



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI**

**CITY HALL
August 20, 2013
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: August 6, 2013**
- 5. Acceptance of Mid-Year Audit Proposal**
- 6. Budget Amendment**
- 7. Resolution for Adoption of Rental Policy for City Owned Facilities**
- 8. Resolution for Adoption of Towing and Wrecker Policy**
- 9. Resolution Amending City of Southaven Ordinance 10-7**
- 10. Authority to Advertise for Bids on Elmore Road Projects Contingent on Approval from State Aid Division MDOT**
- 11. Authorization to Allow Negotiation for MOU with County for Land Acquisition for Swinnea Road Extension Project**
- 12. Autumn Woods Drainage Project - Issuance of Change Order to Extend Contractor's Time**
- 13. Authorization to Advertise for Bids - Hurricane Creek Sewer Project**
- 14. Entergy Agreement**
- 15. Surplus Property – Public Works Dept.**
- 16. Resolution To Clean Private Property**
- 17. Planning Agenda**
- 18. Mayor's Report**
- 19. Citizen's Agenda**
- 20. Personnel Docket**
- 21. Committee Reports**
- 22. City Attorney's Legal Update**
- 23. Claims Docket**
- 24. Executive Session**

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

Minutes, City of Southaven, Southaven, Mississippi



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 16, 2013 (No Quorum) & Special Meeting, July 23, 2013
5. Planning Commission Appointment by Mayor
6. Board Committee Appointments
7. FY 2012 Audit Acceptance
8. Resolution to Surplus Police Property and Convey to Clay County via Intergovernmental Transfer
9. Memorandum of Agreement with Region IV Mental Health Services - SFD
10. St. Timothy's Episcopal Church Request for Extension to Comply with Nonconforming Structure Ordinance - SFD
11. Sole Source - SFD
12. Update on Swinnca Road Extension Project - Desoto County Supervisor Mark Gardner
13. Request to Extend Newton's Trophy Contract - Parks
14. Resolution To Clean Private Property
15. Planning Agenda
16. Mayor's Report
17. Citizen's Agenda
18. Personnel Docket
19. Committee Reports
20. City Attorney's Legal Update
21. Old Business
22. Progress Reports
23. Claims Docket 1
Claims Docket 2
24. Executive Session
 1. Personnel
 2. Litigation - Eminent Domain

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 AUGUST 6, 2013 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 6th day of August, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately seventy five (75) other people were present.

Alderman Payne was absent at this point. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Brooks to approve the minutes of the Special Meeting of July 16, 2013 with any corrections, deletions, or additions necessary. There being none, the motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Brooks to approve the minutes of the Regular Meeting of July 23, 2013 with any corrections, deletions, or additions necessary. There being none, the motion was seconded by Alderman Beshears. Motion was put to a vote and passed unanimously. Next Police Chief, Tom Long presented Alderman Scott Ferguson a plaque for 31 years of service as a part-time police officer with the Southaven Police Department. Alderman Ferguson retired from the Police Department in July 2013.

PLANNING COMMISSION APPOINTMENT BY MAYOR

Mayor Musselwhite asked to appoint Mr. Dink Upchurch to the Southaven Planning Commission. Alderman Gallagher made the motion to appoint Mr. Dink Upchurch as the Mayor's appointee to the Planning Commission. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

BOARD COMMITTEE APPOINTMENTS

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE ESTABLISHING OF COMMITTEES

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City of Southaven Governing Authorities desire to establish committees, and

WHEREAS, the committees established by the Governing Authorities will be solely advisory committees and shall from time to time make recommendations to the full Board and Mayor; and

WHEREAS, the committees shall meet as needed and shall not be able to bind the City of Southaven by any actions or recommendations of the committee; and

WHEREAS, the City of Southaven Governing Authorities shall not be bound by any recommendation of the committees;

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

1. Based on the recommendation of the Mayor and approval by the Southaven Board of Aldermen, the committees shall be established and comprised as set forth in Exhibit A.
2. The Committees shall operate in a manner consistent with Mississippi Code 25- 41-1 *et seq.*
3. As the committees do not have statutory provisions prescribing the time, place and procedures for meeting, each committee shall set forth the procedures for conducting meetings pursuant to Mississippi Code Ann. Section 25-41-13(2).

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

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

RESOLVED AND DONE, this 6th day of August, 2013.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

Personnel	Judiciary	Ordinance	Revitalization	Budget/Finance	Parks/Buildings	Public Works
George Payne, Chairman	Shirley Beshears, Chairman	Scott Ferguson, Chairman	Kristian Kelly, Chairman	Raymond Flores, Chairman	William Brooks, Chairman	Joel Gallagher, Chairman
Raymond Flores	Scott Ferguson	Shirley Beshears	Shirley Beshears	Joel Gallagher	Scott Ferguson	William Brooks
Joel Gallagher	William Brooks	Kristian Kelly	George Payne	George Payne	Raymond Flores	Kristian Kelly
Chris Wilson	Tom Long	Whitney Choat-Cook	Ginger Adams	Chris Wilson	Mike Mullins	*Bradley Wallace
*Nick Manley	*Nick Manley	*Bradley Wallace				
		*Nick Manley				
*Nick is available as needed on all committees.						
*Bradley is available as needed specifically with building architectural and maintenance discussions.						

FY 2012 AUDIT ACCEPTANCE

Alderman Flores made the motion to accept the FY 2012 audit that was completed by Williams and Pitts and as presented to this Board. Motion was seconded by Alderman Brooks. The Mayor put the motion to a roll call vote, and the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND ACCEPTED, this 6th day of August, 2013.

RESOLUTION TO SURPLUS POLICE PROPERTY AND CONVEY TO CLAY COUNTY VIA INTERGOVERNMENTAL TRANSFER

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO CLAY COUNTY, MISSISSIPPI SHERIFF DEPARTMENT

WHEREAS, the City of Southaven is presently in possession of the following surplus property – 2006 Model Ray Allen K-9 Vehicle Insert for a 2006 model Ford Crown Victoria, and

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

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

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

4. The Southaven Police Department be, and is hereby authorized to sell to Clay County, Mississippi Sheriff Department the above described property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
5. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

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

RESOLVED AND DONE, this 6th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

MEMORANDUM OF AGREEMENT WITH REGION IV MENTAL HEALTH SERVICES-SFD

Mr. Nick Manley reported this Memorandum of Agreement.

He stated that Ron White, Fire Chief is requesting this Board allow Region IV Mental Health Services to perform all of the fire department's psychological testing as agreed upon in the agreement. Mr. Manley stated that he has reviewed the agreement, made a few changes, and Region IV has agreed to all the changes. Alderman Brooks made the motion to accept the recommendation of Mr. Manley and accept this agreement and allow Chief White to sign said agreement. Motion was seconded by Alderman Ferguson. Motion was put to vote and pass unanimously.

ST. TIMOTHY'S EPISCOPAL CHURCH REQUEST FOR EXTENSION TO COMPLY WITH NONCONFORMING STRUCTURE ORDINANCE-SFD

Alderman Gallagher made the motion to approve the request for extension to comply with non-conforming structure ordinance. Motion was seconded by Alderman Kelly. Alderman Gallagher reported that he has met with the church, and they are building an addition to the church. He stated that by code, the church is required to have a sprinkler system installed in the new section as well as the old section. The church is aware that a sprinkler system is required in both however; they are asking if this Board will approve an extension on the sprinkler system in the old section for two years. They plan to remodel the old section then. At this point, the motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

SOLE SOURCE-SFD

Chief Ron White reported that he has a request for a Sole Source vendor. The Fire Department has a service, maintenance, and annual inspection of the Holmatro extrication rescue equipment. The only factory authorized dealer authorized to service Holmatro equipment in North Mississippi is Emergency Vehicle Specialist (EVS Mid South). He stated that he is requesting that this Board authorize EVS Mid South as a Sole Source provider for sales and service to the City of Southaven for any Holmatro equipment. Alderman Kelly made the motion to allow EVS Mid South as the Sole Source provider of the Holmatro equipment, service, maintenance and inspections. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

UPDATE ON SWINNEA ROAD EXTENSION PROJECT-DESOTO COUNTY SUPERVISOR MARK GARDNER

DeSoto County Supervisor, Mark Gardner came before the Board to give them an update on the Swinnea Road Extension Project. Mr. Gardner stated that this co-op project started a little over a year ago. He stated that the original project required a bridge, but the engineers now have it with three box culverts instead. This has cut the cost down considerably. The original cost for this project was \$2.4 million. The county budgeted \$1.2 million this year, and they are still committed to it. The engineering work has been done by Neel-Schaffer, Inc. The total estimate for the job is \$2,177,916.00. It will be a five lane road bed, a south bound lane, a north bound lane and a turn lane. It will be laid out for a five lane if future expansion is needed. The Board of Supervisors met and authorized the county's attorney to work with the city's attorney on the acquisition of ROW's, if the city so approves. He stated that we would have to have a MOU. Alderman Flores asked how many ROW's would be needed, and Mark Gardner stated he did not have that information for sure. Alderman Flores also stated that this Board has not been presented with the plans or the cost estimate. Mr. Gardner gave Alderman Flores his copy of the cost estimates and stated that the city's engineer has the copy of the plans. Supervisor Gardner thanked the Board for their time and would let them know when they are ready to proceed.

REQUEST TO EXTEND NEWTON'S TROPHY CONTRACT-PARKS

Alderman Brooks made the motion to approve Newton's trophy bid for four (4) years. Motion was seconded by Alderman Flores. Mayor Musselwhite stated that this bid was bid out and accepted in 2012 for one (1) year with the option to extend the bid four (4) more years. Mr. Mike Mullins is now requesting to extend this bid for the additional four years. Motion was put to vote and passed unanimously.

RESOLUTION 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

Minutes, City of Southaven, Southaven, Mississippi

located at the following address, to-wit: **380 Stateline Road, 8159 Getwell Road**, 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, August 6, 2013**, 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, August 6, 2013**, 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: **380 Stateline Road, 8159 Getwell Road** 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.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Gallagher. 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	ABSENT
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 6th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(SEAL)

PLANNING AGENDA

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

NO PLANNING AGENDA

Alderman Payne entered the meeting

MAYOR'S REPORT

Mayor Musselwhite wanted to update everyone on the flooding and drainage concerns. He stated they were aware that there are many people in Southaven that are affected by the flooding and drainage issues, and he has put together a central

Minutes, City of Southaven, Southaven, Mississippi

& workable list that we all can communicate, among the city, to know the status of what is being done with everyone's issue. He stated he knows it is frustrating for them, but he wanted to assure them that we will address all of the issues. He reported that the city has requested an opinion from the State of MS Attorney General's Office to see what the city is allowed to do by State Law.

CITIZEN'S AGENDA

Mr. Raymond Aldinger, Jr, 8570 Deer Creek Circle. Mr. Aldinger stated that he has lived in Summerwood for 21 years, and when he moved in, the ditch was less than 10' wide. Now the ditch is 35' wide and 11' deep. He stated that it has a lot of bottle necks all the way to Stateline Road. He is asking for help in getting this issue fixed before it's too late.

Phillip Marchand came before the Board about a year ago to ask about a fence that was put up on the city's ROW, and asked if they could give him some help on moving it. He stated that he lives in Nesbit, and he owns some land on Lester Road and Tchulahoma. He said that the fence blocks the access to his property. He stated that the city did send them a letter and asked them to remove the fence and nothing has been done. Mayor Musselwhite stated that this is the first time he was aware of this, and he promised that he would look into this and get back with him.

PERSONNEL DOCKET

<u>Personnel Docket</u>				
August 6, 2013				
<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Pamela Faraios	P/T Crossing Guard	Police - 211	August 8, 2013	\$9.00
<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Carl Calarco	Driver (FIRE DEPT)	Lieutenant	August 7, 2013	\$17.92
David Delgado	Public Defender	Judge	July 2, 2013	\$65,000 Annual
Robbie Hayes	Assistant City Prosecutor	City Prosecutor	July 2, 2013	\$60,000 Annual
Benjamin Murphy	Defender	Public Defender	July 2, 2013	\$30,000 Annual
<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Justin Heard	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50
Jeremy Kennedy	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50
Marcus Threatt	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50

Alderman Payne made the motion to approve the Personnel Docket of August 6, 2013 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

Minutes, City of Southaven, Southaven, Mississippi

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley, City Attorney presented the City Attorney's Legal Update.

No City Attorney's Legal Update

OLD BUSINESS

Alderman Ferguson reported that the Southaven Police Department has a Wrecker Rotation Policy that was presented to the old Board, and it was not adopted or put into effect. He is asking that this Board take a look at the policy, and see if we can adopt it into our City Policies and Procedures. This is to insure that all our wrecker drivers meet all the city's criteria in order to be placed on the rotation list. He will be recommending that this Board approve this policy at the next Board of Aldermen meeting.

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket #1 of August 6, 2013, including demand checks and payroll in the amount of \$2,407,816.68. Motion was seconded by Alderman Kelly.

Excluding voucher numbers:

204278, 204279, 204280, 204281, 204282, 204283, 204284, 205201.

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, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 6th day of August, 2013.

Alderman Ferguson left the room.

A motion was made by Alderman Payne to approve the Claims Docket #2 of August 6, 2013, including demand checks and payroll in the amount of \$4,062.86. Motion was seconded by Alderman Flores.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 6th day of August, 2013.

Alderman Ferguson returned to the meeting.

PERSONNEL AND LITIGATION

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

Motions made during Executive Session

Alderman Payne made the motion to uphold City Clerk, Sheila Heath's recommendation and suspend Daniel Kelly for two (2) days without pay and place him back on probation for 90 days. Motion was seconded by Alderman Scott and passed unanimously.

Alderman Flores made the recommendation to uphold Director of Parks and Recreation Mike Mullins recommendation and terminate Paul Chalmers from his position with the City of Southaven Parks and Recreation Department. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Alderman Gallagher made the motion to give the authorization to settle City of Southaven v. Johnson lawsuit for \$10,795.00. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Alderman Payne left the room.

Alderman Brooks made the motion to give the authorization to settle possible lawsuit and current claim as it relates to Heritage Hills, LLP for lien as it relates to improper notice. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Alderman Payne returned to the meeting.

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to allow land acquisition portion of development agreement for Outlet Mall and authorization of hiring Butler Snow to work on Development Agreement. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, August 6, 2013 at 7:50 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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 2013 EDWARD BYRNE
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this 27th day of July, 2013, 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 \$30,243.00; 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 Seven Hundred Dollars and no cents (\$12,700.00) for Olive Branch Police Department to purchase equipment to enhance the Community Relations Program.
 - b. Seventeen Thousand Five Hundred Forty Three Dollars and no cents (\$17,543.00) for Southaven Police Department to purchase a Chevrolet Cargo van to operate its Crime Scene Investigations.
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 Olive Branch shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2013 Local Solicitation as detailed by the U.S. Department of Justice. The City of Olive Branch 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 1-10 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 Olive Branch 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 Olive Branch 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 Olive Branch 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: [Signature]
PRESIDENT,
BOARD OF SUPERVISORS

DATE: 8-5-2013

ATTEST:

W. E. Davis Chancery Clerk
CLERK - BOARD OF SUPERVISORS
W. S. Cleveland *cc*



CITY OF OLIVE BRANCH

BY: [Signature]
MAYOR

DATE: 7-8-2013

ATTEST: [Signature]
CITY CLERK

CITY OF SOUTHAVEN

BY: [Signature]
MAYOR

DATE: 7-19-13

ATTEST: [Signature]
ASST. CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE ESTABLISHING OF COMMITTEES

WHEREAS, the City of Southaven Governing Authorities desire to establish committees, and

WHEREAS, the committees established by the Governing Authorities will be solely advisory committees and shall from time to time make recommendations to the full Board and Mayor; and

WHEREAS, the committees shall meet as needed and shall not be able to bind the City of Southaven by any actions or recommendations of the committee; and

WHEREAS, the City of Southaven Governing Authorities shall not be bound by any recommendation of the committees;

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

1. Based on the recommendation of the Mayor and approval by the Southaven Board of Aldermen, the committees shall be established and comprised as set forth in Exhibit A.
2. The Committees shall operate in a manner consistent with Mississippi Code 25-41-1 *et seq.*
3. As the committees do not have statutory provisions prescribing the time, place and procedures for meeting, each committee shall set forth the procedures for conducting meetings pursuant to Mississippi Code Ann. Section 25-41-13(2).

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

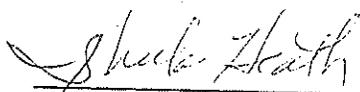
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 6th day of August, 2013.


Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Personnel	Judiciary	Ordinance	Revitalization	Budget/Finance	Parks/Buildings	Public Works
George Payne, Chairman	Shirley Beshears, Chairman	Scott Ferguson, Chairman	Kristian Kelly, Chairman	Raymond Flores, Chairman	William Brooks, Chairman	Joel Gallagher, Chairman
Raymond Flores	Scott Ferguson	Shirley Beshears	Shirley Beshears	Joel Gallagher	Scott Ferguson	William Brooks
Joel Gallagher	William Brooks	Kristian Kelly	George Payne	George Payne	Raymond Flores	Kristian Kelly
Chris Wilson	Tom Long	Whitney Choat- Cook	Ginger Adams	Chris Wilson	Mike Mullins	*Bradley Wallace
*Nick Manley	*Nick Manley	*Bradley Wallace				
		*Nick Manley				
*Nick is available as needed on all committees.						
*Bradley is available as needed specifically with building architectural and maintenance discussions.						

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven is presently in possession of the following surplus property – 2006 Model Ray Allen K-9 Vehicle Insert for a 2006 model Ford Crown Victoria, and

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

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

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

1. The Southaven Police Department be, and is hereby authorized to sell to Clay County, Mississippi Sheriff Department the above described property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

Following the reading of the foregoing Resolution, Alderman 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:

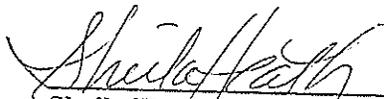
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 6th day of August, 2013.


Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department

W. TOM LONG
Chief of Police

STEVEN E. PIRTLE
Deputy Chief of Police

To: Honorable Mayor Darren Musselwhite and Board of Aldermen
From: Deputy Chief Steve Pirtle
Re: Surplus property
Date: July 26, 2013

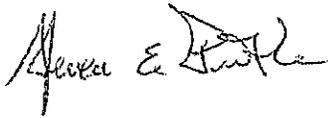
I respectfully request that the following equipment be declared surplus property;
2006 model Ray Allen K-9 vehicle insert.

This equipment is currently installed in a 2006 Ford Crown Victoria K-9 unit. This vehicle is being taken out of service due to mechanical issue. This insert is manufactured to fit only the 2006 model Ford Crown Victoria, therefore we will have no further use for this equipment.

I respectfully request that Police Department also be allowed to donate this equipment to the Clay County (MS) Sheriff's Department, who does have a need for this particular equipment as they have a 2006 Ford Crown Victoria patrol car that is utilized as a K-9 unit for their department but currently does not have a K-9 insert.

Thank you in advance for your consideration in this matter.

Respectfully submitted,



Steven E. Pirtle
Deputy Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

MEMORANDUM OF AGREEMENT PSYCHOLOGICAL TESTING FOR EMPLOYMENT PURPOSES BETWEEN THE CITY OF SOUTHAVEN AND REGION IV MENTAL HEALTH SERVICES

- I. This Memorandum of Agreement ("MOA") is between Region IV Mental Health Services and the City of Southaven Fire Department that they may enlist service under this agreement; namely to include but not limited to:
 - a. Thorough psychological testing using the Minnesota Multiphasic Personality Inventory (MMPI) and other tools consistent with professional standards of our practice
 - b. A brief interview by the administrating psychologist
 - c. A letter summarizing the results of testing and the administrating psychologists' clinical impressions
 - d. Consultation with the administrating psychologist upon request
- II. Referral procedure protocol- The Southaven Fire Department will directly contact Region IV for referral of candidates for employment to be tested. The Southaven Fire Department will also take steps to ensure the employee candidate is given the date, time, and location of the appointment. The Region IV Community Mental Health Center in Hernando, MS is the location for the testing.
- III. Confidentiality – Region IV Mental Health Services and the City of Southaven shall comply with all HIPPA regulations for each employee candidate. In addition, every effort will be made to afford confidentiality regarding any personal information of each candidate, with the exception of the contracting agency.
- IV. The Southaven Fire Department may request or arrange in-service trainings to be conducted by Region IV professional staff. Such trainings would provide information and education regarding personality profiles, mental health issues, or other factors that would be considered when interviewing potential employees. Additional fees may be requested.
- V. Currently, the billing rate is to be set at a fee of \$195.00 per candidate, and will remain in place unless circumstances require a higher fee at some time in the future due to increased cost of testing materials. Upon Region IV Mental Health Services becoming aware of the increase in cost of testing materials, it shall notify the Southaven Fire Department of the increase and the total increase to the City of Southaven. Upon notification, the Southaven Fire Department shall have thirty (30) days to consent to the increase in prices. If Southaven Fire Department does not consent, it may terminate this Agreement immediately. The Southaven Fire Department will be invoiced and billed on a monthly basis.. The City of Southaven shall have thirty (30) days to pay each invoice.

Minutes, City of Southaven, Southaven, Mississippi

- VI. Either party may terminate this agreement with a minimum of 30 days written notice
- VII. The interpretation and enforcement of the Agreement shall be governed by the laws of Mississippi.
- VIII. Either party may not assign or transfer its rights or obligations under this Agreement without prior written consent of the other party.
- IX. This agreement contains the entire agreement between the parties hereto concerning the subject matter hereof and supersedes any and all prior agreements, wither oral or in writing, with respect to such subject matter. This Agreement may be amended or changed by mutual written consent of both parties.
- X. Region IV Mental Health Services agrees to indemnify the City of Southaven, its employees, officers, and elected officials for any and all claims which may result from the services provided to the City of Southaven from this Agreement.

Region IV Mental Health Services
2725 Hwy. 51 South Hernando, MS

Contact : Carla Crockett, LCSW Program Coordinator
662-449-1808 Office Children's Services
662-284-8334 Cell

Charlie Spearman, Sr.
Executive Director
Region IV Mental Health Services

Date

Southaven Fire Department Representative

Date

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

August 6, 2013

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven

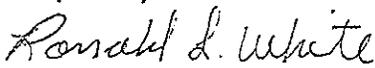
Dear Mayor and Board:

The fire department has received a request from Mr. Doug Thornton Architect on behalf of ST. Timothy Episcopal Church requesting the city grant additional time for a portion of the facility projects to be brought into full compliance with the city's Non Conforming Structure Ordinance.

St. Timothy is an existing church classified for code purposes as Assembly Occupancy located at 8245 Getwell Road. The church is proposing a new addition be built on site and at a later date existing parts of the facility undergo renovation. The request is being made to avoid duplication of work during the proposed renovation phase of the project if fire protection sprinklers are required to be installed in the existing structures during the construction phase of the new addition as required by the Nonconforming Structure Ordinance.

After meeting with Mr. Thornton AIA and representatives of the Planning and Building departments we feel the request is reasonable and based on the installation of the 2-hour separations the proposed design complies with city building and fire codes, it is our recommendation the extension be approved with the stipulations as proposed in Mr. Thornton's letter dated July 30, 2013.

Respectfully



Ronald L. White
Fire Chief

Cc; Mr. Chris Wilson
Mrs. Whitney Cook Planning Department
Mr. Sidney Elliott Building Official
Deputy Chief Roger Thornton SFD
Mr. Nick Manley City Attorney
Enclosures: Doug Thornton Memorandum July 30, 2013

Minutes, City of Southaven, Southaven, Mississippi



July 30, 2013

Chief Ron White
City of Southaven Fire Department
8710 Norwest Drive
Southaven, MS 38671

Re: St Timothy Episcopal Church: Additions & Renovations
AERC P.N.: 12132.03

Dear Chief White:

Thank you for reviewing this project. As we discussed, the Owner, St Timothy Episcopal Church, has authorized me to issue this letter as their confirmation of their commitment to comply with the City-required stipulations for the Fire Sprinkler System Time Extension of implementation. In summary, the items we have all agreed to are as follows:

The current Project Scope will:

1. Install the Fire Sprinkler Water Main Piping & Riser sized, valved & capped for the entire facility.
2. Install Automatic Fire Protection Sprinkler System (including related Alarm System) in the New Additions only.
3. Construct a U.L. Listed 2-hour fire wall between the new Mary Chapel Addition and the existing "CAB" (Multi-purpose) Building.

The Owner agrees to commit to install Automatic Fire Protection Sprinkler System (including related Alarm System) in the remaining existing areas either as those Renovations are Contracted, or within 36 months from completion of the current Construction Contract, whichever comes first.

The reasoning behind this request lies in the fact that to install the sprinkler system in existing areas will require extensive demolition and repair of existing sheetrock walls and ceilings. Therefore, this would require a duplication of work and cost if performed out of sequence with other general renovations, which would be affecting those same surfaces.

If you have any questions or concerns, please feel free to call.

Sincerely,



Douglas W. Thornton, AIA, LEED AP
President

CC: John Shaw, Ron Shurden, Cindy Black & Father Sanders; St Timothy Episcopal Church

Architectural & Energy Resources for Construction

Doug Thornton, AIA LEED AP ^{BD+C}

342 West Valley Street • Hernando, MS 38632 • v. 662.298.0057 • f. 662.298.0061 • www.aerepllc.com

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

August 6, 2013

Mayor Darren Musselwhite
Board of Aldermen:
City of Southaven

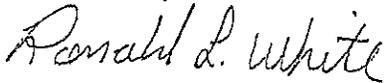
Dear Mayor and Board:

The fire department annually has all of our Holmatro extrication rescue equipment serviced and tested as part of our equipment maintenance program. The approved contract under which that service was provided in the past has expired. The vendor that performed the service under the contract is no longer in business therefore it is necessary for the department to recommend another vendor to the board for approval to perform the service.

The only factory authorized dealer authorized to service Holmatro equipment in North Mississippi is Emergency Vehicle Specialist (EVS Mid South) located in Memphis TN. I am respectfully requesting the board approve EVS Mid South as the sole source provider for sales and service to the City of Southaven for the departments Holmatro equipment.

A copy of the sole source justification letter from Holmatro Inc. has been included along with the price quote from the vendor for the service. The service is a budgeted item and funds are currently available in the department's budget.

Respectfully



Ronald L. White
Fire Chief

Cc: Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk
Mr. Nick Manley City Attorney
Enclosures: EVS Price Quote, Holmatro Inc. sole source justification letter.

Minutes, City of Southaven, Southaven, Mississippi



Holmatro, Inc.
505 McCormick Drive
Glen Burnie, Maryland 21061 USA
Tel: 410-768-9662 • Fax: 410-768-4878

July 29, 2013

Southaven Fire Department

To Whom It May Concern:

To best serve the needs of our customers, Holmatro[®] trains service technicians, who are authorized to perform warranty service on behalf of Holmatro[®]. These DST's (Dealer Service Technicians) are required to return to our factory in Glen Burnie, Maryland, every two years, in order to maintain their certification. Any DST with a lapsed certification or not presently employed by an authorized Holmatro dealer, is not certified to perform warranty service on Holmatro[®] Rescue Equipment.

This letter is to certify in writing that as of this date, the authorized sales and service dealer for your area is:

Northern Mississippi:
EVS Mid South

For the very latest information about the local authorized dealer for your area, please feel free to contact us, or use the Dealer Locator tool available on our website at:

www.holmatro-usa.com

Thank you for your interest in Holmatro[®] Rescue Equipment. Should you have any questions or concerns, please don't hesitate to contact us at 800-654-0203.

Best Regards,
Holmatro, Inc.

A handwritten signature in black ink, appearing to read "Joe J. Zell".

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department
 8710 Northwest Drive
 Southaven, Mississippi 38671



Request for Price Quote for Annual Holmatro service as specified below.

Company Name EVS Mid-South	Company Representative Jimmy Smith Paul Thompson	Contact Number 901-948-1625
Address 892 Kansas Street Memphis, Tn 38111		e-mail address ismith@evsmidsouth.com lcurtis@evsmidsouth.com
Quote Requested By Deputy Chief Thornton	Office Number 662-393-7466 Ext. 201	e-mail address rthornton@southaven.org
Date of Request July 18, 2013	Fax Number 662-280-6521	Project: Annual Holmatro Equipment Service
Quantity	Description	Price
	Annual service and inspection as recommended by the Holmatro manufacturer for hydraulic pumps, tools, pump engines, and accessories. Additionally, this quote shall include all necessary fluids, filters, lubricants, spark plugs, gaskets, shims, along with pressure tests of all tools, pumps, hoses, and related equipment. All service and basic repairs must be performed in-house by a factory certified technician with minimal disruption to fire department operations. Reports on service and test results must be provided to the department.	\$6,970
7	Holmatro Gas Power Units #DPU30	
2	Holmatro Electric Power Units #DPU60E	
1	Holmatro Spreader #4260	
8	Holmatro Combination Tools #4150	
7	Holmatro Cutters #4050	
14	Holmatro Rams (various sizes - small, medium, large)	
3	Holmatro Mini Cutters #HMC8U	
2	Holmatro Door Openers #HDO100	
2	Holmatro Battery Combination Tool #BCT3120	
14	Holmatro Hydraulic 32' Hose Sets	
4	Holmatro 100' Hose Reels	
	Total	\$6,970
	Plus Shipping	n/a
	Total Price	\$6,970

Note to Vendor: All price quotes five hundred dollars (\$500.) or more are required to be on company letter head and signed by a company representative. If a product is on state contract please include contract number on quote. Order should not be placed by vendor until a purchase order number has been provided by the department.

