



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 17, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 3, 2014**
- 5. Agreement with Comcast for Rutland Pointe Water Tower**
- 6. MDOT Resolution for CMAQ Funding**
- 7. Request for Donation of Snowden for Healing Hearts 5k on 02/28/15**
- 8. Request for Mayor to Sign Documents for Getwell Road Project**
- 9. MOU for Widening Getwell Road**
- 10. MOU for Resurfacing Getwell Road**
- 11. Resolution for Lakes of Nicholas Drainage Project**
- 12. Bid Recommendation for Hurricane Creek Sewer Project - Phase 4**
- 13. Bid Recommendation for Starlanding and Highway 51 Sewer Line Relocation**
- 14. Recommendation to Permanently Remove Robert's Towing from Wrecker Rotation**
- 15. Resolution Granting Authority To Clean Private Property**
- 16. Planning Agenda:**
 - Item #1 Application by Alvin Gilless to rezone 9.92 acres on the east side of Airways, south of Stateline Road from Office to Agricultural.**
 - Item #2 Application by Julia Graves for a conditional use permit to allow a reception hall to be located at 9061 Millbranch Road.**
- 17. Mayor's Report**
- 18. Citizen's Agenda**
- 19. Personnel Docket**
- 20. City Attorney's Legal Update**
- 21. Old Business: Hurricane Creek Professional Services Agreement – Amendment #1**
- 22. Claims Docket**
- 23. Executive Session: Land Acquisition for Swinnea Road
Update on litigation for claims filed against City under MTCA**

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 June 3, 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 3rd day of June, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

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

HEARTLAND CHURCH LEASE EXTENSION

Mayor Musselwhite presented this item to the Board. Mayor Musselwhite stated that Heartland Church Ministries desires to renew the lease agreement with the City for the property on Stateline Road for an additional three (3) years. Alderman Brooks made the motion to approve the Lease Extension. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the lease amendment is attached to these minutes.

HURRICANE CREEK PROFESSIONAL SERVICES AGREEMENT – AMENDMENT #1

Ron Smith, City Engineer, presented this item to the Board. Mr. Smith stated that this amended engineering agreement is for services provided on the Hurricane Creek Project. Mr. Smith stated that the original contract estimated the amount of work involved and the amendment is for the *actual* work involved.

Alderman Gallagher made the motion to approve the amended agreement. Motion was seconded by Alderman Ferguson.

Minutes, City of Southaven, Southaven, Mississippi

Alderman Gallagher asked for clarification on whether or not the funds *have* to be used. Mr. Smith stated that they would not use more than the amount of the loan. Sean Hilsdon, Project Manager with Neel Schaffer, stated that the loan is broken down into engineering services for design, construction, planning, land acquisition and actual construction invoices. Mr. Hilsdon then stated that this amendment to the original contract is between Neel Schaffer and the City of Southaven for design services. Mr. Smith stated that the construction increase is due to average of time. Mr. Hilsdon stated that design services are from preliminary to what was actually required to get the designs to approval. Alderman Flores asked Mr. Smith to explain which designs they were speaking of. Mr. Smith replied that there are (5) five, the Gravity Sewer Main - Phase 1, Pump Station and Force Main - Phases 2A&B, Trinity Lakes and Airways Pump Stations and Sewer Mains and Trinity Lakes WWTF Abandonment - Phase 3, Lester Road Pump Station and Sewer Mains and Legends Wastewater Lagoon Abandonment - Phase 4, and to Take Waste Water Treatment Plants Off-Line - Phase 5. Mayor Musselwhite stated that the way this process works, is that the City is reimbursed by the state but there is a lengthy amount of time after the work has been completed before the State will allow invoices to be sent out. Mayor Musselwhite stated they do not know of everything needed until they get involved in the project and that they are not actually increasing the cost of fees for the work previously done, just the quantity of time varied. Mr. Hilsdon added that not only does it have to do with time, but also unforeseen planning by the State that would not have been known at the preliminary estimation of the project. Alderman Brooks questioned the urgency of the request. Mr. Hilsdon stated that the urgency is that when the last phase was opened, there is a 26 (twenty-six) day time line that the City has to gather and approve the contracts. Mr. Hilsdon stated that anything that has been changed from the beginning to now would need to be submitted to amend the total amount of the loan. Mr. Hilsdon stated that this will not cause the loan to go over capacity from the original amount, but the actual contingency. Mr. Hilsdon then stated that this is the last opportunity that the State will allow the City to increase their capacity and give contingency and that if at the end of the project it is not needed then it can be decreased at that time. Mayor Musselwhite stated that this is not an increase in the engineering fee but an increase in quantity. Mr. Nick Manley, City Attorney, stated that there will be an increase of \$76,709.00 for design done last year in Phases 1,2,3,4 and 5 and for overseeing construction and the increase of cost will be paid through the SRF loan. Alderman Gallagher stated that he wanted Mr. Smith's opinion as to whether or not this is a common practice. Mr. Smith stated that this is the standard procedure when dealing with SRF loans. Alderman Ferguson asked Mr. Hilsdon if this is a \$76,709.00 deficiency for work that has already been completed and needs to be met. Mr. Hilsdon stated that Alderman Ferguson was correct. Alderman Brooks made the motion to table the discussion for this amendment. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the proposed amended contract is attached to these minutes.

STATELINE ROAD DRAINAGE - CHANGE ORDER #2 (FINAL SUMMARY)

Mr. Ron Smith, City Engineer, presented this item to the Board. Mr. Smith stated that this change order is for a final adjustment that will result in a decrease of

Minutes, City of Southaven, Southaven, Mississippi

\$830.10 in the overall cost of the project. Alderman Payne made the motion to approve Change Order #2. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the change order is attached to these minutes.

JAG INTERLOCAL AND RESOLUTION

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND THE CITY OF OLIVE BRANCH FOR 2014 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG)

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2014 Byrne Justice Assistance Grant in the amount of \$34,792.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$12,608.00 to assist Olive Branch's purchase of two (2) Personal Segway Transporters.
- b. \$22,184.00 to assist Southaven's purchase of a Traffic Message Board.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the

Minutes, City of Southaven, Southaven, Mississippi

citizens of Southaven that the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the 2013 Byrne Justice Assistance Grant in the joint amount of \$30,243.00, be, and the same is hereby approved.
2. Terms of the 2014 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.

Following the reading of the foregoing Resolution, Alderman Ferguson made the motion and Alderman Flores 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 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

Alderman Ferguson made the motion to approve applying for the Grant. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on this the 3rd day of June, 2014.

Steve Pirtle, Deputy Chief, stated that the reader boards will be beneficial during special events at Snowden to assist with traffic flow.

A copy of the agreement is attached to these minutes.

AMENDMENT TO CONTRACT WITH REEL NEET EROSION CONTROL

Mayor Musselwhite stated that the amendment to the contract will allow for an additional scope of work to be performed. This scope of work will include finish mowing, weed eating, trash pick-up, and spraying to the manicured areas of the City. Alderman Brooks made the motion to approve the amended contract. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 3rd day of June, 2014.

A copy of the contract is attached to these minutes.

RECOMMENDATION FOR ACCEPTANCE OF BIDS FOR KNUCKLE BOOM LOADER WITH TRASH BODY AND CHASIS

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO HOL-MAC CORPORATION

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven Public Works Department ("City") previously advertised for Supply of

Minutes, City of Southaven, Southaven, Mississippi

One Knuckle Boom Loader with Trash Body and Chassis which will assist the City with various functions required by the City; and

WHEREAS, the City's employees have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Hol-Mac Corporation ("Hol-Mac") is the low bidder; and

WHEREAS, Hol-Mac had the low bid of \$111,033.00 and was the most responsive to the bid specifications; and

WHEREAS, the City desires to recognize the lowest and best bidder and enter into a contract or purchase order with Hol-Mac to supply one Knuckle Boom Loader with Trash Body and Chassis to the City.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Public Works Director, the City hereby awards the bid to Hol Mac in the amount of \$111,033.00 as Hol Mac was not only the best but also the lowest bid.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

3. The Mayor or his designee is authorized to execute a contract or purchase order with Hol Mac to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

RECOMMENDATION FOR ACCEPTANCE OF BIDS FOR SCOREBOARDS AT SNOWDEN GROVE

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO ELECTRO-NECH

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven Parks Department ("City") previously advertised for Scoreboards at Snowden Grove Park; and

WHEREAS, the scoreboards are needed by the City for the updating and maintaining of its recreational fields at Snowden Grove Park; and

WHEREAS, the City's employees have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids for the Scoreboards to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that is the low bidder; and

WHEREAS, Electro-Nech was the sole and low bid in the amount of \$66,880.00; and

WHEREAS, the City desires to recognize the lowest and best bidder and enter into a contract or purchase order with Electro-Nech to supply scoreboards to the City's Snowden Grove Park.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Park's Director, the City hereby awards the bid to Electro-Nech in the amount of \$66,880.00 as Electro-Nech was the sole and lowest bid.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

Minutes, City of Southaven, Southaven, Mississippi

3. The Mayor or his designee is authorized to execute a contract or purchase order with Electro-Nech to effectuate the intent of this Resolution.

4. Funds may be utilized from the General Fund or any proceeds from "Penny for Parks" tax to fund the scoreboards.

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

Alderman William Brooks	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 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

RESOLUTION TO TEMPORARILY CLOSE VENTURE DRIVE

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING THE TEMPORARY CLOSING OF VENTURE DRIVE

WHEREAS, Mississippi Code Section 21-37-3 provides the governing authorities of municipalities shall have the power to exercise full jurisdiction in the matter of streets, and

WHEREAS, Mississippi Code Section 21-37-7 provides that the governing authorities of municipalities shall have the power to close and vacate any street or alley, or any portion thereof, and

WHEREAS, the Mayor and Board of Aldermen as the governing authorities of the City of Southaven ("City") desire to authorize the temporary closing of Venture Drive on June 7, 2014 to allow for the control of traffic and prevent injury during the event at Venture Drive, and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Mayor and Board of Aldermen of the City have determined that it is in the best interest of the citizens of the City to temporarily close Venture Drive beginning at 12:00 a.m. Saturday, June 7th until 6:00 a.m. Sunday, June 8th, and

WHEREAS, the closure of Venture Drive shall be limited to Pepper chase Drive as the Southern boundary and the entrance of the Harley Davidson Dealership at the Northern boundary, and

WHEREAS, the closure shall not interfere with traffic at Church Road.

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

3. Venture Drive shall be closed from 12:00 a.m. Saturday, June 7th until 6:00 a.m. Sunday, June 8th, with Pepper chase Drive as the Southern boundary and the entrance of the Harley Davidson Dealership at the Northern boundary.
4. The Police Chief or his designee shall be authorized to enforce this Resolution and authorized to open Venture Drive if he determines it is in the best interest of the City.

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

Alderman William Brooks	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 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

COAHOMA COUNTY COMMUNITY COLLEGE AND SOUTHAVEN FIRE DEPARTMENT AFFILIATION AGREEMENT

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this agreement will provide clinical education and learning experiences for paramedic students and EMT short-term students with the City of Southaven Fire Department. Alderman Brooks made the motion to adopt the affiliation agreement and allow the Mayor to sign. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the affiliation agreement is attached to these minutes.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5670 Steffani Drive, 8195 Caprock Cove, 1378 Greycliff Drive, 8425 Cedarcrest Drive East, 1975 Enclave Cove, 2868 Flora Lee Drive, 8201 Canterbury Drive, 4560 Derby Drive, 8208 Buckingham Drive, 8925 Bent Grass Loop West, 8105 Martha Ann Lane, 1619 Stateline Road, 2275 Ansley Park Lane North, 2507 Greycliff Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice

Minutes, City of Southaven, Southaven, Mississippi

of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 3, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 3, 2014**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **5670 Steffani Drive, 8195 Caprock Cove, 1378 Greencliff Drive, 8425 Cedarcrest Drive East, 1975 Enclave Cove, 2868 Flora Lee Drive, 8201 Canterbury Drive, 4560 Derby Drive, 8208 Buckingham Drive, 8925 Bent Grass Loop West, 8105 Martha Ann Lane, 1619 Stateline Road, 2275 Ansley Park Lane North, 2507 Greencliff Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Beshears. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **3rd day of June, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**SHEILA HEATH
CITY CLERK**

(S E A L)

PLANNING AGENDA

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

ITEM #1 Application by Montesi Enterprises for subdivision approval of Snowden Grove Area 6 Section C

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that this applicant is requesting subdivision approval for Area 6 Section C of the Snowden Grove Subdivision. This section is located off of Forest Bend Drive and consists of 9 lots situated on a cove south of the main access drive. Mrs. Choat-Cook stated that the plat submitted to staff matches the design submitted and approved with the overall master plan from 2004. Alderman Ferguson made the motion to approve the application. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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

ITEM #2 Application by Montesi Enterprises for subdivision approval of Snowden Grove Area 6 Section D

Mrs. Choat-Cook stated that this applicant is requesting subdivision approval for Area 6 Section D of the Snowden Grove Subdivision on the east side of Getwell Road, north of Church Road. Mrs. Choat-Cook stated that this phase includes two coves off of the main access on Forest Bend Drive. The section consists of 6.82 acres and is designed with 22 lots. Alderman Ferguson made the motion to approve the application. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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

ITEM #3 Application by Montesi Enterprises for subdivision approval of Snowden Grove Area 6 Section E

Mrs. Choat-Cook stated that this applicant is requesting subdivision approval for Area 6 Section C of the Snowden Grove Subdivision. This section is located off of Forest Bend Drive and consists of 17 lots situated on a cove north of the main access drive. Mrs. Choat-Cook stated that the plat submitted to staff matches the design submitted and approved with the overall master plan from 2004. Alderman Ferguson made the motion to approve the application. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the staff report and final plat are attached to these minutes.

ITEM #4 Application by Discount Tire Company for a conditional use permit to allow a minor vehicle repair shop on the northeast corner of Goodman and Greenbriar

Mrs. Whitney Choat-Cook stated that this applicant is requesting a conditional use permit to allow a motor vehicle repair facility to be located at 438 East Goodman Road on the north east corner of Goodman Road and Greenbriar Road. This applicant is requesting to remove existing buildings on site and build a new site. Alderman Payne made the motion to approve the conditional use permit. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the staff report and final plat are attached to these minutes.

ITEM #5 Application by Discount Tire Company for design review approval of a repair shop to be located on the northeast corner of Goodman and Greenbriar

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Whitney Choat-Cook stated that this applicant is requesting design review approval of a 7,373 square feet building for Discount Tire Company on Lot 3 of the Greenbriar Lakes Commercial subdivision on the north side of Goodman Road, east of Greenbriar Road. Mrs. Choat-Cook stated that staff has been working with the applicant for some time on the building elevations and is pleased with the removal of the existing building. Alderman Brooks made the motion to approve design review. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the staff report and elevation drawing are attached to these minutes.

ITEM #6 Application by LD Funding, Inc. for design review approval of a single tenant office building to be located on lot 404 of Shelburne Estates on the west side of Getwell, south of Stateline

Mrs. Whitney Choat-Cook stated that this applicant is requesting design review approval of a 5,000 square feet office building on lot 404 of Shelburne Estates Subdivision. Mrs. Choat-Cook stated that staff is agreeable to the submitted building elevations package and is acceptable to the landscape proposal except for the streetscape design along Getwell Road and recommends increased plantings. In addition, Mrs. Choat-Cook stated that the applicant will need to incorporate some decorative lighting on the side of the entry point and also one at the median on the south end of the parking lot. Alderman Brooks made the motion to approve the application. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the staff report and exterior elevations rendering are attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite reported that progress is being made with the Elmore Road Project. Mayor Musselwhite stated that the bid has already been awarded and the pre-bid construction meeting is scheduled in the near future. He further stated that the construction on Elmore Road to widen and overlay from Goodman Road to Church Road should start late July or early August.

Mayor Musselwhite stated that once land acquisitions are complete, the City along with the County will be able to move forward with the Swinnea Road Project that will extend from Swinnea Road to Church Road and will have 3 (three) lanes on the southern extension.

Mayor Musselwhite stated that he and Chris Shelton are in the process of looking at the city website to make it more attractive and user friendly. In addition, to the website, they are looking into a program that will allow the city to better track citizen requests and see the status of reports.

Mayor Musselwhite stated that he is excited about the general aesthetic improvement plan for the city. He further expressed that in order to bring in future economic development, it is imperative to make the city look more attractive. He stated that he wants to improve the overall look of the city and be more selective as it grows.

Minutes, City of Southaven, Southaven, Mississippi

CITIZEN'S AGENDA

Jennifer Bridges, owner of Silver Cue, made the request to be exempt from the Smoking Ban Ordinance since she sells tobacco and has special venting in place. Ms. Bridges stated that if she is not exempt then she believes that her business will close. In addition, Ms. Bridges expressed concerns of safety with her customers having to go outside 15 feet from the entrance to smoke. Mayor Musselwhite stated that the ordinance had already passed and they were very mindful of the businesses like hers. Nick Manley, City Attorney, stated that he would meet with Ms. Bridges to further discuss the ordinance with her to determine if there were any additional options for her business.

PERSONNEL DOCKET

Personnel

Docket

June 3, 2014

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Stephanie Snoots	P/T Front Desk Clerk	Parks and Recreation - 411	May 9, 2014 *	\$7.25
Tambriel Jenkins	Concessions	Park Tournaments - 412	May 16, 2014	\$7.25
Cody Hill	Concessions	Park Tournaments - 412	May 19, 2014	\$7.25
Teairra Woods	Concessions	Park Tournaments - 412	May 19, 2014	\$7.25
Rachel Wright	Concessions	Park Tournaments - 412	May 19, 2014	\$7.25
Susan Martin	Concessions Supervisor	Park Tournaments - 412	May 19, 2014	\$8.00
Justin Heard	Seasonal Laborer	Parks and Recreation - 411	May 19, 2014	\$8.00
Corey Jones	Seasonal Laborer	Parks and Recreation - 411	May 19, 2014	\$8.00
Alex Brown	Gate Worker	Park Tournaments - 412	May 23, 2014	\$7.50
Phillip McNeer	Gate Worker	Park Tournaments - 412	May 23, 2014	\$7.50
Michael Lartigue	Seasonal Laborer	Parks and Recreation - 411	May 27, 2014	\$8.00
Zach Heard	Grounds Crew	Park Tournaments - 412	June 2, 2014	\$7.25
Mahrion Butler	Grounds Crew	Park Tournaments - 412	June 6, 2014	\$7.25
Brandon Cook	EMT/Paramedic	Fire - 290	June 17,	\$17.00

Minutes, City of Southaven, Southaven, Mississippi

Terrance Jones	Firefighter II/Medic	Fire - 290	2014 June 30, 2014	\$14.39
Waylon Banks	Patrol Officer II	Police - 211 Utilities	TBD	\$19.25
John Taylor	Laborer	Maintenance - 825	TBD	\$10.20

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Tyler Cossey	Operator-In-Training	Equipment Operator	May 19, 2014	\$15.00
Ulysses Noel II	Tournament Grounds	Seasonal Laborer	May 19, 2014	\$8.00
Rhonda Smith	Administrative Assistant	Office Manager	May 19, 2014	\$16.50
Callie Crites	P/T Front Desk Clerk	P/T Night Supervisor	June 2, 2014	\$8.25
Cody Hill	Concessions Field Service	Concessions - Cook	June 2, 2014	\$8.00
Dylan Lyon	Technician	Operator-In-Training	June 2, 2014	\$12.20
Splarrassa Rompca	Concessions	Concessions Supervisor	June 2, 2014	\$8.00

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

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	April 20, 2014	\$8.00
Lorie Parham	Dispatcher I	Police - 211 Park	May 23, 2014	\$17.55
Kimberly Fincher	Concessions	Tournaments - 412	May 27, 2014	\$7.25
Theresa Lee	Crossing Guard	Police - 211	June 3, 2014	\$10.20

*reinstatement

Alderman Brooks made the motion to approve the Personnel Docket of June 3, 2014 as presented to this Board. Motion was seconded by Alderman Kelly. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

No Legal Updates

Minutes, City of Southaven, Southaven, Mississippi

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Reports

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 3, 2014, including demand checks and payroll in the amount of \$2,853,569.41. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

220162, 220171, 220172, 220173, 220176, 220177, 220178, 220183, 220203, 220230, 220249, 220303, 220305, 220431, 220561, 220578, 220644, 220729, 220929

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 3rd day of June, 2014.

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 Brooks to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously June 3, 2014 at 8:45 p.m.

Darren Musselwhite,

Minutes, City of Southaven, Southaven, Mississippi

Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

AMENDMENT TO LEASE AGREEMENT BETWEEN HEARTLAND CHURCH AND THE CITY OF SOUTHAVEN

This Lease Amendment is made and entered into this 3RD day of June, 2014, by and between The City of Southaven, "Lessor" and Heartland Church, "Lessee."

WITNESSETH:

WHEREAS, Lessor and Lessee previously entered into a Lease on or about June 27, 2005, an Amended Lease on July 1, 2006 and an Amended Lease on July 1, 2011 for use of City Property; and

WHEREAS, the term of the Amended Lease dated July 1, 2011 expires on June 30, 2014 with the Lessor maintaining the option to offer an extension until June 30, 2015 provided that both parties reach an agreement for such extension; and

WHEREAS, the parties desire to extend the Lease beyond June 30, 2015 until June 30, 2017; and

WHEREAS, the Lessor and Lessee desire to renew the Lease extending the term until June 30, 2017;

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, including those covenants and conditions contained in the original Lease and Amended Leases, the parties agree as follows:

1. The Lease between the Lessor and Lessee shall be renewed until June 30, 2017.
2. The Lessee shall not assign or sublet the premises or any part thereof without the prior written consent of the Lessor, but such written consent will not be unreasonably withheld, and in no event shall the subletting or assignment of this Lease relieve the Lessee of any of the covenants, agreements and obligations imposed upon Lessee in this Lease. Both parties agree that this provision shall include shows.
3. The Lessee shall pay the Lessor in the amount of Seven Thousand Two Hundred and 00/100 Dollars (\$7,200.00) per month due on the first day of each month for the duration of the lease.
4. The Lessee shall maintain insurance consistent with the following:

General Liability including as follows:

General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00

Minutes, City of Southaven, Southaven, Mississippi

Lessee shall possess worker's compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.

Lessee shall maintain property insurance of Lessee's own equipment.

Lessor shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

Lessee shall require a third party who sublets the premises from Lessee to maintain insurance in the amount consistent with this Lease Amendment.

5. 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 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. 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.
6. 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 on the leased premises. The Lessor, and its officers, agents and employees shall not be responsible or liable for any loss of, or damage to, property regardless of how the loss or damage is sustained.
7. Lessor and Lessee represent and warrant that all person(s) have been duly authorized and empowered to sign this Lease Amendment so that the Lease Amendment is binding upon the Lessor and Lessee.
8. All other provisions of the lease dated June 27, 2005, and any subsequent amendments, including the amendments on July 1, 2006 and June 30, 2011 are hereby ratified and shall remain in full force and be binding.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the 3 day of June, 2014.

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

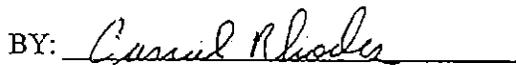
BY: 

DARREN MUSSELWHITE
MAYOR

LESSEE: HEARTLAND CHURCH

BY: 

RICK CRAWFORD
HEARTLAND CHURCH ADMINISTRATOR

BY: 

CAROL RHODES
HEARTLAND CHAIRMAN OF DEACONS

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental
scientists
landscape
architects

May 2, 2014

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

Reference: **AMENDMENT NO. 1 TO
PROFESSIONAL ENGINEERING SERVICES AGREEMENT
HURRICANE CREEK SEWER PROJECT**

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. is providing Amendment No. 1 to the Letter Agreement for professional engineering consulting services to which final construction contract documents have been completed and construction CE&I services are remaining for the referenced sewer project. The following paragraphs briefly describe the refinement of scope of work associated with the progression from planning phase to final contract document approval phase for each contract:

1. Gravity Sewer Main (Pleasant Hill Rd to Hurricane Creek), Phase 1 – Construction was completed in December 2013. The construction contract time was increased to allow the contractor time to complete the project. Construction engineering and inspection fees increased accordingly, in order to provide adequate oversight.
2. Pump Station and Force Main, Phases 2A&B – Construction contract documents received final approval in March and September 2013, respectively, and both phases are in construction. Design modifications included:
 - A. Portions of the force main alignment and the 30" steel encasement installation method under I-269 were re-designed due to conflicts that arose with the I-269 corridor construction projects and time required to acquire the sewer easements.
 - B. A hoist and support frame system was included to assist in the maintenance of the submersible pumps.
3. Trinity Lakes and Airways Pump Stations & Sewer Mains and Trinity Lakes WWTF Abandonment, Phase 3 – Construction contract documents received final approval in December 2013. Construction phase will begin in May 2014. Sewer mains and the Airways Road Pump Station were re-designed due to location conflicts that arose with the proposed MDOT interchange design at Star Landing Road and I-55. Trinity Lakes WWTF abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the project. Sub-consultant fees for design of each of the SCADA communication systems through Gaines, Williams and Associates, Inc. were added. Lastly, land acquisition services for four separate easements were required in order to certify "Clear Site".

Minutes, City of Southaven, Southaven, Mississippi

Mayor Darren Musselwhite
 May 2, 2014
 Page 2 of 3

4. Lester Road Pump Station and Sewer Mains and Legends Wastewater Lagoon Abandonment, Phase 4 – Construction contract documents received final approval in February 2014. Bids will be opened on June 5, 2014. Sewer main alignments and connections were re-designed in order to allow for future sewer flow capacity. Legends subdivision wastewater lagoon abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the overall project. The sub-consultant fee for design of the SCADA communication system through Gaines, Williams and Associates, Inc. was added, in order to ensure proper integration with the existing Southaven system. Lastly, land acquisition services for four separate easements were required in order to certify “Clear Site”.
5. Take Waste Water Treatment Plants Off-Line, Phase 5 – All remaining design work and construction engineering and inspection work was incorporated into Phases 3 and 4, respectively.

The following fee schedule provides a further task order breakdown for each phase:

Fee Schedule – Amendment No. 1

Planning Phase	Total	\$5,863.77*
Task 1 - <u>Gravity Sewer</u>	Total	\$ 88,611.43*
Design and Bidding Phase		\$ 16,000
Construction Administration and RPR		\$ 72,611.43*
Task 2 - <u>Pump Station and Force Main</u>	Total	\$ 146,561.76*
Design and Bidding Phase		\$ 38,461.76*
Construction Administration and RPR		\$ 108,100
Task 3 - <u>Trinity Lakes and Old Airways Pump Stations and Trinity Lakes WWTF Abandonment</u>	Total	\$ 137,737.06*
Design and Bidding Phase		\$ 47,629.12*
Land Acquisition Services		\$ 18,307.94*
Construction Administration and RPR		\$ 71,800.00*
Task 4 - <u>Lester Road Pump Station & Legends Wastewater Lagoon Abandonment</u>	Total	\$ 121,572.43*
Design and Bidding Phase		\$ 71,463.09*
Land Acquisition Services		\$ 7,059.34*
Construction Administration and RPR		\$ 43,050.00*
Task 5 - <u>Wastewater Treatment Plants Off-Line</u>	Total	\$ 36,362.61*
Design and Bidding Phase		\$ 36,362.61*
Construction Administration and RPR		\$ 0*

* Denotes values added or changed as a part amendment.



Minutes, City of Southaven, Southaven, Mississippi

Mayor Darren Musselwhite
May 2, 2014
Page 3 of 3

Any modifications to this agreement will be made only through written amendments agreed to by both parties. Please execute both copies of this agreement and return one to our office.

Please advise if you need further information.

Sincerely,

NEEL-SCHAFFER, INC.



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

Accepted By:

CITY OF SOUTHAVEN

Mayor Darren Musselwhite

Date



Minutes, City of Southaven, Southaven, Mississippi

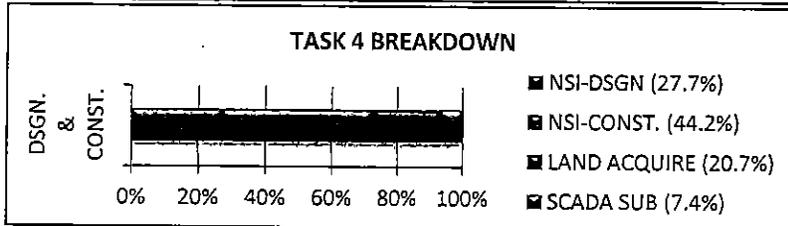
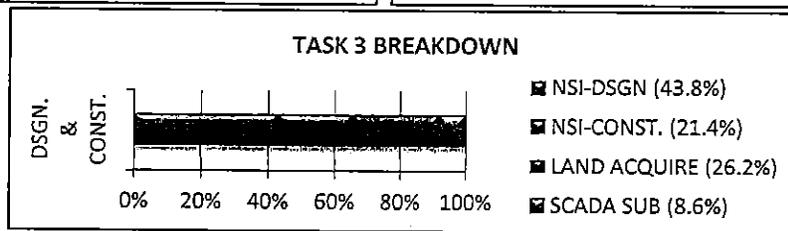
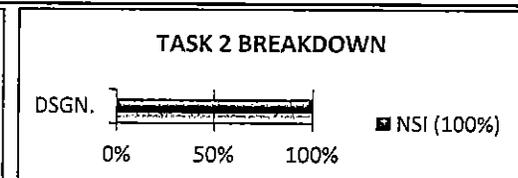
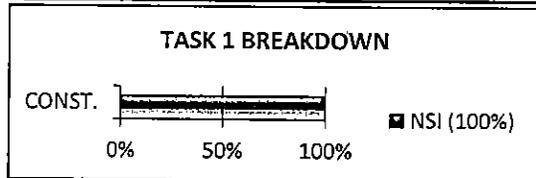
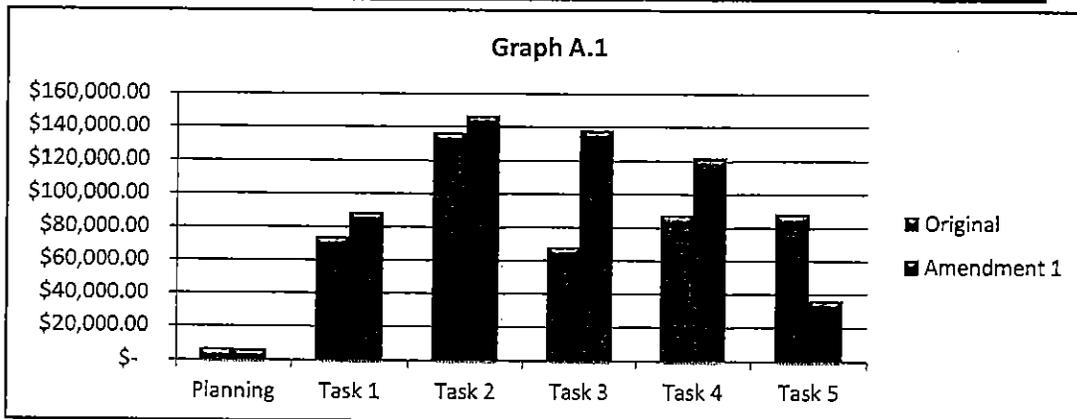
HURRICANE CREEK SEWER PROJECT
(SRF-C280910-01)

EXHIBIT A

4/28/2014

Exhibit A provides a detailed breakdown of the overall changes in the fee schedule for this sewer project by each task order, in both tabular and graphical formats. This supplementary information to Amendment No. 1, of the original professional services letter agreement, is to further itemize all changes that occurred in design and construction from the planning phase to the loan amendment phase.

Task #	Phase #	Original	Amendment No. 1	Difference
Planning	Planning	\$ 6,500.00	\$ 5,863.77	\$ (636.23)
Task 1	1	\$ 74,200.00	\$ 88,611.43	\$ 14,411.43
Task 2	2A & 2B	\$ 136,100.00	\$ 146,561.76	\$ 10,461.76
Task 3	3	\$ 67,700.00	\$ 137,737.06	\$ 70,037.06
Task 4	4	\$ 87,500.00	\$ 121,572.43	\$ 34,072.43
Task 5	5	\$ 88,000.00	\$ 36,362.61	\$ (51,637.39)
Totals		\$ 460,000.00	\$ 536,709.06	\$ 76,709.06



Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

OWNER: City of Southaven
 PROJECT NAME: Stateline Road Drainage Improvements at First Industrial Drive
 CONTRACTOR: Tri-Firma Excavators, LLC
 DATE: 05-28-14
 CHANGE ORDER NUMBER: 2 (Final) CONTRACT NUMBER: 1 of 1

REASON FOR CHANGE: Summary, detailing quantity increases / decreases and final contract amount.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
1.	See "DETAIL ATTACHMENT"				
2.					
3.					
4.					
5.					
6.					

