



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: March 4, 2014**
- 5. Resolution for Intergovernmental Transfer of Police Vest to Glendora Police**
- 6. Resolution to Donate PAC to Mississippi Medicaid Division for Resident Review Workshop, April 7, 2014**
- 7. Resolution to Donate Arena to Chamber of Commerce for Business Expo, May 6-7, 2014**
- 8. Amendment to Lease Purchase Agreement – 8791 Northwest Drive**
- 9. Dixie Dirt Drifters BMX Amended Lease**
- 10. Award of Bid for SFD Uniforms**
- 11. Resolution to Surplus Property - SPD**
- 12. Planning Agenda**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. Committee Reports**
- 17. City Attorney's Legal Update**
- 18. Old Business**
- 19. Claims Docket**
- 20. Executive Session – Potential Litigation and Personnel**

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 March 4, 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 4th day of March, 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 thirty-five (35) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of February 18, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously. Alderman Brooks made the motion to approve the minutes of the special meeting of February 20, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

SWEARING IN OF ASSISTANT MUNICIPAL COURT JUDGE

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING JOSEPH D NEYMAN, JR. ASSISTANT MUNICIPAL COURT JUDGE

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-23-3, has the discretion to appoint an additional Municipal Court Judge who shall exercise the same authority, regardless of the presence or absence of the other Municipal Judge; and

WHEREAS, due to current docket in the City Court, the City Board desires to appoint an additional Municipal Court Judge to assist with the City Court; and

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WHEREAS, the Municipal Court Judge appointed pursuant to this Order shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints Joseph D. Neyman, Jr. to the position of Assistant Municipal Court Judge.
2. Mr. Neyman is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.
3. The Mayor and all City staff are authorized to take all actions to effectuate the intent of this Order.

Following review and discussion, Alderman Beshears offered and moved for the adoption of the Resolution Appointing Joseph D. Neyman, Jr. as Assistant Municipal Court Judge and Alderman Ferguson seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

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ORDERED AND DONE, this 4th day of March, 2014.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Minutes, City of Southaven, Southaven, Mississippi

HURRICANE CREEK SEWER PROJECT / HURRICANE CREEK PUMP STATION – PHASE 2B AWARD RECOMMENDATION

Mr. Sean Hilsdon, Project Manager with Neel Schaffer, presented this item to the Board. Mr. Hilsdon noted that Argo made mathematical errors in the bid which increased the original bid amount of Argo; however, even with the increase of the bid amount, Argo was still the low bidder by \$65,8000.00 and he made a recommendation to award the bid to Argo Construction Corporation for this project. Mr. Hilsdon also stated that five (5) bids were received ranging \$1,887,080.00 to \$2,491,020.00 and Argo Construction Corporation was the lowest and best bidder for this project. Alderman Payne made the motion to accept and award the bid to Argo Construction Corporation and authorize the Mayor to sign the contract. 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 are attached to these minutes.

APPROVAL TO ADVERTISE FOR THE HURRICANE CREEK SEWER PROJECT PHASE 4

Mr. Sean Hilsdon, Project Manager with Neel Schaffer, presented this item to the Board. Mr. Hilsdon requested approval to advertise for bids on this project. Mr. Hilsdon stated that the lagoon will be abandoned once the pump station becomes operational. Alderman Flores asked if the advertisement would include everything needed for this project and Mr. Hilsdon stated that it was for the pumps to abandon the lagoon, but not to close it. Alderman Gallagher made the motion to advertise for bids. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the letter requesting approval to advertise is attached to these minutes.

MDOT ROAD AUTHORIZATION PROJECTS

Ron Smith, City Engineer, presented this item to the Board. Mr. Smith stated that there are four (4) MDOT Road Projects that consist of 1.) widening Getwell Road from Starlanding Road to Church Road that will include five (5) lanes, curb gutter and storm drains, 2.) resurfacing Getwell Road from Church Road to Goodman Road that will include restriping and repaving, 3.) a new road way on Nail Road from Swinnea Road to Elmore, and 4.) further improvements to Stateline Road and Tchulahoma. Mr. Smith further stated that these projects will be funded from an 80/20 match grant. Mr. Smith requested authorization from the Board to allow the Mayor to send a letter to MDOT for these projects to be initialized. Alderman Brooks made the motion to authorize the Mayor to send a letter to MDOT. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

MEMA MITIGATION GRANT PROGRAM CLOSEOUT

Ron Smith, City Engineer, presented this item to the Board. Mr. Smith requested the Board authorize the Mayor to sign the closeout letter for the Autumn Woods

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Drainage Improvements Project in order to receive reimbursement of \$2,428,049 from the Hazard Mitigation Grant Program Project with MEMA. Alderman Payne made the motion to authorize the Mayor to sign the closeout letter. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the MEMA Mitigation Grant Program closeout letter is attached to these minutes.

GETWELL ROAD CE&I SELECTION COMMITTEE

Ron Smith, City Engineer, presented this item to the Board. Mr. Smith stated that a CE&I (Construction, Engineering and Inspection) selection committee is required for this project by MDOT for the section of Getwell Road from Goodman Road to the Tennessee border. Mr. Smith said that this committee will inspect all of the contractor's work, ensure proper documentation, keep track of traffic diaries, traffic control and storm water control. Mr. Smith further stated that the project is being funded with an 80/20 matching federal grant. Mayor Musselwhite appointed Ron Smith, Whitney Choat-Cook, and Chris Wilson to the CE&I selection committee. Alderman Ferguson made the motion to accept the Mayor's appointments to the CE&I Selection Committee. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

CONTRACT WITH PYROFIRE DISPLAYS, INC.

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that at the last Board Meeting, February 18, 2014, the Board approved Pyro Fire Display's proposal for the 4th of July Fireworks Display and since that time he has reviewed the contract and made all necessary changes. Mr. Manley requested authorization for the Mayor to sign the contract. Alderman Flores made the motion to authorize the Mayor to sign the contract with Pyro Fire Displays. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

The signed agreement is attached to the minutes.

CONTRACT WITH SHIFFLETT ENTERPRISES

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that Shifflett Enterprises, owner of Domino's, proposed to provide the City up to six hundred (600) pizzas at no cost for the grand opening ceremonies of the Dizzy Dean World Series and sell pizza to the City at a discounted rate in exchange for the City to display their sign at the concession stand. Alderman Brooks made the motion to approve the contract and authorize the Mayor to sign the contract with Shifflett Enterprises. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

The signed agreement is attached to these minutes.

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RESOLUTION FOR TELECONFERENCE POLICY

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 Flores 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

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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 Gallagher seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

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:

Minutes, City of Southaven, Southaven, Mississippi

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 1st and 3rd Tuesdays of each month. The location of the meeting shall be at the 1st 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 1st and 3rd 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

Minutes, City of Southaven, Southaven, Mississippi

ATTEST:

CITY CLERK'S OFFICE

CITY OF SOUTHAVEN CONTINUING DISCLOSURE

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is for authorization to hire Butler Snow at a flat rate of \$1500.00 to file disclosure agreements on behalf of the City with the SEC for the bonds that have been issued. Mr. Manley stated that it is due every year on March 31st. Alderman Flores made the motion to authorize the Mayor to sign the letter to authorize Butler Snow to file with the SEC on behalf of the City by March 31, 2014. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the signed letter is attached to these minutes.

T-MOBILE CELL TOWER CONSENT

Chris Wilson, City Manager, presented this item to the Board. Mr. Wilson stated that this is a request from T-Mobile to have access to our Getwell Road water tower to update some of their equipment. Alderman Payne made the motion to allow T-Mobile to have access to the Getwell Road water tower for maintenance of their equipment. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the acknowledgment and consent letter for modification of antenna facilities and compound layout are attached to these minutes.

REQUEST TO APPROVE DONATION OF PAC FOR AMERICAN CANCER SOCIETY FOR RELAY FOR LIFE, MAY 31, 2014

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

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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.

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Minutes, City of Southaven, Southaven, Mississippi

REQUEST TO APPROVE DONATION OF ARENA BY LIFESTYLE TRANSITIONS FOR NORTH MISS SENIOR EXPO, MAY 2, 2014

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 4. 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 5. 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 6. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

PLANNING AGENDA

Planning Agenda presented by Mr. Nick Manley, City Attorney.

ITEM #1 This item is a request for approval of a subdivision application for Gardens of Snowden Grove Phase 2. Mr. Manley stated that the first phase has already been approved. Mr. Manley further stated that Phase 2 has been reviewed by the Planning Commission and was approved unanimously. Alderman Ferguson made the motion to accept the recommendation of Whitney Choat-Cook and the Planning Commission to approve the subdivision application. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the staff report is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite stated that the Parks Department needs authorization to acquire bids for their fertilizer and ground chemicals contract. Alderman Gallagher made the motion to authorize the Parks Department to advertise for bids. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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A copy of the advertisement and bid specifications are attached to these minutes.

Mayor Musselwhite stated that moving forward, anyone wishing to speak during the Citizen's Agenda will need to contact Kristi Faulkner in writing, by Friday 12:00 p.m., prior to the Board Meeting. Mayor Musselwhite stated that this will allow for the Board to be more prepared and better serve the Public.

CITIZEN'S AGENDA

John Bowen expressed concerns that the Design Review Board does not verify licensing, plans are not being stamped correctly, and that a contract was awarded to an individual that is not licensed to do specific landscaping services. Mayor Musselwhite stated that he would check into the matters and get back with him.

PERSONNEL DOCKET

Personnel

Docket

March 4, 2014

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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

<u>Payroll Adjustments</u>	<u>Position</u>	<u>Department</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
Janice McCree		CLERK	March 10, 2014	\$14.00
Daniel Kelley		CLERK	March 10, 2014	\$14.00
Billy Lutts		PUB WKS	March 10, 2014	\$19.00
Willie McCoy		PUB WKS	March 10, 2014	\$16.30
Mary Waggoner		CLERK	March 10, 2014	\$14.00
Lindsey Brown		PLANN/ENG	March 10, 2014	\$13.00
Melitta Duncan		IT/COMM	March 10, 2014	\$14.00
Karen White		PARKS	March 10, 2014	\$11.74
Susan Miller		PARKS	March 10, 2014	\$11.00

<u>Employee Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without Pay</u>
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Mary Jones	P/T Crossing Guard	Police - 211	February 28, 2014	\$9.00

Alderman Brooks made the motion to approve Part I (Payroll Additions, Payroll Deletions) of the Personnel Docket of February 18, 2014 as presented to this Board. Motion was seconded by Alderman Beshears. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

NONE

CITY ATTORNEY'S LEGAL UPDATE

NONE

OLD BUSINESS

NONE

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of March 4, 2014, including demand checks and payroll in the amount of \$817,654.62. Motion was seconded by Alderman Brooks. Alderman Flores made the motion to remove Voucher number 215760 in the amount of \$39.95. Motion was seconded by Alderman Brooks. Alderman made the motion to approve the amended claims docket in the amount of \$817,614.67.

Excluding voucher numbers:

215278, 215515, 215517, 215669, 215760, 215775, 215776, 215779, 215780, 215804

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 4th day of March, 2014.

EXECUTIVE SESSION

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

Mayor Musselwhite declared the Board was out of executive session and called the meeting back to order.

Alderman Payne made the motion to approve Part II (Payroll Adjustments) of the Personnel Docket of February 18, 2014 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

Alderman Flores made the motion to begin the process to Request for Proposals to outsource payroll for the City of Southaven. Motion was seconded by Alderman Brooks. The motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, March 4, 2014 at 8:05 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING JOSEPH D NEYMAN, JR.
ASSISTANT MUNICIPAL COURT JUDGE**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-23-3, has the discretion to appoint an additional Municipal Court Judge who shall exercise the same authority, regardless of the presence or absence of the other Municipal Judge; and

WHEREAS, due to current docket in the City Court, the City Board desires to appoint an additional Municipal Court Judge to assist with the City Court; and

WHEREAS, the Municipal Court Judge appointed pursuant to this Order shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints Joseph D. Neyman, Jr. to the position of Assistant Municipal Court Judge.
2. Mr. Neyman is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.
3. The Mayor and all City staff are authorized to take all actions to effectuate the intent of this Order.

Following review and discussion, Alderman Beshears offered and moved for the adoption of the Resolution Appointing Joseph D. Neyman, Jr. as Assistant Municipal Court Judge and Alderman Ferguson seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

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ORDERED AND DONE, this 4th day of March, 2014.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

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.

Minutes, City of Southaven, Southaven, Mississippi

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)



Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION - City of Southaven, MS 514662B - Hatties Creek Sewer Project - Pump Station February 10, 2014		Aggs Construction Corporations		Easton, LLC		Hempfliff Construction		Chris Hill Construction Co., LLC		Lamb Construction		
Item	Unit	LS	MS	LS	MS	LS	MS	LS	MS	LS	MS	
1.0	Mobilization	1	\$ 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	
2.0	Traffic Control	1	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
3.0	Clearing and Grubbing	1	Acres	100.00	\$ 75,000.00	\$ 75,000.00	\$ 30,000.00	\$ 30,000.00	\$ 1,200.00	\$ 1,200.00	\$ 50,000.00	
4.0	Steeding	1	Acres	1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,300.00	\$ 3,300.00	\$ 2,500.00	
5.0	Erosion Control	1	LS	10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,600.00	\$ 10,600.00	\$ 5,000.00	
6.0	24" SDR28 PVC Gravity Sewer (2' depth)	30	LF	125.00	\$ 3,760.00	\$ 200.00	\$ 6,000.00	\$ 220.00	\$ 1,300.00	\$ 1,300.00	\$ 240.00	
7.0	18" C905 D821 PVC Force Main	200	LF	75.00	\$ 15,000.00	\$ 84.00	\$ 12,800.00	\$ 125.00	\$ 3,150.00	\$ 3,150.00	\$ 110.00	
8.0	30" Steel Casing w/18" C905 PVC Center Pipe (Jack and Bore - Pressure Pipe)	110	LF	525.00	\$ 57,750.00	\$ 512.00	\$ 59,370.00	\$ 700.00	\$ 77,000.00	\$ 77,000.00	\$ 400.00	
9.0	Connect to 24" SDR28 PVC Gravity Pipe Sub	1	EA	5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,300.00	\$ 1,300.00	\$ 2,000.00	
9.1	Connect to 18" C905 Force Main Sub	1	EA	2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 640.00	\$ 640.00	\$ 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	\$ 95,000.00	\$ 95,000.00	\$ 50,000.00	
11.0	REMOVED FROM PROJECT											
12.0	45' x 75' Reinforced Concrete Arch Pipe	80	LF	250.00	\$ 20,000.00	\$ 257.00	\$ 20,560.00	\$ 260.00	\$ 20,800.00	\$ 425.00	\$ 19,200.00	
12.1	45' x 75' Reinforced Concrete Arch Pipe Flare End Section	1	EA	3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00	\$ 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	\$ 280.00	\$ 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	\$ 2,140.00	\$ 2,140.00	\$ 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	\$ 17,300.00	\$ 17,300.00	\$ 12,000.00	
15.0	300# Rock Blump w/Geotextile	120	Tons	40.00	\$ 4,800.00	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00	\$ 80.00	\$ 6,000.00	
16.0	Pump Equipment	1	LS	325,000.00	\$ 325,000.00	\$ 350,000.00	\$ 350,000.00	\$ 318,000.00	\$ 318,000.00	\$ 347,600.00	\$ 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	\$ 475,000.00	
18.0	Well 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	\$ 585,000.00	
19.0	Hoist and Support Frame Construction	1	LS	47,500.00	\$ 47,500.00	\$ 60,000.00	\$ 60,000.00	\$ 40,000.00	\$ 34,500.00	\$ 34,500.00	\$ 62,000.00	
20.0	Flow Meter Assembly & Vault	1	LS	26,000.00	\$ 26,000.00	\$ 75,000.00	\$ 75,000.00	\$ 40,000.00	\$ 14,100.00	\$ 14,100.00	\$ 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	\$ 104,900.00	\$ 104,900.00	\$ 132,000.00	
22.0	Emergency Generator	1	LS	60,000.00	\$ 60,000.00	\$ 68,000.00	\$ 68,000.00	\$ 90,000.00	\$ 100,850.00	\$ 100,850.00	\$ 97,000.00	
					\$ 1,897,980.00		\$ 1,997,780.00		\$ 2,491,020.00		\$ 1,952,860.00	

** - 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

Minutes, City of Southaven, Southaven, Mississippi

31400026 -- Humagee Sewer Project - Pump Station
February 10, 2014

Item	Quantity	Unit	Argo Construction Corporation		Eason, LLC		Heephill Construction		Chris Hill Construction Co., LLC		Lamb Construction	
			LS	LF	EA	LF	EA	LF	EA	LF	EA	LF
1.0	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ 47,400.00	\$ 47,400.00	\$ 47,400.00	\$ 50,000.00	\$ 50,000.00
2.0	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
3.0	1	Acres	\$ 100.00	\$ 100.00	\$ 75,000.00	\$ 30,000.00	\$ 30,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 50,000.00	\$ 50,000.00
4.0	1	Acres	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 2,500.00	\$ 2,500.00
5.0	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
6.0	30	LF	\$ 125.00	\$ 3,750.00	\$ 200.00	\$ 6,000.00	\$ 220.00	\$ 6,800.00	\$ 1,300.00	\$ 39,000.00	\$ 240.00	\$ 7,200.00
7.0	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	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	1	EA	\$ 5,050.00	\$ 5,050.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 2,000.00	\$ 2,000.00
9.1	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 1,500.00	\$ 1,500.00
10.0	1	LS	\$ 382,500.00	\$ 382,500.00	\$ 251,000.00	\$ 400,000.00	\$ 400,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 50,000.00	\$ 50,000.00
11.0												
12.0	80	LF	\$ 250.00	\$ 20,000.00	\$ 257.00	\$ 20,560.00	\$ 250.00	\$ 20,800.00	\$ 425.00	\$ 34,000.00	\$ 240.00	\$ 19,200.00
12.1	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 3,000.00	\$ 3,000.00
13.0	3	LF	\$ 65.00	\$ 195.00	\$ 200.00	\$ 600.00	\$ 240.00	\$ 720.00	\$ 260.00	\$ 780.00	\$ 110.00	\$ 330.00
13.1	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,140.00	\$ 2,140.00	\$ 2,140.00	\$ 1,700.00	\$ 1,700.00
14.0	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 17,300.00	\$ 17,300.00	\$ 17,300.00	\$ 12,000.00	\$ 12,000.00
15.0	120	Tons	\$ 40.00	\$ 4,800.00	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00	\$ 80.00	\$ 9,600.00	\$ 60.00	\$ 7,200.00
16.0	1	LS	\$ 325,000.00	\$ 325,000.00	\$ 350,000.00	\$ 316,000.00	\$ 316,000.00	\$ 347,600.00	\$ 347,600.00	\$ 347,600.00	\$ 279,000.00	\$ 279,000.00
17.0	1	LS	\$ 440,000.00	\$ 440,000.00	\$ 401,000.00	\$ 433,000.00	\$ 433,000.00	\$ 458,000.00	\$ 458,000.00	\$ 458,000.00	\$ 475,000.00	\$ 475,000.00
18.0	1	LS	\$ 380,000.00	\$ 380,000.00	\$ 341,000.00	\$ 800,000.00	\$ 800,000.00	\$ 734,000.00	\$ 734,000.00	\$ 734,000.00	\$ 585,000.00	\$ 585,000.00
19.0	1	LS	\$ 47,500.00	\$ 47,500.00	\$ 80,000.00	\$ 40,000.00	\$ 40,000.00	\$ 34,500.00	\$ 34,500.00	\$ 34,500.00	\$ 62,000.00	\$ 62,000.00
20.0	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 75,000.00	\$ 40,000.00	\$ 40,000.00	\$ 14,100.00	\$ 14,100.00	\$ 14,100.00	\$ 40,000.00	\$ 40,000.00
21.0	1	LS	\$ 23,000.00	\$ 23,000.00	\$ 123,000.00	\$ 95,000.00	\$ 95,000.00	\$ 104,900.00	\$ 104,900.00	\$ 104,900.00	\$ 132,000.00	\$ 132,000.00
22.0	1	LS	\$ 80,000.00	\$ 80,000.00	\$ 65,000.00	\$ 90,000.00	\$ 90,000.00	\$ 100,850.00	\$ 100,850.00	\$ 100,850.00	\$ 97,000.00	\$ 97,000.00
			\$ 1,837,080.00	\$ 1,837,080.00	\$ 1,527,790.00	\$ 2,491,090.00	\$ 2,491,090.00	\$ 2,208,610.00	\$ 2,208,610.00	\$ 2,208,610.00	\$ 1,952,860.00	\$ 1,952,860.00

* - Indicates discrepancies between unit price and the total price of bids or miscellaneities. 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 February 10, 2014.

 ENGINEER

SIGNATURE

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

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:

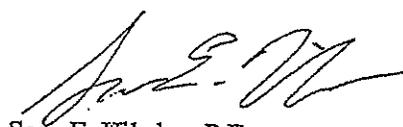
The plans, specifications, and contract documents have all been approved by the Mississippi Department of Environmental Quality's SRF Department for the above mentioned project. I also held final design review meetings with both you and Mr. Ray Humphrey to obtain city approval.

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

Minutes, City of Southaven, Southaven, Mississippi

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

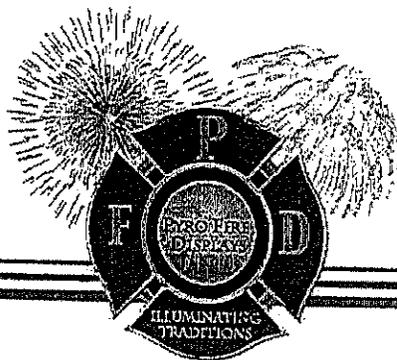
I/we certify that the reported costs for the above referenced grant were incurred in the performance of the eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the Grantee/Subgrantee agreement.

Signature _____ Date: (m/d/yyyy) _____

Printed Name: _____

Title: _____

Minutes, City of Southaven, Southaven, Mississippi



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.

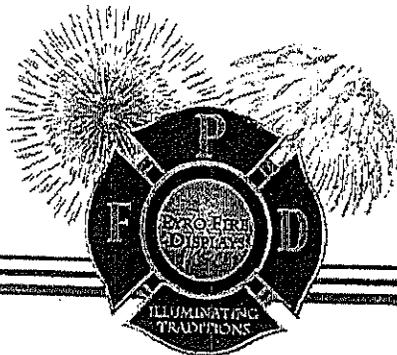
5) PURCHASER agrees to assume the risk of weather, or other causes beyond PYROFIRE's control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within PYROFIRE's sole discretion with good faith consultation with PURCHASER to determine whether or not the production may be safely discharged on the scheduled date and

PYROFIRE.COM

PHONE: 901-550-9878

GETPYRO.COM

Minutes, City of Southaven, Southaven, Mississippi



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.

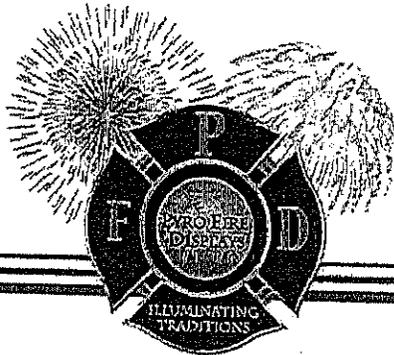
6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option to cancel the production, without cause PURCHASER agrees to pay PYROFIRE, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs 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

Minutes, City of Southaven, Southaven, Mississippi



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 4th day of March 2014.

Jeremy D. Carlson, Title Director of Communications.

_____, Title _____
PURCHASER

PYROFIRE.COM

PHONE: 901-550-9878

GETPYRO.COM

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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 22nd 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.

Minutes, City of Southaven, Southaven, Mississippi

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 22nd 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

Minutes, City of Southaven, Southaven, Mississippi

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 Flores 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

Minutes, City of Southaven, Southaven, Mississippi

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 Gallagher seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

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

Minutes, City of Southaven, Southaven, Mississippi

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 1st and 3rd Tuesdays of each month. The location of the meeting shall be at the 1st 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 1st and 3rd 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

Minutes, City of Southaven, Southaven, Mississippi

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"

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

Name: _____

Title: _____

Date: _____

cc: Nick Manley, Esquire (via email: nick.manley@butlersnow.com)

Darren Musselwhite, Mayor, (via e-mail dmusselwhite@southaven.org)

Minutes, City of Southaven, Southaven, Mississippi

T-Mobile

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 17th, 2000 for a site located at 5848 Getwell Road, Southaven, MS 38672, (the "Lease") upon which T-Mobile operates wireless antenna facilities.