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN FIRE RESCUE TOOL INVENTORY

APPARATUS	MODEL	SERIAL	TYPE	IN SERVICE DATE	CITY #
E-1	DPU -30	DPU302288	POWER UNIT	2010	
E-1	4150 COMBI	415001682	CUTTER/SPREADER	2010	
E-1	4050 NCT	4050CT02464	CUTTER/SPREADER	2010	
E-1	4331	433100194	RAM	2010	
E-1			2 sets of 32' Hoses	2010	
E-2	DPU-30	DPU3001797	POWER UNIT	2008	3800
E-2	4150 COMBI	415001016	CUTTER/SPREADER	2008	3769
E-2	4260 UL	426000164	SPREADER	2008	3762
E-2	4340 TELE RAM	434000453	RAM	2008	3786
E-2	4321	432100216	RAM	2008	3778
E-2	4331	433100130	RAM	2008	3784
E-2	4332	433200143	RAM	2008	3785
E-2	4322	432200327	RAM	2008	3795
E-2	HMC8U	175749	MINI CUTTER	2008	3761
E-2			2 - 100' HOSE REELS	2008	
E-3	DPU-30	DPU302282	POWER UNIT	2010	
E-3	4150 COMBI	4150001681	CUTTER/SPREADER	2010	
E-3	4050 CUTTER	4050NCT02465	CUTTER	2010	
E-3	4331-UL	433100200	RAM	2010	
E-3			2 sets of 32' Hoses	2010	
E-4	DPU - 30	DPU3001804	POWER UNIT	2009	3796
E-4	4150 COMBI	415001012	CUTTER/SPREADER	2008	3767
E-4	4331-UL	4331001322	RAM	2008	3781
E-4	4050-NCT	4050NCT01562	CUTTER	2008	3772
E-4			2 sets of 32' Hoses	2008	
E-7	DPU - 30	DPU3001806	POWER UNIT	2008	3799
E-7	4150 COMBI	415001010	CUTTER/SPREADER	2008	3765
E-7	4050 NCT	4050NCT01558	CUTTER	2008	3774
E-7	4331-UL	433100134	RAM	2008	3783
E-7			2 sets of 32' Hoses	2008	
E-8	DPU - 30	DPU3001795	POWER UNIT	2008	3798
E-8	4150 COMBI	4150001013	CUTTER/SPREADER	2008	3766
E-8	4050 NCT	4050NCT01557	CUTTER	2008	3775
E-8	4331-UL	433100133	RAM	2008	3782
E-8			2 sets of 32' Hoses	2008	
T-1	HDO-100	HDO1000547	DOOR SPREADER	2008	3790
T-1	HMC8U	178378	MINI CUTTER	2008	3760
T-1	DPU-30	DPU0001794	POWER UNIT	2008	3797
T-1	4331-UL	433100131	RAM	2008	3780
T-1	4150 COMBI	415001015	CUTTER/SPREADER	2008	3764
T-1	4321-UL	432100220	RAM	2008	3777
T-1	4050 NCT	4050NCT01563	CUTTER	2008	3771
T-1	BCT3120	BCT312000834	BATTERY COMBO	2008	3788
T-1			2 sets of 32' Hoses	2008	
T-3	4050 NCT	4050NCT01564	CUTTER	2008	3770
T-3	4150	4150001009	CUTTER/SPREADER	2008	3763
T-3	4331-UL	433100135	RAM	2008	3779
T-3	4321 UL	432100215	RAM	2008	3776
T-3	BCT3120	BCT312000835	BATTERY COMBO	2008	3787
T-3	HDO-100	HDO1000546	DOOR SPREADER	2008	3789
T-3	HMC 8U	178377	MINI CUTTER	2008	3759
T-3			2 - 100' HOSE REELS	2008	

Minutes, City of Southaven, Southaven, Mississippi

City Of Southaven

At The Top of Mississippi

Mike Mullins
Parks Director



3335 Pine Tar Alley
Southaven, MS 38672
Phone: 662-890-Park
Fax: 662-890-6725

March 2, 2012

TO: Mayor and Board of Aldermen
FROM: Office of Parks and Recreation

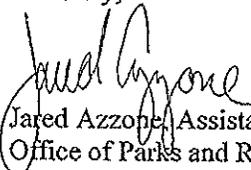
RE: TOURNAMENT AWARDS BID

Dear Mayor and Board of Aldermen,

It is the recommendation of the Office of Parks and Recreation that Newton's Trophy Corner be awarded the Tournament Awards Bid having provided the lowest and best bid in accordance with bid procedures and deadlines. Newton's information is provided below. A copy of the bid comparison and Newton's bid is attached for your review.

ATTN: Jeff Newton
Newton's Trophy Corner
4627 Boeingshire
Memphis, TN 38116
Phone: (901) 396-4132

Sincerely,


Jared Azzone, Assistant Director
Office of Parks and Recreation

encl: Bid Comparison
Newton's Trophy Corner Bid

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Parks Department Tournament Awards Bid

The City of Southaven Parks Department is soliciting Tournament Award bids for their Baseball and Softball Tournament Operations. The contract period will be for 1 year with the option to extend for an additional 4 years.

The bid will be awarded as one package to one vendor in its entirety.

There are typically 21 Baseball and Softball Invitational Tournaments each year averaging (14) Divisions with each division receiving one (1) Team Championship Award, (1) Team Runner Up Award, (1) Team Championship Banner, (13-15) Individual Champion Awards, (13-15) Individual Runner Up Awards, (13-15) Individual Consolation Champion Awards and (13-15) Individual Consolation Runner Up Awards.

There are typically 25 World Series Events:

- NABF World Classics – 7 Age Divisions
- Dizzy Dean Baseball – 11 Age Divisions
- Dizzy Dean Softball – 7 Age Divisions

For the NABF World Classics, each age division is awarded (15-16) Individual Champion Awards, (15-16) Individual Runner Up Awards and (1) Team Championship Banner.

For the Dizzy Dean Baseball and Softball World Series, each age division is awarded (1) Team Championship Award, (1) Team Runner Up Award, (1) Team 3rd Place Award, (15-16) Individual Championship Award, (15-16) Individual Runner Up Award, (15-16) Individual 3rd Place Award, (1) Team Consolation Championship Award, (1) Team Consolation Runner Up Award (15-16) Individual Consolation Championship Award, (15-16) Individual Consolation Runner Up Award and (6500) Participation Certificates for each player of each team in each age division.

Minutes, City of Southaven, Southaven, Mississippi

(Newton vs. MS Awards)

Item 1

Invitational Tournament Team Championship Award

Specifications: 10"x13" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$9.95 \$14.00 Each

Item 2

Invitational Tournament Team Runner Up Award

Specifications: 9"x12" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$8.95 \$11.75 Each

Item 3

Invitational Tournament Individual Championship Award

Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.95 \$9.85 Each

Item 4

Invitational Tournament Individual Runner Up Award

Specifications: 7"x9" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.45 \$8.55 Each

Item 5

Invitational Tournament Individual Consolation Championship Award

Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$6.95 \$7.50 Each

Item 6

Invitational Tournament Individual Consolation Runner Up Award

Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$6.95 \$7.50 Each

Item 7

Invitational Tournament Team Championship Banner

Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork.

\$19.95 \$15.00 Each

Item 8

NABF World Classics Individual Championship Award

Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.95 \$9.85 Each

Item 9

NABF World Classics Individual Runner Up Award

Specifications: 7"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.45 \$8.88 Each

Item 10

NABF World Classics Team Championship Banner

Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork.

\$19.95 \$15.00 Each

Minutes, City of Southaven, Southaven, Mississippi

(Newton vs. MS Awards)

Item 11

Dizzy Dean World Series Team Championship Award
 Specifications: 5'6" tall 4 poster wood trophy. 12"x12" base with two tiers.
 Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$50.00 \$70.00 Each

Item 12

Dizzy Dean World Series Team Runner Up Award
 Specifications: 5' tall 4 poster wood trophy. 12"x12" base with two tiers.
 Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$45.00 \$65.00 Each

Item 13

Dizzy Dean World Series Team 3rd Place Award
 Specifications: 4'6" tall 4 poster wood trophy. 12"x12" base with two tiers.
 Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$40.00 \$63.00 Each

Item 14

Dizzy Dean World Series Individual Championship Award
 Specifications: 7 1/2" 2 Poster base and lid, 6" wood columns, 10" extra large figure on top. \$7.95 \$8.30 Each

Item 15

Dizzy Dean World Series Individual Runner Up Award
 Specifications: 7 1/2" 2 Poster base and lid, 4" wood columns, 10" extra large figure on top. \$7.45 \$8.00 Each

Item 16

Dizzy Dean World Series Individual 3rd Place Award
 Specifications: 4" diameter medals w/ 5 line engraving on back. \$3.00 \$5.50 Each

Item 17

Dizzy Dean World Series Team Consolation Championship Award
 Specifications: 40" tall 3 poster wood trophy. 8"x8" base with one tier.
 Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier. \$25.00 \$35.00 Each

Item 18

Dizzy Dean World Series Team Consolation Runner Up Award
 Specifications: 36" tall 3 poster wood trophy. 8"x8" base with one tier.
 Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier. \$21.00 \$34.00 Each

Item 19

Dizzy Dean World Series Individual Consolation Championship Award
 Specifications: 4" diameter medals w/ 5 line engraving on back. \$3.00 \$5.50 Each

Item 20

Dizzy Dean World Series Individual Consolation Runner Up Award
 Specifications: 4" diameter medals w/ 5 line engraving on back. \$3.00 \$5.50 Each

Item 21

Dizzy Dean World Series Individual Participation Certificates
 Specifications: 8 1/2" x 11" Certificate, 4 color with Dizzy Dean Picture in background. \$0.69 \$0.25 Each

Minutes, City of Southaven, Southaven, Mississippi

(Newton vs. MS Awards)

Item 22			
All Invitational Tournaments and World Series			
Charge / fee (if applicable) for Friday evening, Saturday or Sunday delivery	\$0.00	\$0.00	Each

Item 23			
All Invitational Tournaments and World Series			
Charge / fee (if applicable) for pickup and restocking of awards in the event they need to be returned due to Rainout or Cancellation of a Tournament	\$0.00	\$0.00	Each

Item 24			
All Invitational Tournaments and World Series			
Charge / fee (if applicable) to be on call during all tournaments dates to make any repairs to damaged awards.	\$0.00	\$0.00	Each

Minutes, City of Southaven, Southaven, Mississippi

NOTICE TO BIDDERS

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

TOURNAMENT TROPHIES

(Bid will be on an as needed basis for a period up to but not more than 48 months as allowed by section 31-7-13 N of the Mississippi code).

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

All bids must be submitted to the City Clerk, signed by the bidder, sealed; clearly labeling the date the bid is to be opened and, the work bid upon, such as "TROPHIES".

All bids must be received by the City Clerk at City Hall no later than 10:00 a.m. March 2, 2012 and OPENED immediately thereafter.

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

Witness my signature this the 9th day of February 2012.



Sheila Heath,
City Clerk
City of Southaven, Ms.

PUBLICATION DATES: February 14, 2012 and February 21, 2012.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Parks Department
Tournament Awards Bld

The City of Southaven Parks Department is soliciting Tournament Award bids for their Baseball and Softball Tournament Operations. The contract period will be for 1 year with the option to extend for an additional 4 years.

The bid will be awarded as one package to one vendor in its entirety.

There are typically 21 Baseball and Softball Invitational Tournaments each year averaging (14) Divisions with each division receiving one (1) Team Championship Award, (1) Team Runner Up Award, (1) Team Championship Banner, (13-15) Individual Champion Awards, (13-15) Individual Runner Up Awards, (13-15) Individual Consolation Champion Awards and (13-15) Individual Consolation Runner Up Awards.

There are typically 25 World Series Events:

- NABF World Classics -- 7 Age Divisions
- Dizzy Dean Baseball -- 11 Age Divisions
- Dizzy Dean Softball -- 7 Age Divisions

For the NABF World Classics, each age division is awarded (15-16) Individual Champion Awards, (15-16) Individual Runner Up Awards and (1) Team Championship Banner.

For the Dizzy Dean Baseball and Softball World Series, each age division is awarded (1) Team Championship Award, (1) Team Runner Up Award, (1) Team 3rd Place Award, (15-16) Individual Championship Award, (15-16) Individual Runner Up Award, (15-16) Individual 3rd Place Award, (1) Team Consolation Championship Award, (1) Team Consolation Runner Up Award (15-16) Individual Consolation Championship Award, (15-16) Individual Consolation Runner Up Award and (6500) Participation Certificates for each player of each team in each age division.

Item 1

Invitational Tournament Team Championship Award
Specifications: 10"x13" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$ 9⁹⁵ Each

Item 2

Invitational Tournament Team Runner Up Award
Specifications: 9"x12" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$ 8⁹⁵ Each

Item 3

Invitational Tournament Individual Championship Award
Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$ 7⁹⁵ Each

Minutes, City of Southaven, Southaven, Mississippi

Item 14
 Dizzy Dean World Series Individual Championship Award
 Specifications: 7 1/2" 2 Poster base and lid, 4" wood columns, 10" extra large figure on top. \$ 7.95 Each

Item 15
 Dizzy Dean World Series Individual Runner Up Award
 Specifications: 7 1/2" 2 Poster base and lid, 4" wood columns, 10" extra large figure on top. \$ 7.45 Each

Item 16
 Dizzy Dean World Series Individual 3rd Place Award
 Specifications: 4" diameter medals w/ 5 line engraving on back. \$ 3.00 Each

Item 17
 Dizzy Dean World Series Team Consolation Championship Award
 Specifications: 40" tall 3 poster wood trophy. 8"x8" base with one tier. Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier. \$ 25.00 Each

Item 18
 Dizzy Dean World Series Team Consolation Runner Up Award
 Specifications: 30" tall 3 poster wood trophy. 8"x8" base with one tier. Wood columns with 8" solid metal cup on top of 1st tier, 8" figure on top tier. \$ 15.00 Each

Item 19
 Dizzy Dean World Series Individual Consolation Championship Award
 Specifications: 4" diameter medals w/ 5 line engraving on back. \$ 3.65 Each

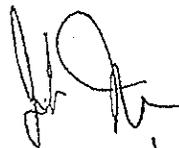
Item 20
 Dizzy Dean World Series Individual Consolation Runner Up Award
 Specifications: 4" diameter medals w/ 5 line engraving on back. \$ 2.95 Each

Item 21
 Dizzy Dean World Series Individual Participation Certificates
 Specifications: 8 1/2" x 11" Certificate, 4 color with Dizzy Dean Picture in background. \$.69 Each

Item 22
 All Invitational Tournaments and World Series
 Charge / fee (if applicable) for pickup and restocking of awards in the event they need to be returned due to Rainout or Cancellation of a Tournament. \$ 0.00 Each

Item 23
 All Invitational Tournaments and World Series
 Charge / fee (if applicable) for pickup and restocking of awards in the event they need to be returned due to Rainout or Cancellation of a Tournament. \$ 0.00 Each

Item 24
 All Invitational Tournaments and World Series
 Charge / fee (if applicable) to be charged during all tournament dates to make any repairs to damaged awards. \$ 0.00 Each


 Jeff Neely

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: **380 Stateline Road, 8159 Getwell Road**, 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, August 6, 2013**, 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, August 6, 2013**, 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: **380 Stateline Road, 8159 Getwell Road** 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

Minutes, City of Southaven, Southaven, Mississippi

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.

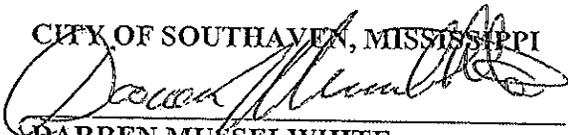
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

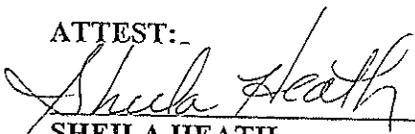
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket
August 6, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Pamela Faralos	P/T Crossing Guard	Police - 211	August 8, 2013	\$9.00
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Carl Calarco	Driver (FIRE DEPT)	Lieutenant	August 7, 2013	\$17.92
David Delgado	Public Defender	Judge	July 2, 2013	\$65,000 Annual
Robbie Hayes	Assistant City Prosecutor	City Prosecutor	July 2, 2013	\$60,000 Annual
Benjamin Murphy	Defender	Public Defender	July 2, 2013	\$30,000 Annual
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Justin Heard	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50
Jeremy Kennedy	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50
Marcus Threatt	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50

Minutes, City of Southaven, Southaven, Mississippi

Regular Docket
#1

City of Southaven
Docket of Claims



Warrant #: C-080513 & W-080613

City of Southaven Claims Docket
Warrant #: C-080513 & W-080613

Page 1 of 24

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
34707	0	203682	424	A TO Z ADVERTISING	M STEWART 2013 ALLOT	\$30.00
42946	0	205430	21	A-1 FIRE PROTECTION	FIRE EXTINGUISHER RECHARGE	\$85.00
10951	0	205304	23	A-1 SEPTIC TANK SERV	8553 OAKWOOD LN - EMERGENCY FLUSHED PUMPED OUT LIFT STATION ON	\$380.00
11018	0	205308	23	A-1 SEPTIC TANK SERV	STANTON DR SHELFLAND GARDENS - JUNE 2013	\$380.00
10590	0	205305	23	A-1 SEPTIC TANK SERV		\$380.00
3435406	0	205482	6142	ACCESS POINT INC	PHONE SERVICES - FIRE	\$214.90
3430763	0	205486	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$491.50
072913	0	205487	10184	ACKERMAN JOHNNY	UMPIRE	\$882.00
072513	0	205569	19980	ACREE TAMMY	SCOREKEEPER	\$180.00
CS	0	205853	13494	ACTION PLUMBING	PLUMBING SERVICES	\$400.00
111905	0	205747	883	AMERICAN TIRE REPAIR	U2 MOUNT/DISMOUNT	\$284.00
3019400732	0	205328	8466	AMERICAN	PROPANE - TENNIS CTR	\$447.47
072913	0	20545A	14489	ANDERSON GREGORY	UMPIRE	\$85.00
230764	0	205843	18285	APPLIED CONCEPTS, IN	DASH MOUNTS	\$377.00
072913	0	20545W	20312	APPLING MURRAY	UMPIRE	\$101.00
6614677863	0	205303	158	ARMARK UNIFORM SERV	MATS @ COURT	\$108.21

City of Southaven Claims Docket
Warrant #: C-080513 & W-080613

Page 2 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
5614681072	0	205407	156	ARMARK UNIFORM SERV	MATS @ COURT	\$106.21
6614677867	0	205402	156	ARMARK UNIFORM SERV	RUNNER MATS	\$276.56
6614681073	0	205403	156	ARMARK UNIFORM SERV	RUNNER MATS	\$276.56
072913	110000	205882	20174	ARMSTEAD TERRY	CLAM AGAINST CITY	\$742.83
237	0	205834	14987	ARROW DISPOSAL	GARBAGE COLLECTION CONTRACT	\$88,276.84
030261480813	0	205826	160	ATAT	PHONE SERVICES - CITY HALL	\$412.21
030047420413	0	205827	160	ATAT	PHONE SERVICES - FIRE	\$412.87
393605900613	0	205494	13135	ATAT	PHONE SERVICES - SPAC	\$187.67
071013	0	205278	1167	ATAT MOBILITY	ADCT 0560125780001 (LONG DISTANCE)	\$39.59
28725166113N	110070	205878	1167	ATAT MOBILITY	PHONE - CPT. STEWART	\$277.92
20168840413	0	205411	1145	ATMOS ENERGY	5613 PEPPERCHARK DR, BLDG. B - PUBLIC WORKS	\$26.47
201801820513	0	205801	1145	ATMOS ENERGY	6078 RINGWOOD LANE	\$22.13
2018047480813	0	205499	1145	ATMOS ENERGY	6276 SNOWDEN LANE	\$47.21
202085490813	0	203403	1145	ATMOS ENERGY	4408 DETWELL RD - FIRE	\$126.66
201826330813	0	205667	1145	ATMOS ENERGY	7388 HWY. 51 N. - PARKS	\$29.80
201807260813	108601	205197	1145	ATMOS ENERGY	7880 SWANNA RD - FIRE	\$116.06
202071200813	108601	205196	1145	ATMOS ENERGY	INTERNET - PARKS	\$19.76
201874310813	110054	205958	1145	ATMOS ENERGY	2101 OGDONAL HILL DR - PARKS	\$57.27
201807260813	110054	205267	1145	ATMOS ENERGY	840 GREENWOOD PKWY	\$17.74
2018092020813	112071	205880	1145	ATMOS ENERGY	1546 STATELINE RD W - FIRE	\$104.80
072913	0	205870	17519	AUSTIN HANRELY	SCOREKEEPER	\$380.00
072613	0	205871	10280	AUSTIN LEE	SCOREKEEPER	\$180.00

City of Southaven Claims Docket
Warrant #: C-080513 & W-080613

Page 3 of 24

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
072913	109602	203184	10747	AZZONE JARED	PTRS OF MS; EMPLOYER TRAINING	\$113.00
072913	0	205972	18118	BALDWIN MADISON	SCOREKEEPER	\$860.00
072913	0	205573	4581	BARTLEY AMY	SCOREKEEPER	160.00
072913	0	205874	18645	BARTLEY COURTNEY	SCOREKEEPER	\$420.00
374242406	0	205884	13680	BATTERIES PLUS	3V LITHIUM BATTERIES	\$27.97
374238756	0	205380	13680	BATTERIES PLUS	BATTERY FOR BACKUP IN SPD REVERE ROOM	\$13.99
374237476	0	205781	13680	BATTERIES PLUS	LITHIUM RADIO BATTERIES	\$43.18
3741010306	0	205792	13680	BATTERIES PLUS	MOTOROLA RADIO BATTERIES	\$34.99
072913	0	205460	9486	BAXTER ED	UMPIRE	\$921.00
072913	0	205461	8744	BAXLEY GARY	UMPIRE	\$292.00
072913	0	205463	18711	BENLOW RAYMOND	UMPIRE	\$462.00
152146	0	205346	26A	BEST CHANCE JANITOR	TRUSSE, ROAD, TOWELS ETC.	\$1,890.85
119136	0	205365	845	BETTER MARKETING KON	COPY PAPER	\$777.00
072913	0	205464	18175	BLACK DAVID	UMPIRE	\$1,195.00
2064	0	205624	20085	RLC OF MS LLC	1351 HOUSTON LOOP S	\$336.69
2362	0	205626	20085	RLC OF MS LLC	1418 HANLEY COVE	\$68.00
2179	0	205628	20085	RLC OF MS LLC	2880 MALABAR PL	\$81.00
2268	0	205630	20085	RLC OF MS LLC	2818 S CHERRY DR	\$40.00
2161	0	205632	20085	RLC OF MS LLC	2918 S CHERRY DR	\$64.00
2366	0	205632	20085	RLC OF MS LLC	2064 S CHERRY DR	\$64.00
2179	0	205637	20085	RLC OF MS LLC	2864 S CHERRY DR	\$64.00
2367	0	205637	20085	RLC OF MS LLC	2864 S CHERRY DR	\$40.00

City of Southaven Claims Docket
Warrant #: C-080513 & W-080613

Page 4 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2180	0	205656	20085	RLC OF MS LLC	2065 S CHERRY DR	\$84.00
2177	0	205659	20085	RLC OF MS LLC	3273 CHAMPION HILLS	\$84.00
2176	0	205661	20085	RLC OF MS LLC	3293 JACOBS LAKE	\$84.00
2083	0	205658	20085	RLC OF MS LLC	3841 HOUSTON LOOP N	\$212.00
2176	0	205660	20085	RLC OF MS LLC	4618 NICHOLAS LANE	\$84.00
2186	0	205647	20085	RLC OF MS LLC	5118 PEPPERCHARK	\$328.00
2182	0	205654	20085	RLC OF MS LLC	574 HAYLE DR	\$84.00
2187	0	205648	20085	RLC OF MS LLC	6641 CABEY LN	\$108.00
2183	0	205663	20085	RLC OF MS LLC	6162 ALEXANDRIA	\$84.00
2185	0	205650	20085	RLC OF MS LLC	5787 ALEXANDRIA	\$84.00
2184	0	205652	20085	RLC OF MS LLC	5911 ALEXANDRIA	\$84.00
2185	0	205651	20085	RLC OF MS LLC	5923 ALEXANDRIA	\$84.00
2066	0	205629	20085	RLC OF MS LLC	618 CHURCH RD	\$124.00
2275	0	205649	20088	RLC OF MS LLC	7885 HINESDALE	\$172.00
2159	0	205638	20085	RLC OF MS LLC	8161 LODEN COVE	\$84.00
2130	0	205639	20085	RLC OF MS LLC	6147 PREAMINGSS	\$84.00
2091	0	205784	20085	RLC OF MS LLC	CUT TRAWING CENTER GRASS	\$920.00
2155	0	205840	20085	RLC OF MS LLC	FLOOD WORK	\$1,190.00
2303	0	204710	20085	RLC OF MS LLC	ISLAND ON SOUTHCREEK PKWY	\$80.00
2382	0	204709	20085	RLC OF MS LLC	ISLAND ON SOUTHCREEK PKWY	\$216.00
2154	0	205641	20085	RLC OF MS LLC	MOOT - INTRASTATE	\$1,192.00
2188	0	205648	20085	RLC OF MS LLC	PARCEL 708101000000713	\$28.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail
Worksheet # C-000012 & W000013

Page 5 of 34

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2190	0	205945	20095	HLG OF MS LLC	PARCEL 2061011100001000	1470.00
2192	0	205943	20095	HLG OF MS LLC	PARCEL 2061011100002800	1348.00
2191	0	205944	20095	HLG OF MS LLC	PARCEL 2061011100002700	1328.00
2193	0	205942	20095	HLG OF MS LLC	TRAINING CENTER	9996.00
2261	0	205421	20096	HLG OF MS LLC	WE ROBS PARKWAY	17,190.00
ME30428501	0	205246	1081	BLUFF CITY ELECTRONI	ADAPTER	110.90
ME30428504	0	205249	1081	BLUFF CITY ELECTRONI	CABLES/ADAPTERS	1203.12
1053660	0	205306	312	BOB LADD & ASSOCIATE	(2) 4 PARABENDS 7/12 - 7/15	1330.00
1051420	0	205911	312	BOB LADD & ASSOCIATE	BELT DRIVE	2241.58
1051418	0	205907	312	BOB LADD & ASSOCIATE	SHAKE MOUNTING BLOCK	562.36
1054040	0	205442	312	BOB LADD & ASSOCIATE	BRUSH S/C T / THROTTLE CABLE	1110.54
1033820	0	205925	312	BOB LADD & ASSOCIATE	COOLER STATIONS FOR PLAYERS AT	12,216.00
1051420	0	205920	312	BOB LADD & ASSOCIATE	KIT	1122.32
1051419	0	205908	312	BOB LADD & ASSOCIATE	NICHO-V BELT / PULLEY	174.08
1051420	0	205912	312	BOB LADD & ASSOCIATE	NUT ADJUSTING / WASHERS	1340.93
1051420	0	205447	312	BOB LADD & ASSOCIATE	HANGE BANNERS	1368.00
1018477	0	205913	312	BOB LADD & ASSOCIATE	REPAIR ON GOLF CARTS	1088.30
1051417	0	205966	312	BOB LADD & ASSOCIATE	SWITCH	176.19
1051416	0	205805	312	BOB LADD & ASSOCIATE	WHEEL CYLINDER	1102.74
172612	0	205495	10636	MOLEN JOEY	UMPIRE	1446.00
172612	0	205676	17623	BOUY THEBERA	SCORNER/PEEK	1360.00