TOTAL CONTRACT CHANGE	
	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:	\$ 61,566.00
CURRENT CONTRACT AMOUNT:	\$ 86,866.00
THIS CONTRACT CHANGE:	\$ (830.10)
REVISED CONTRACT AMOUNT:	\$ 86,035.90
CURRENT CONTRACT COMPLETION DATE:	03-21-2014
TIME EXTENSION REQUIRED BY CHANGE:	42 days
REVISED CONTRACT COMPLETION DATE:	05-02-2014

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: *[Signature]* 5/29/14
ENGINEER: Neel-Schaffer, Inc. DATE

ACCEPTED BY: *[Signature]* 5/28/2014
CONTRACTOR DATE

APPROVED BY: *[Signature]* 6/3/14
OWNER DATE

Minutes, City of Southaven, Southaven, Mississippi

Change Order No. 2 (Final) - Detail Attachment

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

Pay Item	Description / Units	Quantity (decreased)	Units	Unit Cost	=	Cost
5.0	Borrow Excavation	-204	C.Y.	\$ 11.70	=	\$ (2,386.80)
14.0	Temporary Silt Fence (Type 1 or 2)	-100	L.F.	\$ 2.50	=	\$ (250.00)
16.0	100 lb. Rock Riprap	-1.08	Tons	\$ 70.00	=	\$ (75.60)
17.4	8" D.I. Cap	-1	Each	\$ 1,000.00	=	\$ (1,000.00)
SUBTOTAL - DECREASED						\$ (3,712.40)

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

Pay Item	Description / Units	Quantity (increased)	Units	Unit Cost	=	Cost
6.0	Asphalt Repair Work	43	S.Y.	\$ 25.00	=	\$ 1,075.00
7.0	Additional Foundation Material (CR-610)	14.36	C.Y.	\$ 30.00	=	\$ 430.80
SUBTOTAL - INCREASED						\$ 1,505.80

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

Pay Item	Description / Units	Quantity (added)	Units	Unit Cost	=	Cost
18.0	Sodding	75	S.Y.	\$ 3.00	=	\$ 225.00
19.0	Grass drainage swale	1	L.S.	\$ 1,151.50	=	\$ 1,151.50
SUBTOTAL - ADDED						\$ 1,376.50

TOTAL CONTRACT CHANGE	\$ (830.10)
------------------------------	--------------------

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN
AND THE CITY OF OLIVE BRANCH FOR 2014 EDWARD
BYRNE JUSTICE ASSISTANCE GRANT (JAG)

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2014 Byrne Justice Assistance Grant in the amount of \$34,792.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$12,608.00 to assist Olive Branch's purchase of two (2) Personal Segway Transporters.
- b. \$22,184.00 to assist Southaven's purchase of a Traffic Message Board.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of Southaven that the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the 2013 Byrne Justice Assistance Grant in the joint amount of \$30,243.00, be, and the same is hereby approved.

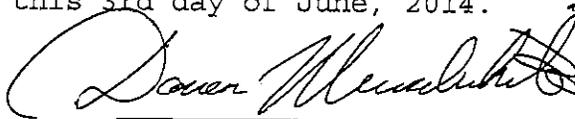
Minutes, City of Southaven, Southaven, Mississippi

2. Terms of the 2014 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.



Darren Musselwhite, MAYOR

ATTEST


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

**MEMORANDUM OF UNDERSTANDING (MOU)
IN THE NATURE OF AN INTERLOCAL
AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI,
THE CITY OF OLIVE BRANCH, MISSISSIPPI
AND THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR 2014 EDWARD BYRNE
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this 5th day of June, 2014, between the Desoto County, Mississippi, acting by and through its governing body, the Board of Supervisors; and the cities of Olive Branch, Mississippi, acting through its Board of Aldermen (hereinafter called Olive Branch), and Southaven, Mississippi, acting through its Board of Aldermen (hereinafter called Southaven). Hereinafter Olive Branch and Southaven are collectively called Cities.

WITNESSETH

WHEREAS, the Cities desire to promote and improve their capacities to prevent and control crime with the use of funds provided through the Edward Byrne Justice Assistance Grant (JAG Program); and

WHEREAS, the JAG Program award amount granted to the Cities, as detailed by the Joint Application Award, is \$34,792; and

WHEREAS, each of the parties, in performing their governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to them; and

WHEREAS, the Cities find that the performance of this Interlocal Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions required of it under this agreement; and

WHEREAS, Desoto County, Mississippi, acting through its Board of Supervisors, acknowledges this Interlocal Agreement solely for the purpose of satisfying grant directives or requirements. However, Desoto County is not a party to the Agreement or a subgrantee/recipient of the grant; and

WHEREAS, the parties hereto believe that promoting greater crime control and prevention will be benefited from use of the JAG Program funds and their efforts and use of said funds may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, the Board of Aldermen of the City of Olive Branch and the Board of Aldermen of the City of Southaven for and on behalf of the Cities do hereby covenant, contract and agree as follows:

Minutes, City of Southaven, Southaven, Mississippi

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. Twelve Thousand Six Hundred and Eight Dollars and no cents (\$12,608.00) for Olive Branch Police Department to purchase Two (2) Segway Personal Transporters.
 - b. Twenty-Two Thousand One Hundred Eighty Four Dollars and no cents (\$22,184.00) for Southaven Police Department to purchase One (1) Traffic Message Board.
3. Nothing in the performance of this Agreement shall impose any liability for claims against the Cities other than claims for which liability may be imposed by the laws of the State of Mississippi.
4. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.
5. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.
6. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
7. The parties agree that the City of Southaven shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2014 Local Solicitation as detailed by the U.S. Department of Justice. The City of Southaven shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.
9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.
10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.

Minutes, City of Southaven, Southaven, Mississippi

11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
 - a. Duration: This Agreement shall have a term beginning from the date of execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.
 - b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-11 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
 - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
 - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
 - f. Person to Account for Funds: The City of Southaven is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set for herein;
 - g. Methods of Termination: Either party to this Agreement may terminate its participation in the Agreement by giving notice in writing to the other party, forwarded by certified mail, return receipt requested, or hand delivered at least thirty (30) days prior to the date of termination, but only if such termination is permitted by the JAG Program.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties' authorized representative.
 - i. Administration: This project will be administered through the City of Southaven for the benefit of both Cities.
 - j. Disposal of Property: This Agreement does not provide for the acquiring, holding, or disposing of real or personal property;
 - k. Any other necessary and proper matters are set forth in paragraphs 1-10 above;

Minutes, City of Southaven, Southaven, Mississippi

12. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City of Southaven shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.
13. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY

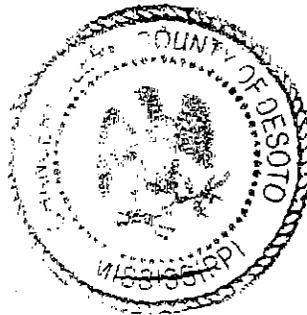
BY: Lee Caldwell
PRESIDENT,
BOARD OF SUPERVISORS

DATE: 6-2-14

ATTEST:

W.E. Davis Chaney Clark
CLERK - BOARD OF SUPERVISORS

By: Janet Knight



CITY OF OLIVE BRANCH

BY: [Signature]
MAYOR

DATE: 6-4-14

ATTEST:

[Signature]
CITY CLERK

CITY OF SOUTHAVEN

BY: [Signature]
MAYOR

DATE: 6-4-14

ATTEST:

[Signature]
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDEDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND REEL NEET EROSION CONTROL

This First Amendment to the Agreement ("Amendment") between the City of Southaven ("City") and Reel Neet Erosion Control ("Reel Neet") is made and entered into on this the 5th day of June, 2014.

RECITALS

WHEREAS, Reel Neet currently is the contractor for the City that maintains and cleans City Right of Ways as set forth in the Professional Service Agreement dated May 6, 2014; and

WHEREAS, the City desires to amend the Professional Service Agreement with Reel Neet to include additional scope of work to be performed by Reel Neet as set forth in Exhibit A to this Amendment; 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:

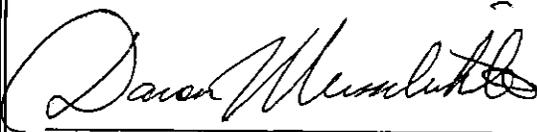
1. Reel Neet's scope of services shall include the services set forth in Exhibit A to this Amendment.
2. The cost of the services performed by Reel Neet as set forth in Exhibit A shall be consistent with the price(s) set forth in Exhibit A to this Amendment.
3. All other provisions of the Original Agreement dated May 6, 2014 shall remain the same and be in full force and effect.

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the parties have entered and ratified this Agreement the 5th day of June, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

REEL NEET EROSION CONTROL



Darren Musselwhite, Mayor



Blake Thomas, Owner of BLE

PROJECT MANAGER/
SENIOR ESTIMATOR

(BAT)

Minutes, City of Southaven, Southaven, Mississippi

Manicured ROWs



4760 TANGLE CREEK COVE/ SOUTHAVEN, MS 38671

662-890-6048 /FAX: 662-890-6049

SERVICE AGREEMENT

BETWEEN

CITY OF SOUTHAVEN & REEL NEET EROSION CONTROL

Description of work to be performed:

Finish Mowing, Weed Eating, Trash pick-up, and Spraying.

Cut the following roads 10 feet from the asphalt or curb as the case may be. Weed eat around obstructions, blow off roads and curbs where grass sits, and pick up trash.

- Intersections at Stalene & Gerwell, Stalene & Tchulahoma, Stalene & Swinnea, Stalene & Tulane, & Stalene & Horn Lake Road
- Stalene from east of Rowsey Furniture to just west of Airways
- Stalene from Horn Lake Road to Soccer Fields
- Gerwell from Northpoint School (SBEC) to Church Road
- Airways from Tennessee state line to Church Road

Trash and Debris picked up on City R.O.W.s will be disposed of in a City Dumpster, Knuckle Boom Truck, or Dump Truck.

Price per cutting and trash removal is: \$8,500.00

Spraying Option: 5 Applications per Year (3 Pre-Emergent, 2 Post-Emergent) \$2,785.00 per spray
\$13,925.00 per year

Note: For a highlighted, detailed map of the city where roads are cut and not cut, please contact my office for the map. Grass will be blown off the asphalt where curbs are present. R.O.W. will be cut every 3 weeks with the City determining the start date. The R.O.W.s will be cut 9 times in a season, unless city requests additional cutting due to grass growth.

Continued:

Total Cost

Cutting → 9 X \$8,500 = \$76,500
Spraying 5 X \$2,785 = \$13,925
ANNUAL TOTAL \$90,425

Minutes, City of Southaven, Southaven, Mississippi

Reel Neet provides other work as well, including land clearing (traditional way & forestry mulching), grading, seeding & strawing, hydro seeding, drainage work, erosion control, lawn maintenance, and landscaping. If you require any other services, please feel free to contact me.

If you have any questions, please contact me at my office 662-890-6048 or my cell 901-496-9909.

Thanks,



Blake Thomas
Project Manager / Senior Estimator
Reel Neet Erosion Control
blake@rnerosion.com

Approval

City of Southaven

Date: _____

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO HOL-MAC CORPORATION

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven Public Works Department ("City") previously advertised for Supply of One Knuckle Boom Loader with Trash Body and Chassis which will assist the City with various functions required by the City; and

WHEREAS, the City's employees have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Hol-Mac Corporation ("Hol-Mac") is the low bidder; and

WHEREAS, Hol-Mac had the low bid of \$111,033.00 and was the most responsive to the bid specifications; and

WHEREAS, the City desires to recognize the lowest and best bidder and enter into a contract or purchase order with Hol-Mac to supply one Knuckle Boom Loader with Trash Body and Chassis to the City.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Public Works Director, the City hereby awards the bid to Hol Mac in the amount of \$111,033.00 as Hol Mac was not only the best but also the lowest bid.
2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
3. The Mayor or his designee is authorized to execute a contract or purchase order with Hol Mac to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.



ATTEST:

Sheila Harris
CITY CLERK

A handwritten signature in cursive script, reading "Darren Musselwhite".

Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO ELECTRO-NECH

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven Parks Department ("City") previously advertised for Scoreboards at Snowden Grove Park; and

WHEREAS, the scoreboards are needed by the City for the updating and maintaining of its recreational fields at Snowden Grove Park; and

WHEREAS, the City's employees have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids for the Scoreboards to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that is the low bidder; and

WHEREAS, Electro-Nech was the sole and low bid in the amount of \$66,880.00; and

WHEREAS, the City desires to recognize the lowest and best bidder and enter into a contract or purchase order with Electro-Nech to supply scoreboards to the City's Snowden Grove Park.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Park's Director, the City hereby awards the bid to Electro-Nech in the amount of \$66,880.00 as Electro-Nech was the sole and lowest bid.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

3. The Mayor or his designee is authorized to execute a contract or purchase order with Electro-Nech to effectuate the intent of this Resolution.

4. Funds may be utilized from the General Fund or any proceeds from "Penny for Parks" tax to fund the scoreboards.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	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 3rd day of June, 2014.



ATTEST:

Shula Heath
CITY CLERK

A handwritten signature in cursive script, reading "Darren Musselwhite".

Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING THE TEMPORARY CLOSING OF VENTURE DRIVE

WHEREAS, Mississippi Code Section 21-37-3 provides the governing authorities of municipalities shall have the power to exercise full jurisdiction in the matter of streets, and

WHEREAS, Mississippi Code Section 21-37-7 provides that the governing authorities of municipalities shall have the power to close and vacate any street or alley, or any portion thereof, and

WHEREAS, the Mayor and Board of Aldermen as the governing authorities of the City of Southaven ("City") desire to authorize the temporary closing of Venture Drive on June 7, 2014 to allow for the control of traffic and prevent injury during the event at Venture Drive, and

WHEREAS, the Mayor and Board of Aldermen of the City have determined that it is in the best interest of the citizens of the City to temporarily close Venture Drive beginning at 12:00 a.m. Saturday, June 7th until 6:00 a.m. Sunday, June 8th, and

WHEREAS, the closure of Venture Drive shall be limited to Pepperchase Drive as the Southern boundary and the entrance of the Harley Davidson Dealership at the Northern boundary, and

WHEREAS, the closure shall not interfere with traffic at Church Road.

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

1. Venture Drive shall be closed from 12:00 a.m. Saturday, June 7th until 6:00 a.m. Sunday, June 8th, with Pepperchase Drive as the Southern boundary and the entrance of the Harley Davidson Dealership at the Northern boundary.
2. The Police Chief or his designee shall be authorized to enforce this Resolution and authorized to open Venture Drive if he determines it is in the best interest of the City.

Minutes, City of Southaven, Southaven, Mississippi

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

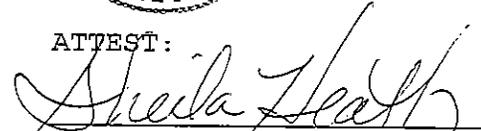
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of June, 2014.



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

AFFILIATION AGREEMENT

Purpose: to provide clinical education, practice and learning experiences for () Practical Nursing Students, () Associate Degree Nursing Students, (**X**) **Paramedic Students**, () Polysomnography students, () Nursing Assistant Short Term Students, () Phlebotomy Short-Term Students, () EKG Short Term Students, and (**X**) **EMT Short-Term Students** with a fire department-based EMS unit, private EMS unit, or hospital-based EMS unit for the purposes of providing a well-rounded clinical experience.

AGREEMENT

On this day, 7/1/2014 it is mutually agreed between the *Coahoma Community College Health Science Program* (herein after referred to as the "College"), and the *City of Southaven Fire Department-Division of EMS* (herein after referred to as "Agency"), hereby mutually and formally agree to the following:

I. MUTUAL RESPONSIBILITIES AND/OR RIGHTS OF THE PARTIES

- A. The Agency and the College agree that students enrolled in the School programs may use various departments of the Agency during their clinical experience.
- B. The parties shall mutually determine the days and hours students are allowed to participate in clinical experiences.
- C. It is specifically agreed that the parties shall mutually determine how supervision and instruction shall be provided for students during clinical experiences.
- D. No member of the group represented by either party shall be discriminated against on the basis of race, color, sex, disability, age or other factors prohibited by law.
- E. If either party desires to terminate this agreement for any reason they shall serve a thirty (30) day written notice thereof on the other party. Both parties can serve a written notice of non-renewal up to one year in advance.
- F. In the event of termination, it shall not become effective as to the students already enrolled and participating in the program until they have had the opportunity to complete their respective courses during the contract period.

II. SPECIFIC RESPONSIBILITIES AND/OR RIGHTS OF COLLEGE

- A. Follow appropriate channels of communication in planning experiences with the Agency.

Minutes, City of Southaven, Southaven, Mississippi

B. Provide the Agency in writing prior to beginning of the clinical experience the following:

1. Objectives for the learning experience
2. Types of activities in which the students will participate
3. Educational level of students
4. Names and the number of students participating
5. A schedule for the educational experience

C. Retain the responsibility of the student's actions by assigning appropriate College faculty/preceptor to supervise students on all assignments.

D. Assure that students conduct themselves in conformity with existing policies, rules, and regulations of the Agency, and take appropriate action when necessary.

E. Assure students participating in clinical learning experiences comply with the requirements and administrative policies of the Agency, including the Health Insurance Portability and Accountability (HIPAA) Act of 1996 regarding privacy and confidentiality and to the terms set forth in Section 43-11-13(5)(a)(iii) of the Mississippi Code regarding criminal background checks.

F. The administration of the program, the supervision of the students, and the general supervision of the instructors in the program shall be the responsibility of and under the control of Colleges' Directors of Health Science Programs.

G. Maintain personal professional liability insurance on all students and instructors during clinical rotation.

H. Maintain a record of the students' required health immunizations, drug screens, and health examination which notes that students are in satisfactory health for the activities they perform.

III. RESPONSIBILITY OF THE STUDENT(S) AS REQUIRED BY THE COLLEGE

A. Abide by existing policies, rules, and regulations of the college when engaged in nursing and caring for patients in the Agency, including the executing of HIPPA Agreements and Releases required by the Agency.

B. Assume responsibility for personal illness or accident.

C. Wear school uniform with personal identification visible during the clinical experience.

D. Maintain professional appearance and conduct during clinical experience.

Minutes, City of Southaven, Southaven, Mississippi

E. Provide for own transportation to and from the clinical area.

F. Provide for own meals during the clinical experience.

IV. SPECIFIC RESPONSIBILITIES OF AGENCY

A. Provide adequate conference room space for pre- and post-conferences and for the use of any available instructional materials when applicable.

B. Provide the students with available clinical facilities of the institution during the contract period.

C. Allow the students and instructors to use the cafeteria facilities, if available, in the agency at employee cost.

D. Provide an opportunity for the faculty of Health Science Programs to remain competent and aware of changes with the facilities and procedures of the hospital and the nursing service department.

E. Provide and maintain insofar as possible, qualified personnel in those divisions in which students are placed, recognizing that the student is present primarily as a learner.

F. For the College Health Science Programs, be willing to designate insofar as possible qualified personnel for both the EMT and Paramedic students.

G. Provide access to resource materials related to patient care.

H. Provide mutually agreed upon terms for orientation.

I. The Agency remains in control of the care that is rendered to the patients and the consideration given to their families.

J. Participate in conferences with faculty as deemed necessary and desirable concerning the EMT and/or paramedic programs.

V. Should either party to the Agreement wish to alter or terminate for any reason the Cooperative Agreement, it is understood that notice of 30 days or more shall be given. This time is required to guarantee to each student enrolled at this time that he/she will have the opportunity to complete the full program.

VI. This agreement shall be effective for **one year** and shall automatically renew for three (3) consecutive one (1) successive year terms unless terminated by either party with (30 days) written notice. It is understood and agreed that the parties hereto may revise and modify this Contract through mutual consent by written amendment.

Minutes, City of Southaven, Southaven, Mississippi

VII. The College shall not be liable under any contract obligation of *Agency*, except as provided pursuant to this agreement, or for any act of omission of the *Agency* officers, employees, or agents.

The *City of Southaven Fire Department* shall not be liable under any contract obligation of the **College** except as provided pursuant to this agreement, or for any act of omission of the **College** or the **College's** officers, employees, or agents and from any losses, damages, cost, and expenses (including reasonable attorney's fees) that are caused by or arise out of omission fault, negligence, or other misconduct by the **College**, its employees, or volunteers in connection with this agreement.

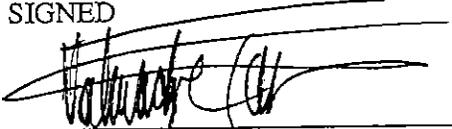
It is understood that both parties to this agreement are independent contractors and engage in the operative of their own respective businesses. Neither party is, or is to be considered as, the agent of the other party for any purpose whatsoever. Neither party has authority to enter into contract or assume any obligation for the other party or make any warranties or representations on behalf of the other party. Nothing in this agreement shall be construed to establish a relationship of co-partners or joint ventures between the two parties.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the undersigned have executed this Contract on the dates written

SIGNED



Signature of the President
Coahoma Community College

Valmadge Tower

Print Name



Signature of the Vice President
Health Science Division

Martha Catletto

Print Name

5-16-14

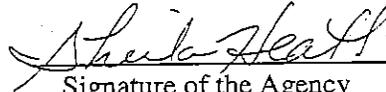
Date Approved



Signature of the Agency

Darren Musselwhite

Print Name



Signature of the Agency

Sheila Heath

Print Name

6-3-14

Date Approved



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5670 Steffani Drive, 8195 Caprock Cove, 1378 Greycliff Drive, 8425 Cedarcrest Drive East, 1975 Enclave Cove, 2868 Flora Lee Drive, 8201 Canterbury Drive, 4560 Derby Drive, 8208 Buckingham Drive, 8925 Bent Grass Loop West, 8105 Martha Ann Lane, 1619 Stateline Road, 2275 Ansley Park Lane North, 2507 Greycliff Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 3, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 3, 2014**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: 5670 Steffani Drive, 8195 Caprock Cove, 1378 Greencliff Drive, 8425 Cedarcrest Drive East, 1975 Enclave Cove, 2868 Flora Lee Drive, 8201 Canterbury Drive, 4560 Derby Drive, 8208 Buckingham Drive, 8925 Bent Grass Loop West, 8105 Martha Ann Lane, 1619 Stateline Road, 2275 Ansley Park Lane North, 2507 Greencliff Drive is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Beshears. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

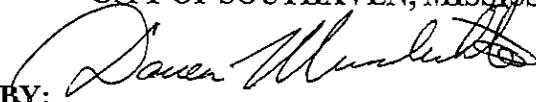
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

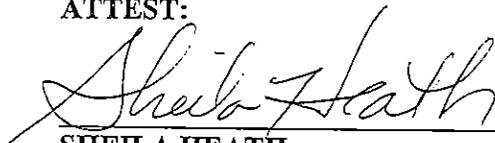
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of June, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Montesi Enterprises 5779 Getwell Road Bldg B 901-827-4501
Total Acreage:	2.66 acres
Existing Zone:	Snowden Grove Planned Unit Development
Location of Subdivision application:	East side of Getwell Road, north of Church Road.
Comprehensive Plan Designation:	Single Family Residential
Staff Comments: The applicant is requesting subdivision approval for Area 6 Sec. C of the Snowden Grove Subdivision. This particular section is located off of Forest Bend Drive and consists of 9 lots situated on a cove south of the main access drive. Per the overall master plan, this area is designated as Area 7 and per the bulk regulations for this area, the lots must be a minimum of 8,000 sq. ft.	
Staff Recommendations: The plat submitted to staff matches the design submitted and approved with the overall	

Minutes, City of Southaven, Southaven, Mississippi

master plan from 2004. The applicant will need to adjust the title block on the plat prior to having the mylars recorded by the county. The minimum lot sizes have been met with the exception of two lots, which are less than a foot below the minimum showing 7,999.48. Staff will not require a re-design for this. Staff also understands that the majority of the development phase for this area is complete with the infrastructure. That being said, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

NOTICE TO CONTRACTORS:
 CONTRACTORS ARE ADVISED THAT THE CITY OF SOUTHAVEN HAS ADOPTED THE FOLLOWING RESOLUTIONS TO AMEND THE CITY OF SOUTHAVEN'S ZONING ORDINANCES TO ALLOW FOR THE CONSTRUCTION OF A COMMERCIAL DEVELOPMENT IN THE CITY OF SOUTHAVEN, MISSISSIPPI. THE CITY OF SOUTHAVEN HAS ADOPTED THE FOLLOWING RESOLUTIONS TO AMEND THE CITY OF SOUTHAVEN'S ZONING ORDINANCES TO ALLOW FOR THE CONSTRUCTION OF A COMMERCIAL DEVELOPMENT IN THE CITY OF SOUTHAVEN, MISSISSIPPI.

OFFICIAL CERTIFICATE:
 I, _____, Mayor of the City of Southaven, Mississippi, do hereby certify that the foregoing is a true and correct copy of the resolution of the City of Southaven, Mississippi, as the same appears in the minutes of the City of Southaven, Mississippi, and that the same is a true and correct copy of the resolution of the City of Southaven, Mississippi, as the same appears in the minutes of the City of Southaven, Mississippi.

NOTARIAL PUBLIC:
 My Commission Expires _____

STATE OF MISSISSIPPI:
 I, _____, Notary Public for the State of Mississippi, do hereby certify that the foregoing is a true and correct copy of the resolution of the City of Southaven, Mississippi, as the same appears in the minutes of the City of Southaven, Mississippi, and that the same is a true and correct copy of the resolution of the City of Southaven, Mississippi, as the same appears in the minutes of the City of Southaven, Mississippi.

FINAL PLAT AREA 6 SECTION C SNOWDEN GROVE P.U.D. 9 LOTS 2.66± ACRES ZONED P.U.D.

DEVELOPER: MONTESI ENTERPRISES, LLC
 LOCATED IN SECTION 3, TOWNSHIP 4 SOUTH, RANGE 7 WEST,
 CITY OF SOUTHAVEN, COUNTY OF DECATO, STATE OF MISSISSIPPI

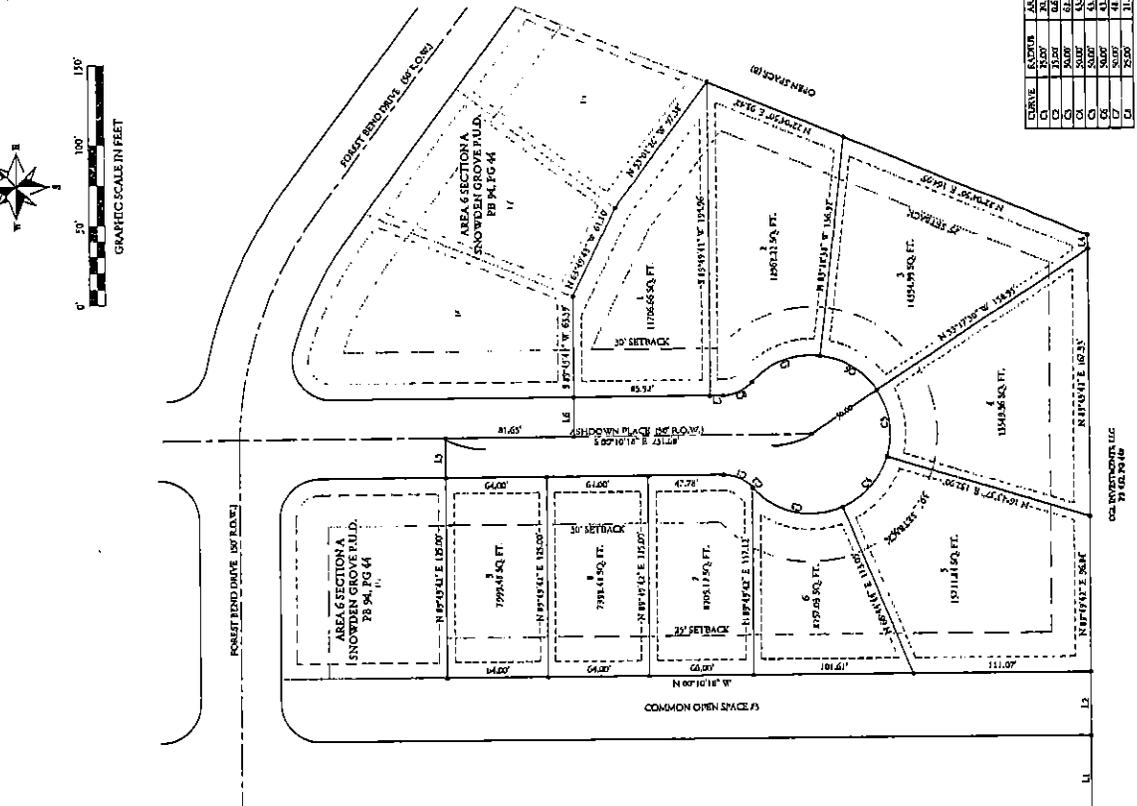

JONES-DAVIS & ASSOCIATES, INC.
 ENGINEERS/SURVEYORS
 184 HANCOCK ROAD
 SOUTHAVEN, MS 38671
 PHONE: (662) 342-2173
 FAX: (662) 342-9156

NOTES:

1. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
2. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
3. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
4. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
5. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
6. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
7. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
8. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
9. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
10. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
11. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
12. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
13. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
14. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.
15. THE BOUNDARIES AND AREAS SHOWN ON THIS PLAT WERE DETERMINED BY MEASUREMENT AND SURVEY.

