



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 1, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: March 18, 2014**
- 5. Utility Sole Source – Rockwell Automation**
- 6. Contract Amendment with BLC**
- 7. Pyrofire Contract for Dizzy Dean**
- 8. C-Spire Lease at Snowden Grove**
- 9. Resolution for Capital Park Projects to be funded by Penny for Your Parks Proceeds**
- 10. Resolution for Lease Donation of Snowden Grove to Relay for Life**
- 11. Resolution for Lease Donation of Snowden House to Tunica Humane Society**
- 12. Summit MMA Lease for Arena**
- 13. Surplus Property – Office of Public Works & Facilities**
- 14. Traffic Safety Grant**
- 15. Mayor’s Youth Council**
- 16. Planning Agenda**
- 17. Mayor’s Report**
- 18. Citizen’s Agenda: Jill Morris
Betty Tubberville
Tom Houston**
- 19. Personnel Docket**
- 20. Committee Reports**
- 21. City Attorney’s Legal Update**
- 22. Old Business**
- 23. Claims Docket**
- 24. Executive Session: 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 18, 2014 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 18th day of 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 March 4, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Beshears. Motion was put to a vote and passed unanimously.

RESOLUTION FOR INTERGOVERNMENTAL TRANSFER OF POLICE VEST TO GLENDORA POLICE

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,

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

**RESOLUTION TO DONATE PAC TO MISSISSIPPI MEDICAID
DIVISION FOR RESIDENT REVIEW WORKSHOP APRIL 7, 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 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

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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 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 18th day of March, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

**RESOLUTION TO DONATE ARENA TO CHAMBER OF COMMERCE
FOR BUSINESS EXPO, MAY 6-7, 2014**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

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AMENDMENT TO LEASE PURCHASE AGREEMENT – 8791 NORTHWEST DRIVE

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

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that the amendment to the purchase agreement will allow the city to earn more money on the interest payments opposed to allowing the property to be purchased. Mr. Manley further stated that this lease will not allow the property to be purchased before the end of the lease. Alderman Gallagher made the motion to approve the lease amendment and allow the Mayor to sign the agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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."

WITNESSETH:

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

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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

BY: _____
LENARD HARRIS

The amended Lease Purchase Agreement is attached to these minutes.

DIXIE DIRT DRIFTERS BMX AMENDED LEASE

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that the amended lease will allow the Dixie Drifters to continue to utilize the Powerline BMX Track located at the Cherry Valley Football Complex and in exchange they will help maintain and allow the City to use the equipment installed around the track. Mike Mullins, Park Director, further stated that the track will be used for remote control cars. Alderman Beshears made the motion to approve the lease and authorize the Mayor to sign the agreement. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

The amended and original signed Lease Purchase Agreement is attached to these minutes.

AWARD OF BID FOR SFD UNIFORMS

Ron White, Fire Chief, presented this item to the Board. Chief White stated that the Fire Department solicited for bids to select a vendor to supply fire department personnel with uniforms. Chief White stated that neither bidder took any acceptations to the bid specifications. Chief White further stated that the bid specifications required a proposal to furnish uniforms for a 12 month period with the option to extend the proposal for an additional 36 months. Chief White made the recommendation to accept Shapiro Uniforms as the lowest and best bidder and accept Mid South Solutions as an alternate in the event Shapiro Uniforms is unable to fulfill order requirements. Alderman Brooks made the motion to accept both recommendations from Chief White. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

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

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RESOLUTION TO SURPLUS PROPERTY - SPD

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 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 Ferguson and seconded by Alderman Payne, for the adoption of the above

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and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

A detailed list of the surplus items is attached to these minutes.

PLANNING AGENDA

None

MAYOR'S REPORT

Mayor Musselwhite presented this item to the Board. Mayor Musselwhite stated that a vote is needed to approve the design of the reader board section on the Snowden Grove Amphitheater sign. Whitney Choat-Cook further stated that the application is only for the interior of the reader board. Alderman Gallagher requested that the final rendering of the sign be brought before the Board for final approval. Mrs. Choat-Cook stated that normally the final approval is done administratively, but stated that this would not be an issue. Alderman Brooks

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made the motion to approve the design of the reader board. Motion was seconded by Alderman Ferguson.

Motion was put to vote:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: NO
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this 18th day of March, 2014.

CITIZEN'S AGENDA

NONE

PERSONNEL DOCKET

Alderman Brooks made the motion to approve the Personnel Docket of March 18, 2014 as presented to this Board. Motion was seconded by Alderman Ferguson. The motion was put to vote and passed unanimously.

Personnel Docket

March 18, 2014

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

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
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

<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
Dennis Bowen	EMT/Paramedic	Fire – 290	March 18, 2014	\$17.00
Christopher Thomas	EMT/Paramedic	Fire – 290	March 26, 2014	\$17.00

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 18, 2014, including demand checks and payroll in the amount of \$1,120,444.46. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

215515, 215517, 215550, 215555, 215556, 216308, 216415, 215857, 216316

Roll call was as follows:

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

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

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of March 18, 2014 in the amount of \$2,497.28. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

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

Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, March 18, 2014 at 7:35 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 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.

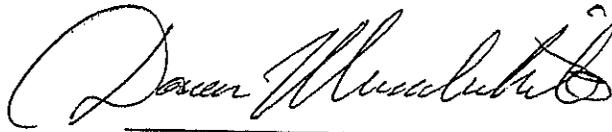
Following the reading of the foregoing Resolution, Alderman Payne made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

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RESOLVED AND DONE, this 18th 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 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 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

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RESOLVED AND DONE, this 18th 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 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 Payne made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

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."

WITNESSETH:

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.

Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the 8th day of March, 2014.

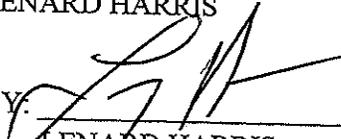
CITY OF SOUTHAVEN, MISSISSIPPI



BY: _____

DARREN MUSSELWHITE
MAYOR

LENARD HARRIS


BY: _____

LENARD HARRIS

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

EXHIBIT A

DATE 8/1/2004
 INTEREST RATE 5.00%
 LEASE AMOUNT 500,000.00 (Agreement states greater of 3 appraisals or \$500k)
 MONTHLY PAYMENT AMOUNT 5,500.00

DATE		TOTAL PAYMENT	PRINCIPAL PAYMENT	INTEREST PAYMENT	REMAINING PRINCIPAL BALANCE
8/1/2004					500,000.00
# Payments Made 10/2004 thru 1/2014	89	489,500.00 (\$5500*89)	370,774.00 (\$4166*89)	118,726.00	129,226.00
2/1/2014	1	5,500.00	4,968.93	531.07	124,257.07
3/1/2014	2	5,500.00	4,989.35	510.65	119,267.71
4/1/2014	3	5,500.00	5,009.86	490.14	114,257.85
5/1/2014	4	5,500.00	5,030.45	469.55	109,227.41
6/1/2014	5	5,500.00	5,051.12	448.88	104,176.29
7/1/2014	6	5,500.00	5,071.88	428.12	99,104.41
8/1/2014	7	5,500.00	5,092.72	407.28	94,011.69
9/1/2014	8	5,500.00	5,113.65	386.35	88,898.03
10/1/2014	9	5,500.00	5,134.67	365.33	83,763.37
11/1/2014	10	5,500.00	5,155.77	344.23	78,607.60
12/1/2014	11	5,500.00	5,176.96	323.04	73,430.65
1/1/2015	12	5,500.00	5,198.23	301.77	68,232.42
2/1/2015	13	5,500.00	5,219.59	280.41	63,012.82
3/1/2015	14	5,500.00	5,241.04	258.96	57,771.78
4/1/2015	15	5,500.00	5,262.58	237.42	52,509.20
5/1/2015	16	5,500.00	5,284.21	215.79	47,224.99
6/1/2015	17	5,500.00	5,305.92	194.08	41,919.07
7/1/2015	18	5,500.00	5,327.73	172.27	36,591.34
8/1/2015	19	5,500.00	5,349.62	150.38	31,241.71
9/1/2015	20	5,500.00	5,371.61	128.39	25,870.10
10/1/2015	21	5,500.00	5,393.68	106.32	20,476.42
11/1/2015	22	5,500.00	5,415.85	84.15	15,060.57
12/1/2015	23	5,500.00	5,438.11	61.89	9,622.46
1/1/2016	24	5,500.00	5,460.46	39.54	4,162.00
2/1/2016	25	4,162.00	4,162.00	(0.00)	-
		136,162.00	129,226.00	6,936.00	

** All terms of lease remain in effect: city is responsible for taxes and insurance, lessee shall have right to purchase building at anytime at principal balance at that time based on revised payment schedule above or at the end of the lease term for \$1

Minutes, City of Southaven, Southaven, Mississippi

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."

WITNESSETH:

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

Minutes, City of Southaven, Southaven, Mississippi



CERTIFICATE OF LIABILITY INSURANCE

ROARA-1 OP ID: MCKA

DATE (MM/DD/YYYY)
03/10/2014

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

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

PRODUCER M.J. Schuetz Ins. Services 55 Monument Circle, Suit 500 Indianapolis, IN 46204		CONTACT NAME: Kandi McKnight PHONE (A/C, No, Ext): 317-639-5679 E-MAIL ADDRESS: kmcknight@mjsis.com FAX (A/C, No): 317-639-6910	
INSURED ROAR and Its Affiliated Clubs Fred Hohwart 30262 Crown Valley Parkway B454 Laguna Niguel, CA 92677		INSURER(S) AFFORDING COVERAGE INSURER A: Atain Specialty Ins. Co. NAIC # 17159 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	CIP196070	01/01/2014	01/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDE PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Dixie Dirt Drifters are an affiliated member of ROAR. City of Southaven Mississippi and Cherry Valley R/C Park are included as additional insureds on general liability.

CERTIFICATE HOLDER City of Southaven Mississippi CITYSO2 8710 Northwest Drive Southave, MI 38671	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>M. J. Schuetz Insurance Services</i>
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Minutes, City of Southaven, Southaven, Mississippi

LEASE AGREEMENT

THIS AGREEMENT made and entered into on this, the 15th day of November, 2011, by and between the CITY OF SOUTHAVEN, a municipal corporation, hereinafter referred to as Lessor, and the DIXIE DIRT DRIFTERS, hereinafter referred to as Lessee, and in consideration of the premises, the parties do hereby agree as follows, to-wit:

WITNESSETH

WHEREAS, Lessor is the owner of that Powerline BMX Track located at the Cherry Valley Football Complex, hereinafter referred to as "Premises", located in DeSoto County, Southaven, Mississippi.

WHEREAS, Lessor desires to lease to Lessee and Lessee desires to lease from Lessor the Powerline BMX Track located within the above described "Premises".

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

1. Lessor hereby leases unto Lessee the Powerline BMX Track located within the said "Premises" for a term and period of twelve (12) months beginning on the 15th day of November, 2011, and ending on the 14th day of November, 2012.
2. For the use and rent of said "Premises", Lessee hereby agrees and promises to pay unto the Lessor the sum of One Dollar (\$1.00) for the term of this lease.
3. Lessor agrees to keep the said "Premises" in a constant state of repair during the continuance of this lease agreement. Lessor agrees to furnish all the necessary

Minutes, City of Southaven, Southaven, Mississippi

utilities that may be required by Lessee for said "Premises".

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

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

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

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

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

9. No renewal of this Agreement shall be binding on either party unless it is put in writing and signed by the Lessor and the Lessee. Lessor hereby grants Lessee the

Minutes, City of Southaven, Southaven, Mississippi

utilities that may be required by Lessee for said "Premises".

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

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

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

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

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

9. No renewal of this Agreement shall be binding on either party unless it is put in writing and signed by the Lessor and the Lessee. Lessor hereby grants Lessee the

Minutes, City of Southaven, Southaven, Mississippi

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

10. Lessee agrees to conduct its activities upon the premises so as not to endanger any person thereon and to indemnify, defend and save harmless the Lessor against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractor or subcontractors arising out of the activities conducted by the Lessee, its contractors, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the "Premises" or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss.

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

12. The Lessor hereby covenants that if Lessee shall keep and perform all of the covenants of this lease on the part of the Lessee to be performed, Lessor will guarantee to the Lessee the quiet, peaceful and uninterrupted possession of the Powerline BMX Track located within said "Premises".

13. This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all

Minutes, City of Southaven, Southaven, Mississippi

prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto.

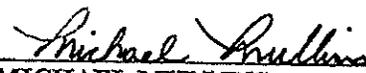
14. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

WITNESS OUR SIGNATURES, on this, the 15th day of November, 2011.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

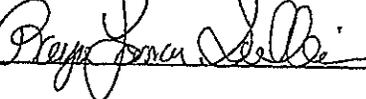


MICHAEL MULLINS
DIRECTOR

LESSEE:

DIXIE DIRT DRIFTERS

BY:



ROYCE LAMAR SULLIVAN
ACTING CLUB PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi

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

This Lease Amendment is made and entered into this 19 day of March, 2013, by and between The City of Southaven, "Lessor" and Dixie Dirt Drifters, "Lessee."

WITNESSETH:

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, 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, 2013

WITNESS OUR SIGNATURES, on this, the 19 day of March, 2013.

LESSOR:

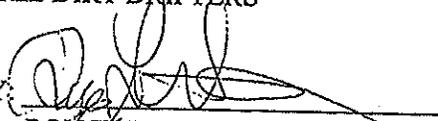
CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

CHARLES G. DAVIS
MAYOR

LESSEE:

DIXIE DIRT DRIFTERS

BY: 

ROYCE LAMAR SULLIVAN
ACTING CLUB PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi



CERTIFICATE OF LIABILITY INSURANCE

ROARA-1 OP ID: MCKA
DATE (MM/DD/YYYY)
03/07/2013

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

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

PRODUCER M.J. Schuetz Ins. Services 55 Monument Circle, Suit 500 Indianapolis, IN 46204	Phone: 317-639-5679 Fax: 317-639-6910	CONTACT NAME: Kandl McKnight PHONE (A/C, No. Ext): 317-639-5679 FAX (A/C, No.): 317-639-6910 E-MAIL ADDRESS: kmcknight@mjsis.com
INSURED ROAR and its Affiliated Clubs Fred Hohwart 30262 Crown Valley Parkway B454 Laguna Niguel, IN 92677		INSURER(S) AFFORDING COVERAGE INSURER A: Atain Specialty Ins. Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (INSR) (W/O)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	GIP122633	01/01/2013	01/01/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDE PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			IWC STATU- TORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Dixie Dirt Drifters are an affiliated member of ROAR. City of Southaven Mississippi and Cherry Valley R/C Park, 7505 Cherry Valley, Southaven, MS 38671 are additional insured on general liability.

CERTIFICATE HOLDER City of Southaven Mississippi SOHAVEN 8710 Northwest Drive Southaven, MS 38671	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE M. J. Schuetz Insurance Services
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Minutes, City of Southaven, Southaven, Mississippi



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 that reads "Gail Huey".

Gail Huey
Chief Executive Officer



Minutes, City of Southaven, Southaven, Mississippi

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 your review.

Thank you for your attention to this matter.

Respectfully,

Ronald L. White

Ronald L. White
Fire Chief

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

Minutes, City of Southaven, Southaven, Mississippi

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

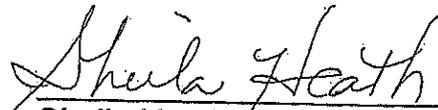
General Specifications can be obtained at Southaven City Hall, 8710 Northwest Dr., Southaven MS 38671. (662-280-2489)

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

Minutes, City of Southaven, Southaven, Mississippi



12/27/13

SOUTHAVEN FIRE UNIFORM BID

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

SHAPIRO UNIFORMS, INC.

SIGNATURE: *Paul Huey*

DATE: 12/27/13

3929 SUMMER AVENUE • MEMPHIS, TN 38122 • (901) 323-6688 • FAX (901) 323-6689



Minutes, City of Southaven, Southaven, Mississippi

NOTICE TO BIDDERS

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Purchase of New Uniforms for the City of Southaven Fire Department

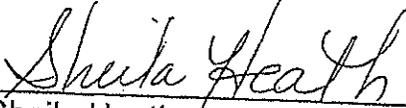
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THE BOARD OF ALDERMEN HAS THE RIGHT TO REJECT ANY AND ALL BIDS.

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.

Minutes, City of Southaven, Southaven, Mississippi

BRAND	MER/ITEM #	SHIRTS	UNIT PRICE
FLYING CROSS	85W5400	S/S White Shirt Poly / Cotton - MEN	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	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	MER/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	MER/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
BRAND	MER/ITEM #	PANTS	UNIT PRICE
FEICHEIMER	47400WT	Station Trousers - Navy	36.60
FEICHEIMER	48700	EMS Trousers - Navy	49.95
5-11	74251 or 74273	Trousers - Fire Navy - (# 74273 - 65% / 35% Poly / Cotton)	37.95
BRAND	MER/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	MER/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)	126.90
5-11	48038-724	5-11 Tactical Fleece in Navy	72.95
BLAUER	227	Half Zip Sweater - Navy	72.95
BRAND	MER/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
FEICHEIMER	3900	Poly Navy Dress Trousers MEN or LADIES	26.95

Special Order 9-10 Month Delivery

Minutes, City of Southaven, Southaven, Mississippi

FEICHEIMER	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
REEVES	L8LE	Flag Patch (Left Arm - Blue Union in Upper Left Corner)	1.00
REEVES	L8LE	Name Plate (Gold)	9.95
REEVES	YDLE	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)	12.50
PREMIER	P2602	Captain or Chief Bugles - (Gold) - Clutch Back (Two, Four, or Five Crossed Bugles)	4.95
BLACKINGTON	A2909	Lieutenant Bugles - (Gold) - Screw Back (Single Up - Right Bugles)	4.95
PREMIER	P2600	Lieutenant Bugles - (Gold) - Clutch Back (Single Up - Right Bugles)	4.95
PREMIER		EMT or EMT-P - Collar Brass - (Silver) - Clutch Back (3/8" - Shirt) PR	4.50
PREMIER		EMT or EMT-P - Collar Brass - (Silver) - Clutch Back (1/2" - Jacket) PR	4.50
PREMIER		SFD - Collar Brass - (Silver or Gold) - Clutch Back (3/8" - Shirt) PR	6.95
PREMIER		SFD - Collar Brass - (Silver or Gold) - Clutch Back (1/2" - Jacket) PR	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

Minutes, City of Southaven, Southaven, Mississippi

BRAND	MER 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	10.95
NEW ERA	NE-100	Baseball Cap 2" w/ Full color Embroidered Logo - Navy	14.95
BLAUER	160NV	last name embroidered on back of hat in white lettering	
UNDERARMOUR	1228539	Skull cap with white SFD embroldery	16.95
PORT AUTHORITY	5608	Underarmour short sleeve shirt in Navy-embroidered with SFD on left sleeve	19.95
		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	MER ITEM #	BOOTS & SHOES	UNIT PRICE
REDBACK	UBBK - 3330	Slip On Boot	
BATES	2260	Side Zip - Boot	104.95
BATES	2184	Paratrooper Boot w/ Zipper - MENS or LADIES	64.95
ROCKY		8" Boot Flat Sole - MENS or WOMENS	88.95
ROCKY	6300	8" Boot Sole - Waterproof - MENS or WOMENS	88.95
ROCKY	8032 / 4044	Eliminator - MENS or LADIES	79.95
ROCKY	2090	Paratrooper Boot w/ Zipper - MENS or LADIES	144.95
BATES	942 / 742	Bates Lites Oxford - MENS or LADIES	94.95
BATES	941	Clarino - MENS or LADIES	72.95
ROCKY	911 - 110 / 120	Athletic Oxford - MENS or WOMENS	67.95
		*** Any Shoes or Boots not listed but meets Our Standards ***	54.95
		*** All shoes MUST be approved by administration before ordering ***	
BRAND	MER ITEM #	SOCKS	UNIT PRICE
BURLINGTON	7808	Socks (Black)	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	MER ITEM #	HONOR GUARD APPAREL	UNIT PRICE
FEICHEIMER	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
FEICHEIMER	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 Garmnt Bag with Shoe Compartment	13.50

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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**

Minutes, City of Southaven, Southaven, Mississippi

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 its 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.