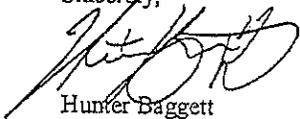
T-Mobile desires to modify the antenna facilities by installing new equipment described in the attached Exhibit A.

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: _____

9ME0338A
Page 1 of 5

T-Mobile®

Exhibit A

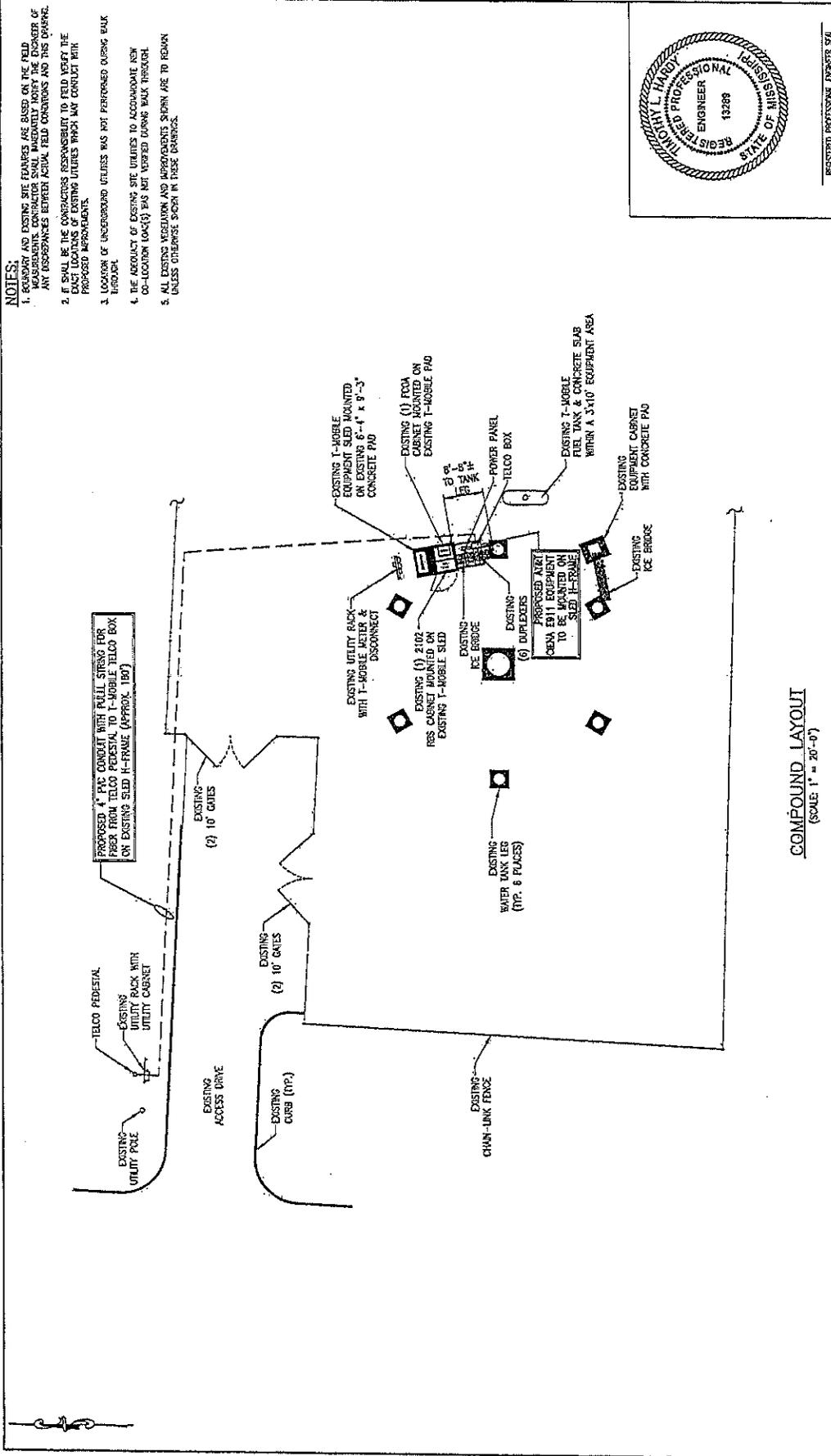
Equipment to be mounted to Water Tank

- 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.

Minutes, City of Southaven, Southaven, Mississippi



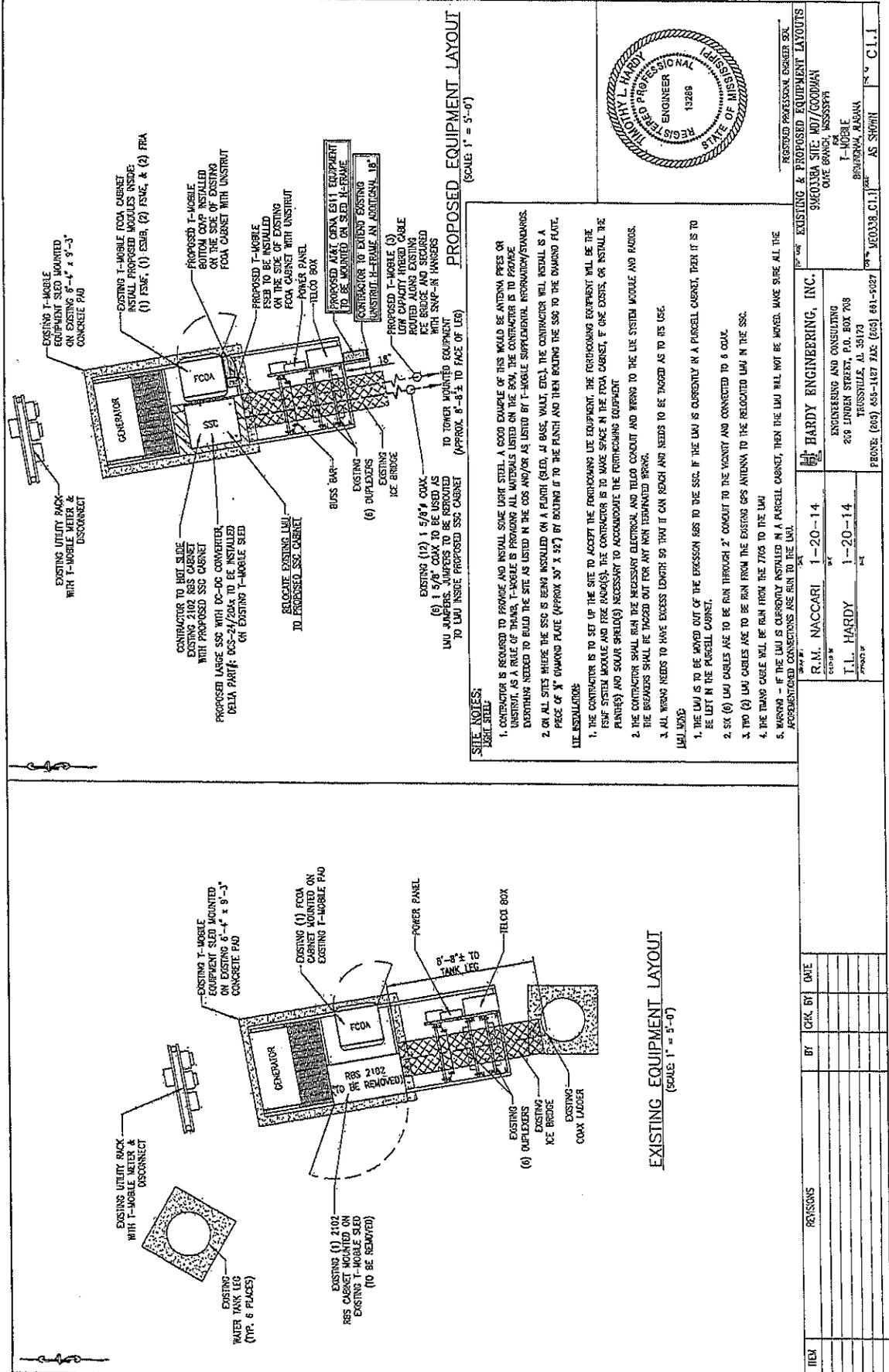
COMPOUND LAYOUT
(SCALE 1" = 20'-0")



ITEM	REVISIONS	BY	CHK. BY	DATE

REGISTERED PROFESSIONAL ENGINEER SEAL COMPOUND LAYOUT 9MEO333A SITE: WDT/GOODMAN ONE BRANCH, MISSISSIPPI T. L. HARDY BRUNSWICK, ALABAMA AS SHOWN	HARDY ENGINEERING, INC. ENGINEERING AND CONSULTING 209 LINDER STREET, P.O. BOX 708 TROUSVILLE, AL 35176 PHONE: (205) 685-1487 FAX: (205) 681-8029
SHEET NO. 1-20-14 DATE 1-20-14	DRAWN BY R.M. NACCARI CHECKED BY T.L. HARDY

Minutes, City of Southaven, Southaven, Mississippi



REGISTERED PROFESSIONAL ENGINEER
TIMOTHY L. HARDY
ENGINEER
12289
STATE OF MISSISSIPPI

REGISTERED PROFESSIONAL ENGINEER
R.M. NACCARI
1-20-14
DATE
R.M. NACCARI
1-20-14
DATE
T.L. HARDY
1-20-14
DATE
R.M. NACCARI
1-20-14
DATE
T.L. HARDY
1-20-14
DATE

REGISTERED PROFESSIONAL ENGINEER
TIMOTHY L. HARDY
ENGINEER
12289
STATE OF MISSISSIPPI

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ENGINEER
12289
STATE OF MISSISSIPPI

REGISTERED PROFESSIONAL ENGINEER
TIMOTHY L. HARDY
ENGINEER
12289
STATE OF MISSISSIPPI

PROPOSED EQUIPMENT LAYOUT
(SCALE: 1" = 5'-0")

SITE NOTES:

- CONTRACTOR IS REQUIRED TO PROVIDE AND INSTALL SOME LIGHT STEEL A GOOD EXAMPLE OF THIS WOULD BE ANTENNA PILES OR UNISTRUT AS A RULE OF THUMB, T-MOBILE IS PROVIDING ALL MATERIALS LISTED ON THE BOU, THE CONTRACTOR IS TO PROVIDE EVERYTHING NEEDED TO BUILD THE SITE AS LISTED IN THE COS AND/OR AS LISTED BY T-MOBILE SUPPLEMENTAL INFORMATION/STANDARDS.
- ON ALL SITES WHERE THE SSC IS BEING INSTALLED ON A PLUMB (SLED, AT BASE, WALT, ETC.), THE CONTRACTOR WILL INSTALL A A PIECE OF 1" DIAMOND PLATE (APPROX 30" X 32") BY BOLTING IT TO THE PLUMB AND THEN BOLTING THE SSC TO THE DIAMOND PLATE.

IE INSTALLATIONS:

- THE CONTRACTOR IS TO SET UP THE SITE TO ACCEPT THE FORTHCOMING LIE EQUIPMENT. THE FORTHCOMING EQUIPMENT WILL BE THE FSW SYSTEM MOBILE AND FIVE (5) ANTENNA(S). THE CONTRACTOR IS TO MAKE SPACE IN THE FSW CABINET, IF ONE EXISTS, OR INSTALL THE PLUMB(S) AND SOLAR SHIELD(S) NECESSARY TO ACCOMMODATE THE FORTHCOMING EQUIPMENT.
- THE CONTRACTOR SHALL RUN THE NECESSARY ELECTRICAL AND TELCO CONDUIT AND WIRING TO THE LIE SYSTEM MOBILE AND RADIUS. THE BRANCHES SHALL BE TRACED OUT FOR ANY NON TERMINATED BRANCH.
- ALL WIRING NEEDS TO HAVE EXCESS LENGTH SO THAT IT CAN BE TRACED OUT AND NEEDS TO BE TAGGED AS TO ITS USE.

LWI NOTES:

- THE LWI IS TO BE WORKED OUT OF THE BERKSSON 685 TO THE SSC. IF THE LWI IS CURRENTLY IN A PARCELL CABINET, THEN IT IS TO BE LEFT IN THE PARCELL CABINET.
- SIX (6) LWI CABLES ARE TO BE RUN THROUGH 2" CONDUIT TO THE WENTON AND CONNECTED TO 6 COAX.
- TWO (2) LWI CABLES ARE TO BE RUN FROM THE EXISTING GPS ANTENNA TO THE RELOCATED LWI IN THE SSC.
- THE TRUNK CABLE WILL BE RUN FROM THE 7705 TO THE LWI.
- WARNING - IF THE LWI IS CURRENTLY INSTALLED IN A PARCELL CABINET, THEN THE LWI WILL NOT BE MOVED. MAKE SURE ALL THE APPROPRIATED CONNECTIONS ARE RUN TO THE LWI.

EXISTING EQUIPMENT LAYOUT
(SCALE: 1" = 5'-0")

ITEM	REVISIONS	BY	CHK. BY	DATE

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 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.

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

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

RESOLVED AND DONE, this 4th day of March, 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 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

Minutes, City of Southaven, Southaven, Mississippi

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 24, 2014
Public Hearing Body:	Planning Commission
Applicant:	Mark Anglin 3751 Getwell Road Hernando, MS 901-485-9163
Total Acreage:	9.23 acres
Existing Zone:	Planned Unit Development (PUD)
Location of Subdivision application:	West side of Malone Road, south of Goodman Road.
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval for the Gardens at Snowden Grove Phase "B" on the west side of Malone Road, south of Goodman Road. Per the application, this phase will include 15 lots with a minimum lot size of 21,000 sq. ft. and attach to the stub out of Cobblewood Drive. Additionally, this phase will include Bailey Lane. In September 2003, the developer requested a PUD approval for 70.23 acres which incorporated this area. Per the conceptual plan submitted in '03, this area is following the design that was proposed and approved.	
Staff Recommendations:	

Minutes, City of Southaven, Southaven, Mississippi

This application is under the Gardens of Snowden Grove PUD, which identifies this area as Area 2. In the PUD text, this area is to have 2.10 dwelling units per acre, which the applicant is complying with. Additionally, the minimum heated square footage for the homes is set at 1,700 sq. ft. Per the report, each phase must state on the plat that "A property owners association will maintain all landscaped areas in the development. If the association fails to maintain the area, then the City shall maintain but at a special assessment to all property owners."

Finally, staff is concerned with the length of Bailey Lane where it turns east and becomes a cove. From a fire department standpoint and subdivision regulation policies, it is undesirable for a cove to be longer than five hundred (500) feet. This concern was in the initial PUD approval and therefore needs to be addressed. Staff would ask that the applicant meet with staff (city engineer, fire marshal, etc.) and come to an agreement that meets the needs of the city. This may cause the design to alter somewhat so staff would ask that the commission allow the final outcome to be approved administratively.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Docket of Claims



Warrant #: C-031814 & D-031814

Page 1 of 27

City of Southaven Claims Docket
Warrant #: C-031814 & D-031814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
35935	0	216224	424	ATO Z ADVERTISING	SWAT/K9	\$ 785.00
3569070	0	216097	6142	ACCESS POINT INC	PHONE SERVICES - FIRE	\$ 215.43
5885	0	216303	12445	ACCURATE LAW ENFOR	M PATE 2014 ALLOT	\$ 293.97
5901	0	216326	12445	ACCURATE LAW ENFOR	S KERN 2014 ALLOT	\$ 278.13
25834	0	216871	21270	ACT-N.LLC-RENTAL % C		\$ 28.42
25847	0	215884	17859	ADAMS HOMES LLC		\$ 111.30
408258	0	216381	118	AMERICAN FLAG & POLE	FLAGS	\$ 302.23
408226	0	216139	118	AMERICAN FLAG & POLE	FLAGS FOR VARIOUS PROPERTIES	\$ 367.77
25853	0	215890	21280	ANGLIN REBECCA		\$ 11.17
9002949733	0	216185	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	\$ 119.57
581-4991204	0	216180	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$ 108.21
581-4987627	0	216409	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$ 108.21
581-4991205	0	216099	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$ 228.56
581-4987628	0	216410	156	ARAMARK UNIFORM SERV	RUBBER MATS - CITY HALL	\$ 228.56
APP1PHASE2	0	216359	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK SEWER PROJECT	\$ 425,761.30
030047420314	0	216095	166	AT&T	PHONE SERVICES - FIRE	\$ 118.06

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-031814 & D-031814

Page 2 of 27

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
393500500314	0	216125	13136	AT&T	PHONE SERVICE - PARKS	\$ 152.38
280836770314	0	216098	13136	AT&T	PHONE SERVICES - COURT	\$ 181.30
030381480314	115239	215841	166	AT&T	PHONE SERVICES - CITY HALL	\$ 421.37
4569-5FY14	0	216096	1145	ATMOS ENERGY	6450 GETWELL RD	\$ 1,310.64
7730-6FY14	0	216120	1145	ATMOS ENERGY	JAYCEE BLDG.	\$ 340.94
3253-5FY14	115240	215853	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$ 1,332.70
3119-5FY14	115240	215852	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$ 2,868.68
1390-5FY14	115240	215837	1145	ATMOS ENERGY	6050 ELMORE RD	\$ 510.14
3332-5FY14	115240	215850	1145	ATMOS ENERGY	7360 HWY 51 N	\$ 6,479.47
6854-5FY14	115247	216264	1145	ATMOS ENERGY	3278 MAY BLVD	\$ 502.86
6459-5FY14	115247	216263	1145	ATMOS ENERGY	3335 PINE TAR ALLEY	\$ 3,244.13
6619-5fy14	115247	216259	1145	ATMOS ENERGY	62575 Snowden ln	\$ 400.18
6621-5FY14	115247	216258	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	\$ 171.54
6889-6FY14	115247	216267	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$ 913.08
7945-6FY14	115247	216268	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$ 1,645.00
4408-6FY14	115247	216266	1145	ATMOS ENERGY	8889 NORTHWEST DR	\$ 1,033.61
BAB14-071	0	216030	5077	B.A. BALTON SIGN COM	REPAIRS TO MAIN POLE SIGN	\$ 180.00
25829	0	215866	21266	BASKIN, MCCARROLL		\$ 41.03
25889	0	215926	21298	BCS RENTAL		\$ 5.64
25890	0	215927	21298	BCS RENTAL		\$ 20.72
25891	0	215928	21298	BCS RENTAL		\$ 25.60
25892	0	215929	21298	BCS RENTAL		\$ 25.60

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25894	0	215931	21298	BCS RENTAL		\$ 35.36
25893	0	215930	21298	BCS RENTAL		\$ 50.00
030114	0	216200	21329	BERGGREN JAKE	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
156832	0	216061	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS DEPT	\$ 99.00
15211	0	216028	407	BILL FOWLERS BODYWO	09 FORD - REPLACED TAIL GATE	\$ 1,084.43
030114	0	216155	19928	BILLINGSLEY TAYLOR	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25885	0	215922	21294	BISHOP RICKEY E - R		\$ 6.08
030114	0	216160	18432	BITTICK MARIA	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25899	0	215936	21302	BLAIR SONJA		\$ 50.00
1833	0	215987	9353	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	\$ 46.20
25852	0	215889	21279	BOYER RAMONA LYN		\$ 32.28
25843	0	215880	18896	BRAMBLES RETIREMENT		\$ 36.77
25821	0	215858	19197	BRANNON BUILDERS - C		\$ 7.29
25822	0	215859	19197	BRANNON BUILDERS - C		\$ 242.95
030614	0	216215	21320	BROOMFIELD TONIA	SPORTS REFUND	\$ 55.00
25823	0	215860	21261	BRUTON ALLEN		\$ 30.00
030114	0	216157	18442	BRYANT KAITLYN	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
5892699	0	216386	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$ 80.00
030114	0	216156	19930	BUTLER EMMA	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
14-02-13	0	216426	14405	C H CONSTRUCTION SER	LABOR REMOVE OLD 30" DRAINAGE	\$ 4,500.00
030614	0	216046	21019	CAIN LINDAA	LINE DANCE INSTRUCTOR	\$ 60.00
641465	0	216080	669	CAMPER CITY USA INC	TRAILER WIRING TRUCK 839	\$ 65.00

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25894	0	215931	21298	BCS RENTAL		\$ 35.36
25893	0	215930	21298	BCS RENTAL		\$ 50.00
030114	0	216200	21329	BERGGREN JAKE	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
156832	0	216061	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS DEPT	\$ 99.00
15211	0	216028	407	BILL FOWLERS BODYWO	09 FORD - REPLACED TAIL GATE	\$ 1,084.43
030114	0	216155	19928	BILLINGSLEY TAYLOR	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25885	0	215922	21294	BISHOP RICKEY E - R		\$ 6.08
030114	0	216160	18432	BITTICK MARIA	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25899	0	215936	21302	BLAIR SONJA		\$ 50.00
1833	0	215987	9353	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	\$ 46.20
25852	0	215889	21279	BOYER RAMONA LYN		\$ 32.28
25843	0	215880	18896	BRAMBLES RETIREMENT		\$ 36.77
25821	0	215858	19197	BRANNON BUILDERS - C		\$ 7.29
25822	0	215859	19197	BRANNON BUILDERS - C		\$ 242.95
030614	0	216215	21320	BROOMFIELD TONIA	SPORTS REFUND	\$ 55.00
25823	0	215860	21261	BRUTON ALLEN		\$ 30.00
030114	0	216157	18442	BRYANT KAITLYN	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
5892699	0	216386	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$ 80.00
030114	0	216156	19930	BUTLER EMMA	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
14-02-13	0	216426	14405	C H CONSTRUCTION SER	LABOR REMOVE OLD 30" DRAINAGE	\$ 4,500.00
030614	0	216046	21019	CAIN LINDAA	LINE DANCE INSTRUCTOR	\$ 60.00
641465	0	216080	669	CAMPER CITY USA INC	TRAILER WIRING TRUCK 839	\$ 65.00

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380618	0	216081	669	CAMPER CITY USA INC	TRUCK 839 TOOL BOX REPAIR	\$ 18.00
031114	0	216104	11133	CARSON ANITA	SOCCER REF	\$ 45.00
031114	0	216140	2574	CARSON, MICHAELA	SOCCER REF	\$ 475.00
25851	0	215888	21278	CATLETT KRISTEN/MCNA		\$ 41.77
STMT635932	0	215968	14437	CB RICHARD ELLIS COR	COURT PARKING LEASE / 2013 RET. OPERATING EXP	\$ 2,231.00
KD73229	0	216002	739	CDW GOVERNMENT INC	PRINTER FOR PEPPERCHASE - UTILITY DEPT	\$ 1,187.01
JX45460	0	216006	739	CDW GOVERNMENT INC	SPEAKERPHONE - CAPT STEWART	\$ 97.28
030414	0	216423	4288	CELLULAR SOUTH	WIRELESS PHONES	\$ 6,712.75
020414	115241	215840	4288	CELLULAR SOUTH	CELL PHONES	\$ 6,570.67
32581	0	216362	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$ 60.00
32573	0	216116	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$ 80.00
32561	0	216363	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$ 200.00
535727	0	216375	21109	CENTURY MFG	MATERIALS	\$ 469.13
300096130214	115242	215855	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$ 44.04
300095240214	115242	215842	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$ 46.63
400200370214	115242	215856	1234	CENTURYLINK	phone services - parks	\$ 140.97
300095070214	115242	215843	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$ 42.04
300091240314	115242	215838	1234	CENTURYLINK	PHONE SERVICES - STATION 4 FIRE	\$ 94.31
25849	0	215886	18237	CHAMBLISS BUILDERS		\$ 98.07
25837	0	215874	21272	CHAMBLISS RENTALS, L		\$ 35.36
25836	0	215873	21272	CHAMBLISS RENTALS, L		\$ 50.00
031114	0	216141	18076	CHENOWETH BRANDON	SOCCER REF	\$ 80.00