LINE	BEARING	DISTANCE
1	N 89°15'15" E	31.87
2	N 89°15'15" E	31.87
3	N 89°15'15" E	31.87
4	N 89°15'15" E	31.87
5	N 89°15'15" E	31.87
6	N 89°15'15" E	31.87
7	N 89°15'15" E	31.87
8	N 89°15'15" E	31.87
9	N 89°15'15" E	31.87
10	N 89°15'15" E	31.87
11	N 89°15'15" E	31.87
12	N 89°15'15" E	31.87
13	N 89°15'15" E	31.87
14	N 89°15'15" E	31.87
15	N 89°15'15" E	31.87

LINE	BEARING	CHORD LENGTH	CHORD BEARING	CHORD AREA
1	N 89°15'15" E	31.87	S 11°15'15" W	0.00
2	N 89°15'15" E	31.87	S 11°15'15" W	0.00
3	N 89°15'15" E	31.87	S 11°15'15" W	0.00
4	N 89°15'15" E	31.87	S 11°15'15" W	0.00
5	N 89°15'15" E	31.87	S 11°15'15" W	0.00
6	N 89°15'15" E	31.87	S 11°15'15" W	0.00
7	N 89°15'15" E	31.87	S 11°15'15" W	0.00
8	N 89°15'15" E	31.87	S 11°15'15" W	0.00
9	N 89°15'15" E	31.87	S 11°15'15" W	0.00
10	N 89°15'15" E	31.87	S 11°15'15" W	0.00
11	N 89°15'15" E	31.87	S 11°15'15" W	0.00
12	N 89°15'15" E	31.87	S 11°15'15" W	0.00
13	N 89°15'15" E	31.87	S 11°15'15" W	0.00
14	N 89°15'15" E	31.87	S 11°15'15" W	0.00
15	N 89°15'15" E	31.87	S 11°15'15" W	0.00



GRAPHIC SCALE IN FEET

0 50 100 150

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Montesi Enterprises 5779 Getwell Road Bldg B 901-827-4501
Total Acreage:	6.82 acres
Existing Zone:	Snowden Grove Planned Unit Development
Location of Subdivision application:	East side of Getwell Road, north of Church Road.
Comprehensive Plan Designation:	Single Family Residential
Staff Comments: The applicant is requesting subdivision approval for Snowden Grove Area 6 Sec D on the east side of Getwell Road, north of Church Road. This phase includes two coves off of the main access Forest Bend Drive. The section consists of 6.82 acres and is designed with 22 lots. Per the overall master plan, this section is identified as Area 8, which allows for 8,000 sq. ft. minimums.	
Staff Recommendations: The application is compliant with the overall master plan in design with the exception of	

Minutes, City of Southaven, Southaven, Mississippi

four lots shown to have 7,999.21 sq. ft. Staff does not believe redesigning to be necessary since the difference is less than a foot. The applicant will need to revise the title block to show the correct area of the subdivision prior to recording the mylars at the county. It is staff's understanding that the majority of the infrastructure is already in place for this area. That being said, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Montesi Enterprises 5779 Getwell Road Bldg B 901-827-4501
Total Acreage:	4.71 acres
Existing Zone:	Snowden Grove Planned Unit Development
Location of Subdivision application:	East side of Getwell Road, north of Church Road.
Comprehensive Plan Designation:	Single Family Residential
Staff Comments: The applicant is requesting subdivision approval for Area 6 Sec. C of the Snowden Grove Subdivision. This particular section is located off of Forest Bend Drive and consists of 17 lots situated on a cove north of the main access drive. Per the overall master plan, this area is designated as Area 9 and per the bulk regulations for this area, the lots must be a minimum of 8,000 sq. ft.	
Staff Recommendations: The plat submitted to staff matches the design submitted and approved with the overall	

Minutes, City of Southaven, Southaven, Mississippi

master plan from 2004. The applicant will need to adjust the title block on the plat prior to having the mylars recorded by the county. The minimum lot sizes have been met with. Staff also understands that the majority of the development phase for this area is complete with the infrastructure. That being said, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 18, 2014
Public Hearing Body:	Planning Commission
Applicant	Discount Tire Company 20225 N. Scottsdale Road Scottsdale, AZ 480-606-5781
Location	Greenbriar Commercial Subdivision lot 3
Total Acreage	1.05 acres
Existing Zoning:	Greenbriar Lakes Planned Unit Development
Location of Conditional Use application:	Northeast corner of Goodman Road and Greenbriar Road.
Requirements for CUP:	<i>Motor vehicle repair in commercial areas has the following stipulations. Per section 13-12(m) Footnote #16 Motor vehicle services and repair shall be completely concealed from surrounding properties and store no more than five (5) non-compliant vehicles on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and off sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty days (120). All disposals of liquids shall be in approved DEQ containers and removed from the site frequently, other requirements may be set forth by the Fire Marshal.</i>
Comprehensive Plan Designation:	Commercial
Staff Comments:	

Minutes, City of Southaven, Southaven, Mississippi

The applicant is requesting a conditional use permit to allow a motor vehicle repair facility to be located at 438 East Goodman Road on the north east corner of Goodman Road and Greenbriar Road. Prior to this application, there was a conditional use permit from 2003 for a quick lube facility and a car wash on this same lot. The applicant is requesting to remove the existing buildings on site and build a new site. The city approves 5 year conditional uses; therefore, the prior conditional use permit is no longer active.

Staff Recommendation:

Staff has reviewed the applicant's request and although staff is acceptable to a conditional use permit for motor vehicle repair, it would be more beneficial to the city to approve a minor vehicle repair permit. According to the applicant's description, the only service done on site is changing of tires. City ordinance defines minor vehicle repair as any repair that can be done within a twenty four (24) hour period and with minimal fluid transfer. A tire changing facility abides by both of these requirements. That being said, staff recommends a one (1) year conditional permit with a four (4) year extension to be renewed annually for a minor vehicle repair shop only.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Design Review Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2013
Public Hearing Body:	Planning Commission
Applicant:	Discount Tire Company 20225 N. Scottsdale Road Scottsdale, AZ 480-606-5781
Total Acreage	1.05 acres
Existing Zoning:	Greenbriar Lakes Planned Unit Development
Location of Site Plan application:	Northeast corner of Goodman Road and Greenbriar Road

Staff Comments:

The applicant is requesting design review approval of a 7,373 square feet building for a Discount Tire Company on lot 3 of the Greenbriar Lakes Commercial Subdivision on the north side of Goodman Road, east of Greenbriar Road. The following design criteria has been submitted by the applicant:

Building Elevations:

The building is proposed as a mixture of brick, cultured stone, EFIS and split face block. The wainscot for the entire is shown as textured split face CMU in "worsted tan". Along the Goodman Road frontage, the applicant is proposing cultured stone for the middle elevation with an EFIS accent band at the roofline. There is a metal trellis above the window line which is shown as bronze. On both sides of this area, the applicant is showing red brick above the wainscot, which transitions into a "burgundy" EFIS band and carries up to the roofline with "peach light" EFIS. Along the Greenbriar Road side, the applicant is proposing three overhead doors. The doors have been painted to match the "worsted tan" EFIS on the building. To break up the long wall on this side, the

Minutes, City of Southaven, Southaven, Mississippi

applicant has created depth by pulling some sections of the building line further up toward the street. The two outer overhead door areas show "worsted tan" EFIS above the door which transitions into the "burgundy" and then into the "peach light" EFIS to the roofline. The middle door area has been designed with the stone and EFIS band from the wainscot to the roofline. The main frontage on Goodman Road wraps both corners with the red brick design. The applicant has shown a bronze canopy above the entry point on the west elevation which is where the customer entrance is located. The wall line opposite of the overhead doors on the east elevations emulates the west elevation. Along the rear of the building the applicant shows a majority of EFIS above the wainscot with a single brick pilaster column in the center to further break up the building. The trash enclosure is proposed as a solid wall of the textured CMU.

Landscaping:

The applicant is proposing a mixture of materials for the site including:

Shade trees: Willow Oaks and Tulip Poplars at 3.5" caliper

Ornamental trees: Flowering Crabapple at 1.5" caliper and Ginkgo at 2" caliper (male species)

Shrubs: Chinese Juniper, Dwarf Burford Holly, Manhattan Euonymous, Glossy Leaf Abelia

Additional plantings: Monkeygrass and seasonal color

The applicant is showing a single line of Dwarf Burford Holly along the parking lot perimeter on both Goodman and Greenbriar and also the northern boundary of the site. flowering crabapple trees have been incorporated along this line on the Greenbriar side and the northern boundary. The applicant changes to a single line of Manahattan Euonymous between this site and the adjacent property to the east. The flowering crabapple trees are also incorporated into this area. At the entry point on Goodman Road, the applicant is shown planting beds with season color at the apron of the drive. This area transitions into an area on both sides of the drive that show a flowering crabapple tree surrounded by a single line of Glossy Leaf Abelia and a second line of Dwarf Burford Holly. At the entry point on Greenbriar the applicant is showing a linear planting bed on the north side of the entrance. On the south side of the entrance, the applicant is showing a single Tulip Poplar with scattered Glossy Leaf Abelia and a small bed of seasonal color. The parking median on the north line shows a Tulip Poplar with a bed of Chinese Juniper. There is a small bed of seasonal color on the southwest corner of the building and a single Ginkgo tree in the sodded area adjacent to Goodman Road.

Staff Recommendation:

Staff has been working with the applicant for some time now on the building elevations. Staff is pleased with the removal of the existing buildings and believes that the proposed elevation will be an improvement to this corner. That being said, staff would like the applicant to ensure the commission that any roof mounted equipment has been taken into account with the roof parapets. The raised roofline was recommended by staff for aesthetic purposes; however, the applicant should be aware that any equipment must be screened completely from view via a raised parapet line so if the roof line needs to be

Minutes, City of Southaven, Southaven, Mississippi

increased to achieve this, then staff is acceptable. Staff would like to see the areas above the middle overhead door and it's opposite (east elevation) stonework be arched instead of straight across to add to the design. Additionally, staff has requested decorative lighting for the site to include acorn lights on each side of both entrances and also four wall mounted decorative lights on the brick façade on each side of the entrances and also the frontage brick on Goodman Road.

Landscape staff reviewed the submitted design and had the following comments:

- Place a row of baby boxwood shrubs in a circular design around the Gingko tree
- Since the applicant will lose the parking stall on the southwest corner of the site to increase the streetscape width, staff suggests creating a curved curb line here and installing a Little Gem Magnolia on this corner with a continuing line of the Dwarf Burford Holly.
- There are two existing trees on the north property line that staff would like to see preserved on the site.
- Depending on the location of the monument sign for the site, staff would request a planting bed with shrubs on the end and seasonal planting/monkey grass along the front of the sign.
- As stated in the site plan report, the applicant should remove the striped medians in the parking and replace them with raised concrete. On the interior of these medians, staff would request a Crape Myrtle with accent Dwarf Nandinas to fill in the remaining area of the median.

Pending the above stated comments can be addressed by the applicant, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Design Review Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 3, 2013
Public Hearing Body:	Board of Alderman
Applicant:	LD Funding, Inc 8830 Centre Street Suite 3 662-393-3800
Total Acreage	0.797 acres
Existing Zoning:	Shelburne Estates Planned Unit Development
Location of Site Plan application:	West side of Getwell Road, south of Stateline Road.

Staff Comments:

The applicant is requesting design review approval of a 5,500 square foot office building on lot 404 of Shelburne Estates Subdivision. The following design criteria has been submitted by the applicant:

Building Elevations:

The building is proposed as a mixture of cultures stone and hardy plank. The wainscot of the building which is required to be a masonry material has been proposed as the cultured stone with a stone accent band at the top. The minor window headers and the accents bands are shown as "Utterly Beige". Above the wainscot, the applicant is showing hardy plank and hardy shake to the roof line, which is proposed as "Cobble Brown". The window eaves and accent arches over the windows and the entry doors are wood trusses painted in "Cherry Birch". The applicant has proposed a standing seam metal roof which is brown.

Minutes, City of Southaven, Southaven, Mississippi

Landscaping:

The applicant is proposing a mixture of materials for the site including:

Shade trees: Red Oaks at 3"-3.5" calipers and Heritage River Birch at 3" caliper
Ornamental trees: Coral Sport Crepe Myrtle, Littlegem Magnolia, Sweetbay Magnolia and Yoshino Cherry

Shrubs: Adagio grass, Double Knock-out roses, Dwarf Burford Holly, Encore Azalea, Giant Miscanthus, Indian Hawthorne, Japanese Cleyera, Korean Boxwood, Ruby Loropetalum, Red Drift and Sweet Drive Roses.

Additional plantings: Seasonal color

The applicant is showing a single line of Dwarf Burford Holly along Getwell Road in the streetscape area. At the entry point the applicant has shown Sweet Drift Rose around the future signage for the site. There is a diversified planting scheme around the entire building. The main entrance to the building incorporates a large planting bed along the entire front which includes Red Drift Rose on the corners, Japanese Cleyera and Indian Hawthorne abutting the building with Sweetbay Magnolia and Adagio grass at the points. At the sidewalk's entry the applicant has provided Encore Azaleas and Adagio grass with seasonal color. The back line of the building has incorporated the Japanese Cleyera, Knock Out Roses and Giant Miscanthus. There are shade trees and ornamental trees staggered along the rear property line in the required buffer zone between the office lot and the residential to the west. Additional shade and ornamental trees have been placed in larger spaces around the building and also in the parking medians.

Staff Recommendation:

This site is located in a planned unit development which follows its own individual guidelines for development. That being said, staff would normally require a shingled roof and disagree with the hardy plank and shake for a commercial business. In this PUD, the developer wanted individuality with residential similarities in design. Many residential homes utilize hardy plank and shake, which has been proposed on this site. Staff could require the revision to the metal roofing; however, it would take away from the overall design of this building. Staff would like clarification on the screening of the HVAC and transformer equipment on the rear of the building. It is required that this area be screened on three sides by the masonry material of the site. The applicant will need to ensure staff that the cultured stone will be incorporated in this area. Also, staff has seen metal roofs that are dyed the color requested and those that are painted after they are constructed on site. Staff will require that the applicant utilize a pre-dyed roof material. Staff is agreeable to the building elevations package.

The applicant has used many landscape materials on the site. Staff is acceptable to the proposal submitted except for the streetscape design along Getwell Road. This area needs to have increased plantings which should include a secondary row of shrubs with staggered materials and some additional material at the entry points to match the building perimeter.

The applicant will need to incorporate some decorative lighting on the side of the entry point and also one at the median on the south end of the parking lot. The lights should be

Minutes, City of Southaven, Southaven, Mississippi

approved administratively and shown to be similar to the black powder coated acorn lights down the Getwell Road corridor.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
090114	0	22029	2015	BRITTON DOWNT	STOR BLK CONC - VICKSBURG	273.00
052014	0	22073	1793	BROOKER TAYLOR	SCOREKEEPER	590.00
052014	0	22076	1831	BROWN ALISA JORDAN	SCOREKEEPER	540.00
515648	0	22012	693	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	540.00
515646	0	22049	693	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	540.00
515646	0	22049	437	C & M BUILDERS INC	REPAIR TO LEAKS ON AASH STAGE	11218.00
020394	0	22056	19091	C. B. DEVELOPERS, IN	PLUM POINT SEWER PROJECT	327,285.33
15	0	22037	21019	CAN LINDA A	LINE DANCE CLASS	500.00
042814	0	22070	21019	CAN LINDA A	LINE DANCE INSTRUCTOR	130.00
052014	0	22037	21943	CARROLL KELLY	SCOREKEEPER	590.00
052014	0	22042	21742	CATAYAGO PAUL	SPORTS REFUND	390.33
052014	0	22065	16800	CAYLE CRAIG	BASEBALL	5302.00
052014	0	22044	179	CDM GOVERNMENT INC	IPAD CASE STD	488.80
052014	0	22044	179	CDM GOVERNMENT INC	MONITORS FOR IT MONITORS STOCK	3351.25
052014	0	22079	21794	CEIDE MARISA	SCOREKEEPER	1110.00
052014	0	22050	21722	CENTRAL SERVICES ST	SPORTS REFUND	143.00
052014	0	22043	16153	CENTRAL BATTERY	MAT PALS FOR SHOP	182.00
3029240214	0	22050	1234	CENTRO LINK	PHONE SERVICE - SHOP	497.16
3355467014	0	22042	1234	CENTRO LINK	PHONE SERVICES - FINE	354.63
4920000614	0	22063	1234	CENTRO LINK	PHONE SERVICES - PARS	11110.33
3029240214	0	22075	1234	CENTRO LINK	PHONE SERVICES - PUBLIC WORKS	142.00

Page 7 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
090114	0	22012	1234	CERTUMLINK	SHOP	1415.00
515614	0	22065	1234	CERTUMLINK	SMOKEHOUSE	5113.39
0510148	0	22073	1234	CERTUMLINK	SMOKEHOUSE OFFICE	1151.11
19987	0	22041	301	CIERS SUPPLY & DESI	STOVE FOR STATION 1	52,902.91
39013011412	0	22070	21797	CHRISTEBERRY CLARE	ENS BILLING REFUND - CHRISTINK	299.32
25213128004	0	22084	2094	CIORG	ENS BILLING REFUND - SHEILA HARRIS	577.50
22130516105	0	22084	2094	CIORG	ENS BILLING REFUND - SHEILA HARRIS	577.50
2215	0	22090	18221	CIN-LINK, LLC	DRINKAGE & CORPS OF ENCL GENERAL	31,795.00
052014	0	22066	8913	CLABO DANEN	BASEBALL	560.00
052014	0	22078	21350	CLARK RYNE	SCOREKEEPER	576.00
052014	0	22087	18797	CLAYTON DOMINE	BASEBALL	550.00
052014	0	22091	18757	CLAYTON DOMINE	BASEBALL UNIFRE	1192.50
44120704221	0	22082	20982	CLEMENT ADIE B	BASEBALL UNIFRE	511.50
201405140	0	22096	18276	CLIFFORD TREVIAN	POLY SVC BANKS	8200.00
052014	0	22084	10297	CYNES DENNIS	BASEBALL	4095.50
052014	0	22081	10297	CYNES DENNIS	BASEBALL	4095.50
052014	0	22081	10297	CYNES DENNIS	SOFTBALL UNIFRE	3148.00
052014	0	22081	6689	COLLEMAN EDWARD A	BASEBALL	424.00
052014	0	22079	21782	COLLEVILLE EMEREL	SPORTS REFUND	799.33
052014	0	22089	13089	COLLEVILLE DRAGONS	SPORTS REFUND	388.33
052014	0	22080	21754	COLLEVILLE DRAGONS	SPORTS REFUND	398.33
3143100514	0	22075	331	COMCAST	6255 SMOKEHOUSE	5192.58
62122010514	0	22072	2981	COMCAST	6651 NORTHWEST DR	5741.50

Page 8 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
090114	0	22040	14139	CAMBERLAND	MAT FOR FARMERS MARKET	189.50
4713424	0	22040	14139	CAMBERLAND	MATERIALS FOR FARMERS MARKET	399.90
052014	0	22028	2179	CHAMBERS HERBERT W J	SPORTS REFUND	388.33
052014	0	22047	402	CHERYL JANTONIAL SER	CLEAN FBI OFFICE	1425.00
1499	0	22043	1278	D&J'S CLEANING SERV	CLEANING OF PWC	1100.00
1499	0	22043	1278	D&J'S CLEANING SERV	CLEANING OF PUBLIC WORKS	825.50
1590	0	22048	1278	D&J'S CLEANING SERV	CLEANING OF PUBLIC WORKS	825.50
052014	0	22084	14880	DAHLVE FERRY	SOFTBALL	565.00
052014	0	22084	11689	DALTRY CRAIG	BASEBALL	540.00
052014	0	22032	41155	DAVIS BROCKE	SOFTBALL UNIFRE	3232.25
052014	0	22084	16199	DAVIS DANIEL	BASEBALL	560.00
052014	0	22072	16199	DAVIS DANIEL	BASEBALL UNIFRE	1197.50
052014	0	22086	1807	DAVIS TONNIE	BASEBALL	509.50
052014	0	22086	13891	DANN'S PERRY	H-FEEDBALL	1142.00
052014	0	22073	18952	DAVIS KEN C	BASEBALL UNIFRE	1162.00
052014	0	22098	21720	DOC ELITE	SPORTS REFUND	3125.00
052014	0	22098	21718	DOC ELITE	SPORTS REFUND	5125.00
052014	0	22074	21966	DEAN JESSE CALVIN	BASEBALL UNIFRE	3134.00
052014	0	22080	342	DELL MARKETING LP	FANS FOR INCOME COMPUTER	517.48
052014	0	22082	342	DELL MARKETING LP	IT LAPTOP POWER SUPPLY	623.54
052014	0	22081	342	DELL MARKETING LP	MONITORS FOR IT	3584.78

Page 9 of 35

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
 Vendor # C-00314 & W-00314

Page 8 of 35

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
062147	0	220427	7174 DENNIS WRIGHT & SON	PLUMBING WORK FOR EMERGENCY AT	\$6,606.65
026156	0	220294	7174 DENNIS WRIGHT & SON	APRINT/FEET	\$1,432.46
029180	0	220530	7174 DENNIS WRIGHT & SON	REPAIR TO PLUMBING AT SHOWEN-	\$1,220.18
026148	0	220371	7174 DENNIS WRIGHT & SON	COTTAGE	\$1,220.18
025014	0	220315	21788 DENNIS WRIGHT & SON	REPAIR WATER FOUNTAIN AT	\$165.00
025014	0	220315	21788 DENNIS WRIGHT & SON	REPAIR WOMEN'S RESTROOM AT AGENA	\$165.00
025014	0	220672	500 DESOTO BLUEWAYS	SPORTS REFUND	\$98.33
1218	0	220671	4646 DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	\$273.00
025014	0	220504	21734 DESOTO DIAMONDBACKS	MAY 2014 MONTHLY PAYMENT	\$23,071.00
167922	0	220624	182 DESOTO FAMILY THEATRE	SPORTS REFUND	\$98.33
025014	0	220222	6692 DESOTO FAMILY THEATRE	MONTHLY CONTRIBUTION - JUNE 2014	\$4,166.66
025014	0	220530	21415 DESOTO MARLINIS BASEE	SPORTS REFUND	\$98.33
025014	0	220508	21451 DESOTO RAMS	SPORTS REFUND	\$98.33
30002473	0	220636	1185 DESOTO TIMES-TRIBUNE	AD FOR FISHING ROBO	\$124.00
30002368	0	220631	1185 DESOTO TIMES-TRIBUNE	AD FOR FISHING ROBO	\$187.04
30002391	0	220632	1185 DESOTO TIMES-TRIBUNE	FISHING ROBO AD	\$124.00
30002360	0	220635	1185 DESOTO TIMES-TRIBUNE	FISHING ROBO AD	\$187.04
30002369	0	220636	1185 DESOTO TIMES-TRIBUNE	FISHING ROBO AD	\$187.04
30002392	0	220636	1185 DESOTO TIMES-TRIBUNE	FISHING ROBO AD	\$187.04
30002385	0	220636	1185 DESOTO TIMES-TRIBUNE	FISHING ROBO AD	\$187.04
30002383	0	220636	1185 DESOTO TIMES-TRIBUNE	FISHING ROBO AD	\$187.04
025014	0	220461	21741 DICKERSON DALE	SPORTS REFUND	\$98.33

City of Southaven Claims Dept
 Vendor # C-00314 & W-00314

Page 11 of 35

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
07497114	0	220287	669 DESOTO TIMES-TRIBUNE	6475 ARMYNS BLDG	\$24.15
28448714	0	220274	669 DESOTO TIMES-TRIBUNE	6475 ARMYNS BLDG	\$24.15
07188714	0	220286	986 ENERGY	7322 SOUTHCREST PKWY	\$41.97
07188714	0	220286	986 ENERGY	765 ARMYNS BLVD	\$33.54
07188714	0	220286	986 ENERGY	806 PASCO RD	\$42.90
07188714	0	220286	986 ENERGY	835 ARMYNS BLD	\$52.14
07188714	0	220286	986 ENERGY	855 CHURCH RD E	\$25.31
07188714	0	220286	986 ENERGY	897 INVERNESS DR	\$21.48
07188714	0	220286	986 ENERGY	1683 ARMYNS BLD	\$25.77
07188714	0	220286	986 ENERGY	677 WHITMORRIS ST	\$3.05
07188714	0	220286	986 ENERGY	895 COMMERCE DR	\$6.53
07188714	0	220286	986 ENERGY	84 STATELINE RD W	\$26.12
07188714	0	220286	986 ENERGY	ESTATES OF NORTHERN LIGHTING	\$12.36
07188714	0	220286	986 ENERGY	GREENSBROOK PKWY RASC	\$7.33
07188714	0	220286	986 ENERGY	GREENSBROOK PKWY ST LGT	\$15.18
07188714	0	220286	986 ENERGY	HAMILTON	\$120.49
07188714	0	220286	986 ENERGY	MISS VALLEY BLVD	\$60.91
07188714	0	220286	986 ENERGY	STATELINE RD-145	\$151.18
07188714	0	220286	986 ENERGY	STATELINE RD-ARMYNS	\$27.06
07188714	0	220286	986 ENERGY	STATELINE RD WPKT DR	\$78.51
07188714	0	220286	986 ENERGY	GOODMAN AND ARMYNS BLDG	\$102.48

City of Southaven Claims Dept
 Vendor # C-00314 & W-00314

Page 10 of 35

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
23080114	117350	220154	1629 DIERLY	PARKS BLDG	\$231.86
PAWFORREST1	0	220315	21734 DIERLAND CONTRACTOR	DEER CREEK LN - DRAINAGE IMP	\$30,318.05
PAWFORREST2	0	220315	21734 DIERLAND CONTRACTOR	DEER CREEK LN - DRAINAGE IMPROVEMENTS	\$51,896.04
51272	0	220315	7447 DOMINOS PIZZA	PIZZA FOR RESSEL	\$204.00
161359127	0	220629	22229 DOWE DATA PRODUCTS	E. BARNSON PRINTER - SFO	\$0.38
14510001418	0	220633	1380 DPF GRIME LAB	ANALYTICAL FEES	\$850.00
14420000354	0	220611	1381 TRS LAW ENFORCEMENT	TRIAL MARKSMAN REFRESHER	\$1,800.00
025014	0	220315	1497 DUNCAN CATHY C	SOFTBALL	\$1,404.40
025014	0	220315	21778 DUNN JASON	SPORTS REFUND	\$98.33
025014	0	220887	10792 EASTLY JEREMY	BASEBALL	\$110.00
53318300	0	220618	1614 ECO-LAB EQUIPMENT	REPAIR TO FREEZER AT CONCESSIONS	\$194.43
025014	0	220765	14006 EDGE JEFFREY	BASEBALL	\$252.90
025014	0	220765	14006 EDGE JEFFREY	BASEBALL LUMPSE	\$180.00
70415	0	220317	17659 EEP	ANALYSIS FOR NEWHIRE	\$110.00
410036	0	220613	17659 EEP	FACEPIECES	\$1,140.00
410509	0	220641	17659 EEP	TAGS	\$18.81
025014	0	220741	17412 ELIORD KALEY	SCOREKEEPER	\$48.00
8566	0	220497	13161 ELIORD SERVICES	WMC SERVICES	\$2,095.00
30687114	0	220213	966 ENERGY	1005 CHURCH RD	\$24.55
1416467114	0	220251	986 ENERGY	4025 STATELINE RD	\$25.26
22028714	0	220210	986 ENERGY	451 AIRPORT INDUSTRIAL DR	\$28.35
72328714	0	220259	986 ENERGY	6006 GENEWELL RD	\$22.96

City of Southaven Claims Dept
 Vendor # C-00314 & W-00314

Page 12 of 35

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
08487114	117351	220155	986 ENERGY	GOODMAN RD AND SCREST	\$102.48
0401511925	0	220426	13901 EBDON	MATERIALS	\$148.50
025014	0	220619	16036 EVANS CLIFF	BASEBALL	\$554.00
162714	0	220389	689 EXCEL SCREENPRINTING	WASHIANDS FOR RESSEL	\$375.00
025014	0	220712	13327 FASHOW/LECHELLE	SCOREKEEPER	\$29.00
025014	0	220810	6255 FENWELL CHUCK	BASEBALL	\$217.00
025014	0	220811	1054 FERGUSON BRIAN	BASEBALL	\$218.00
025014	0	220535	21784 FRENCH CHRIS OR ANDRE	SPORTS REFUND	\$94.33
01295	0	220218	648 FLOID FIRE EXTINGUI	ANNUAL CH SUPPRESSION TEST	\$445.00
61245	0	220217	648 FLOID FIRE EXTINGUI	ANNUAL SFO SUPPRESSION TEST	\$240.00
265780	0	220316	456 FOREMOST PROMOTIONS	PR MATERIALS	\$382.70
662614	0	220872	1344 FOREST JAMES	BASEBALL	\$305.00
025014	0	220713	21410 FREEMAN KACE	SCOREKEEPER	\$30.00
163440	0	220422	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
CHANDLER	0	220563	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
STUNGILL	0	220564	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
FISHERL	0	220565	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
STEELELANDT	0	220566	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
JONKER	0	220567	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
SIMS	0	220568	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00
ELLS	0	220570	21714 FRIENDS OF OLIVE BRA	LAWFT	\$75.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail
 Vendor # C-060314 & W-060314
 Page 21 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
187495	0	220692	354	METER SERVICE AND SU	METERS FOR SEWER REPAIRS TO	\$814.55
187495	0	220693	354	METER SERVICE AND SU	SUMMERWOOD INDUSTRIAL	\$1288.00
187497	0	220690	354	METER SERVICE AND SU	SUMMERWOOD INDUSTRIAL	\$2,400.00
187497	0	220690	354	METER SERVICE AND SU	WATER METERS	\$128.00
89404	0	220328	685	MID SOUTH DIGITAL	STAPLES FOR COURT CORNER	\$71.50
89404	0	220328	685	MID SOUTH DIGITAL	TRAINERS UNIT & FILING UNIT	\$309.00
27497	0	220290	19594	MID-SOUTH TELECOM	CAMERA SYSTEM FOR SHOOTING RAN	\$4,993.72
27498	0	220281	19594	MID-SOUTH TELECOM	COMM. SERVICES	\$1,093.50
27354	0	220279	19594	MID-SOUTH TELECOM	COMM. SERVICES	\$1,995.00
27354	0	220292	19594	MID-SOUTH TELECOM	COMM. SERVICES	\$665.00
28322	0	220444	19594	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
28054	0	220416	19594	MID-SOUTH TELECOM	PHONE SERVICE - LIBRARY CAMERA	\$65.00
28021	0	220457	18894	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
151	0	220330	7622	MID-SOUTH SPORTS PROO	CONTRACT LABOR	\$5,861.25
062914	0	220892	17190	MULLER PETTON	BASEBALL	\$692.00
062914	0	220807	18883	MULLER PETTON	BASEBALL UMPIRE	\$75.00
062914	0	220715	18833	MULLER SUSAN	JACKSON TN SPORTS EX.	\$1,407.8
062914	0	220793	17703	MULLIGAN TAYLOR	SCOUTKEEPER	\$50.00
062914	0	220833	17454	MILTON QUINTE	BASEBALL	\$271.00
062914	0	220827	12494	MILTON QUINTE	BASEBALL UMPIRE	\$140.00
062914	0	220835	21739	MIS SCOUT ATHLETICS	SPORTS REFUND	\$99.33
062914	0	220472	21735	MISSISSIPPI THINKER	SPORTS REFUND	\$58.33
341	0	220745	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA BASEBALL	\$1,115.00

City of Southaven Claims Detail
 Vendor # C-060314 & W-060314
 Page 22 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1257152700	0	220869	12989	IVE LANDON	BASEBALL UMPIRE	\$46.00
1257152700	0	220866	7304	ORSELL'S AUTO PARTS	502-3-ARTERY	\$87.17
1257152700	0	220442	7304	ORSELL'S AUTO PARTS	PI-COMER MOTOR	\$20.00
1257152700	0	220937	7304	ORSELL'S AUTO PARTS	CREDIT	\$44.78
1257152700	0	220406	7304	ORSELL'S AUTO PARTS	CREDIT	\$4.19
1257152700	0	220440	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.00
1257152700	0	220432	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.74
1257152700	0	220985	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$14.75

City of Southaven Claims Detail
 Vendor # C-060314 & W-060314
 Page 23 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1073442	0	220733	1190	KEEL-SCHAFER INC	WPCB USED PERIOD UPDATE	\$401.10
1073511	0	220491	1190	KEEL-SCHAFER INC	WPCB USED PERIOD UPDATE	\$460.20
107390	0	220460	1190	KEEL-SCHAFER INC	PUMP STATION FORCE MAIN	\$10,069.97
90714	0	220688	1121	NEWTON TROPHY	HARDWARE CENTER	\$460.00
90699	0	220817	1121	NEWTON TROPHY	FIELD OR DRINKS TROPHIES	\$2,871.25
90441	0	220744	1121	NEWTON TROPHY	NEWTON TROPHIES FOR AA OPEN T	\$3,079.95
061914	0	220160	21711	NOBMAN DEVON	SUPER INT TROPHIES	\$50.00
062014	0	220541	9243	NORTH MISSISSIPPI DR	OPERATION OF PARKING TICKET	\$650.00
062014	0	220465	21745	NORTH MISSISSIPPI DR	PATCHING	\$93.53
062014	0	220843	10178	NORTH MISSISSIPPI DR	SPORTS REFUND	\$89.53
062014	0	220329	1098	NORTH MISSISSIPPI DR	PAYMENT OF H. LEASE PURCHASE	\$12,000.00
90290306515	0	220319	1105	NORTH MISSISSIPPI DR	APPOINTMENT PEST CONTROL	\$390.00
062514	0	220889	9250	NORTH MISSISSIPPI DR	STREET LIGHTS	\$1,377.41
062714	0	220869	12989	IVE LANDON	BASEBALL	\$215.00

City of Southaven Claims Detail
 Vendor # C-060314 & W-060314
 Page 24 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1257152700	0	220869	12989	IVE LANDON	BASEBALL UMPIRE	\$46.00
1257152700	0	220866	7304	ORSELL'S AUTO PARTS	502-3-ARTERY	\$87.17
1257152700	0	220442	7304	ORSELL'S AUTO PARTS	PI-COMER MOTOR	\$20.00
1257152700	0	220937	7304	ORSELL'S AUTO PARTS	CREDIT	\$44.78
1257152700	0	220406	7304	ORSELL'S AUTO PARTS	CREDIT	\$4.19
1257152700	0	220440	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.00
1257152700	0	220432	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.74
1257152700	0	220985	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$14.75