Minutes, City of Southaven, Southaven, Mississippi

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
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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
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Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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
UEER	8131-1-04	Navy Polo Short Sleeve	\$ 20.95
UEER	8131-1-26	White Polo Short Sleeve	\$ 34.95
Embroidery MUST be approved by administration before printing			\$ 33.95
BRAND	MFR:ITEM #	T-SHIRTS	UNIT PRICE
ANES BEEFY T	5184	6 oz Short Sleeve Navy with Screen Print Logo	\$ 9.95
ANES BEEFY T	5188	6 oz Long Sleeve Navy with Screen Print Logo	\$ 11.95
ANES BEEFY T	5183	6 oz Short Sleeve White with Screen Print Logo	\$ 9.95
ANES BEEFY T	1586	6 oz Long Sleeve White with Screen Print Logo	\$ 11.95
ANES BEEFY T	5183	6 oz Plain White Shirt Long and Short Sleeve	\$ 3.95
BRAND	MFR:ITEM #	PANTS	UNIT PRICE
FECHEIMER	47400WT	Station Trousers - Navy	\$ 34.95
FECHEIMER	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
DN HUME	B111BW	Garrison Belt	\$ 30.95
DN HUME	B112BW	Ranger Belt	\$ 36.95
STON LEATHER	6606	Basket Weave Garrison Belt	\$ 21.95
STON 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
FECHEIMER	3900	Poly Navy Dress Trousers MEN or LADIES	\$ 29.95

Minutes, City of Southaven, Southaven, Mississippi

FECHEIMER	38803	Class A Coat Blazer - Single Breasted	\$ 109.95
MIDWAY CAP CO	114NV	Hat Frame Class A - Navy Oval Closed Frame	\$ 37.95
MIDWAY CAP CO	101	Hat Cover Class A - Navy	\$ 6.95
	N/03050	Hat Strap - Gold or Silver	\$ 8.95
	M/0320	Lace Strap	\$ 5.95
PREMIER	P7009	Class A Gloves - White	\$ 4.95
PREMIER	P7013	Class A Gloves - White - w/ Gripper Dots on Palm	\$ 5.95
BROOME	90072-61	Dress Tie-regular	\$ 4.95
BROOME	910114-61	Dress Tie with Velcro back	\$ 3.95
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	\$ 9.95
BRAND	MFR/ITEM #	EMBLEMS & INSIGNIA	UNIT PRICE
		Fire Dept Patch (Right Arm)	\$ 2.95
		Flag Patch (Left Arm - Blue Union in Upper Left Corner)	\$ 1.00
REEVES	L8LE	Name Plate (Gold)	\$ 12.95
REEVES	L8LE	Name Plate (Silver)	\$ 12.95
REEVES	YDLE	Single "SERVING SINCE" Plate (gold)	\$ 13.95
REEVES	YDLE	Single "SERVING SINCE" Plate (silver)	\$ 13.95
BLACKINGTON	A2905	Captain or Chief Bugles - (Gold) - Screw Back (Two, Four, or Five Crossed Bugles)	\$ 16.95
PREMIER	P2602	Captain or Chief Bugles - (Gold) - Clutch Back (Two, Four, or Five Crossed Bugles)	\$ 7.95
BLACKINGTON	A2909	Lieutenant Bugles - (Gold) - Screw Back (Single Up - Right Bugles)	\$ 16.95
PREMIER	P2600	Lieutenant Bugles - (Gold) - Clutch Back (Single Up - Right Bugles)	\$ 7.95
PREMIER		EMT or EMT-P - Collar Brass - (Silver) - Clutch Back (3/8" - Shirt)	\$ 7.95
PREMIER		EMT or EMT-P - Collar Brass - (Silver) - Clutch Back (1/2" - Jacket)	\$ 7.95
PREMIER		SFD - Collar Brass - (Silver or Gold) - Clutch Back (3/8" - Shirt)	\$ 7.95
PREMIER		SFD - Collar Brass - (Silver or Gold) - Clutch Back (1/2" - Jacket)	\$ 7.95
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	\$ 46.95
BLACKINGTON	B 551	Fire Coat Badge (Silver or Gold) - Pin & Safety Catch (MS State Seal)	\$ 46.95
BLACKINGTON	B 605	Fire Hat Badge (Silver or Gold) - Screw & Clutch (MS State Seal)	\$ 39.95
BLACKINGTON	B 13	EMS Shirt Badge (Silver) - Pin & Safety Catch (MS State Seal) 2.5"x1 5/8" only	\$ 43.95
BLACKINGTON	B 551	EMS Coat Badge (Silver) - Pin & Safety Catch (MS State Seal)	\$ 46.95
BLACKINGTON	B 605	EMS Hat Badge (Silver) - Screw & Clutch (MS State Seal)	\$ 39.95


 per Keith

Minutes, City of Southaven, Southaven, Mississippi

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
NOERARMOUR	1228539	Underarmour short sleeve shirt in Navy-embroidered with SFD on left sleeve	\$ 24.95
RT 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	Sllp 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
FEICHEIMER	38804	Double Breasted Class A Coat	\$ 115.95
OUTHEASTERN	91032	White Poly long sleeved shirt	\$ 34.95
ROCKY	510-8	Hi-Shine shoe	\$ 59.95
FEICHEIMER	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
LACKINGTON	PMC302	Red enamel bar with gold letters "honor guard"	\$ 11.95
LACKINGTON	B551	Gold Coat Badge	\$ 46.95
LACKINGTON	B605	Gold Hat Badge	\$ 39.95
RT AUTHORITY	BG-99	Navy Garment Bag with Shoe Compartment	\$ 19.95

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven Police Department is presently in possession of certain vehicles 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 Ferguson and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

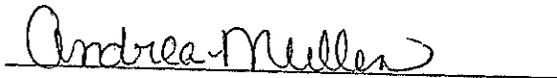
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

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.

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

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

Minutes, City of Southaven, Southaven, Mississippi

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
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RE: Request to surplus property
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Minutes, City of Southaven, Southaven, Mississippi

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,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle
Deputy Chief of Police

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

Minutes, City of Southaven, Southaven, Mississippi

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,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle
Deputy Chief of Police

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

Minutes, City of Southaven, Southaven, Mississippi

Warrant #: C-031814 & D-031814

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

Minutes, City of Southaven, Southaven, Mississippi

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>
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

Minutes, City of Southaven, Southaven, Mississippi

INVOICE AMOUNT	INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
\$ 35.36	BCS RENTAL	0	215931	
\$ 50.00	BCS RENTAL	0	215930	
\$ 61.50	PER DIEM - MAYORS YOUTH COUNCIL	0	216200	
\$ 99.00	PAPER PRODUCTS - PARKS DEPT	0	216061	
\$ 1,084.43	09 FORD - REPLACED TAIL GATE	0	216028	
\$ 61.50	PER DIEM - MAYORS YOUTH COUNCIL	0	216155	
\$ 6.08	BISHOP RICKEY E - R	0	215922	
\$ 61.50	PER DIEM - MAYORS YOUTH COUNCIL	0	216160	
\$ 50.00	BLAIR SONJA	0	215936	
\$ 46.20	EMS BILLING REFUND	0	215987	
\$ 32.28	BOYER RAMONA LYN	0	215889	
\$ 36.77	BRAMBLES RETIREMENT	0	215880	
\$ 7.29	BRANNON BUILDERS - C	0	215858	
\$ 242.95	BRANNON BUILDERS - C	0	215859	
\$ 55.00	SPORTS REFUND	0	216215	
\$ 30.00	BRUTON ALLEN	0	215860	
\$ 61.50	PER DIEM - MAYORS YOUTH COUNCIL	0	216157	
\$ 80.00	MATERIALS FOR EQUIPMENT	0	216386	
\$ 61.50	PER DIEM - MAYORS YOUTH COUNCIL	0	216156	
\$ 4,500.00	LABOR REMOVE OLD 30" DRAINAGE	0	216426	
\$ 60.00	LINE DANCE INSTRUCTOR	0	216046	
\$ 65.00	TRAILER WIRING TRUCK 839	0	216080	

Minutes, City of Southaven, Southaven, Mississippi

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>
380618	0	216081	869	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
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

Minutes, City of Southaven, Southaven, Mississippi

Invoice Amnt	Invoice Description	Vendor Name	Quantity	Unit Price	Amount	Account	Invoice Amnt
\$ 7,604.10	ANNUAL WEBSITE FEE - HOSTING / SUPPORT	CIVICPLUS	16013	216007	0	14598	
\$ 1,092.00	COE FLOODING ASSISTANCE	CIVIL-LINK, LLC	18221	216356	0	228	
\$ 45,321.51	COE MAPPING PROJECT	CIVIL-LINK, LLC	18221	216348	0	223	
\$ 1,928.36	DCRUA SEWER METER MONITORING	CIVIL-LINK, LLC	18221	216347	0	221	
\$ 3,338.40	DEER CREEK DRAINAGE	CIVIL-LINK, LLC	18221	216355	0	229	
\$ 1,572.61	GENERAL UTILITY RPR	CIVIL-LINK, LLC	18221	216349	0	2230	
\$ 3,640.65	MDOT BIKE TRAIL	CIVIL-LINK, LLC	18221	216357	0	227	
\$ 15,336.80	PLUM POINT SEWER PROJECT	CIVIL-LINK, LLC	18221	216346	0	2232	
\$ 1,107.60	STATELINE / TCHULAHOMA	CIVIL-LINK, LLC	18221	216358	0	226	
\$ 4,994.40	WATER METER SURVEY	CIVIL-LINK, LLC	18221	216345	0	2234	
\$ 144.44	BID NOTICE - GETWELL RD	CLARION LEDGER, THE	1426	216052	0	0004475556	
\$ 29.58	MAYORS YOUTH COUNCIL	CLARK ROGER	21262	215861	0	25824	
\$ 1,220.00	COKE PRODUCTS FOR RESELL	CLINE TOURS, INC.	14170	215965	0	49171	
\$ 6,249.60		COCA-COLA ENTERPRISE	630	216055	0	1058659618	
\$ 50.00		COLEMAN STANLEY & CH	21269	215869	0	25832	
\$ 35.49	REIMBURSEMENT FOR EMS DRIVERS LICENSE	COLLINS STEVE	15798	216425	0	031214	
\$ 410.75	3335 PINE TAR ALLEY	COMCAST	2351	215851	115243	458907010214	
\$ 174.70	INTERNET - UTILITIES	COMCAST	2351	215835	115243	894491010314	
\$ 294.55	INTERNET - UTILITIES	COMCAST	2351	215834	115243	911329010314	
\$ 94.85	INTERNET - UTILITIES	COMCAST	2351	215836	115244	910908010314	
\$ 192.63	INTERNET - 2101 COLONIAL HILL - PARKS	COMCAST	2351	216262	115248	873341010314	
\$ 84.85	5240 GETWELL RD - UTILITIES	COMCAST	2351	216271	115249	899023010314	

Minutes, City of Southaven, Southaven, Mississippi

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>
856867020314	116250	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

Minutes, City of Southaven, Southaven, Mississippi

Invoice Description

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

Minutes, City of Southaven, Southaven, Mississippi

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
026753	0	216105	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES @ COURT	\$ 9,989.84
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 MARGIA		\$ 29.11
000072271	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

Minutes, City of Southaven, Southaven, Mississippi

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Invoice #	Account #	Amount	Date	Vendor Name	Invoice Description	Invoice Amnt
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	ENERGY	2101 COLONIAL HILLS DR	\$ 86.48
0284-5FY14	115245	215854	966	ENERGY	2101 COLONIAL HILLS DR	\$ 2,007.72
6454-5FY14	115245	215849	966	ENERGY	4700 STATELINE RD	\$ 46.29
8229-5FY14	115245	215845	966	ENERGY	4700 STATELINE RD	\$ 1,167.37
8419-5FY14	115245	215846	966	ENERGY	7505 CHERRY VALLEY BLVD	\$ 6.76
9250-5FY14	115245	215847	966	ENERGY	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		\$ 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

Minutes, City of Southaven, Southaven, Mississippi

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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	9196	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	SKYCOPI 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

Minutes, City of Southaven, Southaven, Mississippi

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

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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>
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		\$ 36.29
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

Minutes, City of Southaven, Southaven, Mississippi

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Invoice #	Date	Balance	Account #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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	SHOP SERVICES	\$ 35.36	
563564	0	216126	16135	JERRY'S MOBILE		\$ 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 ZACHARYA	SOCCER REF	\$ 69.00
25886	0	215923	21295	KSB PROPERTIES,LLC		\$ 112.25
25844	0	215881	7911	KYLEANNICE		\$ 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

Minutes, City of Southaven, Southaven, Mississippi

Invoice Amt	Invoice Description	Vendor Name	Vendor #	Account #	Quantity	Unit Price	Total	Invoice Amt
\$ 83.88	K9 MATERIALS - SPD	LOWE'S HOME CENTERS,	5044	216280	0			\$ 83.88
\$ 16.98	LIGHT BULBS - PARKS	LOWE'S HOME CENTERS,	5044	216286	0			\$ 16.98
\$ 161.31	LUMBER - UTILITY DEPT	LOWE'S HOME CENTERS,	5044	216273	0			\$ 161.31
\$ 106.68	MATERIALS - UTILITY DEPT	LOWE'S HOME CENTERS,	5044	216275	0			\$ 106.68
\$ 16.98	PARKS DEPT	LOWE'S HOME CENTERS,	5044	216296	0			\$ 16.98
\$ 50.10	PARKS DEPT	LOWE'S HOME CENTERS,	5044	216293	0			\$ 50.10
\$ 62.26	PLYWOOD - PARKS	LOWE'S HOME CENTERS,	5044	216274	0			\$ 62.26
\$ 135.90	SFD	LOWE'S HOME CENTERS,	5044	216284	0			\$ 135.90
\$ 39.86	SFD BATHROOM (CITY HALL)	LOWE'S HOME CENTERS,	5044	216289	0			\$ 39.86
\$ 188.84	SFD SUPPLIES	LOWE'S HOME CENTERS,	5044	216282	0			\$ 188.84
\$ 112.98	SPD SUPPLIES	LOWE'S HOME CENTERS,	5044	216283	0			\$ 112.98
\$ 18.90	STATION 1 SUPPLIES - SFD	LOWE'S HOME CENTERS,	5044	216292	0			\$ 18.90
\$ 22.74	TRAFFIC SUPPLIES - SPD	LOWE'S HOME CENTERS,	5044	216276	0			\$ 22.74
\$ 16.48	U3 - SFD	LOWE'S HOME CENTERS,	5044	216287	0			\$ 16.48
\$ 4.38	U5 - SFD	LOWE'S HOME CENTERS,	5044	216279	0			\$ 4.38
\$ 18.90	UTILITY DEPT	LOWE'S HOME CENTERS,	5044	216295	0			\$ 18.90
\$ 76.42	UTILITY DEPT	LOWE'S HOME CENTERS,	5044	216277	0			\$ 76.42
\$ 88.67	UTILITY DEPT	LOWE'S HOME CENTERS,	5044	216281	0			\$ 88.67
\$ 119.61	UTILITY DEPT	LOWE'S HOME CENTERS,	5044	216285	0			\$ 119.61
\$ 1,295.05	FLEET SERVICES	M2MANAGEMENT SOLUTIO	18472	216114	0			\$ 1,295.05
\$ 388.39	TRUCK 810 SHIFT LEVER REPAIR	MAIN STREET AUTOMOTI	17210	215998	0			\$ 388.39
\$ 221.16	MATERIALS FOR PARKS	MAINTENANCE SUPPLY	308	216023	0			\$ 221.16

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

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030714	0	216208	21337	MONCRIEF-SARAH	PER DIEM - MAYORS YOUTH COUNCIL	\$ 61.50
980959411	0	215986	335	MOORE MEDICAL CORP	SODIUM CHLORIDE	\$ 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	\$ 563.20
21637	0	215985	968	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
1650254633	0	216008	7600	OFFICE DEPOT	MEMORY - DRIVE	\$ 113.98
693763181001	0	216037	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 50.03
693664260001	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
10388	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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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	\$ 36.00
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 ALEGIA		\$ 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

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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

Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Docket of Claims**



Warrant #: S-031814 & S-031814

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

Page 1 of 1

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
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

Rockwell Automation
Memphis Branch Office
8000 Centerview Pky
Memphis, TN 38181
Cell: 205-332-7610

**Rockwell
Automation**

March 4, 2014, 2014

Ray Humphrey
City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

Subject: Rockwell Automation / Allen-Bradley Authorized distribution

Dear Mr. Humphrey

Thank you for your interest in Rockwell Automation products and services. Rockwell Automation has long defined our customer service and support policy by working with only one distributor in each market. Together we compete for business very effectively. The background of the single distributor in each market philosophy results in an improved customer service. In return for our support of only one distributor in a given geographical area, a distributor can heavily invest in Automation Specialist, provide them the necessary training and provide very high level support local support to our mutual customers.

IAC is our sole authorized distributor for the Memphis metropolitan area. This area includes the following counties in TN: Shelby, Fayette, Lauderdale, and Tipton, in AR: Clay, Craighead, Cross, Greene, Lawrence, Lee, Phillips, Poinsett, Randolph, Sharp, St. Francis, Mississippi, and Crittenden, in MS: Coahoma, DeSoto, Lafayette, Marshall, Panola, Quitman, Tate, Tunica, Grenada, Tallahatchie, and Yalobusha and we hope that the City of Southaven can recognize that they are the most effective source for Rockwell Automation/Allen-Bradley branded products. Advise if I can provide additional information.

Sincerely,

Michael Stephens
Channel Account Manager

Cc: Kay Elliot IAC

IAC
 3150 Carrier St.
 Memphis, TN 38116
 (901) 345-7000



QUOTE

SalesRepln	Ack Date	Order #
sdm	03/21/14	539530-00
SalesRepOut	PO #	Page #
39		1

Cust #: 100202

Ship To: CITY OF SOUTHAVEN
 5813 PEPPERCHASE DRIVE
 C/O RAY HUMPHREY
 SOUTHAVEN, MS 38671

Correspondence To: IAC
 3150 Carrier St.
 Memphis, TN 38116
 (901) 345-7000

Bill To: CITY OF SOUTHAVEN
 5813 PEPPER CHASE DR
 SOUTHAVEN, MS 38671

Instructions	Terms	
	1% 10Day N30	
Ship Point	Via	Ship Date
IAC Memphis		

Line #	Product and Description	Quantity Ordered	Quantity BO	Quantity Shipped	Quantity U/M	Unit Price	Amount (Net)
1	EMAIL ALL COPIES PACKLIST TO ROBERT GAINES ALB61259830712 9701-VWSB000AENE FT VIEW STATIO	6			EACH	6660.00	39960.00
2	WIN-911 WIN-911/ BASIC	1			each	1595.00	1595.00
3	WIN-911 WIN-911/PRO-BD-PV	1			each	3690.00	3690.00

3 Lines Total

Total 45245.00
 Invoice Total 45245.00

FRT PPD + A&A

Sidney McBride
21 MAR 14

SECOND AMENDEDMENT TO THE AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND BLC

This Second Amendment to the Agreement (“Amendment”) between the City of Southaven (“City”) and BLC is made and entered into on this the 1st day of April, 2014.

RECITALS

WHEREAS, BLC currently is the contractor for the City for condemned properties pursuant to Mississippi Code 21-19-11 and maintains and mows the right of ways for the utility department; and

WHEREAS, the City amended and ratified BLC’s contract on September 3, 2013 for the aforementioned services; and

WHEREAS, the City desires to further amend the contract by adding an additional service to the contract of BLC; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Amendment in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Amendment, the parties agree as follows:

1. BLC’s scope of services shall include the cutting and mowing of the approximately Fifty One (51) acres of the City’s Fire and Police Training Facility located on the Southwest corner of Tulane Road and Stanton Drive. This shall also include the interior and exterior of the fence, along the north and east sides.
2. The cost of the work for such service provided by BLC shall be Nine Hundred Twenty Five Dollars and 00/100 (\$925.00) per occurrence.
3. All other provisions of the Original Agreement of April 12, 2013 and Amended Agreement of

September 3, 2013 shall remain the same and in full force and effect.