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145598	0	216007	16013	CIVICPLUS	ANNUAL WEBSITE FEE - HOSTING / SUPPORT	\$ 7,604.10
2228	0	216356	18221	CIVIL-LINK, LLC	COE FLOODING ASSISTANCE	\$ 1,092.00
2233	0	216348	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$ 45,321.51
2231	0	216347	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	\$ 1,928.36
2229	0	216355	18221	CIVIL-LINK, LLC	DEER CREEK DRAINAGE	\$ 3,338.40
2230	0	216349	18221	CIVIL-LINK, LLC	GENERAL UTILITY RPP	\$ 1,572.61
2227	0	216357	18221	CIVIL-LINK, LLC	MDOT BIKE TRAIL	\$ 3,640.65
2232	0	216346	18221	CIVIL-LINK, LLC	PLUM POINT SEWER PROJECT	\$ 15,336.80
2226	0	216358	18221	CIVIL-LINK, LLC	STATELINE / TCHULAHOMA	\$ 1,107.60
2234	0	216345	18221	CIVIL-LINK, LLC	WATER METER SURVEY	\$ 4,994.40
0004475556	0	216052	1426	CLARION LEDGER, THE	BID NOTICE - GETWELL RD	\$ 144.44
25824	0	215861	21262	CLARK ROGER	MAYORS YOUTH COUNCIL	\$ 29.58
49171	0	215965	14170	CLINE TOURS, INC.		\$ 1,220.00
1058659618	0	216055	630	COCA-COLA ENTERPRISE	COKE PRODUCTS FOR RESELL	\$ 6,249.60
25832	0	215869	21269	COLEMAN STANLEY & CH		\$ 50.00
031214	0	216425	15798	COLLINS STEVE	REIMBURSEMENT FOR EMS DRIVERS LICENSE	\$ 35.49
458907010214	115243	215851	2351	COMCAST	3335 PINE TAR ALLEY	\$ 410.75
894491010314	115243	215835	2351	COMCAST	INTERNET - UTILITIES	\$ 174.70
911329010314	115243	215834	2351	COMCAST	INTERNET - UTILITIES	\$ 294.55
910908010314	115244	215836	2351	COMCAST	INTERNET - UTILITIES	\$ 94.85
873341010314	115248	216262	2351	COMCAST	INTERNET - 2101 COLONIAL HILL - PARKS	\$ 192.63
899023010314	115249	216271	2351	COMCAST	6240 GETWELL RD - UTILITIES	\$ 84.85

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856867020314	115250	216272	2351	COMCAST	INTERNET - 8779 WHITWORTH	\$ 124.90
1176768	0	216070	2343	COMMERCIAL APPEAL	BASEBALL SIGN UP ADS	\$ 156.75
1176767	0	216068	2343	COMMERCIAL APPEAL	BASEBALL UMPIRE ADS	\$ 76.00
1176771	0	216071	2343	COMMERCIAL APPEAL	SPORTS ADS	\$ 152.00
1176769	0	216069	2343	COMMERCIAL APPEAL	SPORTS ADS	\$ 300.98
1176772	0	216072	2343	COMMERCIAL APPEAL	SPORTS ADS	\$ 300.98
1176770	0	216073	2343	COMMERCIAL APPEAL	SPORTS ADS	\$ 300.98
INV204640	0	216332	543	COMSERV SERVICES	3017 EQUIPMENT REMOVAL	\$ 150.00
INV204483	0	216330	543	COMSERV SERVICES	3018 - EQUIPMENT REMOVAL	\$ 150.00
INV204626	0	216306	543	COMSERV SERVICES	3028 - EQUIPMENT REMOVAL	\$ 200.00
INV204676	0	216331	543	COMSERV SERVICES	3036 EQUIPMENT REMOVAL	\$ 300.00
39956	0	215964	17845	CONCERN	MARCH 2014 MTHLY BILLING	\$ 412.50
4662	0	216412	16582	CONTRACTORS SUPPLY P	BOX BLADE FOR PUBLIC WORKS TRA	\$ 3,300.00
4621	0	216113	16582	CONTRACTORS SUPPLY P	MATERIALS	\$ 92.00
4677	0	216411	16582	CONTRACTORS SUPPLY P	MATERIALS FOR SHOP	\$ 958.95
288179	0	216244	836	COUNTRY FORD INC	3001 HEADLAMP BULB / CONNECTOR	\$ 81.46
288141	0	216245	836	COUNTRY FORD INC	3035 - DOOR ACTUATOR	\$ 784.76
031114	0	216142	2577	COX, DAVID R	SOCCER REF	\$ 75.00
30740000054	0	216003	19311	CREDIT BUREAU SYSTEM	FEB 2014 EMS COLLECTIONS	\$ 1,423.04
25846	0	215883	20412	CREST CONSTRUCTION L		\$ 92.82
FEB2014	0	215972	962	CRIME STOPPERS	FEB 2014 MTHLY ASSESSMENT	\$ 2,436.96
691080549	0	216237	19948	CRITICAL ALERT	PAGERS - SPD	\$ 650.64

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4703249	0	216368	14139	CUMBERLAND	MATERIALS FOR CONSTRUCTION AT COURT	\$ 195.03
1456	0	216396	12576	D&J'S CLEANING SERVI	CLEANING AT POLICE DEPT.	\$ 995.00
1455	0	216395	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$ 225.00
1454	0	216394	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 100.00
1453	0	216138	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 150.00
1460	0	216400	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 150.00
1458	0	216402	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$ 775.00
1459	0	216401	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$ 970.00
1461	0	216399	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$ 1,375.00
1457	0	216397	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$ 1,585.00
1462	0	216398	12576	D&J'S CLEANING SERVI	FLOOR WORK AT PD	\$ 2,400.00
030114	0	216210	21339	DANIEL HAYDEN	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
030114	0	216202	21331	DAVIS ALLIE	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25912	0	215949	21313	DAWSON TODD		\$ 52.09
XJC8JUWP5	0	216427	342	DELL MARKETING LP	5 OPTIPLEX COMPUTERS	\$ 4,495.30
XJCC56MX7	0	216078	342	DELL MARKETING LP	MONITORS (STOCK)	\$ 1,147.90
026760	0	216364	7174	DENNIS WRIGHT & SON	MATERIALS FOR SHOP	\$ 168.00
026752	0	216102	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 88.00
026748	0	216135	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 88.00
026754	0	216103	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 380.00
026749	0	216137	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 574.20
026747	0	216136	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 591.68

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026753	0	216105	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES @ COURT	\$ 919.43
FEB2014	0	215973	963	DEPT OF PUBLIC SAFET	MTHLY IWRCP	\$ 9,989.84
1676	0	216344	497	DESOTO COUNTY ELECTR	LIGHT REPAIR @ GOODMAN & SOUTHCREST	\$ 558.87
1675-2014	0	216343	497	DESOTO COUNTY ELECTR	LOOP AT 51 & DORCHESTER	\$ 1,496.00
1670	0	216952	497	DESOTO COUNTY ELECTR	REMOVE CHRISTMAS WREATH	\$ 443.75
030714	0	216075	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$ 15,300.00
FEB14	0	216428	964	DESOTO COUNTY SHERIF	FEB 2014 INMATE HOUSING	\$ 8,190.00
FEB2014	0	216429	964	DESOTO COUNTY SHERIF	FEB 2014 INMATE MEDICAL	\$ 531.34
07152014	0	216019	13885	DESOTO COUNTY SOCCER	DUES/FEES FOR 2014 SPRING SEASON	\$ 500.00
25833	0	215870	21241	DESOTO MANAGEMENT &		\$ 50.00
25842	0	215879	21277	DICKERSON KAYLAN A		\$ 9.00
031114	0	216143	11508	DOCKERY LAWRENCE	SOCCER REF	\$ 105.00
031114	0	216144	15547	DOCKERY PATRICK	SOCCER REF	\$ 25.00
031114	0	216145	20749	DONALDSON JORDAN	SOCCER REF	\$ 70.00
SI-1338383	0	216172	20229	DOVE DATA PRODUCTS	PRINTER (297)	\$ 360.98
25841	0	215878	21276	DOYLE MARCIA		\$ 29.11
0000072271	0	216222	3629	DTC COMMUNICATIONS	SURVEILLANCE EQUIPMENT	\$ 3,169.00
031114	0	216146	16933	DUCK MATT	SOCCER REF	\$ 50.00
2766	0	215967	4640	ECHOLS GROUP	MARCH 2014 LOBBYING	\$ 1,500.00
25906	0	215943	21307	EDDINGTON TINAM		\$ 50.00
409423	0	215975	17659	EEP	AKRON FIRE BEATER	\$ 280.00
409514	0	215989	17659	EEP	RECHARGEABLE BATTERY PACK	\$ 500.00

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8247	0	216374	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$ 255.00
39094	0	216184	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$ 293.00
031014	0	216211	21322	ENGLES CRYSTAL	SPORTS REFUND	\$ 110.00
0359-5FY14	115245	215848	966	ENTERGY	2101 COLONIAL HILLS DR	\$ 86.48
0284-5FY14	115245	215854	966	ENTERGY	2101 COLONIAL HILLS DR	\$ 2,007.72
6454-5FY14	115245	215849	966	ENTERGY	4700 STATELINE RD	\$ 46.29
8229-5FY14	115245	215845	966	ENTERGY	4700 STATELINE RD	\$ 1,167.37
8419-5FY14	115245	215846	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$ 6.76
9250-5FY14	115245	215847	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$ 616.02
030114	0	216158	18431	ESTES EMILY	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25898	0	215935	21301	EUPELL ANITA C	REIMBURSE 2014 CLOTHING ALLOT	\$ 36.84
031214	0	216341	20012	EVANS DON	EMPLOYMENT SCREENINGS	\$ 40.00
94888	0	216178	4781	FAMILY MEDICAL CLINI	PER DIEM - MAYORS YOUTH COUNCIL	\$ 145.00
030114	0	216203	21332	FAULKNER EMMA	SHIPPING - SPD	\$ 61.50
2-579-05988	0	216241	1137	FEDEX	SHIPPING CHARGES	\$ 339.47
4-537-46171	0	215969	1137	FEDEX	SHIPPING CHARGES - SFD	\$ 56.66
2-586-56871	0	216168	1137	FEDEX	G/O BONDS SERIES 2012	\$ 84.02
3-1-2014	0	215951	2241	FIRST SECURITY BANK		\$ 17,936.25
25863	0	215900	21290	FOLCK CAROLYN & HICK		\$ 27.40
030614	0	216216	21318	FREE WILLIAM DANIEL	CASH BOND REFUND	\$ 2,000.00
25839	0	215876	21274	FREO MISSISSIPPI LLC		\$ 111.77
NP40539867	0	216230	6919	FUELMAN	FUEL - SPD	\$ 7,348.68

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NP40641829	0	216248	6919	FUELMAN	FUEL - SPD	\$ 7,714.15
NP40641852	0	216040	6919	FUELMAN	FUEL CARDS - SFD	\$ 108.85
NP40539890	0	216091	6919	FUELMAN	FUEL CARDS - SFD	\$ 210.22
111077	0	216090	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$ 127.68
111175	0	215984	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$ 160.24
1131	0	216084	9195	GAINES, ROBERT	FEB 2014 SCADA SERVICE	\$ 4,080.00
030114	0	216154	17286	GARDNER TIM	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
1102219778	0	216062	494	GATEWAY TIRE & SERVI	2011 FORD O/C	\$ 43.90
1102212453	0	216016	494	GATEWAY TIRE & SERVI	EQUIPMENT TIRES	\$ 77.10
50000926	0	216223	21377	GENERAL DYNAMICS	LOGAN/RIGSGS/RAINS - REGISTRATION	\$ 1,785.00
30929	0	216243	341	GENERATOR POWER SYST	SKYCOP GENERATOR	\$ 536.02
19123	0	216254	17308	GENTRY GLASS	3026 - WINDSHIELD REPLACED	\$ 210.00
19128	0	216413	17308	GENTRY GLASS	VEHICLE REPAIR	\$ 289.51
030114	0	216204	21333	GENTRY NATHANIEL	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
3026939866	0	216064	9669	GIBSON PROPANE	PROPANE - SNOWDEN BALL PARK	\$ 822.66
3026939871	0	216063	9669	GIBSON PROPANE	TANK RENTAL - SNOWDEN COMPLEX	\$ 32.00
030114-3060	0	216255	474	GLEN'S GARAGE	3060 TOW	\$ 70.00
022614G15780	0	216256	474	GLEN'S GARAGE	G15780 - TOW	\$ 50.00
TRP100053581	0	216339	1373	GLOCK INC	E JAMES ADV ARMORERS COURSE	\$ 300.00
021414	0	216021	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$ 240.00
013014	0	216020	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$ 270.00
022814	0	216022	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$ 270.00

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25826	0	215862	21263	GORMAN ROTUNDA & WIL		\$ 31.41
182-022014	0	216189	5839	GOV DEALS	SALE OF SURPLUS VEHICLES	\$ 13.87
15021499	0	216234	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM @ SPD	\$ 305.60
15012158	0	216233	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM @ SPD	\$ 1,129.00
25911	0	215948	21312	GREEN COURTNEY		\$ 15.80
030114	0	216201	21330	GREM JAROD	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
72191	0	216112	16182	H&H SERVICES GROUP	HVAC SERVICES	\$ 421.30
72190	0	216111	16182	H&H SERVICES GROUP	HVAC SERVICES	\$ 1,142.93
72192	0	216110	16182	H&H SERVICES GROUP	HVAC SERVICES	\$ 1,596.14
72193	0	216109	16182	H&H SERVICES GROUP	PM INSPECTIONS PER CONTRACT	\$ 2,050.00
25857	0	215894	21284	HALE RONNIE **OWNER*		\$ 14.64
25840	0	215877	21275	HALLOWELL MARK S		\$ 37.95
11049952	0	216353	3475	HANSON PIPE & PRECA	SEWER MANHOLE TOPS	\$ 590.00
402281597	0	216043	3538	HARDIN'S SYSCO	CONDIMENT HOLDERS	\$ 201.59
403071579	0	216044	3538	HARDIN'S SYSCO	CONDIMENT HOLDERS	\$ 604.76
402270233	0	216056	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$ 14,591.91
030414	0	215971	11117	HAYES ROBERT E. JR.	REIMBURSEMENT FOR ANNUAL MPA DUES	\$ 50.00
B855441	0	215958	11578	HD SUPPLY WATERWORK	CLAMPS / METER FLG SET	\$ 1,666.92
6272553	0	215959	11578	HD SUPPLY WATERWORK	CREDIT (6214746/5999932)	\$ -1,055.95
4545244-01	0	216377	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$ 102.00
6605400-01	0	216376	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$ 480.00
5051669-01	0	216380	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$ 888.72

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030514	0	216217	21317	HERNANDEZ ALBERT	CASH BOND REFUND	\$ 3,758.75
680	0	216226	14106	HERO GEAR	CHALLENGE COINS	\$ 1,398.00
030114	0	216197	21326	HETTERICK MCCOY	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
221343781	0	216181	12713	HILL'S PET NUTRITION	FEED	\$ 151.03
221371364	0	216182	12713	HILL'S PET NUTRITION	FEED	\$ 152.87
031214	0	216424	13215	HODGES JEREMY	REIMBURSEMENT FOR STATE MIC LICENSE	\$ 35.00
022614	0	216335	15264	HOLIDAY INN TRUSTMAR	LODGING - SMOROWSKI - FBI SPRING CONF	\$ 212.00
8987	0	216431	16199	HOLLAND INSURANCE	UNEMP COMP BOND (3/14 - 3/15)	\$ 5,086.00
030514	0	216032	10297	HOLLAND JAMES	SPECIAL JUDGE 3/5/14	\$ 400.00
318322	0	216225	189	HOMER SKELTON FORD	2254 - BLADES/PADS/ROTORS	\$ 619.46
318202	0	216327	189	HOMER SKELTON FORD	2775 - MANIFOLD, PLUGS, BOOTS	\$ 1,057.51
25895	0	215932	18468	HOPKINS RONNIE - REN		\$ 35.29
8973	0	216131	17952	HOTSY OF MEMPHIS	MATERIALS FOR EQUIPMENT	\$ 1,375.00
031114	0	216147	10115	HOUGUE ALEX LANDEN	SOCCER REF	\$ 95.00
030114	0	216206	21335	HOWELL ARIANA	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
030114	0	216159	18434	HUBBARD JADE	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
030114	0	216209	21338	HUNTER GABRIELLE	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25835	0	215872	21271	HURST DANAH		\$ 24.29
ME608650MR	0	216079	989	ICM OF MEMPHIS	REPAIRS TO SEWER CAMERA	\$ 390.31
134108	0	216161	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE RD WTP	\$ 635.25
133701	0	216167	1146	IDEAL CHEMICAL	CHLORINE - WHITWORTH WTP	\$ 592.00
134107	0	216162	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$ 592.00

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133697	0	216163	1146	IDEAL CHEMICAL	CHLORINE GETWELL WTP	\$ 592.00
133698	0	216164	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE RD WTP	\$ 211.75
133700	0	216166	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$ 211.75
133699	0	216165	1146	IDEAL CHEMICAL	FLUORIDE/LIME - GREENBROOK WTP	\$ 599.25
1967-2014	0	216232	1413	IN THE LINE OF DUTY	SUBSCRIPTION RENEWAL	\$ 695.00
IC1257	0	216352	15927	INDUSTRIAL CONTROL	RTU SCADA CONTROL PANEL FOR	\$ 8,974.00
COZF1225095	0	216229	14326	INFORMATION INFORM	MALONE RD NGIC SUPPORT - FEB 2014	\$ 224.00
30310	0	216227	949	INTEGRATED COMMUNICA	MARCH 2014 SERVICE AGREEMENT	\$ 1,860.00
728707	0	216014	20490	INTERSTATE BATTERY S	BATTERY	\$ 112.95
25828	0	215865	21265	IVEY LAWANA - RENTAL		\$ 111.77
INV29048	0	216057	4494	J R STEWART	(REPLACEMENT PUMPS FOR GRINDER	\$ 4,389.00
25831	0	215868	21268	JAYROE SHANNON		\$ 35.36
563564	0	216126	16135	JERRY'S MOBILE	SHOP SERVICES	\$ 280.00
25850	0	215887	9672	JOHNNY COLEMAN BLDRS		\$ 100.60
031114	0	216148	16995	JOHNSON KEVIN	SOCCER REF	\$ 35.00
25902	0	215939	19271	JUSTICE TOWNHOMES,LL		\$ 2.35
25903	0	215940	19271	JUSTICE TOWNHOMES,LL		\$ 4.70
25826	0	215863	19271	JUSTICE TOWNHOMES,LL		\$ 15.19
25900	0	215937	21303	KING GREGGORY & DEBR		\$ 31.65
11196	0	215962	439	KINGS TIRE & ALIGNME	TIRES - PLANNING VEHICLE	\$ 500.00
031114	0	216149	18073	KLINCK ANDREW	SOCCER REF	\$ 20.00
031114	0	216150	15544	KLINCK MATTHEW	SOCCER REF	\$ 40.00

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031114	0	216151	15545	KLINCK ZACHARY A	SOCCER REF	\$ 69.00
25886	0	215923	21295	KSB PROPERTIES,LLC		\$ 112.25
25844	0	215881	7911	KYLE ANNICE		\$ 61.07
030114	0	216199	21328	KYLE PEYTON	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
238732	0	216360	2725	LANDERS DODGE	MATERIALS FOR SHOP	\$ 3.24
164730	0	216329	6706	LANDERS DODGE	3092 VALVE COVER, ROCKER, BEARINGS	\$ 905.00
030714	0	216337	21380	LAWFIT	TESSARO/SIMS REGISTRATION	\$ 600.00
25910	0	215947	21311	LEE NATASHA		\$ 11.46
23397	0	215955	759	LEHMAN ROBERTS CO	PATCHING	\$ 178.08
23475	0	216342	759	LEHMAN ROBERTS CO	PATCHING	\$ 269.36
23460	0	216214	759	LEHMAN ROBERTS CO	PATCHING	\$ 306.32
23373	0	215954	759	LEHMAN ROBERTS CO	PATCHING	\$ 523.04
25830	0	215867	21267	LEMELIN PAUL		\$ 86.42
902880A	0	216294	5044	LOWE'S HOME CENTERS,	BULBS - UTILITY DEPT	\$ 37.96
917541	0	216299	5044	LOWE'S HOME CENTERS,	CREDIT SFD	\$-158.20
918973A	0	216298	5044	LOWE'S HOME CENTERS,	CREDIT SFD	\$-35.02
902277	0	216300	5044	LOWE'S HOME CENTERS,	CREDIT UTILITY DEPT	\$-328.49
918124	0	216297	5044	LOWE'S HOME CENTERS,	CREDIT UTILITY DEPT	\$-14.25
902702	0	216278	5044	LOWE'S HOME CENTERS,	E3 / STATION 3 - SFD	\$ 9.46
902873	0	216290	5044	LOWE'S HOME CENTERS,	ELECTRICAL SUPPLIES - UTILITY DEPT	\$ 189.89
902125	0	216288	5044	LOWE'S HOME CENTERS,	ELECTRICAL TAPE STATION 1 - SFD	\$ 6.13
912321	0	216291	5044	LOWE'S HOME CENTERS,	K9 MATERIALS - SPD	\$ 15.10

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909206	0	216280	5044	LOWE'S HOME CENTERS,	K9 MATERIALS - SPD	\$ 83.88
910580	0	216286	5044	LOWE'S HOME CENTERS,	LIGHT BULBS - PARKS	\$ 16.98
902637	0	216273	5044	LOWE'S HOME CENTERS,	LUMBER - UTILITY DEPT	\$ 161.31
902735	0	216275	5044	LOWE'S HOME CENTERS,	MATERIALS - UTILITY DEPT	\$ 106.68
909793A	0	216296	5044	LOWE'S HOME CENTERS,	PARKS DEPT	\$ 16.98
909520	0	216293	5044	LOWE'S HOME CENTERS,	PARKS DEPT	\$ 50.10
902775	0	216274	5044	LOWE'S HOME CENTERS,	PLYWOOD - PARKS	\$ 62.26
912065	0	216284	5044	LOWE'S HOME CENTERS,	SFD	\$ 135.90
911196	0	216289	5044	LOWE'S HOME CENTERS,	SFD BATHROOM (CITY HALL)	\$ 39.86
909417	0	216282	5044	LOWE'S HOME CENTERS,	SFD SUPPLIES	\$ 188.84
927641	0	216283	5044	LOWE'S HOME CENTERS,	SPD SUPPLIES	\$ 112.98
927783	0	216292	5044	LOWE'S HOME CENTERS,	STATION 1 SUPPLIES - SFD	\$ 18.90
910192	0	216276	5044	LOWE'S HOME CENTERS,	TRAFFIC SUPPLIES - SPD	\$ 22.74
909418	0	216287	5044	LOWE'S HOME CENTERS,	U3 - SFD	\$ 16.48
902086A	0	216279	5044	LOWE'S HOME CENTERS,	U5 - SFD	\$ 4.38
911683	0	216295	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$ 18.90
902305	0	216277	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$ 76.42
902344	0	216281	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$ 88.67
909332	0	216285	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$ 119.61
1209	0	216114	18472	M2MANAGEMENT SOLUTIO	FLEET SERVICES	\$ 1,295.05
3844	0	215998	17210	MAIN STREET AUTOMOTI	TRUCK 810 SHIFT LEVER REPAIR	\$ 388.39
188429	0	216023	308	MAINTENANCE SUPPLY	MATERIALS FOR PARKS	\$ 221.16

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031114	0	216152	20726	MALONE AUSTIN	SOCCER REF	\$ 30.00
25864	0	215901	21291	MARSHALL ROBERT H	EQUIPMENT REPAIR	\$ 15.00
764	0	216115	1320	MARTIN MACHINE WORKS		\$ 1,740.00
766	0	216351	1320	MARTIN MACHINE WORKS	LOCKABLE LID - MALONE RD METERING STATION	\$ 289.00
765	0	215996	1320	MARTIN MACHINE WORKS	REPAIRS TO TRUCK 811 (SEWER TRUCK)	\$ 785.00
022714	0	216024	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$ 60.00
14184	0	216414	232	MATHESON & ASSOC LLC	CAMERA SYSTEMS APPROVED BY IT	\$ 2,775.00
030114	0	216205	21334	MAXWELL CAMERON	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
030514	0	216026	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$ 105.00
022614	0	216050	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$ 105.00
030714	0	216074	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$ 105.00
030414	0	215977	12820	MCCOY GEORGE	REIMBURSE MEDIC LICENSE	\$ 55.00
022514	0	216049	13302	MCMULLIN GLORIA	LINE DANE INSTRUCTOR	\$ 240.00
9272	0	215970	6438	MED TECH MEDICAL SER	PM ON STRETCHERS	\$ 674.98
0060710-IN	0	216175	18772	MEDICAL ACCOUNTS REC	FEB 2014 EMS BILLING	\$ 4,349.70
38452	0	216235	305	MEMPHIS ICE MACHINE	BI-ANNUAL MAINTENANCE - SPD	\$ 125.00
172772	0	215966	8159	MEMPHIS READY MIX	STATELINE / MILLBRANCH	\$ 153.00
030114	0	216207	21336	MENA VALERIA	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
196388	0	215993	354	METER SERVICE AND SU	GATE VALVES	\$ 564.00
196305	0	216117	354	METER SERVICE AND SU	MATERIALS	\$ 1,200.00
196389	0	215994	354	METER SERVICE AND SU	STATELINE RD DRAINAGE PROJECT	\$ 41.35
463449	0	216173	6685	MID SOUTH DIGITAL	#A1776 - SFD STATION 3	\$ 15.60