City of Southaven Claims Detail
 Vendor # C-060314 & W-060314
 Page 25 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1257152700	0	220869	12989	IVE LANDON	BASEBALL UMPIRE	\$46.00
1257152700	0	220866	7304	ORSELL'S AUTO PARTS	502-3-ARTERY	\$87.17
1257152700	0	220442	7304	ORSELL'S AUTO PARTS	PI-COMER MOTOR	\$20.00
1257152700	0	220937	7304	ORSELL'S AUTO PARTS	CREDIT	\$44.78
1257152700	0	220406	7304	ORSELL'S AUTO PARTS	CREDIT	\$4.19
1257152700	0	220440	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.00
1257152700	0	220432	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.74
1257152700	0	220985	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$14.75

City of Southaven Claims Detail
 Vendor # C-060314 & W-060314
 Page 26 of 35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1257152700	0	220869	12989	IVE LANDON	BASEBALL UMPIRE	\$46.00
1257152700	0	220866	7304	ORSELL'S AUTO PARTS	502-3-ARTERY	\$87.17
1257152700	0	220442	7304	ORSELL'S AUTO PARTS	PI-COMER MOTOR	\$20.00
1257152700	0	220937	7304	ORSELL'S AUTO PARTS	CREDIT	\$44.78
1257152700	0	220406	7304	ORSELL'S AUTO PARTS	CREDIT	\$4.19
1257152700	0	220440	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.00
1257152700	0	220432	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$10.74
1257152700	0	220985	7304	ORSELL'S AUTO PARTS	MATERIALS FOR SHOP	\$14.75

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
City of Southaven Claims Docket Vendor # C-060314 & W-060314						
369008	0	220714	6991	TRIP PUMP	WPO # 2673 DMS OUT BROKEN CUR	\$11,705.20
364008	0	220394	9891	TRIP PUMP	WPO INSIDE OF OUTLET ADOOD DIET	\$298.43
TC3724	0	220424	463	TRISTAR COMPANIES	HMC SERVICES	\$495.24
05545	0	220844	1213	TRISTAR TROPHY	TROPHIES FOR FISHING BOBO	\$187.00
052014	0	220445	2174	TUCKER SHELLEY OR KEY	SPORTS REFUND	\$98.33
052714	0	220841	2487	TURNER DALE	SOFTBALL UMPRE	\$582.00
052314	0	220761	1807	TURNER HAYDEN	SCOREKEEPER	\$46.00
052314	0	220762	2140	TWEEDY ERIN	SCOREKEEPER	\$60.00
052314	0	220763	1812	TWEEDY FETON	SCOREKEEPER	\$288.00
1495	0	220842	20961	TWO GIGS AND A BROO	PEPPERCHASE OFFICE CLEANING	\$488.00
0629197	0	220365	334	UJME INC	SWAG HANGERS FOR GIFT SHOP	\$93.51
147159	0	220613	1114	UNION AUTO PARTS	2271 PLUMP ASST	\$66.57
14091800	0	220657	1114	UNION AUTO PARTS	3032 ALTERNATOR	\$324.30
1409500	0	220656	1114	UNION AUTO PARTS	3092 STARTER	\$130.08
13700000	0	220648	1114	UNION AUTO PARTS	3064 RADTOR	\$100.00
1366500	0	220646	1114	UNION AUTO PARTS	3069 RADTOR FAN	\$160.06
13907600	0	220633	1114	UNION AUTO PARTS	ELEMET ASST AIR CLEANER	\$34.60
13984200	0	220473	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$3.43
1374800	0	220421	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$29.95
14190600	0	220418	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$29.96
14529200	0	220409	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$66.33

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
City of Southaven Claims Docket Vendor # C-060314 & W-060314						
14628400	0	220410	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$81.21
14182400	0	220415	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$90.00
13458400	0	220422	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$180.63
14197400	0	220411	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$248.98
14091400	0	220655	1114	UNION AUTO PARTS	CL	\$155.52
149735	0	220614	1114	UNION AUTO PARTS	SHOP SUPPLIES	\$16.02
145316	0	220694	501	USA BLUEBOOK	LAB TESTING MATERIALS	\$1,086.78
052014	0	220498	21753	VECKSBURG BLUEWEE	SPORTS REFUND	\$98.33
052314	0	220922	21732	VECKSBURG CAMERON	BASEBALL	\$129.00
30969626	0	220716	2689	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,687.96
30963303	0	220732	794	VULCAN INC	300 RIPROF	\$655.00
052614	0	220823	19665	WALDUACK TERRY	BASEBALL	\$182.00
052314	0	220764	20076	WALDUACK TUCKER	SCOREKEEPER	\$44.00
052514	0	220824	18940	WARRER JASON	BASEBALL	\$367.00
052314	0	220926	18986	WARRER ROANNE	BASEBALL	\$185.00
052514	0	220963	11783	WARTBURG TRACY	SOFTBALL	\$97.90
000001071	0	220423	19296	WASTE PRO	SOFTBALL UMPRE	\$202.50
052014	0	220325	21777	WERRICH CHARLES M JR	RUBISH COLLECTION PER CONTRACT	\$69,750.00
052514	0	220928	6892	WELCH TERRY	SPORTS REFUND	\$88.33
2207017	0	220721	4230	WEST GROUP PAYMENT	ANNUAL CLEAR WEB ANALYTICS	\$3,290.40
251841033	0	220549	4230	WEST GROUP PAYMENT	CLEAR WEB ANALYTICS	\$274.95

Total Invoices Paid on this Docket: \$2,853,669.41

Minutes, City of Southaven, Southaven, Mississippi

[The main body of the page is mostly blank, with some extremely faint and illegible text visible in the center. The text appears to be organized into a list or table structure, but the content is too light to transcribe accurately.]



CUSTOMER INFORMATION (Service Location)

Address 1 <u>8507 INVERNESS</u>	City <u>SOUTHAVEN</u>
Address 2 _____	State <u>MS</u>
Primary Contact Name <u>Ray Humphrey</u>	ZIP Code <u>38672</u>
Business Phone <u>(901) 831-0244</u>	County _____
Cell Phone _____	Email Address <u>rhumphrey@southaven.org</u>
Pager Number _____	Primary Fax Number _____
Technical Contact Name _____	Tech Contact On-Site? <u>No</u>
Technical Contact Business Phone _____	Technical Contact Email _____
Property Manager Contact Name _____	Property Mgr. Phone _____

COMCAST BUSINESS SERVICES

	Selection (X)
Business Voice	
Business Internet	X
Business TV	
Business Signature Support	

Service Term (Months)	36
------------------------------	----

COMCAST BUSINESS SERVICES DETAILS

Business Voice*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines	0		
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines	0		
Fax Lines			
Toll Free Numbers			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
VoiceMail	0		
Directory Listing Suppression			
Auto-Attendant			

Comcast Business Packages

Package Name: _____

PACKAGE DESCRIPTION

* Voice offers & options not available in all markets.

Business Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	X	\$69.95
Preferred		
Other		
Equipment Fee	X	\$9.95

Business TV*

TV SELECTIONS	Selection(X)	Total Cost
Basic		
Select		
Information & Entertainment		
Variety		
Standard		
Preferred		
Music Choice Standalone		
TV OPTIONS	Selection	Total Cost
Sports Pack**		
Music Choice W/Comcast Business		
Canales Selecto		
Other Programming		
Other Programming		
Other Programming		

INTERNET SELECTIONS	Selection(X)	Non-Recurring Charge
Wireless Gateway Fee		

*Business Internet speed tier selections not available in all markets. With the exception of Basic Connect, all Business Internet speed tiers from Comcast include two(2) Microsoft Outlook email boxes for no additional charge. The Basic Connect speed tier does not include such email boxes. Additional email boxes may be purchased separately. Comcast reserves the right to change this Microsoft Outlook email offering at any time, at its sole discretion, upon written notice to Customer.

INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included
Web Hosting - Starter	X	Included
Static IP - 1	X	\$14.95
Dynamic IPV6		
Wi-Fi		

* Internet selections & options not available in all markets.

TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
HD Outlet Charges			

mini mDTA/mDTA Type	# of Outlets	NRC	MRC

* Not available in home offices or public view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Standard & Preferred TV offers only.

Business Signature Support

Subscription Plans	Quantity	Unit Cost	Total Cost
Essentials			
Preferred			
Premier			
Premier for Server			
Bolt Ons			
Cloud Back-up Add-on			

COMCAST BUSINESS TOTAL SERVICE CHARGES

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost
Installation Fee	X		\$49.00	\$49.00
Voice Activation Fee*				
Auto-Attendant Setup Fee				
Voice Jack Fee				
Toll Free Activation Fee				
Directory Listing Fee				
One Time Fix Plans				
One-Time Tech Solve				
In Wall Wiring & Setup				
1st Drop				
2 plus Drops				
Second Cable Run				
Wireless Network Setup / 1 WorkStation Setup				
Work Station Setup Add-on				
Wireless Network Setup Add-on				
Onsite Survey				
Same Day Service				
Next Day Service				

Total Monthly Service Charge	\$94.85
Promotional Code (if applicable)	_____
Discount On Internet(if applicable)	_____
Discount On Video(if applicable)	_____
Discount On Voice(if applicable)	_____
Discount On Signature Support(if applicable)	_____
Total Discount	\$0.00

Total Recurring Monthly Bill:* \$94.85

* Applicable federal, state, and local taxes and fees may apply.

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$49.00

* Does not include Custom Installation Fees.

GENERAL SPECIAL INSTRUCTIONS

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>Southaven Water - Rutland</u>	City	<u>Southaven</u>
Billing Name (3rd Party Accounts)	_____	State	<u>MS</u>
Address 1	<u>8507 Inverness</u>	ZIP Code	<u>38672</u>
Address 2	_____	Billing Contact Email	<u>rhumphrey@southaven.org</u>
Billing Contact Name	<u>Ray Humphrey</u>	Billing Contact Phone	<u>(901) 831-0244</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	_____

** If yes, please provide and attach tax exemption certificate.*

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

FOR SIGNATURE SUPPORT CUSTOMERS ONLY: Instead of the Comcast Business Terms and Conditions, your Agreement includes the Signature Support Terms and Conditions available at <http://business.signaturesupport.comcast.com/terms-and-conditions.html>.

2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

FOR SIGNATURE SUPPORT CUSTOMERS ONLY: The guarantee is applicable only to Signature Support subscription plans. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

Comcast Business Voice service ("Voice") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.
- Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. **USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.**

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx .
Signature: _____
Print: _____
Title: _____
Date: _____

FOR COMCAST USE ONLY
Sales Representative: <u>Brooke Gray</u>
Sales Representative Code: _____
Sales Manager/Director <u>Bryan Moultrie</u>
Sales Manager/Director _____
Division: <u>Central</u>
Lead ID: <u>6390596</u>

**RESOLUTION OF SUPPORT BY THE CITY OF SOUTHAVEN FOR THE
INTELLIGENT TRANSPORTATION SYSTEMS (ITS) PROJECT**

WHEREAS, the Mississippi Department of Transportation (MDOT) made \$1.5 Million in federal Congestion Mitigation and Air Quality (CMAQ) funding available to local agencies within the Mississippi portion of the Memphis Nonattainment Area for Federal fiscal years 2013 and 2014; and

WHEREAS, the MDOT issued a solicitation for eligible projects to on September 25, 2013; and

WHEREAS, all eligible jurisdictions cooperatively determined a single, large project would be more beneficial to Desoto County residents; and

WHEREAS, the MDOT agreed oversee a project and to match the \$3 Million in CMAQ funding at an equal share if the local jurisdictions could agree upon a single project scope; and

WHEREAS, with input from the local jurisdictions, the MDOT developed a draft project plan and initial cost estimate for an Intelligent Transportation System (ITS) project; and

WHEREAS, the cost for professional engineering services and construction is estimated to be approximately \$9.5 Million; and

WHEREAS, the project is expected to improve mobility and reduce congestion, reduce travel delays and the number of stops required on arterial routes, provide real time traveler information, improve incident management and emergency response, and monitor travel timer performance and reliability; and

WHEREAS, the MDOT has requested support of the Boards of the affected local jurisdictions to oversee the project and utilize the \$3 Million CMAQ funds.

NOW, THEREFORE, BE IT RESOLVED, that the City of Southaven supports the project plan as proposed by the MDOT and agrees that the MDOT should move forward with the development and construction of the ITS project utilizing the \$3 Million in CMAQ funds.

REMAINDER OF PAGE LEFT BLANK

A motion was made by Alderman _____ to approve the foregoing Resolution. The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Kristian Kelly voted:

Alderman Shirley Beshears voted:

Alderman Joel Gallagher voted:

Alderman George Payne voted:

Alderman William Brooks voted:

Alderman Scott Ferguson voted:

Alderman Raymond Flores voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the ____ day of _____, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SNOWDEN
GROVE TO HEALING HEARTS CHILD ADVOCACY CENTER
FOR 5K RUN ON FEBRUARY 28, 2015**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Snowden Grove (“Snowden”) to the Healing Hearts Child Advocacy Center (“Center”) on February 28, 2015 for a 5K to benefit the Center; and

WHEREAS, the City has control of the municipal property at Snowden and has the authority under the City’s Rental Policy to donate use of Snowden to the Center as it a non-profit entity and Center will use Snowden to host a 5k Fundraiser which will benefit the Center and its mission of helping children in the community; and

WHEREAS, the City finds that the Center’s mission and purpose for this specific fundraiser at Snowden on February 28, 2015 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows the Center to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of Snowden, of the funds raised by the Center at the fundraiser to promote and support the social and community service program of helping disadvantaged children that the Center provides.

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 to the Center on February 28, 2015 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit the Center 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 Snowden, and desires to advance the moral interest of the City by allowing Snowden to be used by the Center 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 17th day of June, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

City of Southaven

At The Top of Mississippi



Request by
Healing Hearts Child
Advocacy Center to
use Snowden Grove
for a SK on
2/28/15

Park Facility Rental Application

Reservation Request

Facility Name: Snowden Park

Date of Request: 2-28-15

Time of Event: From 9 : am to 10 : pm

Estimated Attendance: 300

Purpose of Event: To raise money for Healing Hearts
Child Care Advocacy Center

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

Contact Information

Name of Person/Organization: Community Bank, North MS
Is your organization non profit? YES X NO _____ *For profit events must be approved by the Board of Aldermen

Contact Name: Jennifer Ward

Address: 6910 Airways Blvd.

City: Southaven State: MS Zip: 38671

Primary Phone Number: 662-349-4723

Secondary Phone Number: 901-288-6978

Email Address: Jennifer.ward@communitybank.net

Acknowledgements and Signature

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

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

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

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

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

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

Name: _____

Date: 6-9-14

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - 2-28-15 - Snowden Park

Building -

Name & Address Describe Event

We are Community 5K Glow Run benefiting
Healing Hearts Childcare Advocacy Center

Signature of Responsible Party/s

Print Name

Jennifer Ward

Address

6910 Airways Blvd. Southaven, MS 38871

Phone #

901-288-6978

RESOLUTION AUTHORIZING MAYOR DARREN MUSSELWHITE
TO EXECUTE CONTRACTS AND SIGN DOCUMENTS
ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR THE GETWELL ROAD IMPROVEMENT PROJECT
NUMBER STP-1945-00 (001) LPA/104574-701000
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Be it resolved that the City of Southaven Board of Alderman do hereby authorize the Mayor of Southaven, Darren Musselwhite, to execute and sign contracts on behalf of the City of Southaven for the Getwell Road Project funded by the Mississippi Department of Transportation.

On a motion by Alderman _____, and seconded by Alderman _____, the motion to adopt the forgoing resolution passed this the 17th day of June, 2014.

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Mike Tagert
Northern District Commissioner

Mark Holley
District 1 Engineer

James M. Turner
District 2 Engineer

P. O. Box 660 / Batesville, MS 38606-0660 / Telephone (662) 563-4541 / FAX (662) 563-0138 / GoMDOT.com

June 3, 2014

Mayor Darren Musselwhite

Attn: Ron Smith

8710 Northwest Dr.

Southaven, MS 38671

RE: STP-1945-00(001)LPA 104574-701000
DeSoto County

Dear Mayor Musselwhite:

Please find enclosed two original Memorandum of Understanding for your execution. Once signed, please return both original documents to my office for further processing.

If you have any questions, please contact me at 662-563-4541.

Sincerely,

Brian Copeland
District LPA Engineer

Cc:
File



REPLACEMENT
Memorandum of Understanding

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

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

WHEREAS, the LPA has announced its intentions to widen Getwell Road from Hwy 302 to the Tennessee State line; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$6,158,189.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before September 30, 2014. The above funds are subject to normal reductions and obligational limitations; and

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

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

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

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

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

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

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

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.
8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or

subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

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

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

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

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

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

B. THE COMMISSION WILL:

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

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

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

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

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

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

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

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

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

For Contractual Administrative Matters:

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

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

For Technical Matters:

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

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

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

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will

neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

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

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

ARTICLE VI. MISCELLANEOUS

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

ARTICLE VII. AUTHORITY TO CONTRACT

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

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

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

City of Southaven

Mayor Darren Musselwhite

Attested:

(Appropriate clerk etc)

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

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

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

Book _____, Page _____,

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Mike Tagert
Northern District Commissioner

Mark Holley
District 1 Engineer

James M. Turner
District 2 Engineer

P. O. Box 660 / Batesville, MS 38606-0660 / Telephone (662) 563-4541 / FAX (662) 563-0138 / GoMDOT.com

June 3, 2014

Mayor Darren Musselwhite
Attn: Ron Smith
8710 Northwest Dr.
Southaven, MS 38671

RE: STP-7861-00(005)LPA 106871-701000
DeSoto County

Dear Mayor Musselwhite:

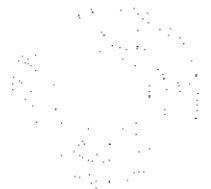
Please find enclosed two original Memorandum of Understanding for your execution. Once signed, please return both original documents to my office for further processing.

If you have any questions, please contact me at 662-563-4541.

Sincerely,

Brian Copeland
District LPA Engineer

Cc:
File



Memorandum of Understanding

STP-7861-00(005)LPA 106871-701000
Resurfacing Getwell Road
City of Southaven

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

WHEREAS, the LPA has announced its intentions to resurfacing Getwell Road from Hwy 302 (Goodman Road) to Church Road; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$960,000.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before September 30, 2014. The above funds are subject to normal reductions and obligational limitations; and

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

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

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

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

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

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that

may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

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

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.
8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended)

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

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

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

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

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

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

B. THE COMMISSION WILL:

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

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

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

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

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

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

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

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

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

For Contractual Administrative Matters:

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

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

For Technical Matters:

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

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

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

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will

neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

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

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

ARTICLE VI. MISCELLANEOUS

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

ARTICLE VII. AUTHORITY TO CONTRACT

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

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

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

City of Southaven

Mayor Darren Musselwhite

Attested:

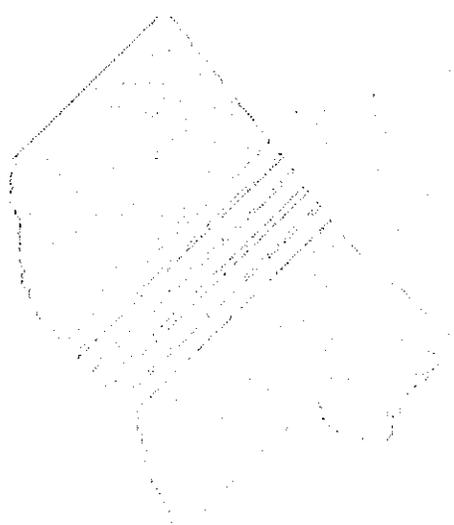
(Appropriate clerk etc)

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

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

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

Book _____, Page _____.



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING
FOR DRAINAGE WORK AND REPAIRS AT LAKES OF
NICHOLAS SUBDIVISION**

WHEREAS, the City of Southaven (“City”) has the authority pursuant to Mississippi Code Section 21-19-13 to perform drainage work on streams and water courses on private property to correct drainage issues if the work performed "will promote the health, comfort and convenience of the inhabitants of the municipality"; and

WHEREAS, the City has previously requested and received an Attorney General Opinion allowing for it to perform drainage work and repairs on private property provided that the landowner grants permission and that the work performed does not benefit only the landowners, but must benefit the citizens of the municipality. MS AG Op, Manley (September 6, 2013). However, incidental benefits which may arise to the landowner would not render the work unlawful. MS AG Op., Manley (September 6, 2013); and

WHEREAS, pursuant to the authority granted by Mississippi Code Section 21-19-13 and the Attorney General’s Opinion to the City, the City desires to perform drainage work on the ditches located in the subdivision of the Lakes of Nicholas (collectively “the Project”), provided the City procures a temporary easement from the landowners, as the work will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and is not being conducted solely for the benefit of private persons; and

WHEREAS, the City does not have any future obligation as a result of the City’s drainage work for the Project and the work on the Project shall not create any additional rights for the benefit of any owner of public or private property.

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

1. Due to the public health of controlling mosquitos and welfare of children’s safety and convenience of the citizens of the City, the City and its employees or representatives are authorized to perform the drainage repairs, including clearing and cleaning ditches and eradicating of beaver dams, for the Project and incur costs for the work. The representatives of the City shall adhere to all laws set forth in Mississippi Code 31-7-13 while performing the drainage repairs.
2. Before beginning work, the City shall procure a temporary easement allowing for the work and shall not maintain any obligation for any future work as a result of the drainage work being conducted.

3. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by Alderman _____. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 17th day of June, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AWARDING BID TO ARGO CONSTRUCTION CORPORATION**

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven (“City”) previously advertised for Phase 4 of the Hurricane Creek Sewer Project (“Project”); and

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

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Argo Construction Company (“Argo”) is the low bidder; and

WHEREAS, Argo had the low bid of \$429,420.00 and was the most responsive to the bid specifications; and

WHEREAS, the City has the power to waive any informalities in the responses to the bid; and

WHEREAS, the City desires to conditionally award the contract for the Project to Argo contingent upon final approval of the Mississippi Department of Environmental Quality (“MDEQ”).

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City’s Engineer and Neal Schaffer, the City hereby conditionally awards the contract to Argo in the amount of \$429,420.00, which is contingent upon MDEQ approval.
2. The City hereby waives the informality of Argo not including a photocopy of the original as such error did not affect the competitive nature of the bid and create any advantage for Argo.
3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
4. The Mayor or his designee is authorized to execute a contract with Argo and other documentation required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 17th day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

June 9, 2014
N-S Project No. NS.05146.064

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

REFERENCE: HURRICANE CREEK SEWER PROJECT – PHASE 4
LESTER ROAD PUMP STATION AND SEWER MAINS
AND LEGENDS WASETWATER LAGOON ABANDONMENT
UNIT BID TABULATION AND RECOMMENDATION

Dear Mr. Smith:

Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the three bids received on June 5, 2014, for the above referenced project. In ascending value order, the bids ranged as follows:

1. Argo Construction Corporation	\$429,420.00
2. Madden Phillips Construction, Inc.	\$488,330.45
3. Enscor, LLC	\$613,482.00

The lowest bid was received from Argo Construction Corporation in the amount of \$429,420.00. This amount is well below the construction estimate. The three bid proposals received each had one minor error: Argo Const. Corp.'s proposal did not include a photocopy of the original, Madden-Phillips Const.'s proposal did not include a copy of the Tennessee reciprocity rule, and Enscor, LLC's bid total was miscalculated. Enclosed, you will find the approved *Unit Bid Tabulation*, which provides further details for these bids

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

To meet the requirements of the loan, a conditional *Notice of Award* needs to be issued to the lowest, responsive, and responsible bidder and to the MS Department of Environmental Quality, no later than June 26, 2014. This date is the deadline for receipt of the Bid Package, as well as the loan amendment, by the SRF loan department. The bid package will be subjected to a standard review by SRF and must receive approval before the contract can be formally awarded.

Mr. Ron Smith, City Engineer
June 9, 2014
Page 2

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

Enclosure

cc: Ron Smith, City of Southaven Engineer (via email)
Nick Manley, City of Southaven Attorney (via email)
Sheila Heath, City of Southaven Clerk (via email)



BID TABULATION - City of Southaven, MS
 5146.064 -- Hurricane Creek Sewer Project - Phase 4
 Lester Road Pump Station and Sewer Mains & Legends
 Wastewater Lagoon Abandonment

Argo Construction Corporation

Encor, LLC

Madden-Phillips Construction, Inc.

June 5, 2014

Pay Item	Description	Quantity	Unit	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)
BASE BID ITEMS									
1.0	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	\$ 30,195.00	\$ 30,195.00
2.0	Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
3.0	Clearing and Grubbing	2	Acre	\$ 4,000.00	\$ 8,000.00	\$ 10,000.00	\$ 20,000.00	\$ 4,000.00	\$ 8,000.00
4.0	Erosion Control	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 19,400.00	\$ 19,400.00
5.0	Seeding	2	Acre	\$ 1,400.00	\$ 2,800.00	\$ 2,000.00	\$ 4,000.00	\$ 1,600.00	\$ 3,200.00
6.0	Sodding	500	SY	\$ 4.00	\$ 2,000.00	\$ 5.00	\$ 2,500.00	\$ 3.85	\$ 1,925.00
7.0	Erosion Control Blanket	1,500	SY	\$ 2.00	\$ 3,000.00	\$ 3.00	\$ 4,500.00	\$ 2.50	\$ 3,750.00
8.0	Gravel Drive Repair	115	SY	\$ 35.00	\$ 4,025.00	\$ 20.00	\$ 2,300.00	\$ 10.65	\$ 1,224.75
8.1	Asphalt Drive Repair	35	SY	\$ 150.00	\$ 5,250.00	\$ 100.00	\$ 3,500.00	\$ 45.00	\$ 1,575.00
9.0	300# Rock Riprap, With Geotextile Fabric	1,000	Tons	\$ 40.00	\$ 40,000.00	\$ 50.00	\$ 50,000.00	\$ 47.00	\$ 47,000.00
9.1	100# Rock Riprap, with Geotextile Fabric	50	Tons	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ 47.00	\$ 2,350.00
10.0	Operation of Bypass Pump	20	Hours	\$ 70.00	\$ 1,400.00	\$ 100.00	\$ 2,000.00	\$ 150.00	\$ 3,000.00
11.0	Force Main, 6" C900 PVC Pipe (open trench)	3,855	LF	\$ 15.00	\$ 57,825.00	\$ 20.00	\$ 77,100.00	\$ 12.90	\$ 49,729.50
12.0	Force Main, 6" HDPE DR-11 Pipe (Horizontal Directional Drill)	430	LF	\$ 50.00	\$ 21,500.00	\$ 43.00	\$ 18,490.00	\$ 44.45	\$ 19,113.50
13.0	Gravity Main, 8" SDR 26 PVC Pipe (open trench)	1,036	LF	\$ 20.00	\$ 20,720.00	\$ 35.00	\$ 36,260.00	\$ 22.00	\$ 22,792.00
13.1	Gravity Main, 12" SDR26 PVC Pipe (open trench)	130	LF	\$ 30.00	\$ 3,900.00	\$ 45.00	\$ 5,850.00	\$ 25.75	\$ 3,347.50
14.0	Gravity Main, 20" Steel Casing with 12" SDR26 PVC Carrier Pipe (open trench)	200	LF	\$ 100.00	\$ 20,000.00	\$ 169.00	\$ 33,800.00	\$ 106.00	\$ 21,200.00
15.0	Precast Concrete Manhole (48" Dia.)	44	VLF	\$ 340.00	\$ 14,960.00	\$ 463.00	\$ 20,372.00	\$ 560.00	\$ 24,640.00
16.0	Sewage Combination Valve and Vault	3	EACH	\$ 2,500.00	\$ 7,500.00	\$ 4,000.00	\$ 12,000.00	\$ 3,260.00	\$ 9,780.00
17.0	Connect to Existing Manhole	3	EACH	\$ 3,000.00	\$ 9,000.00	\$ 2,000.00	\$ 6,000.00	\$ 3,054.00	\$ 9,162.00
18.0	18" Reinforced Concrete Pipe (Class III)	16	LF	\$ 50.00	\$ 800.00	\$ 100.00	\$ 1,600.00	\$ 50.00	\$ 800.00
19.0	18" Reinforced Concrete Flared End Section	2	EACH	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 800.00	\$ 1,600.00

BID TABULATION - City of Southaven, MS				Argo Construction Corporation		Enscor, LLC		Madden-Phillips Construction, Inc.	
5146.064 -- Hurricane Creek Sewer Project - Phase 4 Lester Road Pump Station and Sewer Mains & Legends Wastewater Lagoon Abandonment									
June 5, 2014									
Pay Item	Description	Quantity	Unit	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)
BASE BID ITEMS									
20.0	Crushed Limestone Surface	50	CY	\$ 60.00	\$ 3,000.00	\$ 67.00	\$ 3,350.00	\$ 63.00	\$ 3,150.00
20.1	Asphalt Drive	150	SY	\$ 50.00	\$ 7,500.00	\$ 46.00	\$ 6,900.00	\$ 61.40	\$ 9,210.00
21.0	6' Chain Link Fence (PVC Coated)	104	LF	\$ 60.00	\$ 6,240.00	\$ 115.00	\$ 11,960.00	\$ 37.80	\$ 3,931.20
22.0	Pump Station General Site Construction	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 17,500.00	\$ 17,500.00	\$ 19,090.00	\$ 19,090.00
23.0	Pump Station Equipment and Enclosure	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 85,000.00	\$ 85,000.00	\$ 68,055.00	\$ 68,055.00
24.0	Pump Station Wetwell Construction	1	LS	\$ 28,500.00	\$ 28,500.00	\$ 50,000.00	\$ 50,000.00	\$ 26,940.00	\$ 26,940.00
25.0	Pump Station Electrical and Communication Construction	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 63,000.00	\$ 63,000.00	\$ 44,770.00	\$ 44,770.00
26.0	Legends Wastewater Lagoon Abandonment	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 25,000.00	\$ 25,000.00	\$ 19,400.00	\$ 19,400.00
					\$ 429,420.00		\$ 613,482.00	*	\$ 488,330.45

* - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 5, 2014.

 ENGINEER
SIGNATURE



CITY OF SOUTHAVEN

At the "Top" of Mississippi

UTILITY DIVISION

May 13, 2014

Honorable Mayor Musselwhite and
Southaven Board of Aldermen

Reference: Highway 51 & Starlanding Road Sewer Main Relocation
Bid Award Recommendation – Argo Construction

Dear Mayor and Board,

As you recall, we advertised for bids to relocate the pressure sewer main at the intersection of Starlanding Road and Highway 51 due to the redesign of that intersection by MDOT. Initially, the cost associated with the relocation will be paid by the city and then will be fully reimbursed by MDOT.

Attached, is a letter from Civil-Link Engineering, recommending the bid to be awarded to Argo Construction based off bid tabulations as the lowest and/or best bid. I ask for your consideration to award this bid based off the information provided. Please let me know if you have any questions regarding this matter.

Sincerely,


Ray Humphrey
Director of Utilities
City of Southaven



May 9, 2014
C-L Project No. 110921-070

Ms. Sheila Heath
City Clerk
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: HIGHWAY 51 AND STARLANDING PRESSURE SEWER RELOCATION PROJECT
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Ms. Heath

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 30, 2014 for the above mentioned project and as a result we recommend the award of this project in the amount of \$62,868.00 to Argo Construction Corp. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid and initiate the issuance of the construction contract information.