IN WITNESS WHEREOF, the parties have entered and ratified this Agreement the 1st day of April, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BLC

Darren Musselwhite, Mayor

Josh Bearden, Owner of BLC



1) THIS AGREEMENT entered into this- **1st day of April, 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, and in accordance with the terms and conditions hereinafter set forth, **4** 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 **To be determined dates**. 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 **\$4,980.00 (four thousand nine hundred eighty dollars & zero cents)**. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of the display. PURCHASER does hereby authorize PYROFIRE to receive and verify financial information concerning PURCHASER from any person or entity.

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



at the scheduled time. If, for any reason beyond PYROFIRE's control, including, without limitation, inclement weather, PYROFIRE is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay PYROFIRE for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. PYROFIRE shall provide to PURCHASER a copy of all invoices before payment is made by PURCHASER.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option to cancel the production, without cause PURCHASER agrees to pay PYROFIRE, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs seven (7) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between three (3) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs without cause prior to the date set for the production, PURCHASER, agrees to pay to PYROFIRE, in addition to the above percentages, the value associated with any specific custom work performed by PYROFIRE or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) PYROFIRE reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYROFIRE is prohibited. PyroFire will have the sole right to record the display for its own marketing purposes. PURCHASER may advertise for the Production.

8) PYROFIRE agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, One Million Dollars (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of PYROFIRE in performing the Production provided for in this Agreement. Such insurance afforded by PYROFIRE shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. City can't legally agree to indemnify under state law.

9) Should PURCHASER fail to pay PYROFIRE any fees, costs or expenses to which PYROFIRE is entitled under the terms of this agreement, PURCHASER shall pay to PYROFIRE, in addition to any other relief to which PYROFIRE may be entitled, all costs of collection, including but not limited to attorney fees



in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

11) It is agreed nothing in this Agreement or in PYROFIRE's performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and PYROFIRE. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **and first** class, addressed as follows:

PyroFire Displays, Inc. 384 E. Goodman Rd. Ste. 254 Southaven, MS 38671

PURCHASER – The City of Southaven Parks Department / 3335 Pine Tar Alley / Southaven, MS 38671

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by PYROFIRE at PYROFIRE's offices in Hernando, MS. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **1st day of April, 2014.**

_____, Title Administrative Director
Jeremy D. Carlson

_____, Title _____
PURCHASER

**TEMPORARY TELECOMMUNICATION FACILITY
LEASE AGREEMENT**

THIS LEASE AGREEMENT ("Lease") entered into this the _____ day of _____, 2014, by and between **CITY OF SOUTHAVEN, MISSISSIPPI, a Municipal Corporation** ("Lessor") and **CELLULAR SOUTH REAL ESTATE, INC.** ("Lessee");

WHEREAS, Lessor owns certain real property located in Desoto County, Mississippi, which is more particularly described in Exhibit "A" attached hereto ("Property");

WHEREAS, Lessee desires to temporarily locate a temporary communications tower and facility consisting of a cabinet or cabinets to shelter telecommunications equipment and all necessary connecting and supporting appurtenances including, without limitation, guy anchors (collectively, the "Communications Facility") on the Property to provide telecommunications service to wireless communications devices including wireless telephones, which are operating in the vicinity of the Communications Facility;

WHEREAS, Lessor desires to lease unto Lessee to locate and operate the Communications Facility on the Property subject to the terms, covenants and conditions of this Lease;

NOW, THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows:

1. **Lease**. Lessor hereby leases unto Lessee a portion of the "Property" as depicted on Exhibit "B", attached hereto (the "Site") upon which Lessee may locate and operate the Communications Facility in compliance with all applicable laws, rules and regulations, including all rules and regulations of the Federal Communications Commission. Lessor also hereby grants Lessee a non-exclusive easement for ingress, egress and utilities over the Property.

2. **Term**. The initial term of this Lease shall begin on the date of this Lease and extend for a period of seven (7) months.

3. **Consideration**. As consideration for this Lease, Lessee will pay Lessor \$200 per month, in advance, on the first day of the month. Rent for any partial month will be prorated.

4. **Improvements**. Lessee shall have the right but not the obligation to erect a fence, fences or such other enclosures around the Communications Facility which may be reasonably necessary in the opinion of Lessee in an attempt to protect the Communications Facility from theft and vandalism; provided any fences or other enclosures are erected and maintained in compliance with all applicable laws, rules and regulations. Lessee shall maintain any fences, enclosures and the easement in reasonable condition. Lessee shall also have the right to improve the easement and to cut and keep the easement clear of all trees, undergrowth and other natural or manmade obstructions that may interfere with the exercise of any rights granted in this Lease.

Any fences or enclosures erected by Lessee shall be removed at the sole cost of Lessee upon termination of this Lease and the Site shall be restored to a condition at least as good as its original condition at the date of this Lease. In addition, Lessee shall be entitled to extend electric and telephone utility service to the Communications Facility from the nearest available public electric and telephone lines to the Communications Facility. Lessee shall remove any temporary extended electric and telephone lines used for the Communications Facility within fifteen (15) days of the termination of this Lease.

5. **Insurance.** Lessee shall procure and maintain at Lessee's sole cost and expense and in full force and effect throughout the term of this Lease, such public liability and property damage policies as Lessee may deem necessary and reasonable but in no event shall said policies provide a combined single limit of less than \$1,000,000.00. Lessee shall provide evidence of such insurance to Lessor.

6. **Representation and Warranties of Lessor.** Lessor represents and warrants that:

(a) Lessor has the right to enter into and be bound by this Lease;

(b) Lessor has good and marketable title to the Property free of liens and encumbrances which could reasonably be expected to interfere with Lessee's use of the Property for the purposes provided herein; and

(c) Lessee shall enjoy ingress and egress to the Property and the Site from the nearest open and public paved road.

7. **Notices.** All notices, requests, demands and other communications to be made under this Lease shall be in writing and shall be deemed effectively given if personally delivered to or mailed postage prepaid by certified mail, return receipt requested, to the following addresses:

Lessor: City of Southaven, Mississippi
8710 Northwest Drive
Southaven, Mississippi 38671
Attention: Mayor

Lessee: Real Estate Manager
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, Mississippi 39157
Phone: 601-355-1522

8. **Indemnification.** Lessee, its officers, employees, subcontractors, or agents shall indemnify and hold harmless the Lessor, its officers, directors, officials, agents and employees, from and against any and all losses, claims, injuries, damages and expenses, including reasonable and necessary attorney's fees, arising from, relating to, or connected with performance of work or incidents or activities associated with the Communication Facility under this contract.

IN WITNESS WHEREOF, Lessor and Lessee have entered into this Lease on the date first above written.

LESSOR:

City of Southaven, Mississippi

By: _____
Darren Musselwhite, Mayor

ATTEST:

By: _____
Sheila Heath, City Clerk

LESSEE:

Cellular South Real Estate, Inc.

By: Benjamin C. Pace

Name: Benjamin C. Pace

Title: Chief Financial Officer

EXHIBIT "A"

SNOWDEN PARK LAND - TRACT 1

BEGINNING AT A POINT THAT IS S00°46'20" E. A DISTANCE OF 3042.37 FEET AND N89°13'40" W A DISTANCE OF 53.00 FEET FROM THE NORTHWEST CORNER OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SAID POINT BEING ON THE EAST RIGHT OF WAY (106 FEET) OF GETWELL ROAD; THENCE S 89°56'42" E A DISTANCE OF 914.00 FEET TO A POINT ON THE WEST RIGHT OF WAY (60 FEET) OF OLD GETWELL (MAPLES) ROAD; THENCE S00°31'58" E ALONG LAST SAID RIGHT OF WAY A DISTANCE OF 2194.72 FEET TO A POINT ON THE NORTH RIGHT OF WAY (106 FEET) OF HALL ROAD; THENCE N88°59'02" W ALONG LAST SAID RIGHT OF WAY A DISTANCE OF 659.17 FEET TO A POINT; THENCE N00°46'20" W A DISTANCE OF 500.00 FEET TO A POINT; THENCE N88°59'02" W A DISTANCE OF 250.00 FEET TO A POINT ON THE EAST RIGHT OF WAY OF GETWELL ROAD; THENCE N00°46'20" W ALONG LAST SAID RIGHT OF WAY A DISTANCE OF 1679.65 FEET TO THE POINT OF BEGINNING, CONTAINING 42.79 ACRES MORE OR LESS.

INDEXING INSTRUCTIONS: THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST DECATO COUNTY, MISSISSIPPI.

Google earth

Overhead Power

Fence

Tower Location

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up the matter of establishing the Capital Projects ("Projects") to be funded by the "Penny for Parks" tax, authorizing the City to levy an additional one percent (1%) sales tax from the gross income of restaurants within the City limits for the promotion of the City through its parks and recreation, which was originally passed pursuant to HB 1462 and then extended for additional three (3) years until July 1, 2017 pursuant to SB 2925 (collectively the "tax") as signed by the Governor of Mississippi on March 24, 2017. After full discussion of the subject, Aldermen _____ offered and moved the adoption of the following resolution.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SETTING FORTH THE CAPITAL PROJECTS TO BE FUNDED BY THE PROCEEDS OF THE TAX AS AUTHORIZED BY SB 2925 WHICH PROJECTS SHALL BE FOR THE PROMOTION OF SOUTHAVEN TOURISM, PARKS AND RECREATION.

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

1. For the benefit of the people of the City, the City hereby desires to officially adopt the Projects as set forth in Exhibit A that shall be funded by the tax as the City finds that these Projects will promote tourism in the City and enhance the City by upgrading the parks and recreation located in the City; and
2. The City also notes that previously, referendums were held on October 5, 2010 and October 4, 2011 by the City whereby the Citizens of the City did overwhelmingly approve the measure authorizing the City to levy the additional 1% sales tax on the gross revenues of the restaurants within the City; and
3. Based on the desire of the citizens of the City as evidenced by the previous referendums and the City's desire to increase tourism and promote parks and recreation within the City, the hereby officially adopts the Projects as set forth in Exhibit A as those Projects which shall be funded by the tax.

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 adopts those Projects in Exhibit A as the Projects that shall be funded by the tax.

SECTION 2. The Governing Body of the City shall have the authority to include other projects not currently listed in Exhibit A or alter the priority and order of the Projects in Exhibit A to better promote the City's tourism and parks and recreation.

SECTION 3. The Governing Body of the City notes that while the tax shall be used to fund those Projects listed in Exhibit A, nothing shall prohibit the City from using any other legal source of funding to fund the Projects.

SECTION 4. That the Mayor or his designee is directed to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 1st day of April, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK



PARKS AND RECREATION ENHANCEMENT AND EXPANSION PLAN
Amended Plan

Three-Year Projects	Cost	Infrastructure	Total Cost
1. Enclosure of Snowden Grove Amphitheatre Stage	\$250,000	\$0	\$250,000
2. Championship Stadiums and Bathrooms at Snowden Grove (Each Existing Quad)	\$2,000,000	\$0	\$2,000,000
3. Additional Tennis Courts (8 Outdoor)	\$400,000	\$0	\$400,000
4. Greenbrook Softball Office and Indoor Batting Cages	\$250,000	\$0	\$250,000
Three-Year Total Cost			\$2,900,000
Six-Year Projects	Cost	Infrastructure	Total Cost
5. Skate Park at Snowden Grove	\$250,000	\$0	\$250,000
6. Spray Park at Snowden Grove	\$500,000	\$0	\$500,000
Six-Year Total Cost			\$750,000
Long-Term (Bonding) Projects	Cost	Infrastructure	Total Cost
7. Senior Citizen Building	\$3,000,000	\$500,000	\$3,500,000
8. New Soccer Fields at Snowden Grove (5)	\$2,000,000	\$500,000	\$2,500,000
9. New Baseball Fields at Snowden Grove (8)	\$4,000,000	\$1,500,000	\$5,500,000
10. Tennis Center (5 Indoor and Additional Outdoor Courts)	\$3,000,000	\$500,000	\$3,500,000
11. New Arena Floor (Level Existing Floor)	\$500,000	\$0	\$500,000
Long-Term Total Cost			\$15,500,000
TOTAL PLAN COST			\$19,150,000

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN GROVE TO MISSISSIPPI RELAY FOR LIFE OF DESOTO COUNTY FOR
FUNDRAISER ON MAY 9, 2014**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Snowden Grove Home and Track Area (“Snowden Grove”) to Mississippi Relay for Life of Desoto County (“Relay”) on May 9, 2014; and

WHEREAS, the City has control of Snowden Grove and has the authority under the City’s Rental Policy and Mississippi Code to donate use of Snowden Grove to Relay as it a non-profit entity as represented in its application to the City and it will use Snowden Grove 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 Snowden Grove is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows Relay to utilize Snowden Grove via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that Relay will raise funds at the May 9, 2014 fundraiser that will match or exceed the in-kind donation of Snowden Grove 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 Snowden Grove to Relay on May 9, 2014 or any mutual agreeable date after May 9, 2014 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit the American Cancer Society for the advancement of the moral interest of the City.

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 1st day of April, 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
SNOWDEN HOUSE TO TUNICA HUMANE SOCIETY ON OCTOBER 4, 2014**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Snowden House (“House”) to the Tunica Humane Society (“Society”) on October 4, 2014; and

WHEREAS, the City has control of Snowden Grove and has the authority under the City’s Rental Policy to donate use of the House to the Society as it a non-profit entity as represented in its application to the City and the Society will use the House to host a fundraiser which will benefit the Tunica Humane Society; and

WHEREAS, the City finds that Society’s mission and purpose for this specific fundraiser at the House on October 4th is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the Society to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the Society will raise funds at the October 4 fundraiser that will match or exceed the in-kind donation of the House provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the House to the Society on October 4, 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 Tunica Humane Society.

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 1st day of April, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

THE ARENA AT SOUTHAVEN
Lease Agreement

THIS AGREEMENT made and entered into on, this the ___ day of April 2014 by and between CITY OF SOUTHAVEN, MISSISSIPPI, hereinafter referred to as “Lessor” and Jamie Houston of Summit Fighting Championships hereinafter referred to as “Lessee”.

W I T N E S S E T H

WHEREAS, Lessor is the owner of certain premises referred to as “The Arena At Southaven” located at 7360 Highway 51 in Southaven, DeSoto County, Mississippi; and

WHEREAS, Lessee desires to lease the said premises for the purpose of conducting a City approved event; and

WHEREAS, Lessor is agreeable to Lessee using said property for said purposes, subject to the agreements hereinafter set forth; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Lessor does hereby demise and lease to the Lessee and the Lessee does hereby rent and take the above described premises for the purpose of MMA Fighting.

1. TERMS: The term of this Lease shall commence at 2:00 P .M. on the _____ day of April, 2014 and shall terminate at 10:00 P .M. on the____ day of April 2014.

2. RENTAL PAYMENT: The Lessee hereby covenants and agrees to pay unto the Lessor at its administrative offices rent for the use of said premises in the amount of \$ 3,000.00 per event day. One free set-up day (defined as the day prior to the event) and one free vacate day (defined as the day following the event) are given.

3. LEASE DEPOSIT: Lessee shall pay unto the Lessor the sum of \$3,000.00. If any provision of this Lease or Policy as acknowledged by Lessor and set forth in Exhibit A is violated, Lessor shall forfeit the deposit provided to the Lessee. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the Lease or Policy.

4. SETTLEMENT: Lessor shall provide the amount owed to the Lessee for the term as set forth in Paragraph 1 by November 1st.

5. OVERTIME: Lessee shall pay unto Lessor as additional rental the sum of **\$100.00/hr** for each hour or fraction of an hour for the extension of said performance on the premises by Lessee, its patrons or customers beyond 12:01 A.M. o'clock on the day following the termination date of this Lease.

6. OPERATING PERSONNEL, SERVICES AND EQUIPMENT: (i) The Lessor shall furnish for the premises leased customary heating, lighting, and air conditioning. Provided, however, Lessor shall not be liable to Lessee for any loss suffered by Lessee resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of Lessor. (ii) Lessor shall have the sole right to provide at Lessee's expense personnel and services in connection with Lessee's use of the premises, including, but not limited to, a house engineer, emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands,

crowd management associates, traffic controllers, event clean up and Events Center security personnel, as approved by the Southaven Police Department. (iii) The Arena at Southaven will also provide such equipment schedule which is incorporated by reference. Equipment may include, but is not limited to, such items as the electronic message marquee, the public address system, special electrical uses or rigging. (iv) Lessee shall be allowed to use the tables and chairs belonging to the Lessor, however, Lessee shall be responsible for setting up and breaking down the tables and chairs, including placing the chairs back on the racks, prior to and at the conclusion of said event. In the event the Lessee shall not break down the tables and chairs as required, the cost incurred by the Lessor in breaking down the tables and chairs shall be deducted from the deposit as set forth in paragraph 3. (v) Lessee shall be responsible for cleaning the leased premises and returning the leased premises in the same condition in which Lessee received the leased premises. (vi) In the event, Lessee fails to break down and clean the leased premises, Lessor shall perform break down and clean the leased premises and shall assess the actual cost of such services to Lessee, which cost shall be deducted from the deposit as set forth in paragraph 3.

7. CUSTODY OF PROPERTY: In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the premises by or for Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessee nor any of its agents or employees shall be a bailee or liable for any loss, damage or injury to such property.

8. LOST AND FOUND: The Lessor shall have the sole right to collect and to have the custody of articles left in the building by persons attending any performance or event given or held in the demised premises, and neither the Lessee nor any person in the Lessee's employ shall collect or interfere with the collection or custody of such articles.

9. ADVERTISING: Lessor shall receive full advance information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to Lessee's use of The Arena At Southaven. Lessee agrees that no such activity, or part thereof, shall be given or held if Lessor makes written objection to same on the grounds of violation of any law, Lessee's inability or failure to uphold event advertising claims, or violation of any terms and conditions relative to the nature and general content of Lessee's use of The Arena At Southaven at the time of completion of this Agreement. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize The Arena at Southaven logos which are provided by and available from the Lessor. All advertising and promotional material for public events including, but not limited to, newspaper, television, radio, posters or brochures, must contain ticket or admission prices, unless otherwise specified by the Lessor.

10. PUBLIC ANNOUNCEMENTS: Lessor reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with Lessee's performances. Said public announcements may relate briefly to future attractions at The Arena At Southaven or to the welfare and safety of those attending the performance. Lessee is prohibited from making public announcements other than those which pertain to the event for which this agreement is made without prior written approval of the Lessor. Lessee agrees to submit in typed form all public announcements which Lessee intends to make. Lessee will not make any public announcements in connection with a performance in other locations which Lessor, in its sole discretion, considers to be in competition with the Center without Lessor's written approval.

11. BROADCAST: The Lessee will not broadcast nor permit anyone else to

broadcast, over any radio or television station, any event, program, speech or music of any kind whatsoever, or any part thereof, produced on the premises, unless and until the Lessor, shall have given its written permission therefore. If any of the conditions of such written permission are violated, the Lessor, at its option, may at any time stop such broadcasting. Recordings or transcriptions of performances shall not be made without the written permission of the Lessor. Under conditions where warranted, the Lessor shall determine fees to be paid to the Lessor or any rights running to the Lessee to make a broadcast or recording of the covered event. Such fees shall be agreed upon between Lessor and Lessee as a prerequisite to any such broadcast.

12. RIGHT TO INSPECT: The Arena At Southaven shall be at all times under the control of the Lessor which shall have the right at all times to enter the premises to examine the same and to perform Lessor's duties.

13. DEFAULT: It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this Lease, Lessor may terminate the same without liability and immediately remove Lessee and its guest, performers, and representatives from the premises and to Lessor therefore and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

14. PRODUCITON REQUIREMENT: Lessee shall file with the Lessor, at least ten (10) days prior to the event which is the subject of the Lease, a full and detailed outline of Lessee's requirements for the facilities to be used, including but not limited to, all stage, sound, lighting, chair or table set-ups, and such other information as may be required by the Lessor concerning such event. All public address or sound reinforcement requirements shall be submitted by Lessee to Lessor not later than 72 hours prior to the performance and are

subject to approval. In the event that any laws, regulations or ordinances require the securing of permits for Lessee's activities, Lessee agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold Lessor harmless for any penalties suffered by Lessor as result of Lessee's failure to secure such permits.