City of Southaven Claims Detail
Worksheet # C-000012 & W000013

Page 6 of 34

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
072913	0	205467	14504	SONEN, STEPHEN	UMPIRE	13,095.00
072913	0	205468	1013	BOULEY, JEFF	UMPIRE	1200.00
11148728	0	208426	667	SOUND TREE MEDICAL	MEDICAL SUPPLIES	1970.38
11148678	0	208427	662	SOUND TREE MEDICAL	MEDICAL SUPPLIES	1300.00
10122785A	0	205414	662	SOUND TREE MEDICAL	NALOXONE / BUOLAM CHLORIDE	11,100.00
072913	0	208459	8233	BUNCHY TYLER	UMPIRE	1423.00
11094944	0	208296	1056	BW MEMPHIS	ATHLETIC FIELD MARKER	1264.24
11899029	0	208321	1056	BW MEMPHIS	ATHLETIC FIELD MARKER	1264.24
11899822	0	208322	1056	BW MEMPHIS	TURFACE MWP	11,842.25
13-07-14	0	205903	14426	CH CONSTRUCTION SER	TURFACE MWP 80 LB.	12,490.00
13-07-14	0	205932	14426	CH CONSTRUCTION SER	CRYPIC MYKTES ALONG HWY 51 & MAIN	1515.00
13-07-14	0	205932	14426	CH CONSTRUCTION SER	REPAIRS @ 2051 BUCKINGHAM DRIVE	11,003.75
072913	0	208376	4833	DALE MARTIN HUSBELL	REPAIRS @ STORMSEWY DRIVE	1490.00
2002099	0	208661	869	CANQUEST AUTO PARTS	SCORNER/PEEK	1200.00
1897-176900	0	208618	993	CANQUEST AUTO PARTS	VEHICLE	1200.00
1897-176902	0	208672	993	CANQUEST AUTO PARTS	MATERIALS FOR SHOP	68.85
1897-176900	0	208671	993	CANQUEST AUTO PARTS	MATERIALS FOR SHOP	16.75
1897-176900	0	208672	993	CANQUEST AUTO PARTS	MATERIALS FOR SHOP	111.82
072913	0	205970	16900	CAVLEY CHANG	MATERIALS FOR SHOP	149.50
101120002	0	205714	10558	CCP INDUSTRIES INC	UMPIRE	1805.00
0801169	0	208184	730	CDN GOVERNMENT INC	MATERIALS	1104.00
					1 YR ENERGIZE UPGRADE FOR BANHAGUA	12,222.45

City of Southaven Claims Detail
Worksheet # C-000012 & W000013

Page 7 of 34

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
046200	0	205910	739	CDW GOVERNMENT INC	NETWORK CARDS FOR RPD DISPATCH	144.81
H82601	0	205917	739	CDW GOVERNMENT INC	SCANNER FOR MAYOR MURSELLWHITE	1391.88
924236	0	205720	2766	CENTRAL PIPE SUPPLY	34 WATER METERS	12,060.00
726113	0	205977	6711	CHANEY SUSAN	HEMBUNGE MILEAGE	147.01
120	0	205747	18221	CIVIL-LINK, LLC	CARRAGE HILLS DRAINAGE	16,003.20
110	0	205766	18221	CIVIL-LINK, LLC	CHARSTONE DRIVE DRAINAGE	12,855.00
117	0	205765	18221	CIVIL-LINK, LLC	CITY WIDE DRAINAGE ISSUES	12,888.50
124	0	205872	18221	CIVIL-LINK, LLC	CORP 22 MAPPING PROJECT	146,889.67
122	0	205875	18221	CIVIL-LINK, LLC	DORAMETER MONITORING	13,014.44
116	0	205758	18221	CIVIL-LINK, LLC	DEER CREEK LAKE DRAINAGE	114,109.76
125	0	205873	18221	CIVIL-LINK, LLC	HWY 51/STANLANDING BEVER	1234.60
118	0	205762	18221	CIVIL-LINK, LLC	RELOCATION	12,106.00
126	0	205763	18221	CIVIL-LINK, LLC	RELOC TOP BIKE TRAIL	11,847.35
123	0	205874	18221	CIVIL-LINK, LLC	PLUM POINT DRAINAGE	12,847.00
121	0	205871	18221	CIVIL-LINK, LLC	PLUM POINT SEWER	12,728.82
72913	0	208471	8913	CLABO DANHEN	UTILITY RPK	1268.00
72913	0	208472	16787	CLAYTON DONNE	UMPIRE	11,018.50
72913	0	205473	16787	CLYMED DENNIS	UMPIRE	1287.00
1480-2008	0	205731	630	CODA-COLA ENTERPRISE	UMPIRE	17,060.94
16832912	0	205874	630	CODA-COLA ENTERPRISE	CONE FOR SELL AT CONCESSIONS	121,191.22
72913	0	205474	6839	COLSMAN EDWARD A	UMPIRE	1762.00
1690710813	0	205497	2361	COMCAST	3008 PINE TAN ALLEY - PARKS	1405.75

City of Southaven Claims Detail
Worksheet # C-000012 & W000013

Page 8 of 34

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
017036020813	0	205638	2361	COMCAST	8779 WETWORTH - POLICE	164.25
101908010013	0	208498	2361	COMCAST	INTERNET - BONGA PLANT	164.85
101908010013	101903	205195	2361	COMCAST	INTERNET - UTILITIES	161.90
100661020013	100604	208186	2361	COMCAST	INTERNET - POLICE	1265.15
071122010013	100905	208189	2361	COMCAST	INTERNET - POLICE	1478.09
74590	0	205444	12823	COMMUNICATION SYSTEM	TRIP CHANGE / TECH LABCH	1208.25
159943	0	204690	643	COMSERV SERVICES	2072 - SWITCH REPLACED	121.25
199507	0	205876	643	COMSERV SERVICES	3107 - INSTALL	1520.00
199639	0	205877	643	COMSERV SERVICES	3109 - INSTALL	1520.00
199903	0	205878	643	COMSERV SERVICES	3111 - INSTALL	1520.00
199940	0	204876	643	COMSERV SERVICES	EQUIPMENT FOR 2010 DODGE	114,412.00
200626	0	208651	643	COMSERV SERVICES	CHANGERS	1321.00
6040	0	208754	6608	CONTROLLED SYSTEM CO	REPAIRS TO CHERRY TREE LIFTSTATION	1321.00
072913	0	205476	2761	COOK GEORGE	UMPIRE	1069.00
072913	0	208478	1073	COOPER JAMES	UMPIRE	1000.00
218228	0	208282	7654	CONNORSTONE LAB	TRINITY LAKES WWTP	116.00
200591	0	205610	836	COUNTRY FOND INC	3031 WINDOW SWITCH	1162.20
279847	0	208690	836	COUNTRY FOND INC	3031 WINDOW SWITCH REPAIR	1126.76
279847	0	208691	836	COUNTRY FOND INC	3032 ABS MODULE	160.00
288862	0	206667	836	COUNTRY FOND INC	3038 AD RELAY	1102.31
280193	0	205676	836	COUNTRY FOND INC	3085 - BULK	1116.46
200531	0	208422	630	COUNTRY FOND INC	BATTALION 1	1109.89

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
Worksheet # C-000613 A W-000613

Page 9 of 34

City of Southaven Claims Dept
Worksheet # C-000613 A W-000613

Page 10 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1694	0	205824	538	COUNTRY FORD INC	NEW VEHICL FOR ANIMAL CONTROL	\$20,801.00	072913	0	205841	18764	DAVIS DAVID	UMPIRE	\$198.00
071613-08	0	205384	1339	CREDIT CARD CENTER	C ENFLTON	\$1,209.00	072913	0	205842	18767	DAVIS LOANNE	UMPIRE	\$288.00
071613-84	0	205388	1339	CREDIT CARD CENTER	R HEALTH	\$488.03	072913	0	205797	20472	DAVIS RANDY	REPORTS REFUND	\$48.00
072813	0	205477	20089	CRESPINO JOEY	UMPIRE	\$442.00	071713	0	205288	1383	DAVIS W E, "BLUGOOD"	RECORD EASEMENT	\$13.00
C079487-01	0	205474	8864	CRICKET COMMUNICATIO	9012812338-#701340743	\$89.30	06-13-12	0	205387	1383	DAVIS W E, "BLUGOOD"	RECORD OUT CLAIM	\$13.00
04-311216	0	205320	18687	CURE ICE INC.	ICE	\$80.00	072913	0	205443	13761	DAVIS, PERRY	UMPIRE	\$328.00
06-319478	0	205329	18687	CURE ICE INC.	ICE	\$250.00	072913	0	205440	18952	DAVIS KEN C	UMPIRE	\$600.00
04-311235	0	205328	18687	CURE ICE INC.	ICE	\$353.00	072913	0	205400	342	DILL MARKETING LP	NEW COMPUTER FOR COURT DRIFT	\$5,196.00
04-311198	0	205337	18687	CURE ICE INC.	ICE	\$450.00	072913	0	205484	11651	DERINGER RICHARD	UMPIRE	\$702.00
072813	0	205577	18301	CUSTOMER SERVICE	SCORNERPFR	\$540.00	AUG02013	0	205209	7857	DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION - AUG 2013	\$2,487.88
071613	0	205256	19872	CULLERY DIANNE	YOGA INSTRUCTOR	\$28.00	1261	0	205404	482	DESOTO COUNTY ELECTR	NEW DETECTOR LOOPS	\$1,485.00
49576	0	205449	14139	CUMBERLAND	MATERIALS FOR P.D.	\$93.88	AUG02013	0	205287	1383	DESOTO COUNTY HISTOR	MONTHLY CONTRIBUTION - AUG 2013	\$1,233.24
072913	0	205478	2729	CURTIS JOSH	UMPIRE	\$370.00	1077	0	205406	4848	DESOTO COUNTY HISTOR	MONTHLY PAYMENT - AUG 2013	\$26,070.00
028528	0	205370	402	CURRY JANITORIAL SER	CLEAN FR OFFICES	\$428.00	AUG02013	0	205209	4892	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION - AUG 2013	\$4,188.66
1308	0	205789	12816	DAJ'S CLEANING SERV	CLEANING AT PUBLIC WORKS	\$228.00	291323	0	205293	10888	DESOTO SOD, LLC	5408 DEERTRAIL COVE - YARD REPAIR	\$85.00
1354	0	205458	12816	DAJ'S CLEANING SERV	CLEANING AT PUBLIC WORKS	\$226.00	1261	0	205407	18782	DIAMOND STRIPING	RESTRIPING PARKING LOT @ LIBRARY	\$685.00
1338	0	205883	12816	DAJ'S CLEANING SERV	CLEANING AT SPAC	\$100.00	M1840	0	205885	20494	DIRKOTX	BUSINESS CARDS	\$137.00
1333	0	205886	12816	DAJ'S CLEANING SERV	CLEANING AT SPAC	\$100.00	072913	0	205409	4848	DIZZY DEAN BARCDELL	CLEANING KUBIKUSYDERS	\$118,800.00
1336	0	205881	12816	DAJ'S CLEANING SERV	CLEANING AT SPAC	\$100.00	13020001709	0	205887	1200	DPS CRIME LAB	ANALYTICAL FEES	\$250.00
1337	0	205742	12816	DAJ'S CLEANING SERV	SPECIAL CLEAN AT PD.	\$280.00	072913	0	205444	14567	DUNHAM CATHY C	UMPIRE	\$287.00
072913	0	205479	18187	DANIEL TYLER	UMPIRE	\$1,070.00	072913	0	205879	18798	DUNLAP RACHEL	SCORNERPFR	\$40.00
072813	0	205578	11785	DAVIS BROOKE	SCORNERPFR	\$780.00	9002300422	0	205868	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$223.50

City of Southaven Claims Dept
Worksheet # C-000613 A W-000613

Page 11 of 34

City of Southaven Claims Dept
Worksheet # C-000613 A W-000613

Page 12 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
072913	0	205486	14808	EDGE JEFFREY	UMPIRE	\$488.00	789081140813	110056	205229	988	ENERGY	884 STATELINE RD W	\$24.40
492310	0	205408	17840	REP	GENERATOR	\$2,600.00	188521820813	110056	205240	988	ENERGY	GREENBROOK PKWY ST LOT	\$13.28
21004	0	205610	17097	KENRA INC	CALL OUTS FOR RAPID REACH	\$200.00	890808080813	110056	205216	988	ENERGY	HAMILTON	\$21.21
10089740513	0	205813	988	ENERGY	185 STAR LANDING RD E TOR BIREN	\$121.31	881348348813	110056	205229	988	ENERGY	NORTHWEST DR & STATELINE RD	\$20.26
100752780813	0	205020	988	ENERGY	GOODMAN A L&S	\$168.63	188305480813	110056	205242	988	ENERGY	STATELINE RD AIRWAYE	\$23.35
100414780813	0	205916	988	ENERGY	GOODMAN AND AIRWAYE BLVD	\$89.81	188244540813	110057	205213	988	ENERGY	4703 STATELINE RD	\$41.28
16200880813	0	205916	988	ENERGY	GOODMAN RD AND BERRY ST	\$89.81	882958200813	110057	205210	988	ENERGY	700 US HIGHWAY 51 N	\$21.24
311885200813	110055	205230	988	ENERGY	1200 BROOK HAVEN DR	\$6.88	1882841100813	110057	205210	988	ENERGY	7805 CHERRY VALLEY BLVD	\$40.80
108403210813	110055	205228	988	ENERGY	387 BASCO RD W	\$8.88	81845740813	110057	205218	988	ENERGY	7532 SOUTHCREEK PKWY	\$43.02
43277400813	110055	205227	988	ENERGY	4191 TULANE RANGE	\$7.45	849450740813	110057	205244	988	ENERGY	605 BASCO RD	\$44.87
524823400813	110055	205248	988	ENERGY	638 AIRWAYE BLVD	\$8.88	478040400813	110057	205242	988	ENERGY	863 AIRWAYE BLVD	\$28.00
18044450813	110055	205237	988	ENERGY	877 WHITWORTH ST	\$7.24	311884180813	110057	205248	988	ENERGY	8720 NORTHWEST DR	\$36.05
182928200813	110055	205208	988	ENERGY	8720 WHITWORTH ST	\$8.88	881348440813	110057	205217	988	ENERGY	HAMILTON & STATELINE RD	\$20.26
188395080813	110055	205223	988	ENERGY	8989 STANTON RD S	\$8.49	18830500813	110057	205211	988	ENERGY	HIGHWAY 81 AND GOODRICH ST	\$20.26
88409880813	110055	205264	988	ENERGY	ESTATE OF NORTH CREEK LIGHTING	\$12.14	881303200813	110057	205225	988	ENERGY	STATELINE RD & I58 INTERSECTION	\$42.25
18830580813	110055	205268	988	ENERGY	GREENBROOK PKWY RABO	\$8.22	10882220813	110056	205214	988	ENERGY	2099 STAR LANDING RD E TOR BIREN	\$189.21
1634750813	110055	205241	988	ENERGY	SOUTH CIR NORTHWILD	\$8.22	168322200813	110058	205270	988	ENERGY	453 AIRPORT INDUSTRIAL DR	\$101.22
19047180813	110055	205227	988	ENERGY	1281 BROOKHAVEN DR	\$12.24	018487180813	110056	206243	988	ENERGY	7855 AIRWAYE BLVD	\$50.97
17824980813	110055	205233	988	ENERGY	3265 STANTON RD S	\$14.31	18981830813	110056	205246	988	ENERGY	8710 NORTHWEST DR	\$48.15
46817880813	110056	205204	988	ENERGY	385 BASCO RD W SOOCCER PD	\$16.89	805488480813	110056	205228	988	ENERGY	888 NORTHWEST DR	\$71.02
508814100813	110056	205235	988	ENERGY	4084 STATELINE RD	\$24.40	18829530813	110056	205220	988	ENERGY	HIGHWAY 51 AND CUSTER	\$47.00
18832080813	110056	205281	988	ENERGY	4084 STATELINE RD	\$17.00	188295780813	110056	205219	988	ENERGY	HUDGINS RD	\$52.16

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
Worksheet: C-080813 & W-000613

Page 13 of 34

City of Southaven Claims Dept
Worksheet: C-080813 & W-000613

Page 14 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
10334	00813	110058	906	ENTERGY	ST LINE HD HAMILTON	887.30
10344	00813	110058	906	ENTERGY	STATLINE HD MKKT OH	107.90
10333	00813	110058	906	ENTERGY	TOWN & COUNTRY OH	304.98
10308	00813	110059	908	ENTERGY	1940 STATLINE HD W	\$1,696.00
10346	00813	110059	906	ENTERGY	1978 STATLINE RD	\$212.43
07630	00813	110059	906	ENTERGY	2191 COLONIAL HILLS DR	\$134.80
10331	00813	110059	906	ENTERGY	4700 STATELINE RD	\$654.20
10330	00813	110059	908	ENTERGY	7600 CHEERY VALLEY BLVD	\$029.81
02493	00813	110059	908	ENTERGY	4191 TULANE RD	\$229.00
37423	00813	110059	906	ENTERGY	6891 NORTHWEST DR	\$1,476.80
10098	00813	110059	906	ENTERGY	4776 NORTHWEST DR	\$140.97
10004	00813	110059	906	ENTERGY	889 NORTHWEST DR	\$1,288.06
30104	00813	110059	906	ENTERGY	8840 TULANE RD	\$276.49
32636	00813	110060	908	ENTERGY	2101 COLONIAL HILLS DR	\$2,822.21
17060	00813	110060	908	ENTERGY	305 STATELINE #41 05048 HD W	\$4,142.84
11110	00813	110060	908	ENTERGY	7280 US HIGHWAY 21 N	\$0,854.79
10111	00813	110060	906	ENTERGY	6054 NORTHWEST DR - LIBRARY	\$5,230.57
10631	00813	110060	906	ENTERGY	8700 NORTHWEST DR	\$0,219.10
10283	00813	110060	906	ENTERGY	8778 NORTHWEST DR	\$7,618.34
10102	00813	0	205121	ENCON	ASPHALT	\$329.16
1119	0	20665	3092	EXPRESS WINDOW TRMT	3119 - TINT	\$180.00
1348	0	205528	1127	FEDEX	SHIPPING CHARGES - FIRE	\$04.80

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
072913	0	206497	8388	FENNELL CHUCK	UMPIRE	\$610.00
072913	0	206498	1054	FENGLSON BRIAN	UMPIRE	\$670.00
37844	0	209713	20449	FINAL TOUCH SECURITY	SECURITY SERVICES	\$1,870.00
7-1-2013	0	205700	2241	FRUIT SECURITY BANK	OID PUBLIC IMPROV. BONDS SERIES 1998	\$158,571.81
130142	0	205819	604	FLEET SAFETY EQUIPME	2013 XP UNITS	\$11,775.00
130144	0	205857	604	FLEET SAFETY EQUIPME	31210716 - ANTENNA & EQUIPMENT	\$473.00
129804	0	205294	604	FLEET SAFETY EQUIPME	SUBS	\$65.55
129916	0	205812	604	FLEET SAFETY EQUIPME	CAPT PENKINS TAHOE	\$4,045.00
129916	0	205808	604	FLEET SAFETY EQUIPME	INSTALL TAHOE (CAPT PENKINS)	\$650.00
200063	0	203341	2038	FOK-EVENETT, INC	POLICY 801448	\$132,074.00
280840	0	206338	2038	FOK-EVENETT, INC	POLICY # 816033208100113	\$19,853.00
280840	0	206342	2038	FOK-EVENETT, INC	POLICY # 816033208100113	\$187,513.00
280842	0	203040	2038	FOK-EVENETT, INC	POLICY # 816033208100113	\$407,150.00
1138550290	0	205061	6019	FUELMAN	FUEL - SPD	\$8,168.57
NF00011806	0	210843	6019	FUELMAN	FUEL - SPD	\$6,872.40
NF00011809	0	208418	6019	FUELMAN	FUEL CANS - SPD	\$127.71
108374	0	205748	609	G & W DIESEL SERVICE	SOBA REPAIRS	\$371.68
108374	0	205700	609	G & W DIESEL SERVICE	SOBA REPAIRS	\$1,488.00
209297	0	205746	609	G & W DIESEL SERVICE	SYNTHETIC FLUID - PATCO TRUCK	\$192.00
072913	0	208469	4015	GARDNET JAMES	UMPIRE	\$403.00
072913	0	209490	6004	GARDNET SCOTT	UMPIRE	\$275.00
072913	0	206491	16127	GADLAND PAUL	UMPIRE	\$360.00

City of Southaven Claims Dept
Worksheet: C-080813 & W-000613

Page 15 of 34

City of Southaven Claims Dept
Worksheet: C-080813 & W-000613

Page 16 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
00019	0	205882	177	GALL'S IFC	M REED 2013 ALLOT	192.80
72913	0	205495	14983	GAMMELL GARY D	UMPIRE	\$303.00
72913	0	205498	16961	GESLIN DALE	UMPIRE	\$81.00
72913	0	205500	10720	GIMPHOR FONE PATRICK	UMPIRE	\$400.00
72513	0	205580	10812	GILBERT DALEN	SCORKEKEEPER	\$1,260.00
72013	0	205581	6793	GILBERT CODY	SCORKEKEEPER	\$640.00
168	0	205921	474	GLEN'S GARAGE	JOBB PADS & ROTORS	\$150.00
71813	0	205937	3111	GLEN'S GARAGE	3111 TOW	\$83.00
0790	0	205984	12640	GOLD NUGGET UNIFORMS	STACKS / PPTILE	\$291.61
173	0	203317	16621	GOTMOCCER.COM	PLAYER REGISTRATIONS	\$78.00
0245	0	203363	3639	GOV DEALS	BUNPLUS VEHICLES SOLD	\$5,810.99
2013	0	205663	19260	GRAVER JR CHARLES B	SPECIAL PROSECUTOR 7/29/13	\$400.00
0	0	209712	10672	GREEN KING SPRAY SER	CITY PROSPERITY MAINT SERVICES	\$23,000.00
7113	0	205936	20465	GRIFFIN RANDAL	SPECIAL PROSECUTOR - 7/29/13	\$400.00
7413	0	205289	20460	GRIFFIN RANDAL	SPECIAL PROSECUTOR - 7/29/13	\$400.00
7213	0	205582	20468	GROHKE TOYANN	SCORKEKEEPER	\$200.00
7213	0	205502	1068	GUNN, DEWAYNE	UMPIRE	\$468.00
7213	0	205504	3031	HADENSTON CHADE	UMPIRE	\$493.00
7213	0	205505	17862	HALE DONALD	UMPIRE	\$220.00
858	0	205636	4058	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	\$408.00
858	0	205638	4058	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	\$1,651.24
858	0	205616	4060	HALE ELECTRICAL CONT	PREV. MAINTENANCE CONTRACT	\$607.20

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
13987	0	208413	4046	HALE ELECTRICAL CONT	PREV. MAINTENANCE CONTRACT	\$16,421.60
24488	43108	205426	13780	HANCOCK BANK	OID BONDS SERIES 2010 (SOUTHAVEN 02/10)	\$98,241.28
307111150	0	200370	3538	HARDING BYSCO	FOOD FOR RESULL	\$11,769.02
307110072	0	200732	3538	HARDING BYSCO	FOOD FOR RESULL AT COCONDOUBENS	\$7,827.98
307170082	0	205798	3538	HARDING BYSCO	HOT OGS	\$413.87
072513	0	205682	16030	HATCH DONALD	SCORKEKEEPER	\$160.00
072913	0	208666	16578	HAYES ROBERT	UMPIRE	\$607.00
6066018402	0	208776	18050	HENRY SCHWENK	MEDICAL SUPPLIES	\$0.00
6066018501	0	205428	18050	HENRY SCHWENK	MEDICAL SUPPLIES	\$2,864.00
072913	0	209500	2740	HENTZ JEFF	UMPIRE	\$302.00
220482163	0	205363	12713	HILL'S PET NUTRITION	FEED	\$121.80
220430877	0	205394	12713	HILL'S PET NUTRITION	FEED	\$194.45
220430106	0	206306	12713	HILL'S PET NUTRITION	FEED	\$195.42
077413	0	209433	20471	HILL'S PET NUTRITION	RECHARGE LOCKING / PER DIEM STARKVILLE MS	\$228.62
073113	0	205920	10387	HOLLAND JAMES	SPECIAL JUDGE 7/29/13	\$200.00
071213	0	209281	10997	HOLLAND JAMES	SPECIAL PROSECUTOR 7/29/13	\$400.00
300011	0	205700	199	HOMER BRETTON FOND	U2 REPAIRS - VIBRATIONS WHILE DRIVING	\$78.17
307850	0	208417	199	HOMER SKELTON FOND	U2 RADIATOR LEAK	\$292.04
072913	0	205609	6071	HONCHABLE NOELLE	UMPIRE	\$244.00
072913	0	205584	17400	HOOPER ELIZABETH	SCORKEKEEPER	\$630.00
121565	0	205280	3146	IDEAL CHEMICAL	CHLORINE - GOLI BOW HO WTP	\$572.00
121584	0	205261	3148	IDEAL CHEMICAL	FLUORIDE FLINE POW COLLEGE HO WTP	\$988.75

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
Warrant # C-000613 A W-000613

Page 17 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
ALC02613	0	205095	15467	IMPACT MISSIONS	MONTHLY CONTRIBUTION AUG 2013	\$4,990.91
1717	0	205711	849	INTEGRATED COMMUNICA	CS PROPER EXTENDED BATTERIES FOR	\$514.00
073113	110072	205481	20475	JACKSON FRANCHISE	NEW BLACKS	\$6,200.00
072613	0	205610	13175	JAMES JACOBSON	REPLENISH CLAM - DUNKIN DONUTS	\$761.00
072613	0	205685	18927	JAMES AWBLEY	SCOREKEEPER	\$340.00
072613	0	205688	18928	JAMES AWBLEY	SCOREKEEPER	\$420.00
072613	0	205547	11787	JAMES MICHELLE	SCOREKEEPER	\$790.00
141	0	205279	7822	JW SPORTS PRODUCTO	CONTRACT LABOR - JULY 2013	\$8,881.25
072613	0	205512	2742	JEFFERSON WILIE	UMPIRE	\$941.00
254830	0	205492	887	JIMMY GRAY CHEVROLET	3000 AG PFFAIR	\$99.00
823209	0	205620	887	JIMMY GRAY CHEVROLET	KEYS FOR IT GMC TRUCK	\$18.00
072613	0	205756	4489	JOHNSON CHDY	AERONICS INSTRUCTOR	\$276.00
071213	0	205764	4489	JOHNSON CHDY	AERONICS INSTRUCTOR	\$380.00
072213	0	205767	4489	JOHNSON CHDY	AERONICS INSTRUCTOR	\$405.00
072413	0	205270	26466	JONER WALK LEE	CASH BOND REFUND	\$488.00
072613	0	205614	19187	JUMPER KEVIN	UMPIRE	\$440.00
2012	0	205290	18667	JUNIOR AUXILIARY	SPONSORSHIP CATHY A JHANS	\$2,500.00
072613	0	205516	1208	KAISER JOHN	UMPIRE	\$888.00
072613	0	205517	1208	KAISER JOHN	UMPIRE	\$290.00
82482003	0	205210	2786	KEELING IRRIGATION	2 VALVE FR 200 PSI DIRTY WATER	\$335.00
072613	0	205566	18299	KUNTZ TUCKER	SCOREKEEPER	\$90.00
072613	0	205521	11782	LAMINGO, CHASE	UMPIRE	\$750.00

City of Southaven Claims Dept
Warrant # C-000613 A W-000613

Page 18 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
227951	0	205293	6708	LANDOFF DODGE	GROMMET - TRUCK 8H	\$7.85
20680	0	206806	789	LEHMAN ROBERTS CO	PATCHING	\$71.12
20681	0	206824	789	LEHMAN ROBERTS CO	PATCHING	\$110.85
20684	0	206264	789	LEHMAN ROBERTS CO	PATCHING	\$118.50
20709	0	205311	789	LEHMAN ROBERTS CO	PATCHING	\$220.84
20630	0	205366	789	LEHMAN ROBERTS CO	PATCHING	\$208.88
20526	0	205312	789	LEHMAN ROBERTS CO	PATCHING	\$415.52
20589	0	205285	789	LEHMAN ROBERTS CO	PATCHING	\$423.00
20424	0	205288	789	LEHMAN ROBERTS CO	PATCHING	\$445.20
20443	0	205287	789	LEHMAN ROBERTS CO	PATCHING	\$470.93
16278183	0	206382	20208	LEWIS BROTHERS BARR	PLNS FOR RESELL	\$1,278.07
072613	0	205372	20487	LOGSDON JAMES BHANN	CASH BOND REFUND	\$800.00
82625719	0	205377	12078	LOUISVILLE BLDGGR	SPECIAL SOUVENIR	\$1,680.00
072613	0	205519	18957	LOVETT DON	UMPIRE	\$480.00
72776	0	205371	2011	M A M PROMOTIONS	DIZZY DEAN 8, 11, 14, 18 SHIRTS	\$8,117.18
72779	0	205383	2011	M A M PROMOTIONS	DIZZY DEAN GIRLS T SHIRTS	\$2,251.80
72805	0	205737	2011	M A M PROMOTIONS	DIZZY DEAN SHIRTS 7, 10, 12, 19	\$3,895.75
72849	0	205928	2011	M A M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL P	\$3,310.25
72938	0	206280	2011	M A M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL	\$3,450.00
72987	0	205490	2011	M A M PROMOTIONS	SHIRTS FOR RESELL	\$200.00
72988	0	205461	2011	M A M PROMOTIONS	SHIRTS FOR RESELL	\$288.00
72855	0	205462	2011	M A M PROMOTIONS	SHIRTS FOR RESELL	\$333.83