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463503	0	216179	6685	MID SOUTH DIGITAL	#A2388 - CLERKS OFFICE	\$ 56.88
463441	0	216087	6685	MID SOUTH DIGITAL	#A2761 - COURT	\$ 26.34
463442	0	216088	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$ 5.57
463619	0	216086	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$ 187.07
464013	0	216221	6685	MID SOUTH DIGITAL	#A4738 - SPD (MAY BLVD)	\$ 18.75
463544	0	216174	6685	MID SOUTH DIGITAL	#A4872 - SFD	\$ 80.19
463481	0	216134	6685	MID SOUTH DIGITAL	A1033 COPIER - MAYORS OFFICE	\$ 19.35
463572	0	216430	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$ 1,002.35
463443	0	216365	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	\$ 131.69
463446	0	216132	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYORS OFFICE	\$ 61.07
463407	0	216100	6685	MID SOUTH DIGITAL	A1666 COPIER - IT	\$ 5.12
463502	0	216133	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERKS OFFICE	\$ 11.30
463445	0	216124	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	\$ 316.54
463671	0	216123	6685	MID SOUTH DIGITAL	a2214 COPIER - PARKS	\$ 5.30
463504	0	216122	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$ 70.73
463418	0	216121	6685	MID SOUTH DIGITAL	A2615 COPIER	\$ 7.64
462541	0	216366	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$ 225.18
463691	0	216367	6685	MID SOUTH DIGITAL	G0788 COPIER - POLICE	\$ 690.75
7599	0	216127	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 396.25
P08093	0	216373	15391	MID-SOUTH AG EQUIPME	MATERIALS FOR SHOP	\$ 119.35
26369	0	216039	19694	MID-SOUTH TELECOM	PHONE REPAIR - JAZZONE	\$ 65.00
030714	0	216338	16993	MISSISSIPPI ASSOCIAT	8 OFFICERS - REGISTRATION FEE	\$ 2,800.00

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030114	0	216208	21337	MONCRIEF SARAH	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
980959411	0	215986	335	MOORE MEDICAL CORP	SODIUM CHOLORIDE	\$ 68.78
25904	0	215941	21305	MOORE TRAVIS - RENTA		\$ 6.08
25896	0	215933	21299	MORRISSETTE LEROY		\$ 97.22
030714	0	216336	10163	MS LAW ENFORCEMENT	FACILITY FEE - TESSARO/SIMS	\$ 186.00
2742	0	215988	1206	MS MUNICIPAL WORKERS	EMS BILLING REFUND	\$ 553.20
21637	0	215985	958	MS STATE FIRE ACADEM	C WOODARD / J DUKE CLASSES	\$ 516.00
748	0	216370	1540	MURPHY & SONS, INC.	CONSTRUCTION AT CITY HALL	\$ 307.19
750	0	216372	1540	MURPHY & SONS, INC.	CONSTRUCTION AT CITY HALL	\$ 462.35
749	0	216371	1540	MURPHY & SONS, INC.	CONSTRUCTION AT LIBRARY	\$ 135.60
747	0	216369	1540	MURPHY & SONS, INC.	CONSTRUCTION AT SPAC	\$ 561.33
061622	0	215981	1150	NAPA GENUINE PARTS C	BATTERY TEST CLIP / GREASE	\$ 18.16
061046	0	215979	1150	NAPA GENUINE PARTS C	TIRE SEAL	\$ 199.00
3-9-14	0	216009	1447	NATURE'S EARTH PRODU	BLACK BEAUTY MULCH	\$ 200.00
031214	0	216340	19701	NAVY GATEWAY INN	YOAKUM/LOGAN - REGISTRATION	\$ 450.00
030714	0	216076	10365	NESBIT WATER	COLLECTED FEES - FEB 2014	\$ 3,096.00
030714	0	216077	10758	NORTH MISSISSIPPI UT	REFUND	\$ 288.60
40039	0	216005	5407	NORTH MS. TWO-WAY CO	E4 FUSES & AMPS	\$ 175.60
592470090314	115251	216261	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750	\$ 258.88
592470020314	115251	216260	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$ 202.03
592470080314	115251	216266	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS - PUBLIC WORKS	\$ 1,336.15
1257-142718	0	216250	7304	O'REILLYS AUTO PARTS	3110 - DRAIN PLUG	\$ 6.19

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1257-139391	0	215523	7304	O'REILLYS AUTO PARTS	EMS-1 TAIL LIGHT	\$ 5.31
1257-142770	0	216388	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 0.19
1257-143273	0	216389	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 4.09
1257-141607	0	216392	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 13.88
1257-141307	0	216391	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 17.99
1257-142717	0	216387	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 29.23
1791-292611	0	216106	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 33.29
1257-141625	0	216393	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 89.71
1257-143262	0	216390	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 94.88
1257-140510	0	216119	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 124.84
1257-132709	0	215469	7304	O'REILLYS AUTO PARTS	SOLENOID	\$ 12.71
1257-139024	0	215580	7304	O'REILLYS AUTO PARTS	VENT DIFFUSER	\$ 13.48
35094	0	216042	18678	O.H. HENDRICKS SHEET	STATION 3 VENT A HOOD REPAIRS	\$ 950.00
692675869003	0	216171	7600	OFFICE DEPOT	BOOKSHELF - MR RAY	\$ 133.02
694241570001	0	216236	7600	OFFICE DEPOT	DESK FOR TRAINING ROOM	\$ 410.67
698194644001	0	215978	7600	OFFICE DEPOT	FILE FOLDERS - COURT	\$ 55.70
693772192001	0	216036	7600	OFFICE DEPOT	INK - UTILITY DEPT	\$ 31.84
1660254633	0	216008	7600	OFFICE DEPOT	MEMORY - DRIVE	\$ 113.98
693763181001	0	216037	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 50.03
693664250001	0	216038	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 170.15
683772276001	0	216035	7600	OFFICE DEPOT	OFFICE SUPPLIES - UTILITY DEPT	\$ 95.00
1662015096	0	216169	7600	OFFICE DEPOT	SPEAKERS - SFD	\$ 29.99

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031214	0	216382	7820	OLIVER ANDREA	SALES / MARKETING	\$ 1,451.25
301166	0	215980	539	OVERHEAD DOOR CO MEM	ADJ TENSION ON ROLLING STEEL DOOR	\$ 185.00
57092307	0	216403	7504	PAETEC	PHONE SERVICES	\$ 615.93
0216473	0	216187	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$ 5.00
0215109	0	216188	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$ 5.00
0215111	0	216108	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 27.78
0216475	0	216408	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 27.78
0215112	0	216107	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.15
0216476	0	216407	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.15
10368	0	216422	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.92
0215516	0	215990	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$ 6.53
0216883	0	216213	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$ 6.53
0215485	0	216047	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$ 37.36
0215815	0	216048	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$ 302.14
0215110	0	216000	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$ 128.19
0216474	0	216083	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$ 128.19
25860	0	215897	21287	PASSONS ARTHUR		\$ 30.00
25901	0	215938	21304	PATRICIA C. OWEN/REN		\$ 111.30
1111	0	216051	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL / COURT	\$ 2,649.00
1112	0	216231	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$ 465.00
7514	0	216385	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$ 205.00
7512	0	216118	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT SPAC	\$ 365.15

Minutes, City of Southaven, Southaven, Mississippi

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
7515	0	216360	615	PAYNES LOCKSMITH SER	REPLACE DOOR @ GREENBROOK WTP	\$ 727.12
25859	0	215896	21286	PAYTON BRIAN & MILLS		\$ 110.36
25909	0	215946	21310	POLLAN KELLY		\$ 9.11
25866	0	215903	13372	POPENHEIMER RENTALS		\$ 1.32
25876	0	215913	13372	POPENHEIMER RENTALS		\$ 1.32
25867	0	215904	13372	POPENHEIMER RENTALS		\$ 1.42
25869	0	215906	13372	POPENHEIMER RENTALS		\$ 1.46
25872	0	215909	13372	POPENHEIMER RENTALS		\$ 1.46
25880	0	215917	13372	POPENHEIMER RENTALS		\$ 1.46
25878	0	215915	13372	POPENHEIMER RENTALS		\$ 2.44
25868	0	215905	13372	POPENHEIMER RENTALS		\$ 3.42
25879	0	215916	13372	POPENHEIMER RENTALS		\$ 28.53
25877	0	215914	13372	POPENHEIMER RENTALS		\$ 31.46
25871	0	215908	13372	POPENHEIMER RENTALS		\$ 36.82
25870	0	215907	13372	POPENHEIMER RENTALS		\$ 37.67
25882	0	215919	13372	POPENHEIMER RENTALS		\$ 38.29
25881	0	215918	13372	POPENHEIMER RENTALS		\$ 46.12
25865	0	215902	13372	POPENHEIMER RENTALS		\$ 50.00
25873	0	215910	13372	POPENHEIMER RENTALS		\$ 51.42
25875	0	215912	13372	POPENHEIMER RENTALS		\$ 52.44
25874	0	215911	13372	POPENHEIMER RENTALS		\$ 111.30
25848	0	215885	19200	PREMIUM HOMES		\$ 110.36

Minutes, City of Southaven, Southaven, Mississippi

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030514	0	216257	13691	PROCRAFT	3RD FLOOR REMODEL	\$ 3,886.87
014118	0	216017	239	QUALITY LANDSCAPE &	HOLLY BUSHES - PARKS	\$ 77.51
1272	0	216018	15807	R.C. SYSTEMS, INC	IP CHARGE ANNUAL FEE	\$ 500.00
25845	0	215882	21080	REGENCY HOME BUILDER		\$ 121.66
25884	0	215921	21293	REINHARDT DARLA		\$ 15.00
118100	0	215982	10865	RELIABLE EQUIPMENT	ELECTRIC STARTER	\$ 189.68
118138	0	216060	10865	RELIABLE EQUIPMENT	SWITCH/ GRIP ASSY/ LEVER COMP	\$ 179.27
118118	0	216025	10865	RELIABLE EQUIPMENT	WHEEL / TIRE ASSY	\$ 285.49
01455	0	216029	10865	RELIABLE EQUIPMENT	WHEEL / TIRE ASSY	\$ 255.49
APRIL6-13	0	216334	21260	ROBINSON MANUEVER TR	YOAKUM/JONES LODGING	\$ 266.00
25608	0	215945	21309	SAFEGUARD PROPERTIES		\$ 125.00
296896	0	216058	294	SAFETY-QUIP	GOLF COURSE	\$ 103.00
296895	0	216066	294	SAFETY-QUIP	RENTALS FOR CENTRAL PARK	\$ 142.00
295897	0	216059	294	SAFETY-QUIP	TENNIS CENTER	\$ 71.00
25827	0	215864	21264	SAPPINGTON SAMUEL		\$ 61.29
173415	0	216195	339	SAYLE OIL CO INC	STATION 1 FUEL	\$ 1,200.50
173424	0	216194	339	SAYLE OIL CO INC	STATION 2 FUEL	\$ 1,211.01
173417	0	216196	339	SAYLE OIL CO INC	STATION 3 FUEL	\$ 1,400.00
25861	0	215898	21288	SCOTT MICHAEL		\$ 125.00
030514	0	216212	21321	SEBRING BRUCE	REIMBURSE EMS DRIVERS LICENSE	\$ 35.00
04263	0	216101	14408	SENDIO, INC.	3 YR. SPAM FILTER RENEWAL	\$ 13,950.00
58	0	216333	21378	SENTRY TECHNOLOGIES	FINGERPRINT MACHINE	\$ 1,397.00

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467227	0	216240	387	SHAPIRO UNIFORMS	D SYKES 2014 ALLOT	\$ 128.85
467201	0	216246	387	SHAPIRO UNIFORMS	J MCPHERSON 2014 ALLOT	\$ 79.85
467226	0	216239	387	SHAPIRO UNIFORMS	M ANDERSON 2014 ALLOT	\$ 64.95
467279	0	216242	387	SHAPIRO UNIFORMS	M PATE 2014 ALLOT	\$ 19.90
467035	0	216228	387	SHAPIRO UNIFORMS	M PATE 2014 ALLOT	\$ 323.45
467271	0	216238	387	SHAPIRO UNIFORMS	S KERN 2014 ALLOT	\$ 159.80
467155	0	216247	387	SHAPIRO UNIFORMS	W PERKINS 2014 ALLOT	\$ 189.75
4613-7	0	215997	1104	SHERWIN WILLIAMS SOU	PAINT - GREENBROOK WEST WELL	\$ 27.59
89582	0	216033	611	SIGNS & STUFF	U3 INSTALL BLUE REFLECTIVE TAPE	\$ 120.00
25862	0	215899	21289	SIMPSON CHERYL & KEV		\$ 81.08
030514	0	216027	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$ 25.00
022614	0	216085	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$ 25.00
105985	0	216251	1102	SOUTHAVEN SUPPLY	HEX KEY	\$ 10.99
105105	0	216253	1102	SOUTHAVEN SUPPLY	MAIL SLOT SLEEVES	\$ 51.69
106540	0	216183	1102	SOUTHAVEN SUPPLY	MATERIALS FOR ANIMAL SHELTER	\$ 57.94
106442	0	216249	1102	SOUTHAVEN SUPPLY	MATERIALS FOR RANGE	\$ 8.99
104730	0	216252	1102	SOUTHAVEN SUPPLY	NUTS / BOLTS	\$ 4.00
2505	0	216190	1102	SOUTHAVEN SUPPLY	STATION 1 - LOCKING PLUG	\$ 10.99
105402	0	216089	1102	SOUTHAVEN SUPPLY	STATION 1 DRAIN PIPE	\$ 2.69
104749	0	215995	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GRINDER STATIONS	\$ 53.96
7388680-00	0	215991	687	SOUTHERN PIPE & SUPP	COPPER CUTTERS	\$ 36.34
7390674-00	0	215992	687	SOUTHERN PIPE & SUPP	TOOLS FOR IRRIGATION TEES	\$ 116.13

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022814	115246	215844	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE, ALARMS, DISPATCH SERVICES	\$ 1,273.86
25905	0	215942	21306	SPAKE JEREMI		\$ 64.64
3224093181	0	216067	19739	STAPLES ADVANTAGE	FILE CABINET - PARKS	\$ 249.99
3224093180	0	216065	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - PARKS	\$ 75.15
3224093179	0	216041	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - SFD	\$ 69.28
25855	0	215892	21282	STARNES ERIK - RENTIA		\$ 29.58
E82709	0	216383	5668	STATE SYSTEMS, INC.	ALARM SERVICES	\$ 483.00
SFD4342	0	216378	2352	STATE TAX COMMISSION	GOVT TAG - VIN4342 (SFD)	\$ 12.00
FEB2014	0	215974	955	STATE TREASURER	MTHLY STATE ASSESSMENT	\$ 140,366.23
4004675452	0	216186	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$ 417.78
030114	0	216198	21327	STRINGFIELD DAVIS	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
25897	0	215934	21300	SULLIVAN SEREATHA		\$ 37.37
031014	0	216219	21315	SULLIVAN VICKI	SPORTS REFUND	\$ 45.00
83932	0	216004	701	SUNBELT FIRE APPARAT	CO2 MONITOR	\$ 1,667.00
0113638-IN	0	216406	7500	SWEEPING CORPORATION	SWEEPING PER CONTRACT	\$ 1,157.78
0113639-IN	0	216405	7500	SWEEPING CORPORATION	SWEEPING PER CONTRACT	\$ 1,973.17
0113637-IN	0	216404	7500	SWEEPING CORPORATION	SWEEPING PER CONTRACT	\$ 3,494.70
691080834	0	216176	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$ 42.43
312942	0	215976	20843	TESS COMPANY	EMS OXYGEN	\$ 55.00
FC19105	0	216193	20843	TESS COMPANY	FC - OXYGEN	\$ 0.73
FC19539	0	216192	20843	TESS COMPANY	FC - OXYGEN	\$ 1.80
318562	0	216191	20843	TESS COMPANY	MONTHLY RENTAL - OXYGEN	\$ 50.00

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2037	0	216082	6917		THE SHOP	PUMP STATION STICKERS	\$ 450.00
25888	0	215925	21297		THIERFELDER JUDITH &		\$ 19.35
PC600586673	0	216354	715		THOMPSON MACHINERY	ANTI-FREEZE FOR BACKHOES	\$ 70.56
3000923000	0	216177	492		THYSSENKRUPP ELEVATO	CITY HALL ELEVATOR MAINTENANCE	\$ 1,602.51
6071673	0	216170	5890		TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$ 5,621.57
569541	0	216034	7819		TOPMOST CHEMICAL	PAPER PRODUCTS	\$ 324.48
000458190	0	216053	11139		TRAVELERS	CLAIM EUW7486 (N WISDOM)	\$ 498.18
3543QB	0	215960	9591		TRI FIRMA	5417 JACKSON COVE	\$ 319.16
3539QB	0	215999	9591		TRI FIRMA	CHERRY TREE S - LOWER SEWER MANHOLE	\$ 1,248.13
3542QB	0	215963	9591		TRI FIRMA	GETWELL / COLLEGE	\$ 1,026.90
3533QB	0	216054	9591		TRI FIRMA	MADE TWO WATER TAPS AND RELOCATE	\$ 2,727.34
3534QB	0	215983	9591		TRI FIRMA	SOCCER FIELD	\$ 569.92
3544QB	0	215961	9591		TRI FIRMA	STATELINE / TCHULAHOMA	\$ 640.39
3541QB	0	215953	9591		TRI FIRMA	TCHULAHOMA / LESTER	\$ 135.75
25883	0	215920	21292		TRINITY BAPTIST CHUR		\$ 50.00
25907	0	215944	21308		TRUVELOVE MOSES		\$ 6.08
25887	0	215924	21296		TULIP POPLAR 2093 LL		\$ 111.30
86689-00	0	216328	1114		UNION AUTO PARTS	BULBS - SPD	\$ 15.42
83786	0	216417	1114		UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 12.00
83772	0	216418	1114		UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 16.50
79550	0	216129	1114		UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 53.85
79561	0	216128	1114		UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 127.25

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86688	0	216421	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 133.34
77517	0	216420	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 137.82
83040	0	216416	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 171.51
78285	0	216130	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 192.74
77550	0	216419	1114	UNION AUTO PARTS	MATERIALS FOR SHP	\$ 34.13
88274-0	0	216220	1114	UNION AUTO PARTS	OIL (INVENTORY)	\$ 466.56
81741-00	0	216304	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$ 183.12
78262-00	0	216305	1114	UNION AUTO PARTS	SHOP SUPPLIES - SPD	\$ 147.94
C10243	0	216384	16517	UPCHURCH SERVICES, L	HVAC PREV. MAINT. CONTRACT	\$ 1,733.75
5500190	0	216001	13422	VENTURE TECH	GETAC REPLACEMENT BATTERIES - SFD	\$ 325.98
9719818422	115252	216270	1095	VERIZON WIRELESS	SPD AIRCARDS	\$ 2,664.30
9720709028	115252	216269	1095	VERIZON WIRELESS	SPD MIFI'S	\$ 224.30
25854	0	215891	21281	WALLS KAREN		\$ 32.22
25838	0	215875	21273	WARE ALECIA		\$ 8.69
3180323	0	216010	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$ 122.45
3182886	0	216012	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$ 55.00
3183001	0	216011	8127	WASTE CONNECTIONS OF	4700 STATELINE RD	\$ 135.21
3182779	0	216013	8127	WASTE CONNECTIONS OF	7360 HWY 51	\$ 132.73
3183661	0	215956	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DR	\$ 127.05
3183529	0	215957	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$ 282.54
3180175	0	216361	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$ 44,201.60
5266	0	216379	19230	WASTE PRO	RUBBISH SERVICES	\$ 69,750.00

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25913	0	215950	21314	WATKINS DINAH		\$ 30.00
25856	0	215893	21283	WEAVER JOSEPH		\$ 110.83
35532	0	216015	11134	WHITFIELD	REPAIRS @ GREENBROOK FIELDS	\$ 263.28
25858	0	215895	21285	WHITTEN REBECCA (REN		\$ 15.84
030714	0	216218	21316	WILSON ANDREA	REFUND FOR WATER DEPOSIT	\$ 68.13
031114	0	216153	19340	WINSTON TIMOTHY	SOCCER REF	\$ 75.00
030614	0	216045	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$ 180.00
38967	0	216031	349	WORLD CLASS ATHLETIC	WHITE FIELD PAINT	\$ 1,930.00

Total Invoices Paid on this Docket: \$ 1,120,444.46

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City of Southaven Docket of Claims



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1003	0	216092	20852	COUGAR SERVICES LLC	EURO HOSE ASSY	\$ 39.95
1004	0	216094	20852	COUGAR SERVICES LLC	ROLL OVER NOZZLE	\$ 71.90
SI5776	0	216093	223	CROW'S TRUCK SERVICE	E1 TRANSMISSION REPAIRS	\$ 2,327.04
PI33151	0	216302	223	CROW'S TRUCK SERVICE	INLET CAP	\$ 34.31
PI33260	0	216301	223	CROW'S TRUCK SERVICE	MICRO V BELTS	\$ 24.08

Total Invoices Paid on this Docket: \$ 2,497.28

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY AND AUTHORIZING
THE SALE OF SAME TO GLENDORA,
MISSISSIPPI POLICE DEPARTMENT**

WHEREAS, the City of Southaven is presently in possession of approximately a surplus of ten (10) bullet proof vests, which are no longer under warranty and have expired per the date set by the manufacture; and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972); and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the Southaven Police Department to sell such item to the Glendora, Mississippi Police Department for the sum of One Dollar (\$1.00) as the cost of maintaining, disposing or storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi; and

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

1. The Southaven Police Department be, and is hereby authorized to sell to Glendora, Mississippi Police Department the above described property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The Southaven Police Department shall assume no liability and makes no representations regarding the effectiveness or intended use of the vest.
3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

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

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

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RESOLVED AND DONE, this 18th 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
PERFORMING ARTS CENTER AUDITORIUM TO STATE OF MISSISSIPPI
DIVISION OF MEDICAID**

WHEREAS, the City of Southaven (“City”) desires to donate the Southaven Performing Arts Center (“Center”) to State of Mississippi Division of Medicaid (“Medicaid Division”) on April 7, 2014; and

WHEREAS, the City has control of the Center and has the authority under the City’s Rental Policy and Mississippi Code and relevant Attorney General’s Opinions to donate use of the Center to the Medicaid Division as it is another governmental entity as represented in its application to the City and it will use the Center to provide pre-admission screening and workshop for residents; and

WHEREAS, the City desires to assist its residents by allowing the Medicaid Division to utilize the Center for the purposes set forth herein; and

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 donates the Center to the Medicaid Division on April 7, 2014 to provide pre-admission screening and workshop for residents for the advancement of the moral interest of the City.

SECTION 2. 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_____ 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: _____

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RESOLVED AND DONE, this 18th 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 SOUTHAVEN CHAMBER OF COMMERCE AND VARIANCE
FROM RENTAL POLICY FOR BUSINESS EXPO ON MAY 6th AND 7th 2014**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-44 to donate the City Arena to the Southaven Chamber of Commerce (“Chamber”) on May 6th and 7th, 2014; and

WHEREAS, the City has control of the City Arena and has the authority under the City’s Rental Policy and Mississippi Code 21-19-44 to donate use of the Arena to the Chamber for the business expo; and

WHEREAS, the City desires to support the Chamber’s goal of recruiting employee and employers to the City; and

WHEREAS, the City supports the Business Expo and the Chamber’s efforts to promote the City and business opportunities in 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 21-19-44, the Governing Body of the City hereby donates the City Arena to the Chamber on May 6th and 7th to assist with the Business Expo.

SECTION 2. The City hereby grants the Chamber a variance from the City Rental Policy and allows alcohol to be served at the Business Expo on May 6th in accordance and restrictions under the City Rental Policy.

SECTION 3. 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_____ 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: _____

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

**FIRST AMENDMENT TO PURCHASE AGREEMENT BETWEEN LENARD LEE
HARRIS AND THE CITY OF SOUTHAVEN**

The Purchase Agreement Amendment is made and entered into this ____ day of March, 2014, by and between The City of Southaven, "City" and Lenard Lee Harris, "Harris."