15. PROPERTY RESTRICTIONS: Lessee shall not use or permit the premises to be used for any purpose other than that set forth hereinafter. Lessee further covenants and agrees:

- (a) To keep aisles, corridors, passages, vestibules, trails, elevators and stairways free and clear of obstruction and shall not use these areas other than for ingress and egress.
- (b) To refrain from injuring or defacing the premises or any part thereof and not to drive or permit others to drive nails, hooks, tacks or screws into any part of the premises or furnishings located therein or to apply tape or other materials to the walls.
- (c) To make no alterations in the authorized areas;
- (d) Not to use or permit the use of flammable tissue paper, crepe paper or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshal or his/her assigned city or county fire marshal.
- (e) To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, or as agreed upon with the Director of Events.
- (f) No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to The Arena At Southaven without prior written approval of the Park Director or Director of Events. Such materials may not be

fastened to any part of the facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

16. CONTENT RESTRICTIONS: No performance, exhibition or entertainment shall be given or held in The Arena At Southaven which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the Lessor to be indecent, obscene, immoral, or in any manner publicly offensive, Lessor shall have the authority to stop such event or to demand the removal of objectionable subject. If the Lessor should exercise its prerogative hereunder, all rental and other fees due to Lessor will remain the property of the Lessor and any unpaid charges arising under this agreement shall be considered payable to Lessor. Lessor reserves the right to eject or cause to be ejected from the premises any objectionable person or persons. The Lessor shall not be held liable to the Lessee for its actions under this paragraph.

17. LAWFUL ACTIVITY: In carrying out its obligations under this Lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Southaven or DeSoto County and all those established by the Lessor for The Arena At Southaven. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulations of the City of Southaven or the State of Mississippi.

18. COMPLIANCE WITH LAWS: The Lessee will not do, nor suffer to be done, anything on the premise or parking area adjacent thereto in violation of any laws, ordinances, rules or regulations. The parking area and premise must be cleared of debris from the event prior to termination of agreement. If the attention of the Lessee is called to any violation on its part, or of any person employed by it or admitted to The Arena at Southaven or parking

area, the Lessor will immediately desist and correct the violation. Audio volume (measured in decibels) must conform to the limits established by the State of Mississippi Health Department. The Lessee shall be responsible for, and shall pay, all taxes, charges, fees, licenses and permits, whether federal, state, county, or city, due on account of its business and other permitted activities engaged in under this agreement.

19. INSURANCE: Lessee shall furnish the Lessor within ten (10) days in advance of the term of this Lease, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance in which the Lessee is named as an insured and the Lessor, City of Southaven, Mayor of Southaven, and Board of Aldermen as additional insured with limits of not less than \$1,000,000.00 combined single limit for the hours set forth above in paragraph 1. Policy must reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Lessee waives any right of subrogation against Lessor in connection with any insurance proceeds received by or due to Lessor.

20. INDEMNIFICATION: Lessee agrees to conduct its activities upon the premises so as not to endanger any person thereon and to indemnify, defend and save harmless the Lessor against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or sub-contractors arising out of the activities conducted by the Lessee, its contractors, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against

loss. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder.

This Section 21 shall continue after the termination or expiration of this Lease Agreement.

21. ASSUMPTION OF RISK: The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in The Arena at Southaven. The Lessor, and its officers, agents and employees shall not be responsible or liable for any loss of, or damage to, property while in The Arena at Southaven regardless of how the loss or damage is sustained.

22. LIENS: The Lessee agrees to pay promptly when billed by the Lessor any costs, expenses and other charges incidental to the use and occupation of the premises and to save the Lessor harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of such contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than Lessor, including all cost, expenses and attorney fees incurred by Lessor in connection with any asserted claim, demand or lien. Lessor has, at all times, final approval and control over any decision or decisions related to the cancellation of the performance and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of any performance or event relating to this agreement, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to Lessor for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the Lessor.

23. COPYRIGHT: The Lessee agrees to assume full responsibility for complying

with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued there under including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work in Lessee's performance or exhibitions. Lessee further agrees to furnish to Lessor, upon demand, proof of authorization of use by copyright owners or their representative and, if unable to do so, hereby grants to Lessor the right to withhold a reasonable amount from those amounts due to Lessee in order to hold Lessor harmless from any and all said claims, losses or expenses incurred with regard thereto. Lessee shall indemnify Lessor consistent with Section 21 of this Agreement, from any and all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Lessee's failure to comply with this Section 24.

24. PROPERTY RIGHTS: Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the premises of The Arena at Southaven in connection with the Lessee's use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor in addition to any other rentals or fees required of the Lessee. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and all shall not be a part of the amount specified in paragraph 3.

25. ASSIGNMENT: The Lessee shall not assign this Lease or any rights hereunder, and any attempt to sell or assign this Lease or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the Lessor hereunder shall be deemed to be the property of Lessor and in addition thereto Lessee shall be

liable to the Lessor for any and all such damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this contract.

26. CHARITABLE COLLECTIONS: No collections, whether for charity or otherwise, shall be made, attempted or announced on the premises without the prior written consent of the Lessor.

27. INGRESS/EGRESS: All articles, exhibits, fixtures, materials, displays, staging, lighting, sound equipment, automobiles, motorized vehicles, heavy machinery of the Lessee shall be brought into or taken out of the building only at such entrances as may be designated by the Lessor. No automobiles, motorized vehicles or heavy machinery belonging to or under the control of the Lessee shall be allowed upon the metal ramps of The Arena At Southaven.

28. FAILURE TO TAKE POSSESSION: If the Lessee shall fail for any reason to take possession of or use the premises covered by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be made payable immediately to the Lessor by the Lessee as liquidated damages and not by way of penalty.

29. REFUNDS: Refunds of deposits shall be made if: (1) the Lessee gives written notice of cancellations prior to the commencement of the term of the Agreement; or (2) the event is at least sixty (60) days cancelled by the Lessor not due to Lessee's fault, with the express written consent of the Lessee.

30. INTERRUPTIONS: Lessor shall retain the right to cause the interruption of any performance in the interest of public safety, and to likewise cause the termination of such performance when in the sole judgment of the Lessor such act is necessary in the interest of

public safety. In such event, Lessee waives any and all claims for damages or compensation from Lessor.

31. FORCE MAJEURE: In the event The Arena At Southaven or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Lease by the Lessor impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system or electrical system, flood, earthquake, acts of God, the requisitioning of the premises by any governmental agency, or by reason of labor disputed between the Lessor and his employees, agents, contractors or subcontractors, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. Lessee hereby waives any claims for damages or compensation it may have against the Lessor should this Lease be so terminated. Likewise, Lessor hereby waives any claims for damages or compensation it may have against the Lessee should this Lease be so terminated.

32. MEDICAL SERVICE – AMBULANCES: It is further agreed that if Lessee or its agents, representatives, managers, employers, players, performers or participants in or about The Arena At Southaven during the term of this Lease shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about The Arena At Southaven during the term of this Lease, even though such service or services be made available or be obtained through the Lessor or any of its agents or representatives or equipment, the Lessee accepts full responsibility for the act and conduct, or services rendered, of any physician or

surgeon or ambulance service or other services, and will hold the Lessor harmless from all responsibility or liability.

33. REMOVAL OF PROPERTY: In the event Lessee fails, neglects or refuses to remove its property from the authorized areas of The Arena At Southaven or adjacent parking lots and driveways promptly upon a termination for default or after the time specified for removal thereof, said property shall be deemed abandoned and the Lessor shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of Lessee. Lessee hereby irrevocably constitutes and appoints the Lessor as its special attorney in fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale thereof.

34. SITUS: The situs of this Lease is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the laws of the State of Mississippi. Should Lessor commence suit against Lessee under the terms of this Lease because of Lessee's breach thereof, Lessee agrees to pay Lessor's reasonable attorney's fee, costs and litigation expenses.

35. PARAGRAPH HEADINGS: The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

36. CONSTRUCTION OF AGREEMENT: Time, and especially time of payment of monies due from the Lessee, shall be of the essence of this Agreement. Nothing herein shall be construed so as to make Lessee the agent, employee or representative of Lessor for any purpose.

37. WAIVERS AND MODIFICATIONS: No waiver of any provision hereof, other than

paragraph 30, shall be effective unless stated in writing and signed by the Lessor and Lessee. This Agreement, with items incorporated herein by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by Lessor and Lessee.

38. FORCE AND EFFECT: This Lease shall have no force or effect unless executed. The original hereof shall be delivered to the Lessor. Lessee covenants and agrees that its failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse Lessor's continued performance.

39. SALES TAX: If required under the applicable Mississippi Law, Lessee shall notify the Mississippi Department of Revenue of the event, which is the reason for the leasing of the premises, and register the event and be liable for any tax obligations from the event pursuant to Mississippi law. If Lessee is required to register the event with the Mississippi Department of Revenue, Lessee shall provide a \$500 cash bond. Lessee shall provide a tax clearance letter issued by the Mississippi Department of Revenue to Lessor before Lessee shall be allowed to lease the premises. The Lessee shall also provide a letter to each vendor, which shall serve as a sales tax return for the Lessee. The Lessee shall collect the completed sales tax returns and money from each vendor and report all collected taxes to the Mississippi Department of Revenue. Lessee shall indemnify Lessor consistent with Section 21 of this Agreement, from all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Lessee's failure to comply with this Section 40.

40. TERMINATION OF AGREEMENT:

- (a) The Park Director and/or the Director of the Arena at Southaven shall have the right to terminate any Lease Agreement, with or without cause, and without penalty or liability, by giving written termination notice at least thirty (30) days in advance of the Lease Period.

(b) Lessee agrees that this Lease Agreement may be terminated immediately, without notice, and without penalty or liability, in the event of default by the Lessee in the performance of any of the terms or conditions of this Lease Agreement.

41. ACKNOWLEDGEMENT

Lessee acknowledges its receipt of the Southaven Rental Policy attached hereto as Exhibit A. Lessee agrees to be bound by this Lease and the Policy. In the event of a conflict in the provisions between the Policy and this Lease, Lessor shall, in good faith, determine which provision shall control.

WITNESS OUR SIGNATURES, on this the day and date first above written.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____

**DARREN MUSSELWHITE
MAYOR**

LESSEE:

By: _____

JAMIE HOUSTON

(Title)

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

WHEREAS, the City of Southaven Public Works Department is presently in possession of a vehicle, 2001 Freightliner FL-70, VIN 1FVABUCS12HJ48525 ("Vehicle"), which is inoperable; and

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

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

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

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

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 1st day of April, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

CITY OF SOUTHAVEN
Top Of Mississippi

Office of Public Works & Facilities

Bradley K. Wallace, AIA
Director



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

April 1, 2014

RE: Request to surplus City property – damaged Knuckle-boom truck

Mayor Musselwhite and Board members:

Please accept this request from the Public Works Department to surplus an inoperable vehicle from our fleet. This vehicle is a 2001 Freightliner FL-70 VIN - 1FVABUCS12HJ48525. The boom arm does not work and requires replacement that we deem impractical for the cost involved and age of the vehicle. Therefore, it serves no further useful purpose for our Department.

Thank you for your consideration in this matter.

Sincerely,

Bradley K. Wallace, AIA

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

From: Greg Smorowski
Sent: Thursday, March 27, 2014 2:44 PM
To: Steve Pirtle; Tom Long
Subject: Traffic Occupant Safety Grant
Attachments: FY14 OP Wave Grant 2 qtr pop up to 15001 plus.docx

Chief Long and D.C. Pirtle,

This grant is available through the Mississippi Office of Highway Safety and it is solely for overtime.

The reason for the grant is to help decrease injuries from motor vehicle crashes through awareness and enforcement of seat belts and child safety restraints. The state of Mississippi is currently around 74% when it comes to usage of seat belts. A study/survey was recently completed in Desoto County of seat belts and in this area we are currently at 80.5% which is above the state average but below the goal of 84%. We, the City of Southaven, have been offered \$15,000 in grant money to be used solely for overtime to work Occupant Protection (seat belt details) in order to help us acquire the goal of 84%. Due to our population, we are a target area for this grant money.

I would like to request permission from you, the Mayor and Board of Aldermen to apply for this grant money in hopes of making our city a safer place to live and commute.

Attached is a copy of the grant application for your review. If approved, I will complete this application and submit it to you for final approval by yourself, the Mayor and Board.

Thank you,

Lieutenant Greg Smorowski
Southaven Police Department
8691 Northwest Drive
Southaven, MS 38671
Traffic Division
FBINAA #251

CONFIDENTIALITY NOTICE: This Email and any attachments may contain private, confidential, and privileged material for the sole use of the intended recipient and the City of Southaven. Any review, copying, or distribution of this email and any attachments by others is strictly prohibited by the City of Southaven. If you are not the intended recipient, please contact the sender immediately or support@southaven.org and permanently delete the original and any copies of this email and any attachments thereto.

FY14 OP SPECIAL WAVE GRANT APPLICATION

Mississippi Office of Highway Safety
 1025 North Park Drive
 Ridgeland, MS 39157
 Phone: (601) 977-3700; Fax: (601) 977-3701
 mohs@dps.ms.us

1. Applicant Name: Mailing Address: Telephone: Fax: E-Mail:	2. Date: 3. Beginning and Ending Dates: May 1, 2014 thru September 30, 2014 4. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method 5. CFDA # - 20.616 6. DUNS # - 7. Congressional District-																
8. Program Title: Occupant Protection																	
10. The following funds are requested:																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">A. COST CATEGORY</th> <th colspan="2" style="text-align: left;">B. SOURCE OF FUNDS</th> </tr> </thead> <tbody> <tr> <td>(1) Personal Services-Salary</td> <td align="right">\$12,222.00</td> <td>(1) Federal</td> <td align="right">\$15,000.00</td> </tr> <tr> <td>(2) Personal Services-Fringe</td> <td align="right">\$2,778.00</td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td align="right">\$15,000.00</td> <td>TOTAL</td> <td align="right">\$15,000.00</td> </tr> </tbody> </table>		A. COST CATEGORY		B. SOURCE OF FUNDS		(1) Personal Services-Salary	\$12,222.00	(1) Federal	\$15,000.00	(2) Personal Services-Fringe	\$2,778.00			TOTAL	\$15,000.00	TOTAL	\$15,000.00
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(1) Personal Services-Salary	\$12,222.00	(1) Federal	\$15,000.00														
(2) Personal Services-Fringe	\$2,778.00																
TOTAL	\$15,000.00	TOTAL	\$15,000.00														
<p>Goals: To help the State of MS increase the seat belt usage rate from 81.88% in 2012 to 84% in 2014 and decrease the unrestrained fatality rate from 309 in 2011 to 278 in 2014.</p> <p>Performance Measures: Issue at least 504 seat belt and/or child restraint citations.</p> <p>Tasks: Conduct saturation patrols and OP safety checkpoints.</p>																	

12. Approved for Grantee: Signature _____ Date _____ Name: Shirley Thomas Title: Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety	13. Approved for Subgrantee: Signature _____ Date _____ Name: Title:
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FY14 OP SPECIAL WAVE GRANT PROPOSED COST DETAIL SUPPORT SHEET

1. Applicant Agency:					
2. Beginning: May 1, 2014		3. Ending: September 30, 2014		4. Activity: Occupant Protection	
5. MOHS Use Only	6. Category	8. Description of item and/or Basis for Valuation	9. Budget		
	7. Line Item		Federal	All Other	Total
	Salary & Wages:	Overtime for approx. 4 to 9 officers workings approx. 504 hours @ approx.. \$24.25 per hour = \$12222.00 (not to exceed)	\$12,222.00		\$12,222.00
	Fringe: FICA (7.65%-Employer) Retirement (15.75%-Employer)	Approx. FICA 12222.00 X 7.655 = \$934.98 Retirement 12222.00 X 15.75% = \$1924.97 \$934.98 + \$1924.97 = \$2859.95 Not to exceed \$2778.00	\$2,778.00		\$2,778.00

MOHS USE ONLY:

TOTALS	\$15,000.00			\$15,000.00
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**FY14 OP SPECIAL WAVE GRANT PROPOSED TASK
BY QUARTER**

AGENCY NAME: _____

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
<p>List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.</p>
<p>3RD QUARTER (MAY & JUNE)</p> <p>Issue approximately 252 seat belt and/or child restraint citations to reach the goal of 504 for FY14.</p> <p>Attend the Click It or Ticket LEL Troop meeting for the district.</p> <p>Attend a Mississippi Association of Highway Safety Leaders (MAHSL) meeting during the month of May.</p> <p>Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)</p> <p><u>Additional Tasks:</u> Participate in the Click It of Ticket blitz campaign and reporting.</p> <p>Run a pre and post newspaper article informing the public of the agencies participation in the National Click It or Ticket campaign.</p>
<p>Projected Expenditures for Quarter: \$7500.00</p>

SCHEDULE PROJECTION OF TASKS BY QUARTERS
<p>List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.</p>
<p>4TH QUARTER (JULY, AUGUST & SEPTEMBER)</p> <p>Write approximately 252 seat belt and/or child restraint citations to reach the goal of 504 for FY14.</p> <p>Attend the LEL Troop meeting for the district.</p> <p>Attend at least one (1) MAHSL meeting during the quarter.</p> <p>Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)</p> <p><u>Additional Tasks:</u></p>
<p>Projected Expenditures for Quarter: \$7500.00</p>

Mississippi Office of Highway Safety

FY14 OP Special Wave Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the Mississippi Office of Highway Safety (MOHS), hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Applicant.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Applicant must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Applicant has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Applicant and approval by State and NHTSA (if applicable), State will obligate Federal funds to Applicant account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Applicant reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Applicant in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or

unauthorized expenditure until such time as the ineligible claim is made up or corrected by Applicant.

- E. Unless otherwise directed, Applicants must submit monthly reimbursement forms and back up documentation, by the 10th business day of the month to receive reimbursement for project activities. Tasks by Quarter Reports, reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter. A Final Closeout Report must be submitted to the MOHS within forty five (45) days of completion of the project (November 15th) unless otherwise directed. Appropriate forms will be provided to the Project Director along with a reminder notice advising date that each is due.

Any Applicant delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once sufficient reports to substantiate adequate progress have been submitted, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and payoffs of the project.

III. PROPERTY AGREEMENT

- A. Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MOHS; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- B. It is mutually agreed and promised that the Applicant shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner as set forth by the project agreement. In such event, Applicant further agrees either to give credit to the project cost or to another active Highway Safety project for the residual value of such equipment in an amount to be determined by the MOHS or to transfer or otherwise dispose of such equipment as directed by the MOHS.
- C. It is mutually agreed and promised by the Applicant that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.
- D. It is mutually agreed and promised that the Applicant shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- E. Each recipient of Section 402 funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18.
- F. Each recipient of Section 402 funds has a procurement system that complies with the minimum requirements of 49 CFR Part 18.
- G. All equipment awarded in this project agreement/contract in connection with this project must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, please notify the MOHS of the anticipated delay.

IV. STAFFING

Positions covered by this project that are 100% funded are new positions. If staff of the Applicant agency is transferred to work on this project, they must be replaced with prior approval by MOHS. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MOHS.

V. GENERAL PROJECT REQUIREMENTS

- A. All out-of-state travel must have prior written approval by the MOHS. Requests for approval should be submitted to the MOHS not less than two (2) weeks before the intended date of travel. All federal funded travel requires itemized receipts for expenses incurred as well as an authorized travel voucher and cost must be based on current state and federal policies.
- B. No budget modification requests will be accepted by the MOHS after **June 30th**.
- C. Applicant must submit any proposed agreements for contractual services to the MOHS for final approval prior to acceptance. Contracts may be subject to review and approval by NHTSA.
- D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Applicant and used for project related expenses or to offset eligible expenses.
- E. Local government Applicant must complete the "Local Governmental Resolution" included within this document, or a similar, equally binding resolution.
- F. Applicant must submit the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the MOHS of the un-availability of the policy.
 - Seat belt policy;
 - Warning citation policy(if available);
 - Pursuit policy;
 - Overtime (STEP) policy;
 - Checkpoint policy;
 - Saturation patrol policy;
 - Payroll policy to include: overtime, payroll schedule(payload period begin/end dates & check date), leave policy (vacation, sick leave, holiday, & compensatory time); and
 - Agency seat belt survey procedures must be provided if usage rate is identified as a goal within contract.
- G. Compliance form(s) included in this agreement of understanding, dependent upon funding source and program activities, are required to be completed as defined by the MOHS.
- H. All programs awarded incentive and/or promotional items are required to complete compliance form and have an approved distribution plan on file. All promotional items require prior approval by the State before requesting.