The City currently has an MOU with MDOT on this project stipulating the project's full reimbursement to the city. If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL – LINK, LLC

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

Dan Cordell, PE
President

CC: Ray Humphrey

BID TABULATION CITY OF SOUTHAVEN PROJECT : HIGHWAY 51 AND STARLANDING PRESSURE SEWER RELOCATION Friday, May 30, 2014				Argo Construction Corp.		Madden Phillips Inc.		L&T Construction	
Item	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1.0	xxxx	\$ 2,100.00	xxxx	\$ 5,000.00	xxxx	\$ 2,000.00
2	Clearing and Grubbing	LS	1.0	xxxx	\$ 700.00	xxxx	\$ 5,000.00	xxxx	\$ 3,000.00
3	Remove of Air Release Valve	EA	1.0	\$ 700.00	\$ 700.00	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,500.00
4	Silt Fence	LF	750.0	\$ 4.00	\$ 3,000.00	\$ 3.50	\$ 2,625.00	\$ 5.25	\$ 3,937.50
5	Straw Bales	EA	12.0	\$ 19.00	\$ 228.00	\$ 10.00	\$ 120.00	\$ 20.00	\$ 240.00
6	Seeding, Fertilizer, and Mulch	L.S.	1.0	xxxx	\$ 900.00	xxxx	\$ 2,200.00	xxxx	\$ 3,500.00
7	12" Ductile Iron Force Main	LF	480.0	\$ 93.00	\$ 44,640.00	\$ 81.00	\$ 38,880.00	\$ 89.68	\$ 43,046.40
8	Connect to Existing Force Main	EA	2.0	\$ 1,800.00	\$ 3,600.00	\$ 1,890.00	\$ 3,780.00	\$ 2,500.00	\$ 5,000.00
9	Sewage Combination Air Vacuum Valve	EA	1.0	\$ 7,000.00	\$ 7,000.00	\$ 5,320.00	\$ 5,320.00	\$ 5,957.00	\$ 5,957.00
BID TOTAL					\$62,868.00		\$64,725.00		(\$69,180.90)

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

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of May 30, 2014.



6/10/14
DATE



14.

Recommendation to
Permanently Remove Robert's
Towing From Wrecker List

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **4060 Triple Crown Loop North, 1337 Vicksburg Drive, 6051 Caroline Cove, 6054 Caroline Cove, 8026 Stratford Drive, 8380 Greenbrook Parkway, 7660 Brookwood Place, 3260 Plum Point Drive, 5820 Westminister Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 17, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 17, 2014**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **4060 Triple Crown Loop North, 1337 Vicksburg Drive, 6051 Caroline Cove, 6054 Caroline Cove, 8026 Stratford Drive, 8380 Greenbrook Parkway, 7660 Brookwood Place, 3260 Plum Point Drive, 5820 Westminister Lane** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by Alderman _____. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **17th day of June, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Alvin Gilles PO Box 205 Southaven, MS 38671 901-351-0731
Total Acreage:	9.92 acres
Existing Zoning:	Office (O)
Proposed Zoning:	Agricultural (AG)
Location of Subdivision application:	East side of Airways Blvd, south of Stateline Road.
Comprehensive Plan Designation:	Office
Staff Comments:	<p>The applicant is requesting to down zone 9.97 acres of property on the east side of Airways Blvd, south of Stateline Road from Office to Agricultural. Prior to the office zoning, this property was zoned agricultural. The applicant has a purchaser for the property that wants to utilize the land for a personal home for her and her elderly parents. There will be nothing else on the parcel of land except single family residential homes. There is an existing home on the site which is not currently being occupied. There is an identified existing access onto the site from Airways Blvd.</p>
Staff Recommendations:	

Although the Comprehensive Plan for this parcel of land shows Office zoning, staff feels that down zoning the site to its original state to be used for single family residential is an agreeable compromise. Staff would ask that instead of approving Agricultural, which allows livestock and farming type development, that the commission rezone the property to Estate Residential. Estate Residential has the exact bulk regulations of the AG zone; however, it does not allow for livestock or farming type development. Revising the approval designation to this category will still allow the applicant to follow through with the plans of single family residential homes for themselves and their parents. If at any point, owner were to change their mind, they would be required to go through the rezoning process again which would allow only the office zoning. Pending the down zoning is approved staff would add that the applicant will need to pave the driveway a certain distance back from Airways, where gravel is not visible from the road prior to occupying the proposed dwellings. Staff recommends approval with these comments.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

05 May 2014

Mrs. Whitney Choat Cook
Planning Director
City of Southaven
8710 Northwest Drive
Southaven, Mississippi. 38671

Dear Whitney;

At the request of Mr. Alvin Gilles please find attached a rezoning application for a 9.92 acre tract known as 8626 Airways Boulevard. The tract is just south of Airport industrial Drive and North of Access Drive and is bordered on the North, East and South sides by Greenbrook Lake. The tract is currently unoccupied with a residential house built in 2008.

The request is to rezone the property from its current zoning of "O" (Office) back to "A" (Agricultural). The tract has been marketed extensively for office use and condominium use for many years but these efforts have not been successful. The Unique location and shape of the parcel may have been one of its significant weaknesses. The parcel has not developed over the years as planned. The current zoning of office may have been premature or in error, as shown historical or looking back on the parcel, when changed from Agricultural. The adjacent properties are zoned office and C-1 and are also not developed. It's time, that certain individual or specific use as office has not materialized at present. The current owner has a present opportunity to use the property as agricultural and respectfully request the City to approve the rezoning request from office to Agriculture.

Please call if you have any questions or need any additional information.

Sincerely,

Robert G. Jones, President

Gilles





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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant	Julia Graves/Balloon Events 9160 Millbranch Road 662-298-6542
Location	9061 Millbranch Road
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	North of Stateline Road on the east side of Millbranch.
Requirements for CUP:	
Per section Chapter 6, Sec. 13-12(m) <i>Party/receptions halls shall be allowed by conditional use permit in C-3 zones with stipulations concerning Footnotes: 39 and 47. Footnote 39: Lounges, bars, taverns and similar establishments allowed in C-3 and C-4 districts of the City shall not be permitted in the Hwy. 51 and Main Street district as defined in this title. Footnote: 47: Party and reception halls refers to a permanent building utilized for special events including but not limited to wedding receptions and birthday parties.</i>	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is proposed a banquet/reception hall at 9160 Millbranch Road in an existing multi-tenant building. Per the application, the total square footage is 1,100 sq. ft. with 225 of that sq. ft. is incorporated into storage for the site. The banquet facility will utilize 875 sq. ft. Per building and fire code there are two classifications that this type of

establishment can fall under. The application states that the capacity for this particular site will max out at 49 people, which will allow it to be approved in this existing building. Additionally, the applicant has provided the necessary details about what types of banquets will be held here which would include kid's birthdays, baby showers, small business meetings and small receptions. There will be no teenage or adult parties, bachelor parties or family reunions. There will also be no alcohol or smoking on the premises. The site does have 35 parking stalls that are shared with the adjacent businesses and has an existing rear exit door for emergency access.

Staff Recommendation:

Pending the applicant can comply with the >50 people on site at any one time and maintains the no alcohol stipulation, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually pending compliance with the set forth requirements.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 9160 Millbranch Rd.

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

This location will be used for small reception, and
brunch hall events. May include baby shower, kiddy parties
Etc.

OWNER	APPLICANT
Name: <u>Brown Properties</u>	Name: <u>Jolia Graves/Balloon Events</u>
Address: <u>187 Stateline Rd E</u>	Address: <u>9160 Millbranch Rd</u>
Phone: <u>662-393-2255</u>	Phone: <u>662-298-6542</u>

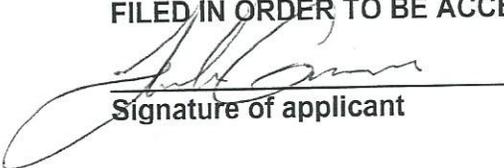
THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.


Signature of applicant

05/01/14
Date

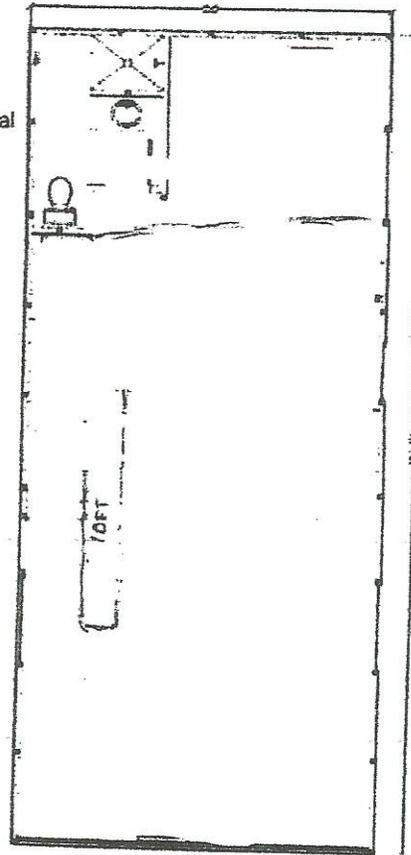
9160 Millbranch



Location: 9160 Millbranch Rd, Southaven, Ms 38671

Terry's Home and Commercial Improvement
662-489-7197

This Building has a total amount of 1,100 sq feet
225 sq ft is located in the back storage area
The actual seating area is 875 sq ft
A 10 ft long reception counter will be built on the left
side 3 1/2 ft away from the wall
Once the counter/reception desk is installed the actual
sq ft will be 700 sq ft
Before installation actual capacity was 67 people
After installation capacity is now 49 people



-/- 900 SQ FT
SCALE 3/16" = 1'

BUSINESS DETAILS

BALLOON EVENTS IS A BUSINESS THAT SPECIALIZE IN VERY SMALL EVENTS SUCH AS KIDS BIRTHDAY PARTY'S RANGING FROM AGES 1-7. WE ALSO WILL HOST BABY SHOWER EVENTS FOR NEW MOMS THAT NEED A PLACE TO HAVE THEIR BABY SHOWER. THE SPACE WILL ALSO BE USED FOR BUSINESS MEETINGS, SMALL RECEPTIONS. WE WILL ALSO HAVE AN ON SITE STAFF AT EVERY EVENT. BALLOON EVENTS WILL NOT BE USED FOR ANY TEENAGE OR ADULT PARTY'S, BACHELOR PARTY'S OR FAMILY REUNIONS. THERE IS ABSOLUTLEY NO SMOKING, DRINKING, OR LOUD MUSIC ALLOWED ON THE PREMISES. WE ALSO DECORATE OUTSIDE EVENTS THAT ARE NOT HELD AT THE LOCATION ALONE WITH RENTING OUT INFLATABLE MOON WALKS AND WATER SLIDES. OUR BUSINESS IS VERY HELPFUL TO A LOT OF PEOPLE BECAUSE WE BRING THE FUN TO THEIR EVENT AND WE ARE VERY PROFESSIONAL WITH OUR SERVICES.

THANK YOU
Balloon Events

BUSINESS COMPLIANCE

TO WHOM THIS MAY CONCERN,
THIS BUSINESS DOES NOT SUBSTANTIALLY INCREASE TRAFFIC HAZARDS OR CONGESTION, DOES NOT SUBSTANTIALLY INCREASE FIRE HAZARDS, DOES NOT ADVERSELY AFFECT THE CHARACTER OF THE NEIGHBORHOOD, DOES NOT ADVERSELY AFFECT GENERAL WELFARE OF THE CITY, DOES NOT OVERTAX PUBLIC UTILITIES OR COMMUNITY FACILITIES, AND DOES NOT CONFLICT WITH THE COMPREHENSIVE PLAN.

THANK YOU
Balloon Events

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. May 19, 2014

BOARD OF ALDERMEN: 6:00p.m. June 17, 2014

REQUEST: Conditional Use

LOCATION: 9160 Millbranch

APPLICANT: Balloon Events

PHONE NUMBER: 662-470-5664

Case File Available at City of Southaven
662-393-0111

Posting Date: May 4, 2014

Penalty for removing or defacing sign prior to date of last hearing

CITY OF SOUTHAVEN
PUBLIC NOTICE

PLANNING HEARING

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. May 19, 2014

BOARD OF ALDERMEN: 6:00p.m. June 17, 2014

TYPE: Conditional Use

LOCATION: 9160 Millbranch

APPLICANT: Balloon Events

PHONE NUMBER: 662-470-5664

Case File Available at City of Southaven
662-393-0111

Posting Date: May 4, 2014

Penalty for removing or defacing sign prior to date of last hearing

AFFIDAVIT OF POSTING

PROJECT NAME Balloon Events
LOCATION 916 O Millbranch Rd
SITE POSTING DATE May 4, 2014
APPLICANT NAME: Julia Graves

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINTAIN THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

[Signature] _____ 05/04/2014
Applicant Signature Date

This instrument was acknowledge before me this 4th day of May, 2014 by

Julia Graves. In witness whereof I hereunto set my hand and official seal.

[Signature]

NOTARY PUBLIC

My commission expires Nov. 18, 2016

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111



17.

Mayor's Report

18.

Citizen's Agenda

Personnel Docket

June 17, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Madelyn Davis	Concessions	Park Tournaments - 412	June 3, 2014	\$7.25
Talor Tucker	Concessions	Park Tournaments - 412	June 4, 2014	\$7.25
Khrista Talley	Concessions	Park Tournaments - 412	June 4, 2014	\$7.25
Kasey Shipman	Concessions	Park Tournaments - 412	June 4, 2014	\$7.25
Raven Richardson	Concessions	Park Tournaments - 412	June 16, 2014	\$7.25
Dondrell Franklin	Seasonal Laborer	Parks and Recreation - 411	June 16, 2014	\$8.00
John Taylor	Laborer	Utilities Maintenance - 825	June 23, 2014	\$10.20
Austin McKeel	Part-time Laborer	Parks and Recreation - 411	June 13, 2014	\$7.25
Jacqueline Thompson	Part-time Front Desk	Parks and Recreation - 411	June 13, 2014	\$7.25

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Michael Moore Jr.	Concessions	Concessions - Cook	June 10, 2014	\$8.00
Harold Mears	Code Enforcement	No Change	June 16, 2014	\$14.00

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

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Brandon Harris	Seasonal Laborer	Parks and Recreation - 411	June 1, 2014	\$8.00
Christian Hopper	Concessions - Cook	Park Tournaments - 412	June 10, 2014	\$8.00
Lauren Teichert	Concessions	Park Tournaments - 412	June 10, 2014	\$7.25
Jeffrey Widmer	Patrol Officer III	Police - 211	June 15, 2014	\$20.49
Mason Wilson	P/T Laborer	Parks and Recreation - 411	June 20, 2014	\$7.25

20.

City Attorney's
Legal Update

May 2, 2014

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

Reference: **AMENDMENT NO. 1 TO
PROFFESIONAL ENGINEERING SERVICES AGREEMENT
HURRICANE CREEK SEWER PROJECT**

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. is providing Amendment No. 1 to the Letter Agreement for professional engineering consulting services to which final construction contract documents have been completed and construction CE&I services are remaining for the referenced sewer project. The following paragraphs briefly describe the refinement of scope of work associated with the progression from planning phase to final contract document approval phase for each contract:

1. Gravity Sewer Main (Pleasant Hill Rd to Hurricane Creek), Phase 1 – Construction was completed in December 2013. The construction contract time was increased to allow the contractor time to complete the project. Construction engineering and inspection fees increased accordingly, in order to provide adequate oversight.
2. Pump Station and Force Main, Phases 2A&B – Construction contract documents received final approval in March and September 2013, respectively, and both phases are in construction. Design modifications included:
 - A. Portions of the force main alignment and the 30” steel encasement installation method under I-269 were re-designed due to conflicts that arose with the I-269 corridor construction projects and time required to acquire the sewer easements.
 - B. A hoist and support frame system was included to assist in the maintenance of the submersible pumps.
3. Trinity Lakes and Airways Pump Stations & Sewer Mains and Trinity Lakes WWTF Abandonment, Phase 3 – Construction contract documents received final approval in December 2013. Construction phase will begin in May 2014. Sewer mains and the Airways Road Pump Station were re-designed due to location conflicts that arose with the proposed MDOT interchange design at Star Landing Road and I-55. Trinity Lakes WWTF abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the project. Sub-consultant fees for design of each of the SCADA communication systems through Gaines, Williams and Associates, Inc. were added. Lastly, land acquisition services for four separate easements were required in order to certify “Clear Site”.

4. Lester Road Pump Station and Sewer Mains and Legends Wastewater Lagoon Abandonment, Phase 4 – Construction contract documents received final approval in February 2014. Bids will be opened on June 5, 2014. Sewer main alignments and connections were re-designed in order to allow for future sewer flow capacity. Legends subdivision wastewater lagoon abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the overall project. The sub-consultant fee for design of the SCADA communication system through Gaines, Williams and Associates, Inc. was added, in order to ensure proper integration with the existing Southaven system. Lastly, land acquisition services for four separate easements were required in order to certify “Clear Site”.

5. Take Waste Water Treatment Plants Off-Line, Phase 5 – All remaining design work and construction engineering and inspection work was incorporated into Phases 3 and 4, respectively.

The following fee schedule provides a further task order breakdown for each phase:

Fee Schedule – Amendment No. 1

Planning Phase	Total \$5,863.77*
Task 1 - <u>Gravity Sewer</u>	Total \$ 88,611.43*
Design and Bidding Phase	\$ 16,000
Construction Administration and RPR	\$ 72,611.43*
Task 2 - <u>Pump Station and Force Main</u>	Total \$ 146,561.76*
Design and Bidding Phase	\$ 38,461.76*
Construction Administration and RPR	\$ 108,100
Task 3 - <u>Trinity Lakes and Old Airways Pump Stations and Trinity Lakes WWTF Abandonment</u>	Total \$ 137,737.06*
Design and Bidding Phase	\$ 47,629.12*
Land Acquisition Services	\$ 18,307.94*
Construction Administration and RPR	\$ 71,800.00*
Task 4 – <u>Lester Road Pump Station & Legends Wastewater Lagoon Abandonment</u>	Total \$ 121,572.43*
Design and Bidding Phase	\$ 71,463.09*
Land Acquisition Services	\$ 7,059.34*
Construction Administration and RPR	\$ 43,050.00*
Task 5 – <u>Wastewater Treatment Plants Off-Line</u>	Total \$ 36,362.61*
Design and Bidding Phase	\$ 36,362.61*
Construction Administration and RPR	\$ 0*

* Denotes values added or changed as a part amendment.



Mayor Darren Musselwhite
May 2, 2014
Page 3 of 3

Any modifications to this agreement will be made only through written amendments agreed to by both parties. Please execute both copies of this agreement and return one to our office.

Please advise if you need further information.

Sincerely,

NEEL-SCHAFFER, INC.



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

Accepted By:

CITY OF SOUTHAVEN

Mayor Darren Musselwhite

Date



City of Southaven
Docket of Claims



Warrant #: C-061714 & W-061714

Page 1 of 54

City of Southaven Claims Docket
Warrant #: C-061714 & W-061714

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
36867	0	222085	424	A TO Z ADVERTISING	CARABINER PR	\$318.72
36957	0	221764	424	A TO Z ADVERTISING	EXPLORERS SHIRTS	\$808.16
36865	0	221275	424	A TO Z ADVERTISING	FLASHLIGHT KEYCHAINS - PR	\$725.86
36868	0	221651	424	A TO Z ADVERTISING	PR KOOZIES FOR CONFERENCE	\$295.00
36861	0	221848	424	A TO Z ADVERTISING	PR TUMBLERS	\$565.78
3622908	0	221737	6142	ACCESS POINT INC	FIRE STATION #2/3 AND FIRE DISPATCH	\$220.29
6163	0	221765	12445	ACCURATE LAW ENFOR	KNOW, BRAD N/H ALLOT.	\$197.97
6172	0	221767	12445	ACCURATE LAW ENFOR	SWAT SHIRTS	\$900.00
060814	0	221413	10184	ACKERMAN JOHNNY	BASEBALL	\$371.00
060514	0	221935	10184	ACKERMAN JOHNNY	REC BASEBALL	\$170.00
26491	0	221188	17859	ADAMS HOMES LLC		\$100.60
18381	0	221629	70	AERIAL TRUCK EQUIP C	HYDRAULIC FILTER REPAIR	\$473.06
26527	0	221224	21859	AGUILLON ANTONIO		\$36.77
26537	0	221234	21869	ALEXANDER HALEY MILL		\$36.30
26514	0	221211	21846	ALGHAZALI YAHYA		\$200.00
018570-01	0	221658	7191	ALL AMERICAN TEAM SP	CATCHERS MITT	\$1,633.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
86964	0	222103	92	ALL MAJOR APPLIANCE	STATION 1 FRIDGE REPAIRS	\$203.25
5019	0	221625	21896	ALL SOUTH EQUIPMENT	PROF. SERVICES	\$207.50
26526	0	221223	21858	ALLEN BERITA		\$67.99
060414	0	221931	16864	AMERICAN BICYCLIST	INSTRUCTOR CERTIFICATION RENEWAL	\$65.00
26518	0	221215	21850	ANDERSON GARY		\$37.16
060814	0	221414	14489	ANDERSON GREGORY	BASEBALL	\$326.00
060814	0	222017	21700	ANDERSON SIERRA	SCOREKEEPER	\$90.00
581-5036144	0	221281	156	ARAMARK UNIFORM SERV	RUBBER MATS - COURT	\$108.21
581-5036145	0	221610	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56
581-5034067	0	221803	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56
581-5034066	0	221800	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$108.21
APP4	0	221718	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2A	\$189,024.05
APP1	0	221719	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2B	\$77,091.74
052914	0	221821	21898	ARVIZU MAURICO ALVAR	CASH BOND REFUND	\$2,821.00
030047420514	0	221618	166	AT&T	PHONE SERVICES - FIRE	\$220.41
030381480514	0	221617	166	AT&T	PHONE SERVICES CITY HALL	\$422.11
280836770614	0	221619	13136	AT&T	PHONE SERVICES - COURT	\$431.68
449260500514	117909	220963	166	AT&T	PHONE SERVICE - UTILITIES	\$56.10
052814	0	221957	1167	AT&T MOBILITY	ARENA	\$79.84
287251540514	117910	220962	1167	AT&T MOBILITY	PHONE SERVICE - IT	\$830.51
287251720514	117910	220961	1167	AT&T MOBILITY	PHONE SERVICES	\$132.72
820661420514	117910	220964	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$191.16