W I T N E S S E T H:

WHEREAS, pursuant to Mississippi Code 21-17-1, after surplusing the property located at 8791 Northwest Drive ("Property") and receiving City Board approval in January of 2004 the City and Harris previously entered into a Purchase Agreement ("Agreement") in July of 2004; and

WHEREAS, as part of the Agreement, the City would convey the Property to Harris for the greater of Five Hundred Thousand Dollars and 00/100 (\$500,000.00) or the average of three (3) appraisals;

WHEREAS, based on the best information obtained by the City, the City and Harris, obtained three (3) appraisals for the property and the price of \$500,000.00 was greater than the average of 3 appraisals; and

WHEREAS, since 2004, Harris has previously made payments totaling Four Hundred Eighty Nine Thousand, Five Hundred Dollars and 00/100 (\$489,500.00) with Three Hundred Seventy Thousand, Seven Hundred Seventy Four Dollars and 00/100 (\$370,774.00) applied toward principal and One Hundred Eighteen Thousand Seven Hundred Twenty Six Dollars and 00/100 (\$118,726.00) applied toward interest; and

WHEREAS, parties desire to amend the Agreement; and

WHEREAS, pursuant to the Agreement, the City and Harris desire to amend the Agreement 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 4 "Term" shall be amended to allow for the term to extend until February 28, 2016 with payments being made consistent with the amortization schedule attached hereto as Exhibit A.
2. Paragraph 25 "Purchase" shall be amended to state: "Lessee hereby agrees to a purchase price for the property of the greater of \$500,000 or the average of three appraisals. Lessee shall have the right to purchase the property at the end of the Lease Term for \$1. Title to the property shall be conveyed by General Warranty Deed with clear title."
3. All other provisions shall remain the same and adhered to by both parties.

WITNESS OUR SIGNATURES, on this, the ____ day of March, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE

MAYOR

LENARD HARRIS

BY: _____

LENARD HARRIS

**FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN DIXIE DIRT
DRIFTERS AND THE CITY OF SOUTHAVEN**

This Lease Amendment is made and entered into this ____ day of March, 2014, by and between The City of Southaven, "Lessor" and Dixie Dirt Drifters, "Lessee."

W I T N E S S E T H:

WHEREAS, Lessor and Lessee entered into Lease for use of the Powerline BMX Track located at the Cherry Valley Football Complex in Southaven, Mississippi, dated November 15, 2011; and

WHEREAS, the original term of Lease expired on November 15, 2012; and

WHEREAS, the amended term of the Lease expired on November 15, 2013; and

WHEREAS, pursuant to the Lease, the Lessor and Lessee desire to renew the Lease upon the same terms.

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

1. The Lease shall be renewed until November 15, 2015.
2. The Lessee shall allow the Lessor use of its equipment in addition to the other consideration set forth in the original lease.
3. All other provisions of the original lease dated November 15, 2011 shall remain in effect.

WITNESS OUR SIGNATURES, on this, the ____ day of March, 2014.

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

LESSEE: DIXIE DIRT DRIFTERS

BY: _____
ROYCE LAMAR SULLIVAN
ACTING CLUB PRESIDENT

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

March 18, 2014

Mayor Musselwhite and Board of Alderman
8710 Northwest Drive
Southaven, MS 38671

Re: Acceptance of Bid

Dear Mayor and Board,

On December 5 and December 12, 2013 the Southaven Fire Department advertised for bids to select a vendor to supply fire department personnel with uniforms and related services. Two bids were submitted, Shapiro Uniforms and Mid South Solutions. Neither bidder took any acceptations to the bid specifications. The bid specifications required a proposal to furnish uniforms for a 12 month period with the option for the city to extend the proposal for an additional 36 months.

After detailed review of the bids, I would like to respectfully request you accept the bid from the overall lowest bidder, Shapiro Uniforms. They submitted an overall total of \$3,347.75 and Mid South Solutions submitted an overall total of \$3,435.00. The Southaven Fire Department budgets a total amount of \$50,000. For the uniforms, so Shapiro will allow the City to purchase more within the budgeted amount allocated.

I would also like to request you approve the second bidder, Mid South Solutions, as a secondary supplier in the event Shapiro Uniforms fails to meet the performance requirements as specified in the bid specifications or is unable to provide necessary uniforms in a reasonable time and the City terminates the contract with Shapiro.. As stated in Section 4.1 of the bid specifications the City of Southaven shall have the right to terminate the initial or renewal bid proposal or contract with sixty (60) days notice. Copies of the bid specifications and bids have been included with this memo for you review

Thank you for your attention to this matter.

Respectfully,



Ronald L. White
Fire Chief

CC: Mrs. Shelia Heath, City Clerk
Mr. Chris Wilson C.A.O.
Mr. Nick Manley City Attorney

NOTICE TO BIDDERS

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

Purchase of New Uniforms for the City of Southaven Fire Department

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 "Uniforms, Southaven Fire Department".

All bids must be received by the City Clerk at Southaven City Hall no later than **10 a.m. on December 30, 2013** 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 2nd day of November 2013.



Sheila Heath,
City Clerk
City of Southaven, MS.

PUBLICATION DATES: December 5, 2013 and December 12, 2013.

Mid South

Bid One



Memphis' Oldest Name in Uniforms

12/27/13

SOUTHAVEN FIRE UNIFORM BID

BIDDERS SIGNATURE AND AGREEMENT TO EXTEND CONTRACT UP
TO 36 MONTHS.

SHAPIRO UNIFORMS, INC.

SIGNATURE: *Phil Huey*
DATE: *12/27/13*



NOTICE TO BIDDERS

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

Purchase of New Uniforms for the City of Southaven Fire Department

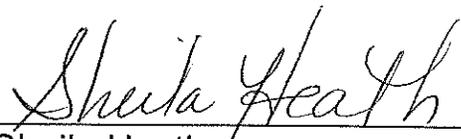
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All bids must be signed by bidder and sealed in an envelope; clearly labeling the date the bid is to be opened and, the work bid upon, such as "Uniforms, Southaven Fire Department".

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

Witness my signature this the 2nd day of November 2013.



Sheila Heath,
City Clerk
City of Southaven, MS.

PUBLICATION DATES: December 5, 2013 and December 12, 2013.

BRAND	MFR ITEM #	SHIRTS	UNIT PRICE
FLYING CROSS	85W5400	S/S White Shirt Poly / Cotton - MEN 85R5400	25.35
FLYING CROSS	176R5400	S/S White Shirt Poly / Cotton - WOMEN	25.35
FLYING CROSS	35W5400	L/S White Shirt Poly / Cotton - MEN	28.75
FLYING CROSS	126R5400	L/S White Shirt Poly / Cotton - WOMEN	28.75
FLYING CROSS	85W5456	S/S Navy Shirt Poly / Cotton - MEN 85R5456	25.35
FLYING CROSS	176R5456	S/S Navy Shirt Poly / Cotton - WOMEN	25.35
FLYING CROSS	35W5456	L/S Navy Shirt Poly / Cotton - MEN	29.40
FLYING CROSS	126W545	L/S Navy Shirt Poly / Cotton - WOMEN	29.40
BRAND	MFR ITEM #	POLO / GOLF SHIRTS	UNIT PRICE
VANTAGE	2800NV	7 oz S / S Navy with Embroidered Logo	23.95
VANTAGE	2802NV	7 oz L / S Navy with Embroidered Logo	26.95
VANTAGE	2800WH	7 oz S / S White with Embroidered Logo	23.95
VANTAGE	2802WH	7 oz L / S White with Embroidered Logo	26.95
AUER	8131-1-04	Navy Polo Short Sleeve	33.95
AUER	8131-1-26	White Polo Short Sleeve	33.95
		Embroidery MUST be approved by administration before printing	
BRAND	MFR ITEM #	T - SHIRTS	UNIT PRICE
HANES BEEFY T	5184	6 oz Short Sleeve Navy with Screen Print Logo	9.95
HANES BEEFY T	5188	6 oz Long Sleeve Navy with Screen Print Logo	12.95
HANES BEEFY T	5183	6 oz Short Sleeve White with Screen Print Logo	9.95
HANES BEEFY T	1586	6 oz Long Sleeve White with Screen Print Logo	12.95
HANES BEEFY T	5183	6 oz Plain White Shirt Long and Short Sleeve	3.95
		L/S @ 7.95	
BRAND	MFR ITEM #	PANTS	UNIT PRICE
FECHEIMER	47400WT	Station Trousers - Navy	36.60
FECHEIMER	48700	EMS Trousers - Navy	49.95
5-11	74251 or 74273	Trousers - Fire Navy - (# 74273 - 65% / 35% Poly / Cotton)	37.95
BRAND	MFR ITEM #	BELTS	UNIT PRICE
DON HUME	B111BW	Garrison Belt *	32.95
DON HUME	B112BW	Ranger Belt *	40.95
BOSTON LEATHER	6606	Basket Weave Garrison Belt	10.95
BOSTON LEATHER	6512	Basket Weave Ranger Belt	22.95
BRAND	MFR ITEM #	JACKETS & COATS	UNIT PRICE
TACT SQUAD	9001 - DN	Nylon Windbreaker Navy w/Liner	36.95
BLAUER	6030NV	Duty Jacket w / Liner - Navy - No Side Zip	69.95
BLAUER	6120NV	Duty Jacket w / Liner - Navy - With Side Zip	99.95
5-11	72314-720	Firefighter Job Shirt -Navy- w / Embroidered Logo Full Color	53.95
NEESE	4703RSC3M	EMS Rain Coat w / Hood & Pants - High Visibility - ANSI Compliant (Safety Yellow) Pant 37.95 Jkt. 88.95	126.90
5-11	48038-724	5-11 Tactical Fleece in Navy	72.95
BLAUER	227	Half Zip Sweater - Navy	72.95
BRAND	MFR ITEM #	CLASS A UNIFORMS	UNIT PRICE
BLAUER	8610Z	S/S White Zipper Shirt 100% Poly - MEN	29.50
BLAUER	8610ZW	S/S White Zipper Shirt 100% Poly - WOMEN	29.50
BLAUER	8600Z	L/S White Zipper Shirt 100% Poly - MEN	32.50
BLAUER	8600ZW	L/S White Zipper Shirt 100% Poly - WOMEN	32.50
FECHEIMER	3900	Poly Navy Dress Trousers MEN or LADIES	26.95

*Special Order 9-10 Month Delivery

FECHEIMER	38803	Class A Coat Blazer - Single Breasted	109.95
MIDWAY CAP CO	114NV	Hat Frame Class A - Navy Oval Closed Frame	39.95
MIDWAY CAP CO		Hat Cover Class A - Navy	Inc.
	N/03050	Hat Strap - Gold or Silver	6.85
	M/0320	Lace Strap	7.85
PREMIER	P7009	Class A Gloves - White	4.95
PREMIER	P7013	Class A Gloves - White - w / Gripper Dots on Palm	4.95
BROOME	90072-61	Dress Tie-regular	2.95
BROOME	910114-61	Dress Tie with Velcro back	4.35
BROOME	90016-61	Dress Tie with Clip On Attachment	2.95
	16334	Years of Service Maltese Cross(s) for Sleeve of Coat (Silver and Gold)	1.00
		48" fabric garment bag with ID pocket and shoe bag	7.95

BRAND	MFR ITEM #	EMBLEMS & INSIGNIA	UNIT PRICE
		Fire Dept Patch (Right Arm)	2.25
		Flag Patch (Left Arm - Blue Union in Upper Left Corner)	1.00
REEVES	L8LE	Name Plate (Gold)	9.95
REEVES	L8LE	Name Plate (Silver)	9.95
REEVES	YDLE	Single "SERVING SINCE" Plate (gold)	10.95
REEVES	YDLE	Single "SERVING SINCE" Plate (silver)	10.95
BLACKINGTON	A2905	Captain or Chief Bugles - (Gold) - Screw Back (Two, Four, or Five Crossed Bugles) <i>EAX 2</i>	12.50
PREMIER	P2602	Captain or Chief Bugles - (Gold) - Clutch Back (Two, Four, or Five Crossed Bugles) <i>PR</i>	4.95
BLACKINGTON	A2909	Lieutenant Bugles - (Gold) - Screw Back (Single Up - Right Bugles) <i>EAX 2</i>	12.25
PREMIER	P2600	Lieutenant Bugles - (Gold) - Clutch Back (Single Up - Right Bugles) <i>PR</i>	4.95
PREMIER		EMT or EMT-P - Collar Brass - (Silver) - Clutch Back (3/8" - Shirt) <i>PR</i>	4.50
PREMIER		EMT or EMT-P - Collar Brass - (Silver) - Clutch Back (1/2" - Jacket) <i>PR</i>	4.50
PREMIER		SFD - Collar Brass - (Silver or Gold) - Clutch Back (3/8" - Shirt) <i>PR</i>	6.95
PREMIER		SFD - Collar Brass - (Silver or Gold) - Clutch Back (1/2" - Jacket) <i>PR</i>	6.95

BRAND	MFR ITEM #	BADGES	UNIT PRICE
BLACKINGTON	B 13	Fire Shirt Badge (Silver or Gold) - Pin & Safety Catch (MS State Seal) 2.5"x1 5/8" only	44.95
BLACKINGTON	B 551	Fire Coat Badge (Silver or Gold) - Pin & Safety Catch (MS State Seal)	49.95
BLACKINGTON	B 605	Fire Hat Badge (Silver or Gold) - Screw & Clutch (MS State Seal)	41.95
BLACKINGTON	B 13	EMS Shirt Badge (Silver) - Pin & Safety Catch (MS State Seal) 2.5"x1 5/8" only	39.95
BLACKINGTON	B 551	EMS Coat Badge (Silver) - Pin & Safety Catch (MS State Seal)	45.95
BLACKINGTON	B 605	EMS Hat Badge (Silver) - Screw & Clutch (MS State Seal)	37.95

BRAND	MFR ITEM #	MAINTENANCE APPAREL	UNIT PRICE
RED KAP	CT10NV	Coveralls L/S - Navy - Dac / Cotton - MENS or LADIES	20.95
RED KAP	CP40NV	Coveralls S/S - Navy - Dac / Cotton - MENS or LADIES	22.95
CHAMPION	9731	Gym Shorts - Knee Length or 9" - Navy 8731-Navy	10.95
NEW ERA	NE-100	Baseball Cap 2" w/ Full color Embroidered Logo - Navy	14.95
		last name embroidered on back of hat in white lettering	
BLAUER	160NV	Skull cap with white SFD embroidery	16.95
UNDERARMOUR	1228539	Underarmour short sleeve shirt in Navy-embroidered with SFD on left sleeve	19.95
PORT AUTHORITY	S608	12 Button Grey long sleeve dress shirt embroidered with full color SFD badge on left chest	21.95
		and 1st initial last name with rank underneath on the right chest in navy blue	

BRAND	MFR ITEM #	BOOTS & SHOES	UNIT PRICE
REDBACK	UBBK - 3330	Slip On Boot	104.95
BATES	2260	Side Zip - Boot	64.95
BATES	2184	Paratrooper Boot w/ Zipper - MENS or LADIES	88.95
ROCKY		8" Boot Flat Sole - MENS or WOMENS	88.95
ROCKY	Disc 6300	8" Boot Sole - Waterproof - MENS or WOMENS	79.95
ROCKY	Disc 8032 / 4044	Eliminator - MENS or LADIES 8132-1	144.95
ROCKY	2090	Paratrooper Boot w/ Zipper - MENS or LADIES	94.95
BATES	942 / 742	Bates Lites Oxford - MENS or LADIES	72.95
BATES	941	Clarino - MENS or LADIES	67.95
ROCKY	911 - 110 / 120	Athletic Oxford - MENS or WOMENS 234/2034	54.95
	Disc	*** Any Shoes or Boots not listed but meets Our Standards ***	

*** All shoes MUST be approved by administration before ordering ***

BRAND	MFR ITEM #	SOCKS	UNIT PRICE
BURLINGTON	7808	Socks (Black) Bates E11930570-01	4.95
THOROLO	WSX 11132	Socks (Black w/ White Bottoms) - Heavy Weight	7.95
PROFEET	4025	Socks (Black X-Static Firefighter Boot Sock)	7.50

BRAND	MFR ITEM #	HONOR GUARD APPAREL	UNIT PRICE
FECHEIMER	38804	Double Breasted Class A Coat	104.95
SOUTHEASTERN	91032	White Poly long sleeved shirt	28.95
ROCKY	510-8	Hi-Shine shoe	50.95
FECHEIMER	UD3900	Class A Pant-Navy	26.95
MIDWAY	114WHL	Hat with black strap and leatherette bell crown	42.95
PREMIER	P5201	Ascot Scarf -Red	5.95
PREMIER	P6011	Cords-red with gold tip	8.50
PREMIER	P7009	White Gloves with gripping dots	4.95
BLACKINGTON	PMC302	Red enamel bar with gold letters "honor guard"	11.95
BLACKINGTON	B551	Gold Coat Badge	49.95
BLACKINGTON	B605	Gold Hat Badge	41.95
PORT AUTHORITY	BG-99	Navy Garment Bag with Shoe Compartment	13.50

Section 2 Specifications:

Bidders Shall Mark each section as to their bid complies with specifications Yes or No

2.1 General

1. The bid and prices shall be for a (36) thirty-six month period.
Complies Yes No
2. Freight charges and delivery fees shall be included in bidder's prices as well as any fuel surcharges. Each order shall be delivered to the correct Station on the appropriate shift for the employee whom the order was placed.
Complies Yes No
3. Ordering process time along with delivery from time of placement for all items on order will be delivered absolutely no longer than 30 days Yes No
4. A dedicated sales and service representative will be provided. This representative will be available to meet the needs of SFD within a 48 hour period excluding weekends and holidays. Yes No
5. Bidder shall provide necessary capabilities to complete on-line orders from the company's website. This website will contain only specific SFD approved items for purchase and will include pictures and pricing of each item. The option to view and/or purchase other items not specifically approved by administration will not be available. Website shall allow individuals to enter a purchase order (PO) number for payment upon completion of ordering. If there is an overage discrepancy with the PO, individuals will be able to enter a personal credit card number for overage balance. Yes No
6. A color catalog of all items being bid containing pictures and pricing of each item shall be provided both in bound book form and also electronically or on CD. Bidder shall submit five (5) copies of each. One for each fire station and one for administration. Yes No
7. Bidder shall provide order forms for all personnel. This order form shall include space for employee's name, rank, shift, station, and phone number. Order forms will have specific listings of each bid item with pricing broken into the appropriate categories of clothing. Yes No
8. Bidder agrees to list all Honor Guard items in a specific Honor Guard section of each personnel order form Yes No
9. Bidder shall provide both a size chart and an over-sized chart for applicable items. Over-sized chart shall be laid out in the same format as the order form. Yes No
10. An inventory minimum of six (6) small t-shirts, six (6) medium t-shirts, twelve (12) large t-shirts, twelve (12) X-large t-shirts, and six (6) XX-large t-shirts shall be maintained at all times. Bidder agrees to inventory inspection by administration for approval of stock at any time before placing orders. Yes No

11. All t-shirts must be equivalent to the Hanes Beefy T (6) oz weight 100% cotton pre-shrunk Yes No
12. T-shirts must be screen printed with a two (2) color print 4.5" X 4.5" logo on the front chest and a three (3) color 10" oval print on the back center. All Golf or Polo shirts must be equivalent to the Vantage 7 oz weight 100% cotton pre-shrunk Yes No
13. Golf or Polo shirts along with all Job or Duty shirts will be embroidered with a 3" x 2.75" color logo on the left chest and first initial and full last name on right chest with rank underneath. All inspectors and investigators will have full first and last name. Yes No
14. Bidder agrees that all embroidery and screen print charges are to be included in the price of the shirts. Bidder also agrees that any embroidery mistakes are to be replaced at the cost to the vendor with no charge to administration. Bidder also understands that all print screens must be approved by administration before any orders will be processed. Yes No
15. Bidder agrees that eyelets or punch holes will be included in the price of the dress shirts with no extra charge Yes No
16. Bidder shall keep a minimum of 20 full color patches in stock at all times. Patches must be at least 6 colors and a minimum of 14,000 stitch count. Bidder understands that all patches must be approved by administration before any orders will be processed. Yes No
17. Bidder agrees to provide embroidery of full name in white along with a full color SFD patch on hanging garment bag included in the price of purchase with bag Yes No
18. Bidder understands that items are subject to be removed or added to the bid specifications at any time by SFD but that written notice will be given to Bidder. All new items will be made available for purchase and delivery within 30 days of written notification. Yes No
19. Bidder understands the city operates under a purchase order system and the City of Southaven shall not be responsible for any amount which exceeds the issued purchase order amount or for any purchase made without a purchase order being issued. The bidder also understands and agrees all invoices will be approved and paid within (45) days upon receipt without late fees or penalties. Yes No
20. Bidder agrees to include all minor alterations such as hems in the price of the bid item Yes No
21. Bidder agrees to charge a flat rate fee for all major alterations. All major alterations will cost \$ 5.00

2.2 Detailed List of Garments and Related Uniform Items

A detailed list of approved department uniform garments and related uniform items appears on pages 6, 7 and 8 of the bid specifications. The list contains the specific brand names, manufactures item numbers and description of the item that is department approved for uniforms. Bidders shall fill in the proposed price for each item in the Unit Price Colum. Exceptions to any items listed in the specifications shall be listed on or attached to page 9 under **Section 3 Exceptions to Bid Specifications.**

Bid Two



SPECIFICATIONS

For Purchase of

New Uniforms

FOR

CITY OF SOUTHAVEN

FIRE DEPARTMENT

December 30, 2013

SPECIFICATIONS FOR NEW UNIFORMS

All bids shall be submitted to the City Clerk in duplicate no later than the published date and time (December 30, 2013 10:00AM.). Bids shall be submitted in an opaque sealed envelope marked Sealed Bid – Southaven Fire Department Uniforms, which shall appear on the outside front face of the envelope along with the company name and address of the bidder. The envelope may be inserted in another envelope and mailed to the address listed below.

Bidders are encouraged to deliver bids in person, as the City of Southaven will not be responsible for wrongful or late delivery of mail or other delivery methods. If bidder chooses to mail the bid, it should be directed to:

City of Southaven
Attn: City Clerk
8710 Northwest Drive
Southaven, MS 38671

SCOPE:

The scope of these specifications is to specify general specifications for new uniforms and other on duty apparel items for **purchase** by the City of Southaven Fire Department. The descriptions listed in this document are minimum specifications and for reference to aid bidders

TERMS AND CONDITIONS:

Bidders must supply all "new" items. Used or Seconds shall not be considered.

If a bidder should find discrepancies or omissions in the documents or should have any doubts about intent or meaning, they should notify Southaven Fire Department in writing. A decision will be rendered concerning such items and if necessary, addendum information will be issued. Any such addendum issued prior to 48 hours (2 business days) before bid opening time shall become a part of the Bid Documents and receipt of same shall be acknowledged by bidder on the proposal form.

Bidders must mark each item as to compliance of minimum specifications. Any exceptions must be listed separately on a page 9 titled "Exceptions". The bidder must list the item where the exception is being taken, and what is being provided in its place. Exceptions/substitutions of "equal" products should be submitted to Southaven Fire Department no later than one week (7 days) prior to bid submission deadline for consideration and approval. The Southaven Fire Department will be the sole judge in determining if the item provided meets the minimum specifications. Any such products not approved may be rejected after the bid opening at the Southaven Fire Department's discretion. Bidders submitting unapproved products assume the risk of such rejection and ultimately the rejection of their bid.

The buyer (City of Southaven) reserves the right to reject any and all bids, to waive informalities in bidding, to negotiate small options with the successful bidder and to accept the bid, which in the opinion of the buyer, will be in it's best interests in accordance with the laws of the State of Mississippi.

Bidders understand and agree no payments in whole or part shall be made by The City of Southaven to the successful bidder until all requirements and conditions outlined in the specifications are met and, if necessary, a contract has been approved by the Southaven Board of Aldermen.

Delivery shall be included in the bidder's price. Delivery of all Uniforms shall be to the Southaven Fire Department personnel at their assigned duty station, Southaven, MS.