- I. All training received under federal funded programs must be program related and a certificate of completion must be available for inspection.
- J. An Inventory Control form must be completed for all equipment. All equipment cost exceeding \$500.00 will be tagged with a DPS inventory control number. All equipment will be maintained on a MOHS and agency inventory data base.
- K. Applicant must meet all reporting, meeting(s)/scheduled events, along with all other requirements as set forth in the contract by the MOHS.
- L. Termination of Agreement:
 - The MOHS in the event of Applicant noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Applicant a thirty (30) day notice. The MOHS, before issuing notice of termination of this agreement, shall allow the Applicant a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Applicant may terminate its participation in this agreement by notifying and receiving the concurrence of the MOHS thirty (30) days in advance of the termination.
 - Contract Changes: Any proposed major changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, as determined by the MOHS, shall require supplemental agreement. Any proposed minor changes in this agreement may be authorized by the Governors Highway Safety Representative, or their delegate, by notifying the Applicant in writing of the approved changes.
 - Contracts Under This Agreement: Unless otherwise authorized in writing by the MOHS, the Applicant shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MOHS. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding.

The following are unallowable:

1. Facilities

- a. The cost of land is **not** allowable.
- b. The cost of construction or reconstruction of driving ranges, towers, and skid pads are **not** allowable.
- c. The cost of construction, rehabilitation, remodeling, or office furnishings and fixtures for State, local or private buildings or structures are **not** allowable.

d. Cell phones, guns and office furniture are not allowable for purchase with these funds under any circumstances.

2. Equipment

- A. Costs for equipment purchases exceeding \$5,000.00 must have prior approval from NHTSA. The MOHS will obtain the approval letter and provide a copy to the APPLICANT.
- B. Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- C. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.

3. Travel

- A. Except as separately approved by NHTSA and the MOHS, the cost of international travel is not allowable.
- B. All requests for out-of-state travel must be approved in advance in writing by the MS Office of Highway Safety.
- C. Travel in and out of the State must be included in the Highway Safety Grant Application and subsequent project agreement/contract.
- D. Plans for out-of-state travel should be submitted with the grant application.
- E. All travel must be submitted on the MOHS/DPS Travel voucher, Form Number 13.20.10.

4. Training

- A. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.
- B. Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- C. Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.
- D. Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.

5. Program Administration

Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

6. Public Communications

Cost to purchase program advertising space in the mass communication media is not allowable for sub-grantees.

FEDERAL, STATE AND MOHS CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

VII. NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, *et seq.*), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, *et seq.*), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)

The State will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- Establishing a drug-free awareness program to inform employees about:
 - o The dangers of drug abuse in the workplace.
 - o The grantee's policy of maintaining a drug-free workplace.
 - o Any available drug counseling, rehabilitation, and employee assistance programs.
 - o The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 - o Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).

- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - o Abide by the terms of the statement.
 - o Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

- Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
 - o Taking appropriate personnel action against such an employee, up to and including termination.
 - o Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

IX. BUY AMERICA ACT
(applies to subrecipients as well as States)

The State will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

X. POLITICAL ACTIVITY (HATCH ACT)
(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XI. CERTIFICATION REGARDING LOBBYING
(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

XII. RESTRICTION ON STATE LOBBYING **(applies to subrecipients as well as States)**

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION **(applies to sub-recipients as well as States)**

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this

clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

IX. POLICY ON SEATBELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's Web site at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its Web site at www.trafficsafety.org.

X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, Government-owned, leased or rented vehicles, or privately-owned when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XI. ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, *et seq.*) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR: APPLICANT GRANTEES AND SUB-GRANTEES

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the Mississippi Office of Highway Safety, all grant and/or sub-grant recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement:

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a recipient is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that “recipient” means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency’s emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

MOHS CERTIFICATIONS AND ASSURANCES

OCCUPANT PROTECTION HIGH VISIBILITY ENFORCEMENT (HVE)

All MS Office of Highway Safety Subgrantees must participate in each the following:

Each agency funded under a 402 Occupant Protection Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign.

Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) either before, during, or after HVE (High Visibility Enforcement) national campaign events and must submit documentation with each quarterly report.

SUBGRANTEE PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety subgrantee must adhere to the following compliance when ordering, receiving and distributing promotional items for the project:

All Subgrantees must have *prior*** approval ***in writing*** by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.

Promotional items: must be used to promote the programs in which are funded. Items purchased to be given away should further enhance the public's knowledge and awareness of the program the agency is implementing with federal funding. Items can be distributed during educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make them aware of the current data and dangers attributed to your program.

EQUIPMENT CERTIFICATION:

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the sub-grantee; or the State, through formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes. (23 CFR 1200.21)

Costs for equipment items are allowable only as part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL), where applicable.

All Subgrantees must have *prior*** approval ***in writing*** by MOHS before making any purchase related to equipment.

DEBARMENT CERTIFICATION:

I, _____ (Signatory Official) do hereby certify that _____ (sub-grantee/agency) is not or has not been barred from contracting or entering into contracting with the MOHS for a project/ projects utilizing federal funds.

Signatory Official

CERTIFICATION AND STANDARD ASSURANCE

As the Authorized Official, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * *

[ATTACH TO THIS DOCUMENT: ALL APPLICABLE STATE, COUNTY OR LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES WITH TRAINING PROCEDURES]

This original signed form, together with the pertinent state, county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

Assurance Requirement of Subgrant Recipients:

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

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

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

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

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

Date

[Typed or Printed Name]

[Person's Organizational Title]

* * * * *

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

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

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

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

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

IN OPEN MEETING ASSEMBLED IN THE CITY _____ MISSISSIPPI,
THIS _____ Day of _____, 20 _____ AS FOLLOWS:

- 1. That the project above is in the best interest of the Applicant and the general public.
- 2. That the _____ be authorized to accept, on behalf of the
(Name and Title of Representative)

Subgrantee an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Subgrantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.

- 3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of \$ _____ as required by the project. (If Applicable)
(Local Match Amount)
- 4. That certified copies of this resolution be included as part of the award referenced above.
- 5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman/Mayor – Blue Ink)

Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)

15.

Mayor's
Youth
Council

16. Planning Agenda

17.

Mayor's
Report

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

TO: BOARD OF ALDERMEN
FROM: MAYOR DARREN MUSSELWHITE
DATE: MARCH 31, 2014
RE: EMERGENCY PURCHASE

Pursuant to MS State Code 21-35-19 concerning emergency purchases, I am authorizing the emergency purchase of emergency generator for Southaven Police Department to be completed by Thompson Power for \$83,015.50.

Darren Musselwhite, Mayor

18.

Citizen's Agenda

1. Jill Morris
2. Betty Tubberville
3. Tom Houston

Personnel Docket

April 1, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Dylan Rutledge	Seasonal Laborer	Parks and Recreation - 411	March 17, 2014	\$8.00
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	March 24, 2014	\$8.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Susan Chaney	Administrative Assistant	Utilities Maintenance - 825	March 11, 2014	\$13.86
Justin Gamble	Seasonal Laborer	Parks and Recreation - 411	March 12, 2014	\$8.00
Terry Armstead	Laborer	Parks and Recreation - 411	March 13, 2014	\$10.25
Summer Posey	Concessions	Parks Tournaments - 412	March 27, 2014	\$7.25
Willie Blair	Concessions	Parks Tournaments - 412	March 27, 2014	\$7.25
William Dickson	Patrol Officer III	Police - 211	April 1, 2014	\$20.49
Jimmie Dickey	Lead Facility Operator	Utilities Maintenance - 825	April 9, 2014	\$22.63

Last Name	First Name	Position	Start Date	Rate of Pay
NEW HIRES				
COCHRAN	GLORIA	GROUNDS MAINTENANCE	MARCH 20, 2014	\$8.00
HILL	LINDSEY	GATE WORKER	MARCH 20, 2014	\$7.50
JAMES	LORRE	DATA ENTRY	MARCH 21, 2014	\$10.00
MAYO	LAURA	GATE WORKER	MARCH 20, 2014	\$7.50
RE-HIRES				
GUERRERO	NICK	GATE WORKER	MARCH 20, 2014	\$7.50
KINGSLEY	MICHAEL	GROUNDS MAINTENANCE	MARCH 20, 2014	\$7.25
OWENS	DEVIN	GATE WORKER	MARCH 20, 2014	\$7.50
VAN TUYL	CHRIS	DATA ENTRY	MARCH 20, 2014	\$9.00

20.
Committee
Reports

22.
Old
Business

City of Southaven Docket of Claims



Warrant #: C-040114 & W-040114

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City of Southaven Claims Docket
Warrant #: C-040114 & W-040114

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
6376	0	216673	1014	A QUALITY	DODGE DAKOTA REPAIRS - ENG DEPT	\$480.00
36291	0	217109	424	A TO Z ADVERTISING	MOTOR PATROL GOLF SHIRTS	\$70.00
36338	0	216671	424	A TO Z ADVERTISING	MUGS - PR SPD	\$540.60
11321	0	216584	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - FEB 2014	\$3,570.00
3584731	0	217229	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$385.24
5930	0	216651	12445	ACCURATE LAW ENFOR	J ELLIS 2014 ALLOT	\$347.92
032514	0	216828	10184	ACKERMAN JOHNNY	UMPIRE	\$344.00
9025204804	0	217204	6479	AIRGAS MID SOUTH	MATERIALS FOR SHOP	\$155.13
032314	0	216942	21354	ALEXANDER DALLAS	SCOREKEEPER	\$24.00
04-8001	0	216772	116	AMERICAN EVENT TENTS	SPRINGFEST 2014	\$3,649.30
114538	0	216895	883	AMERICAN TIRE REPAIR	205 MOUNT/DISMOUNT	\$100.00
115484	0	216583	883	AMERICAN TIRE REPAIR	TIRES - TRUCK 806	\$724.00
C03303-000	0	216906	20462	AMTEC LESS LETHAL SY	MARKING ROUNDS & SIMUNITION	\$3,624.60
032514	0	216829	14489	ANDERSON GREGORY	UMPIRE	\$70.00
9003027182	0	217084	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	\$189.97
20140003	0	217107	18530	APCO	POOLE/RUSHING REGISTRATION	\$900.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-4998261	0	216733	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4998260	0	216938	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4994898	0	216813	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
581-4994899	0	216814	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
1414201403	0	216896	17546	ARISTA	FEB 2014 WATER BILL POSTAGE	\$8,335.98
16618	0	216897	17546	ARISTA	FEB 2014 WATER BILL PRINTING	\$2,467.28
278	0	217151	18967	ARROW DISPOSAL	GARBAGE COLLECTION SERVICES	\$88,612.41
35777	0	216767	16177	ASKEW HARGRAVES	FEMA STORM SHELTER	\$30,482.62
449260500314	115597	216555	13136	AT&T	PHONE SERVICES - COLLEGE RD TOWER SCADA	\$55.00
031014	0	216714	1167	AT&T MOBILITY	ACCT#0563125769001	\$0.27
287251720314	0	217207	1167	AT&T MOBILITY	PHONE SERVICES	\$186.47
287255730314	115598	216449	1167	AT&T MOBILITY	MI-FI	\$40.25
820661420314	115598	216566	1167	AT&T MOBILITY	PHONE SERVICE - POLICE	\$191.11
287251660314	115598	216554	1167	AT&T MOBILITY	PHONE SERVICE - UTILITIES	\$186.57
22814	115598	216443	1167	AT&T MOBILITY	PHONE SERVICES - ARENA	\$69.51
820538860314	115598	216451	1167	AT&T MOBILITY	PHONE SERVICES - DATA CARDS	\$90.50
287251660414	115598	216568	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$114.22
287252250314	115598	216450	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$114.22
491X03112014	115616	216569	1167	AT&T MOBILITY	IT CELL PHONES	\$600.71
3253-6FY14	0	216784	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$292.38
3119-6FY14	0	216785	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$1,486.42
6445-5FY14	115272	216435	1145	ATMOS ENERGY	5813 PEPPERCHASE - BLDG B - PUBLIC WORKS	\$1,363.89

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
6196-5FY14	115272	216437	1145	ATMOS ENERGY	5813 PEPPERCHASE - BLDG. A - PUBLIC WORKS	\$1,094.48
6721-5FY14	115272	216436	1145	ATMOS ENERGY	5813 PEPPERCHASE DR - BLDG C - PUBLIC WORKS	\$853.85
9368-6FY14	115599	216441	1145	ATMOS ENERGY	1940 STATELINE RD W	\$935.82
3113-6FY14	115599	216446	1145	ATMOS ENERGY	385 MAIN ST.	\$1,337.10
6337-6FY14	115599	216567	1145	ATMOS ENERGY	8779 WHITWORTH - POLICE	\$23.58
4209-5FY14	115599	216440	1145	ATMOS ENERGY	STORAGE BLDG ON WHITWORTH	\$13.11
2695-6FY14	115620	216782	1145	ATMOS ENERGY	7980 SWINNEA RD	\$748.11
2435-6FY14	115620	216894	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.81
3076-6FY14	115620	216646	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$104.77
032314	0	216943	10289	AUSTIN LEE	SCOREKEEPER	\$160.00
59327	0	216711	19589	BAKER SERVICES	FEB 2014 METER READING	\$15,701.64
032314	0	217004	9854	BARNETT PHILIP	SOFTBALL UMPIRE	\$97.50
032414	0	217097	13180	BARR DON	REIMBURSE 2014 CLOTHING ALLOT	\$136.40
032314	0	216944	16045	BARTLEY COURTNEY	SCOREKEEPER	\$150.00
032514	0	216830	9480	BAXTER ED	UMPIRE	\$517.00
032514	0	216831	18711	BENBOW RAYMOND	UMPIRE	\$96.00
157092	0	216931	268	BEST CHANCE JANITOR	BLEACH - PARKS DEPT	\$59.76
156959	0	216712	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS	\$2,393.20
2013864	0	217137	17201	BEST-WADE PETROLEUM	HYDROLIC OIL FOR SHOP	\$1,228.29
125285	0	216741	585	BETTER MARKETING KON	COPY PAPER - COURT	\$499.50
15400	0	217095	407	BILL FOWLER'S BODYWO	UNIT #3109 - REPAIRS	\$3,246.86
032514	0	216832	16175	BLACK DAVID	UMPIRE	\$365.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2060742	0	216933	312	BOB LADD & ASSOCIATE	KEY UNCOMMON - PARKS DEPT	\$103.80
032314	0	217005	21373	BOBO NATHAN	SOFTBALL UMPIRE	\$97.50
032514	0	216833	1043	BOSLEY, JEFF	UMPIRE	\$224.00
032314	0	217006	19951	BOYLAN GLENN	SOFTBALL UMPIRE	\$162.50
032314	0	217007	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$162.50
032314	0	216971	16464	BRANDON SEALS	SCOREKEEPER	\$20.00
030714	0	217125	15273	BROOKS WILLIAM	REIMBURSE EXPENSES - WASHINGTON DC TRIP	\$955.76
032314	0	216945	17673	BROWER TALMAGE	SCOREKEEPER	\$70.00
5893456	0	217132	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
STMT10020117	0	216758	17086	BUTLER SNOW	GENERAL SERVICES - FEB 2014	\$18,333.33
12320915	0	216713	1056	BWI MEMPHIS	FIELD MARKER / TURFACE MVP	\$1,370.39
12325065	0	216637	1056	BWI MEMPHIS	TURFACE MVP	\$290.00
APP2PP	0	216690	19091	C. B. DEVELOPERS, IN	PAY APP 2 - PLUM POINT SEWER PROJECT	\$16,978.59
APP3-PP	0	217217	19091	C. B. DEVELOPERS, IN	PAY APP 3 - PLUM POINT SEWER PROJECT	\$19,816.93
031714	0	216923	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$30.00
032014	0	216597	2083	CALARCO CARL	REIMBURSE FOR EMT LICENSE	\$56.95
031814	0	216757	20917	CALARCO CARL - RENTA	SPORTS REFUND	\$45.00
925062917	0	216934	6738	CALLAWAY GOLF	GL CG DAWN PATROL	\$14.19
925062878	0	216935	6738	CALLAWAY GOLF	GOLF GLOVES	\$752.00
925025953	0	216705	6738	CALLAWAY GOLF	HATS/BALLS - GOLF COURSE	\$588.90
032314	0	216946	21343	CARDELLI KELLY	SCOREKEEPER	\$90.00
1897-196805	0	217214	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$4.10

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032514	0	217051	11133	CARSON ANITA	SOCCER REF	\$90.00
032514	0	217052	2574	CARSON, MICHAEL A	SOCCER REF	\$335.00
STMT636225	0	217117	14437	CB RICHARD ELLIS COR	LEASE - COURT PARKING	\$429.00
03-10-14	0	216922	1234	CENTURYLINK	ACCT 300093468	\$151.05
031014	0	216921	1234	CENTURYLINK	ACCT 400200022 - PARKS DEPT	\$1,099.35
300095240314	0	217206	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$46.87
300091220314	0	217231	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$234.98
300095070314	0	217205	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$42.04
300096130314	115621	216645	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$44.96
400200370314	115621	216644	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$121.35
300091240414	115621	216783	1234	CENTURYLINK	PHONE SERVICES - FIRE	\$93.69
032514	0	217053	18076	CHENOWETH BRANDON	SOCCER REF	\$135.00
189152	0	216659	4536	CHOICE AUTO PARTS	(4) WHEELS	\$200.00
189151	0	217129	4536	CHOICE AUTO PARTS	MATERIALS	\$150.00
032314	0	216947	21350	CLARK RYNE	SCOREKEEPER	\$100.00
032514	0	216834	18757	CLAYTON DONNIE	UMPIRE	\$317.00
032514	0	216835	10287	CLYNES DENNIS	UMPIRE	\$417.00
227050	0	216907	21259	CMC GOVERNMENT SUPPL	SUPPLIES FOR NARCTICS	\$309.74
1088331213	0	216912	630	COCA-COLA ENTERPRISE	COKES FOR RESELL AT CONCESSION	\$13,436.64
032514	0	216836	6659	COLEMAN EDWARD A	UMPIRE	\$298.00
910908010414	115622	216649	2351	COMCAST	INTERNET - UTILITIES	\$99.85
032514	0	216837	2751	COOK GEORGE	UMPIRE	\$155.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032514	0	216838	1073	COOPER JAMES	UMPIRE	\$257.00
032414	0	216891	21414	CORNELIO EVERARDO	CASH BOND REFUND	\$810.00
032514	0	217054	18126	CORREA JULIO	SOCCER REF	\$135.00
288787	0	217110	836	COUNTRY FORD INC	3061 - INTAKE / THERMOSTAT	\$860.65
210735	0	217159	836	COUNTRY FORD INC	MATERIALS FOR SHOP	\$389.16
032514	0	217091	21419	COUNTRY INN & SUITES	CONF 78024734 - OLTREMARI LODGING	\$99.89
031714	0	216735	16513	COURTYARD	LODGING - S TITTLE	\$275.52
032514	0	217055	2577	COX, DAVID R	SOCCER REF	\$75.00
032514	0	217056	2576	COX, SILVIA SCARPA	SOCCER REF	\$80.00
031814CS	0	217216	1339	CREDIT CARD CENTER	C SHELTON	\$1,765.45
032514	0	216839	20069	CRESPINO JOEY	UMPIRE	\$198.00
01-412287	0	216607	18557	CUBE ICE INC.	ICE	\$90.00
01-412293	0	216606	18557	CUBE ICE INC.	ICE	\$450.00
031814	0	216581	19872	CULLEY DIANNE	YOGA INSTRUCTOR	\$75.00
032514	0	216840	2729	CURBOW JOSH	UMPIRE	\$150.00
628538	0	217225	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES	\$425.00
1466	0	217140	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1463	0	217143	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1470	0	217146	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1465	0	217141	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1468	0	217144	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1467	0	217145	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00