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
287251660614	117910	220965	1167	AT&T MOBILITY	SPD - EQUIP/OTTER CHARGES	\$1,272.34
3113-9FY14	0	221634	1145	ATMOS ENERGY	385 MAIN ST	\$86.43
6445-8FY14	0	221516	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	\$269.73
7945-9FY14	0	221633	1145	ATMOS ENERGY	8710 NORTHWEST DR	\$45.80
2695-8FY14	117911	220967	1145	ATMOS ENERGY	7980 SWINNEA RD	\$181.26
2435-8FY14	117911	220969	1145	ATMOS ENERGY	8400 GREENBROOK PKWY - PARKS	\$17.81
3253-0814	118388	221077	1145	ATMOS ENERGY	2101 COLONIAL HILL DR	\$43.05
3119-0814	118388	221076	1145	ATMOS ENERGY	2101 COLONIAL HILL DR	\$380.96
6854-0814	118388	221078	1145	ATMOS ENERGY	3278 MAY BLVD	\$58.82
1390-0814	118388	221075	1145	ATMOS ENERGY	6050 ELMORE RD	\$124.81
8239-0814	118388	221080	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$79.33
6619-0814	118388	221079	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$30.78
4569-0814	118388	221081	1145	ATMOS ENERGY	6450 GETWELL RD	\$174.53
6621-0814	118388	221082	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	\$36.41
3076-0814	118388	221074	1145	ATMOS ENERGY	GOLF SHOP	\$28.08
060814B	0	222018	10289	AUSTIN LEE	SCOREKEEPER	\$40.00
060514	0	221988	10289	AUSTIN LEE	SOFTBALL	\$110.00
060814	0	221387	10289	AUSTIN LEE	SOFTBALL UMPIRE	\$142.50
26580	0	221539	172	AUTOMATIC RAIN	LAWN SPRINKLER MAINT	\$151.50
26508	0	221205	21840	BANKHEAD CATHRYN		\$82.54
26470	0	221167	21815	BARKER KEVIN		\$35.36
060814	0	222020	16045	BARTLEY COURTNEY	SCOREKEEPER	\$252.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
26466	0	221163	21811	BATTLE JUANITA & FR		\$73.93
060814B	0	221415	9480	BAXTER ED	BASEBALL	\$545.00
060814	0	221388	9480	BAXTER ED	SOFTBALL	\$227.50
0031185-IN	0	221777	3557	BCSO/ROCIC HOMICIDE	2014-2015 KIMBELL-SERVICE FEES	\$300.00
060814	0	221416	8764	BEASLEY GARY	BASEBALL	\$634.00
060814	0	221417	10749	BEASLEY JR JOHN	BASEBALL	\$389.00
060514	0	221936	10749	BEASLEY JR JOHN	REC BASEBALL	\$115.00
060814	0	222022	21795	BEASLEY MADISON	SCOREKEEPER	\$184.00
060814	0	221418	18711	BENBOW RAYMOND	BASEBALL	\$129.00
26517	0	221214	21849	BERGSTROM LEE JOAN		\$1.20
158545	0	221605	268	BEST CHANCE JANITOR	BLEACH, VINYL GLOVES, COTTON MOP	\$106.84
26494	0	221191	21831	BETTER LIFESTYLE CON		\$111.77
26498	0	221195	21831	BETTER LIFESTYLE CON		\$111.77
128645	0	222164	585	BETTER MARKETING KON	FILE FOLDERS FOR COURT CASES	\$182.50
060814	0	221419	16175	BLACK DAVID	BASEBALL	\$812.00
060814	0	222023	19799	BLAKELY EMILY	SCOREKEEPER	\$10.00
3299	0	221896	20065	BLC OF MS LLC	1118 BRANDYWINE	\$84.00
3312	0	221869	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE	\$84.00
3317	0	221845	20065	BLC OF MS LLC	1365 JO ANN	\$84.00
3316	0	221846	20065	BLC OF MS LLC	1395 JEWEL	\$84.00
3304	0	221874	20065	BLC OF MS LLC	1619 STATELINE	\$84.00
3289	0	221905	20065	BLC OF MS LLC	1676 CUSTER	\$256.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3311	0	221867	20065	BLC OF MS LLC	1708 CHERRY CREEK	\$212.00
3287	0	221897	20065	BLC OF MS LLC	1759 NORTHFIELD	\$84.00
3315	0	221843	20065	BLC OF MS LLC	1839 ROY DR	\$216.00
3308	0	221881	20065	BLC OF MS LLC	1883 CRESCENT	\$84.00
3310	0	221866	20065	BLC OF MS LLC	1935 CRESCENT	\$84.00
3337	0	221913	20065	BLC OF MS LLC	1975 ENCLAVE	\$208.00
3286	0	221889	20065	BLC OF MS LLC	2010 COLONIAL HILLS	\$84.00
3318	0	221844	20065	BLC OF MS LLC	2233 HEATHER RIDGE	\$84.00
3291	0	221903	20065	BLC OF MS LLC	2273 ASHLAND	\$84.00
3319	0	221849	20065	BLC OF MS LLC	2275 ANSLEY PARK LANE N	\$84.00
3285	0	221891	20065	BLC OF MS LLC	2297 CARROLTON	\$168.00
3294	0	221882	20065	BLC OF MS LLC	2306 NATCHEZ COVE	\$84.00
3320	0	221847	20065	BLC OF MS LLC	2507 GREENCLIFF	\$84.00
3338	0	221912	20065	BLC OF MS LLC	2868 FLORA LEE	\$168.00
3293	0	221901	20065	BLC OF MS LLC	2871 STATELINE RD W	\$84.00
3329	0	221852	20065	BLC OF MS LLC	2880 MALABAR	\$84.00
3330	0	221851	20065	BLC OF MS LLC	2900 HUNTLEY	\$84.00
3322	0	221842	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$84.00
3327	0	221855	20065	BLC OF MS LLC	3393 JACOB	\$84.00
3328	0	221854	20065	BLC OF MS LLC	3478 NICHOLAS	\$84.00
3325	0	221859	20065	BLC OF MS LLC	3769 NAIL	\$252.00
3302	0	221893	20065	BLC OF MS LLC	380 STATELINE RD	\$84.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3301	0	221894	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
3335	0	221915	20065	BLC OF MS LLC	4560 DERBY DR	\$336.00
3326	0	221857	20065	BLC OF MS LLC	5647 KUYKENDALL	\$84.00
3339	0	221917	20065	BLC OF MS LLC	5670 STEFFANI DR	\$168.00
3324	0	221860	20065	BLC OF MS LLC	6165 MALONE	\$168.00
3307	0	221879	20065	BLC OF MS LLC	718 CHARTER OAK	\$84.00
3313	0	221870	20065	BLC OF MS LLC	7395 BRIDLE COVE	\$84.00
3296	0	221885	20065	BLC OF MS LLC	7594 CHERRY VALLEY	\$84.00
3306	0	221877	20065	BLC OF MS LLC	7660 BROOKWOOD	\$84.00
3290	0	221904	20065	BLC OF MS LLC	7667 SOUTHAVEN CIRCLE W	\$256.00
3314	0	221872	20065	BLC OF MS LLC	7786 PARKVIEW CIRCLE	\$84.00
3323	0	221862	20065	BLC OF MS LLC	7989 MALONE	\$168.00
3300	0	221895	20065	BLC OF MS LLC	8105 MARTHA ANN	\$212.00
3295	0	221884	20065	BLC OF MS LLC	8125 CHARLESTON	\$84.00
3305	0	221876	20065	BLC OF MS LLC	8137 LONGBRANCH	\$84.00
3288	0	221906	20065	BLC OF MS LLC	8175 WHITEHEAD DR	\$84.00
3333	0	221911	20065	BLC OF MS LLC	8201 CANTERBURY	\$376.00
3334	0	221910	20065	BLC OF MS LLC	8208 BUCKINGHAM DR	\$376.00
3309	0	221864	20065	BLC OF MS LLC	8294 GRAYCE	\$84.00
3321	0	221840	20065	BLC OF MS LLC	8295 BLUE RIDGE DR	\$256.00
3303	0	221873	20065	BLC OF MS LLC	830 PINESTONE	\$256.00
3292	0	221902	20065	BLC OF MS LLC	8314 WHITEHEAD	\$84.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3336	0	221914	20065	BLC OF MS LLC	8425 CEDARCREST DR E	\$176.00
3298	0	221888	20065	BLC OF MS LLC	8740 WHITWORTH	\$84.00
3297	0	221886	20065	BLC OF MS LLC	8754 YORKTOWN	\$84.00
3283	0	221900	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	\$84.00
3284	0	221892	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP W	\$84.00
3331	0	221850	20065	BLC OF MS LLC	CUT TRAINING CENTER	\$925.00
3340	0	221916	20065	BLC OF MS LLC	PARCEL 108720000000603	\$252.00
3343	0	221908	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$288.00
3342	0	221909	20065	BLC OF MS LLC	PARCEL 2081011100002000	\$288.00
3345	0	221898	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$266.00
3346	0	221899	20065	BLC OF MS LLC	PARCEL 2081011100002700	\$306.00
3344	0	221907	20065	BLC OF MS LLC	PARCEL 20810111100001500	\$470.00
3341	0	221918	20065	BLC OF MS LLC	PARCEL 20811120000000701	\$812.00
16579	0	222005	312	BOB LADD & ASSOCIATE	CREDIT	\$-48.62
2063623	0	221871	312	BOB LADD & ASSOCIATE	SHIFTER CABLE AND GOVERNOR ARM	\$117.15
2062903	0	221740	312	BOB LADD & ASSOCIATE	TOGGLE SWITCH FOR EQUIPMENT	\$84.70
060814	0	221390	21373	BOBO NATHAN	SOFTBALL	\$227.50
060814	0	221420	18938	BOLER JOEY	BASEBALL	\$771.00
060814	0	221421	1043	BOSLEY, JEFF	BASEBALL	\$304.00
060814	0	221391	19951	BOYLAN GLENN	SOFTBALL	\$422.50
060514	0	221989	18755	BOYLAN JESSIE LEE	SOFTBALL	\$215.00
060814	0	221392	18755	BOYLAN JESSIE LEE	SOFTBALL	\$227.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221389	18847	BRADY EUGENE JR.	SOFTBALL	\$97.50
26488	0	221185	18896	BRAMBLES RETIREMENT		\$23.07
26487	0	221184	18896	BRAMBLES RETIREMENT		\$36.30
060814	0	222058	16464	BRANDON SEALS	SCOREKEEPER	\$72.00
060314	0	221929	21889	BRANHAM JEREMY WAYNE	CASH BOND REFUND	\$10.00
060814	0	221422	21695	BRITT WILLIAM	BASEBALL	\$441.00
060814	0	222024	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$60.00
26459	0	221156	21804	BROWN BENNIE		\$21.19
26467	0	221164	21812	BUGG ANGELA		\$29.83
5836581	0	221554	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
060814	0	221423	8233	BURCHYETT TYLER	BASEBALL	\$361.00
053114	0	221593	17086	BUTLER SNOW	SERV RENDERED THRU MAY 2014	\$18,333.33
26521	0	221218	21853	BUTTLER MARGIE		\$131.30
12453295	0	221760	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	\$304.08
26542	0	221239	21874	BYRD BRET		\$21.66
16	0	221671	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
1714	0	221830	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
1614	0	221742	21019	CAIN LINDA A	LINE DANCE CLASSES	\$60.00
060314	0	221823	20124	CAMPBELL GLENN	SPORTS REFUND -UNABLE TO FIELD A TEAM	\$295.00
642755	0	221700	669	CAMPER CITY USA INC	3WAY TRAILER HITCH UNIT 810	\$125.00
060814	0	222025	21343	CARDELLI KELLY	SCOREKEEPER	\$182.00
060814B	0	221424	21368	CATLIN MICHAEL C	BASEBALL	\$367.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221393	21368	CATLIN MICHAEL C	SOFTBALL	\$227.50
060814	0	221425	16900	CAYGLE CRAIG	BASEBALL	\$535.00
636517	0	221798	14437	CB RICHARD ELLIS COR	COURT PARKING LEASE	\$429.00
060814	0	222026	21892	CEIDE DYLAN	SCOREKEEPER	\$90.00
060414	0	221575	4288	CELLULAR SOUTH	CELL PHONES	\$6,581.50
32663	0	221519	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$40.00
540515	0	221499	21109	CENTURY MFG	CLEANING MATERIALS	\$358.76
DC535789	0	221986	21109	CENTURY MFG	DELECTIVE WEED DESTROYER	\$133.93
300091220614	117912	220960	1234	CENTURYLINK	PHONE SERVICE - POLICE	\$232.30
26490	0	221187	18237	CHAMBLISS BUILDERS		\$110.36
06012014	0	221691	5829	CHANDLER RICHARD	TRAVEL:MLEOA CONFERENCE	\$246.00
2287	0	221702	18221	CIVIL-LINK, LLC	CORP 22 MAPPING PROJECT	\$28,494.76
2289	0	221705	18221	CIVIL-LINK, LLC	DCRUA MTR MONITORING & SERVICE	\$1,861.86
2292	0	221578	18221	CIVIL-LINK, LLC	DEER CREEK LANE DRAINAGE	\$5,261.36
2295	0	221580	18221	CIVIL-LINK, LLC	FIELD REVIEW & DESIGN EP TRAIL	\$1,677.00
2291	0	221707	18221	CIVIL-LINK, LLC	HWY 51 @ STARLANDING	\$4,082.00
2288	0	221704	18221	CIVIL-LINK, LLC	PLUM PT SEWER PROJECT	\$11,036.11
2293	0	221579	18221	CIVIL-LINK, LLC	RASCO RD EXTENSION	\$546.00
2296	0	221576	18221	CIVIL-LINK, LLC	STATELINE/TCHULAHOMA	\$3,095.68
2294	0	221577	18221	CIVIL-LINK, LLC	TRAFFIC STUDY MALL SIGNAL	\$4,641.00
2290	0	221706	18221	CIVIL-LINK, LLC	UTILITY RPR SERVICES	\$8,233.68
060814	0	221426	8913	CLABO DARIEN	BASEBALL	\$718.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
26463	0	221160	21808	CLARIN JAMES W		\$24.23
060814	0	222027	21350	CLARK RYNE	SCOREKEEPER	\$30.00
26550	0	221247	21882	CLAY BRADLEY		\$36.77
060814	0	221427	18757	CLAYTON DONNIE	BASEBALL	\$566.00
060514	0	221938	18757	CLAYTON DONNIE	REC BASEBALL	\$160.00
060814	0	221428	10287	CLYNES DENNIS	BASEBALL	\$637.00
060514	0	221990	10287	CLYNES DENNIS	SOFTBALL	\$147.50
060814	0	221429	6659	COLEMAN EDWARD A	BASEBALL	\$303.00
899023010614	0	221268	2351	COMCAST	GETWELL RD - WTP	\$94.85
8733410614	0	221744	2351	COMCAST	SERVICES TO PAC	\$197.64
856867020514	117913	220966	2351	COMCAST	8779 WHITWORTH - UTILITIES	\$178.80
458907010714	118389	221073	2351	COMCAST	3335 PINE TAR ALLEY	\$434.75
894491010714	118389	221072	2351	COMCAST	7525 GREENBROOK PKWY	\$37.00
1195102	0	221761	2343	COMMERCIAL APPEAL	FISING RODEO ADS FOR MAY	\$1,356.78
206184	0	221735	543	COMSERV SERVICES	3096-SWAP RADIO	\$42.50
206182	0	221736	543	COMSERV SERVICES	3122-GAS STRUT K9	\$91.25
40931	0	221799	17845	CONCERN	MONTHLY BILLING - JUNE 2014	\$412.50
5073	0	221550	16582	CONTRACTORS SUPPLY P	MATERIALS	\$556.00
060814	0	221430	2751	COOK GEORGE	BASEBALL	\$442.00
060814	0	221431	1073	COOPER JAMES	BASEBALL	\$372.00
26476	0	221173	21821	CORNE DANIELLE % ALL		\$35.83
291762	0	221757	836	COUNTRY FORD INC	2254-INTAKE/GASKETS/COILS	\$2,237.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
291914	0	222120	836	COUNTRY FORD INC	292 OIL CHANGE	\$43.57
291706	0	221734	836	COUNTRY FORD INC	3082-O/C	\$43.21
291952	0	221751	836	COUNTRY FORD INC	3086-REPLACED FAN AND CONDENSER	\$1,180.76
06012014	0	221690	1231	COX, JOHNNY	TRAVEL:MLEOA CONFERENCE	\$246.00
26540	0	221237	21872	CRAIG SHARHONDA & IS		\$14.47
26483	0	221180	21828	CRAWFORD TERESA		\$29.11
307400000063	0	221271	19311	CREDIT BUREAU SYSTEM	MAY EMS COLLECTIONS	\$743.19
26502	0	221199	21834	CRICK VERNON % BONNI		\$30.72
060214	0	221249	962	CRIME STOPPERS	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	\$1,967.32
702282464	0	222151	19948	CRITICAL ALERT	PAGERS	\$42.43
702282200	0	222161	19948	CRITICAL ALERT	PAGERS SPD	\$650.30
04-412398	0	221656	18557	CUBE ICE INC.	GB ICE FOR CONCESSIONS	\$247.50
01412846	0	221974	18557	CUBE ICE INC.	ICE FOR CONCESSIONS	\$67.50
01412392	0	221733	18557	CUBE ICE INC.	ICE FOR GB	\$94.50
04412318	0	221731	18557	CUBE ICE INC.	ICE FOR GB	\$247.50
04412342	0	221727	18557	CUBE ICE INC.	ICE FOR SNOWDEN	\$211.50
01412476	0	221732	18557	CUBE ICE INC.	ICE FOR SNOWDEN	\$310.50
04412343	0	221728	18557	CUBE ICE INC.	ICE FOR SNOWDEN	\$333.00
01412796	0	221729	18557	CUBE ICE INC.	ICE FOR SNOWDEN	\$364.50
04412212	0	221730	18557	CUBE ICE INC.	ICE FOR SNOWDEN	\$423.00
04-412399	0	221657	18557	CUBE ICE INC.	ICE FOR SNOWDEN CONCESSIONS	\$171.00
04-412403	0	221639	18557	CUBE ICE INC.	SNOWDEN - ICE FOR RESELL	\$319.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1504	0	221614	12576	D&J'S CLEANING SERVI	CLEANING OF COURT	\$235.00
1512	0	221543	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1507	0	221569	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1502	0	221612	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1511	0	221542	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1501	0	221611	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1505	0	221615	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1506	0	221616	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1503	0	221613	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00
1508	0	221568	12576	D&J'S CLEANING SERVI	CLEANING OF PW DEPT	\$225.00
1510	0	221566	12576	D&J'S CLEANING SERVI	CLEANING OF SPD	\$250.00
1509	0	221567	12576	D&J'S CLEANING SERVI	CLEANING OF SPD- FLOORS	\$995.00
060814	0	221394	14960	DAHLKE JERRY	SOFTBALL	\$292.50
060814	0	221432	11909	DAILEY, CRAIG	BASEBALL	\$723.00
052914	0	221927	7307	DALE K THOMPSON	DAVID CHRIS TACKER - APPEAL	\$622.00
060514	0	221991	11755	DAVIS BROOKE	SOFTBALL	\$202.50
060814	0	221433	16709	DAVIS DANIEL	BASEBALL	\$413.00
060514	0	221939	16709	DAVIS DANIEL	REC BASEBALL	\$65.00
060514	0	221941	16707	DAVIS LONNIE	REC BASEBALL	\$45.00
060514	0	221943	19952	DAWS KEN C	REC BASEBALL	\$150.00
060314	0	221951	21720	DC ELITE	SPORTS REFUND	\$125.00
060514	0	221944	21366	DEAN JESSE CALVIN	REC BASEBALL	\$202.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
XJDJD9938	0	221262	342	DELL MARKETING LP	UPS BACKUPS FOR SCADA CONTROLLED SITES	\$834.75
026195	0	221982	7174	DENNIS WRIGHT & SON	REPAIR FAUCET IN WOMENS RR ARENA	\$586.28
026190	0	222138	7174	DENNIS WRIGHT & SON	REPAIR MENS TOILET AT PARK BLDG	\$1,454.37
026197	0	221875	7174	DENNIS WRIGHT & SON	REPLACE D HANDLE LAVATORY FAUCET MENS	\$324.42
060214	0	221805	2352	DEPARTMENT OF REVENU	TAG FEE AND MAIL FEE - 1FAHP2MK6EG178599	\$12.00
060214C	0	221807	2352	DEPARTMENT OF REVENU	TAG FEE AND MAIL FEE - 2C3CDXAG1EH2897393	\$12.00
060214B	0	221806	2352	DEPARTMENT OF REVENU	TAG FEE AND MAIL FEE - 2C3CDXAG3EH287394	\$12.00
060214E	0	221809	2352	DEPARTMENT OF REVENU	TAG FEE AND MAIL FEE - 2C3CDXAG8EH287391	\$12.00
060214D	0	221808	2352	DEPARTMENT OF REVENU	TAG FEE AND MAIL FEE - 2C3CDXAGXE287392	\$12.00
060214	0	221933	963	DEPT OF PUBLIC SAFET	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	\$7,646.62
635154	0	221505	665	DESOTO COUNTY COOPER	MATERIALS	\$27.50
636467	0	222098	665	DESOTO COUNTY COOPER	MSMA FOR WEED CONTROL	\$65.00
060914	0	221817	964	DESOTO COUNTY SHERIF	INMATE HOUSING FOR MAY 2014	\$9,825.00
060914B	0	221818	964	DESOTO COUNTY SHERIF	INMATE MEDICAL AND PHARMACY FOR APRL 2014	\$196.00
167997	0	221789	182	DESOTO FAMILY MEDICA	BANKS, WAYLON PRE-EMP SCREENING	\$40.00
291635	0	222122	10696	DESOTO SOD, LLC	SOD FOR DRESS UP AFTER SEWER/WATER REPAIRS	\$170.00
26544	0	221241	21876	DICKERSON DUANE		\$35.83
M2723	0	221776	20454	DIRECTFX	BC-GARRY PRUETT	\$44.00
23297531014	0	221630	16529	DIRECTV	PARKS OFFICE BLDG	\$90.37
26464	0	221161	21809	DOMINGUEZ KEVIN & JE		\$30.72
2014000336	0	221533	17266	DOOR PRO, INC	DOOR REPAIRS FOR FIRE STATION #2	\$225.00
SI-1355933	0	221257	20229	DOVE DATA PRODUCTS	STATION 1 - TONER	\$126.77

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
SI-1355932	0	221256	20229	DOVE DATA PRODUCTS	STATION 1 TONER - SPARE	\$102.38
SI-1355931	0	221255	20229	DOVE DATA PRODUCTS	STATIONS 3 & 4 TONER	\$405.00
IN71114AC000	0	221841	1391	DPS LAW ENFORCEMENT	BOND, J. FTO CLASS	\$240.00
060814	0	221395	12331	DUBOISE DALE	SOFTBALL	\$195.00
060814B	0	221434	14597	DUNCAN CATHY C	BASEBALL	\$294.00
060814	0	221396	14597	DUNCAN CATHY C	SOFTBALL	\$370.50
060814	0	221435	10752	EASLEY JEREMY	BASEBALL	\$150.00
060814	0	221436	14906	EDGE JEFFREY	BASEBALL	\$40.00
052914	0	221825	21901	EDWARDSVILLE CRUSHER	SPORTS REFUND - UNABLE TO FIELD A TEAM	\$295.00
77639	0	221836	12869	ELITE K-9 INC	K9 COLLARS AND LIGHT	\$547.15
41887	0	221587	17650	ELMORE RD VETERINARY	PROF. SERV.	\$398.00
184	0	221260	12561	EMERGENCY MEDICAL RE	JUNE - MED CONTROL	\$1,500.00
185	0	221261	12561	EMERGENCY MEDICAL RE	MED CONTROL - MAY	\$1,500.00
320001702759	0	221709	966	ENTERGY	1395 PLEASANT HILL RD	\$18.43
2006-0814	117914	221035	966	ENTERGY	7505 STONEGATE BLVD	\$6.63
9473-0814	117914	221044	966	ENTERGY	7525 TCHULAHOMA	\$6.63
9549-0814	117914	221045	966	ENTERGY	7535 TCHULAHOMA	\$6.63
9366-0814	117914	221051	966	ENTERGY	7625 TCHULAHOMA	\$6.63
9424-0814	117914	221043	966	ENTERGY	7635 TCHULAHOMA	\$6.63
9614-0814	117914	221046	966	ENTERGY	7645 TCHULAHOMA	\$6.63
9317-0814	117914	221042	966	ENTERGY	7655 TCHULAHOMA	\$6.63
9648-0814	117914	221047	966	ENTERGY	7665 TCHULAHOMA	\$6.63

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1200-0814	117914	221024	966	ENERGY	8185 GETWELL RD	\$6.63
5456-0814	117914	220987	966	ENERGY	SOUTHAVEN ELEM SCHOOL	\$4.24
4865-0814	117915	221050	966	ENERGY	3566 NAIL RD	\$10.52
0180-0814	117915	221027	966	ENERGY	5813 PEPPERCHASE DR	\$10.52
8438-8FY14	117915	220972	966	ENERGY	5850 GETWELL RD WATERTOWER	\$6.63
5665-0814	117915	220999	966	ENERGY	6845 MCCAIN DR	\$10.64
1180-0814	117915	221004	966	ENERGY	7696 AIRWAYS BLVD	\$10.85
9259-0814	117915	221036	966	ENERGY	7705 TCHULAHOMA RD	\$6.63
9663-0814	117915	221048	966	ENERGY	7735 TCHULAHOMA	\$10.52
1937-0814	117915	221003	966	ENERGY	8440 GREENBROOK PKWY	\$12.67
3351-0814	117915	221063	966	ENERGY	8925 SWINNEA RD	\$7.11
7658-0814	117915	220979	966	ENERGY	WOODLAND TRACE SOUTH	\$12.55
7247-0814	117916	221033	966	ENERGY	165 STARLANDING RD E TOR SIREN	\$18.89
7221-0814	117916	221032	966	ENERGY	2009 STAR LANDING RD E TOR SIREN	\$19.33
7783-0814	117916	221026	966	ENERGY	3005 COLLEGE RD	\$19.21
8005-0814	117916	221025	966	ENERGY	4830 AIRWAYS BLVD	\$19.69
2941-0814	117916	221029	966	ENERGY	5140 TCHULAHOMA RD	\$17.87
9269-0814	117916	221034	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$18.48
6398-0814	117916	221030	966	ENERGY	750 BROOKSIDE RD	\$19.59
2910-0814	117916	221071	966	ENERGY	8925 SWINNEA RD	\$13.26
7497-0814	117916	220988	966	ENERGY	951 RASCO RD	\$20.04
4749-0814	117916	221066	966	ENERGY	SWEET FLAG LOOP	\$19.09

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2907-0814	117917	220981	966	ENERGY	1334 GOODMAN RD	\$20.04
3132-0814	117917	221002	966	ENERGY	2768 BLACK ROCK RD	\$23.25
3570-0814	117917	221031	966	ENERGY	6052 ELMORE CD SIREN	\$23.76
4743-0814	117917	221028	966	ENERGY	6200 GETWELL CD SIREN	\$23.67
8867-0814	117917	221009	966	ENERGY	6345 AIRWAYS BLVD	\$25.26
8941-0814	117917	221008	966	ENERGY	6610 AIRWAYS BLVD	\$23.32
060214	117917	220968	966	ENERGY	8925 SWINNEA RD	\$28.08
4535-0814	117917	221011	966	ENERGY	992 CHURCH RD E	\$20.66
1461-0814	117917	220997	966	ENERGY	HUNTERS GLEN ST	\$21.92
7528-0814	117917	220985	966	ENERGY	STATELINE & GETWELL	\$20.04
9953-0814	117918	220991	966	ENERGY	2543 JIM ST	\$32.26
5897-0814	117918	221065	966	ENERGY	295 STATELINE RD E	\$33.84
3329-0814	117918	221056	966	ENERGY	3278 MAY BLVD	\$29.92
0206-0814	117918	220998	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$32.15
3152-0814	117918	220996	966	ENERGY	488 CHURCH RD E	\$29.62
7216-0814	117918	221007	966	ENERGY	5577 GETWELL RD	\$32.49
1735-0814	117918	220994	966	ENERGY	5795 PEPPERCHASE DR	\$28.81
2453-0814	117918	221062	966	ENERGY	6205 GETWELL RD	\$34.29
0885-0814	117918	221017	966	ENERGY	AIRWAYS AND RASCO	\$35.97
1660-0814	117918	220995	966	ENERGY	CHANCEY COVE LOT 4	\$30.27
1182-0814	117919	221005	966	ENERGY	1903 SATRLANDING RD LAKES OF NICHOLAS	\$65.07
6410-0814	117919	220992	966	ENERGY	2560 STARLANDING RD	\$66.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3825-0814	117919	221006	966	ENERGY	6145 AIRWAYS BLVD	\$38.08
5247-0814	117919	221053	966	ENERGY	6208 SNOWDEN LN	\$54.99
9183-0814	117919	221014	966	ENERGY	6715 HOSPITALITY RD	\$72.04
6884-0814	117919	221069	966	ENERGY	CHAPARRAL LN PARK	\$60.16
4624-0814	117919	221067	966	ENERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$37.16
3968-0814	117919	221013	966	ENERGY	CHURCH RD @ GETWELL RD	\$41.45
3240-0814	117919	221012	966	ENERGY	CHURCH RD I-55	\$64.40
2526-0814	117919	220977	966	ENERGY	GROVE MEADOWS LIFT STATION	\$57.16
0884-8FY14	117920	220974	966	ENERGY	2017 STAR LANDING RD E WTR TWR	\$78.44
7034-0814	117920	221010	966	ENERGY	249 GOODMAN RD W	\$75.69
4174-0814	117920	220976	966	ENERGY	303 LONG ST	\$74.08
2335-0814	117920	221001	966	ENERGY	8182 GETWELL RD NORTH LIFT STATION	\$92.36
9706-0814	117920	221064	966	ENERGY	8900 GREENBROOK PKWY	\$100.58
5704-0814	117920	221019	966	ENERGY	MS 302 & TCHULAHOMA RD	\$75.16
6418-0814	117920	221020	966	ENERGY	STATELINE & NORTHWEST	\$78.51
7354-0814	117920	220984	966	ENERGY	SWINNEA RD & HWY 302	\$81.85
5019-0814	117920	221016	966	ENERGY	T L MILLBRANCH ST LINE	\$93.22
3359-0814	117920	221015	966	ENERGY	WHITWORTH AND STATELINE RD	\$79.56
6408-0814	117921	221054	966	ENERGY	3025 CARNIVAL LN	\$238.78
7831-0814	117921	220975	966	ENERGY	3401 WOODLAND TRACE NORTH	\$155.89
7304-0814	117921	221041	966	ENERGY	6205 SNOWDEN LN	\$112.81
4311-0814	117921	221040	966	ENERGY	6208A SNOWDEN LN	\$148.08

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
9355-0814	117921	221052	966	ENERGY	6277A SNOWDEN LN	\$144.97
6702-0814	117921	221000	966	ENERGY	6854 TCHULAHOMA RD	\$162.25
0785-0814	117921	220983	966	ENERGY	8157A PARK PIKE	\$164.65
8989-0814	117921	221070	966	ENERGY	8400 GREENBROOK PKWY	\$146.66
8617-0814	117921	221068	966	ENERGY	SNOWDON PARK	\$129.42
8714-0814	117921	220978	966	ENERGY	TURMAN DR	\$131.14
1415-0814	117922	221059	966	ENERGY	3480 SUNSET LOOP	\$259.23
2766-0814	117922	221055	966	ENERGY	6070 SNOWDEN	\$364.52
2873-0814	117922	221039	966	ENERGY	6275 SNOWDEN LN	\$261.39
5255-0814	117922	221037	966	ENERGY	6277B SNOWDEN LN	\$253.55
2441-0814	117922	221061	966	ENERGY	8925 SWNIIEA RD	\$261.27
6101-0814	117922	220980	966	ENERGY	E/S FLORA LEE DR LIFT PUMP	\$304.02
4020-0814	117922	221057	966	ENERGY	GETWELL & MAY RD	\$419.85
2476-8FY14	117922	220973	966	ENERGY	LEGENDS LAGOON	\$241.00
4967-0814	117922	221018	966	ENERGY	ST LTS CITY MAINT	\$388.21
5670-8FY14	117922	220971	966	ENERGY	SWEETWATER ST	\$498.96
7084-8FY14	117923	220970	966	ENERGY	170 COLLEGE RD	\$2,856.53
9076-0814	117923	220993	966	ENERGY	3088 NAIL RD	\$916.14
8587-0814	117923	221038	966	ENERGY	3335 PIPNE TAR ALY	\$3,053.93
5948-0814	117923	220990	966	ENERGY	4446 AIRWAYS BLVD	\$1,093.11
3121-0814	117923	220989	966	ENERGY	5813 PEPPERCHASE DR	\$1,298.78
4952-0814	117923	221022	966	ENERGY	6050 ELMORE RD	\$870.98

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0194-0814	117923	221060	966	ENERGY	6305 SNOWDEN LN	\$1,029.31
1074-0814	117923	221023	966	ENERGY	6450 GETWELL RD	\$897.86
1667-0814	117923	221021	966	ENERGY	7980 SWINNEA RD	\$727.35
4049-0814	117923	221058	966	ENERGY	SNOWDEN BALLFIELD RD	\$1,699.40
4642-0814	117924	221049	966	ENERGY	3376 NAIL RD	\$4,630.30
3459-0814	117924	220982	966	ENERGY	5850 GETWELL RD WATER PLANT	\$3,422.90
6199-0814	117924	220986	966	ENERGY	STREET LIGHTS	\$65,505.45
6523	118390	221114	966	ENERGY	1200 BROOKHAVEN DR	\$6.63
7166-0814	118390	221087	966	ENERGY	1281 BROOKHAVEN DR	\$12.46
4495-0814	118390	221116	966	ENERGY	3005 STANTON RD S	\$16.53
0321-0814	118390	221112	966	ENERGY	367 RASCO RD W	\$6.63
2636-0814	118390	221118	966	ENERGY	4085 STATELINE RD	\$16.53
5339-0814	118390	221119	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$19.75
7185-0814	118390	221115	966	ENERGY	8191 TULANE RANGE	\$14.88
2922-0814	118390	221088	966	ENERGY	8779 WHITWORTH RD	\$10.51
9508-0814	118390	221086	966	ENERGY	8989 STANTON RD	\$10.51
4756-0814	118390	221099	966	ENERGY	SOUTH CIR NORTHFIELD	\$7.33
6929-0814	118391	221127	966	ENERGY	1978 STATE LINE RD	\$35.89
6454-0814	118391	221120	966	ENERGY	4700 STATELINE RD	\$30.34
5635-0814	118391	221128	966	ENERGY	7360 US HWY 51 N	\$23.32
1573-0814	118391	221105	966	ENERGY	8710 NORTHWEST DR	\$37.49
4584-0814	118391	221100	966	ENERGY	HAMILTON & STATELINE RD	\$28.86

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
9003-0814	118391	221097	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$36.35
4634-0814	118391	221093	966	ENERGY	NORTHWEST DR & STATELINE RD	\$26.59
2038-0814	118391	221096	966	ENERGY	RASCO RD HWY 51	\$63.08
5326-0814	118391	221094	966	ENERGY	STATELINE RD & I-55 INTERSECTION	\$46.07
1972-0814	118391	221095	966	ENERGY	STATELINE RD I-55	\$61.37
0359-0814	118392	221126	966	ENERGY	2101 COLONIALS HILL DR	\$86.48
8419-0814	118392	221124	966	ENERGY	7505 CHERRY VALLEY BLVD	\$68.18
0586-0814	118392	221104	966	ENERGY	8889 NORTHWEST DR	\$64.91
4691-0814	118392	221111	966	ENERGY	8945 TULANE RD	\$122.83
1956-0814	118392	221102	966	ENERGY	BROOKHAVEN HWY 51	\$81.85
1425-0814	118392	221085	966	ENERGY	GOODMAN & AIRWAYS BLVD	\$102.48
0888-0814	118392	221084	966	ENERGY	GOODMAN RD & SCREST	\$102.48
4293-0814	118392	221098	966	ENERGY	HIGHWAY 51 AND CUSTER	\$78.51
1964-0814	118392	221103	966	ENERGY	STATELINE HWY 51	\$79.56
5233-0814	118392	221092	966	ENERGY	TOWN & COUNTRY DR	\$106.87
9596-0814	118393	221110	966	ENERGY	1940 STATELINE RD W	\$1,012.38
2212-0814	118393	221125	966	ENERGY	3278 MAY BLVD	\$281.67
7588-0814	118393	221129	966	ENERGY	365 RASCO RD W SOCCER FD	\$311.06
8229-0814	118393	221121	966	ENERGY	4700 STATELINE RD	\$567.65
9250-0814	118393	221122	966	ENERGY	7505 CHERRY VALLEY BLVD	\$364.52
3999-0814	118393	221113	966	ENERGY	8191 TULANE RD	\$161.03
8049-0814	118393	221101	966	ENERGY	8770 NORTHWEST DR	\$157.22

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
4111-0814	118393	221106	966	ENTERGY	8889 NORTHWEST DR	\$992.46
3780-0814	118393	221083	966	ENTERGY	GOODMAN & I-55	\$184.57
5787-0814	118393	221089	966	ENTERGY	HUDGINS RD	\$158.35
0284-0814	118394	221123	966	ENTERGY	2101 COLONIAL HILL DR	\$2,424.16
2007-0814	118394	221109	966	ENTERGY	385 STATELINE	\$4,864.25
1535-0814	118394	221130	966	ENTERGY	7360 US SYW 51 N	\$4,782.22
0588-0814	118394	221090	966	ENTERGY	7525 GREENBROOK PKWY	\$8,930.83
1178-0814	118394	221107	966	ENTERGY	8554 NORTHWEST DR	\$4,340.56
3837-0814	118394	221117	966	ENTERGY	8691 NORTHWEST DR	\$2,778.56
1992-0814	118394	221108	966	ENTERGY	8700 NORTHWEST DR	\$4,476.42
3136-0814	118394	221091	966	ENTERGY	8779 WHITWORTH ST	\$7,913.54
060814	0	221437	18658	EVANS CLIFF	BASEBALL	\$371.00
2-668-66948	0	221585	1137	FEDEX	SHIPPING CHARGES - ANIMAL CONTROL	\$144.98
060814	0	221438	8255	FENNELL CHUCK	BASEBALL	\$329.00
060814	0	221439	1064	FERGUSON BRIAN	BASEBALL	\$182.00
26486	0	221183	21830	FISHER WILLIAM & SHE		\$125.00
060814	0	221440	13454	FORREST, JAMES	BASEBALL	\$260.00
26539	0	221236	21871	FRAZIER CHARLES G		\$25.57
060814	0	222028	21340	FREEMAN KACIE	SCOREKEEPER	\$60.00
NP41331139	0	221251	6919	FUELMAN	FUEL CARDS	\$137.16
NP41428189	0	221270	6919	FUELMAN	FUEL CARDS	\$137.95
NP41428165	0	221739	6919	FUELMAN	FUEL FOR SPD	\$9,029.03