Section 2 Specifications:

Bidders Shall Mark each section as to their bid complies with specifications Yes or No

2.1 General

1. The bid and prices shall be for a (36) thirty-six month period.
Complies Yes No
2. Freight charges and delivery fees shall be included in bidder's prices as well as any fuel surcharges. Each order shall be delivered to the correct Station on the appropriate shift for the employee whom the order was placed.
Complies Yes No
3. Ordering process time along with delivery from time of placement for all items on order will be delivered absolutely no longer than 30 days Yes No
4. A dedicated sales and service representative will be provided. This representative will be available to meet the needs of SFD within a 48 hour period excluding weekends and holidays. Yes No
5. Bidder shall provide necessary capabilities to complete on-line orders from the company's website. This website will contain only specific SFD approved items for purchase and will include pictures and pricing of each item. The option to view and/or purchase other items not specifically approved by administration will not be available. Website shall allow individuals to enter a purchase order (PO) number for payment upon completion of ordering. If there is an overage discrepancy with the PO, individuals will be able to enter a personal credit card number for overage balance. Yes No
6. A color catalog of all items being bid containing pictures and pricing of each item shall be provided both in bound book form and also electronically or on CD. Bidder shall submit five (5) copies of each. One for each fire station and one for administration. Yes No
7. Bidder shall provide order forms for all personnel. This order form shall include space for employee's name, rank, shift, station, and phone number. Order forms will have specific listings of each bid item with pricing broken into the appropriate categories of clothing. Yes No
8. Bidder agrees to list all Honor Guard items in a specific Honor Guard section of each personnel order form Yes No
9. Bidder shall provide both a size chart and an over-sized chart for applicable items. Over-sized chart shall be laid out in the same format as the order form. Yes No
10. An inventory minimum of six (6) small t-shirts, six (6) medium t-shirts, twelve (12) large t-shirts, twelve (12) X-large t-shirts, and six (6) XX-large t-shirts shall be maintained at all times. Bidder agrees to inventory inspection by administration for approval of stock at any time before placing orders. Yes No

11. All t-shirts must be equivalent to the Hanes Beefy T (6) oz weight 100% cotton pre-shrunk Yes No _____
12. T-shirts must be screen printed with a two (2) color print 4.5" X 4.5" logo on the front chest and a three (3) color 10" oval print on the back center. All Golf or Polo shirts must be equivalent to the Vantage 7 oz weight 100% cotton pre-shrunk Yes No _____
13. Golf or Polo shirts along with all Job or Duty shirts will be embroidered with a 3" x 2.75" color logo on the left chest and first initial and full last name on right chest with rank underneath. All inspectors and investigators will have full first and last name. Yes No _____
14. Bidder agrees that all embroidery and screen print charges are to be included in the price of the shirts. Bidder also agrees that any embroidery mistakes are to be replaced at the cost to the vendor with no charge to administration. Bidder also understands that all print screens must be approved by administration before any orders will be processed. Yes No _____
15. Bidder agrees that eyelets or punch holes will be included in the price of the dress shirts with no extra charge Yes No _____
16. Bidder shall keep a minimum of 20 full color patches in stock at all times. Patches must be at least 6 colors and a minimum of 14,000 stitch count. Bidder understands that all patches must be approved by administration before any orders will be processed. Yes No _____
17. Bidder agrees to provide embroidery of full name in white along with a full color SFD patch on hanging garment bag included in the price of purchase with bag Yes No _____
18. Bidder understands that items are subject to be removed or added to the bid specifications at any time by SFD but that written notice will be given to Bidder. All new items will be made available for purchase and delivery within 30 days of written notification. Yes No _____
19. Bidder understands the city operates under a purchase order system and the City of Southaven shall not be responsible for any amount which exceeds the issued purchase order amount or for any purchase made without a purchase order being issued. The bidder also understands and agrees all invoices will be approved and paid within (45) days upon receipt without late fees or penalties. Yes No _____
20. Bidder agrees to include all minor alterations such as hems in the price of the bid item Yes No _____
21. Bidder agrees to charge a flat rate fee for all major alterations. All major alterations will cost \$ 10.00

2.2 Detailed List of Garments and Related Uniform Items

A detailed list of approved department uniform garments and related uniform items appears on pages 6, 7 and 8 of the bid specifications. The list contains the specific brand names, manufactures item numbers and description of the item that is department approved for uniforms. Bidders shall fill in the proposed price for each item in the Unit Price Colum. Exceptions to any items listed in the specifications shall be listed on or attached to page 9 under **Section 3 Exceptions to Bid Specifications.**

BRAND	MFR ITEM #	SHIRTS	UNIT PRICE
FLYING CROSS	85W5400	S/S White Shirt Poly / Cotton - MEN	\$ 26.95
FLYING CROSS	176R5400	S/S White Shirt Poly / Cotton - WOMEN	\$ 26.95
FLYING CROSS	35W5400	L/S White Shirt Poly / Cotton - MEN	\$ 28.95
FLYING CROSS	126R5400	L/S White Shirt Poly / Cotton - WOMEN	\$ 28.95
FLYING CROSS	85W5456	S/S Navy Shirt Poly / Cotton - MEN	\$ 27.95
FLYING CROSS	176R5456	S/S Navy Shirt Poly / Cotton - WOMEN	\$ 27.95
FLYING CROSS	35W5456	L/S Navy Shirt Poly / Cotton - MEN	\$ 29.95
FLYING CROSS	126W545	L/S Navy Shirt Poly / Cotton - WOMEN	\$ 29.95
BRAND	MFR ITEM #	POLO / GOLF SHIRTS	UNIT PRICE
VANTAGE	2800NV	7 oz S / S Navy with Embroidered Logo	\$ 26.95
VANTAGE	2802NV	7 oz L / S Navy with Embroidered Logo	\$ 26.95
VANTAGE	2800WH	7 oz S / S White with Embroidered Logo	\$ 26.95
VANTAGE	2802WH	7 oz L / S White with Embroidered Logo	\$ 26.95
AUER	8131-1-04	Navy Polo Short Sleeve	\$ 34.95
AUER	8131-1-26	White Polo Short Sleeve	\$ 33.95
Embroidery MUST be approved by administration before printing			
BRAND	MFR ITEM #	T - SHIRTS	UNIT PRICE
HANES BEEFY T	5184	6 oz Short Sleeve Navy with Screen Print Logo	\$ 9.95
HANES BEEFY T	5188	6 oz Long Sleeve Navy with Screen Print Logo	\$ 11.95
HANES BEEFY T	5183	6 oz Short Sleeve White with Screen Print Logo	\$ 9.95
HANES BEEFY T	1586	6 oz Long Sleeve White with Screen Print Logo	\$ 11.95
HANES BEEFY T	5183	6 oz Plain White Shirt Long and Short Sleeve	\$ 3.95
BRAND	MFR ITEM #	PANTS	UNIT PRICE
FEICHEIMER	47400WT	Station Trousers - Navy	\$ 34.95
FEICHEIMER	48700	EMS Trousers - Navy	\$ 40.95
5 - 11	74251 or 74273	Trousers - Fire Navy - (# 74273 - 65% / 35% Poly / Cotton)	\$ 37.95
BRAND	MFR ITEM #	BELTS	UNIT PRICE
DON HUME	B111BW	Garrison Belt	\$ 30.95
DON HUME	B112BW	Ranger Belt	\$ 36.95
BOSTON LEATHER	6606	Basket Weave Garrison Belt	\$ 21.95
BOSTON LEATHER	6512	Basket Weave Ranger Belt	\$ 29.95
BRAND	MFR ITEM #	JACKETS & COATS	UNIT PRICE
TACT SQUAD	9001 - DN	Nylon Windbreaker Navy w/Liner	\$ 39.95
BLAUER	6030NV	Duty Jacket w / Liner - Navy - No Side Zip	\$ 59.95
BLAUER	6120NV	Duty Jacket w / Liner - Navy - With Side Zip	\$ 107.95
5-11	72314-720	Firefighter Job Shirt -Navy- w / Embroidered Logo Full Color	\$ 53.95
NEESE	4703RSC3M	EMS Rain Coat w / Hood & Pants - High Visibility - ANSI Compliant (Safety Yellow)	\$ 74.95
5-11	48038-724	5-11 Tactical Fleece in Navy	\$ 84.95
BLAUER	227	Half Zip Sweater - Navy	\$ 75.95
BRAND	MFR ITEM #	CLASS A UNIFORMS	UNIT PRICE
BLAUER	8610Z	S/S White Zipper Shirt 100% Poly - MEN	\$ 32.95
BLAUER	8610ZW	S/S White Zipper Shirt 100% Poly - WOMEN	\$ 32.95
BLAUER	8600Z	L/S White Zipper Shirt 100% Poly - MEN	\$ 34.95
BLAUER	8600ZW	L/S White Zipper Shirt 100% Poly - WOMEN	\$ 34.95
FEICHEIMER	3900	Poly Navy Dress Trousers MEN or LADIES	\$ 29.95

BRAND	MFR ITEM #	MAINTENANCE APPAREL	UNIT PRICE
RED KAP	CT10NV	Coveralls L / S - Navy - Dac / Cotton - MENS or LADIES	\$ 24.95
RED KAP	CP40NV	Coveralls S / S - Navy - Dac / Cotton - MENS or LADIES	\$ 24.95
CHAMPION	9731	Gym Shorts - Knee Length or 9" - Navy	\$ 12.95
NEW ERA	NE-100	Baseball Cap 2" w / Full color Embroidered Logo - Navy	\$ 13.95
		last name embroidered on back of hat in white lettering	\$ 5.00
BLAUER	160NV	Skull cap with white SFD embroidery	\$ 18.95
UNDERARMOUR	1228539	Underarmour short sleeve shirt in Navy-embroidered with SFD on left sleeve	\$ 24.95
PORT AUTHORITY	S608	12 Button Grey long sleeve dress shirt embroidered with full color SFD badge on left chest	\$ 29.95
		and 1st initial last name with rank underneath on the right chest in navy blue	- INC.
BRAND	MFR ITEM #	BOOTS & SHOES	UNIT PRICE
REDBACK	UBBK - 3330	Slip On Boot	\$ 105.95
BATES	2260	Side Zip - Boot	\$ 71.95
BATES	2184	Paratrooper Boot w / Zipper - MENS or LADIES	\$ 84.95
ROCKY	2165	8" Boot Flat Sole - MENS or WOMENS	\$ 84.95
ROCKY	6300	8" Boot Sole - Waterproof - MENS or WOMENS	\$ 79.95
ROCKY	8032 / 4044	Eliminator - MENS or LADIES	\$ 115.95
ROCKY	2090	Paratrooper Boot w / Zipper - MENS or LADIES	\$ 85.95
BATES	942 / 742	Bates Lites Oxford - MENS or LADIES	\$ 79.95
BATES	941	Clarino - MENS or LADIES	\$ 79.95
ROCKY	911 - 110 / 120	Athletic Oxford - MENS or WOMENS	\$ 79.95
*** Any Shoes or Boots not listed but meets Our Standards ***			
*** All shoes MUST be approved by administration before ordering ***			
BRAND	MFR ITEM #	SOCKS	UNIT PRICE
BURLINGTON	7808	Socks (Black)	\$ 2.95
THOROLO	WSX 11132	Socks (Black w / White Bottoms) - Heavy Weight	\$ 8.95
PROFEET	4025	Socks (Black X-Static Firefighter Boot Sock)	\$ 5.95
BRAND	MFR ITEM #	HONOR GUARD APPAREL	UNIT PRICE
FECHEIMER	38804	Double Breasted Class A Coat	\$ 115.95
SOUTHEASTERN	91032	White Poly long sleeved shirt	\$ 34.95
ROCKY	510-8	Hi-Shine shoe	\$ 59.95
FECHEIMER	UD3900	Class A Pant-Navy	\$ 29.95
MIDWAY	114WHL	Hat with black strap and leatherette bell crown	\$ 54.95
PREMIER	P5201	Ascot Scarf -Red	\$ 5.95
PREMIER	P6011	Cords-red with gold tip	\$ 9.95
PREMIER	P7009	White Gloves with gripping dots	\$ 4.95
BLACKINGTON	PMC302	Red enamel bar with gold letters "honor guard"	\$ 11.95
BLACKINGTON	B551	Gold Coat Badge	\$ 46.95
BLACKINGTON	B605	Gold Hat Badge	\$ 39.95
PORT AUTHORITY	BG-99	Navy Garment Bag with Shoe Compartment	\$ 19.95

Section 3 Exceptions to Bid Specifications:

3.1 Bidders shall list or attach a list of any exceptions to the bid specifications on this page.

Section: 4 Bid Proposal For Uniform Prices for 36 Months

4.1 Bidders shall attach with this page a signed copy on company Letterhead of their proposal agreeing to the prices presented in the bid proposal specifications for uniforms for thirty six (36) months. By submitting a signed proposal the bidder agrees to accept and meet all the terms and conditions in the bid specifications.

4.2 Either party may cancel the agreement between the city and the successful bidder with sixty (60) day written notice.

4.3 Since the successful bidder will be required to conduct business on site at several locations of city property the successful bidder shall furnish proof of general liability insurance and workers comp coverage for their employees.



December 27, 2013

TO: City Of Southaven

FROM: Keith McKamie

SUBJECT: Fire Department Uniforms

The attached bid is confirmation of pricing established for 36 months for Southaven Fire Department Uniforms as delivered by Midsouth Solutions for Business.

Regards,

Keith McKamie 12/27/13

Keith McKamie



Memphis' Oldest Name in Uniforms

March 13, 2014

Chief White
Southaven Fire Department
8710 Northwest Drive
Southaven, MS 38671

Dear Chief White:

This letter serves as documentation that Shapiro Uniforms, Inc. agrees to be bound by the terms of our bid and the specifications as outlined in the Southaven Fire Department bid.

If any additional information is needed, please contact me at 901-323-6688.

Sincerely,

SHAPIRO UNIFORMS, INC.

A handwritten signature in cursive script, appearing to read 'Gail Huey', is written over the printed name.

Gail Huey
Chief Executive Officer



**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 and equipment which were are attached hereto as Collective Exhibit A; and

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

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

WHEREAS, pursuant to Mississippi Code 17-25-25, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus and sold at public auction or on govdeals.com or otherwise disposed of as appropriate in accordance with state law, and deleted from the fixed assets inventory, as appropriate.

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

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

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Darren Musselwhite and Board of Alderman
From: Steve Pirtle
RE: Request to surplus property
Date: March 7, 2014

Honorable Mayor and Alderman,

I request that the following vehicle be declared surplus property so that we may dispose of it according to State Law.

1. 2004 Ford Crown Victoria, VIN # 2FAFP71W24X134149, Asset # 2256

This vehicle was involved in an accident several years ago and was totalled due to the cost of repairs from the damage exceeding the vehicles value. The vehicle has been used as a source for parts to repair other vehicles and as of this time has been stripped of almost all usable parts. The vehicle only has scrap value at this time.

Thank you in advance for your consideration in this matter.

Respectfully submitted,

Steven E. Pirtle
Deputy Chief of Police

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Darren Musselwhite and Board of Alderman
From: Steve Pirtle
RE: Request to surplus property
Date: March 7, 2014

Honorable Mayor and Alderman,

I request that the following vehicles be declared surplus property so that we may dispose of them according to State Law.

These vehicles have been removed from use and service in the Police Department as they have exceeded the mechanical limits of use and repairs would far exceed the benefit of any repairs.

The vehicles are as follows;

1. 2001 Ford Expedition, VIN# 1FMRU15W61LA91981, Asset # 1028
2. 2005 Ford Crown Victoria, VIN # 2FAFP71W15X163692, Asset # 2669
3. 2005 Ford Crown Victoria, VIN # 2FAFP71W35X163693, Asset # 2670
4. 2006 Ford Crown Victoria, VIN # 2FAFP71W86X127936, Asset # 2770
5. 2006 Ford Crown Victoria, VIN # 2FAFP71WX6X127940, Asset # 2774
6. 2004 Ford Crown Victoria, VIN # 2FAFP71W04X136742, Asset # 3341
7. 2004 Ford Crown Victoria, VIN # 2FAFP71W04X157901, Asset # 3346
8. 2004 Ford Crown Victoria, VIN # 2FAFP71W64X157899, Asset # 3345
9. 2004 Ford Crown Victoria, VIN # 2FAFP71W24X157902, Asset # 3347
10. 2004 Ford Crown Victoria, VIN # 2FAFP71W64X144831, Asset # 3343
11. 2008 Dodge Magnum, VIN # 2D4GV47V08H261857, Asset # 3692
12. 2008 Ford Crown Victoria, VIN #2FAFP71V58X159432, Asset # 3715

Thank you in advance for your consideration in this matter.

Respectfully submitted,

Steven E. Pirtle
Deputy Chief of Police

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Darren Musselwhite and Board of Alderman
From: Steve Pirtle
RE: Request to surplus property
Date: March 7, 2014

Honorable Mayor and Alderman,

I request that the following equipment be declared surplus property so that we may dispose of them according to State Law.

1. Go-Rhino push bumpers, quantity of 16, for 2003-2006 Ford Crown Victoria
2. Prisoner transport screens, quantity of 23, for 2003 - 2006 Ford Crown Victoria
3. Pro-Gard Industries computer stands, quantity of 11
4. Dog K-9 insert for 2008 Dodge Magnum
5. Whelen bar lights, quantity of 18

This equipment is no longer usable in any vehicle that we own nor are they usable in any future vehicle that we may own. The computer stands are for old Panasonic laptops which we neither have any longer nor will that brand work on our system. The bar lights are 10+ years old, not functioning and the parts are no longer available to repair them.

Thank you in advance for your consideration in this matter.

Respectfully submitted,

Steven E. Pirtle
Deputy Chief of Police

12.

Planning Agenda

13.

Mayor's
Report



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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	December 30, 2013
Public Hearing Body:	Planning Commission
Applicant	City of Southaven 8710 Northwest Drive 662-890-7275 (Parks Office)
Total Acreage	NA
Existing Zoning:	Planned Unit Development
Location of Conditional Use application:	West of Snowden Lane, south of Nail Road in front of the Amphitheater
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>“Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring”.</i>	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is proposing an eight (8) foot monument sign on the west side of Snowden Lane, south of May Blvd in front of the Snowden Grove Amphitheater box office. The sign submitted shows a three (3) foot brick base with the reader board located below the primary signage per code. The reader board encompasses less than half of the overall sign square footage and is shown with amber color and eight (8) inch lettering.
Staff Recommendation:	Since this is a city application, staff will not give a recommendation but will state that the requirements which must be met by reader boards as set forth in the city zoning

ordinance have been met by the applicant.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

INTERNALLY ILLUMINATED SIGN
WITH ROUTED ALUMINUM FACES
BACKED IN PLEX

20MM L.E.D. MESSAGE CENTER
AMBER COPY

BRICK BASE

Snowden Grove
Amphitheatre

JOIN US FOR
FIREWORKS JULY 4TH

97 in

4 in
36 in

21 in

36 in

111 in



**Signs
& Stuff**

Southaven (662) 895-4505
Oxford (662) 236-3406

14.
Citizen's
Agenda

Personnel Docket

March 18, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
James Baker Jr.	Seasonal Laborer	Parks and Recreation - 411	March 12, 2014	\$8.00
Justin Gamble	Seasonal Laborer	Parks and Recreation - 411	March 12, 2014	\$8.00
Brandon Harris	Seasonal Laborer	Parks and Recreation - 411	March 10, 2014	\$8.00
Matthew Johnson	Seasonal Laborer	Parks and Recreation - 411	March 17, 2014	\$8.00
Dalton Knight	Seasonal Laborer	Parks and Recreation - 411	March 12, 2014	\$8.00
Tyler Scholl	Seasonal Laborer	Parks and Recreation - 411	March 17, 2014	\$8.00
Ashley Staten	Administrative Assistant	Public Works - 311	March 25, 2014	\$14.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Daniel Brink	Lead Field WM	Deputy Director - Field Maintenance	March 19, 2014	\$47,114.00
Jeremy Whittle	Lead Crew Operator	Deputy Director - Operations/Field Service	March 19, 2014	\$47,114.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
----------------------	-------------------	---------------------	-----------------------	-------------------------

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Dennis Bowen	EMT/Paramedic	Fire - 290	March 18, 2014	\$17.00
Christopher Thomas	EMT/Paramedic	Fire - 290	March 26, 2014	\$17.00

Last Name	First Name	Position	Start Date	Rate of Pay
NEW HIRES				
BAILEY	OLIVIA	CONCESSIONS	MARCH 5, 2014	\$7.25
BROWN	KAREN	GATE WORKER	MARCH 20, 2014	\$7.50
CLARKE	BETHANY	GIFT SHOP	MARCH 5, 2014	\$7.25
CLAYTON	DELORES	GATE WORKER	MARCH 20, 2014	\$7.50
CRAIGEN	TAWANDREA	CONCESSIONS	MARCH 5, 2014	\$7.25
FRIEDEL	ALEXIS	GATE WORKER	MARCH 20, 2014	\$7.50
GOOLSBY	MELONIE	GATE WORKER	MARCH 20, 2014	\$7.50
HARRIS	STEPHEN	GATE WORKER	MARCH 20, 2014	\$7.50
HAYES	CAROL	GATE WORKER	MARCH 20, 2014	\$7.50
HURTH	JESSICA	CONCESSIONS	MARCH 5, 2014	\$7.25
JOHNSON	MAGAN	CONCESSIONS	MARCH 5, 2014	\$7.25
LEET	LINDSEY	GATE WORKER	MARCH 20, 2014	\$7.50
LEWIS	JASMINE	CONCESSIONS	MARCH 5, 2014	\$7.25
MERTEL	CRYSTAL	GATE WORKER	MARCH 20, 2014	\$7.50
MOORE	MICHAEL	CONCESSIONS	MARCH 5, 2014	\$8.00
MOORE	MICHAEL JR.	CONCESSIONS	MARCH 5, 2014	\$8.00
NEWSOM	LURA	GATE WORKER	MARCH 20, 2014	\$7.50
OATES	KRISTINA	GATE WORKER	MARCH 20, 2014	\$7.50
REDDEN	HANNAH	CONCESSIONS	MARCH 5, 2014	\$7.25
SMITH	CHRISTOPHER	GATE WORKER	MARCH 20, 2014	\$7.50
THOMPSON	BERANNA	CONCESSIONS	MARCH 5, 2014	\$7.25
TURNER	RACHEL	CONCESSIONS	MARCH 5, 2014	\$7.25
WINCHELL	KAYLINN	CONCESSIONS	MARCH 5, 2014	\$7.25

16.
Committee
Reports

17.
City
Attorney's
Legal Update

18.
Old
Business

City of Southaven
Docket of Claims



Warrant #: C-031814 & D-031814

Page 1 of 27

City of Southaven Claims Docket
Warrant #: C-031814 & D-031814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
35935	0	216224	424	A TO Z ADVERTISING	SWAT/K9	\$785.00
3569070	0	216097	6142	ACCESS POINT INC	PHONE SERVICES - FIRE	\$215.43
5885	0	216303	12445	ACCURATE LAW ENFOR	M PATE 2014 ALLOT	\$293.97
5901	0	216326	12445	ACCURATE LAW ENFOR	S KERN 2014 ALLOT	\$278.13
25834	0	215871	21270	ACT-N LLC-RENTAL % C		\$28.42
25847	0	215884	17859	ADAMS HOMES LLC		\$111.30
408258	0	216381	118	AMERICAN FLAG & POLE	FLAGS	\$302.23
408226	0	216139	118	AMERICAN FLAG & POLE	FLAGS FOR VARIOUS PROPERTIES	\$367.77
25853	0	215890	21280	ANGLIN REBECCA		\$11.17
9002949733	0	216185	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	\$119.57
581-4991204	0	216180	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4987627	0	216409	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
581-4991205	0	216099	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
581-4987628	0	216410	156	ARAMARK UNIFORM SERV	RUBBER MATS - CITY HALL	\$228.56
APP1PHASE2	0	216359	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK SEWER PROJECT	\$425,761.30
030047420314	0	216095	166	AT&T	PHONE SERVICES - FIRE	\$118.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
393500500314	0	216125	13136	AT&T	PHONE SERVICE - PARKS	\$152.38
280836770314	0	216098	13136	AT&T	PHONE SERVICES - COURT	\$181.30
030381480314	115239	215841	166	AT&T	PHONE SERVICES - CITY HALL	\$421.37
4569-5FY14	0	216096	1145	ATMOS ENERGY	6450 GETWELL RD	\$1,310.64
7730-6FY14	0	216120	1145	ATMOS ENERGY	JAYCEE BLDG.	\$340.94
3253-5FY14	115240	215853	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$1,332.70
3119-5FY14	115240	215852	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$2,868.68
1390-5FY14	115240	215837	1145	ATMOS ENERGY	6050 ELMORE RD	\$510.14
3332-5FY14	115240	215850	1145	ATMOS ENERGY	7360 HWY 51 N	\$6,479.47
6854-5FY14	115247	216264	1145	ATMOS ENERGY	3278 MAY BLVD	\$502.86
6459-5FY14	115247	216263	1145	ATMOS ENERGY	3335 PINE TAR ALLEY	\$3,244.13
6619-5fy14	115247	216259	1145	ATMOS ENERGY	62575 snowden ln	\$400.18
6621-5FY14	115247	216258	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	\$171.54
6889-6FY14	115247	216267	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$913.08
7945-6FY14	115247	216268	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$1,645.00
4408-6FY14	115247	216266	1145	ATMOS ENERGY	8889 NORTHWEST DR	\$1,033.61
BAB14-071	0	216030	5077	B.A. BALTON SIGN COM	REPAIRS TO MAIN POLE SIGN	\$180.00
25829	0	215866	21266	BASKIN, MCCARROLL		\$41.03
25889	0	215926	21298	BCS RENTAL		\$5.64
25890	0	215927	21298	BCS RENTAL		\$20.72
25891	0	215928	21298	BCS RENTAL		\$25.60
25892	0	215929	21298	BCS RENTAL		\$25.60