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1464	0	217142	12576	D&J'S CLEANING SERVI	CLEANING FOR SPAC	\$150.00
1469	0	217147	12576	D&J'S CLEANING SERVI	SPECIAL CLEANING CARPET	\$275.00
032314	0	217008	14960	DAHLKE JERRY	SOFTBALL UMPIRE	\$227.50
032514	0	216841	11909	DAILEY, CRAIG	UMPIRE	\$155.00
031414	0	216746	16583	DAVIS BEAU	REIMBURSE MEDIC LICENSES	\$54.55
032514	0	216842	16709	DAVIS DANIEL	UMPIRE	\$214.00
032514	0	216844	16707	DAVIS LONNIE	UMPIRE	\$311.00
032514	0	216843	13391	DAVIS, PERRY	UMPIRE	\$113.00
XJCJF3P72	0	216806	342	DELL MARKETING LP	10 DELL COMPUTERS FOR STOCK	\$8,990.60
XJCJRPWT3	0	216805	342	DELL MARKETING LP	2 MONITORS FOR E. MCLLWAIN	\$377.18
XJCP2PJJ1	0	217122	342	DELL MARKETING LP	J WHEELER LAPTOP - SPD	\$815.13
XJCNDNNK4	0	217121	342	DELL MARKETING LP	LAPTOP FOR SPD - DISPATCH TRAINING	\$1,110.60
032314	0	216948	21348	DENNIE JOSHUA AUSTIN	SCOREKEEPER	\$66.00
026794	0	217228	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$128.00
026777	0	217226	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$233.18
026789	0	217227	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$709.20
032514	0	216845	8914	DENTON JOHN W	UMPIRE	\$235.00
1191	0	216919	4646	DESOTO COUNTY REGION	APRIL 2014 MTHLY PYMT	\$23,071.00
3917338-14	0	216700	13230	DESOTO ENVIREMENTAL	GREENBROOK CONCESSIONS INSPECTION	\$100.00
4784924-14	0	216703	13230	DESOTO ENVIREMENTAL	SNOWDEN GROVE CONCESSIONS INSPECTION	\$100.00
3971845-14	0	216701	13230	DESOTO ENVIREMENTAL	SNOWDEN MAIN PAV INSPECTION	\$100.00
31313-14	0	216702	13230	DESOTO ENVIREMENTAL	SOCCER COMPLEX INSPECTION	\$100.00

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APRIL2014	0	216679	6682	DESOTO FAMILY THEATR	APRIL 2014 MTHLY CONTRIBUTION	\$4,166.67
300058994	0	216775	1185	DESOTO TIMES-TRIBUNE	NTB: HURRICANE CREEK SEWER	\$74.70
30059285	0	216915	1185	DESOTO TIMES-TRIBUNE	NTB: PARKS DEPT CHEMICALS	\$31.26
032514	0	217057	19854	DICKERSON MATTHEW	SOCCER REF	\$45.00
22611372104	115600	216442	16529	DIRECTV	DIRECTV FOR PARKS BLDG	\$113.40
032514	0	217058	11508	DOCKERY LAWRENCE	SOCCER REF	\$235.00
032514	0	217059	15547	DOCKERY PATRICK	SOCCER REF	\$195.00
032514	0	217060	20749	DONALDSON JORDAN	SOCCER REF	\$200.00
2014000341	0	217092	17266	DOOR PRO, INC	SERVICE TO STATION 1	\$150.00
14CL0001174	0	216663	1390	DPS CRIME LAB	ANALYTICAL FEES - SPD	\$800.00
032314	0	217009	12331	DUBOISE DALE	SOFTBALL UMPIRE	\$227.50
032514	0	217061	16933	DUCK MATT	SOCCER REF	\$235.00
032314	0	217010	14597	DUNCAN CATHY C	SOFTBALL UMPIRE	\$195.00
032314	0	216949	18598	DUNLAP RACHEL	SCOREKEEPER	\$40.00
032514	0	216846	10752	EASLEY JEREMY	UMPIRE	\$174.00
032514	0	216847	14906	EDGE JEFFREY	UMPIRE	\$508.00
409712	0	216601	17659	EEP	AXE SHIELDS	\$70.58
409729	0	216900	17659	EEP	BEHIVE AMBER LED LIGHT	\$63.59
409716	0	216604	17659	EEP	E4 SEAT BELTS	\$144.92
409621	0	216747	17659	EEP	EMITTER (SPARE SFD)	\$1,342.25
409739	0	217082	17659	EEP	EQUIPMENT FOR E4	\$225.75
030114	0	216676	18223	ELDRED BEVERLY	REIMBURSE MEALS	\$29.37

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032314	0	216950	17412	ELDRED KALEY	SCOREKEEPER	\$24.00
8291	0	217149	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$255.00
A209945	0	216815	14581	ELECTRONIC VAULTING	OFF-SITE STORAGE	\$2,200.00
188	0	216902	12561	EMERGENCY MEDICAL RE	FEB 2014 MED CONTROL	\$1,500.00
187	0	216903	12561	EMERGENCY MEDICAL RE	MARCH 2014 MED CONTROL	\$1,500.00
6523-6FY14	0	217212	966	ENTERGY	1200 BROOKHAVEN DR	\$6.63
7166-6FY14	0	216993	966	ENTERGY	1281 BROOKHAVEN DR	\$11.37
9596-6FY14	0	217002	966	ENTERGY	1940 STATELINE RD W	\$855.87
6929-6FY14	0	216988	966	ENTERGY	1978 STATE LINE RD	\$32.88
0359-6FY14	0	216990	966	ENTERGY	2101 COLONIAL HILLS DR	\$75.23
0284-6FY14	0	216989	966	ENTERGY	2101 COLONIAL HILLS DR	\$2,113.21
4495-6FY14	0	217208	966	ENTERGY	3005 STANTON RD S	\$16.80
7588-6FY14	0	216803	966	ENTERGY	365 RASCO RD W SOCCER FD	\$217.09
0321-6FY14	0	217232	966	ENTERGY	367 RASCO RD W	\$6.76
2007-6FY14	0	217199	966	ENTERGY	385 STATELINE - #41-0848 RD W	\$4,897.93
1416-6FY14	0	216817	966	ENTERGY	4005 STATELINE RD	\$25.60
2636-6FY14	0	217210	966	ENTERGY	4085 STATELINE RD	\$16.53
2230-6FY14	0	216793	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$129.02
6454-6FY14	0	216991	966	ENTERGY	4700 STATELINE RD	\$34.20
8229-6FY14	0	216992	966	ENTERGY	4700 STATELINE RD	\$906.19
5339-6FY14	0	217213	966	ENTERGY	5730 STATELINE RD W TOR SIREN	\$19.31
5635-6FY14	0	216801	966	ENTERGY	7360 US HIGHWAY 51 N	\$22.12

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1535-6FY14	0	216802	966	ENTERGY	7360 US HIGHWAY 51 N	\$4,060.10
8419-6FY14	0	216986	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$18.00
9250-6FY14	0	216987	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$548.31
5784-6FY14	0	216796	966	ENTERGY	7532 SOUTHCREST PKWY	\$48.83
5719-6FY14	0	216795	966	ENTERGY	7655 AIRWAYS BLVD	\$63.80
5074-6FY14	0	216797	966	ENTERGY	805 RASCO RD	\$42.90
3999-6FY14	0	217209	966	ENTERGY	8191 TULANE RD	\$354.31
7185-6FY14	0	217211	966	ENTERGY	8191 TULANE RD RANGE	\$7.72
2346-6FY14	0	216799	966	ENTERGY	8355 AIRWAYS BLVD	\$37.35
1178-6FY14	0	217168	966	ENTERGY	8554 NORTHWEST DR - LIBRARY	\$4,223.74
4040-6FY14	0	216798	966	ENTERGY	8683 AIRWAYS BLVD	\$27.20
3837-6FY14	0	217233	966	ENTERGY	8691 NORTHWEST DR	\$2,830.11
1992-6FY14	0	217197	966	ENTERGY	8700 NORTHWEST DR	\$4,811.60
1573-6FY14	0	217195	966	ENTERGY	8710 NORTHWEST DR	\$58.03
8049-6FY14	0	216788	966	ENTERGY	8770 NORTHWEST DR	\$217.61
2922-6FY14	0	216997	966	ENTERGY	8779 WHITWORTH ST	\$12.56
3136-6FY14	0	216994	966	ENTERGY	8779 WHITWORTH ST	\$6,500.82
0586-6FY14	0	217198	966	ENTERGY	8889 NORTHWEST DR	\$80.62
4111-6FY14	0	217170	966	ENTERGY	8889 NORTHWEST DR - COURT	\$1,078.54
4691-6FY14	0	217001	966	ENTERGY	8945 TULANE RD	\$201.30
9508-6FY14	0	216996	966	ENTERGY	8989 STANTON RD	\$10.13
6114-6FY14	0	216816	966	ENTERGY	984 STATELINE RD W	\$27.56

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1956-6FY14	0	216791	966	ENTERGY	BROOKHAVEN HWY 51	\$81.85
9965-6FY14	0	216818	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.06
0398-6FY14	0	216820	966	ENTERGY	GREENBROOK PKWY RASC	\$7.33
0182-6FY14	0	216819	966	ENTERGY	GREENBROOK PKWY ST LGT	\$15.18
6056-6FY14	0	216794	966	ENTERGY	HAMILTON	\$21.87
4584-6FY14	0	216800	966	ENTERGY	HAMILTON & STATE LINE RD	\$30.34
9003-6FY14	0	216825	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$36.35
4293-6FY14	0	216826	966	ENTERGY	HIGHWAY 51 AND CUSTER	\$78.51
5787-6FY14	0	216998	966	ENTERGY	HUDGINS RD	\$167.98
1998-6FY14	0	216787	966	ENTERGY	MISS VALLEY BLVD	\$65.91
4634-6FY14	0	216999	966	ENTERGY	NORTHWEST DR & STATELINE RD	\$25.99
2038-6FY14	0	216786	966	ENTERGY	RASCO RD HWY 51	\$63.08
4756-6FY14	0	216792	966	ENTERGY	SOUTH CIR NORTHFIELD	\$7.33
1964-6FY14	0	216790	966	ENTERGY	ST LINE HWY 51	\$79.56
9979-6FY14	0	216822	966	ENTERGY	ST LINE RD HAMILTON	\$65.91
5326-6FY14	0	217000	966	ENTERGY	STATELINE RD & I-55 INTERSECTION	\$51.48
5951-6FY14	0	216823	966	ENTERGY	STATELINE RD AIRWAYS	\$27.06
1972-6FY14	0	216789	966	ENTERGY	STATELINE RD I-55	\$61.37
2012-6FY14	0	216824	966	ENTERGY	STATELINE RD I-55	\$157.18
6616-6FY14	0	216821	966	ENTERGY	STATELINE RD MRKT DR	\$78.51
5233-6FY14	0	216995	966	ENTERGY	TOWN & COUNTRY DR	\$131.44
6398-6FY14	115601	216565	966	ENTERGY	750 BROOKSIDE RD	\$19.21

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7247-6FY14	115602	216559	966	ENTERGY	165 STARLANDING RD E TOR SIREN	\$0.05
6408-6FY14	115602	216506	966	ENTERGY	3025 CARNIVAL LN	\$6.63
8438-6FY14	115602	216550	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$6.63
0194-6FY14	115602	216505	966	ENTERGY	6305 SNOWDEN LN	\$6.63
2006-6FY14	115602	216516	966	ENTERGY	7505 STONEGATE BLVD	\$6.63
9366-6FY14	115602	216489	966	ENTERGY	7625 TCHULAHOMA	\$6.63
9424-6FY14	115602	216490	966	ENTERGY	7635 TCHULAHOMA	\$6.63
1200-6FY14	115602	216563	966	ENTERGY	8185 GETWELL RD	\$6.63
2910-6FY14	115602	216513	966	ENTERGY	8925 SWINNEA RD	\$6.63
5456-6FY14	115602	216470	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$4.24
5897-6FY14	115603	216512	966	ENTERGY	295 STATELINE RD E	\$6.88
4865-6FY14	115603	216498	966	ENTERGY	3566 NAIL RD	\$10.52
9355-6FY14	115603	216509	966	ENTERGY	6277A SNOWDEN LN	\$6.76
9473-6FY14	115603	216491	966	ENTERGY	7525 TCHULAHOMA	\$6.63
9549-6FY14	115603	216492	966	ENTERGY	7535 TCHULAHOMA	\$6.63
9614-6FY14	115603	216493	966	ENTERGY	7645 TCHULAHOMA	\$6.63
9317-6FY14	115603	216504	966	ENTERGY	7655 TCHULAHOMA	\$6.63
9648-6FY14	115603	216495	966	ENTERGY	7665 TCHULAHOMA	\$6.63
9259-6FY14	115603	216503	966	ENTERGY	7705 TCHULAHOMA RD	\$6.63
3351-6FY14	115603	216514	966	ENTERGY	8925 SWINNEA RD	\$7.24
2782-6FY14	115604	216520	966	ENTERGY	1433 STATELINE RD E	\$19.83
0180-6FY14	115604	216564	966	ENTERGY	5813 PEPPERCHASE DR	\$10.52

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5665-6FY14	115604	216544	966	ENTERGY	6845 MCCAIN DR	\$10.62
2954-6FY14	115604	216453	966	ENTERGY	6875 AIRWAYS BLVD	\$11.59
1180-6FY14	115604	216521	966	ENTERGY	7696 AIRWAYS BLVD	\$11.16
9663-6FY14	115604	216494	966	ENTERGY	7735 TCHULAHOMA	\$10.52
1937-6FY14	115604	216519	966	ENTERGY	8440 GREENBROOK PKWY	\$18.24
7528-6FY14	115604	216472	966	ENTERGY	STATE LINE & GETWELL	\$19.46
4749-6FY14	115604	216556	966	ENTERGY	SWEET FLAG LOOP	\$19.09
7658-6FY14	115604	216551	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.52
8183-6FY14	115605	216526	966	ENTERGY	1395 PLEASANT HILL RD	\$19.91
7221-6FY14	115605	216558	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$20.16
7783-6FY14	115605	216560	966	ENTERGY	3005 COLLEGE RD	\$20.54
7232-6FY14	115605	216474	966	ENTERGY	6006 GETWELL RD	\$23.82
3570-6FY14	115605	216557	966	ENTERGY	6052 ELMORE CD SIREN	\$23.76
4743-6FY14	115605	216561	966	ENTERGY	6200 GETWELL CD SIREN	\$23.67
8941-6FY14	115605	216454	966	ENTERGY	6610 AIRWAYS BLVD	\$22.70
7497-6FY14	115605	216479	966	ENTERGY	951 RASCO RD	\$21.28
4535-6FY14	115605	216452	966	ENTERGY	992 CHURCH RD E	\$22.24
1461-6FY14	115605	216543	966	ENTERGY	HUNTERS GLEN ST	\$23.57
1309-6FY14	115606	216467	966	ENTERGY	1005 CHURCH W RD	\$24.89
2907-6FY14	115606	216540	966	ENTERGY	1334 GOODMAN RD	\$25.50
3329-6FY14	115606	216501	966	ENTERGY	3278 MAY BLVD	\$28.37
1415-6FY14	115606	216500	966	ENTERGY	3480 SUNSET LOOP	\$27.07

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3152-6FY14	115606	216462	966	ENTERGY	488 CHURCH RD E	\$30.69
7216-6FY14	115606	216456	966	ENTERGY	5577 GETWELL RD	\$30.46
8867-6FY14	115606	216455	966	ENTERGY	6345 AIRWAYS BLVD	\$24.40
0470-6FY14	115606	216466	966	ENTERGY	85 CHURCH RD E	\$25.26
0885-6FY14	115606	216464	966	ENTERGY	AIRWAYS AND RASCO	\$35.97
4624-6FY14	115606	216482	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$37.16
1735-6FY14	115607	216535	966	ENTERGY	5795 PEPPERCHASE DR	\$43.54
3825-6FY124	115607	216461	966	ENTERGY	6145 AIRWAYS BLVD	\$45.07
5247-6FY14	115607	216486	966	ENTERGY	6208 SNOWDEN LN	\$64.68
9269-6FY14	115607	216562	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$37.75
3295-6FY14	115607	216475	966	ENTERGY	8507 INVERNESS DR	\$42.01
6884-6FY14	115607	216484	966	ENTERGY	CHAPARRAL LN PARK	\$60.16
3968-6FY14	115607	216468	966	ENTERGY	CHURCH RD @ GETWELL RD	\$41.45
3240-6FY14	115607	216457	966	ENTERGY	CHURCH RD @ I-55	\$64.40
2004-6FY14	115607	216460	966	ENTERGY	MS 302 & GETWELL	\$75.16
5704-6FY14	115607	216459	966	ENTERGY	MS 302 & TCHULAHOOMA RD	\$75.16
1182-6FY14	115608	216538	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$117.16
0884-6FY14	115608	216532	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$97.41
7034-6FY14	115608	216463	966	ENTERGY	249 GOODMAN RD W	\$84.63
0206-6FY14	115608	216542	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$121.28
9183-6FY14	115608	216458	966	ENTERGY	6715 HOSPITALITY RD	\$85.47
9706-6FY14	115608	216481	966	ENTERGY	8900 GREENBROOK PKWY	\$112.62

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6418-6FY14	115608	216480	966	ENTERGY	STATE LINE & NORTHWEST	\$78.51
7354-6FY14	115608	216477	966	ENTERGY	SWINNEA RD & HWY. 302	\$81.85
5019-6FY14	115608	216471	966	ENTERGY	T L MILLBRANCH ST LINE	\$93.22
3359-6FY14	115608	216465	966	ENTERGY	WHITWORTH AND ST LINE RD	\$79.56
9953-6FY14	115609	216536	966	ENTERGY	2543 GEM ST	\$141.93
3132-6FY14	115609	216522	966	ENTERGY	2768 BLACK ROCK RD	\$132.79
7831-6FY14	115609	216531	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$141.65
7304-6FY14	115609	216485	966	ENTERGY	6205 SNOWDEN LN	\$125.71
4311-6FY14	115609	216496	966	ENTERGY	6208A SNOWDEN LN	\$144.02
5255-6FY14	115609	216508	966	ENTERGY	6277B SNOWDEN LN	\$163.10
8989-6FY14	115609	216511	966	ENTERGY	8400 GREENBROOK PKWY	\$160.42
1660-6FY14	115609	216541	966	ENTERGY	CHANCEY COVE LOT 4	\$130.74
8617-6FY14	115609	216483	966	ENTERGY	SNOWDEN PARK	\$129.42
8714-6FY14	115609	216528	966	ENTERGY	TURMAN DR	\$125.25
4174-6FY14	115610	216529	966	ENTERGY	303 LONG ST	\$173.48
2212-6FY14	115610	216488	966	ENTERGY	3278 MAY BLVD	\$229.53
2766-6FY14	115610	216497	966	ENTERGY	6070 SNOWDEN	\$312.51
6702-6FY14	115610	216545	966	ENTERGY	6854 TCHULAHOMA RD	\$234.54
0785-6FY14	115610	216548	966	ENTERGY	8157A PARK PIKE	\$219.76
2335-6FY14	115610	216546	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$170.56
2441-6FY14	115610	216515	966	ENTERGY	8925 SWINNEA RD	\$253.55
6101-6FY14	115610	216533	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$310.94

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2526-6FY14	115610	216530	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$177.50
2476-6FY14	115610	216534	966	ENTERGY	LEGENDS LAGOON	\$276.46
5948-6FY14	115611	216537	966	ENTERGY	4446 AIRWAYS BLVD	\$1,057.24
4952-6FY14	115611	216552	966	ENTERGY	6050 ELMORE RD	\$784.90
2873-6FY14	115611	216507	966	ENTERGY	6275 SNOWDEN LN	\$492.73
1074-6FY14	115611	216553	966	ENTERGY	6450 GETWELL RD	\$1,082.01
1667-6FY14	115611	216517	966	ENTERGY	7980 SWINNEA RD	\$750.51
5484-6FY14	115611	216478	966	ENTERGY	8935 COMMERCE DR	\$400.38
4020-6FY14	115611	216502	966	ENTERGY	GETWELL & MAY RD	\$434.62
4049-6FY14	115611	216487	966	ENTERGY	SNOWDEN BALLFIELD RD	\$490.28
4967-6FY14	115611	216469	966	ENTERGY	ST LTS CITY MAINT.	\$388.21
5670-6FY14	115611	216539	966	ENTERGY	SWEETWATER ST	\$722.93
7084-6FY14	115612	216527	966	ENTERGY	170 COLLEGE RD	\$3,237.85
9076-6FY14	115612	216549	966	ENTERGY	3088 NAIL RD	\$1,377.33
8587-6FY14	115612	216499	966	ENTERGY	3335 PINE TAR ALLEY	\$3,161.88
4642-6FY14	115612	216510	966	ENTERGY	3376 NAIL RD	\$1,418.89
3121-6FY14	115612	216473	966	ENTERGY	5813 PEPPERCHASE DR	\$1,421.77
3459-6FY14	115612	216547	966	ENTERGY	5850 GETWELL RD	\$4,677.21
0588-6FY14	115612	216518	966	ENTERGY	7525 GREENBROOK PKSY	\$9,156.61
6199-6FY14	115612	216476	966	ENTERGY	STREET LIGHTS	\$64,188.17
8005-6FY14	115617	216571	966	ENTERGY	4830 AIRWAYS BLVD	\$18.60
2941-6FY14	115617	216570	966	ENTERGY	5140 TCHULAHOMA RD	\$16.91