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
NP41331115	0	221788	6919	FUELMAN	FUEL FOR SPD	\$9,620.67
26454	0	221151	21799	FULLER EMILY & STEPH		\$29.11
112247	0	221652	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$220.95
060814	0	221441	6904	GABBERT SCOTT	BASEBALL	\$170.00
060814	0	221442	16127	GAGLIANO PAUL	BASEBALL	\$487.00
1135	0	221711	9195	GAINES, ROBERT	SCADA SERVICES 05/14	\$2,550.00
BC0075426	0	221774	177	GALL'S INC	SANDERS, KEVIN 2014 ALLOT.	\$21.00
BC0076772	0	221743	177	GALL'S INC	SANDERS, KEVIN 2014 ALLOT.	\$149.00
182	0	221674	15600	GAMEDAY PROSPECTS	USSSA SANCTION FEE	\$600.00
1102325839	0	221750	494	GATEWAY TIRE & SERVI	2014 FORD F150 OIL CHANGE	\$39.20
060814	0	221443	19961	GEESLIN DALE	BASEBALL	\$822.00
26485	0	221182	21829	GIBSON JAMES R.		\$35.83
3029848753	0	221608	9669	GIBSON PROPANE	GAS AT SNOWDEN AND BALLFIELD	\$309.36
060814	0	222029	10612	GILBERT CALEB	SCOREKEEPER	\$260.00
7428	0	221781	474	GLEN'S GARAGE	3054-A/C REPAIRS	\$206.45
060214-3096	0	221696	474	GLEN'S GARAGE	3096-TOW	\$50.00
053104-7001	0	221694	474	GLEN'S GARAGE	G-417000 FIRE	\$65.00
TRP100057984	0	221779	1373	GLOCK INC	RAINS/ARMORER'S COURSE	\$195.00
TRP100057985	0	221778	1373	GLOCK INC	SAMMIS/ARMORER'S COURSE	\$195.00
060814	0	221397	20072	GLOVER RAY	SOFTBALL	\$292.50
26530	0	221227	21862	GOODMAN LLC		\$65.56
36	0	222129	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
34	0	222131	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
35	0	222132	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
060514	0	221946	21370	GORE JAMES HUNTER	REC BASEBALL	\$180.00
26548	0	221245	21880	GRAHAM SONJA PERRY		\$30.00
26482	0	221179	21827	GRANT AIMEE LYNN		\$19.35
117399293	0	222003	216	GRASSLAND IRRIGATION	REPAIR BACKFLOW AT GB	\$100.00
117399270	0	221987	216	GRASSLAND IRRIGATION	REPAIR VALVES & SEALS AT SNOWDEN	\$1,353.75
117399274	0	222000	216	GRASSLAND IRRIGATION	REPAIRED BACKFLOW AT GB	\$107.00
117399269	0	221997	216	GRASSLAND IRRIGATION	REPAIRED HEADS ON FIELDS AT SNOWDEN	\$1,628.00
117399264	0	221659	216	GRASSLAND IRRIGATION	SNOWDEN COMPLEX REPAIR 2-VALVES	\$518.00
15423788	0	221769	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM @ SPD	\$276.06
15414320	0	221768	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM @ SPD	\$1,129.00
26513	0	221210	21845	GREEN SHIRLEY J		\$29.64
060814	0	221444	21796	GREGORY ROBERT LEN	BASEBALL	\$463.00
060814	0	222030	20456	GRONKE TOYA ANN	SCOREKEEPER	\$210.00
26543	0	221240	21875	GROSS LINDA R.		\$51.80
060814	0	221445	1068	GUNN, DEWAYNE	BASEBALL	\$695.00
060514	0	221947	1068	GUNN, DEWAYNE	REC BASEBALL	\$180.00
060814	0	221446	3031	HABERSTROH CHASE	BASEBALL	\$425.00
26457	0	221154	21802	HAGOOD AMBER		\$10.57
060814B	0	221447	6776	HAMM SAMUEL KEITH	BASEBALL	\$203.00
060514	0	221992	6776	HAMM SAMUEL KEITH	SOFTBALL	\$127.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221398	6776	HAMM SAMUEL KEITH	SOFTBALL	\$1,029.05
26536	0	221233	21868	HAQ IZHAR		\$25.64
405151282	0	221666	3538	HARDIN'S SYSCO	CONCESSIONS	\$7,010.92
060514	0	221949	19955	HARFORD SCOTT	REC BASEBALL	\$180.00
060514	0	221950	21359	HARIG RYAN M	REC BASEBALL	\$150.00
060514	0	221993	10199	HARMON KEITH	SOFTBALL	\$195.00
060814	0	221399	10199	HARMON KEITH	SOFTBALL	\$227.50
26529	0	221226	21861	HARMON SABRINA		\$111.77
060814	0	222031	21607	HARRINGTON LEXIE	SCOREKEEPER	\$120.00
052814	0	221824	21900	HARRINGTON SHANE	SPORTS REFUND - UNABLE TO FIELD A TEAM	\$170.00
060814	0	222032	21352	HARRIS JOSH	SCOREKEEPER	\$126.00
060814	0	222033	21347	HAYES JOSHUA	SCOREKEEPER	\$50.00
060814	0	221448	16579	HAYES ROBERT	BASEBALL	\$699.00
060514	0	221952	16579	HAYES ROBERT	REC BASEBALL	\$160.00
26549	0	221246	21881	HAYS IVY		\$76.59
41301	0	221838	14494	HELMETS R US INC	HELMETS - SAFETY CITY	\$230.75
1639058-01	0	221253	16050	HENRY SCHEIN INC	AIRWAY MANIKIN	\$1,565.00
1878146-02	0	222149	16050	HENRY SCHEIN INC	IV POLE COT MOUNTED	\$958.20
060314	0	221928	21888	HENSHAW CASEY AARON	CASH BOND REFUND	\$300.00
060814	0	221449	2749	HENTZ JEFF	BASEBALL	\$321.00
1832	0	221571	13793	HERNANDO REDI MIX	MATERIALS	\$149.00
8297	0	221549	13793	HERNANDO REDI MIX	MATERIALS	\$327.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
783	0	221790	14106	HERO GEAR	HODGE, BRAD 2014 ALLOT.	\$199.00
782	0	221791	14106	HERO GEAR	K9 BODY ARMOUR	\$2,395.00
26541	0	221238	21873	HERRON LIEN VO		\$46.77
26547	0	221244	21879	HETZER LLOYD R		\$15.36
221737897	0	221583	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	\$187.78
06032014	0	221681	20471	HILLIE DARREN	TRAVEL: BASIC NARCOTICS, USDOJ FREE TRAINING	\$277.42
9221	0	221697	16199	HOLLAND INSURANCE	BOND	\$74.32
26534	0	221231	21866	HOLLEMAN LEIGH ANNE		\$51.33
060814	0	222034	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$30.00
060814	0	221450	6671	HONORABLE ROZELLE	BASEBALL	\$860.00
39036	0	221741	2864	HORN LAKE ANIMAL HOS	K9 WESSEL	\$114.00
02570000514	0	221538	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR	\$267.63
060150000514	0	221269	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR	\$13.98
601573	0	221641	642	HOTEL & RESTAURANT	ICE MAKER	\$2,250.00
060814	0	222035	21608	HURDLE HANNA	SCOREKEEPER	\$140.00
T110763	0	222095	989	ICM OF MEMPHIS	HURRICANE CREEK	\$4,603.50
139248	0	222115	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$592.00
139247	0	222116	1146	IDEAL CHEMICAL	LIME FOR GREENBROOK WTP	\$387.50
139249	0	222114	1146	IDEAL CHEMICAL	LIME FOR WHITWORTH WTP	\$387.50
442389	0	221668	1962	IDEAL TIRE SALES	2775- FLAT REPAIR	\$15.00
442307	0	221665	1962	IDEAL TIRE SALES	2777-TIRE REPAIR	\$15.00
442619	0	221672	1962	IDEAL TIRE SALES	3039-MOUNT/BALANCE FLAT REPAIR	\$102.95

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
442586	0	221676	1962	IDEAL TIRE SALES	3044-MOUNT AND BALANCE	\$77.95
442659	0	221673	1962	IDEAL TIRE SALES	3045-MOUNT AND BALANCE	\$20.00
442068	0	221662	1962	IDEAL TIRE SALES	3048-FLAT REPAIR	\$15.00
4423177	0	221669	1962	IDEAL TIRE SALES	3050-FLAT REPAIRS	\$30.00
442721	0	221677	1962	IDEAL TIRE SALES	3050-MOUNT AND BALANCE	\$19.00
442126	0	221664	1962	IDEAL TIRE SALES	3076-FLAT REPAIR (2)	\$30.00
442482	0	221667	1962	IDEAL TIRE SALES	3092-FLAT REPAIR	\$15.00
442117	0	221663	1962	IDEAL TIRE SALES	3121-TIRE REPAIR	\$15.00
442559	0	221675	1962	IDEAL TIRE SALES	RIGGS-SILVRE TAHOE FLAT REPAIR	\$15.00
20855	0	222153	3094	IFSTA-FIRE PROTECTIO	FIRE COMPANY TRAINING BOOK	\$69.00
30393	0	221775	949	INTEGRATED COMMUNICA	JUNE 2014 MO SERVICE AGREEMENT	\$1,860.00
KJX6992	0	221537	12714	IRON MOUNTAIN	SECURE STORAGE SERV.	\$1,624.67
26520	0	221217	21852	JACKSON MARY ANN		\$35.45
538203	0	221698	2227	JACKSON PAPER COMPAN	PAPER PRODUCTS FOR CITY HALL	\$424.65
060814	0	221451	13175	JAKE JACOBSON	BASEBALL	\$310.00
060514	0	221994	13175	JAKE JACOBSON	SOFTBALL	\$100.00
060814	0	222036	16922	JAMES ASHLEY	SCOREKEEPER	\$190.00
060514	0	221995	16922	JAMES ASHLEY	SOFTBALL	\$180.00
06012014	0	221689	1374	JAMES, EDWARD D.	TRAVEL:MLEOA CONFERENCE	\$246.00
060814	0	221452	2742	JEFFERSON WILLIE	BASEBALL	\$412.00
268573	0	222124	887	JIMMY GRAY CHEVROLET	LOCKING TAILGATE TRUCK #806	\$101.50
268529	0	222125	887	JIMMY GRAY CHEVROLET	LOCKING TAILGATE TRUCK #828	\$101.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
268552	0	222123	887	JIMMY GRAY CHEVROLET	TAILGATE LOCK TRUCK #830	\$101.50
060814	0	221453	13176	JOHN KATROSH	BASEBALL	\$367.00
26499	0	221196	9672	JOHNNY COLEMAN BLDRS		\$85.96
26493	0	221190	9672	JOHNNY COLEMAN BLDRS		\$110.83
26497	0	221194	9672	JOHNNY COLEMAN BLDRS		\$111.77
7014	0	221628	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
060814	0	222037	21893	JOHNSON CLAIRE	SCOREKEEPER	\$80.00
26506	0	221203	21838	JOHNSON JANE (RENTAL		\$49.60
26477	0	221174	21822	JOHNSON JERMAINE & C		\$40.31
060814	0	222038	20710	JONES MARLEE	SCOREKEEPER	\$20.00
060814	0	222039	21701	JUDKINS ALLYSON	SCOREKEEPER	\$90.00
S2629820	0	221607	2768	KEELING IRRIGATION	GOLF FOG NOZZLE	\$793.42
S2625359001	0	222136	2768	KEELING IRRIGATION	RELIEF VALVE STEM	\$87.34
4853770	0	221682	17796	KEITH S. COLLINS	CASTLE RIDGE DUES LOT 4	\$231.53
4853784B	0	221680	17796	KEITH S. COLLINS	CASTLE RIDGE DUES LOT 5	\$231.53
060514	0	221996	11757	KELLY MICHELLE	SOFTBALL	\$157.50
060814	0	222040	21885	KIRBY, MONICA	SCOREKEEPER	\$150.00
0614013	0	221603	420	KOGLER EQUIPMENT SER	WELD PLATES ON 3 ALUM TUBES	\$120.00
26495	0	221192	20801	KREUNEN CONST		\$110.36
26458	0	221155	21803	LAMPING CHAD		\$110.83
171202	0	221753	6706	LANDERS DODGE	3045 OIL CHANGE	\$32.85
171255	0	221756	6706	LANDERS DODGE	3091-GEARSHIFT LEVER	\$113.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
170767	0	221783	6706	LANDERS DODGE	3091-OIL LEAK REPAIRS	\$159.16
170994	0	221780	6706	LANDERS DODGE	3092-OIL CHANGE	\$30.70
170996	0	221754	6706	LANDERS DODGE	3096-ALTERNATOR, BATTERY, A/C CIRCUIT	\$1,143.39
171482	0	221773	6706	LANDERS DODGE	3098- OIL CHANGE	\$38.88
171307	0	221772	6706	LANDERS DODGE	3105- OIL CHANGE	\$31.45
171178	0	221755	6706	LANDERS DODGE	3110- OIL CHANGE	\$32.85
244616	0	221523	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$2.77
244026	0	221563	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$12.10
3391159	0	221771	2564	LANGUAGE LINE SERVIC	INTERPRETER BY P HONE	\$58.22
26525	0	221222	21857	LANINGHAM JESSICA		\$36.77
26519	0	221216	21851	LANTRIP JOSH		\$30.05
060414	0	221822	21899	LEDURE NEAL	REFUND	\$125.00
19130	0	222075	759	LEHMAN ROBERTS CO	MAT.	\$114.24
24704	0	222074	759	LEHMAN ROBERTS CO	MAT.	\$449.68
24869	0	221528	759	LEHMAN ROBERTS CO	MATERIALS	\$224.00
24888	0	221529	759	LEHMAN ROBERTS CO	MATERIALS	\$240.24
24729	0	221572	759	LEHMAN ROBERTS CO	MATERIALS	\$252.56
24909	0	221534	759	LEHMAN ROBERTS CO	MATERIALS	\$278.32
24835	0	221546	759	LEHMAN ROBERTS CO	MATERIALS	\$516.32
19096979	0	221880	20206	LEWIS BROTHERS BAKER	BREAD FOR RESELL	\$582.32
19012984	0	222137	20206	LEWIS BROTHERS BAKER	BUNS FOR RESALE	\$520.01
060814	0	221454	18760	LICCI JOE	BASEBALL	\$620.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060514	0	221953	18760	LICCI JOE	REC BASEBALL	\$205.00
26480	0	221177	21825	LIEBENHAUT ELIZABETH		\$50.00
26500	0	221197	19711	LIFESTYLE HOMES LLC		\$90.84
060814	0	222041	21351	LLOYD LAURIE	SCOREKEEPER	\$36.00
26468	0	221165	21813	LOGAN JIMMIE		\$35.36
060814	0	221400	14705	LOPEZ RUBEN	SOFTBALL	\$97.50
060514	0	221998	14705	LOPEZ RUBEN	SOFTBALL	\$180.00
060514	0	221954	19957	LOVETT DON	REC BASEBALL	\$207.50
26503	0	221200	21835	LOYA ROBIN		\$36.77
060814	0	222042	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$96.00
76592	0	222012	3011	M & M PROMOTIONS	132 SILVER T SHIRTS	\$785.40
76595	0	222008	3011	M & M PROMOTIONS	288 COMFORT COLOR TANK TOPS	\$2,001.60
76574	0	222014	3011	M & M PROMOTIONS	48 WHITE TANK TOP	\$324.00
7593	0	222011	3011	M & M PROMOTIONS	72 PINK SHORT SLEEVE T'S	\$468.00
76594	0	222010	3011	M & M PROMOTIONS	96 MINT SHORT SLEEVE SHIRTS	\$627.00
76558	0	222134	3011	M & M PROMOTIONS	MEMORIAL DAY T SHIRTS	\$760.25
76649	0	221597	3011	M & M PROMOTIONS	POLO SHIRTS	\$327.73
76591	0	222013	3011	M & M PROMOTIONS	SCHOOLS OUT SHIRTS FOR RESALE	\$1,126.00
76561	0	222135	3011	M & M PROMOTIONS	SMITH AND BRUMLEY T SHIRTS	\$827.00
76667	0	221598	3011	M & M PROMOTIONS	T SHIRT FOR RESELL	\$1,610.00
76668	0	221599	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	\$1,073.00
1280	0	221570	18472	M2MANAGEMENT SOLUTIO	FLEET TRACKING SYSTEM	\$1,295.05

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221401	10773	MADDUX DIANE F	SOFTBALL	\$70.00
10106	0	221272	14117	MADISON SIGNS	FINE DUE/PAYMENT CARDS	\$105.00
4155	0	221724	17210	MAIN STREET AUTOMOTI	TRUCK 817	\$46.33
4184	0	221819	17210	MAIN STREET AUTOMOTI	TRUCK 832 - TIRE REPAIR	\$10.29
190050	0	221856	308	MAINTENANCE SUPPLY	FLORTORZ, GATORADE AND PENETRATING OIL	\$896.73
190090	0	221640	308	MAINTENANCE SUPPLY	MISC. NUTS AND BOLTS, WASHERS	\$215.92
26501	0	221198	21833	MALONE GENEVA		\$52.01
060814	0	221455	1051	MALONE TERRY	BASEBALL	\$3,116.00
060514	0	221955	1051	MALONE TERRY	REC BASEBALL	\$292.50
060814	0	222043	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$120.00
781	0	221804	1320	MARTIN MACHINE WORKS	CON-SEAL FOR STARLANDING RD CULVERT	\$480.00
060814	0	221456	13665	MARTINEZ STEVEN JR	BASEBALL	\$685.00
1314	0	221865	13370	MARY J. CAIN	LINE DANCE CLASS	\$120.00
2012	0	222021	13370	MARY J. CAIN	LINE DANCE CLASS	\$180.00
14323	0	221679	232	MATHESON & ASSOC LLC	SERVICE CALL/REPAIR TO GETWELL WATER PLANT SECURIT	\$90.00
26505	0	221202	21837	MAYNOR TONYA %		\$61.56
060814	0	222044	21342	MAYO CHARLES	SCOREKEEPER	\$70.00
26538	0	221235	21870	MCALISTER JOHN DAVID		\$49.06
114	0	222133	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
11614	0	221627	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
11514	0	221868	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
060814	0	222047	21355	MCCOLLOUGH WILLIAM	SCOREKEEPER	\$120.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	222045	21415	MCCORMICK BRAYDEN	SCOREKEEPER	\$60.00
060814	0	222046	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$300.00
060514	0	221956	17806	MCCULLAR ROSS	REC BASEBALL	\$135.00
053014	0	221919	13549	MCELHANNON, KRISTEN	MILEAGE REPORT	\$189.84
052714	0	221814	18206	MCILWAIN EDITH	REIMBURSEMENT FOR CPE AND MSCPA APPLICATION FEE	\$475.00
060814	0	221457	20470	MCNATT JASON	BASEBALL	\$662.00
060514	0	221959	20470	MCNATT JASON	REC BASEBALL	\$205.00
060314	0	221811	16393	MEARS HAROLD	PHONE USAGE	\$25.00
0061955IN	0	222148	18772	MEDICAL ACCOUNTS REC	MAY EMS BILLING	\$4,848.31
40373	0	222101	305	MEMPHIS ICE MACHINE	ANNUAL CLEANING ON ICE MACHINE	\$150.00
40374	0	222099	305	MEMPHIS ICE MACHINE	LABOR/MATERIALS ANNUAL MAINTENANCE	\$150.00
40086	0	222130	305	MEMPHIS ICE MACHINE	REPAIR ICE MAKER AT GB	\$145.00
40372	0	222100	305	MEMPHIS ICE MACHINE	SERVICES/CLEAN STATION #4	\$150.00
174877	0	221553	8159	MEMPHIS READY MIX	MATERIALS	\$572.00
44121	0	221504	761	MEMPHIS STONE	MATERIALS	\$255.05
43915	0	221802	761	MEMPHIS STONE	STARLANDING STORM DRAIN PROJECT	\$204.58
43960	0	221801	761	MEMPHIS STONE	STARLANDING STORM DRAIN PROJECT	\$253.24
060814	0	222048	21344	MERTEL HEATHER	SCOREKEEPER	\$30.00
197643	0	221725	354	METER SERVICE AND SU	50-3/4 METER	\$2,425.00
197642	0	221595	354	METER SERVICE AND SU	GAGE CLAMP, GALV GAGE CLAMP	\$585.50
197625	0	222096	354	METER SERVICE AND SU	MANHOLE HOOK	\$177.00
197626	0	222097	354	METER SERVICE AND SU	MATERIALS	\$2,458.90

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
197627	0	221513	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$288.00
466776	0	221643	6685	MID SOUTH DIGITAL	A1033 COPIER - MAYOR	\$46.49
466881	0	222144	6685	MID SOUTH DIGITAL	A1282 RECORDS	\$896.18
466740	0	222145	6685	MID SOUTH DIGITAL	A1364 NARCOTICS	\$320.47
466745	0	221620	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYOR'S OFFICE	\$62.68
466795	0	221622	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERK'S OFFICE	\$13.13
466979	0	221636	6685	MID SOUTH DIGITAL	A2214 COPIER	\$39.73
466798	0	221621	6685	MID SOUTH DIGITAL	A2388 COPIER	\$94.98
466799	0	221637	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$45.89
466738	0	221278	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	\$23.01
466739	0	221280	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	\$4.72
466788	0	221716	6685	MID SOUTH DIGITAL	A3190 - WATER PC	\$29.48
466840	0	222143	6685	MID SOUTH DIGITAL	A3957 BOOKING	\$484.28
466920	0	221279	6685	MID SOUTH DIGITAL	A4675 COPIER	\$186.27
467311	0	222146	6685	MID SOUTH DIGITAL	A4738 E PRECINCT	\$6.89
466943	0	221715	6685	MID SOUTH DIGITAL	A4957 - WATER CH	\$21.65
466842	0	222157	6685	MID SOUTH DIGITAL	COPIER	\$12.14
446842	0	222156	6685	MID SOUTH DIGITAL	DISP AND INV	\$184.81
467001	0	222142	6685	MID SOUTH DIGITAL	G0788 4 SMALL PRINTERS & K SANDERS	\$236.81
467452	0	222141	6685	MID SOUTH DIGITAL	G54001 DISP & INV	\$150.85
466715	0	221635	6685	MID SOUTH DIGITAL	GOLF CENTER	\$13.31
8041	0	221532	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICE	\$383.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
27962	0	221506	19694	MID-SOUTH TELECOM	HEADSET FOR PUBLIC WORKS	\$251.00
28423	0	222105	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
902369	0	221693	796	MIDA MAPS	(15) MAP BOOKS	\$335.00
902380	0	221276	796	MIDA MAPS	BLDG DEPT MAP BOOKS	\$93.00
902365	0	221503	796	MIDA MAPS	CITY MAPS	\$225.00
903373	0	221890	796	MIDA MAPS	MAP BOOKS	\$137.00
060814	0	221458	17893	MILLER PEYTON	BASEBALL	\$772.00
060814	0	222049	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$70.00
060814	0	221459	12494	MILTON QUINTIN	BASEBALL	\$444.00
060514	0	221960	12494	MILTON QUINTIN	REC BASEBALL	\$300.00
061314	43318	222192	1176	MISSISSIPPI STATE TA	MAY 2014 SALES TAX	\$5,668.72
343	0	222019	10178	MISSISSIPPI USSSA	USSA CANC FEE & SCHOOLS OUT TOURN	\$2,255.00
052814	0	221926	13832	MOBLEY BYRON	SPECIAL PROSECUTOR	\$200.00
26546	0	221243	21878	MOMON JAVELIN N		\$25.60
982069051	0	221258	335	MOORE MEDICAL CORP	SPLINTS	\$1,669.67
21875	0	221686	958	MS STATE FIRE ACADEM	CAPTAIN EXAM; VOLNER, WALKER	\$80.00
21914	0	221684	958	MS STATE FIRE ACADEM	ECTION; HITT, SPROUSE, DEWITT	\$823.00
M46358	0	221626	21895	MS VETERINARY RESEAR	PROF. SERVICES	\$45.00
060814	0	221460	8749	MURCHISON JONATHAN	BASEBALL	\$606.00
060514	0	221962	8749	MURCHISON JONATHAN	REC BASEBALL	\$172.50
060814	0	221461	6697	MURCHISON MIKE	BASEBALL	\$603.00
060814	0	221462	21713	MURPHY PATRICK	BASEBALL	\$246.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221463	18857	MUSSA CARL	BASEBALL	\$418.00
060514	0	221963	18857	MUSSA CARL	REC BASEBALL	\$150.00
072785	0	221832	1150	NAPA GENUINE PARTS C	BATTERY	\$105.55
610755	0	221650	1150	NAPA GENUINE PARTS C	COUPLING AND PLUG FOR PUMP TEST	\$5.13
072168	0	221594	1150	NAPA GENUINE PARTS C	@ TE OIL FILTER	\$68.38
052814	0	221762	1160	NEEL-SCHAFFER INC	HURRICANE CREEK	\$95,777.56
1017927	0	221712	1160	NEEL-SCHAFFER INC	INSPECTIONS	\$1,898.31
90404	0	222016	1121	NEWTON TROPHY	AA OPEN TROPHIES	\$775.45
88868	0	222119	1121	NEWTON TROPHY	FAFK TROPHIES	\$300.00
90935	0	221631	1121	NEWTON TROPHY	SCHOOLS OUT	\$1,095.50
90656	0	222015	1121	NEWTON TROPHY	SMITH & BRUMLEY TROPHIES	\$657.35
26489	0	221186	20183	NORTH MS HOME BUILDE		\$111.30
26524	0	221221	21856	NORTH MS INVESTMENT		\$111.30
593128	0	221530	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$160.00
596063	0	221531	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$160.00
598614	0	221920	1099	NORTH MS PEST CONTRO	PEST CONTROL - CITY HALL - WINN JOB CTR	\$970.00
598616	0	222139	1099	NORTH MS PEST CONTRO	SPRAY CONCESSIONS	\$369.00
597731	0	221984	1099	NORTH MS PEST CONTRO	SPRAYING AT PAC	\$108.00
40040	0	221267	5407	NORTH MS. TWO-WAY CO	MOTOROLA RADIO REPAIR TRUCK 831	\$64.55
40274	0	221653	5407	NORTH MS. TWO-WAY CO	RADIO REPAIRS	\$114.95
59247001	0	221717	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STATION	\$50.90
592470020514	0	221632	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$332.62

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
592470070614	0	222102	1105	NORTHCENTRAL ELECTRI	RIVER PTE DR UTILITIES	\$124.10
10003520	0	221796	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIR	\$252.21
592470080614	0	221642	1105	NORTHCENTRAL ELECTRI	STREETS LIGHTS	\$1,361.99
06032014	0	221683	20066	NORWOOD MONTE	TRAVEL:BASIC NARCOTICS INVESTIGATIONS TRAINING	\$236.42
05282014	0	221685	20066	NORWOOD MONTE	TRAVEL:LEGAL UPDATS,MONEY LAUNDERING BULK CASH TRA	\$198.54
060814	0	221464	8250	NYE ERIC	BASEBALL	\$40.00
26504	0	221201	21836	O'CONNOR CHRISTOPHER		\$85.96
1257-15884	0	221834	7304	O'REILLYS AUTO PARTS	1002-FLOORMATS	\$25.99
1257-146261	0	217557	7304	O'REILLYS AUTO PARTS	3058-BOLT KIT	\$6.24
1257-146264	0	217558	7304	O'REILLYS AUTO PARTS	3058-TAP	\$4.69
1257-155044	0	221692	7304	O'REILLYS AUTO PARTS	3061-BATTERY	\$103.76
1257155101	0	222118	7304	O'REILLYS AUTO PARTS	BOLTS TRUCK #810	\$35.95
PCM111333	0	215324	7304	O'REILLYS AUTO PARTS	CREDIT	\$-11.76
1257-482096	0	189939	7304	O'REILLYS AUTO PARTS	CREDIT	\$-5.19
1257-492192	0	215322	7304	O'REILLYS AUTO PARTS	CREDIT	\$-4.00
1257-474227	0	189075	7304	O'REILLYS AUTO PARTS	CREDIT #1257-474217	\$-12.00
1257-481170	0	189369	7304	O'REILLYS AUTO PARTS	CREDIT - 1257-481168	\$-12.00
1791-251010	0	189294	7304	O'REILLYS AUTO PARTS	CREDIT 1791-251008	\$-92.99
1257-482817	0	189935	7304	O'REILLYS AUTO PARTS	CREIDT 1257-482745	\$-7.21
1257154371	0	222117	7304	O'REILLYS AUTO PARTS	HAT WRAP, OIL, FUEL TREATMENT FOR TRUCK #810	\$53.95
1257-155467	0	221520	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$3.99
1257-154144	0	222077	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$7.49

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1257-154907	0	221551	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$15.87
1257-155364	0	221521	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$21.99
1791-302522	0	221522	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$76.97
1257-155110	0	221517	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$768.27
1257-155885	0	221699	7304	O'REILLYS AUTO PARTS	STRAPS, LOCK TRUCK 810	\$191.91
1791-295377	0	217480	7304	O'REILLYS AUTO PARTS	T-3 BULB	\$2.10
1791-30145	0	222093	7304	O'REILLYS AUTO PARTS	WIPER BLADE TRUCK #832	\$45.98
36257	0	221259	18678	O.H. HENDRICKS SHEET	MOTORIZED DAMPER FOR VENT HOOD	\$1,416.00
708438651001	0	221786	7600	OFFICE DEPOT	COPY PAPER	\$371.70
708822729001	0	221264	7600	OFFICE DEPOT	CREDIT	\$-339.50
641066461001	0	195895	7600	OFFICE DEPOT	CREDIT	\$-160.99
640773176001	0	195896	7600	OFFICE DEPOT	CREDIT	\$-160.99
593659938001	0	178229	7600	OFFICE DEPOT	CREDIT - ORIGINAL INV#593300714001	\$-270.60
012213CREDIT	0	195832	7600	OFFICE DEPOT	CREDIT 641521467001	\$-164.36
599900091001	0	179805	7600	OFFICE DEPOT	CREDIT INV #599133029001	\$-203.52
597977898001	0	178037	7600	OFFICE DEPOT	CREDIT INV# 596764489001	\$-76.42
708447568001	0	221785	7600	OFFICE DEPOT	DISPATCH SUPPLIES	\$120.89
715062271001	0	221738	7600	OFFICE DEPOT	FILE CABINETS FOR PLANNING	\$638.07
712340728001	0	222160	7600	OFFICE DEPOT	FUGITIVE/INVESTIG SUPPLIES	\$122.11
711835925001	0	221787	7600	OFFICE DEPOT	INK FOR LAST PRECINCT	\$54.07
714401033001	0	221695	7600	OFFICE DEPOT	LABEL MACHINE - ANDREA	\$92.24
714080642001	0	221265	7600	OFFICE DEPOT	LABELER	\$17.82

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
708876431001	0	222127	7600	OFFICE DEPOT	MOUSE PAD, PRONG FASTENERS	\$37.84
708876394001	0	222126	7600	OFFICE DEPOT	MOUSE PADS, THERMAL RECEIPT PAPER	\$30.50
71408075001	0	221263	7600	OFFICE DEPOT	OFFICE SUPPLIES - WATER DEPT	\$302.22
708827047001	0	221266	7600	OFFICE DEPOT	OFFICE SUPPLIES - WATER DEPT.	\$268.12
59365993801B	0	195289	7600	OFFICE DEPOT	REFUND	-\$270.60
641521467001	0	195292	7600	OFFICE DEPOT	REFUND	-\$164.36
1421795147B	0	195290	7600	OFFICE DEPOT	REFUND	-\$119.96
59797789801B	0	195291	7600	OFFICE DEPOT	REFUND	-\$76.42
708857239001	0	221784	7600	OFFICE DEPOT	TONERS & MISC. INVENTORY	\$807.38
1683673681	0	221759	7600	OFFICE DEPOT	UTHIUM BATTERY	\$8.13
9742	0	221274	7600	OFFICE DEPOT	WB FIRE INVESTIGATIONS	\$34.95
051314	0	221283	7820	OLIVER ANDREA	SALES & MKTG.	\$978.75
302816	0	221254	539	OVERHEAD DOOR CO MEM	STATION 1 - REPAIR	\$165.00
060814	0	222050	21345	PACE AUSTIN DOUGLAS	SCOREKEEPER	\$90.00
57372476	0	221498	7504	PAETEC	PHONE SERVICE AT PEPPERCHASE	\$648.95
060814	0	222051	21356	PAGE AMY L	SCOREKEEPER	\$150.00
26515	0	221212	21847	PAIGE-MILLER CHELELL		\$6.25
26484	0	221181	12689	PARAMOUNT CONST OFFI		\$21.23
233009	0	221812	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERV	\$6.53
234335	0	222166	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	\$6.53
0232981	0	221858	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0231606	0	221861	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0232600	0	221582	983	PARAMOUNT UNIFORMS R	MAT. BLDG	\$5.00
0233950	0	221581	983	PARAMOUNT UNIFORMS R	MATERIALS	\$5.00
0233289	0	221601	983	PARAMOUNT UNIFORMS R	MATS -ARENA	\$38.00
0233280	0	221602	983	PARAMOUNT UNIFORMS R	MATS FOR PAC	\$45.00
0231911	0	221660	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$392.60
0233277	0	221596	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$397.42
0234613	0	221833	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$410.42
0233952	0	221540	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0229921B	0	221555	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0231252B	0	221557	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0232602B	0	221559	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0233953	0	221541	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0229921A	0	221556	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0231252A	0	221558	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0232602A	0	221560	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0233951	0	221726	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.49
0232601	0	222092	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.49
26545	0	221242	21877	PATEL CINDY		\$110.36
26496	0	221193	21832	PATRIOT HOMES, LLC		\$111.77
1131	0	221588	18943	PATSY CLEEN COMMERC	CLEANING OF CITY HALL AND COURT	\$2,649.00
1130	0	221282	18943	PATSY CLEEN COMMERC	CLEANING TENNIS CTR.	\$310.00
26465	0	221162	21810	PATTERSON DONNA L		\$35.36

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
26522	0	221219	21854	PATTON CATHY		\$102.36
060814	0	221465	2746	PAYLOR GREGORY C	BASEBALL	\$561.00
26516	0	221213	21848	PAYNE AMANDA		\$30.05
060814	0	221466	19820	PAYNE ZACHARY	BASEBALL	\$161.00
7570	0	221564	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$100.00
7572	0	221670	615	PAYNES LOCKSMITH SER	SW DOOR LOCK (WARRANTY)	\$84.10
060814	0	221495	21376	PERRIN STANLEY	BASEBALL	\$613.00
053014	0	221934	21382	PETTY CASH	PETTY CASH - MIKE MULLINS - PARKS	\$191.68
26511	0	221208	21843	PHILLIPS AMANDA		\$44.00
060514	0	221930	21887	PHILLIPS JONATHAN ED	CASH BOND REFUND	\$405.00
060814	0	221467	1055	PICKENS ABRAHAM	BASEBALL	\$715.00
060514	0	221964	1055	PICKENS ABRAHAM	REC BASEBALL	\$300.00
060514	0	221966	21372	PIGNOCCO JUSTIN	REC BASEBALL	\$155.00
060814	0	222052	21383	PIGUES KENNEDI	SCOREKEEPER	\$212.00
18916	0	221792	18916	PLANET RECESS, INC	REPLACEMENT BENCH PLANKS FOR B	\$1,654.47
060814	0	222053	21702	PLUMLEE ASHLYN	SCOREKEEPER	\$110.00
060814	0	221468	18762	POLISCHECK BRETT	BASEBALL	\$355.00
060514	0	221967	18762	POLISCHECK BRETT	REC BASEBALL	\$180.00
473	0	221835	544	PRECISION DELTA CORP	9MM 12- GR JHP	\$180.06
26492	0	221189	19200	PREMIUM HOMES		\$111.77
05092014	0	221678	20464	PRUETT GARY	TRAVEL:SIRCHIE CRIME SCENE TECH CLASS	\$246.00
800090000614	0	221646	1338	PURCHASE POWER	POSTAGE METER	\$1,249.21