City of Southaven Claims Dept
Warrant # C-000613 A W-000613

Page 19 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
72883	0	205493	2011	M A M PROMOTIONS	SHIRTS FOR RESELL	\$411.00
72882	0	205465	2011	M A M PROMOTIONS	SHIRTS FOR RESELL	\$578.50
72886	0	205464	2011	M A M PROMOTIONS	SHIRTS FOR RESELL - DIZZY DEAN	\$315.00
128812	0	200390	170	M G HERRINGTON DIST	HYDRAULIC OIL	\$1,428.00
988	0	208729	18472	MANAGEMENT SOLUTIO	FLEET MANAGEMENT SERVICES	\$1,280.00
072613	0	205589	10773	MADLUX CRANE F	SCOREKEEPER	\$140.00
10726	0	205289	14117	MADSON SIGNS	COURT ORDER FORMS / TRAFFIC TKT	\$974.00
072613	0	205680	20458	MAMAM KENNEDY ALYCE	SCOREKEEPER	\$280.00
105388	0	205376	308	MAINTENANCE SUPPLY	NUTS, BOLTS, FUSER	\$1,401.28
AUG2013	0	205324	14270	MAYES TIRE	MONTHLY CONTRIBUTION AUG 2013	\$833.24
072613	0	205537	1051	MALONE TERRY	UMPIRE	\$3,820.00
072613	0	205561	20328	MARTIN JON	SCOREKEEPER	\$100.00
706	0	205285	1200	MARTIN MACHINE WORKS	WELDING - WATER MAIN SUPPORT ON	\$690.00
713	0	205292	1200	MARTIN MACHINE WORKS	WELDING - WATER MAIN ON TRUCK #11 (REWER	\$570.00
072613	0	205528	12088	MARTINEZ STEVEN JR	UMPIRE	\$1,028.00
072613	0	205524	12468	MARTINEZ STEVEN	UMPIRE	\$1,020.00
072613	0	205424	11210	MARION PERRY	RECURRING SUPPLIES EXPENSE	\$27.80
9028447	0	205871	842	MAYES TIRE & AUTO	2778 TIRE	\$132.38
9028308	0	205472	842	MAYES TIRE & AUTO	2778 TIRE REPAIR	\$14.00
9028853	0	205668	842	MAYES TIRE & AUTO	2011 TIRE REPAIR	\$14.00
9028859	0	205473	842	MAYES TIRE & AUTO	2011 TIRE REPAIR	\$14.00
9028870	0	205669	842	MAYES TIRE & AUTO	2011 TIRE REPAIR	\$14.00

City of Southaven Claims Dept
Warrant # C-000613 A W-000613

Page 20 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
8026406	0	205227	812	MAYES TIRE & AUTO	CHRYSLER #000540	\$-278.97
072413	0	205449	18884	MCGARTHUR MARGARET	ART INSTRUCTOR	\$100.00
072613	0	203181	18140	MCGINNIS KENNETH F	CLEANING @ TEAMS CENTER	\$200.00
072113	0	205326	18140	MCGINNIS KENNETH F	CLEANING TEAMS CTR	\$400.00
072613	0	209810	20470	MCHATT JASON	UMPIRE	\$243.00
33499	0	205318	305	MEMPHIS ICE MACHINE	REFRESH CURTAIN	\$170.00
188700	0	205382	8120	MEMPHIS READY MIX	ROCK - 495 PARTMENT	\$148.00
20821	0	205429	781	MEMPHIS READY	FILL SAND	\$1,212.47
193909	0	205756	384	METER SERVICE AND SU	HYDRANT REPAIR KIT	\$248.00
193870	0	205728	384	METER SERVICE AND SU	MANHOLE RISERS	\$3,188.00
193724	0	205724	354	METER SERVICE AND SU	TRAINING CENTER FIRE HYDRANT	\$263.82
193606	0	205745	354	METER SERVICE AND SU	VEHICLE TURNING / METER FLANGE	\$620.28
459964	0	205613	6885	MID SOUTH DIGITAL	KIT	\$76.88
459374	0	204285	6885	MID SOUTH DIGITAL	#A0442 STATION 3	\$56.80
458235	0	205827	6885	MID SOUTH DIGITAL	#A1010 - 8FD	\$502.14
459847	0	203818	6885	MID SOUTH DIGITAL	#A1282 - 8FD	\$639.55
459289	0	205578	6885	MID SOUTH DIGITAL	#A1488 - 4TH FLOOR	\$28.00
453373	0	204277	6885	MID SOUTH DIGITAL	#A1489 - MAY BLDG	\$111.13
455891	0	204632	6885	MID SOUTH DIGITAL	#A1494 - MAY BLDG	\$52.49
456024	0	204634	6885	MID SOUTH DIGITAL	#A1776 - 5FD	\$31.82
456857	0	204628	6885	MID SOUTH DIGITAL	#A1889 - CITY CLERKS OFFICE	\$18.75
					#A1911 - CULTURAL AFFAIRS	\$983.21

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Checklist
Worksheet # C-080613 & W-080613

Page 21 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
06294	0	205429	0689	MID SOUTH DIGITAL	#A2214 - PARKS	30.74
166210	0	205612	0689	MID SOUTH DIGITAL	#A2328 - COURT	326.91
164008	0	205620	0886	MID SOUTH DIGITAL	#A2406 - PARKS	186.13
188824	0	205616	0886	MID SOUTH DIGITAL	#A2810 - ODFP CENTRA	37.40
185855	0	205614	0886	MID SOUTH DIGITAL	#A2792 - COURT	81.93
183456	0	205619	0886	MID SOUTH DIGITAL	#A3194 - SPD NAHGOCTICS	14.74
185994	0	205623	0886	MID SOUTH DIGITAL	#A3190 - WATER DEPT	314.34
184624	0	205617	0886	MID SOUTH DIGITAL	#A3957 - SPD	3218.80
190874	0	205615	0886	MID SOUTH DIGITAL	#A4475 - COURT	393.66
186291	0	205628	0886	MID SOUTH DIGITAL	#09786 - SPD	1203.24
78740	0	205628	0886	MID SOUTH DIGITAL	CREDIT SPD	5-1,247.33
73764	0	205621	0886	MID SOUTH DIGITAL	TONEK - 4TH FLOOR CORNER	3497.76
10100	0	205610	084	MID SOUTH UNIFORMS &	VESTS STATE CONTRACT	37,126.00
1427	0	205780	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	340.50
1316	0	205794	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	340.50
1315	0	205799	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	374.28
1308	0	205740	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	187.75
1387	0	205748	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	3114.75
1394	0	205800	410	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	4,122.29
1428	0	205741	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	3371.35
1435	0	205794	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	1421.00
2479	0	205603	19894	MID-SOUTH TELECOM	PHONE SERVICES	161.25

City of Southaven Claims Checklist
Worksheet # C-080613 & W-080613

Page 22 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
22080	0	205802	19694	MID-SOUTH TELECOM	PHONE SERVICES	3,139.00
072813	0	205829	12494	MILTON DUNNIN	UMPIRE	1684.00
976110701	0	205416	235	MOORE MEDICAL CONP	ATROPINE	6177.50
17820904	0	205439	325	MOORE MEDICAL CONP	MEDICAL SUPPLIES	93,847.14
0716128	110001	205203	848	MS DEVELOPMENT AUTHO	QMS: 50618	16,896.70
071613	110001	206202	848	MS DEVELOPMENT AUTHO	QMS: 50632	14,832.34
005170018-14	0	205742	3882	MS STATE DEPT OF HSA	PP2014 WATER QUALITY ANALYSIS FEE	140,000.00
20960	0	205780	958	MS STATE FIRE ACADEM	CANCELLATION - BANASHEA	330.00
2013-6	0	205240	13450	MULLEN BRENDA	COURT TRAINING	3214.80
073113	0	205703	1100	MULLINS, MIKE	PETTY CASH	11,278.25
073113	0	205820	6887	MURPHSON MIKE	UMPIRE	5203.00
0022013-00	0	205379	10891	NASP	NASP WORLD CLASSIGA	63,490.00
40330	0	205433	2223	NAGA	MEMBERSHIP - P MASON	1125.00
029194	0	205297	1150	NAPA GENUINE PARTS O	AIR FILTERNDL FILTER/INDIATOR	8236.66
064571	0	204416	1150	NAPA GENUINE PARTS O	FUNNEL	161.42
009451	0	205331	1150	NAPA GENUINE PARTS O	COOLANT HOSE - T3	394.93
034440	0	205328	1150	NAPA GENUINE PARTS O	FITTINGS / HOSE	50.24
038610	0	205332	1150	NAPA GENUINE PARTS O	GASKET / SEALANT	311.88
1011873	0	205380	1160	NEL-SCHAPFER INC	MACH OR	311.88
1042131	0	203741	1160	NEL-SCHAPFER INC	STORMWATER INSPECTIONS	11,811.37
1011872	0	205916	1160	NEL-SCHAPFER INC	SLURRYWATER INSPECTIONS	17,499.10
076444	0	208430	047	NEWELL PAPER COMPANY	UTILITY RPH - JUNE 2013	11,606.54
					PAPER TOWELS	3263.85

City of Southaven Claims Checklist
Worksheet # C-080613 & W-080613

Page 23 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
729113	0	205531	26879	NEWTON TIMOTHY	UMPIRE	689.00
8419	0	208733	1121	NEWTON TIMOTHY	DIZZY DEAN TROPHIES	31,206.00
9328	0	205372	1121	NEWTON TIMOTHY	DIZZY DEAN TROPHIES BOYS	13,266.10
9379	0	205370	1121	NEWTON TIMOTHY	TROPHIES FOR DIZZY DEAN GIRLS	14,953.00
1064	0	205792	891	NORTH MISSISSIPPI TI	FIRESTONE 83W TIKES	87,978.46
1443	0	205779	891	NORTH MISSISSIPPI TI	MUM. CODE ENF. VEHICLE	8072.90
72942	0	205493	1089	NORTH MS PEST CONTROL	PEST CONTROL - CITY HALL, ANIMAL	8896.00
12470000613	0	205843	1105	NORTHCENTRAL ELECTRI	SHELTER, FINE SIA	1326.22
12470000613	0	205820	1105	NORTHCENTRAL ELECTRI	FREDMARLIN #2300 - PARKS	1326.22
12470000613	0	205842	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3411 - UTILITIES	164.47
729113	0	205532	8260	NYE ERIC	MALONE RD - PARKS	1620.97
7911210178	0	205416	7304	O'REILLYS AUTO PARTS	UMPIRE	1590.00
1671106032	0	205806	7304	O'REILLYS AUTO PARTS	ANTI FREEZE - T3	1131.68
257111246	0	205811	7304	O'REILLYS AUTO PARTS	CREDIT	1.20
1671114145	0	205804	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	29.83
1671116328	0	205813	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	113.86
1671115141	0	205805	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	321.24
1671115889	0	205807	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	169.07
1671117779	0	205809	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	1004.16
1802011001	0	205347	7805	OFFICE DEPOT	(3) MONITORS FOR SPD	1659.87
1449274001	0	205384	7800	OFFICE DEPOT	MINIDENS	134.41
100090039	0	205315	7800	OFFICE DEPOT	INK - CODE ENP	149.88

City of Southaven Claims Checklist
Worksheet # C-080613 & W-080613

Page 24 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
064819900001	0	205699	7600	OFFICE DEPOT	OFFICE CHAIRS / SUPPLIES	1674.52
1091217421	0	205413	7600	OFFICE DEPOT	OFFICE SUPPLIES / SUPPLIES	2777.02
484490317001	0	205276	7600	OFFICE DEPOT	SELF INK STAMP	318.24
1091169179	0	205349	7600	OFFICE DEPOT	SUPPLIES FOR PARKS - TOURNAMENTS	1269.92
1093061306	0	205922	7600	OFFICE DEPOT	SWITCHES FOR SPD	1243.94
073113	0	205850	7620	OLIVER/ANDREA	SALES & MARKETING 7/15-7/31	11,806.42
04832048	109606	206700	7604	PAETEC	PHONE SERVICES - COURT	1940.99
04930529	110062	206258	7604	PAETEC	PHONE SERVICES - CITY HALL	1718.03
0172103	0	205299	983	PARAMOUNT UNIFORMS R	PHONE SERVICES - POLICE	1929.16
0172903	0	205200	983	PARAMOUNT UNIFORMS R	MATS	136.00
0172103	0	205200	983	PARAMOUNT UNIFORMS R	MATS	145.00
0174072	0	205351	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	15.00
0172785	0	205718	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	15.00
0174074	0	205720	983	PARAMOUNT UNIFORMS R	UNIFORMS	127.78
0174075	0	208719	983	PARAMOUNT UNIFORMS R	UNIFORMS	127.78
0172706	0	205721	983	PARAMOUNT UNIFORMS R	UNIFORMS	109.15
0174073	0	205703	983	PARAMOUNT UNIFORMS R	UNIFORMS	109.15
0175144	0	205274	983	PARAMOUNT UNIFORMS R	UNIFORMS	118.24
0174600	0	205706	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	16.63
0172018	0	205318	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	16.63
					UNIFORMS - GOLF	137.26

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail
Warrant # CG-00013 & W-000013

Page 25 of 34

City of Southaven Claims Detail
Warrant # CG-00013 & W-000013

Page 25 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0172413	0	205320	873	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	1421.49	11462	0	205412	11749	PROTECH SYSTEMS, LLC	SOUND SYSTEM SERVICES AT SNOWDEN	\$1,500.00
0172692	0	205301	853	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$420.00	072412	0	205426	20484	WILBETT GARY	PER DRPM - BIRMINGHAMAL	\$123.00
0172764	0	205307	910	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$115.24	072513	0	205594	16651	PULLIAM MATTHEW	BOOKKEEPER	\$160.00
78448	0	205314	401	PATE HYDRAULICS	REPAIRS	\$608.87	80000000013	0	205527	1336	PURCHASE POWER	POSTAGE	\$1,200.00
1071	0	205390	18943	PATRY CLEEN COMMERC	CLEANING CITY HALL & COURT	\$3,998.50	2013-341	0	205774	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
84465	0	205443	7888	PAULSEN PRINTING COM	COACHES/MPV PASSES FOR DIZZY DEAN	\$689.00	2013-344	0	205776	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
64412	0	205341	7695	PAULSEN PRINTING COM	LANYARDS FOR PASSES TO DIZZY DEAN	\$1,388.00	2013-346	0	205776	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
072913	0	205334	2748	PAULOR GREGORY O	UNIFORMS	\$544.00	2013-345	0	205777	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
071813	0	205376	17272	PERKINS WENDY JEAN	AERONICS INS INDUCTOR	\$35.00	2013-342	0	205778	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
072513	0	205409	20457	PETTIFORE BROOKE	BOOKKEEPER	\$440.00	200589	0	205780	827	RAY ALLEN MFG CO INC	FIRE SPRINKLER SERVICES	\$300.00
072913	0	205333	8472	PETTTI TRAYA	UNIFORMS	\$937.00	072913	0	205541	18763	REED DON	TAHOE FOX LY CHANNELER	\$6,199.86
072913	0	205336	1055	PICKENS ABRAHAM	UNIFORMS	\$1,003.00	24487	43156	205474	18526	REGIONS BANK	UNIFORMS	\$642.00
072513	0	205430	1348	PITRE, STEVE	PER DIEM / REIMBURSE LOGGING	\$188.58	20728	43157	205425	12325	REGIONS BANK	WATERSEWER BONDS SERIES 2007	\$39,205.65
229831 JV	0	205344	971	PLINCY HOMES	FRANKLIN, TN LEASING CHARGES	\$825.01	855167	0	203291	19150	REGIONS BANK	WATERSEWER BONDS SERIES 2007 RI # 1912	\$1,075.00
072913	0	205337	19992	PODHALS CHRIS	UNIFORMS	\$345.00	116722	0	203320	10485	RELIABLE EQUIPMENT FI	CONTRACT COMB37-101 (ALU 2013)	\$7,120.91
071313	0	205432	14593	PODUE HUNTER	PER DRPM - FLOXO, MS (EXPLORERS)	\$378.00	116800	0	205441	10685	RELIABLE EQUIPMENT	ONLINE FLUORO OIL	\$289.40
072913	0	205336	18162	POLISHECKI BRET	UNIFORMS	\$887.50	116529	0	205798	10685	RELIABLE EQUIPMENT	ONLINE FLUORO OIL	\$271.40
072513	0	205582	17804	POWELL MATTHEW	BOOKKEEPER	\$160.00	072913	0	205440	13876	RINDERS GUNTON	THROTTLE CABLE ASBY	\$19.16
072513	0	205393	8550	POWELL MICHAEL	BOOKKEEPER	\$160.00	072913	0	205396	7312	ROBERTS GARY	UNIFORMS	\$873.00
1131	0	205393	73780	PRESSGROVE RHONDA	JUNE 2013 PEPPERHARTE OFFICE CLEANING	\$582.00	072913	0	205444	8015	RUCKER JOSEPH M	PER DIEM - FLOWOOD MS	\$41.00
11461	0	205410	11749	PRONOW SYSTEMS, LLC	SOUND SYSTEM SERVICES AT SNOWDEN	\$1,500.00	9169	0	205267	20982	R & B TRAINING	STRIPING & TRAINING CENTER	\$882.00
11463	0	205411	11740	PRONOW SYSTEMS, LLC	SOUND SYSTEM SERVICES AT SNOWDEN	\$1,500.00	81169434	0	208327	1125	SAFETY/ALLEN SYSTEMS	SOVENT	\$328.00

City of Southaven Claims Detail
Warrant # CG-00013 & W-000013

Page 27 of 34

City of Southaven Claims Detail
Warrant # CG-00013 & W-000013

Page 28 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
202570	0	205440	294	SAFETY QUM	TOILET RENTAL - GOLF COURSE - HUSTED WATER LINE	\$140.00	093568	0	205499	1261	SAMS CLUB DIRECT	RYD - FIRE ACADEMY FOR HIGH	\$181.44
202871	0	205448	294	SAFETY QUM	TOILET RENTAL - GOLF COURSE	\$103.00	072913	0	205545	8320	REHENZEL KENNY	UNIFORMS	\$609.00
202972	0	205445	294	SAFETY QUM	TOILET RENTAL - TENNIS CTR	\$71.00	461676	0	205854	387	SHAPIRO UNIFORMS	B BUTHRELEN 2013 ALLOT	\$20.95
000490	0	205444	1361	SAMS CLUB DIRECT	ANIMAL SHELTER	\$49.30	461829	0	203459	387	SHAPIRO UNIFORMS	C LEE 2013 ALLOT	\$49.82
000438	0	205900	1361	SAMS CLUB DIRECT	ANIMAL SHELTER	\$67.44	461640	0	205888	387	SHAPIRO UNIFORMS	G RAINHOLT 2013 ALLOT	\$76.45
001542	0	205895	1361	SAMS CLUB DIRECT	ANIMAL SHELTER	\$108.20	461694	0	205885	387	SHAPIRO UNIFORMS	J PAROU 2013 ALLOT	\$26.45
006183	0	205889	1361	SAMS CLUB DIRECT	ANIMAL SHELTER	\$129.98	461632	0	205889	387	SHAPIRO UNIFORMS	J PAROU 2013 ALLOT	\$4.06
007761	0	205884	1361	SAMS CLUB DIRECT	FOLDING TABLE FOR BOARD ROOM	\$24.74	461628	0	205882	387	SHAPIRO UNIFORMS	TAQUILAR 2013 ALLOT	\$257.75
001256	0	205884	1361	SAMS CLUB DIRECT	PARKS	\$7.89	461808	0	205730	387	SHAPIRO UNIFORMS	WHITE UNIFORM	\$322.25
006193	0	205888	1361	SAMS CLUB DIRECT	PARKS - CANOPY	\$114.20	072913	0	205548	8281	SHAW JEFF	UNIFORMS	\$728.00
007878	0	205888	1361	SAMS CLUB DIRECT	PARKS - CANOPY	\$288.84	072513	0	205925	19147	SHAW GUNNAR	BOOKKEEPER	\$300.00
000220	0	205890	1361	SAMS CLUB DIRECT	PARKS - CONCESSIONS	\$18.83	9205-6	0	205842	1104	SHERMAN WILLIAMS SOU	PAINT MATERIALS	\$6.28
004194	0	205892	1361	SAMS CLUB DIRECT	PARKS - CONCESSIONS	\$225.74	9183-6	0	205848	1104	SHERMAN WILLIAMS SOU	PAINT MATERIALS	\$99.74
008498	0	205900	1361	SAMS CLUB DIRECT	PARKS - CONCESSIONS	\$222.87	9338-6	0	205848	1104	SHERMAN WILLIAMS SOU	PAINT MATERIALS - P.D.	\$52.00
001448	0	205897	1361	SAMS CLUB DIRECT	PARKS - CONCESSIONS	\$58.26	9348-6	0	205847	1104	SHERMAN WILLIAMS SOU	PAINT MATERIALS FOR P.D.	\$45.16
008517	0	205902	1361	SAMS CLUB DIRECT	PARKS - CONCESSIONS	\$367.68	072513	0	205938	18187	SHOY GARRHETT	BOOKKEEPER	\$650.00
001278	0	205894	1361	SAMS CLUB DIRECT	PARKS - DIZZY DEAN OFFICIALS	\$407.18	4343324	110073	203904	10345	SIGMA PUBLIC, INC	ERT ENERGY RAINBOR EQUIPMENT	\$23,816.80
003784	0	205887	1361	SAMS CLUB DIRECT	PARKS - FIRST AID	\$149.84	850011	0	205844	18626	SIGMA SUPPLY, INC	PERIAL EVIDENCE BAGS	\$122.14
001770	0	205901	1361	SAMS CLUB DIRECT	PARKS - FOLDING TABLE	\$149.84	072913	0	205847	16609	SIMS DALTON	UNIFORMS	\$789.00
006407	0	205898	1361	SAMS CLUB DIRECT	PARKS - GATORADE	\$82.86	072913	0	205646	9136	SINOUR FIELD MURRAY	UNIFORMS	\$250.00
009907	0	205881	1361	SAMS CLUB DIRECT	PARKS - OFFICE SUPPLIES	\$54.16	072513	0	205997	18083	SIRRI ERIN KERRY	BOOKKEEPER	\$200.00
009867	0	205882	1361	SAMS CLUB DIRECT	PARKS - PRINTER	\$165.41	072913	0	205840	19174	SLAOLE WANCE	UNIFORMS	\$930.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail
 Worksheet # C-080613 & W-000613

Page 29 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
272612	0	205590	1728	SLOCUM SYDNEY	BOOKKEEPER	\$180.00
272613	0	205590	975	SMITH BILLY K	UMPIRE	\$3,195.00
272614	0	205448	1728	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
272615	0	205277	1729	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
287141-3111	0	205599	1181	SNAPPY WINDSHIELD	3111 - STD BREAK REPAIR	\$45.00
272617	0	205599	16567	SOOKWELL SAMANTHA	BOOKKEEPER	\$60.00
W020213	0	206396	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - AUG 2013	\$11,708.34
1420	0	205270	9046	SOUTHAVEN NOTARY CLU	1ST QTR DUES - JAZZONE	\$185.00
18564	0	206421	366	SOUTHAVEN HV CENTER	AMP CORDS / POWER BOXES	\$326.48
73636	0	206434	1406	SOUTHAVEN SUPPLY	MATERIALS FOR SHOP	\$82.87
11948	0	205885	1162	SOUTHAVEN SUPPLY	MORPHIUM	\$14.76
72124	0	205269	1022	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$3.82
71488	0	206268	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$8.86
1284	0	205360	14404	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$111.00
32427	0	206486	2932	SOUTHERN ATHLETIC PI	DAY OF TUNUP PLANNING ON ATHLET	\$7,600.00
31044	0	206427	2933	SOUTHERN ATHLETIC PI	NOZZLE, HIGH PRESSURE HOSE	\$1,280.00
1608	0	206006	346	SOUTHERN GUARD RAIL	REPAIR GUARD RAIL AT STATELINE	\$1,910.00
16120-640	0	205767	867	SOUTHERN PIPE & SUPP	GALV FITTINGS	\$29.64
13101	0	205864	11010	SOUTHERN THUNDER	HDS364 - GASKET/TORQUE PADS	\$312.93
13410	0	206066	1610	SOUTHERN THUNDER	VINYL713 - TAIL LAMP BULB	\$67.83
171712	0	206284	2086	SPRIGGS STAGEY	SPECIAL JUDGE 717113	\$400.00
22813	0	205916	2008	SPRIGGS STAGEY	SPECIAL JUDGE 724113	\$400.00

City of Southaven Claims Detail
 Worksheet # C-080613 & W-000613

Page 30 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
071213	0	206935	10123	STANOS GREGO	PER DIEM - MAINT/REDOING, TN	\$180.00
131104741010	0	206333	10700	STANDARD COFFEE BEAN	COFFEE - GOLF	\$515.57
2003485619	0	206724	19736	STAPLES ADVANTAGE	CREDIT INV #3203466616	\$,280.79
2003465818	0	206323	19736	STAPLES ADVANTAGE	ELECTRIC BILL COUNTE	\$555.29
2003465821	0	205322	19736	STAPLES ADVANTAGE	LOCKER 3 WOOD	\$663.99
78841	0	206771	2901	STATELINE TUNF & TRA	COVER	\$64.04
71774	0	205770	2951	STATELINE TUNF & TRA	DRIVE ASSY	\$289.83
77026	0	206784	2961	STATELINE TUNF & TRA	MATERIALS	\$379.30
PCU170101	0	206923	6666	STEGALL NOTARY SERV	NOTARY RENEWAL - M CLIFTON	\$111.50
4004263070	0	206745	601	STEREOCYCLE INC	DMS WHITE BIN REMOVAL	\$380.24
072913	0	206881	8272	STOCKTON RANDY	UMPIRE	\$546.00
1600511	0	205349	10314	SUN TRUST BANK	CONTRACT 4434007676-002 (AUG 2013)	\$7,096.01
1058012	0	205261	16814	SUN TRUST BANK	CONTRACT 4434007676-003 (AUG 2013)	\$9,108.04
022513	0	206800	17668	SWINDLE ALYBON	BOOKKEEPER	\$34.00
072643	0	206552	10730	SWINDLE OLAY	UMPIRE	\$710.00
072913	0	206553	1039	SWORDS NEAL	UMPIRE	\$420.00
072913	0	205984	19158	TANNER JUSTIN	UMPIRE	\$690.00
072613	0	206901	16920	TAPPEN HAYDEN	SCOREKEEPER	\$500.00
6301016466	0	205343	8347	TELECHECK	CHECK SERVICES - JUNE 2013	\$663.93
022613	0	206568	19034	TELLIS RAMIRE	UMPIRE	\$331.00
201942	0	206749	6326	TEMCANA MACHINERY C	CHLORINE TABLETS FOR WATER	\$778.00
261088	0	206309	6329	TEMCANA MACHINERY C	SWITCH AT FLOAT - BYPASS PUMP	\$192.24

City of Southaven Claims Detail
 Worksheet # C-080613 & W-000613

Page 31 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
729113	0	205956	16020	TENNY GEORGE	UMPIRE	\$120.00
714996	0	205929	20461	TESTING SOLUTIONS	BREATHALYZERS	\$329.98
899	0	205307	8917	THE SHOP	CITY SEALS ON ANIMAL CONTROL	\$100.00
4217	0	205979	313	TIM NOTE PLUMBING	TULOCK	\$100.00
4212	0	206916	313	TIM NOTE PLUMBING	REPAIR WATER LEAK - EVIDENCE ROOM	\$276.00
4233	0	206992	313	TIM NOTE PLUMBING	REPAIRS @ EAST PRECINCT	\$149.00
729113	0	205271	8190	TIPPIET BRENT	SERVICE CALL TO SPD	\$100.00
729113	0	206337	16706	TIPPIET JORDAN	CASH BOND REFUND	\$1,100.00
56369	0	206306	7818	TIPPIET JORDAN	UMPIRE	\$1,175.00
729113	0	205959	16308	TOPMOST CHEMICAL	PAPER TOWELS/SHAND	\$425.18
173653	0	206916	5832	TOUNGETT THOMAS R	SUNTEC/KOOLGLOVE	\$367.80
172113	0	206926	841	TOWER VENTURES III L	UMPIRE	\$800.00
17704	0	206746	8691	THE FIRMA	MATERIALS	\$118.95
22488	0	206773	494	THE FIRMA	REPAIR SINKHOLE 7430 DRITTANY	\$1,509.86
1489	43199	206883	2282	THE STAR COMPANIES	SINKHOLE AT 7716 CHARLESTON DR	\$1,228.48
73015	0	206927	20423	TRUSTMARK NATIONAL II	HVAC SERVICES	\$293.83
73015	0	206558	2758	TUGOLE THOMAS E	SOUTHAVEN WATERSEWER 2000 BOND	\$128,448.29
76113	0	206002	18123	TURNER SHAWK	REF #1847	\$600.00
104619	0	206029	1114	UNION AUTO PARTS	ORIGINAL CHECK LOLY - HILLSIDE	\$200.00
10223	0	206643	1114	UNION AUTO PARTS	UMPIRE	\$80.00
18829	0	206720	1114	UNION AUTO PARTS	BOOKKEEPER	\$200.00
					3001 COOLING CLOWICK	\$39.16
					3035 - OHMKE PADS	\$106.82
					3035 - PADS	\$49.93