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6410-6FY14	115623	216650	966	ENTERGY	2560 STARLANDING RD	\$155.89
2453-6FY14	115623	216647	966	ENTERGY	6205 GETWELL RD	\$8.40
STMT98771	0	216773	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$420.00
5216	0	216640	676	FARRELL CALHOUN INC	REPAIR BUSTED CYLINDER	\$403.95
032514	0	216849	1064	FERGUSON BRIAN	UMPIRE	\$316.00
032314	0	216951	21346	FISACKERLY BLAKE	SCOREKEEPER	\$60.00
032314	0	216952	19810	FISHER BRITNEY	SCOREKEEPER	\$84.00
032514	0	217062	21386	FORREST JERE JOE	SOCCER REF	\$135.00
031914	0	216614	7994	FRONTIER STRATEGIES	"WHERE TO RETIRE" CO-OP AD	\$619.21
NP40746679	0	217108	6919	FUELMAN	FUEL - SPD	\$7,333.66
NP40709525	0	216665	6919	FUELMAN	FUEL - SPD	\$7,545.77
NP40709548	0	216745	6919	FUELMAN	FUEL CARDS - SFD	\$48.30
032314	0	217011	21397	FULLILOVE CHRISTOPHE	SOFTBALL UMPIRE	\$487.50
6531216	0	217160	1130	G & C SUPPLY CO	MATERIALS	\$49.90
111296	0	216910	650	G & W DIESEL SERVICE	AIR MASK FLOW TEST	\$5,236.00
032514	0	216850	6904	GABBERT SCOTT	UMPIRE	\$181.00
165	0	216936	17837	GAMEDAY SOFTBALL	USSSA SANCTION FEE / FIRST CHANCE @ SOUTHAVEN	\$360.00
032514	0	216851	14003	GAMMELL GARY D	UMPIRE	\$135.00
032014	0	216904	17286	GARDNER TIM	MAYORS YOUTH COUNCIL SPONSOR STIPEND - SHS	\$1,500.00
1102232671	0	216638	494	GATEWAY TIRE & SERVI	05 FORD F250 O/C	\$38.65
1102231124	0	216717	494	GATEWAY TIRE & SERVI	09 FORD F250 O/C	\$49.00
3027593429	0	216926	9669	GIBSON PROPANE	SNOWDEN HOUSE	\$1,147.95

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7237	0	216660	474	GLEN'S GARAGE	2778 - FLAT REPAIR	\$16.50
031814-3036	0	216674	474	GLEN'S GARAGE	3036 TOW	\$50.00
031814-3060	0	216675	474	GLEN'S GARAGE	3060 TOW	\$50.00
7244	0	216664	474	GLEN'S GARAGE	3102 INSPECTION	\$5.00
7249	0	216811	474	GLEN'S GARAGE	STATE INSPECTION	\$5.00
7250	0	216812	474	GLEN'S GARAGE	STATE INSPECTIONSQ	\$5.00
031214	0	217106	21379	GOLDEN NUGGET BILOXI	CONF# Y2R3P - RUSHING/POOLE LODGING	\$253.80
9382072040	0	216724	457	GRAINGER	NEEDLE SEALER	\$261.31
032014	0	216593	18524	GRANT VOLNER	REIMBURSE STATE MEDIC LICENSE	\$35.00
032514	0	216852	8240	GRONKE CHRIS	UMPIRE	\$68.00
032514	0	216853	1068	GUNN, DEWAYNE	UMPIRE	\$353.00
63412	0	217150	16182	H&H SERVICES GROUP	FILTER SERVICES	\$35.00
032514	0	216854	3031	HABERSTROH CHASE	UMPIRE	\$337.00
032514	0	216855	17552	HALE DONNIE	UMPIRE	\$213.00
MAR2014	0	216734	19759	HAMBLIN ANN	CELL PHONE ALLOWANCE	\$25.00
032314	0	217012	13307	HAMILTON, MARTIN	SOFTBALL UMPIRE	\$97.50
032314	0	217013	6776	HAMM SAMUEL	SOFTBALL UMPIRE	\$700.50
33543	0	216774	18529	HAMPTON INN OXFORD	LODGING - CLERKS COURSES	\$900.00
032314	0	216953	18619	HANNAH DENNIS JR	SCOREKEEPER	\$40.00
403130955	0	217089	3538	HARDIN'S SYSCO	CONCESSION FOOD FOR RESALE	\$4,611.87
403201035	0	216911	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$4,706.09
032014	0	216731	21396	HARPER KATIE	SPORTS REFUND	\$45.00

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032314	0	216954	21352	HARRIS JOSH	SCOREKEEPER	\$50.00
032314	0	216955	21347	HAYES JOSHUA	SCOREKEEPER	\$90.00
032514	0	216856	16579	HAYES ROBERT	UMPIRE	\$345.00
C169430	0	216687	11578	HD SUPPLY WATERWORK	METER VAULT - DORCHESTER APTS	\$2,490.00
032314	0	217014	14596	HELTON GEORGE	SOFTBALL UMPIRE	\$162.50
51022	0	216720	224	HERNANDO EQUIPMENT	PART FOR HEDGE TRIMMER	\$249.95
5594	0	216898	13793	HERNANDO REDI MIX	CONCRETE - STATELINE / FIRST COMMERCIAL DRIVE	\$186.50
6217	0	216920	13793	HERNANDO REDI MIX	CONCRETE FOR SIDEWALK REPAIRS @ SNOWDEN	\$445.00
032514	0	216857	9479	HILL ROBERT	UMPIRE	\$300.00
221427464	0	216940	12713	HILL'S PET NUTRITION	FEED	\$159.01
221399908	0	216941	12713	HILL'S PET NUTRITION	FEED	\$181.25
9008	0	216754	16199	HOLLAND INSURANCE	ADDING 2 CLERKS (BONDS)	\$230.14
032314	0	216956	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$74.00
318486	0	216661	189	HOMER SKELTON FORD	3086 - SHAFT ASSY	\$142.45
318524	0	216736	189	HOMER SKELTON FORD	U2 SIDE PANEL	\$162.25
318842	0	216908	189	HOMER SKELTON FORD	UNIT 1	\$3,157.70
032514	0	216858	6671	HONORABLE ROZELLE	UMPIRE	\$337.00
032014A	0	216769	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$10,104.38
032014B	0	216770	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$90,401.71
02570000314	115273	216438	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - PUBLIC WORKS	\$541.00
06015000314	115273	216434	1388	HORN LAKE WATER ASSO	SWEETWATER DR - UTILITIES	\$9.75
587295	0	216577	642	HOTEL & RESTAURANT	10OZ CHEESE LID	\$13.12

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587291	0	216578	642	HOTEL & RESTAURANT	FAUCET SUPPLY NIPPLE SET	\$350.00
586100	0	216704	642	HOTEL & RESTAURANT	HEAT LAMP BULBS, GRILL SCRAPER, TONGS	\$174.84
032514	0	217063	10115	HOUGUE ALEX LANDEN	SOCCER REF	\$235.00
032514	0	217105	9036	INSTITUTE OF POLICE	L HOLLIDAY REGISTRATION	\$950.00
24199184	0	216759	6433	IPMA-HR	MEMBERSHIP DUES - C WILSON	\$149.00
KCU3774	0	217139	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,277.07
031714	0	216738	15047	JACKSON DAN	REIMBURSE MEDIC LICENSE	\$55.00
032414	0	216892	21413	JACKSON STRAUNJE	CASH BOND REFUND	\$350.00
032314	0	217015	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$260.00
032514	0	216859	2742	JEFFERSON WILLIE	UMPIRE	\$487.00
030714	0	216706	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
032514	0	217064	16995	JOHNSON KEVIN	SOCCER REF	\$145.00
032314	0	216957	20710	JONES MARLEE	SCOREKEEPER	\$50.00
032514	0	216860	1008	KAISER JOHN	UMPIRE	\$283.00
S2581675.001	0	216618	2768	KEELING IRRIGATION	2" BALL VALVE	\$17.71
S2581445.001	0	216619	2768	KEELING IRRIGATION	MALE ADAPTER / GATE VALVE	\$120.57
032514	0	217065	18073	KLINCK ANDREW	SOCCER REF	\$55.00
032514	0	217066	15544	KLINCK MATTHEW	SOCCER REF	\$45.00
032514	0	217067	15545	KLINCK ZACHARY A	SOCCER REF	\$245.00
032514	0	216861	11752	LAMPING, CHASE	UMPIRE	\$436.00
3335828	0	216636	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE - SPD	\$23.06
71715	0	216576	403	LAWRENCE PRINTING CO	UNIFORM TRAFFIC TKTS - COURT DEPT	\$1,495.88

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23734	0	217123	759	LEHMAN ROBERTS CO	PATCHING	\$108.64
23501	0	216751	759	LEHMAN ROBERTS CO	PATCHING	\$238.00
23609	0	216598	759	LEHMAN ROBERTS CO	PATCHING	\$278.32
23562	0	216752	759	LEHMAN ROBERTS CO	PATCHING	\$279.44
23684	0	216732	759	LEHMAN ROBERTS CO	PATCHING	\$284.48
23530	0	216753	759	LEHMAN ROBERTS CO	PATCHING	\$361.76
23644	0	216603	759	LEHMAN ROBERTS CO	PATCHING	\$558.88
18189783	0	216612	20206	LEWIS BROTHERS BAKER	BUNS	\$1,658.71
032514	0	216862	18760	LICCI JOE	UMPIRE	\$127.00
031214	115618	216573	21381	LITTLE ROCK K9 ACADE	"GUNN ER" nARCOTIC DETECTOR DOG FOR S.I.D.	\$6,250.00
032314	0	216958	21351	LLOYD LAURIE	SCOREKEEPER	\$70.00
032314	0	217016	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$97.50
032314	0	216959	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$48.00
72192	0	216763	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	\$1,596.14
72190	0	216762	15888	MAC'S A/C & REFRIGER	HVAC SERVICES @ STATION 2	\$1,142.93
72191	0	216761	15888	MAC'S A/C & REFRIGER	HVAC SERVICES @ STATION 3	\$421.30
72193	0	216764	15888	MAC'S A/C & REFRIGER	QUARTERLY PM INSPECTIONS	\$2,050.00
032314	0	217017	10773	MADDUX DIANE F	SOFTBALL UMPIRE	\$145.00
188670	0	216641	308	MAINTENANCE SUPPLY	HEX NUTS / FLAT WASHER	\$98.83
188559	0	216697	308	MAINTENANCE SUPPLY	TY WRAP	\$299.70
032114	0	217124	9647	MAKE-A-WISH	ALEXIS' WISH SPONSORSHIP	\$5,000.00
032514	0	216863	1051	MALONE TERRY	UMPIRE	\$1,419.00

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032514	0	216864	13665	MARTINEZ STEVEN JR	UMPIRE	\$273.00
031314	0	216694	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$60.00
032014	0	216927	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$60.00
14216	0	217138	232	MATHESON & ASSOC LLC	ALARM SERVICES	\$400.00
9030812	0	216739	882	MATHIS TIRE & AUTO	292 O/C - SFD	\$32.20
032314	0	216960	21342	MAYO CHARLES	SCOREKEEPER	\$86.00
031914	0	216608	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
031414	0	216691	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
031214	0	216696	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
032114	0	216925	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
032014	0	216592	2764	MCCLAIN JAMES	REIMBURSE STATE EMT LICENSE	\$62.83
031114	0	217074	21323	MCCLENDON MERRIAH	SOCCER REF	\$45.00
032314	0	216963	21355	MCCOLLOUGH WILLIAM	SCOREKEEPER	\$30.00
032314	0	216961	21415	MCCORMICK BRAYDEN	SCOREKEEPER	\$50.00
032314	0	216962	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$72.00
032014	0	216916	18431	MEAD EMILY ESTES	MAYORS YOUTH COUNCIL STIPEND - DCHS	\$1,500.00
9347	0	216596	6438	MED TECH MEDICAL SER	PM ON STRETCHERS	\$384.40
032514	0	216848	278	MEDIASOUTH COMPUTER	UMPIRE	\$278.00
641183	0	216756	21392	MERCURY MEDICAL	CPAP MASKS	\$1,157.63
032314	0	216964	20773	MEREDITH MADISON	SCOREKEEPER	\$180.00
196762	0	217222	354	METER SERVICE AND SU	2" MVR FRT	\$315.00
196725	0	216684	354	METER SERVICE AND SU	METER	\$147.50

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196726	0	216685	354	METER SERVICE AND SU	METER	\$295.00
196588	0	216708	354	METER SERVICE AND SU	METER COUPLINGS	\$989.00
196686	0	216689	354	METER SERVICE AND SU	METER REG	\$98.00
196635	0	216709	354	METER SERVICE AND SU	METERS	\$2,197.00
196724	0	216686	354	METER SERVICE AND SU	PUSH FIT TEE	\$262.20
196763	0	217223	354	METER SERVICE AND SU	STOCK MATERIALS - UTILITY DEPT	\$2,113.70
196687	0	216905	354	METER SERVICE AND SU	WATER MAIN - GETWELL RD	\$5,951.40
462395	0	216749	6685	MID SOUTH DIGITAL	#A1666 COPIER - IT DEPT	\$3.29
463492	0	216725	6685	MID SOUTH DIGITAL	#A3190 COPIER - WATER DEPT	\$19.38
PO8587	0	217156	15391	MID-SOUTH AG EQUIPME	MATERIALS	\$263.39
24720	0	217166	19694	MID-SOUTH TELECOM	COMMERCIAL SERVICES	\$65.00
21913	0	217165	19694	MID-SOUTH TELECOM	COMMERCIAL SERVICES	\$375.00
26818	0	217162	19694	MID-SOUTH TELECOM	COMMERCIAL SERVICES	\$402.60
21382	0	217164	19694	MID-SOUTH TELECOM	COMMERCIAL SERVICES	\$920.00
26086	0	217167	19694	MID-SOUTH TELECOM	COMMERCIAL SERVICES	\$1,245.00
26817	0	217163	19694	MID-SOUTH TELECOM	COMMERCIAL SERVICES	\$1,677.00
149	0	216620	7622	MIDSOUTH SPORTS PROD	MARCH 2014 CONTRACT LABOR	\$8,881.25
032514	0	216865	17893	MILLER PEYTON	UMPIRE	\$258.00
032514	0	216866	12494	MILTON QUINTIN	UMPIRE	\$408.00
032014	0	216591	4596	MISSISSIPPI STATE DE	STATE LICENSE FOR AMBULANCE	\$2,000.00
FEB2014	43272	216524	1176	MISSISSIPPI STATE TA	FEB 2014 SALES TAX	\$4,593.51
337	0	217087	10178	MISSISSIPPI USSSA	USSSA SANCTIONING FEE FOR EARLY BIRD CLASSIC	\$2,765.00

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98114185I	0	216909	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$119.96
031214	115613	216447	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
031214B	115613	216448	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
032014	115619	216572	10163	MS LAW ENFORCEMENT	FACILITY FEE - TESSARD & SIMS	\$186.00
5329	0	216760	1206	MS MUNICIPAL WORKERS	WORKERS COMP COVERAGE 10/13 - 9/14	\$205,307.00
21723	0	216781	958	MS STATE FIRE ACADEM	J HODGES - CONFINED SPACE RESCUE	\$68.00
00239814	0	216810	1381	MUNICIPAL CODE CORPO	ANNUAL INTERNET BILLING FEE	\$650.00
030714	0	216599	20340	MUSSELWHITE DARREN	REIMBURSE TRAVEL EXPENSES - PER DIEM	\$1,213.96
032514	0	217098	3016	N.N.D.D.A.	"MAG" CHANDLER - MEMBERSHIP/CERTIFICATION FEES	\$80.00
032514	0	216867	4629	NAILS IVAN W	UMPIRE	\$423.00
062913	0	216742	1150	NAPA GENUINE PARTS C	8PC SET	\$60.95
063992	0	216613	1150	NAPA GENUINE PARTS C	BALL PEEN HAMMER / SPARK PLUG / GASKET MATERIAL	\$40.22
062951	0	216718	1150	NAPA GENUINE PARTS C	HOSE ENDS	\$16.76
064031	0	216610	1150	NAPA GENUINE PARTS C	TESTER	\$53.98
032514	0	217103	5663	NATIONAL RIFLE ASSOC	E JAMES REGISTRATION	\$595.00
267885	0	217220	1447	NATURE'S EARTH PRODU	DIRS - SOS BUSINESS	\$135.00
266437	0	217221	1447	NATURE'S EARTH PRODU	DIRT - REPAIRS @ SNAPPY WINDSHIELD	\$85.00
266440	0	217219	1447	NATURE'S EARTH PRODU	DIRT - REPAIRS NEXT TO SNAPPY	\$85.00
032514	0	217068	18077	NAULT OLIVIA	SOCCER REF	\$40.00
1016630	0	216586	1160	NEEL-SCHAFFER INC	EMERGENCY BACKUPS - HURRICANE CREEK	\$158.48
1016629	0	216587	1160	NEEL-SCHAFFER INC	LAKE OF NICHOLS FORCE MAIN	\$792.40
1016628	0	216588	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE	\$8,285.52

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1016627	0	216589	1160	NEEL-SCHAFFER INC	PLANNING/LOAN APP - HURRICANE CREEK	\$3,133.34
1016626	0	216590	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN	\$3,274.59
1016640.2	0	216766	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	\$2,544.75
032514	0	216868	20713	NEWTON GLEN ALAN JR	UMPIRE	\$139.00
89951	0	216928	1121	NEWTON TROPHY	"FIRST CHANCE" TROPHIES	\$636.80
89949	0	217088	1121	NEWTON TROPHY	TROPHIES FOR EARLY BIRD CLASSIC	\$2,990.95
032614	0	217093	1416	NFPA	SUBSCRIPTION RENEWAL	\$1,165.50
60088	0	216893	691	NORTH MISSISSIPPI TI	205 TIRES	\$501.24
592470010314	115274	216433	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 3541 - UTILITIES	\$51.61
592470070314	115274	216432	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR #5714	\$120.39
10003435	115614	216444	1105	NORTHCENTRAL ELECTRI	LIGHT REPAIRS	\$55.23
032514	0	217069	21388	NORTON HUNTER REID	SOCCER REF	\$85.00
032514	0	216869	8250	NYE ERIC	UMPIRE	\$175.00
1257-144578	0	217100	7304	O'REILLYS AUTO PARTS	2777 SCRAPER	\$4.99
1257-143877	0	216666	7304	O'REILLYS AUTO PARTS	3082 - BATTERY	\$103.76
1257-143556	0	216667	7304	O'REILLYS AUTO PARTS	3105 BATTERY	\$127.15
1257-136395	0	216625	7304	O'REILLYS AUTO PARTS	BATTERY	\$4.24
1257-134599	0	216668	7304	O'REILLYS AUTO PARTS	BATTERY	\$103.76
1257-136389	0	216626	7304	O'REILLYS AUTO PARTS	BATTERY	\$139.57
1257-144861	0	217099	7304	O'REILLYS AUTO PARTS	BATTERY CABLE/PLUG - SPD	\$7.91
1791-294657	0	216899	7304	O'REILLYS AUTO PARTS	BULBS FOR APPARATUS - SFD	\$23.28
1257-135701	0	216669	7304	O'REILLYS AUTO PARTS	CAPSULE	\$5.99