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221402	21398	RADDATZ BRYCE	SOFTBALL	\$260.00
26523	0	221220	21855	RAMAGE JEANNINE - RE		\$6.08
26510	0	221207	21842	REAP TINA		\$50.00
18798	0	221501	5714	REEL NEET EROSION CO	R.O.W. MAINT. PER CONTRACT	\$20,350.00
060814	0	221403	21730	REGENHARDT JOHN M	SOFTBALL	\$390.00
118969	0	221985	10865	RELIABLE EQUIPMENT	AIR FILTER FOR EQUIP	\$50.76
199023	0	221968	10865	RELIABLE EQUIPMENT	CARB ASSEMBLY	\$116.09
199066	0	221970	10865	RELIABLE EQUIPMENT	CARB REBUILD KIT	\$282.66
199083	0	221965	10865	RELIABLE EQUIPMENT	ECHO OIL	\$143.76
119138	0	221600	10865	RELIABLE EQUIPMENT	RED MAX TRIMMER, STRING	\$607.98
119173	0	221606	10865	RELIABLE EQUIPMENT	SEAT TRACK SET CROSS SHAFT	\$209.84
119139	0	221604	10865	RELIABLE EQUIPMENT	SHAFT, STARTER ASSY	\$158.85
99052	0	221701	21884	REQUIRED TEAM GEAR	LAWFIT UNIFORMS SOUTHAVEN POLICE DEPT.	\$708.67
151149	0	221710	17795	RICH PRINTING INC	ANNUAL CONSUMER CONFIDENCE WATER REPORT	\$827.00
26512	0	221209	21844	RIELS JAMES W		\$36.30
514	0	221958	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
060814	0	221469	21698	ROBERTSON BOBBY	BASEBALL	\$557.00
060514	0	221969	21698	ROBERTSON BOBBY	REC BASEBALL	\$65.00
060514	0	221971	19953	ROBERTSON JOHN	REC BASEBALL	\$155.00
060814	0	222054	19341	RODGERS BRENNAN	SCOREKEEPER	\$48.00
060814	0	222055	21349	ROGERS JESSICA	SCOREKEEPER	\$210.00
060814	0	222056	18620	ROLLINS LINDSEY	SCOREKEEPER	\$80.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221470	8915	RUCKER JOSEPH M	BASEBALL	\$599.00
060514	0	221972	8915	RUCKER JOSEPH M	REC BASEBALL	\$45.00
300726	0	221758	294	SAFETY-QUIP	CENTRAL PARK PLAYGROUND TOILET	\$182.00
300727	0	221747	294	SAFETY-QUIP	PORTABLE TOILET	\$103.00
300728	0	221748	294	SAFETY-QUIP	TENNIS COURT TOILET	\$71.00
60614	0	221887	1361	SAM'S CLUB DIRECT	HP INK CARTRIDGE FOR CASH OFFICE	\$64.98
26452	0	221149	21011	SCHOLLING REBECCA &		\$110.36
060814	0	222057	21610	SCOTT COBY	SCOREKEEPER	\$200.00
FLD1317872	0	221816	16504	SELECTIVE INSURANCE	WINN JOB CENTER SITE	\$853.00
26472	0	221169	21817	SHAFFER RICHARD & JE		\$50.00
060814	0	221404	16242	SHAFFER RICHARD NEAL	SOFTBALL	\$455.00
060814	0	221471	19963	SHANNON DEMORIA	BASEBALL	\$300.00
469021	0	221365	387	SHAPIRO UNIFORMS	ALDERMAN UNIFORM	\$374.90
469092	0	221342	387	SHAPIRO UNIFORMS	ASBELL UNIFORM	\$372.80
469103	0	221352	387	SHAPIRO UNIFORMS	BAKER UNIFORM	\$370.70
469117	0	221373	387	SHAPIRO UNIFORMS	BARNETT UNIFORM	\$373.10
469063	0	221316	387	SHAPIRO UNIFORMS	BEAU DAVIS UNIFORM	\$375.00
469071	0	221324	387	SHAPIRO UNIFORMS	BENNETT UNIFORM	\$371.75
469023	0	221367	387	SHAPIRO UNIFORMS	BENSON UNIFORM	\$374.80
469045	0	221300	387	SHAPIRO UNIFORMS	BLANN UNIFORM	\$374.50
469104	0	221353	387	SHAPIRO UNIFORMS	BLEDSE UNIFORM	\$373.50
469059	0	221313	387	SHAPIRO UNIFORMS	BRASHER UNIFORM	\$375.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
469057	0	221312	387	SHAPIRO UNIFORMS	BROWN UNIFORM	\$375.00
468879	0	221793	387	SHAPIRO UNIFORMS	BRYANT, DALE 2014 ALLOT.	\$251.80
469049	0	221304	387	SHAPIRO UNIFORMS	BUNKER UNIFORM	\$374.15
469075	0	221328	387	SHAPIRO UNIFORMS	CALARCO UNIFORM	\$325.05
469051	0	221306	387	SHAPIRO UNIFORMS	CAMPBELL UNIFORM	\$375.00
469034	0	221290	387	SHAPIRO UNIFORMS	CARPENTER UNIFORM	\$375.00
469067	0	221320	387	SHAPIRO UNIFORMS	CARTER UNIFORM	\$370.60
469109	0	221357	387	SHAPIRO UNIFORMS	CHRIS JOHNSON UNIFORM	\$375.00
469070	0	221323	387	SHAPIRO UNIFORMS	COLLINS UNIFORM	\$370.55
469108	0	221356	387	SHAPIRO UNIFORMS	CONNER UNIFORM	\$374.75
469056	0	221311	387	SHAPIRO UNIFORMS	CORNELIUS UNIFORM	\$375.00
469127	0	221381	387	SHAPIRO UNIFORMS	CUNNINGHAM UNIFORM	\$372.70
469111	0	221358	387	SHAPIRO UNIFORMS	DANNY MCCLAIN UNIFORM	\$375.00
469086	0	221385	387	SHAPIRO UNIFORMS	DEVORE UNIFORM	\$375.00
469026	0	221370	387	SHAPIRO UNIFORMS	DEWITT UNIFORM	\$375.00
469120	0	221375	387	SHAPIRO UNIFORMS	DONALD BYNUM UNIFORM	\$373.00
469079	0	221331	387	SHAPIRO UNIFORMS	DUKE UNIFORM	\$375.00
469064	0	221317	387	SHAPIRO UNIFORMS	EDDINGTON UNIFORM	\$375.00
469053	0	221308	387	SHAPIRO UNIFORMS	ERIC DAVIS UNIFORM	\$375.00
469093	0	221343	387	SHAPIRO UNIFORMS	FERGUSON UNIFORM	\$375.00
469052	0	221307	387	SHAPIRO UNIFORMS	FLOYD UNIFORM	\$375.00
469100	0	221349	387	SHAPIRO UNIFORMS	FORD UNIFORM	\$374.80

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
469112	0	221359	387	SHAPIRO UNIFORMS	FORESMAN UNIFORM	\$372.95
469017	0	221362	387	SHAPIRO UNIFORMS	GENTRY UNIFORM	\$373.65
469130	0	221383	387	SHAPIRO UNIFORMS	GRAHAM UNIFORM	\$375.00
469025	0	221369	387	SHAPIRO UNIFORMS	GRAY UNIFORM	\$373.45
469031	0	221287	387	SHAPIRO UNIFORMS	GULLICK UNIFORM	\$375.00
469069	0	221322	387	SHAPIRO UNIFORMS	HALL UNIFORM	\$372.85
469101	0	221350	387	SHAPIRO UNIFORMS	HAWKINGS UNIFORM	\$370.20
469047	0	221302	387	SHAPIRO UNIFORMS	HENRY UNIFORM	\$375.00
469033	0	221289	387	SHAPIRO UNIFORMS	HICKS UNIFORM	\$375.00
469087	0	221339	387	SHAPIRO UNIFORMS	HILL UNIFORM	\$375.00
469038	0	221294	387	SHAPIRO UNIFORMS	HITT UNIFORM	\$375.00
469080	0	221332	387	SHAPIRO UNIFORMS	HODGES UNIFORM	\$375.00
469061	0	221315	387	SHAPIRO UNIFORMS	HUDSON UNIFORM	\$369.55
469036	0	221292	387	SHAPIRO UNIFORMS	JACKSON UNIFORM	\$375.00
469050	0	221305	387	SHAPIRO UNIFORMS	JAMES MCCLAIN UNIFORM	\$375.00
469081	0	221333	387	SHAPIRO UNIFORMS	JEREMY JOHNSON	\$375.00
469016	0	221592	387	SHAPIRO UNIFORMS	JOB SHIRT	\$53.95
469060	0	221314	387	SHAPIRO UNIFORMS	KATHY BYNUM UNIFORM	\$375.00
469046	0	221301	387	SHAPIRO UNIFORMS	KEITH MALLET UNIFORM	\$374.45
469020	0	221364	387	SHAPIRO UNIFORMS	KILLEBREW UNIFORM	\$374.15
469084	0	221337	387	SHAPIRO UNIFORMS	KING UNIFORM	\$375.00
469158	0	221770	387	SHAPIRO UNIFORMS	KNOW, BRAD N/H ALLOT.	\$410.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
469042	0	221297	387	SHAPIRO UNIFORMS	KYLE UNIFORM	\$373.65
469068	0	221321	387	SHAPIRO UNIFORMS	LAFAYETTE UNIFORM	\$375.00
469065	0	221318	387	SHAPIRO UNIFORMS	LANDERS UNIFORM	\$372.20
469083	0	221336	387	SHAPIRO UNIFORMS	LENIHAN UNIFORM	\$371.95
469095	0	221345	387	SHAPIRO UNIFORMS	LOGAN UNIFORM	\$372.85
469122	0	221377	387	SHAPIRO UNIFORMS	LOOMIS UNIFORM	\$373.50
469043	0	221298	387	SHAPIRO UNIFORMS	LOYD UNIFORM	\$374.45
469094	0	221344	387	SHAPIRO UNIFORMS	MACINTIRE UNIFORM	\$375.00
469039	0	221295	387	SHAPIRO UNIFORMS	MATT JOHNSON UNIFORM	\$375.00
469131	0	221384	387	SHAPIRO UNIFORMS	MATTHEWS UNIFORM	\$375.00
469037	0	221293	387	SHAPIRO UNIFORMS	MCCOY UNIFORM	\$374.45
469113	0	221360	387	SHAPIRO UNIFORMS	MCDANIEL UNIFORM	\$374.20
469107	0	221355	387	SHAPIRO UNIFORMS	MCDONALD UNIFORM	\$371.15
469097	0	221347	387	SHAPIRO UNIFORMS	MCMINN UNIFORM	\$375.00
469066	0	221319	387	SHAPIRO UNIFORMS	MEADOR UNIFORM	\$375.00
469085	0	221338	387	SHAPIRO UNIFORMS	MESSENGER UNIFORM	\$375.00
469074	0	221327	387	SHAPIRO UNIFORMS	MICHAEL UNIFORM	\$373.15
469124	0	221378	387	SHAPIRO UNIFORMS	MIKE JOHNSON UNIFORM	\$374.70
469044	0	221299	387	SHAPIRO UNIFORMS	MIKE MALLET UNIFORM	\$371.25
469126	0	221380	387	SHAPIRO UNIFORMS	MIKE MUELLER UNIFORM	\$375.00
469116	0	221372	387	SHAPIRO UNIFORMS	MOFFETT UNIFORM	\$375.00
469119	0	221374	387	SHAPIRO UNIFORMS	MUELLER UNIFORM	\$375.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
469040	0	221386	387	SHAPIRO UNIFORMS	MULLINS UNIFORM	\$372.35
469089	0	221340	387	SHAPIRO UNIFORMS	NOEL UNIFORM	\$375.00
469125	0	221379	387	SHAPIRO UNIFORMS	PARRISH UNIFORM	\$375.00
469114	0	221361	387	SHAPIRO UNIFORMS	PATTERSON UNIFORM	\$375.00
469027	0	221284	387	SHAPIRO UNIFORMS	POUNDERS UNIFORM	\$374.90
469077	0	221329	387	SHAPIRO UNIFORMS	REEVES UNIFORM	\$375.00
469018	0	221363	387	SHAPIRO UNIFORMS	ROWLAND UNIFORM	\$375.00
469082	0	221335	387	SHAPIRO UNIFORMS	SCALLIONS UNIFORM	\$364.55
469072	0	221325	387	SHAPIRO UNIFORMS	SEBRING UNIFORM	\$375.00
469028	0	221285	387	SHAPIRO UNIFORMS	SERIO UNIFORM	\$375.00
469121	0	221376	387	SHAPIRO UNIFORMS	SINN UNIFORM	\$375.00
469035	0	221291	387	SHAPIRO UNIFORMS	SMITH UNIFORM	\$374.95
469105	0	221354	387	SHAPIRO UNIFORMS	SPROUSE UNIFORM	\$375.00
469078	0	221330	387	SHAPIRO UNIFORMS	STODDARD UNIFORM	\$375.00
469022	0	221366	387	SHAPIRO UNIFORMS	THORNTON UNIFORM	\$372.50
469041	0	221296	387	SHAPIRO UNIFORMS	TURNER UNIFORM	\$375.00
469073	0	221326	387	SHAPIRO UNIFORMS	VANSTORY UNIFORM	\$374.40
469054	0	221309	387	SHAPIRO UNIFORMS	VOLNER UNIFORM	\$375.00
469115	0	221371	387	SHAPIRO UNIFORMS	WALKER UNIFORM	\$375.00
469032	0	221288	387	SHAPIRO UNIFORMS	WALLACE UNIFORM	\$375.00
469099	0	221348	387	SHAPIRO UNIFORMS	WATKINS UNIFORM	\$375.00
469128	0	221382	387	SHAPIRO UNIFORMS	WEATHERFORD UNIFORM	\$375.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
469048	0	221303	387	SHAPIRO UNIFORMS	WEBB UNIFORM	\$375.00
469004	0	221745	387	SHAPIRO UNIFORMS	WEBB, CHRIS N/H ALLOT.	\$19.90
468837	0	221815	387	SHAPIRO UNIFORMS	WEBB, CHRIS N/H ALLOT.	\$188.70
469024	0	221368	387	SHAPIRO UNIFORMS	WHITE UNIFORM	\$363.50
469096	0	221346	387	SHAPIRO UNIFORMS	WHITFIELD UNIFORM	\$371.35
469102	0	221351	387	SHAPIRO UNIFORMS	WILSON UNIFORM	\$375.00
469030	0	221286	387	SHAPIRO UNIFORMS	WOODARD UNIFORM	\$375.00
469055	0	221310	387	SHAPIRO UNIFORMS	WOODS UNIFORM	\$329.35
469090	0	221341	387	SHAPIRO UNIFORMS	YOUNG UNIFORM	\$374.95
060814	0	221474	15030	SHAW ANTHONY TAYLOR	BASEBALL	\$299.00
060514	0	221973	15030	SHAW ANTHONY TAYLOR	REC BASEBALL	\$180.00
060814	0	221473	8251	SHAW JEFF	BASEBALL	\$175.00
26475	0	221172	21820	SHEPPORD BRUCE		\$81.08
W26529050001	0	221688	21618	SHINDIGZ	PLASTIC TABLE COVERS	\$211.40
W27161130002	0	221828	21618	SHINDIGZ	SMALL WAVE STANDEES	\$119.91
060814	0	222059	21591	SHORT GRANT	SCOREKEEPER	\$120.00
060414	0	221273	6991	SHUMAKE LES	SPECIAL JUDGE	\$400.00
89984	0	221813	611	SIGNS & STUFF	DECALS FOR BLDG. DEPT. VEHICLE	\$40.00
26462	0	221159	21807	SIMES TREVER & LETIA		\$4.71
060814	0	221475	16899	SIMS DALTON	BASEBALL	\$785.00
060514	0	221978	16899	SIMS DALTON	REC BASEBALL	\$245.00
060814	0	221476	9136	SINQUEFIELD MURRAY	BASEBALL	\$812.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060514	0	221975	21621	SIPE SPENCER	REC BASEBALL	\$90.00
060814	0	222060	18963	SKILLERN KERRY	SCOREKEEPER	\$230.00
060814	0	221477	19174	SLAGLE VANCE	BASEBALL	\$426.00
060814	0	222061	17526	SLOCUM SYDNEY	SCOREKEEPER	\$144.00
060814	0	221478	975	SMITH BILLY K	BASEBALL	\$1,442.00
060514	0	221976	975	SMITH BILLY K	REC BASEBALL	\$340.00
060814	0	221479	21612	SMITH BRIAN	BASEBALL	\$212.00
060514	0	221977	21612	SMITH BRIAN	REC BASEBALL	\$150.00
26451	0	221148	20789	SMITH GARY M.		\$49.69
060814	0	221480	1031	SMITH JOHN M	BASEBALL	\$139.00
10114	0	221863	17200	SMITH JOYCE W	YOGA CLASS	\$25.00
16596	0	221624	979	SOUTHAVEN CAR CARE	2001 FORD F-250 REPAIR	\$1,059.19
16589	0	221853	979	SOUTHAVEN CAR CARE	ANTIFREEZE GREEN 2000 FORD EXPLORER	\$179.51
16566	0	221961	979	SOUTHAVEN CAR CARE	REPAIR 06 ESCAPE BLOWER MOTOR, POWER STEERING PUMP	\$892.73
118505	0	221749	1102	SOUTHAVEN SUPPLY	CABLE TIES	\$39.35
120514	0	221584	1102	SOUTHAVEN SUPPLY	MATERIALS	\$20.96
119064	0	222076	1102	SOUTHAVEN SUPPLY	MATERIALS	\$118.25
118098	0	221746	1102	SOUTHAVEN SUPPLY	PADLOCK	\$43.96
115571	0	221721	1102	SOUTHAVEN SUPPLY	SUMMERWOOD SEWER LINE	\$71.73
116694	0	221722	1102	SOUTHAVEN SUPPLY	SUMMERWOOD SEWER LINE	\$125.41
120320	0	221831	1102	SOUTHAVEN SUPPLY	TRAFFIC/SNOWDEN MATERIALS	\$155.63
119742	0	221252	1102	SOUTHAVEN SUPPLY	WATERPROOF GREASE	\$8.70

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
9217	0	221797	14403	SOUTHEASTERN SECURIT	APPLICANT PROFILES	\$185.00
243872	0	221515	461	SOUTHERN CO INC THE	GAS PUMP SERVICES	\$105.00
243728	0	221514	461	SOUTHERN CO INC THE	GAS PUMP SERVICES	\$1,298.35
765462800	0	221752	687	SOUTHERN PIPE & SUPP	6 TOILET SEATS	\$109.68
060514	0	221999	19950	SPRAYBERRY ROBERT A	SOFTBALL	\$215.00
060814	0	222062	19797	STARKEY BETHANY	SCOREKEEPER	\$106.00
26552	43319	222193	4304	STATE TAX COMMISSION	MAY 2014 SALES TAX PAID	\$13,618.84
060214	0	221932	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLLECTION	\$104,071.56
95066	0	221878	2951	STATELINE TURF & TRA	FILTER ELEMENT	\$21.26
26551	0	221248	21883	STEARNS COLLEEN		\$22.60
4004855652	0	221586	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$417.78
060514	0	221979	21407	STEVENS CLAY	REC BASEBALL	\$45.00
060814	0	221481	21606	STEVENS MICHAEL	BASEBALL	\$144.00
060814	0	221482	21406	STEVENS STEVE	BASEBALL	\$265.00
060814	0	221483	8272	STOCKTON RANDY	BASEBALL	\$835.00
002-022437	0	221723	440	SUNRISE BUILDERS SUP	TRUCK 828	\$99.49
06012014	0	221687	11110	SUTHERLEN, BRAD	TRAVEL:MLEOA CONFERENCE	\$246.00
060814	0	221405	17542	SWARTZ CHARLES DAVID	SOFTBALL	\$487.50
0114516-IN	0	221526	7500	SWEEPING CORPORATION	SWEEPING & SERV. PER CONTRACT	\$1,157.78
0114517-IN	0	221527	7500	SWEEPING CORPORATION	SWEEPING SERV. PER CONTRACT	\$2,061.32
0114515-IN	0	221525	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	\$1,973.17
0114518-IN	0	221524	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	\$9,665.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	222063	17668	SWINDLE ALYSON	SCOREKEEPER	\$40.00
060814	0	222064	17824	SWINDLE JACOB	SCOREKEEPER	\$50.00
060814	0	221484	3025	SWINDLE JAMES T	BASEBALL	\$1,141.00
060814	0	221485	1039	SWORDS NEAL	BASEBALL	\$615.00
060514	0	221980	19956	TANNER JUSTIN	REC BASEBALL	\$60.00
060814	0	222065	21401	TAYLOR DONNA L	SCOREKEEPER	\$160.00
060814	0	222066	19367	TAYLOR MICHAEL	SCOREKEEPER	\$60.00
26528	0	221225	21860	TAYLOR VELMA		\$111.77
F401016468	0	221609	8347	TELECHECK	CHECK INQUIRIES	\$862.20
111727B	0	221648	4389	TEMPLE	RED & GREEN LED STREET LIGHTS	\$488.00
440511	0	221720	5329	TENCARVA MACHINERY C	PICK UP FUEL	\$33.17
060814	0	221406	17626	TERRY JULIE	SOFTBALL	\$422.50
326721A	0	222147	20843	TESS COMPANY	OXYGEN	\$29.70
327835	0	222104	20843	TESS COMPANY	OXYGEN	\$49.80
328422	0	222150	20843	TESS COMPANY	OXYGEN RENTAL	\$94.00
26474	0	221171	21819	THOMAS DANIEL B		\$9.59
26455	0	221152	21800	THOMAS MARK CHRISTOP		\$50.00
060814	0	221486	10186	TICE CHRIS	BASEBALL	\$35.00
2502	0	222128	3174	TIGER STAMP INC	CERTIFIED COPY STAMPS WITH DATE	\$70.00
2510	0	221277	3174	TIGER STAMP INC	SELF-INKING COURT SEALS	\$421.20
060514	0	221981	21620	TILLERY BRANDON	REC BASEBALL	\$45.00
060814	0	221487	16706	TIPPITT JORDAN	BASEBALL	\$355.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
575264	0	222113	7819	TOPMOST CHEMICAL	TOWELS AND GLOVES	\$110.40
060814	0	221488	16306	TOUNGETT THOMAS II	BASEBALL	\$289.00
411009430	0	221502	16467	TRADEBE	HOUSEHOLD HAZARDOUS WASTE DAY EVENT FEES PER AGREE	\$8,554.38
060514	0	221983	18764	TREADWAY HAROLD	REC BASEBALL	\$157.50
3652QB	0	221794	9591	TRI FIRMA	CHERRY TREE - CHECKED ALL INLETS	\$2,072.45
3667QB	0	221839	9591	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,626.87
3654QB	0	221795	9591	TRI FIRMA	CULVERT COLLASPED	\$2,066.23
3661QB	0	221590	9591	TRI FIRMA	DUG UP SINKHOLE AND POURED CONCRETE	\$1,707.70
3642QB	0	221921	9591	TRI FIRMA	INLET WORK	\$447.65
3644QB	0	221925	9591	TRI FIRMA	INLET WORK	\$534.69
3641QB	0	221922	9591	TRI FIRMA	INLET WORK	\$969.91
3650QB	0	222087	9591	TRI FIRMA	INSTALL 12" VALVE E OF SWINNEA RD ON STARLANDING	\$1,495.27
3649QB	0	221923	9591	TRI FIRMA	JUNCTION BOX	\$1,943.96
3656QB	0	221766	9591	TRI FIRMA	REPAIR WORK TO CAPROCK CV (HOLE)	\$1,941.37
3643QB	0	221924	9591	TRI FIRMA	RIPRAP	\$489.10
3663QB	0	221591	9591	TRI FIRMA	SET INLET TOP BACK	\$534.69
3664QB	0	221497	9591	TRI FIRMA	STREET & DITCH	\$1,243.47
3659QB	0	221496	9591	TRI FIRMA	STREET & DITCH	\$1,425.85
3651QB	0	221565	9591	TRI FIRMA	STREET & DITCH REPAIRS	\$1,896.29
3653QB	0	222089	9591	TRI FIRMA	WATER MAIN RELOC. STARLANDING	\$6,556.20
3666QB	0	221837	9591	TRI FIRMA	WORK ON INLET	\$712.92
TC3819	0	221535	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$120.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
TC3763	0	221574	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$287.03
TC3756	0	221573	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$644.97
TC3850	0	221536	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$664.84
001-0550340	0	221511	997	TRUCK PRO	CREDIT	\$-40.00
017-0600611	0	221500	997	TRUCK PRO	MATERIALS FOR SHOP	\$2.90
001-0550274	0	221510	997	TRUCK PRO	MATERIALS FOR SHOP	\$350.20
001-0550341	0	221512	997	TRUCK PRO	MATERIALS FOR SHOP	\$391.95
060814	0	221407	2857	TURNER DALE	SOFTBALL	\$257.50
060514	0	222001	2857	TURNER DALE	SOFTBALL	\$300.00
26461	0	221158	21806	TURNER DONALD C.		\$20.72
060814	0	222067	19807	TURNER HAYDEN	SCOREKEEPER	\$36.00
145173-00	0	221827	1114	UNION AUTO PARTS	3054-V-BELT	\$22.61
145258-00	0	221826	1114	UNION AUTO PARTS	JUMP STARTER (SHOP)	\$124.99
149924	0	221562	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$16.50
151246	0	221561	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$35.39
151976	0	221518	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$180.00
149662-00	0	221782	1114	UNION AUTO PARTS	OIL INVENTORY - SHOP	\$259.20
146482-00	0	221829	1114	UNION AUTO PARTS	SHOP-OIL INVENTORY	\$259.20
72577-1	0	221545	16517	UPCHURCH SERVICES, L	HVAC SERV.	\$33.30
72536	0	222083	16517	UPCHURCH SERVICES, L	HVAC SERVICE	\$315.00
72533	0	222081	16517	UPCHURCH SERVICES, L	HVAC SERVICE	\$455.00
72555	0	222084	16517	UPCHURCH SERVICES, L	HVAC SERVICE	\$577.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
72577	0	221544	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$70.00
356846	0	221713	551	USA BLUEBOOK	DEIONIZED WATER	\$49.51
26481	0	221178	21826	VANREMMEN RICHARD-RE		\$50.00
052914	0	221820	21897	VASQUEZ FABIOLA FLOR	CASH BOND REFUND	\$242.00
26456	0	221153	21801	VAUGHN CRAIG		\$4.28
9724962604	117925	220959	1095	VERIZON WIRELESS	SPD AIRCARDS	\$2,626.58
26478	0	221175	21823	VESS TERESA & JOHNNY		\$20.72
135310	0	222121	18534	VIDACARE CORPORATION	EZ-IO NEEDLES	\$2,209.21
060814	0	221489	21732	VOGELSANG CAMERON	BASEBALL	\$446.00
26453	0	221150	21798	VOWELL VICTOR GARY		\$29.11
30629967	0	221644	784	VULCAN INC	LIMESTONE	\$1,300.34
30629968	0	221645	784	VULCAN INC	RIPRAP & LIMESTONE	\$1,112.70
26533	0	221230	21865	WAGGENER MARY		\$35.36
060814	0	221408	4620	WALKER LARRY	SOFTBALL	\$455.00
26535	0	221232	21867	WALKER MARYAN R.		\$30.00
060814	0	221490	18965	WAMMACK TERRY	BASEBALL	\$115.00
062814	0	221491	18940	WARREN JASON	BASEBALL	\$614.00
060814	0	221492	18966	WARREN RONNIE	BASEBALL	\$40.00
26471	0	221168	21816	WARREN TIMOTHY & COR		\$105.48
060514	0	222002	11758	WARTENBURG TRACY	SOFTBALL	\$137.50
060814	0	221409	11758	WARTENBURG TRACY	SOFTBALL	\$260.00
3292830	0	221948	8127	WASTE CONNECTIONS OF	ARENA	\$133.29

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3290308	0	221940	8127	WASTE CONNECTIONS OF	GOLF COURSE	\$54.89
3290280	0	221937	8127	WASTE CONNECTIONS OF	PARKS BUILDING	\$121.30
3294337	0	221509	8127	WASTE CONNECTIONS OF	RECYCLING SERVICE	\$44,238.16
3293053	0	221942	8127	WASTE CONNECTIONS OF	SOFTBALL COMPLEX GB	\$213.39
3293048	0	221945	8127	WASTE CONNECTIONS OF	SOVVER FIELD	\$135.77
3293697	0	221507	8127	WASTE CONNECTIONS OF	TRASH SERVICES	\$383.06
3293565	0	221508	8127	WASTE CONNECTIONS OF	TRASH SERVICES	\$851.86
060814	0	222068	16123	WATTERSON KORY	SCOREKEEPER	\$486.00
26479	0	221176	21824	WEAVER DENNY & TONYA		\$9.59
060814	0	221493	8692	WELCH HENRY	BASEBALL	\$647.00
060814	0	222069	17669	WESTBROOK ALLISON	SCOREKEEPER	\$84.00
060814	0	222070	16704	WHITE ASHLEY	SCOREKEEPER	\$298.00
36884	0	221548	11134	WHITFIELD	ELEC. SERV. WINN JOB CENTER	\$379.13
36888	0	221547	11134	WHITFIELD	ELEC. SERVICES AT BROOKHAVEN LEASE SPACE	\$308.92
060814	0	222071	21890	WHITLEY COLLIN	SCOREKEEPER	\$20.00
26507	0	221204	21839	WILLIAM JOHN T		\$60.19
26531	0	221228	21863	WILLIAMS BETTY		\$13.68
W-2963474	0	221708	709	WILLIAMS EQUIPMENT &	BOBCAT MINI TRACHOE SERVICE	\$234.22
W2962911	0	221714	709	WILLIAMS EQUIPMENT &	MAINTENANCE FOR BOBCAT (LUKE)	\$310.62
060514	0	222004	21399	WILLIAMS JORDAN K	SOFTBALL	\$215.00
060814	0	221410	21399	WILLIAMS JORDAN K	SOFTBALL	\$292.50
060514	0	222006	11978	WILLIAMS, KELLY	SOFTBALL	\$52.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060814	0	221411	11978	WILLIAMS, KELLY	SOFTBALL	\$130.00
26532	0	221229	21864	WILSON LATASHA		\$95.72
26509	0	221206	21841	WILTSHIRE M H - RENT		\$10.00
26460	0	221157	21805	WINCHELL KANDAS		\$83.51
060814	0	221412	973	WINDSOR JEFF	SOFTBALL	\$250.00
26473	0	221170	21818	WINSTEAD BOBBY & STA		\$15.84
110	0	222140	15915	WISEMAN CYNTHIA	ZUMBA/AEROBICS	\$450.00
060814	0	222072	17981	WOODS EMILY GRACE	SCOREKEEPER	\$100.00
26469	0	221166	21814	WOODS JEREMIA & JEAN		\$29.11
060814	0	221494	11652	WRENN DALE	BASEBALL	\$647.00
060814	0	222073	18614	WRIGHT MARCUS	SCOREKEEPER	\$122.00
2126264	0	221655	15430	ZOLL MEDICAL CORPORA	REPAIRS TO X SERIES MONITOR	\$512.89
2125064	0	221810	15430	ZOLL MEDICAL CORPORA	X SERIES CARDIAC MONITOR	\$30,852.71
90012676	0	221654	15430	ZOLL MEDICAL CORPORA	X SERIES PREVENT MAINTENANCE	\$255.00

Total Invoices Paid on this Docket: \$1,201,043.31

City of Southaven
Docket of Claims



Warrant #: S-061714 & S-061714

Page 1 of 1

City of Southaven Claims Docket
Warrant #: S-061714 & S-061714

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
P39850	0	222189	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$50.49
P41870	0	222188	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$97.66
S7178	0	222187	223	CROW'S TRUCK SERVICE	TRUCK 3 ALTERNATOR	\$2,997.95
S6472	0	222190	223	CROW'S TRUCK SERVICE	U-3 REAR AIR BAG	\$864.58

Total Invoices Paid on this Docket: \$4,010.68

23.

Executive Session

- Land Acquisition for Swinnea Road
- Update on Litigation for Claims filed against City under MTCA