City of Southaven Claims Detail
 Worksheet # C-080613 & W-000613

Page 32 of 34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
206935	0	206948	1114	UNION AUTO PARTS	3000 - PADS & NOZZLES	\$279.44
206763	0	206763	1114	UNION AUTO PARTS	3000 - BRAKE PADS	\$274.04
206760	0	206760	1114	UNION AUTO PARTS	3112 - BRAKE PLUG	\$78.64
206840	0	206840	1114	UNION AUTO PARTS	BULBO - INVENTORY	\$6.80
206941	0	206941	1114	UNION AUTO PARTS	BULBO - INVENTORY	\$6.80
206828	0	206828	1114	UNION AUTO PARTS	BULBO - INVENTORY	\$6.80
206829	0	206829	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$36.44
206831	0	206831	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$68.00
205792	0	205792	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$67.96
206761	0	206761	1114	UNION AUTO PARTS	OL - INVENTORY	\$136.80
205889	0	205889	1114	UNION AUTO PARTS	OL - SHOP INVENTORY	\$130.00
206764	0	206764	1114	UNION AUTO PARTS	OL FALTERS - SHOP	\$118.76
206458	0	206458	1114	UNION AUTO PARTS	PADS - SHOP	\$48.27
112841824	0	206334	11147	UNITED RENTALS	SCISSOR LIFT FOR WOOD SERIES	\$292.00
66890-1	0	206727	16517	UNITED RENTALS	SKYJACKS - GREENHOOD DIZZY DEAN	\$207.00
65990	0	203728	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$45.04
65942	0	209728	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$122.50
65994	0	205722	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$122.00
65402	0	205772	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$227.50
65401	0	205772	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$226.00
66664-1	0	206723	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$239.73
65814	0	206724	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$478.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket Warrant # C-000613 & W-000613				Page 23 of 34		City of Southaven Claims Docket Warrant # C-000613 & W-000613				Page 24 of 34			
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
84814-1	0	205328	14517	UPCHURCH SERVICES, L	HWAC SERVICES	\$2,244.11	072913	0	205584	14514	WILLIAMS REINHARD	UMPIRE	\$40.00
070913	0	205302	15245	VAN TUYL CHRIS	COVERAGE OF HARB 12 YR OLDS 7/7/13	\$125.00	071210R4	0	205574	4924	WILLIAMS SCOTSMAN	GREENHROOK VOTING TRAILER	\$1,620.00
072013	0	205564	10666	VANDE JAMES P	SPECIAL JUDGE 700913	\$400.00	071713	0	205313	20463	WILLIAMS TRINA M	SPECIAL PROSECUTOR 7/7/13	\$400.00
9708013048	110083	205295	1099	VERIZON WIRELESS	RFD STANDARDS	\$1,854.16	072513	0	205808	20370	WILLIAMBON SARAH D	SCOREKEEPER	\$40.00
9707033458	110074	205809	1099	VERIZON WIRELESS	CELL PHONES	\$2,829.38	072813	0	205411	20459	WILLOUGHBY JENNA NTO	SCOREKEEPER	\$400.00
7261	0	205314	813	VOHNS LUCHE KENNELLS	K9 OLYMPICS	\$1,875.00	072913	0	205548	14515	WILSON JAMES	UMPIRE	\$425.00
30329349	0	205743	2669	VULCAN CONSTRUCTION	PURCHASE OF HIRPAT 875 HUNTERS	\$1,379.14	072913	0	205769	10915	WISSEMAN CYNTHIA	ZUMBARA INSTRUCTOR	\$60.00
072913	0	205707	20489	WADDLE ROBERT E	OLIVE BUILDING REFUND	\$200.00	073113	0	205968	17881	WOODS EMILY GRACE	REPLACE LOST CHECKS -	\$170.00
072913	0	205580	18940	WARREN JASON	UMPIRE	\$409.00	37011	0	205795	349	WORLD CLASS ATHLETIC	SCOREKEEPER	\$599.00
072913	0	205561	18916	WARREN RONNIE	UMPIRE	\$250.00	072913	0	208846	11652	WRENW DALE	UMPIRE	\$302.00
072913	0	205603	16123	WATTERSON KORY	SCOREKEEPER	\$420.00	072913	0	208847	2743	WHITE WALLIE	UMPIRE	\$846.00
072913	0	205592	6902	WELCH HENRY	UMPIRE	\$302.00	072913	0	205598	19995	ZALESKA KIRO	UMPIRE	\$161.00
072913	0	205604	17699	WESTBROOK KALLISON	SCOREKEEPER	\$500.00							
072913	0	205605	18120	WESTBROOK KATELYN	SCOREKEEPER	\$240.00							
071313	0	205621	3184	WHEELER JERALD	PER DIEM - BLOWN BY EXPLOSTERS	\$388.00							
072913	0	205606	16704	WHITEASHLEY	SCOREKEEPER	\$600.00							
072913	0	205807	16126	WHITE JONAS	SCOREKEEPER	\$180.00							
32235	0	205856	11134	WHITFIELD	ELECTRICAL SERVICES	\$75.60							
32273	0	205888	11134	WHITFIELD	ELECTRICAL SERVICES	\$13.25							
32291	0	205837	11134	WHITFIELD	ELECTRICAL SERVICES	\$1,730.74							
32225	0	205756	11134	WHITFIELD	REPAIRS TO LIFTSTATION 3331 ROWNER	\$874.83							
072913	0	205583	19177	WHITFIELD ZACH	UMPIRE	\$370.00							

Total Invoices Paid on this Docket: \$2,407,816.68

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



Special Docket

2

Warrant #: S-080613 & S-080613

Page 1 of 1

City of Southaven Claims Docket
Warrant #: S-080613 & S-080613

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
SI2731	0	205423	223	CROW'S TRUCK SERVICE	E8 V.I.S. INSPECTION	\$104.00
SI2586	0	205791	223	CROW'S TRUCK SERVICE	ENGINE 8	\$3,362.74
PI13736	0	205715	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$33.28
PI12751	0	205717	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$67.80
PI13894	0	205716	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$495.04

Total Invoices Paid on this Docket: \$4,062.86

5. Acceptance of Mid-Year Audit Proposal

CODE	ACCOUNT	CURRENT BUDGET	PROPOSED	FY 2013 YTD ACTUAL	AMOUNT OF AMENDMENT
0010 450 100	POLICE GRANT	\$ -	\$ (110,000)	\$ (111,656)	\$ (110,000)
0010 420 400	BUILDING PERMITS	\$ (250,000)	\$ (385,000)	\$ (389,171)	\$ (135,000)
0010 491 800	PROPERTY LIENS	\$ -	\$ (180,000)	\$ (181,006)	\$ (180,000)
0010 560 100	MISC REV	\$ (345,000)	\$ (150,000)	\$ (150,891)	\$ 195,000
0010 581 000	SALE OF SURPLUS PROPERTY	\$ -	\$ (15,000)	\$ (15,572)	\$ (15,000)
0010 502 900	FIRE PREVENTION REVENUE	\$ (20,000)	\$ (45,000)	\$ (49,128)	\$ (25,000)
0010 420 700	PLANNING PERMITS	\$ (15,000)	\$ (30,000)	\$ (30,040)	\$ (15,000)
0010 490 100	STATE AID SURPLUS	\$ (15,000)	\$ (24,000)	\$ (24,426)	\$ (9,000)
0010 400 101	HOMESTEAD REIMBURSEMENT	\$ (57,000)	\$ (62,000)	\$ (62,615)	\$ (5,000)
0010 420 905	STORM WATER FEES	\$ (1,000)	\$ (6,000)	\$ (7,128)	\$ (5,000)
0010 502 501	RESTITUTION REVENUE	\$ (8,000)	\$ (19,000)	\$ (19,170)	\$ (11,000)
0010 510 100	INTEREST EARNINGS	\$ (300,000)	\$ (70,000)	\$ (67,869)	\$ 230,000
0010 410 100	SALES TAX	\$ (11,800,000)	\$ (12,000,000)	\$ (11,502,614)	\$ (200,000)
0010 582 100	STREET BOND	\$ (250,000)	\$ -	\$ -	\$ 250,000
0010 570 800	UTILITY TRANSFER	\$ (200,000)	\$ (450,000)	\$ -	\$ (250,000)
0010 570 801	SANITATION TRANSFER	\$ (200,000)	\$ (450,000)	\$ -	\$ (250,000)
0010 491 901	ROAD BRIDGE TAX	\$ (750,000)	\$ (760,000)	\$ (762,059)	\$ (10,000)
0010 502 200	PUBLIC SAFETY REPORTS	\$ (15,000)	\$ (25,000)	\$ (26,392)	\$ (10,000)
0010 505 800	MUNICIPAL PROPERTY LEASE	\$ (315,000)	\$ (340,000)	\$ (344,214)	\$ (25,000)
0010 430 100	FRANCHISE FEES	\$ (1,500,000)	\$ (1,510,000)	\$ (1,512,038)	\$ (10,000)
				\$	\$ (590,000)
211 630 400	Police Mach & Equip	\$ 421,422	\$ 465,000	\$	\$ 43,578
211 661 800	Confiscated Funds-Local	\$ 175,000	\$ 225,000	\$	\$ 50,000
211 602 200	Police FICA	\$ 401,635	\$ 500,000	\$ 443,905	\$ 98,365
902 620 902	Facilities Mgmt	\$ 1,010,000	\$ 1,075,000	\$ 874,033	\$ 65,000
902 620 500	Condemned Property	\$ 90,000	\$ 95,000	\$ 85,648	\$ 5,000
906 622 100	Professional Services/Dues	\$ 295,000	\$ 350,000	\$ 320,886	\$ 55,000
315 626 000	Utilities	\$ 550,000	\$ 675,000	\$ 618,324	\$ 125,000
903 625 900	Reserve Fund	\$ 101,263	\$ 249,320	\$ 88,517	\$ 148,057
				\$	\$ 590,000
				\$	\$ -
0240 490 500	Tourism & Conv Tax	\$ (750,000)	\$ (925,000)	\$ (873,940)	\$ (175,000)
0240 560 103	MML Sponsorships	\$ (50,000)	\$ -	\$ -	\$ 50,000
				\$	\$ (125,000)
611 623 800	Park Improvements	\$ 530,000	\$ 705,000	\$ 327,929	\$ 175,000
611 622 101	MML Expenses	\$ 50,000	\$ -	\$ -	\$ (50,000)
				\$	\$ 125,000
				\$	\$ -
0400 560 100	Misc Revenues	\$ (200,000.00)	\$ (260,000.00)	\$ (261,081.00)	\$ (60,000)
0400 561 600	Service Fees	\$ (65,000.00)	\$ (145,000.00)	\$ (146,818.00)	\$ (80,000)
0400 562 500	Tap Fees Water	\$ (80,000.00)	\$ (155,000.00)	\$ (160,610.00)	\$ (75,000)
0400 562 800	Tap Fees Sewer	\$ (150,000.00)	\$ (445,000.00)	\$ (445,700.00)	\$ (295,000)
0400 506 900	Internet Sales	\$ (175,000.00)	\$ (53,500.00)	\$ (53,542.00)	\$ 121,500
0400 563 000	DCRUA Tap Fees	\$ (60,000.00)	\$ (98,500.00)	\$ (99,350.00)	\$ (38,500)
				\$	\$ (427,000)
811 651 400	DCRUA Upgrade Tap Fees	\$ 25,000	\$ 55,000	\$ 41,250	\$ 30,000
811 651 500	DCRUA Tap Fees	\$ 55,000	\$ 97,500	\$ 89,600	\$ 42,500
815 625 300	Extension & Improvement	\$ 760,000	\$ 775,000	\$ 491,924	\$ 15,000
820 600 100	Salaries	\$ 210,682	\$ 240,682	\$ 193,139	\$ 30,000
825 600 100	Salaries	\$ 612,641	\$ 652,641	\$ 572,392	\$ 40,000
825 622 100	Professional Services	\$ 711,000	\$ 786,000	\$ 600,948	\$ 75,000
825 626 000	Utilities	\$ 250,000	\$ 275,000	\$ 214,199	\$ 25,000
811 650 905	DCRUA Treatment	\$ 500,000	\$ 312,850	\$ 286,770	\$ (187,150)
811 660 100	Transfer to General	\$ 200,000	\$ 450,000	\$ -	\$ 250,000
811 625 900	Reserve Fund	\$ 589,942	\$ 696,592	\$ -	\$ 106,650
				\$	\$ 427,000
				\$	\$ -
850 660 100	Transfer to General	\$ 200,000	\$ 450,000	\$ -	\$ 250,000
850 625 900	Reserve Fund	\$ 393,909	\$ 143,909	\$ -	\$ (250,000)
				\$	\$ -

DRAFT

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
ESTABLISHING POLICY FOR USE OF CITY OWNED FACILITIES**

WHEREAS, the City of Southaven Board of Alderman desires to establish designated limited forums wherein it will permit the reasonable and limited use of City of Southaven owned buildings and grounds (hereinafter referred to as facilities), by specified and limited person/s, for specified and limited purposes; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control access to and use of its facilities, which are deemed not to be traditional public forums; and

WHEREAS, it is the intention of the City of Southaven Board of Alderman to allow person/s to have the use of identified and available public facilities of the City of Southaven , subject to reasonable restrictions of time, place and the nature of use and other conditions of this policy; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Permission to use City facilities for purposes not related to conducting of the government of the City as set forth in paragraph 4 above, shall be granted by the City of Southaven Administrator only in accordance with this policy. The City of Southaven Administrator, in his discretion, may require the applicant to obtain additional approval of the Board of Alderman or other entities prior to approving or denying request made pursuant to this policy.

C. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

D. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean up of the facilities after the usage is completed.

E. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use, but not more than ninety (90) days prior to the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

F. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted

permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. Priority for use of any City facility shall always be given to those persons, entities and groups identified under paragraph (4) entitled "Exemptions." No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of

the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

E. User may be required to execute a lease in addition to the acknowledgement of this policy.

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 ____ day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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 -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Print Name

Address

Phone #

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$300.00	\$300.00
Tennis Center	\$1,000.00	\$1,000.00 per day
Performing Arts Center*	\$1,000.00	\$1,000.00 per day
Southaven Arena	\$3,000.00	\$3,000.00 per day
Snowden House	\$1,750.00	\$1,750.00 per day

*The gymnasium located in the Performing Arts Center will not be available to lease.

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
ESTABLISHING POLICY FOR TOWING AND WRECKING SERVICE**

WHEREAS, the City of Southaven (“City”) Board of Alderman desires to establish policies and requirements for the Southaven Police to determine those companies desiring to be on the City’s wrecker rotation; and

WHEREAS, the City Board of Alderman desire this policy to allow for the City Police Department to exercise discretion subject to the policy in allowing for towing companies who seek to be part of the City’s wrecker rotation; and

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

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to allow for the City Police Department to allow what companies or entities may be included as part of the City Police’s wrecker rotation.
2. The City Police Chief and City Deputy Police Chief or their designees shall be responsible for implementing this Policy.
3. This policy shall be effective immediately upon passage by the City Board.

Following the reading of the foregoing Resolution, Alderman _____ 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 ____ day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

CITY of SOUTHAVEN POLICE WRECKER ROTATION POLICY MANUAL



W. Tom Long

Chief of Police

8/2013 edition

Steven E. Pirtle

Deputy Chief of Police

662-393-8652

662-2804718 – Fax

spirtle@southaven.org

TABLE OF CONTENTS

I.	Purpose of Regulations	Page.....1
II.	Declaration of Policy	Page.....1
III.	Application Procedures	Page.....2
IV.	Equipment Requirements	Page.....4
V.	Insurance	Page.....5
VI.	Place of Business	Page.....6
VII.	Call and Notification Procedures	Page.....6
VIII.	Service Procedures	Page.....7
IX.	Tow and Storage Rates	Page.....8
X.	Complaints and Investigations	Page.....9
XI.	Application	Page.....10

Appendix;

Rotation List Application

Driver / Insurance Qualification

1.

I. PURPOSE OF REGULATIONS

To establish policy, procedures and regulations for towing companies on the police wrecker rotation concerning towing service standards and to further ensure the safe and efficient removal,

storage and safekeeping of any and all vehicles being towed and placed into custody of such towing companies at the request of the Southaven Police Department.

II. DECLARATION OF POLICY

- A.** It shall be the policy of the Southaven Police Department to establish a rotating wrecker call list, known as the Southaven Police Wrecker Rotation List, whose participants meet standards prescribed in this policy. The Office of Chief of Police shall have the authority and responsibility to ensure that facilities and that their drivers are qualified before authorizing inclusion on the Wrecker Rotation. Only towing companies meeting the following requirements may be placed on the Wrecker Rotation List. These requirements will ensure the following for the citizens who use the streets and highways in the City of Southaven:
- 1.** That the towing company is reputable, reliable and has qualified employees;
 - 2.** That the towing company is properly licensed and insured; and
 - 3.** That the towing company charges a fair, equitable and reasonable rate for services rendered.
- B.** It shall further be policy to allow any qualified, as determined by this policy, towing company an opportunity to submit an application for inclusion on the Wrecker Rotation List.
- C.** By submitting an application for inclusion on the Wrecker Rotation List, a towing company agrees and understands that the provisions contained in this policy shall strictly govern its initial inclusion and continuing inclusion on the Wrecker Rotation List.
- D.** As inclusion on the Wrecker Rotation List is voluntary, a towing company or the City of Southaven may remove the towing company at any time.
- E.** This policy shall be reviewed periodically by the City and the City shall reserve the right to amend, as deemed necessary, any part(s). If provisions are amended, notification will be made to all affected entities.

2.

III. APPLICATION PROCEDURES FOR INCLUSION AND RETENTION ON THE WRECKER ROTATION LIST

- A.** All applications and forms necessary which need to be completed for inclusion on the Wrecker Rotation List shall be obtained from the Southaven Police Department.
- 1.** EACH form must be completed and forwarded to the Office of Chief of Police

2. Inclusion on the Wrecker Rotation List is for a period of one year, and shall be reviewed annually to ensure regulations are met.
3. Each year thereafter and no later than January 10th, towing companies desiring to remain on the Wrecker Rotation List shall resubmit ALL forms to the Office of Chief of Police. The forms shall be updated to reflect current information as it exists at the time of application.
4. Upon change of ownership, if the new owner desires to remain on the Wrecker Rotation List, they must complete and submit all application forms for consideration. Rotation calls will be suspended during the application process. A towing company shall not assign its interest in the Wrecker Rotation List to another company.

B. Towing Companies Shall:

1. Be licensed in the City of Southaven to do business.
 2. Display a visible sign with the towing Companies name thereon at the site of the towing company.
 3. Must have a USDOT and MC number
 4. Maintain a minimum of two (2) years of towing and on site storage records for inspection by the Southaven Police Department upon request.
 5. Display the company name, address and phone number on invoices.
 6. Own / lease the towing equipment used in the performance of its towing services.
 7. Ensure that the towing company is independent of any other towing company, e.g., phone number(s), address, business license, storage facilities, etc., must not be the same as any other towing company.
 8. Ensure that the towing company's drivers possess a valid driver license with the proper class according to vehicle being operated. This applies to owners who drive towing vehicles as well as employees.
- 3.
9. Provide a Driver/Insurance Qualification Form listing all employees who will be required to drive a towing vehicle. This shall contain the full name, driver license number, State of issuance and date of birth. This form shall be updated and submitted to the Office of Chief of police upon hiring a new driver.
 - a. During inspection of this form, a driver license check will be performed by the SPD, and if a driver is found to be revoked, suspended or cancelled, the towing company will be notified and the towing shall not allow the driver to operate any towing vehicle in response to a rotation call, until such time as

the driver has satisfied all legal requirements for reinstatement and the license are reinstated, and the Office of Chief of Police has been notified in writing.

- b. Notify the Office of Chief of Police in writing of any driver changes or actions committed by a driver which causes the driver's driver license to be suspended, revoked or cancelled.
 - c. If any driver is found to be operating a tow vehicle on a revoked, suspended or cancelled license with the owner's knowledge, this shall be cause for removal from the Wrecker Rotation List as well as additional charges that may be placed against the driver. If owner is notified by police of the driver license suspension, revocation or cancellation, the driver shall not be allowed to drive the tow equipment.
10. Notify the Office of Chief of Police , in writing, of convictions of any misdemeanors or felonies that involve crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers.
11. At the request of the Board of Aldermen, the owner shall appear before the Board at a scheduled meeting.

C. FELONIES

- 1. Neither towing company owners, managers, representatives or drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.

4.

IV. EQUIPMENT REQUIREMENTS

- A. Towing companies shall be responsible for the carrying of equipment for removal of glass and other debris from the road. The drivers are responsible for the removal of all debris from the road and right of way.
- B. Emergency Equipment
 - 1. At least one (1) functional, amber colored, and rotating or strobe type flashing type light shall be permanently mounted on the top of the towing vehicle. LED lights are permissible. All emergency flashers and directional lights showing to the front must be amber in color.

2. Alternating headlight flashers are not allowed to be used when responding to a scene nor in general transport of vehicles.
3. Sirens on towing vehicles are prohibited.

C. Additional Required Equipment

1. At least one (1) heavy duty push broom
2. One (1) shovel
3. One (1) pry bar or crowbar
4. One (1) set of bolt cutters
5. Minimum of (1) 50 lb. bag of a fluid absorption compound
6. One (1) light bar. Any towed vehicle must be capable of displaying all lights on the rear of the vehicle when being towed on the sling or stinger . The light bar must consist of two (2) tail lamps, two (2) stop lamps and two (2) turn signals and all must be fully operational.
7. At least one hundred (100) feet of cable or ability with additional equipment such as chains to reach required distance
8. All towing vehicles shall display the towing company's name and address, as well as their USDOT number.

D. Inspections

The tow company shall have their tow vehicle inspected by a DOT certified inspector annually.

5.

V. INSURANCE

- A. Each towing company assumes liability for personal injury or property damage resulting from a towing company's employee's intentional or negligent act(s) from the time contact is made with any vehicle to be towed. Each towing company shall indemnify and hold harmless the City of Southaven from any and all claims made as a result of the tow company's actions.
- B. Each towing company shall maintain the following insurance policies for the minimum amounts set forth in this section. Each policy shall be in the name of the towing company or the towing company's owner name, and shall include coverage for towing and storage. The policy shall be in effect for at least six (6) months.

1. A certificate of insurance shall be filed with the Office of Chief of Police before a towing company is placed on the Wrecker Rotation List. Certificates of insurance must be itemized to indicate the amounts of liability, garage keepers and on-hook liability. The policy must also disclose all of the towing vehicles covered under the policy. Nothing shall preclude a towing company from obtaining coverage in excess of these amounts. The City of Southaven shall be listed as an additional insured on the certificate of insurance.
2. For purposes of this policy, the following definitions shall apply;
 - a. Vehicle Liability – Insurance that pays for damages due to bodily injury and property damage to others for which the towing company is responsible.
 - b. Garage Keepers Liability – Insurance that protects a garage keeper against liability for damage to vehicles in his/her care, custody, control.
 - c. On Hook Coverage – Insurance that will normally pay to repair or replace a vehicle that the towing company did not own if it is damaged by a collision, fire, theft, explosion or vandalism while it is being towed.
3. Liability coverage must be equal to the minimum amounts below. Insurance may be provided in a single policy or separate split policies. Regardless of the type of policy or policies, the total amount of coverage must be equal to those amounts, per incident.
 - a. Minimum vehicle liability amounts - \$ 300,000
 - b. Minimum garage keeper's liability - \$ 75,000

6.

- c. Minimum on hook coverage - \$ 75,000

C. Insurance Renewal

1. Towing companies' certificate of insurance shall be submitted to the Office of Chief of Police no later than ten (10) days prior to expiration of the current certificates.
2. The owner of the towing company shall notify the Office of the Chief of Police in writing of any changes in any certificate throughout the annual cycle.

VI. PLACE OF BUSINESS AND STORAGE FACILITY

- A. The towing company must have an established commercial business site within the City of Southaven, building and storage area located within the city limits of Southaven and must have an applicable and relevant business license issued by the City of Southaven. All aforementioned requirements in this paragraph A shall have been in effect a minimum of two (2) years prior to application

- B. The location must be in compliance with zoning regulations, pass all building codes and be in compliance with Use and Occupancy inspections.**
- C. The towing company must be equipped to provide adequate an storage lot or building for proper, safe and secure storage of all vehicles towed at the request of the SPD.**
- D. The towing company’s place of business shall be staffed, between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding legal holidays.**
- E. No two (2) or more towing companies will be permitted to share the same office building or storage lot.**
- F. It is prohibited for two (2) or more towing companies owned by the same individual(S), partnership or Parent Corporation to be on the Wrecker Rotation List. Only one (1) may be on the list at a time.**

VII. CALL AND NOTIFICATION PROCEDURES

- A. The towing company must be available 24 hrs./day, 7 days/week.**
 - 1. Towing companies are restricted to a maximum of two (2) telephone numbers on the Rotation List. Pagers, answering services and beepers are not permitted. Cell phones are permitted.**

7

- 2. If the SPD receives a busy signal or voicemail, the next scheduled towing company will be called and the first called towing company will lose its turn.**
- 3. When the towing company is called, they should answer “Yes” or “No” when asked if they can respond.**
- 4. A towing company shall not refer a call to another towing company or substitute another company’s vehicle to avoid losing its turn on the list.**

- B. The towing company must make the scene within 20 minutes of the call during the day, and within 30 minutes of the call at night.**
 - 1. If the towing company fails to respond in the allotted amount of time, the next scheduled towing company will be called and the first will lose its turn.**

VIII. SERVICE PROCEDURES

- A. Towing companies shall not monitor the scanner and make the scene of calls, prior to being called by the dispatch center**
- B. No towing company will tow a vehicle from an accident scene prior to police arrival.**

- C. Towing companies who may have other lots in other cities shall not tow a vehicle to any of the other lots, they must be towed to their lot in Southaven. The only exception will be if the call is a motorist assist.
- D. A towing company shall not perform repair work on a towed vehicle without the owner's written consent.
- E. Personal property or cargo contained in towed vehicles must be released to the owner/designee upon their request, unless otherwise ordered by an SPD officer. Personal property is defined as anything that is not physically attached or mounted to the towed vehicle. Such items may include, but not limited to, clothing articles, tools, CD's, personal items in glove boxes or consoles. The towing company shall not charge for releasing personal property during normal business hours.
- F. Anytime personal property is released from a vehicle, the date and time of release and whom release made to should be noted on the original invoice.
- G. Towing company drivers/employees shall not wear exposed firearms at any scene while performing their duties. While those possessing a valid Firearms permit are allowed to legally carry a firearm, the concealed carry law must be followed.

8.

H. When a "HOLD" has been placed by an SPD officer on a vehicle towed on the rotation, the towed vehicle shall be placed in an area of the storage facility that is not accessible to the general public, and no one is to be allowed access to the vehicle except the proper law enforcement officers, until such time as the hold has been released.

IX. TOWING AND STORAGE RATE and LIABILITY for PAYMENT

- A. Tow rates are not to exceed the \$ 125.00 basic fee.
- B. There shall be no charge for normal cleanup. A normal clean up includes, but is not limited to, removal of glass, vehicle parts and vehicle body parts, vehicle fluids, etc.
- C. Storage rate is not to exceed \$ 30.00 per day. Storage fees are for a 24 hour period and shall be prorated for the first 24 hours after the vehicle is towed.
- D. When tow companies are called to tow motorist with mechanical problems (assist motorist), the company will be allowed to tow the vehicle to a different location other than the storage lot, at the vehicle owner's/driver's request. When this occurs, this becomes a contract between the tow company and the vehicle owner/driver, therefore the tow company may add additional charges above the basic rate .
- E. For times that the tow company responds to the scene and they are delayed from retrieving the vehicle due to functions to be performed by emergency personnel, they may

charge an extra fee. The hourly charge of \$ 45.00 will start after the first ½ hour of waiting the towing.

- F. **Administrative fees made be added for the cost of obtaining title information, posting legal ads, mailing certified letters, etc., on vehicles that have been on the tow company's property, unclaimed, for the amount of time required by MS State law concerning abandoned vehicles.**
- G. **Liability for payment of fees;**
 - 1. **By inclusion on the Wrecker Rotation List, towing companies agree that the Southaven Police Department and the City of Southaven will not be responsible for any fee/charge associated with the removal, recovery, towing or storage of a vehicle the company has towed as a result of a rotation call.**

9.

X. COMPLAINTS and INVESTIGATIONS

- A. **A towing company that violates any part of this policy may be removed permanently or suspended from participation on the Wrecker Rotation List for a period of time. Policy violations will be investigated by the Police Department and the findings submitted to the Board of Aldermen. Suspension or removal from the rotation list will be determined by the Board of Aldermen**
- B. **The owner of a vehicle towed may file a written complaint and submit it to the Police Department for investigation. The complaint will be investigated and if any violations are found to have occurred, those findings will be submitted to the Board of Aldermen for a disposition or possible action taken against the towing company.**

10.