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1257-143883	0	217130	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$49.99
1791-294522	0	217131	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$69.46
1791-293664	0	216729	7304	O'REILLYS AUTO PARTS	TRAILER LIGHT HARNESS/PIGTAIL ADAPTER	\$26.47
1257-137023	0	216622	7304	O'REILLYS AUTO PARTS	TRUCK SUPPLIES	\$13.18
1257-143799	0	216678	7304	O'REILLYS AUTO PARTS	WASH/WAX KIT	\$4.99
1257-135251	0	216670	7304	O'REILLYS AUTO PARTS	WET BATTERY	\$103.76
693772276002	0	216901	7600	OFFICE DEPOT	BINDER CLIPS	\$2.12
1665354903	0	217120	7600	OFFICE DEPOT	IT OFFICE SUPPLIES	\$109.95
166338128	0	217119	7600	OFFICE DEPOT	METAL CASTERS - IT DEPT	\$14.49
696409563001	0	216918	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$187.89
1661390858	0	217215	7600	OFFICE DEPOT	SFD SUPPLIES	\$27.70
512744	0	216716	705	OLDHAM CHEMICALS CO	671-9910 CHEMICAL	\$12.24
032614	0	217118	7820	OLIVER ANDREA	SALES / MARKETING	\$1,305.00
032514	0	217104	21421	OLTREMARI GREG	MEALS - ACTIVE SHOOTER PROGRAM - GEORGIA	\$112.00
INV2864658	0	216929	8014	ORR SAFETY	SUNGLASSES FOR RESELL	\$159.27
57163858	0	216939	7504	PAETEC	PHONE SERVICES - COURT	\$640.40
57154384	0	217230	7504	PAETEC	PHONE SERVICES - POLICE	\$518.47
57144300	115615	216445	7504	PAETEC	PHONE SERVICE - CITY HALL	\$724.38
032314	0	216965	21356	PAGE AMY L	SCOREKEEPER	\$80.00
0217864	0	217085	983	PARAMOUNT UNIFORMS R	MATS - ANIMAL SHELTER	\$5.00
0219223	0	217086	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0217184	0	216698	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0217174	0	216699	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	\$45.00
0217866	0	217153	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0219225	0	217155	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0217867	0	217152	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0219226	0	217154	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$126.15
218258	0	216602	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0219604	0	217083	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0218228	0	216579	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0216854	0	216580	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0218538	0	216605	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$320.74
0217173	0	216722	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS DEPT	\$288.94
0217865	0	216730	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$143.79
0219224	0	216683	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$170.34
1116	0	217078	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL / COURT	\$2,649.00
1115	0	217079	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$310.00
032514	0	216870	19820	PAYNE ZACHARY	UMPIRE	\$69.00
7523	0	216611	615	PAYNES LOCKSMITH SER	(4) DOGGING KEYS	\$27.20
7522	0	217128	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$644.90
7518	0	216748	615	PAYNES LOCKSMITH SER	REKEY 3RD FLOOR STORAGE	\$73.50
25954	43274	217003	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2010 ACCT #3189	\$31,243.75
25955	43275	217020	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2011 ACCOUNT #3201	\$37,618.75
031914	0	216615	17272	PERKINS WENDY	AEROBICS INSTRUCTOR	\$210.00

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032514	0	216871	21376	PERRIN STANLEY	UMPIRE	\$284.00
022514	0	217038	21382	PETTY CASH	CITY CLERKS OFFICE PETTY CASH	\$373.67
031814	0	217040	21382	PETTY CASH	PETTY CASH - PARKS DEPT	\$487.09
FEB2014	0	217041	21382	PETTY CASH	PETTY CASH - PARKS DEPT	\$627.70
032414	0	217039	21382	PETTY CASH	PETTY CASH - PARKS DEPT	\$659.48
FEB2014-SPD	0	217042	21382	PETTY CASH	PETTY CASH - SPD	\$561.31
031714	115275	216439	21382	PETTY CASH	TOURNAMENTS - PARKS	\$15,000.00
032514	115624	217043	21382	PETTY CASH	SPRINGFEST PAGEANT START UP MONEY	\$300.00
032514	0	216872	1055	PICKENS ABRAHAM	UMPIRE	\$383.00
032314	0	216966	21383	PIGUES KENNEDI	SCOREKEEPER	\$36.00
6972855-MR14	0	216662	971	PITNEY BOWES	POSTAGE MACHINE LEASE - SPD	\$150.00
030114	0	216677	16963	POGUE HUNTER	REIMBURSE MEALS	\$25.80
032514	0	216873	18762	POLISCHECK BRETT	UMPIRE	\$369.00
032314	0	216967	17504	POWELL MATTHEW	SCOREKEEPER	\$20.00
032314	0	217018	14589	PUGH KENNETH	SOFTBALL UMPIRE	\$162.50
032314	0	216968	18651	PULLIAM MATTHEW	SCOREKEEPER	\$36.00
031414	0	217081	1338	PURCHASE POWER	POSTAGE	\$1,208.00
MT00179816-0	0	217126	17204	PYRAMID INTERIORS DI	CONSTRUCTION SERVICES	\$174.08
14537	0	216721	16861	QUAIL MANUFACTURING	REPLACE BLADE / HANDLE	\$424.00
032514	0	216874	18763	REED DON	UMPIRE	\$212.00
680215	0	216768	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (APRIL 2014 PYMT)	\$7,120.91
118222	0	216582	10865	RELIABLE EQUIPMENT	EDGER BLADE / RAPID LOAD HEAD	\$482.50

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118195	0	216693	10865	RELIABLE EQUIPMENT	PULLEY, SPINDLE KIT	\$236.41
031114	0	217075	21324	RIEDE DAWSON	SOCCER REF	\$15.00
032514	0	217070	21324	RIEDE DAWSON	SOCCER REF	\$90.00
031814	0	216600	21391	RIGHT TOUCH	DETAIL #293	\$85.00
5004	0	216755	21391	RIGHT TOUCH	DETAIL EMS1	\$175.00
606645	0	217096	15747	ROCK RIVER ARMS, INC	PATROL RIFLE	\$800.00
032314	0	216969	19341	RODGERS BRENNAN	SCOREKEEPER	\$36.00
032314	0	216970	21349	ROGERS JESSICA	SCOREKEEPER	\$90.00
031114	0	217076	21387	ROSE EMILY	SOCCER REF	\$30.00
032514	0	217071	21387	ROSE EMILY	SOCCER REF	\$130.00
032514	0	216875	8915	RUCKER JOSEPH M	UMPIRE	\$373.00
006055	0	217046	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$55.26
006702	0	217049	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$91.16
005197	0	217044	1361	SAM'S CLUB DIRECT	CANDY FOR CONCESSIONS	\$376.38
005608	0	217047	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES FOR CITY HALL	\$184.06
009803	0	217050	1361	SAM'S CLUB DIRECT	PARKS DEPT	\$118.04
005420	0	217045	1361	SAM'S CLUB DIRECT	PARKS DEPT	\$154.26
001606	0	217048	1361	SAM'S CLUB DIRECT	SFD - ALL STATIONS	\$2,196.17
032314	0	217019	14518	SAMUELS JR OTHA	SOFTBALL UMPIRE	\$227.50
031814	0	216681	15401	SERIO JOE	REIMBURSE FOR MEDIC LICENSES	\$120.00
301-822250	0	216777	21394	SERVICE KING	FORD RANGER REPAIRS - BLDG DEPT	\$2,957.22
0000132411	0	216688	1346	SEWER EQUIPMENT CO	REPAIRS TO SEWER MACHINE - TRUCK 811	\$279.25

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032314	0	217021	16242	SHAFFER RICHARD NEAL	SOFTBALL UMPIRE	\$195.00
032514	0	216876	19963	SHANNON DEMORIA	UMPIRE	\$104.00
467464	0	216595	387	SHAPIRO UNIFORMS	A HARDRICK BADGES	\$111.80
467463	0	216594	387	SHAPIRO UNIFORMS	A HARDRICK UNIFORMS	\$388.20
467338	0	216657	387	SHAPIRO UNIFORMS	D BARR 2014 ALLOT	\$84.95
467387	0	216634	387	SHAPIRO UNIFORMS	D SYKES 2014 ALLOT	\$117.85
467323	0	216658	387	SHAPIRO UNIFORMS	J ELLIS 2014 ALLOT	\$196.75
467305	0	216656	387	SHAPIRO UNIFORMS	M PATE 2014 ALLOT	\$119.95
467396	0	216635	387	SHAPIRO UNIFORMS	T PIERCE 2014 ALLOT	\$220.80
032514	0	216877	18829	SHAW JUSTIN	UMPIRE	\$225.00
89653	0	216616	611	SIGNS & STUFF	(7) PVC MENU BOARDS	\$420.00
89644	0	217148	611	SIGNS & STUFF	SIGN SERVICES	\$225.00
032514	0	216878	9136	SINQUEFIELD MURRAY	UMPIRE	\$344.00
032314	0	216972	18963	SKILLERN KERRY	SCOREKEEPER	\$80.00
032314	0	216973	17526	SLOCUM SYDNEY	SCOREKEEPER	\$24.00
032514	0	216879	975	SMITH BILLY K	UMPIRE	\$736.00
031914	0	216609	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
031414	0	216692	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
031214	0	216695	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
APRIL2014	0	216680	1161	SOUTHAVEN CHAMBER OF	APRIL 2014 MTHLY CONTRIBUTION	\$6,250.00
90648636	0	216917	1161	SOUTHAVEN CHAMBER OF	FEB 2014 LUNCHEON	\$250.00
108631	0	216930	1102	SOUTHAVEN SUPPLY	(11) SEAT COOLERS	\$381.99

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82024	0	216633	1102	SOUTHAVEN SUPPLY	BOOSTER CABLE / COUPLER LOCK	\$128.35
85387	0	216631	1102	SOUTHAVEN SUPPLY	BROOMS	\$40.59
102906	0	217080	1102	SOUTHAVEN SUPPLY	CODE ENF	\$109.86
108635	0	216779	1102	SOUTHAVEN SUPPLY	E4 CLIPS	\$5.78
96209	0	216628	1102	SOUTHAVEN SUPPLY	LOAD BINDER / SOCKET SET	\$157.74
108536	0	216780	1102	SOUTHAVEN SUPPLY	LOCKING PLUGS/O-RINGS FOR TRAINING CTR	\$11.49
108450	0	217102	1102	SOUTHAVEN SUPPLY	MOTOR TRAILER PARTS - SPD	\$52.55
90512	0	216630	1102	SOUTHAVEN SUPPLY	POLYFILM	\$11.99
108438	0	217101	1102	SOUTHAVEN SUPPLY	RANGE SUPPLIES - SPD	\$1.92
106036	0	216627	1102	SOUTHAVEN SUPPLY	SHOP MATERIALS	\$162.52
92990	0	216629	1102	SOUTHAVEN SUPPLY	THREAD	\$3.99
106952	0	216719	1102	SOUTHAVEN SUPPLY	TOOLS/SUPPLIES FOR EQUIPMENT REPAIR - PARKS DEPT	\$527.22
84318	0	216632	1102	SOUTHAVEN SUPPLY	WATER JUGS	\$56.97
87965	0	216621	1102	SOUTHAVEN SUPPLY	WORK BOOTS / MATERIALS	\$210.65
7190	0	216765	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$185.00
445146	0	216617	8218	SOUTHERN EQUIP DIST	FLAVORED SYRUP	\$642.00
74442	0	216643	11610	SOUTHERN THUNDER	HD8080 - REAR TIRE REPLACED	\$394.40
032314	0	217022	19950	SPRAYBERRY ROBERT A	SOFTBALL UMPIRE	\$97.50
25952	43273	216525	4304	STATE TAX COMMISSION	FEB 2014 SALES TAX PAID	\$490.77
90631	0	216639	2951	STATELINE TURF & TRA	3 GAL BACKPACK SPRAYER	\$95.00
4004735538	0	216737	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$1,230.56
032514	0	216880	21406	STEVENS STEVE	UMPIRE	\$257.00

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032514	0	216881	8272	STOCKTON RANDY	UMPIRE	\$370.00
1522747	0	216913	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (APRIL 2014 PYMT)	\$7,098.01
1522748	0	216914	16514	SUN TRUST BANK	CONTRACT 4434007676-003 (APRIL 2014 PYMT)	\$9,108.04
040072401	0	216715	21164	SUNNY SKY PRODUCTS	RASPBERRY/STRAWBERRY SLUSH	\$250.00
032314	0	217023	17542	SWARTZ CHARLES DAVID	SOFTBALL UMPIRE	\$227.50
0113706-IN	0	217161	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$2,938.10
032414	0	217218	10139	SWEETING GERALD A	REIMBURSE GAS EXPENSES	\$25.00
032314	0	216974	17668	SWINDLE ALYSON	SCOREKEEPER	\$96.00
032314	0	216975	17824	SWINDLE JACOB	SCOREKEEPER	\$138.00
032514	0	216882	3025	SWINDLE JAMES T	UMPIRE	\$600.00
032514	0	216883	1039	SWORDS NEAL	UMPIRE	\$187.00
032314	0	216976	18920	TAPPER HAYDEN	SCOREKEEPER	\$60.00
032314	0	216977	21401	TAYLOR DONNA L	SCOREKEEPER	\$80.00
032314	0	216978	19367	TAYLOR MICHAEL	SCOREKEEPER	\$80.00
C401016468	0	216771	8347	TELECHECK	FEB 2014 CHECK SERVICES	\$1,313.99
032514	0	216884	19033	TERRY CEDRIC	UMPIRE	\$254.00
032314	0	217024	17626	TERRY JULIE	SOFTBALL UMPIRE	\$195.00
319625	0	216740	20843	TESS COMPANY	OXYGEN	\$91.85
2042	0	216672	6917	THE SHOP	PUBLIC HEARING SIGN	\$50.00
032114	0	216682	2594	THOMAS MASTIN	REIMBURSE EXPENSES - MMCC CONF	\$772.93
24865	0	216937	313	TIM MOTE PLUMBING	TURNED ON WATER @ BALL PARK / HOOKED UP SINK	\$550.00
569814	0	216574	7819	TOPMOST CHEMICAL	GLOVES/TOWELS - SEWER WORK	\$354.52

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570403	0	216575	7819	TOPMOST CHEMICAL	HEAVY DUTY GLOVES - UTILITY DEPT	\$255.06
032514	0	216885	16306	TOUNGETT THOMAS II	UMPIRE	\$489.00
000071218	0	217094	10094	TRAFFIC SAFETY STORE	18" TRAFFIC CONES	\$1,725.98
61884	0	216723	2948	TRENCH SAFETY	CONFINED SPACE TRAINING	\$625.00
3555QB	0	216623	9591	TRI FIRMA	5346/5342 KALIAN	\$610.85
3554QB	0	216624	9591	TRI FIRMA	5470 GRANT	\$271.49
3548QB	0	216778	9591	TRI FIRMA	7215 WHITTEN PLACE	\$397.91
3556QB	0	217234	9591	TRI FIRMA	Repair to sidewalks at Snowden	\$3,411.25
TC3604	0	217201	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$260.00
TC3615	0	217200	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$576.26
TC3607	0	217202	469	TRI-STAR COMPANIES,	HVAC SERVICES - 385 MAIN ST	\$410.00
C14556/3	0	217203	469	TRI-STAR COMPANIES,	PREVENTIVE MAINT. PER CONTRACT	\$4,250.00
032314	0	216979	19807	TURNER HAYDEN	SCOREKEEPER	\$30.00
032314	0	216980	21416	TWEEDY ERIN	SCOREKEEPER	\$96.00
032314	0	216981	18123	TWEEDY PEYTON	SCOREKEEPER	\$90.00
1403	0	216585	20951	TWO GIRLS AND A BROO	MARCH 2014 - OFFICE CLEANING @ PEPPERCHASE	\$585.00
138904	0	216776	20731	TYLER BUSINESS FORMS	DIRECT DEPOSIT CKS	\$487.26
045-105187	0	216809	952	TYLER TECHNOLOGIES	ANNUAL UTILITY BILLING	\$3,500.00
025-90052	0	216750	952	TYLER TECHNOLOGIES	COURT DEPT SOFTWARE MAINTENANCE	\$12,789.36
45-105067	0	216808	952	TYLER TECHNOLOGIES	QUARTERLY MAINTENANCE	\$17,146.25
032314	0	217025	14678	TYUS JAMES DARRYL	SOFTBALL UMPIRE	\$227.50
032314	0	217026	14677	UNDERWOOD CHARLES	SOFTBALL UMPIRE	\$97.50

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95730-00	0	217111	1114	UNION AUTO PARTS	2777 - BRAKE PADS	\$179.83
96002-00	0	217114	1114	UNION AUTO PARTS	2777 - VALVE COVER SET	\$37.88
93261-00	0	216654	1114	UNION AUTO PARTS	3050 - BRAKE PADS	\$179.83
95064-00	0	216642	1114	UNION AUTO PARTS	3065- VBELT	\$22.61
95063-00	0	216655	1114	UNION AUTO PARTS	3075 - ROTOR ASSY/BRAKE PADS	\$140.05
90979-00	0	216652	1114	UNION AUTO PARTS	3079 - BRAKE PADS	\$179.83
93874-00	0	217113	1114	UNION AUTO PARTS	BULBS - SPD	\$34.08
93775-00	0	216653	1114	UNION AUTO PARTS	DRAIN PLUG	\$38.95
96284-00	0	217115	1114	UNION AUTO PARTS	HI TEMP BLACK - SPD	\$21.39
96549-00	0	217112	1114	UNION AUTO PARTS	JB WELD - SPD	\$3.79
101952	0	217158	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$28.00
101724	0	217157	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$39.00
032514	0	217090	21420	UNIV OF N ALABAMA	E JAMES RANGE FEES	\$45.00
64113	0	217136	16517	UPCHURCH SERVICES, L	HVAC SERVICES - CONTRACT	\$3,448.00
287023	0	216726	551	USA BLUEBOOK	AIR RELEASE VALVE	\$433.91
293205	0	216728	551	USA BLUEBOOK	CREDIT -AIR RELEASE VALVE	\$-259.95
283585	0	216727	551	USA BLUEBOOK	TEST STRIPS / AIR RELEASE VALVE	\$321.12
164073	0	216743	7613	USSSA BASEBALL	2014 BASEBALL SUPER NIT DUAL QUALIFIER	\$3,500.00
032514	0	217072	21417	VALDEZ GUSTAVO	SOCCER REF	\$30.00
032514	0	217077	21418	VASQUEZ SERGIO	CASH BOND REFUND	\$1,150.00
9721166726	0	217116	1095	VERIZON WIRELESS	ACCT 520666110-00001	\$3,212.21
9721530899	115625	216648	1095	VERIZON WIRELESS	SPD AIR CARDS	\$2,680.87

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30553653	0	216932	2869	VULCAN CONSTRUCTION	- PARKS DEPT	\$423.95
032314	0	217027	4620	WALKER LARRY	SOFTBALL UMPIRE	\$292.50
032314	0	216982	20076	WAMMACK TUCKER	SCOREKEEPER	\$72.00
032514	0	216886	18940	WARREN JASON	UMPIRE	\$182.00
032514	0	216887	18966	WARREN RONNIE	UMPIRE	\$80.00
032314	0	217028	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$97.50
032514	0	216888	8692	WELCH HENRY	UMPIRE	\$300.00
829196783	0	216707	4230	WEST GROUP PAYMENT	WESTLAW SUBSCRIPTION	\$71.00
032314	0	216983	21403	WHALEY JACOB DEAN	SCOREKEEPER	\$20.00
35709	0	217127	11134	WHITFIELD	ELECTRICAL SERVICES	\$290.25
35628	0	216710	11134	WHITFIELD	REPAIRS ON POLE LIGHTING @ TENNIS CTR	\$230.80
032514	0	216889	14514	WILLIAMS BERNARD	UMPIRE	\$230.00
032314	0	217029	21399	WILLIAMS JORDAN K	SOFTBALL UMPIRE	\$97.50
032514	0	217073	19340	WINSTON TIMOTHY	SOCCER REF	\$195.00
032014	0	216924	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$270.00
032314	0	216984	17981	WOODS EMILY GRACE	SCOREKEEPER	\$80.00
032514	0	216890	11652	WRENN DALE	UMPIRE	\$388.00
032314	0	216985	20755	YANIK STEPHANIE	SCOREKEEPER	\$130.00
456594	0	216807	12678	YARBROUGH'S MUSIC, I	AUDIO FOR BOARD ROOM	\$181.75

Total Invoices Paid on this Docket: \$1,145,437.07

24.

Executive
Session

-Personnel