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25894	0	215931	21298	BCS RENTAL		\$35.36
25893	0	215930	21298	BCS RENTAL		\$50.00
030114	0	216200	21329	BERGGREN JAKE	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
156832	0	216061	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS DEPT	\$99.00
15211	0	216028	407	BILL FOWLER'S BODYWO	09 FORD - REPLACED TAIL GATE	\$1,084.43
030114	0	216155	19928	BILLINGSLEY TAYLOR	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
25885	0	215922	21294	BISHOP RICKEY E - R		\$6.08
030114	0	216160	18432	BITTICK MARIA	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
25899	0	215936	21302	BLAIR SONJA		\$50.00
1833	0	215987	9353	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	\$46.20
25852	0	215889	21279	BOYER RAMONA LYN		\$32.28
25843	0	215880	18896	BRAMBLES RETIREMENT		\$36.77
25821	0	215858	19197	BRANNON BUILDERS - C		\$7.29
25822	0	215859	19197	BRANNON BUILDERS - C		\$242.95
030614	0	216215	21320	BROOMFIELD TONIA	SPORTS REFUND	\$55.00
25823	0	215860	21261	BRUTON ALLEN		\$30.00
030114	0	216157	18442	BRYANT KAITLYN	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
5892699	0	216386	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
030114	0	216156	19930	BUTLER EMMA	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
14-02-13	0	216426	14405	C H CONSTRUCTION SER	LABOR REMOVE OLD 30" DRAINAGE	\$4,500.00
030614	0	216046	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$60.00
641465	0	216080	669	CAMPER CITY USA INC	TRAILER WIRING TRUCK 839	\$65.00

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380618	0	216081	669	CAMPER CITY USA INC	TRUCK 839 TOOL BOX REPAIR	\$18.00
031114	0	216104	11133	CARSON ANITA	SOCCER REF	\$45.00
031114	0	216140	2574	CARSON, MICHAEL A	SOCCER REF	\$475.00
25851	0	215888	21278	CATLETT KRISTEN/MCNA		\$41.77
STMT635932	0	215968	14437	CB RICHARD ELLIS COR	COURT PARKING LEASE / 2013 RET: OPERATING EXP	\$2,231.00
KD73229	0	216002	739	CDW GOVERNMENT INC	PRINTER FOR PEPPERCHASE - UTILITY DEPT	\$1,187.01
JX45450	0	216006	739	CDW GOVERNMENT INC	SPEAKERPHONE - CAPT STEWART	\$97.28
030414	0	216423	4288	CELLULAR SOUTH	WIRELESS PHONES	\$6,712.75
020414	115241	215840	4288	CELLULAR SOUTH	CELL PHONES	\$6,570.67
32581	0	216362	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$60.00
32573	0	216116	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$80.00
32561	0	216363	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$200.00
535727	0	216375	21109	CENTURY MFG	MATERIALS	\$469.13
300096130214	115242	215855	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$44.04
300095240214	115242	215842	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$46.63
400200370214	115242	215856	1234	CENTURYLINK	phone services - parks	\$140.97
300095070214	115242	215843	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$42.04
300091240314	115242	215838	1234	CENTURYLINK	PHONE SERVICES - STATION 4 FIRE	\$94.31
25849	0	215886	18237	CHAMBLISS BUILDERS		\$98.07
25837	0	215874	21272	CHAMBLISS RENTALS, L		\$35.36
25836	0	215873	21272	CHAMBLISS RENTALS, L		\$50.00
031114	0	216141	18076	CHENOWETH BRANDON	SOCCER REF	\$80.00

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145598	0	216007	16013	CIVICPLUS	ANNUAL WEBSITE FEE - HOSTING / SUPPORT	\$7,604.10
2228	0	216356	18221	CIVIL-LINK, LLC	COE FLOODING ASSISTANCE	\$1,092.00
2233	0	216348	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$45,321.51
2231	0	216347	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	\$1,928.36
2229	0	216355	18221	CIVIL-LINK, LLC	DEER CREEK DRAINAGE	\$3,338.40
2230	0	216349	18221	CIVIL-LINK, LLC	GENERAL UTILITY RPR	\$1,572.61
2227	0	216357	18221	CIVIL-LINK, LLC	MDOT BIKE TRAIL	\$3,640.65
2232	0	216346	18221	CIVIL-LINK, LLC	PLUM POINT SEWER PROJECT	\$15,336.80
2226	0	216358	18221	CIVIL-LINK, LLC	STATELINE / TCHULAHOMA	\$1,107.60
2234	0	216345	18221	CIVIL-LINK, LLC	WATER METER SURVEY	\$4,994.40
0004475556	0	216052	1426	CLARION LEDGER, THE	BID NOTICE - GETWELL RD	\$144.44
25824	0	215861	21262	CLARK ROGER		\$29.58
49171	0	215965	14170	CLINE TOURS, INC.	MAYORS YOUTH COUNCIL	\$1,220.00
1058659618	0	216055	630	COCA-COLA ENTERPRISE	COKE PRODUCTS FOR RESELL	\$6,249.60
25832	0	215869	21269	COLEMAN STANLEY & CH		\$50.00
031214	0	216425	15798	COLLINS STEVE	REIMBURSEMENT FOR EMS DRIVERS LICENSE	\$35.49
458907010214	115243	215851	2351	COMCAST	3335 PINE TAR ALLEY	\$410.75
894491010314	115243	215835	2351	COMCAST	INTERNET - UTILITIES	\$174.70
911329010314	115243	215834	2351	COMCAST	INTERNET - UTILITIES	\$294.55
910908010314	115244	215836	2351	COMCAST	INTERNET - UTILITIES	\$94.85
873341010314	115248	216262	2351	COMCAST	INTERNET - 2101 COLONIAL HILL - PARKS	\$192.63
899023010314	115249	216271	2351	COMCAST	5240 GETWELL RD - UTILITIES	\$84.85

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856867020314	115250	216272	2351	COMCAST	INTERNET - 8779 WHITWORTH	\$124.90
1176768	0	216070	2343	COMMERCIAL APPEAL	BASEBALL SIGN UP ADS	\$156.75
1176767	0	216068	2343	COMMERCIAL APPEAL	BASEBALL UMPIRE ADS	\$76.00
1176771	0	216071	2343	COMMERCIAL APPEAL	SPORTS ADS	\$152.00
1176769	0	216069	2343	COMMERCIAL APPEAL	SPORTS ADS	\$300.98
1176772	0	216072	2343	COMMERCIAL APPEAL	SPORTS ADS	\$300.98
1176770	0	216073	2343	COMMERCIAL APPEAL	SPORTS ADS	\$300.98
INV204640	0	216332	543	COMSERV SERVICES	3017 EQUIPMENT REMOVAL	\$150.00
INV204483	0	216330	543	COMSERV SERVICES	3018 - EQUIPMENT REMOVAL	\$150.00
INV204626	0	216306	543	COMSERV SERVICES	3028 - EQUIPMENT REMOVAL	\$200.00
INV204676	0	216331	543	COMSERV SERVICES	3036 EQUIPMENT REMOVAL	\$300.00
39956	0	215964	17845	CONCERN	MARCH 2014 MTHLY BILLING	\$412.50
4662	0	216412	16582	CONTRACTORS SUPPLY P	BOX BLADE FOR PUBLIC WORKS TRA	\$3,300.00
4621	0	216113	16582	CONTRACTORS SUPPLY P	MATERIALS	\$92.00
4677	0	216411	16582	CONTRACTORS SUPPLY P	MATERIALS FOR SHOP	\$958.95
288179	0	216244	836	COUNTRY FORD INC	3001 HEADLAMP BULB / CONNECTOR	\$81.46
288141	0	216245	836	COUNTRY FORD INC	3035 - DOOR ACTUATOR	\$784.76
031114	0	216142	2577	COX, DAVID R	SOCCER REF	\$75.00
307400000054	0	216003	19311	CREDIT BUREAU SYSTEM	FEB 2014 EMS COLLECTIONS	\$1,423.04
25846	0	215883	20412	CREST CONSTRUCTION L		\$92.82
FEB2014	0	215972	962	CRIME STOPPERS	FEB 2014 MTHLY ASSESSMENT	\$2,436.96
691080549	0	216237	19948	CRITICAL ALERT	PAGERS - SPD	\$650.64

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4703249	0	216368	14139	CUMBERLAND	MATERIALS FOR CONSTRUCTION AT COURT	\$195.03
1456	0	216396	12576	D&J'S CLEANING SERVI	CLEANING AT POLICE DEPT.	\$995.00
1455	0	216395	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1454	0	216394	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1453	0	216138	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1460	0	216400	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1458	0	216402	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$775.00
1459	0	216401	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$970.00
1461	0	216399	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$1,375.00
1457	0	216397	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$1,585.00
1462	0	216398	12576	D&J'S CLEANING SERVI	FLOOR WORK AT PD	\$2,400.00
030114	0	216210	21339	DANIEL HAYDEN	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
030114	0	216202	21331	DAVIS ALLIE	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
25912	0	215949	21313	DAWSON TODD		\$52.09
XJC8JJWP5	0	216427	342	DELL MARKETING LP	5 OPTIPLEX COMPUTERS	\$4,495.30
XJCC56MX7	0	216078	342	DELL MARKETING LP	MONITORS (STOCK)	\$1,147.90
026760	0	216364	7174	DENNIS WRIGHT & SON	MATERIALS FOR SHOP	\$168.00
026752	0	216102	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$88.00
026748	0	216135	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$88.00
026754	0	216103	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$380.00
026749	0	216137	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$574.20
026747	0	216136	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$591.68

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026753	0	216105	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES @ COURT	\$919.43
FEB2014	0	215973	963	DEPT OF PUBLIC SAFET	MTHLY IWRCP	\$9,989.84
1676	0	216344	497	DESOTO COUNTY ELECTR	LIGHT REPAIR @ GOODMAN & SOUTHCREST	\$558.87
1675-2014	0	216343	497	DESOTO COUNTY ELECTR	LOOP AT 51 & DORCHESTER	\$1,496.00
1670	0	215952	497	DESOTO COUNTY ELECTR	REMOVE CHRISTMAS WREATH	\$443.75
030714	0	216075	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$15,300.00
FEB14	0	216428	964	DESOTO COUNTY SHERIF	FEB 2014 INMATE HOUSING	\$8,190.00
FEB2014	0	216429	964	DESOTO COUNTY SHERIF	FEB 2014 INMATE MEDICAL	\$531.34
07152014	0	216019	13885	DESOTO COUNTY SOCCER	DUES/FEES FOR 2014 SPRING SEASON	\$500.00
25833	0	215870	21241	DESOTO MANAGEMENT &		\$50.00
25842	0	215879	21277	DICKERSON KAYLAN A		\$9.00
031114	0	216143	11508	DOCKERY LAWRENCE	SOCCER REF	\$105.00
031114	0	216144	15547	DOCKERY PATRICK	SOCCER REF	\$25.00
031114	0	216145	20749	DONALDSON JORDAN	SOCCER REF	\$70.00
SI-1338383	0	216172	20229	DOVE DATA PRODUCTS	PRINTER (297)	\$360.98
25841	0	215878	21276	DOYLE MARCIA		\$29.11
0000072271	0	216222	3629	DTC COMMUNICATIONS	SURVEILLANCE EQUIPMENT	\$3,169.00
031114	0	216146	16933	DUCK MATT	SOCCER REF	\$50.00
2766	0	215967	4640	ECHOLS GROUP	MARCH 2014 LOBBYING	\$1,500.00
25906	0	215943	21307	EDDINGTON TINA M		\$50.00
409423	0	215975	17659	EEP	AKRON FIRE BEATER	\$280.00
409514	0	215989	17659	EEP	RECHARGEABLE BATTERY PACK	\$500.00

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8247	0	216374	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$255.00
39094	0	216184	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$293.00
031014	0	216211	21322	ENGLES CRYSTAL	SPORTS REFUND	\$110.00
0359-5FY14	115245	215848	966	ENTERGY	2101 COLONIAL HILLS DR	\$86.48
0284-5FY14	115245	215854	966	ENTERGY	2101 COLONIAL HILLS DR	\$2,007.72
6454-5FY14	115245	215849	966	ENTERGY	4700 STATELINE RD	\$46.29
8229-5FY14	115245	215845	966	ENTERGY	4700 STATELINE RD	\$1,167.37
8419-5FY14	115245	215846	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$6.76
9250-5FY14	115245	215847	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$616.02
030114	0	216158	18431	ESTES EMILY	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
25898	0	215935	21301	EUELL ANITA C		\$36.84
031214	0	216341	20012	EVANS DON	REIMBURSE 2014 CLOTHING ALLOT	\$40.00
94888	0	216178	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$145.00
030114	0	216203	21332	FAULKNER EMMA	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
2-579-05988	0	216241	1137	FEDEX	SHIPPING - SPD	\$339.47
4-537-46171	0	215969	1137	FEDEX	SHIPPING CHARGES	\$56.66
2-586-56871	0	216168	1137	FEDEX	SHIPPING CHARGES - SFD	\$84.02
3-1-2014	0	215951	2241	FIRST SECURITY BANK	G/O BONDS SERIES 2012	\$17,936.25
25863	0	215900	21290	FOLCK CAROLYN & HICK		\$27.40
030614	0	216216	21318	FREE WILLIAM DANIEL	CASH BOND REFUND	\$2,000.00
25839	0	215876	21274	FREO MISSISSIPPI LLC		\$111.77
NP40539867	0	216230	6919	FUELMAN	FUEL - SPD	\$7,348.68

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NP40641829	0	216248	6919	FUELMAN	FUEL - SPD	\$7,714.15
NP40641852	0	216040	6919	FUELMAN	FUEL CARDS - SFD	\$108.85
NP40539890	0	216091	6919	FUELMAN	FUEL CARDS - SFD	\$210.22
111077	0	216090	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$127.68
111175	0	215984	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$160.24
1131	0	216084	9195	GAINES, ROBERT	FEB 2014 SCADA SERVICE	\$4,080.00
030114	0	216154	17286	GARDNER TIM	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
1102219778	0	216062	494	GATEWAY TIRE & SERVI	2011 FORD O/C	\$43.90
1102212453	0	216016	494	GATEWAY TIRE & SERVI	EQUIPMENT TIRES	\$77.10
50000926	0	216223	21377	GENERAL DYNAMICS	LOGAN/RIGSGS/RAINS - REGISTRATION	\$1,785.00
30929	0	216243	341	GENERATOR POWER SYST	SKYCOP GENERATOR	\$536.02
19123	0	216254	17308	GENTRY GLASS	3026 - WINDSHIELD REPLACED	\$210.00
19128	0	216413	17308	GENTRY GLASS	VEHICLE REPAIR	\$289.51
030114	0	216204	21333	GENTRY NATHANIEL	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
3026939866	0	216064	9669	GIBSON PROPANE	PROPANE - SNOWDEN BALL PARK	\$822.66
3026939871	0	216063	9669	GIBSON PROPANE	TANK RENTAL - SNOWDEN COMPLEX	\$32.00
030114-3060	0	216255	474	GLEN'S GARAGE	3060 TOW	\$70.00
022614G15780	0	216256	474	GLEN'S GARAGE	G15780 - TOW	\$50.00
TRP100053581	0	216339	1373	GLOCK INC	E JAMES ADV ARMORERS COURSE	\$300.00
021414	0	216021	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
013014	0	216020	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
022814	0	216022	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00

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25825	0	215862	21263	GORMAN ROTUNDA & WIL		\$31.41
182-022014	0	216189	5839	GOV DEALS	SALE OF SURPLUS VEHICLES	\$13.87
15021499	0	216234	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM @ SPD	\$305.60
15012158	0	216233	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM @ SPD	\$1,129.00
25911	0	215948	21312	GREEN COURTNEY		\$15.80
030114	0	216201	21330	GREM JAROD	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
72191	0	216112	16182	H&H SERVICES GROUP	HVAC SERVICES	\$421.30
72190	0	216111	16182	H&H SERVICES GROUP	HVAC SERVICES	\$1,142.93
72192	0	216110	16182	H&H SERVICES GROUP	HVAC SERVICES	\$1,596.14
72193	0	216109	16182	H&H SERVICES GROUP	PM INSPECTIONS PER CONTRACT	\$2,050.00
25857	0	215894	21284	HALE RONNIE **OWNER*		\$14.64
25840	0	215877	21275	HALLOWELL MARK S		\$37.95
11049952	0	216353	3475	HANSON PIPE & PRECA	SEWER MANHOLE TOPS	\$590.00
402281597	0	216043	3538	HARDIN'S SYSCO	CONDIMENT HOLDERS	\$201.59
403071579	0	216044	3538	HARDIN'S SYSCO	CONDIMENT HOLDERS	\$604.76
402270233	0	216056	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$14,591.91
030414	0	215971	11117	HAYES ROBERT E. JR.	REIMBURSEMENT FOR ANNUAL MPA DUES	\$50.00
B855441	0	215958	11578	HD SUPPLY WATERWORK	CLAMPS / METER FLG SET	\$1,666.92
6272553	0	215959	11578	HD SUPPLY WATERWORK	CREDIT (6214746/5999932)	\$-1,055.95
4545244-01	0	216377	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$102.00
6605400-01	0	216376	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$480.00
5051669-01	0	216380	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$888.72

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030514	0	216217	21317	HERNANDEZ ALBERT	CASH BOND REFUND	\$3,758.75
680	0	216226	14106	HERO GEAR	CHALLENGE COINS	\$1,398.00
030114	0	216197	21326	HETTERICK MCCOY	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
221343781	0	216181	12713	HILL'S PET NUTRITION	FEED	\$151.03
221371364	0	216182	12713	HILL'S PET NUTRITION	FEED	\$152.87
031214	0	216424	13215	HODGES JEREMY	REIMBURSEMENT FOR STATE MIC LICENSE	\$35.00
022614	0	216335	15264	HOLIDAY INN TRUSTMAR	LODGING - SMOROWSKI - FBI SPRING CONF	\$212.00
8987	0	216431	16199	HOLLAND INSURANCE	UNEMP COMP BOND (3/14 - 3/15)	\$5,086.00
030514	0	216032	10297	HOLLAND JAMES	SPECIAL JUDGE 3/5/14	\$400.00
318322	0	216225	189	HOMER SKELTON FORD	2254 - BLADES/PADS/ROTORS	\$619.46
318202	0	216327	189	HOMER SKELTON FORD	2775 - MANIFOLD, PLUGS, BOOTS	\$1,057.51
25895	0	215932	18468	HOPKINS RONNIE - REN		\$35.29
8973	0	216131	17952	HOTSY OF MEMPHIS	MATERIALS FOR EQUIPMENT	\$1,375.00
031114	0	216147	10115	HOUGUE ALEX LANDEN	SOCCER REF	\$95.00
030114	0	216206	21335	HOWELL ARIANA	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
030114	0	216159	18434	HUBBARD JADE	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
030114	0	216209	21338	HUNTER GABRIELLE	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
25835	0	215872	21271	HURST DANAH		\$24.29
ME608650MR	0	216079	989	ICM OF MEMPHIS	REPAIRS TO SEWER CAMERA	\$390.31
134108	0	216161	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE RD WTP	\$635.25
133701	0	216167	1146	IDEAL CHEMICAL	CHLORINE - WHITWORTH WTP	\$592.00
134107	0	216162	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$592.00

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133697	0	216163	1146	IDEAL CHEMICAL	CHLORINE GETWELL WTP	\$592.00
133698	0	216164	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE RD WTP	\$211.75
133700	0	216166	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$211.75
133699	0	216165	1146	IDEAL CHEMICAL	FLUORIDE/LIME - GREENBROOK WTP	\$599.25
1967-2014	0	216232	1413	IN THE LINE OF DUTY	SUBSCRIPTION RENEWAL	\$695.00
IC1257	0	216352	15927	INDUSTRIAL CONTROL	RTU SCADA CONTROL PANEL FOR MALONE RD	\$8,974.00
COZF1225095	0	216229	14326	INFORMATION INFORM	NCIC SUPPORT - FEB 2014	\$224.00
30310	0	216227	949	INTEGRATED COMMUNICA	MARCH 2014 SERVICE AGREEMENT	\$1,860.00
728707	0	216014	20490	INTERSTATE BATTERY S	BATTERY	\$112.95
25828	0	215865	21265	IVEY LAWANA - RENTAL		\$111.77
INV29048	0	216057	4494	J R STEWART	(REPLACEMENT PUMPS FOR GRINDER	\$4,389.00
25831	0	215868	21268	JAYROE SHANNON		\$35.36
563564	0	216126	16135	JERRY'S MOBILE	SHOP SERVICES	\$280.00
25850	0	215887	9672	JOHNNY COLEMAN BLDRS		\$100.60
031114	0	216148	16995	JOHNSON KEVIN	SOCCER REF	\$35.00
25902	0	215939	19271	JUSTICE TOWNHOMES,LL		\$2.35
25903	0	215940	19271	JUSTICE TOWNHOMES,LL		\$4.70
25826	0	215863	19271	JUSTICE TOWNHOMES,LL		\$15.19
25900	0	215937	21303	KING GREGGORY & DEBR		\$31.65
11196	0	215962	439	KINGS TIRE & ALIGNME	TIRES - PLANNING VEHICLE	\$500.00
031114	0	216149	18073	KLINCK ANDREW	SOCCER REF	\$20.00
031114	0	216150	15544	KLINCK MATTHEW	SOCCER REF	\$40.00

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031114	0	216151	15545	KLINCK ZACHARY A	SOCCER REF	\$69.00
25886	0	215923	21295	KSB PROPERTIES,LLC		\$112.25
25844	0	215881	7911	KYLE ANNICE		\$61.07
030114	0	216199	21328	KYLE PEYTON	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
238732	0	216360	2725	LANDERS DODGE	MATERIALS FOR SHOP	\$3.24
164730	0	216329	6706	LANDERS DODGE	3092 VALVE COVER, ROCKER, BEARINGS	\$905.00
030714	0	216337	21380	LAWFIT	TESSARO/SIMS REGISTRATION	\$600.00
25910	0	215947	21311	LEE NATASHA		\$11.46
23397	0	215955	759	LEHMAN ROBERTS CO	PATCHING	\$178.08
23475	0	216342	759	LEHMAN ROBERTS CO	PATCHING	\$269.36
23460	0	216214	759	LEHMAN ROBERTS CO	PATCHING	\$306.32
23373	0	215954	759	LEHMAN ROBERTS CO	PATCHING	\$523.04
25830	0	215867	21267	LEMELIN PAUL		\$86.42
902880A	0	216294	5044	LOWE'S HOME CENTERS,	BULBS - UTILITY DEPT	\$37.96
917541	0	216299	5044	LOWE'S HOME CENTERS,	CREDIT SFD	\$-158.20
918973A	0	216298	5044	LOWE'S HOME CENTERS,	CREDIT SFD	\$-35.02
902277	0	216300	5044	LOWE'S HOME CENTERS,	CREDIT UTILITY DEPT	\$-328.49
918124	0	216297	5044	LOWE'S HOME CENTERS,	CREDIT UTILITY DEPT	\$-14.25
902702	0	216278	5044	LOWE'S HOME CENTERS,	E3 / STATION 3 - SFD	\$9.46
902873	0	216290	5044	LOWE'S HOME CENTERS,	ELECTRICAL SUPPLIES - UTILITY DEPT	\$189.89
902125	0	216288	5044	LOWE'S HOME CENTERS,	ELECTRICAL TAPE STATION 1 - SFD	\$6.13
912321	0	216291	5044	LOWE'S HOME CENTERS,	K9 MATERIALS - SPD	\$15.10