XI. Application

A. These policies do not apply to heavy, or class D wreckers or the handling of those type calls for service. A class D wrecker handles the towing of large trucks such as semi tractors and trailers.

SOUTHAVEN POLICE DEPARTMENT

Wrecker Rotation List Application

NAME OF TOWING COMPANY _____

Address (No P.O. Box #s) : _____

Company Phone #: _____ Alt. Phone #: _____

Name of Owner: _____ D.L. #: _____ State _____

Name of Manager _____ D.L. # _____ State _____

Address: _____

Phone #: _____

Southaven Business Lic. # _____ USDOT# : _____ MC# _____

IS THE STORAGE FACILITY STAFFED M-F 8 A.M. – 5 P.M.? Yes No

TYPE OF STORAGE PROVIDED : Inside Outside

I, _____, submit this application as a formal request, as
(Name of Owner)

owner or proprietor of _____ and do hereby request to
(Towing Company Name)

be included on the Southaven Police Department Wrecker Rotation List.

I further attest that I have read, understand and will comply with all provisions of the Wrecker Rotation List policy while performing services at the request of the Southaven Police Department.

I do solemnly swear/affirm that all statements made in connection with this application are true to the best of my knowledge.

Name of Towing Company

Signature of Owner

Date

11.

City Of Southaven

Driver / Insurance Qualification

I, being owner or proprietor of _____ Towing company do hereby submit this listing of all personnel who are employed by this company and will at any time be required to drive a tow truck or perform emergency roadside assistance as directed by members of the Southaven Police Department. I further authorize the Southaven Police Department to conduct a driver license and criminal history check on the personnel as authorized and in compliance with regulations established by the Wrecker Rotation List policy.

NAME	D.O.B.	D.L. NUMBER / STATE	CLASS	VALID	N.C.I.C CHECK ACCEPTABLE (SPD Completion Only)
1.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
2.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
6.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
8.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
10.				Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

As further directed by regulations I am submitting the following insurance information for review:

Name of insurance company carrying vehicle liability _____

Policy # _____ Amount \$ _____

Name of insurance company carrying garage keepers liability _____

Policy # _____ Amount \$ _____

Name of insurance company carrying "on-hook" liability _____

Policy # _____ Amount \$ _____

I hereby certify and attest that all vehicles that will be used on the Wrecker Rotation List meet the minimum insurance requirements established in the Wrecker Rotation List policy, which are;

VEHICLE LIABILITY	GARAGE KEEPERS LIABILITY	"ON-HOOK" LIABILITY
\$ 300,000	\$ 75,000	\$ 75,000

Signature of Owner

Date

I have also attached copies of current insurance certificates to be kept on file with the Southaven Police Department

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE X, CHAPTER 1, SECTION 10-7, “UNSAFE PROPERTY”**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE X, CHAPTER 1, SECTION 10-7, “UNSAFE PROPERTY” (“Ordinances”)

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE X, CHAPTER 1, SECTION 10-7, “UNSAFE PROPERTY”**

WHEREAS, pursuant to Miss. Code 21-19-11, the City is vested with the power to regulate unsafe properties and condemn such properties by the City’s cleaning of the property and assessing the cleaning costs to the inhabitant of the property and issuing a misdemeanor citation for the code violation associated with the unclean property; and

WHEREAS, pursuant to Miss. Code 89-8-7, a “Tennant’ is defined as a “a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others,”

WHEREAS, pursuant to Miss. Code 89-8-25(a), the Tennant has a duty to keep that part of the premises that he occupies and uses as clean and as safe as the condition of the premises permits; and

WHEREAS, the City desires to amend the Ordinance to be consistent with the applicable Mississippi Code Sections; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY" AS FOLLOWS:

Section 10-7(a)(3) shall be added to the Ordinance and state:

The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.

Section 10-7(d) of the Ordinance shall be amended to state:

The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars (\$500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time, a notice in substantially the following form:

Notice is given that the City of Southaven on the 20th day of August adopted the amendments to Section 10-7 of the City of Southaven Code of Ordinances.

Section 10-7(a)(3) The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.

Section 10-7(d) The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a

misdemeanor which can result in a fine in a court of law up to five hundred dollars (\$500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Kristian Kelly	voted:
Alderman Shirley Beshears	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:
Alderman William Brooks	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 20th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

10. Authority to
Advertise for Bids on
Elmore Road Projects
Contingent on Approval
from State Aid Division
MDOT

**11. Authorization to Allow
Negotiation for MOU with
County for Land
Acquisition for Swinnea
Road Extension Project**

CITY OF SOUTHAVEN DESOTO COUNTY, MISSISSIPPI SWINNEA ROAD EXTENSION

MAYOR

Darren Musselwhite

ALDERMEN

AT LARGE

William Brooks

WARD ONE

Kristian Kelly

WARD TWO

Shirley Beshears

WARD THREE

George Payne

WARD FOUR

Joel Gallagher

WARD FIVE

Scott Ferguson

WARD SIX

Raymond Flores

CITY CLERK

Sheila Heath

CITY ENGINEER

Ron Smith, P.E./R.L.S.

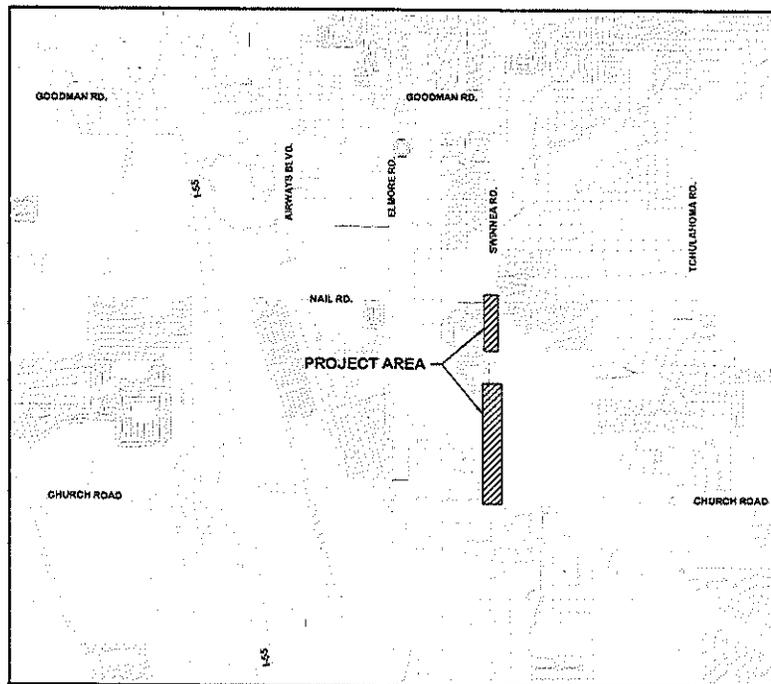
UTILITIES DIRECTOR

Ray Humphrey

UTILITIES

City of Southaven.....	662-393-7353
Entergy.....	800-368-3749
Mississippi One Call.....	800-227-6477
Atmos Gas.....	662-393-0590
Comcast Cable.....	800-872-8047
BellSouth.....	800-351-1111
AT&T.....	800-222-3000
TVA.....	800-323-3835

AUGUST 2013



VICINITY MAP
SCALE 1"=1500'

**DESOTO COUNTY
BOARD OF SUPERVISORS**

- DISTRICT ONE
Jessie Medlin
- DISTRICT TWO
Mark Gardner
- DISTRICT THREE
Bill Russell
- DISTRICT FOUR
Lee Caldwell
- DISTRICT FIVE
Harvey Lee

ROAD MANAGER

Andy Swims, P.E.

COUNTY ENGINEER

Scott A. Young



LOCATION MAP

NS ACCOUNT NO. 6.3.7036.001



Date _____
Vince Malavasi, P.E.
Mississippi License No. 8953

PRELIMINARY

INDEX TO DRAWINGS

SHEET	SHEET TITLE	SHEET NUMBER
GENERAL		
	Cover	1
G 1.00	INDEX & GENERAL NOTES	2
CIVIL DEMOLITION PLANS		
D 1.01	SWINNEA ROAD DEMOLITION	3
D 1.02	SWINNEA ROAD & NAIL ROAD INTERSECTION DEMOLITION	4
TYPICAL SECTIONS		
C 1.01	TYPICAL SECTIONS	5
PLAN & PROFILE SHEETS		
C 2.00	PLAN AND PROFILE STA 10+00.00 TO STA 20+00.00	6
C 2.01	PLAN AND PROFILE STA 20+00.00 TO STA 20+00.00	7
C 2.02	PLAN AND PROFILE STA 20+00.00 TO STA 40+00.00	8
C 2.03	PLAN AND PROFILE STA 00+00.00 TO STA 00+00.00	9
GRADING AND DRAINAGE PLANS		
C 3.01	GRADING AND DRAINAGE STA 10+00 TO STA 20+25	10
C 3.02	GRADING AND DRAINAGE STA 20+00 TO STA 20+75	11
C 3.03	GRADING AND DRAINAGE STA 20+75 TO STA 40+00	12
C 3.04	GRADING AND DRAINAGE NAIL ROAD INTERSECTION	13
EROSION CONTROL PLANS		
C 4.01	EROSION CONTROL PLAN STA 10+00 TO STA 30+00	14
C 4.02	EROSION CONTROL PLAN NAIL ROAD INTERSECTION	15
PAVEMENT MARKING PLAN		
C 6.01	PAVEMENT MARKINGS AND SIGNAGE PLAN SWINNEA EXTENSION	16
C 6.02	PAVEMENT MARKING AND SIGNAGE PLAN NAIL ROAD INTERSECTION	17
TRAFFIC SIGNAL SHEETS		
G 6.00	TRAFFIC SIGNAL PLAN CHURCH ROAD AT SWINNEA	18
CIVIL DETAILS		
C 7.01	PAVEMENT MARKING DETAILS	19
C 7.02	PAVEMENT MARKING LEGEND DETAILS	20
C 7.03	STANDARD ROADSIDE SIGN ASSEMBLY AND INSTALLATION	22
C 7.04	EROSION CONTROL	23
C 7.20	TEMPORARY EROSION CONTROL MEASURES	24
C 7.06	GUARDRAIL THREE BEAM	26
C 7.07	GUARDRAIL TYPE 1	28
C 7.08	GUARDRAIL HARDWANG	27
C 7.09	RURAL DRIVEWAYS	28
C 7.10	DRIVEWAYS, CURB AND GUTTER & SIDEWALK DETAILS	29
C 7.11	PAVED FLANGES	30
C 7.12	PIPE CULVERT INSTALLATION	31
C 7.13	JUNCTION BOX TYPE 2 FOR TRAFFIC LOAD	32
C 7.14	DROP INLET & GRATE DETAILS	33
C 7.15	MODIFIED BASIC CULVERT DRAWING	34
C 7.16	MODIFIED BASIC CULVERT DRAWING SHEET 2	35
C 7.17	WINGS WITH 3 TO 1 SLOPE FOR MODIFIED BASIC CULVERT DRAWING 1	38
C 7.18	WINGS WITH 3 TO 1 SLOPE FOR MODIFIED BASIC CULVERT DRAWING 2	37
C 7.19	WINGS WITH 3 TO 1 SLOPE FOR MODIFIED BASIC CULVERT DRAWING 3	38
C 7.20	DETAIL OF TRAFFIC SIGNAL HEADS, TRAFFIC SIGNAL SIGNS & NOTES	39
C 7.21	LOOP DETECTOR DETAILS FOR TRAFFIC SIGNAL INSTALLATION	40
C 7.22	PULLBOX & CONSULT TRENCHING DETAILS FOR SIGNAL INSTALLATION	41
CROSS SECTIONS		
C 8.01	STA 10+00 TO STA 11+00	43
C 8.02	STA 19+00 TO STA 27+00	44
C 8.03	STA 20+00 TO STA 20+00	45
C 8.04	STA 27+00 TO STA 00+00	46

GENERAL NOTES

- CONTRACTOR SHALL VERIFY THAT DESOTO COUNTY HAS ACCURATE THE EASEMENTS AND PROPERTY SHOWN ON DRAWINGS AND ALL APPLICABLE PERMITS PRIOR TO INSTALLING ROADWAY AS SHOWN HEREIN. CONTRACTOR SHALL NOT INSTALL IMPROVEMENTS UNTIL ALL APPLICABLE PERMITS, PROFILES, AND EASEMENTS HAVE BEEN OBTAINED ALONG THE WORK.
- EXISTING WATER MAINS, STORM SEWER, TELEPHONE CABLES, GAS MAINS, ELECTRICAL CONDUITS, AND OTHER UTILITIES ARE SHOWN FOR CONTRACTOR'S INFORMATION ONLY. LOCATION OF UTILITIES MAY VARY FROM THAT SHOWN ON CONSTRUCTION PLANS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTING ALL UTILITIES ENCOUNTERED WHILE WORKING ON THIS PROJECT. INCLUDING ANY UTILITIES NOT SHOWN ON CONSTRUCTION PLANS, ANY EXISTING WATER, GAS MAINS, OTHER UTILITIES OR SERVICE LINES DAMAGED BY CONTRACTOR SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
- ALL UTILITY COMPANIES SHOULD BE NOTIFIED TO MARK THE LOCATED LOCATION OF UNDERGROUND UTILITIES WITHIN THE CONSTRUCTION LIMITS OF THE PROJECT, INCLUDING BUT NOT LIMITED TO THE UTILITY SHOWN ON THESE DRAWINGS, PRIOR TO COMMENCEMENT OF CONSTRUCTION.
- CONTRACTOR SHALL RESTORE ALL AREAS DAMAGED OR DISTURBED DURING CONSTRUCTION TO THEIR ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY STORMWATER PERMITS INCLUDING, BUT NOT LIMITED TO, CITY OF SOUTHAVEN AND MISSISSIPPI. CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTING EROSION CONTROL. CONTRACTOR SHALL USE BMP'S AS OUTLINED IN THE PLANNING AND DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT, AND SURFACE WATER, BY MOA AND MS SOIL AND WATER CONSERVATION COMMISSION.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING NECESSARY PERMITS OR PERMISSION FROM MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND OR OTHER REGULATORY AGENCIES FOR ACCESS TO JOBSITE FROM INTERSTATES, STATE HIGHWAYS, OR COUNTY ROADS.
- CONTRACTOR SHALL NOTIFY ENGINEER 14 DAYS PRIOR TO BEGINNING WORK IN CITY STREETS. CONTRACTOR WILL BE REQUIRED TO FURNISH, INSTALL, MAINTAIN AND REMOVE ALL BARRICADES AND SIGNS REQUIRED BY CITY TRAFFIC ENGINEER FOR PROPER TRAFFIC CONTROL.
- TRAFFIC CONTROL PLAN SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION AND ALL SUBSEQUENT REVISIONS.
- THE ACCURACY OF BEARING AND DEFLECTION ANGLES IS NOT GUARANTEED. CONTRACTOR SHALL FIELD VERIFY DATA SHOWN ON DRAWINGS PRIOR TO CONSTRUCTING ROADWAY.
- PROPERTY LINES SHOWN ON THESE DRAWINGS ARE APPARENT PROPERTY LINES BASED SOLELY ON EVIDENCE FOUND IN THE FIELD, TAX MAPS AND DEEDS OF RECORD AND ARE NOT THE RESULTS OF INDIVIDUAL LOT SURVEYS PERFORMED IN THE FIELD.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING STRUCTURES (PRIVATE AND PUBLIC), SUCH AS FENCES, MAILBOXES, ETC. THAT ARE ENCOUNTERED AS A RESULT OF THE WORK SHOWN HEREIN. CONTRACTOR SHALL BE RESPONSIBLE FOR RELOCATING, REPAIRING, OR RECONSTRUCTING ALL DAMAGED STRUCTURES AT NO ADDITIONAL COST TO THE OWNER OR CITY OF SOUTHAVEN.
- DISTURBED GROUND SHALL BE GRADED SO AS TO INSURE PONDS OF WATER DOES NOT OCCUR AT ANY TIME DURING OR AFTER CONSTRUCTION.
- ALL COORDINATES ARE BASED ON STATE PLANE COORDINATE SYSTEM, NA 83, MISSISSIPPI ZONE WEST.
- ALL ELEVATIONS ARE BASED ON NAVD 83.

ABBREVIATIONS

B.M.	BENCH MARK	MIN.	MINIMUM
B.V.L.	BOULEVARD	N.T.S.	NOT TO SCALE
D.M.P.	DOT MANAGEMENT PRACTICES	O.C.	ON CENTER
D.O.P.	DOT BEGINNING OF PROJECT	O.D.	OUTSIDE DIAMETER
S.	CENTERLINE	P.O.P.	PROPOSED
C.R.	CLEAR	P.S.	POUNDS PER SQUARE INCH
C.M.P.	CONCRETE METAL PIPE	R.P.	REINFORCED CONCRETE PIPE
CONC.	CONCRETE	R.C.D.	REINFORCED CONCRETE
CP	CONTROL POINT	R.T.	RIGHT
DIA. OR Ø	DIAMETER	R.O.W.	RIGHT OF WAY
D.W.G.	DRAWING	R.D.	ROAD
DR.	DRIVE	S.C.	SANITARY SEWER
DI	DUCTILE IRON	S.C.W.	SEWER
E.F.	EACH FACE	S.E.T.	SET RIG ROD
ELEV.	ELEVATION	S.G.M.A.R.Y.	SUMMARY OF QUANTITIES
EDP	EDGE OF ASPHALT	S.R.	STANDARD
E.O.P.	END OF PROJECT	S.T.	STATION
EXIST.	EXISTING	S.T.D.	STANDARD
F.O.	FINISHED GRADE	S.T.	STANDARD
F.P.	FOOT OR FEET	S.T.	STANDARD
FT.	FOOT OR FEET	S.T.	STANDARD
HOR.	HORIZONTAL	T.M.P.	TEMPORARY BENCHMARK
INV.	INVERT	TYP.	TYPICAL
L.F.	LINEAR FEET	VERT.	VERTICAL
L.T.	LEFT		

LEGEND

	FOUND IRON PIN
	POWER POLE
	POWER POLE WITH GUY WIRE
	LIGHT POLE
	BROADBAND BOX
	TELEPHONE BOX
	CATV PEDESTAL
	GAS VALVE
	STORM DRAIN MANHOLE
	MAILBOX
	CLEAN OUT
	SANITARY SEWER MANHOLE
	WATER METER
	WATER VALVE
	FIRE HYDRANT
	SIGN
	TREE
	TEMPORARY BENCHMARK
	OVERHEAD ELECTRIC SERVICE, COMMUNICATIONS, CABLE AND CATV CABLE
	UNDERGROUND COMMUNICATIONS (CABLE OR TELEPHONE-WHITE)
	UNDERGROUND FIBER OPTIC CABLE
	GAS LINE
	WATER LINE
	DRAINAGE FLOWLINE
	STORM DRAIN PIPE
	STORM DRAIN INLET
	TREE/LINE / SHRUBLINE
	FENCE LINE

SUMMARY OF QUANTITIES

PAV ITEM NO.	DESCRIPTION	UNITS	QUANTITY
NETWORK ITEMS			
201-0001	Cleaning and Grubbing	AC	0
203-0001	Removal of Obstructions	LS	1000
203-0002	Removal of Dirt	LF	263
203-0004	Removal of Pipe, 12" and Above	LF	283
203-0006	Removal of Sign	EA	3
203-0017	Removal of Traffic Signs	LF	100
203-0023	Removal of Pavement, All Types and Depth	SY	1,330
203-0030	Underdrain Installation, Pave, All	OY	36,436
203-0031	Bottom Excavation, All, Pave, Class	OY	10,300
203-0001	Asph. Excavation, Pave	OY	100
601-221A	Hydroseeding	AC	7
601-221A	Soam Control Plan and Implementation	LS	1
SUBBASE & BASE ITEMS			
607-000001	Granular Material, Crushed Concrete	TON	545
UTILITIES/PROVIDE ITEMS			
601-002-0016	Hot Mix Asphalt, 1 1/2", 6.0mm max. size	TON	1,042
601-002-0017	Hot Mix Asphalt, 1 1/2", 2.0mm max. size	TON	1,229
601-002-0017	Hot Mix Asphalt, 1 1/2", 10mm max. size	TON	2,406
601-002-0017	Hot Mix Asphalt, 1 1/2", 6.0mm max. size, 10mm	TON	180
608-0001	Cast In-Place of Reinforced Concrete, All Depth	SY	106
DRAINAGE ITEMS			
607-000-0001	Class "B" Structural Concrete	OY	627
607-000-0002	Class "B" Structural Concrete, Minor Structures	OY	41
603-0001	Reinforcing Steel	LS	89,872
613-0000	36" Reinforced Concrete Pipe, Class II	LF	105
603-0000	42" Reinforced Concrete Pipe, Class II	LF	136
613-0004	48" x 24" Reinforced Concrete Joint Pan, Class II	LF	166
604-0001	Gravel	LS	400
INCIDENTAL CONSTRUCTION ITEMS			
600-0000	Barrel Rail, Class A, Type 1, 1 1/2" Beam, Wood Post	LF	300
600-0002	Barrel Rail, Gate Anchor Type 1, Metal Post	EA	2
600-0001	Barrel Rail, Terminal End Station	EA	2
600-0003	Quasi-rigid Concrete Curb and Gutter, Type 2	LF	3,100
618-0001	Asphalt of Concrete, Gravel, & Utility	LS	1
618-0001	Standard Storm Drain	LS	1
620-0001	Manhole	LS	1
PAVEMENT MARKING ITEMS			
603-000-0002	Thermoplastic Traffic Signs, Continuous White	LF	10,000
603-000-0004	Thermoplastic Traffic Signs, 6" x 6" Yellow	LF	2,100
603-000-0002	Thermoplastic Traffic Signs, Continuous Yellow	LF	10,000
603-000-0001	Thermoplastic Traffic Signs, White	LF	4,300
603-000-0002	Thermoplastic Traffic Signs, Yellow	LF	2,300
603-000-0002	Thermoplastic Lenses, White	LF	340
607-0001	Rail Class B, Rubber Raised Markings	EA	4
607-0001	Thermoplastic Reflective Raised Markings	EA	265
620-0001	Standard Roadside Sign, Round Aluminum, 3'x30"	EA	70
620-0001	Standard Roadside Sign, Round Aluminum, 3'x30"	EA	70
620-0001	Standard Roadside Sign, Round Aluminum, 3'x30"	EA	70
TRAFFIC SIGNAL ITEMS			
631-0001	Vehicle Loop Assembly	LF	1,700
636-0001	Reinforced Cable, AWG #14, 3 Conductor	LF	438
640-0001	Traffic Signal Heads, Type 7-L, LED	EA	1
647-0001	Pullbox, Type 2	EA	1
648-0001	Removal of Existing Traffic Signal Equipment	LS	1
607-000-0001	Traffic Signal Control, Underground, 6" x 6" Round Pipe, 2'	LF	40
MISCELLANEOUS			
613-0001	Gravel Pave	SY	814
618-0001	Concrete Under Ground Pipe	SY	814

NOTICE TO DRAWING HOLDERS

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

REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N-S PROJECT NO. :	00-07030-001
FILENAME:	2-D 0406-2010
SCALE:	1"=60'
SURVEYED BY:	WEST SURVEYING, LLC
DRAWN:	JJA
DATE:	03/20/13
CHECKED:	JJNO
DATE:	07/02/13
DATE:	

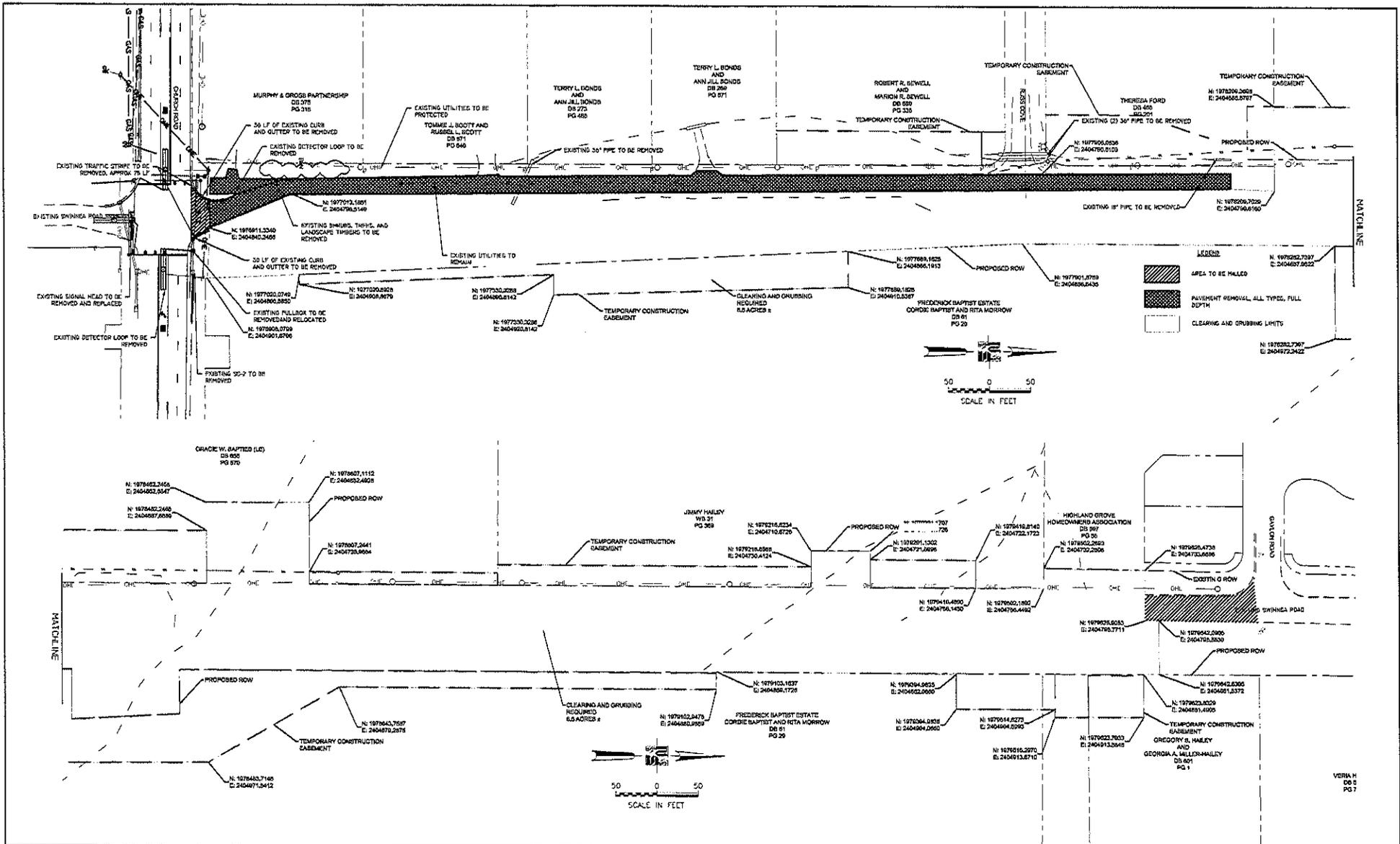
SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



INDEX & GENERAL NOTES

WORKING NUMBER:	DRAWING NUMBER:
G 1.00	2



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

REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	FILE NAME	SCALE
				NHG PROJECT NO.: 00.07036.001	
				FILENAME: D08.dwg	
				SCALE: 1/8"=1'	
				SURVEYED BY: WEST SURVEYING, LLC	
				DSGN: JJA	DATE: 03/20/13
				DRAWN: JONG	DATE: 7/31/13
				CHECKED:	DATE:
				QA/QC:	DATE:

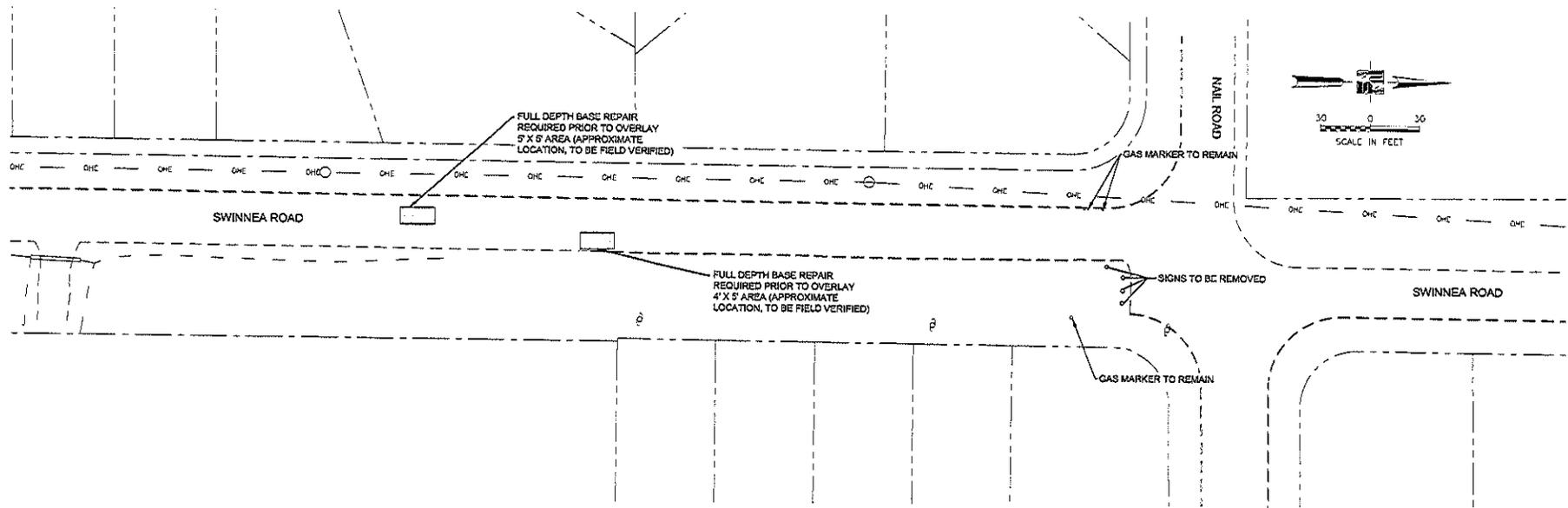
SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



SWINNEA ROAD DEMOLITION	
WORKING NUMBER: D 1.01	DRAWING NUMBER: 3

VERBA
 06 8
 PG 7



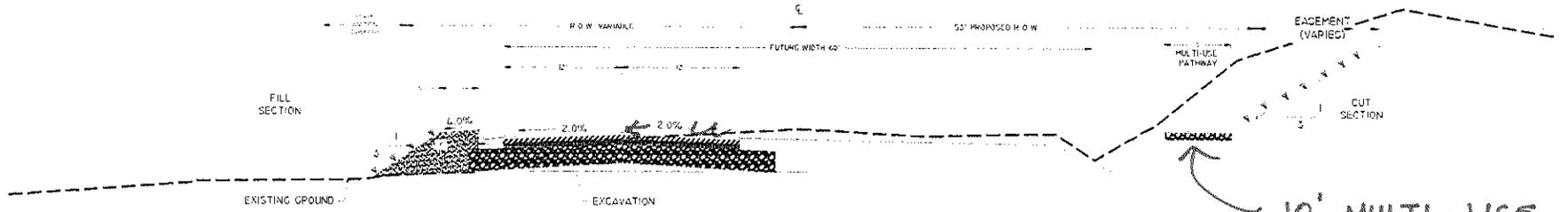
NOTICE TO DRAWING HOLDER
 NEEL-SCHAFFER INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION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

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
				N-S PROJECT NO.: 00.07030.001
				FILENAME: D100.swg
				SCALE: 1"=30'
				SURVEYED BY: WEST SURVEYING, LLC
				DESIGN: JJA DATE: 03/2015
				DRAWN: JGNG DATE: 7/21/15
				CHECKED: DATE:
				DATE: DATE:

SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
 PRELIMINARY

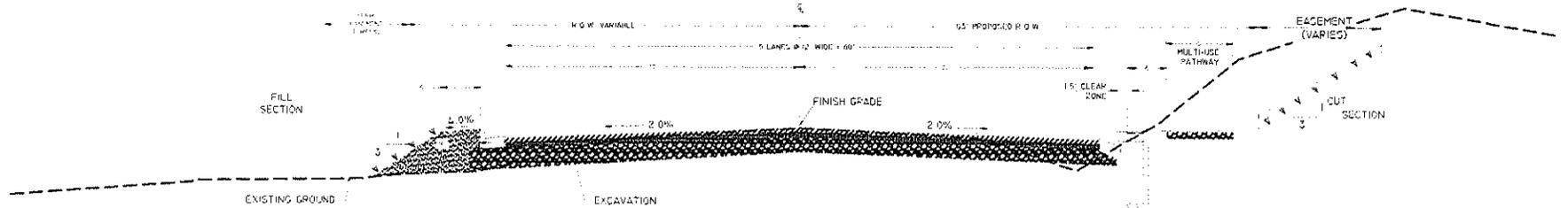


SWINNEA ROAD & NAIL ROAD INTERSECTION DEMOLITION	
WORKING NUMBER D 1.02	DRAWING NUMBER 4



SWINNEA CROSS SECTION
PHASE I

10' MULTI-USE PATH (NOT INCLUDED IN CURRENT COST ESTIMATE)



FUTURE SWINNEA CROSS SECTION

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

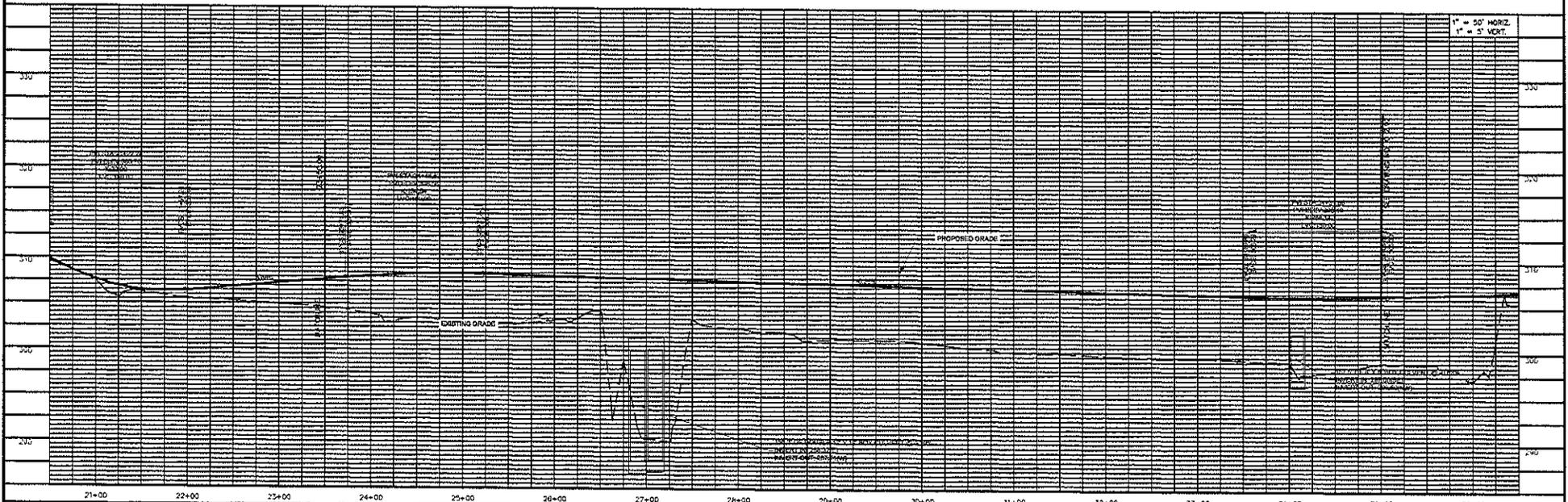
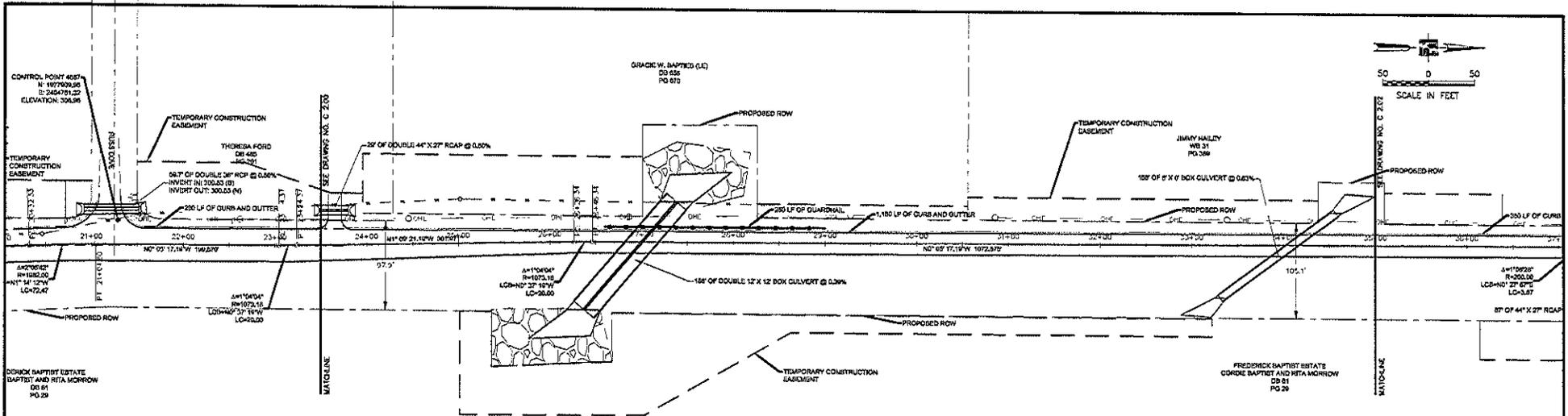
REVISIONS				DRAWING INFORMATION	
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				FILENAME:	SHEET 2.200
				SCALE:	NS
				SURVEYED BY:	NS
				DESIGN:	JJA DATE: 03/20/12
				DRAWN:	MJM DATE: 04/03/2013
				CHKD:	DATE:
				QA/QC:	DATE:

SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

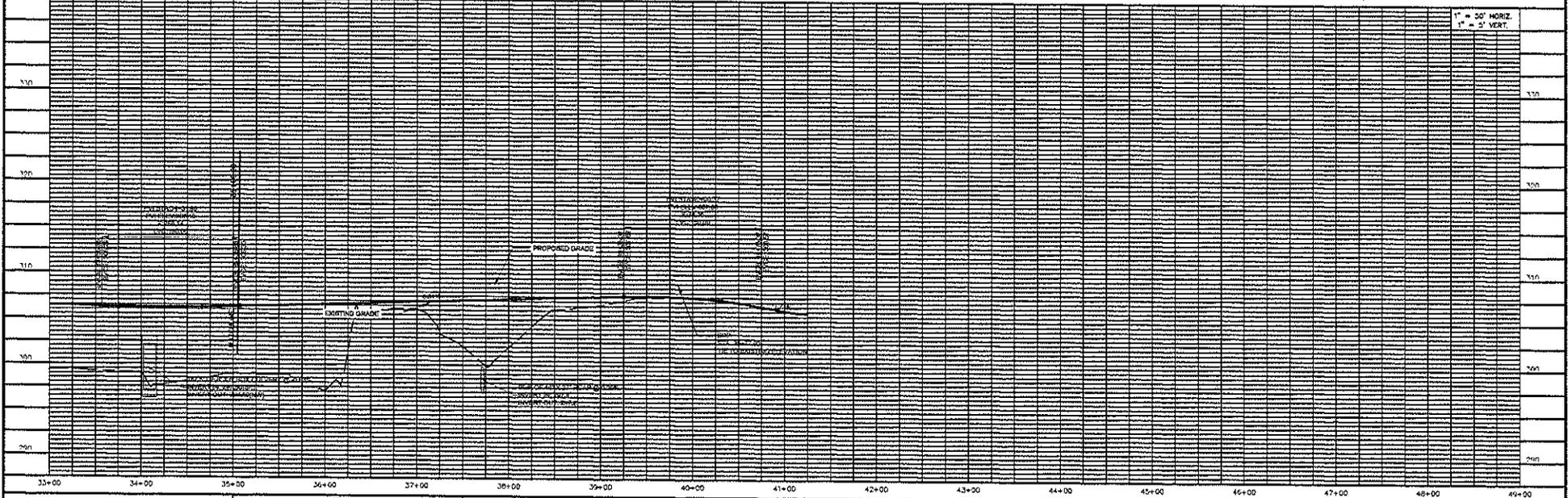
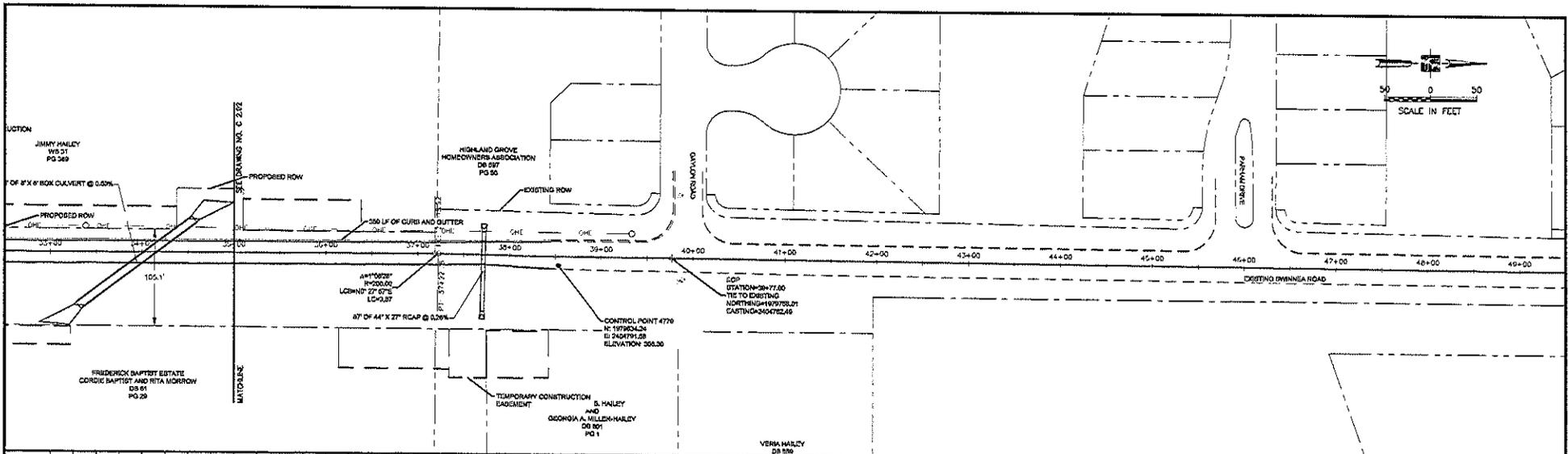
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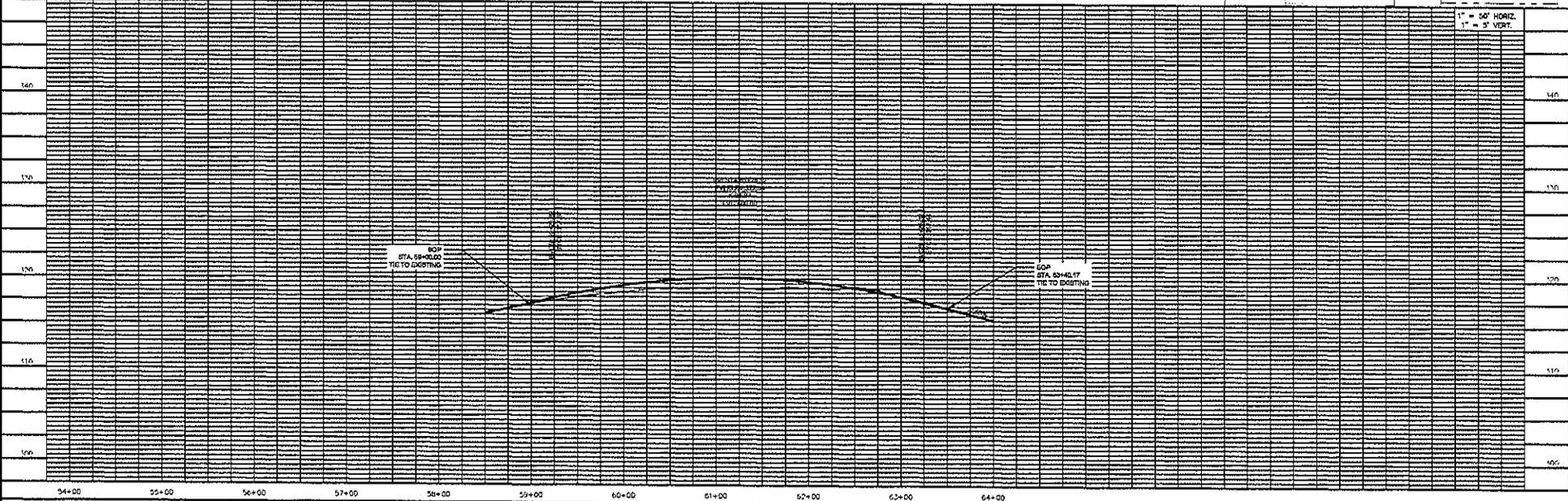
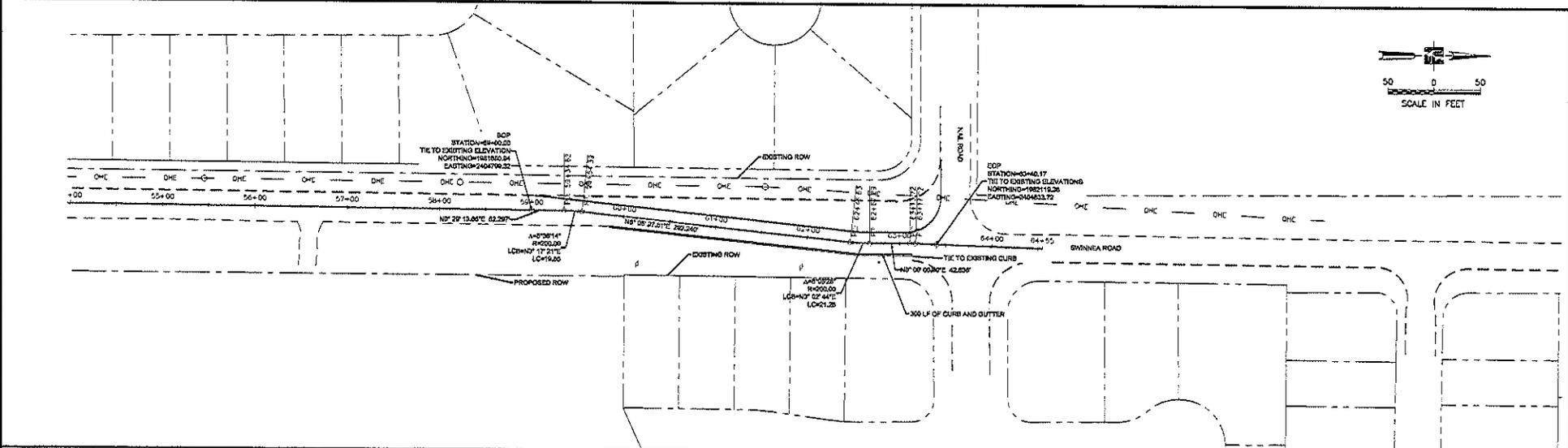
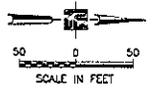
SWINNEA ROAD	
WORKING NUMBER:	DRAWING NUMBER:



<p>NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITH OR WITHOUT WRITTEN PERMISSION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE ENGINEER SHALL, HOWEVER, HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.</p>			<table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>BY</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		NO.	DATE	BY	DESCRIPTION									<table border="1"> <thead> <tr> <th colspan="2">DRAWING INFORMATION</th> </tr> </thead> <tbody> <tr> <td>PROJECT NO.</td> <td>00-0700A(001)</td> </tr> <tr> <td>FILENAME</td> <td>COOL.DWG</td> </tr> <tr> <td>SCALE</td> <td>1"=50'</td> </tr> <tr> <td>SURVEYED BY</td> <td>WEST SURVEYING, LLC</td> </tr> <tr> <td>DATE</td> <td>09/20/13</td> </tr> <tr> <td>DRAWN BY</td> <td>JWJ</td> </tr> <tr> <td>DATE</td> <td>07/28/13</td> </tr> <tr> <td>CHECKED BY</td> <td> </td> </tr> <tr> <td>DATE</td> <td> </td> </tr> <tr> <td>APPROVED BY</td> <td> </td> </tr> <tr> <td>DATE</td> <td> </td> </tr> </tbody> </table>		DRAWING INFORMATION		PROJECT NO.	00-0700A(001)	FILENAME	COOL.DWG	SCALE	1"=50'	SURVEYED BY	WEST SURVEYING, LLC	DATE	09/20/13	DRAWN BY	JWJ	DATE	07/28/13	CHECKED BY		DATE		APPROVED BY		DATE		<p align="center">SWINNEA ROAD EXTENSION CITY OF SOUTHAVEN DESOTO COUNTY, MISSISSIPPI</p> <p align="center">PRELIMINARY</p>		<p align="center">NEEL-SCHAFFER Solutions you can build upon</p>		<p align="center">PLAN AND PROFILE STA 23+50.00 TO STA 35+00.00</p>	
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<p>WORKING NUMBER: C.2.01</p>				<p>DRAWING NUMBER: 7</p>																																												

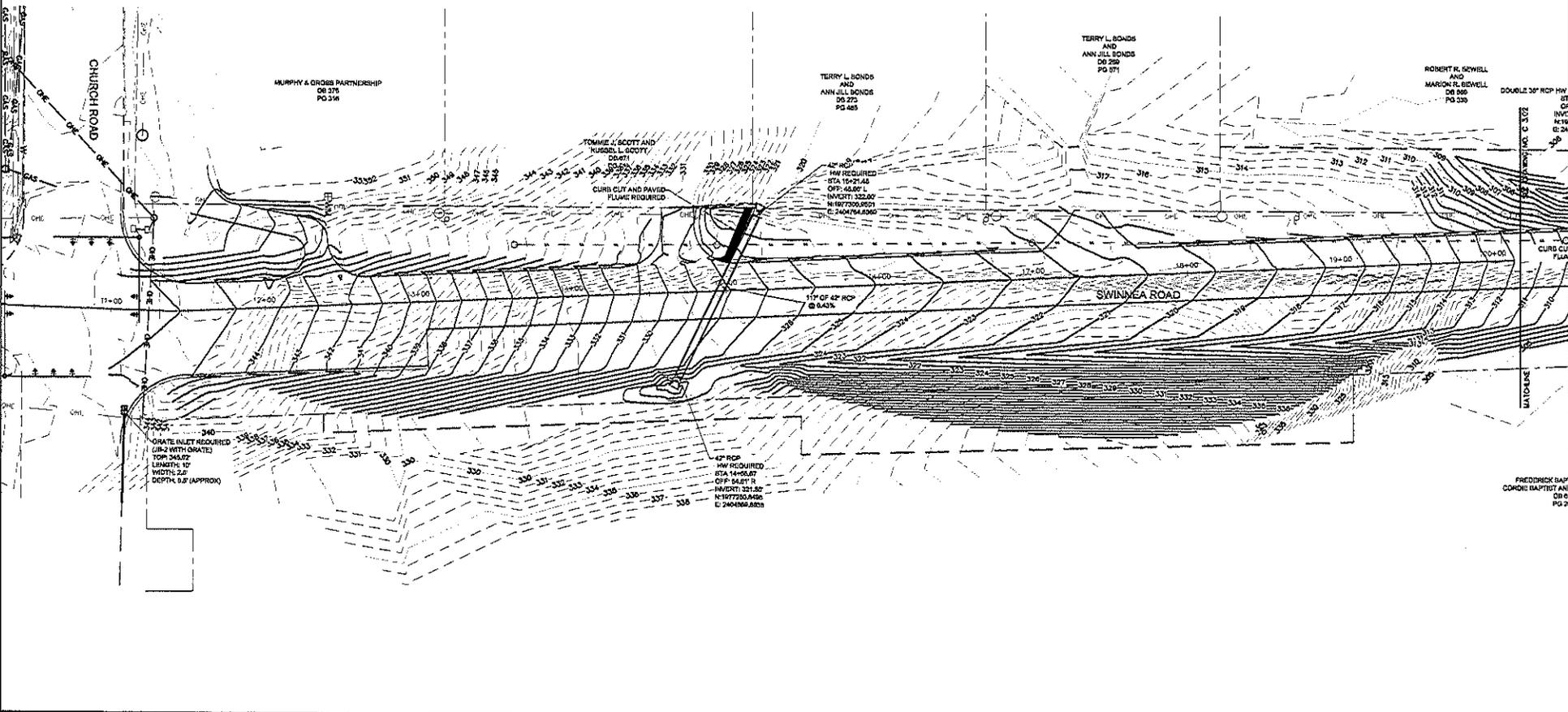
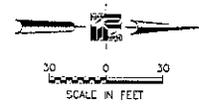


NOTICE TO DRAWING HOLDER			DRAWING INFORMATION		<p style="text-align: center;">SWINNEA ROAD EXTENSION CITY OF SOUTHAVEN DESO TO COUNTY, MISSISSIPPI</p> <p style="text-align: center;">PRELIMINARY</p>	<p>NEEL-SCHAFFER Solutions you can build upon</p>	PLAN AND PROFILE STA 35+00.00 TO STA 40+00.00	
NO.	DATE	BY	DESCRIPTION	SCALE: 1"=50'			WORKING NUMBER:	DRAWING NUMBER:
				N-D PROJECT NO.: 0017034201	<p style="text-align: center;">SEAL:</p>	C 2.02	8	
				FILENAME: C200.DWG				
				SCALE: TYP				
				DESIGNED BY: WEST SURVEYING, LLC				
				DRAWN: JAM DATE: 02/20/15				
				DATE: 07/2015				
				CHKD: DATE:				
				DATE:				



1" = 50' HORIZ.
1" = 3' VERT.