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909206	0	216280	5044	LOWE'S HOME CENTERS,	K9 MATERIALS - SPD	\$83.88
910580	0	216286	5044	LOWE'S HOME CENTERS,	LIGHT BULBS - PARKS	\$16.98
902637	0	216273	5044	LOWE'S HOME CENTERS,	LUMBER - UTILITY DEPT	\$161.31
902735	0	216275	5044	LOWE'S HOME CENTERS,	MATERIALS - UTLITY DEPT	\$106.68
909793A	0	216296	5044	LOWE'S HOME CENTERS,	PARKS DEPT	\$16.98
909520	0	216293	5044	LOWE'S HOME CENTERS,	PARKS DEPT	\$50.10
902775	0	216274	5044	LOWE'S HOME CENTERS,	PLYWOOD - PARKS	\$62.26
912065	0	216284	5044	LOWE'S HOME CENTERS,	SFD	\$135.90
911196	0	216289	5044	LOWE'S HOME CENTERS,	SFD BATHROOM (CITY HALL)	\$39.86
909417	0	216282	5044	LOWE'S HOME CENTERS,	SFD SUPPLIES	\$188.84
927641	0	216283	5044	LOWE'S HOME CENTERS,	SPD SUPPLIES	\$112.98
927783	0	216292	5044	LOWE'S HOME CENTERS,	STATION 1 SUPPLIES - SFD	\$18.90
910192	0	216276	5044	LOWE'S HOME CENTERS,	TRAFFIC SUPPLIES - SPD	\$22.74
909418	0	216287	5044	LOWE'S HOME CENTERS,	U3 - SFD	\$16.48
902086A	0	216279	5044	LOWE'S HOME CENTERS,	U5 - SFD	\$4.38
911683	0	216295	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$18.90
902305	0	216277	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$76.42
902344	0	216281	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$88.67
909332	0	216285	5044	LOWE'S HOME CENTERS,	UTILITY DEPT	\$119.61
1209	0	216114	18472	M2MANAGEMENT SOLUTIO	FLEET SERVICES	\$1,295.05
3844	0	215998	17210	MAIN STREET AUTOMOTI	TRUCK 810 SHIFT LEVER REPAIR	\$388.39
188429	0	216023	308	MAINTENANCE SUPPLY	MATERIALS FOR PARKS	\$221.16

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031114	0	216152	20726	MALONE AUSTIN	SOCCER REF	\$30.00
25864	0	215901	21291	MARSHALL ROBERT H		\$15.00
764	0	216115	1320	MARTIN MACHINE WORKS	EQUIPMENT REPAIR	\$1,740.00
766	0	216351	1320	MARTIN MACHINE WORKS	LOCKABLE LID - MALONE RD METERING STATION	\$289.00
765	0	215996	1320	MARTIN MACHINE WORKS	REPAIRS TO TRUCK 811 (SEWER TRUCK)	\$785.00
022714	0	216024	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$60.00
14184	0	216414	232	MATHESON & ASSOC LLC	CAMERA SYSTEMS APPROVED BY IT	\$2,775.00
030114	0	216205	21334	MAXWELL CAMERON	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
030514	0	216026	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
022614	0	216050	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
030714	0	216074	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
030414	0	215977	12820	MCCOY GEORGE	REIMBURSE MEDIC LICENSE	\$55.00
022514	0	216049	13302	MCMULLIN GLORIA	LINE DANE INSTRUCTOR	\$240.00
9272	0	215970	6438	MED TECH MEDICAL SER	PM ON STRETCHERS	\$674.98
0060710-IN	0	216175	18772	MEDICAL ACCOUNTS REC	FEB 2014 EMS BILLING	\$4,349.70
38452	0	216235	305	MEMPHIS ICE MACHINE	BI-ANNUAL MAINTENANCE - SPD	\$125.00
172772	0	215966	8159	MEMPHIS READY MIX	STATELINE / MILLBRANCH	\$153.00
030114	0	216207	21336	MENA VALERIA	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
196388	0	215993	354	METER SERVICE AND SU	GATE VALVES	\$564.00
196305	0	216117	354	METER SERVICE AND SU	MATERIALS	\$1,200.00
196389	0	215994	354	METER SERVICE AND SU	STATELINE RD DRAINAGE PROJECT	\$41.35
463449	0	216173	6685	MID SOUTH DIGITAL	#A1776 - SFD STATION 3	\$15.60

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463503	0	216179	6685	MID SOUTH DIGITAL	#A2388 - CLERKS OFFICE	\$56.88
463441	0	216087	6685	MID SOUTH DIGITAL	#A2761 - COURT	\$26.34
463442	0	216088	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$5.57
463619	0	216086	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$187.07
464013	0	216221	6685	MID SOUTH DIGITAL	#A4738 - SPD (MAY BLVD)	\$18.75
463544	0	216174	6685	MID SOUTH DIGITAL	#A4872 - SFD	\$80.19
463481	0	216134	6685	MID SOUTH DIGITAL	A1033 COPIER - MAYOR'S OFFICE	\$19.35
463572	0	216430	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$1,002.35
463443	0	216365	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	\$131.69
463446	0	216132	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYOR'S OFFICE	\$61.07
463407	0	216100	6685	MID SOUTH DIGITAL	A1666 COPIER - IT	\$5.12
463502	0	216133	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERK'S OFFICE	\$11.30
463445	0	216124	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	\$316.54
463671	0	216123	6685	MID SOUTH DIGITAL	a2214 COPIER - PARKS	\$5.30
463504	0	216122	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$70.73
463418	0	216121	6685	MID SOUTH DIGITAL	A2615 COPIER	\$7.64
462541	0	216366	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$225.18
463691	0	216367	6685	MID SOUTH DIGITAL	G0788 COPIER - POLICE	\$690.75
7599	0	216127	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$398.25
P08093	0	216373	15391	MID-SOUTH AG EQUIPME	MATERIALS FOR SHOP	\$119.35
26359	0	216039	19694	MID-SOUTH TELECOM	PHONE REPAIR - J AZZONE	\$65.00
030714	0	216338	16993	MISSISSIPPI ASSOCIAT	8 OFFICERS - REGISTRATION FEE	\$2,800.00

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030114	0	216208	21337	MONCRIEF SARAH	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
980959411	0	215986	335	MOORE MEDICAL CORP	SODIUM CHOLORIDE	\$68.78
25904	0	215941	21305	MOORE TRAVIS - RENTA		\$6.08
25896	0	215933	21299	MORRISSETTE LEROY		\$97.22
030714	0	216336	10163	MS LAW ENFORCEMENT	FACILITY FEE - TESSARO/SIMS	\$186.00
2742	0	215988	1206	MS MUNICIPAL WORKERS	EMS BILLING REFUND	\$553.20
21637	0	215985	958	MS STATE FIRE ACADEM	C WOODARD / J DUKE CLASSES	\$516.00
748	0	216370	1540	MURPHY & SONS, INC.	CONSTRUCTION AT CITY HALL	\$307.19
750	0	216372	1540	MURPHY & SONS, INC.	CONSTRUCTION AT CITY HALL	\$462.35
749	0	216371	1540	MURPHY & SONS, INC.	CONSTRUCTION AT LIBRARY	\$135.60
747	0	216369	1540	MURPHY & SONS, INC.	CONSTRUCTION AT SPAC	\$561.33
061622	0	215981	1150	NAPA GENUINE PARTS C	BATTERY TEST CLIP / GREASE	\$18.16
061046	0	215979	1150	NAPA GENUINE PARTS C	TIRE SEAL	\$199.00
3-9-14	0	216009	1447	NATURE'S EARTH PRODU	BLACK BEAUTY MULCH	\$200.00
031214	0	216340	19701	NAVY GATEWAY INN	YOAKUM/LOGAN - REGISTRATION	\$450.00
030714	0	216076	10365	NESBIT WATER	COLLECTED FEES - FEB 2014	\$3,096.00
030714	0	216077	10758	NORTH MISSISSIPPI UT	REFUND	\$288.60
40039	0	216005	5407	NORTH MS. TWO-WAY CO	E4 FUSES & AMPS	\$175.60
592470090314	115251	216261	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750	\$258.88
592470020314	115251	216260	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$202.03
592470080314	115251	216265	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS - PUBLIC WORKS	\$1,336.15
1257-142718	0	216250	7304	O'REILLYS AUTO PARTS	3110 - DRAIN PLUG	\$6.19

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1257-139391	0	215523	7304	O'REILLYS AUTO PARTS	EMS-1 TAIL LIGHT	\$5.31
1257-142770	0	216388	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$0.19
1257-143273	0	216389	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$4.09
1257-141607	0	216392	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.88
1257-141307	0	216391	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$17.99
1257-142717	0	216387	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$29.23
1791-292611	0	216106	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$33.29
1257-141625	0	216393	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$89.71
1257-143262	0	216390	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$94.88
1257-140510	0	216119	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$124.84
1257-132709	0	215469	7304	O'REILLYS AUTO PARTS	SOLENOID	\$12.71
1257-139024	0	215580	7304	O'REILLYS AUTO PARTS	VENT DIFFUSER	\$13.48
35094	0	216042	18678	O.H. HENDRICKS SHEET	STATION 3 VENT A HOOD REPAIRS	\$950.00
692675869003	0	216171	7600	OFFICE DEPOT	BOOKSHELF - MR RAY	\$133.02
694241570001	0	216236	7600	OFFICE DEPOT	DESK FOR TRAINING ROOM	\$410.67
698194644001	0	215978	7600	OFFICE DEPOT	FILE FOLDERS - COURT	\$55.70
693772192001	0	216036	7600	OFFICE DEPOT	INK - UTILITY DEPT	\$31.84
1660254633	0	216008	7600	OFFICE DEPOT	MEMORY - DRIVE	\$113.98
693763181001	0	216037	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$50.03
693664250001	0	216038	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$170.15
683772276001	0	216035	7600	OFFICE DEPOT	OFFICE SUPPLIES - UTILITY DEPT	\$95.00
1662015096	0	216169	7600	OFFICE DEPOT	SPEAKERS - SFD	\$29.99

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031214	0	216382	7820	OLIVER ANDREA	SALES / MARKETING	\$1,451.25
301166	0	215980	539	OVERHEAD DOOR CO MEM	ADJ TENSION ON ROLLING STEEL DOOR	\$185.00
57092307	0	216403	7504	PAETEC	PHONE SERVICES	\$615.93
0216473	0	216187	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0215109	0	216188	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0215111	0	216108	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0216475	0	216408	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0215112	0	216107	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0216476	0	216407	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
10368	0	216422	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.92
0215516	0	215990	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0216883	0	216213	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0215485	0	216047	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0215815	0	216048	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$302.14
0215110	0	216000	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$128.19
0216474	0	216083	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$128.19
25860	0	215897	21287	PASSONS ARTHUR		\$30.00
25901	0	215938	21304	PATRICIA C. OWEN/REN		\$111.30
1111	0	216051	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL / COURT	\$2,649.00
1112	0	216231	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$465.00
7514	0	216385	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$205.00
7512	0	216118	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT SPAC	\$365.15

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7515	0	216350	615	PAYNES LOCKSMITH SER	REPLACE DOOR @ GREENBROOK WTP	\$727.12
25859	0	215896	21286	PAYTON BRIAN & MILLS		\$110.36
25909	0	215946	21310	POLLAN KELLY		\$9.11
25866	0	215903	13372	POPPENHEIMER RENTALS		\$1.32
25876	0	215913	13372	POPPENHEIMER RENTALS		\$1.32
25867	0	215904	13372	POPPENHEIMER RENTALS		\$1.42
25869	0	215906	13372	POPPENHEIMER RENTALS		\$1.46
25872	0	215909	13372	POPPENHEIMER RENTALS		\$1.46
25880	0	215917	13372	POPPENHEIMER RENTALS		\$1.46
25878	0	215915	13372	POPPENHEIMER RENTALS		\$2.44
25868	0	215905	13372	POPPENHEIMER RENTALS		\$3.42
25879	0	215916	13372	POPPENHEIMER RENTALS		\$28.53
25877	0	215914	13372	POPPENHEIMER RENTALS		\$31.46
25871	0	215908	13372	POPPENHEIMER RENTALS		\$36.82
25870	0	215907	13372	POPPENHEIMER RENTALS		\$37.67
25882	0	215919	13372	POPPENHEIMER RENTALS		\$38.29
25881	0	215918	13372	POPPENHEIMER RENTALS		\$45.12
25865	0	215902	13372	POPPENHEIMER RENTALS		\$50.00
25873	0	215910	13372	POPPENHEIMER RENTALS		\$51.42
25875	0	215912	13372	POPPENHEIMER RENTALS		\$52.44
25874	0	215911	13372	POPPENHEIMER RENTALS		\$111.30
25848	0	215885	19200	PREMIUM HOMES		\$110.36

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030514	0	216257	13691	PROCRAFT	3RD FLOOR REMODEL	\$3,886.87
014118	0	216017	239	QUALITY LANDSCAPE &	HOLLY BUSHES - PARKS	\$77.51
1272	0	216018	15807	R.C. SYSTEMS, INC	IP CHARGE ANNUAL FEE	\$500.00
25845	0	215882	21080	REGENCY HOME BUILDER		\$121.66
25884	0	215921	21293	REINHARDT DARLA		\$15.00
118100	0	215982	10865	RELIABLE EQUIPMENT	ELECTRIC STARTER	\$189.68
118138	0	216060	10865	RELIABLE EQUIPMENT	SWITCH/ GRIP ASSY/ LEVER COMP	\$179.27
118118	0	216025	10865	RELIABLE EQUIPMENT	WHEEL / TIRE ASSY	\$255.49
01455	0	216029	10865	RELIABLE EQUIPMENT	WHEEL / TIRE ASSY	\$255.49
APRIL6-13	0	216334	21260	ROBINSON MANEUVER TR	YOAKUM/JONES LODGING	\$266.00
25908	0	215945	21309	SAFEGUARD PROPERTIES		\$125.00
295896	0	216058	294	SAFETY-QUIP	GOLF COURSE	\$103.00
295895	0	216066	294	SAFETY-QUIP	RENTALS FOR CENTRAL PARK	\$142.00
295897	0	216059	294	SAFETY-QUIP	TENNIS CENTER	\$71.00
25827	0	215864	21264	SAPPINGTON SAMUEL		\$61.29
173415	0	216195	339	SAYLE OIL CO INC	STATION 1 FUEL	\$1,200.50
173424	0	216194	339	SAYLE OIL CO INC	STATION 2 FUEL	\$1,211.01
173417	0	216196	339	SAYLE OIL CO INC	STATION 3 FUEL	\$1,400.00
25861	0	215898	21288	SCOTT MICHAEL		\$125.00
030514	0	216212	21321	SEBRING BRUCE	REIMBURSE EMS DRIVERS LICENSE	\$35.00
04263	0	216101	14408	SENDIO, INC.	3 YR. SPAM FILTER RENEWAL	\$13,950.00
58	0	216333	21378	SENTRY TECHNOLOGIES	FINGERPRINT MACHINE	\$1,397.00

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467227	0	216240	387	SHAPIRO UNIFORMS	D SYKES 2014 ALLOT	\$128.85
467201	0	216246	387	SHAPIRO UNIFORMS	J MCPHERSON 2014 ALLOT	\$79.85
467226	0	216239	387	SHAPIRO UNIFORMS	M ANDERSON 2014 ALLOT	\$64.95
467279	0	216242	387	SHAPIRO UNIFORMS	M PATE 2014 ALLOT	\$19.90
467035	0	216228	387	SHAPIRO UNIFORMS	M PATE 2014 ALLOT	\$323.45
467271	0	216238	387	SHAPIRO UNIFORMS	S KERN 2014 ALLOT	\$159.80
467155	0	216247	387	SHAPIRO UNIFORMS	W PERKINS 2014 ALLOT	\$189.75
4613-7	0	215997	1104	SHERWIN WILLIAMS SOU	PAINT - GREENBROOK WEST WELL	\$27.59
89582	0	216033	611	SIGNS & STUFF	U3 INSTALL BLUE REFLECTIVE TAPE	\$120.00
25862	0	215899	21289	SIMPSON CHERYL & KEV		\$81.08
030514	0	216027	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
022614	0	216085	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
105985	0	216251	1102	SOUTHAVEN SUPPLY	HEX KEY	\$10.99
105105	0	216253	1102	SOUTHAVEN SUPPLY	MAILSLOT SLEEVES	\$51.69
106540	0	216183	1102	SOUTHAVEN SUPPLY	MATERIALS FOR ANIMAL SHELTER	\$57.94
106442	0	216249	1102	SOUTHAVEN SUPPLY	MATERIALS FOR RANGE	\$8.99
104730	0	216252	1102	SOUTHAVEN SUPPLY	NUTS / BOLTS	\$4.00
2505	0	216190	1102	SOUTHAVEN SUPPLY	STATION 1 - LOCKING PLUG	\$10.99
105402	0	216089	1102	SOUTHAVEN SUPPLY	STATION 1 DRAIN PIPE	\$2.69
104749	0	215995	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GRINDER STATIONS	\$53.96
7388680-00	0	215991	687	SOUTHERN PIPE & SUPP	COPPER CUTTERS	\$36.34
7390674-00	0	215992	687	SOUTHERN PIPE & SUPP	TOOLS FOR IRRIGATION TEES	\$115.13

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022814	115246	215844	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE, ALARMS, DISPATCH SERVICES	\$1,273.86
25905	0	215942	21306	SPAKE JEREMI		\$64.64
3224093181	0	216067	19739	STAPLES ADVANTAGE	FILE CABINET - PARKS	\$249.99
3224093180	0	216065	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - PARKS	\$75.15
3224093179	0	216041	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - SFD	\$69.28
25855	0	215892	21282	STARNES ERIK - RENTA		\$29.58
E82709	0	216383	5668	STATE SYSTEMS, INC.	ALARM SERVICES	\$483.00
SFD4342	0	216378	2352	STATE TAX COMMISSION	GOVT TAG - VIN4342 (SFD)	\$12.00
FEB2014	0	215974	955	STATE TREASURER	MTHLY STATE ASSESSMENT	\$140,356.23
4004675452	0	216186	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$417.78
030114	0	216198	21327	STRINGFIELD DAVIS	PER DIEM - MAYORS YOUTH COUNCIL	\$61.50
25897	0	215934	21300	SULLIVAN SEREATHA		\$37.37
031014	0	216219	21315	SULLIVAN VICKI	SPORTS REFUND	\$45.00
83932	0	216004	701	SUNBELT FIRE APPARAT	CO2 MONITOR	\$1,667.00
0113638-IN	0	216406	7500	SWEEPING CORPORATION	SWEEPING PER CONTRACT	\$1,157.78
0113639-IN	0	216405	7500	SWEEPING CORPORATION	SWEEPING PER CONTRACT	\$1,973.17
0113637-IN	0	216404	7500	SWEEPING CORPORATION	SWEEPING PER CONTRACT	\$3,494.70
691080834	0	216176	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
312942	0	215976	20843	TESS COMPANY	EMS OXYGEN	\$55.00
FC19105	0	216193	20843	TESS COMPANY	FC - OXYGEN	\$0.73
FC19539	0	216192	20843	TESS COMPANY	FC - OXYGEN	\$1.80
318562	0	216191	20843	TESS COMPANY	MONTHLY RENTAL - OXYGEN	\$50.00

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2037	0	216082	6917	THE SHOP	PUMP STATION STICKERS	\$450.00
25888	0	215925	21297	THIERFELDER JUDITH &		\$19.35
PC600586673	0	216354	715	THOMPSON MACHINERY	ANTI-FREEZE FOR BACKHOES	\$70.56
3000923000	0	216177	492	THYSSENKRUPP ELEVATO	CITY HALL ELEVATOR MAINTENANCE	\$1,602.51
6071673	0	216170	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$5,621.57
569541	0	216034	7819	TOPMOST CHEMICAL	PAPER PRODUCTS	\$324.48
000458190	0	216053	11139	TRAVELERS	CLAIM EUW7486 (N WISDOM)	\$498.18
3543QB	0	215960	9591	TRI FIRMA	5417 JACKSON COVE	\$319.16
3539QB	0	215999	9591	TRI FIRMA	CHERRY TREE S - LOWER SEWER MANHOLE	\$1,248.13
3542QB	0	215963	9591	TRI FIRMA	GETWELL / COLLEGE	\$1,026.90
3533QB	0	216054	9591	TRI FIRMA	MADE TWO WATER TAPS AND RELOCATE	\$2,727.34
3534QB	0	215983	9591	TRI FIRMA	SOCCER FIELD	\$569.92
3544QB	0	215961	9591	TRI FIRMA	STATELINE / TCHULAHOMA	\$640.39
3541QB	0	215953	9591	TRI FIRMA	TCHULAHOMA / LESTER	\$135.75
25883	0	215920	21292	TRINITY BAPTIST CHUR		\$50.00
25907	0	215944	21308	TRUELOVE MOSES		\$6.08
25887	0	215924	21296	TULIP POPLAR 2093 LL		\$111.30
86689-00	0	216328	1114	UNION AUTO PARTS	BULBS - SPD	\$15.42
83786	0	216417	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$12.00
83772	0	216418	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$16.50
79550	0	216129	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$53.85
79561	0	216128	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$127.25

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86688	0	216421	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$133.34
77517	0	216420	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$137.82
83040	0	216416	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$171.51
78285	0	216130	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$192.74
77550	0	216419	1114	UNION AUTO PARTS	MATERIALS FOR SHP	\$34.13
88274-0	0	216220	1114	UNION AUTO PARTS	OIL (INVENTORY)	\$466.56
81741-00	0	216304	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$183.12
78262-00	0	216305	1114	UNION AUTO PARTS	SHOP SUPPLIES - SPD	\$147.94
C10243	0	216384	16517	UPCHURCH SERVICES, L	HVAC PREV . MAINT. CONTRACT	\$1,733.75
5500190	0	216001	13422	VENTURE TECH	GETAC REPLACEMENT BATTERIES - SFD	\$325.98
9719818422	115252	216270	1095	VERIZON WIRELESS	SPD AIRCARDS	\$2,684.30
9720709028	115252	216269	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.30
25854	0	215891	21281	WALLS KAREN		\$32.22
25838	0	215875	21273	WARE ALECIA		\$8.69
3180323	0	216010	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$122.45
3182886	0	216012	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$55.00
3183001	0	216011	8127	WASTE CONNECTIONS OF	4700 STATELINE RD	\$135.21
3182779	0	216013	8127	WASTE CONNECTIONS OF	7360 HWY 51	\$132.73
3183661	0	215956	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DR	\$127.05
3183529	0	215957	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$282.54
3180175	0	216361	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$44,201.60
5266	0	216379	19230	WASTE PRO	RUBBISH SERVICES	\$69,750.00

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25913	0	215950	21314	WATKINS DINAH		\$30.00
25856	0	215893	21283	WEAVER JOSEPH		\$110.83
35532	0	216015	11134	WHITFIELD	REPAIRS @ GREENBROOK FIELDS	\$263.28
25858	0	215895	21285	WHITTEN REBECCA (REN		\$15.84
030714	0	216218	21316	WILSON ANDREA	REFUND FOR WATER DEPOSIT	\$68.13
031114	0	216153	19340	WINSTON TIMOTHY	SOCCER REF	\$75.00
030614	0	216045	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$180.00
38967	0	216031	349	WORLD CLASS ATHLETIC	WHITE FIELD PAINT	\$1,930.00

Total Invoices Paid on this Docket: \$1,120,444.46

City of Southaven
Docket of Claims



Warrant #: S-031814 & S-031814

City of Southaven Claims Docket
Warrant #: S-031814 & S-031814

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1003	0	216092	20852	COUGAR SERVICES LLC	EURO HOSE ASSY	\$39.95
1004	0	216094	20852	COUGAR SERVICES LLC	ROLL OVER NOZZLE	\$71.90
SI5776	0	216093	223	CROW'S TRUCK SERVICE	E1 TRANSMISSION REPAIRS	\$2,327.04
PI33151	0	216302	223	CROW'S TRUCK SERVICE	INLET CAP	\$34.31
PI33260	0	216301	223	CROW'S TRUCK SERVICE	MICRO V BELTS	\$24.08

Total Invoices Paid on this Docket: \$2,497.28

20.

Executive

Session

-Potential Litigation

-Personnel