NOTICE TO DRAWING HOLDER		REVISIONS		DRAWING INFORMATION		<p style="text-align: center;">SWINNEA ROAD EXTENSION CITY OF SOUTHAVEN DESOTO COUNTY, MISSISSIPPI</p> <p style="text-align: center;">PRELIMINARY</p>		PLAN AND PROFILE STA 53+00.00 TO STA 63+50.00		
NO.	DATE	BY	DESCRIPTION	FILE PROJECT NO.	DATE			WORKING NUMBER:	DRAWING NUMBER:	
NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY HOUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OF ADAPTATION BY THE ENGINEER, SHALL BE AT THE PROJECT'S SOLE RISK AND THE ENGINEER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.						FILE PROJECT NO.: 00.0705A.001 FILENAME: C200.DWG SCALE: 1"=50' SUPERVISED BY: WERY SURVEYING, LLC DESIGNER: JYAM DATE: 05/20/23 DRAWN: JUNG DATE: 07/20/23 CHECKED: DATE: SAVER: DATE:			C 2.03	C 2.03



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REVISIONS				DRAWING INFORMATION	
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				SCALE:	1"=30'
				SURVEYED BY:	WEST SURVEYING, LLC
				DRAWN:	JJA DATE: 03/20/10
				CHECK:	JJA DATE: 7/31/10
				DATE:	
				DATE:	

**SWINNEA ROAD EXTENSION
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI**

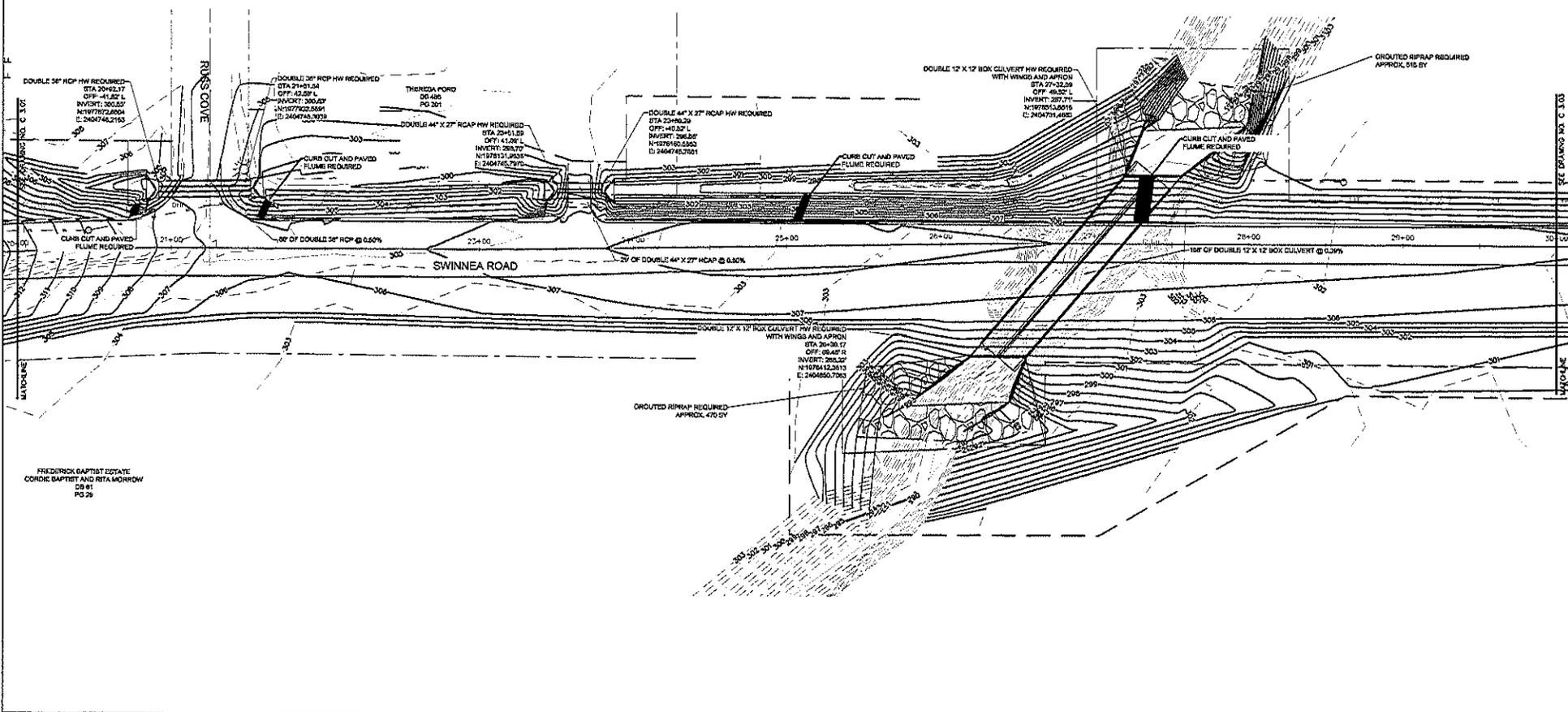
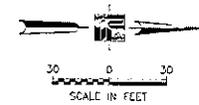
PRELIMINARY



GRADING AND DRAINAGE STA 10+00 TO STA 20+25

WORKING NUMBER: **C 3.01**

DRAWING NUMBER: **10**



NOTICE TO DRAWING HOLDER
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REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

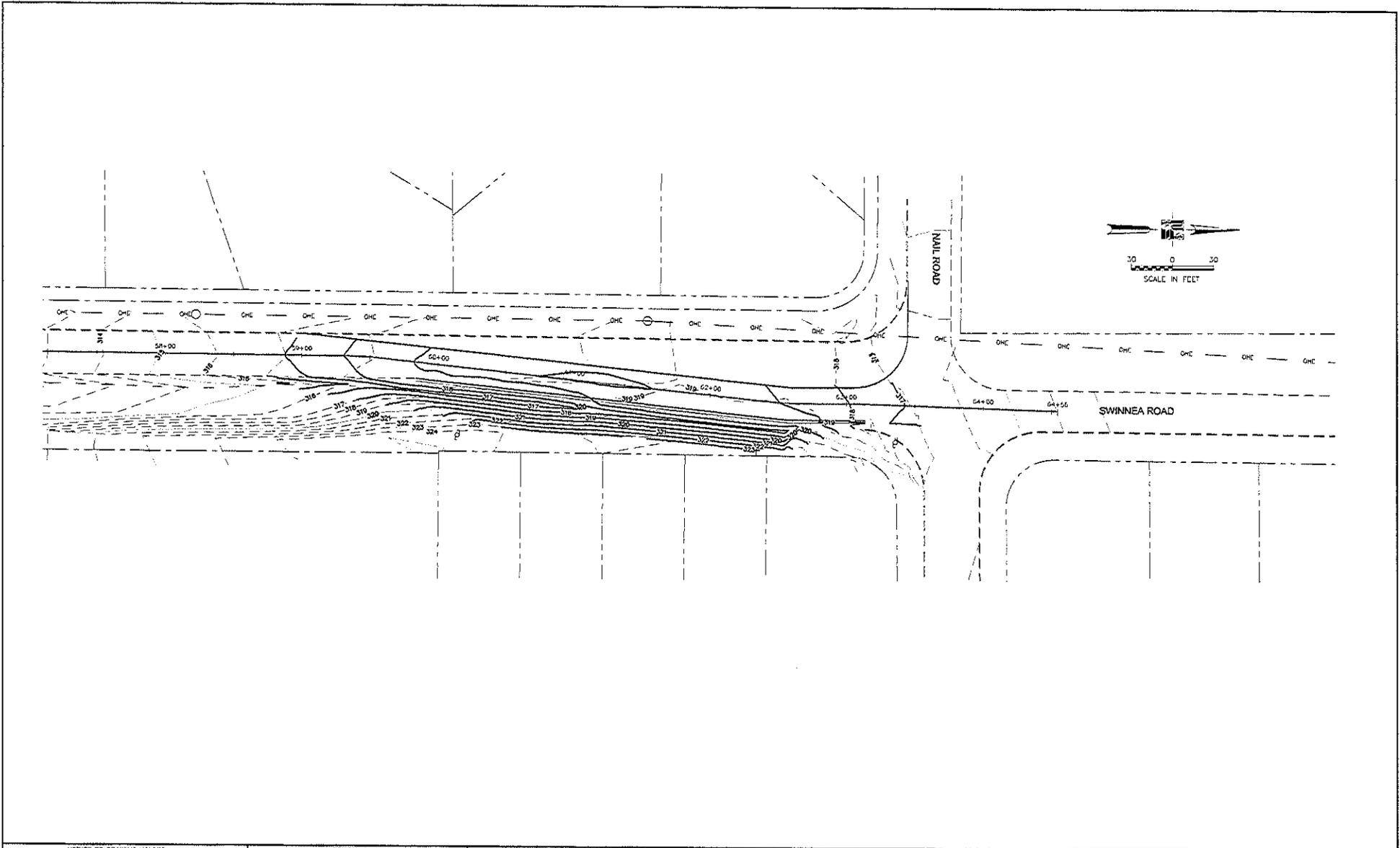
SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



GRADING AND DRAINAGE STA 20+25 TO STA 29+75

WORKING NUMBER C 3.02	DRAWING NUMBER 11
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NOTICE TO DRAWING HOLDER
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REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION		
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				FILENAME: C200.dwg	
				SCALE: 1"=30'	
				SURVEYED BY: WEST SURVEYING, LLC	
				DSGN: JJA DATE: 03/20/13	
				DRWN: JMS DATE: 7/31/13	
				CHKD: DATE:	
				DATE:	

SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
 PRELIMINARY



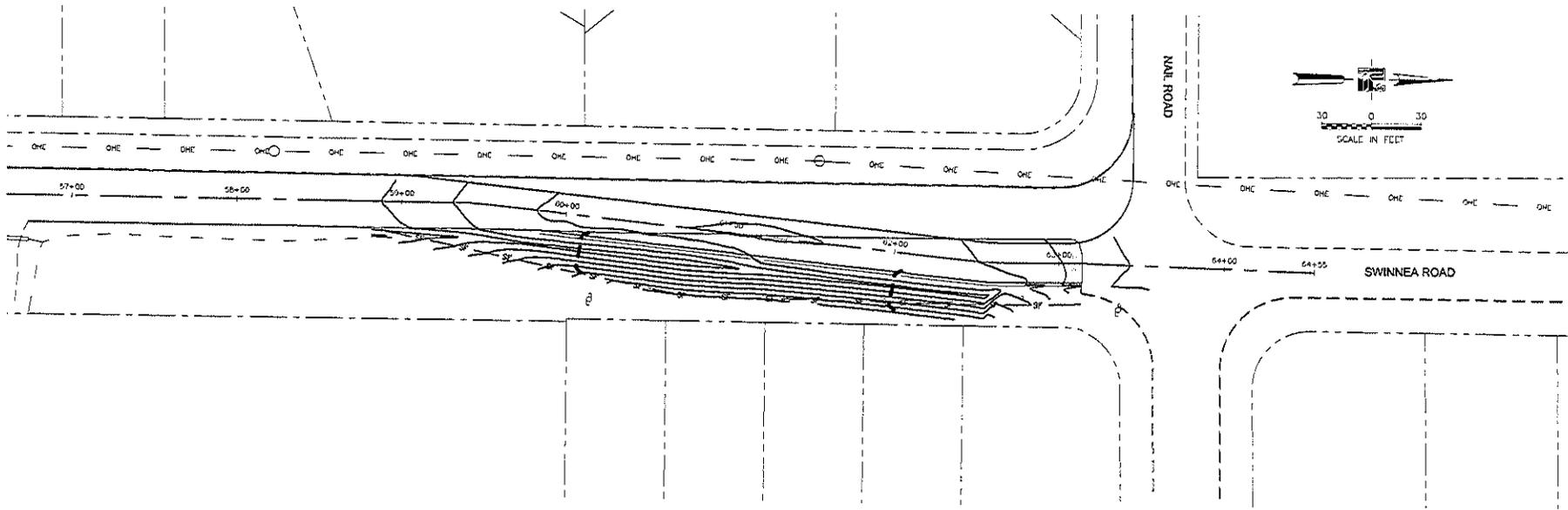
GRADING AND DRAINAGE NAIL ROAD INTERSECTION	
WORKING NUMBER: C 3.04	DRAWING NUMBER: 13

NOTES:

- 1) CONTRACTOR IS RESPONSIBLE FOR THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AND ALL NECESSARY PERMITS.
- 2) THIS IS NOT AN ALL INCLUSIVE PLAN. CONTRACTOR MAY BE REQUIRED TO IMPLEMENT ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY AND APPROVED BY ENGINEER.
- 3) HYDRAULICALLY APPLIED HIGH PERFORMANCE FIBER WATER MULCH SHALL BE APPLIED AT THE MANUFACTURERS RATE. SEE SPECIFICATIONS 227.

EROSION CONTROL LEGEND

- WATTLE CHECK DAM 
- INLET PROTECTION (WATTLE) 
- SILT FENCE REQUIRED 
- DRILLED RIP RAP 



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REVISIONS			DRAWING INFORMATION	
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				DRAWN: JJK DATE: 7/25/15
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SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

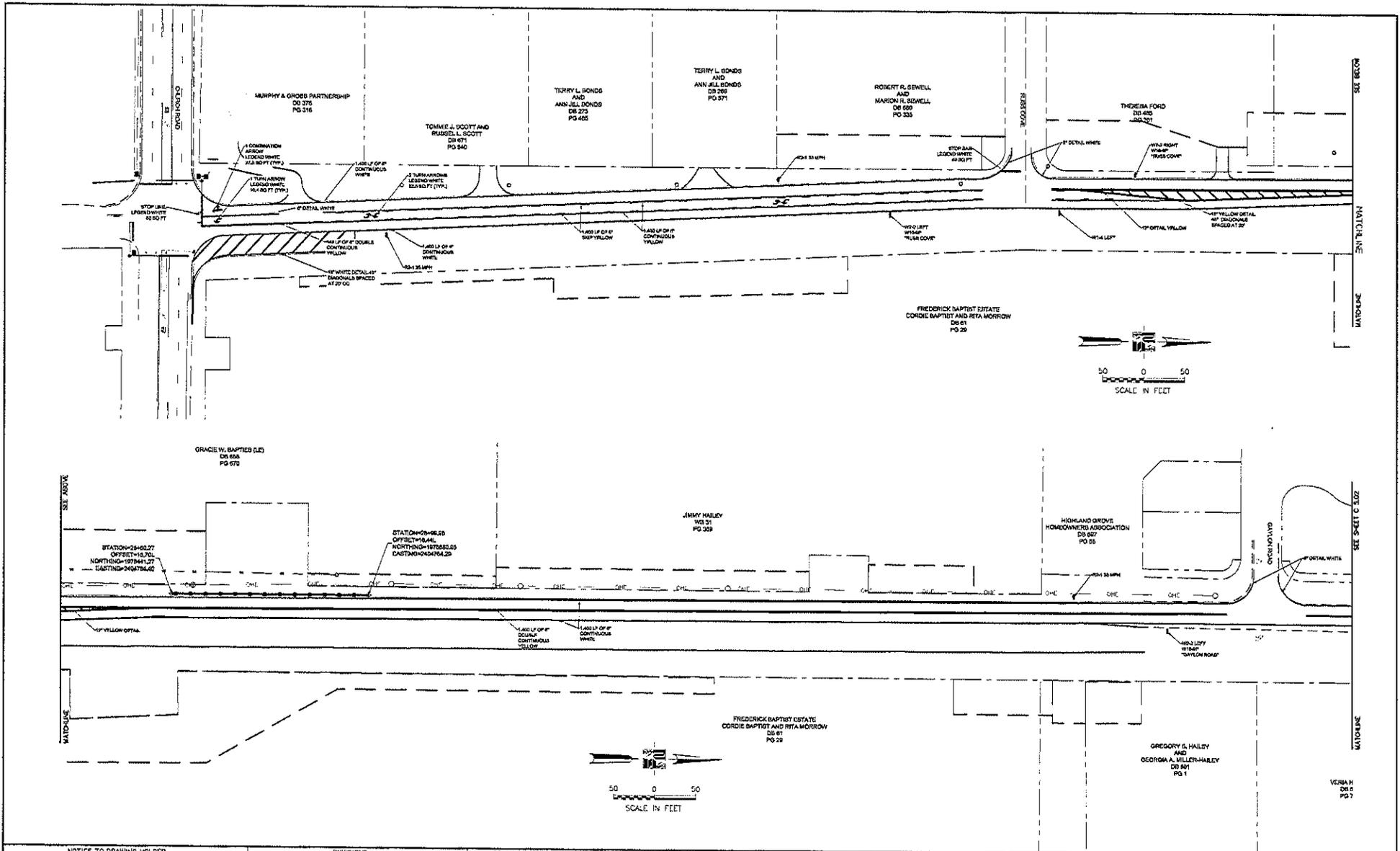
PRELIMINARY



EROSION CONTROL PLAN
NAIL ROAD INTERSECTION

REVISION NUMBER
C 4.02

DRAWING NUMBER
15



NOTICE TO DRAWING HOLDER
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REVISIONS				DRAWING INFORMATION	
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				DATE:	

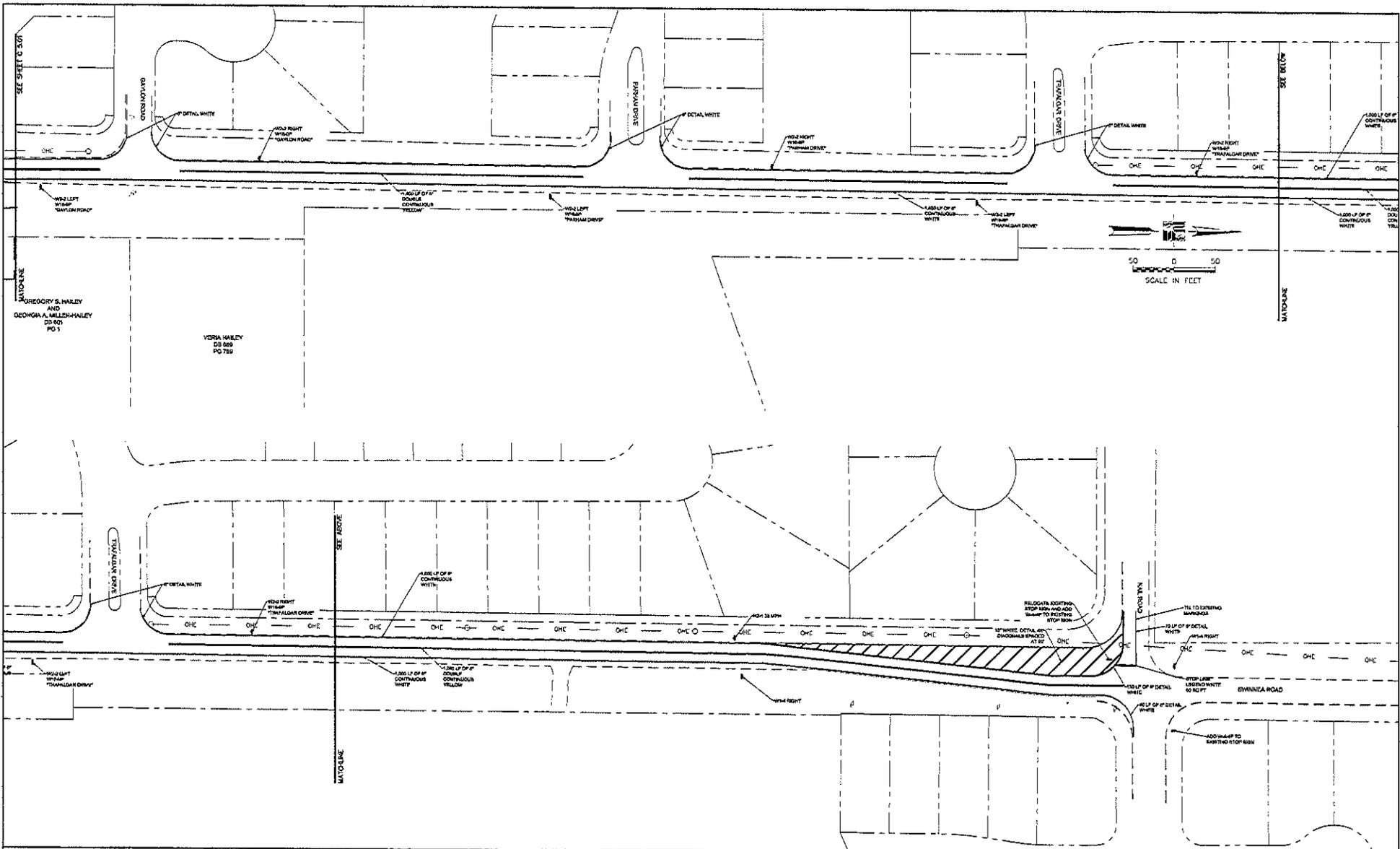
**SWINNEA ROAD EXTENSION
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI**

PRELIMINARY



PAVEMENT MARKINGS AND SIGNAGE PLAN - SWINNEA EXTENSION

WORKING NUMBER: C 5.01	DRAWING NUMBER: 16
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NOTICE TO DRAWING HOLDER
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REVISIONS				DRAWING INFORMATION	
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				DSGN: JJA	DATE: 03/20/13
				DRAWN: JJK	DATE: 7/21/13
				CHEK:	DATE:
				QA/QC:	DATE:

SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



PAVEMENT MARKING AND SIGNAGE PLAN -
NAIL ROAD INTERSECTION

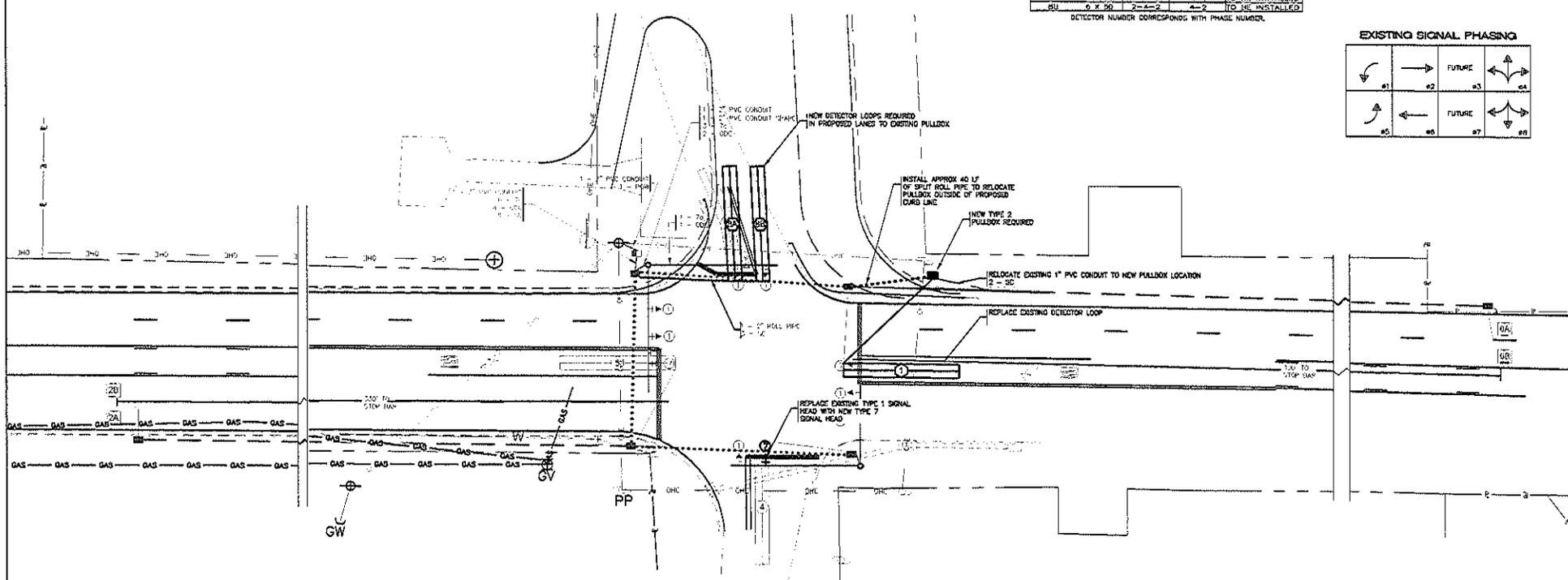
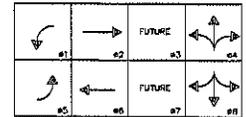
PLOTTING NUMBER: **C 5.02**
 DRAWING NUMBER: **17**

DETECTOR LOOP CHART

NUMBER	SIZE	TURNS	AMP-CHANNEL	COMMENTS
21	6 X 50	2-4-2	1-3	TO BE REPLACED
2A	6 X 6	3	2-1	EXISTING
2B	6 X 6	3	2-2	EXISTING
3	6 X 50	2-4-2	3-1	EXISTING
3A	6 X 6	2-4-2	2-3	EXISTING
3B	6 X 6	3	1-3	EXISTING
3C	6 X 6	3	1-2	EXISTING
3D	6 X 50	2-4-2	4-1	TO BE REPLACED
3E	6 X 50	2-4-2	4-2	TO BE REPLACED

DETECTOR NUMBER CORRESPONDING WITH PHASE NUMBER.

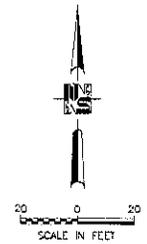
EXISTING SIGNAL PHASING



EXISTING POLE CHART

POLES	SHAFT	ARM	SPACING	ST. NAME SIGN
NW	12"	50'	20', 30', 40', 50'	Swinnea Road
NW	-	50'	33', 39', 45'	Church Road
SE	12"	50'	20', 32', 44', 51'	
SE	-	50'	42', 46'	

- NOTE:
 1. ALL ROLL PIPE CONDUIT IS AT A MINIMUM DEPTH OF 36".
 2. EXISTING CONDITIONS SHOWN FOR INFORMATIONAL PURPOSES ONLY.



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REVISIONS				DRAWING INFORMATION	
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					CHKD: DATE:
					QA/QC: DATE:

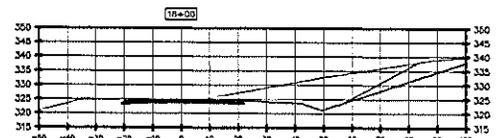
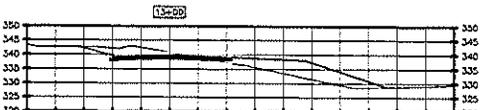
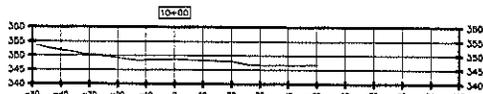
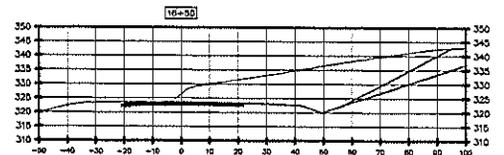
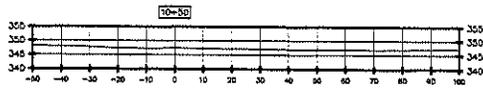
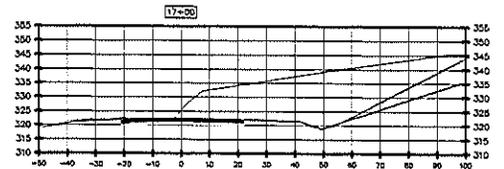
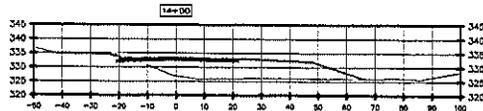
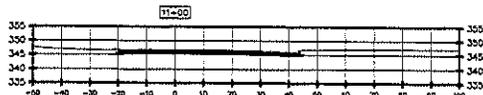
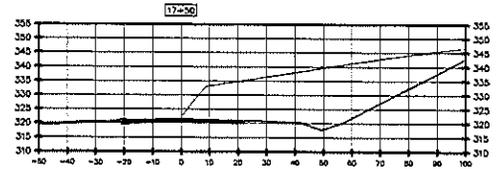
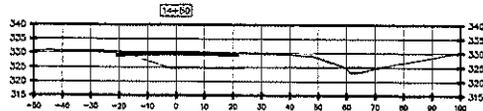
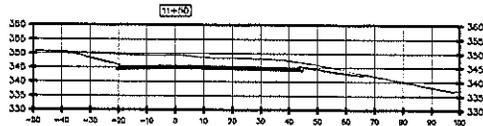
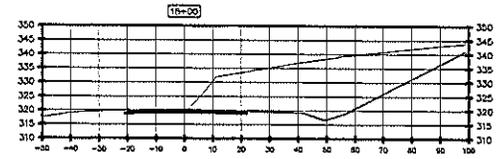
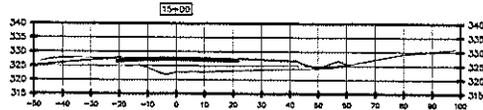
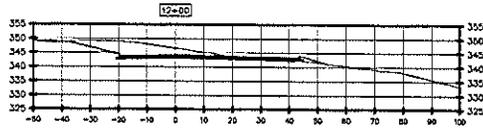
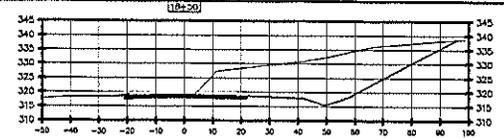
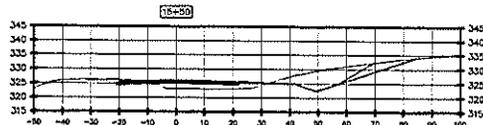
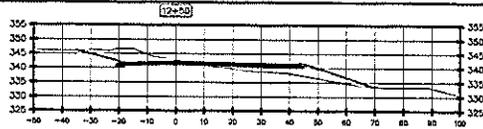
SWINNEA ROAD EXTENSION
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



TRAFFIC SIGNAL PLAN CHURCH ROAD AT SWINNEA

WORKING NUMBER: C 6.00 DRAWING NUMBER: 18



NOTICE TO DRAWING HOLDER

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

REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

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FILENAME:	C780.dwg
SCALE:	NTS
SURVEYED BY:	NA
DGN:	JJA DATE: 03/2013
DRWN:	JALLEN DATE: 07/2013
CHKD:	DATE:
CA/CC:	DATE:

SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

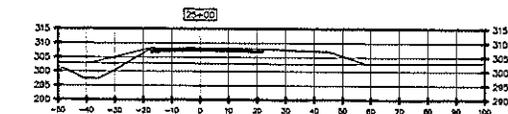
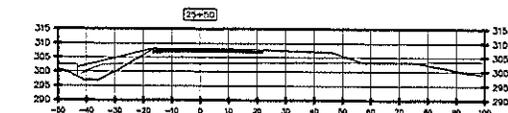
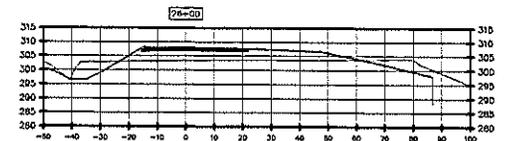
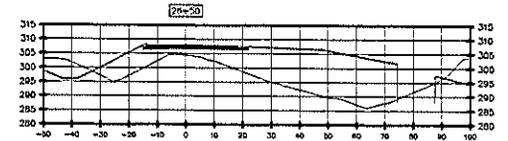
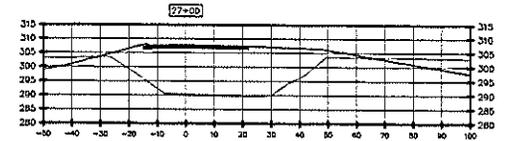
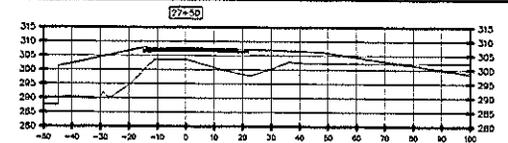
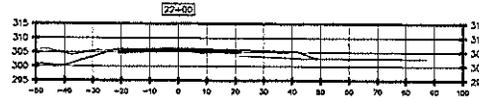
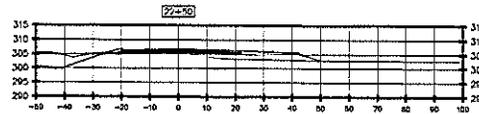
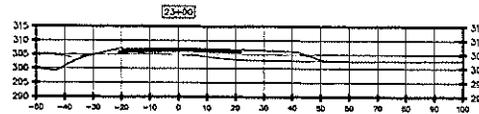
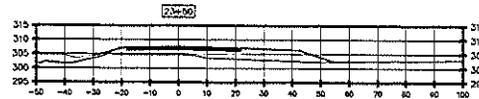
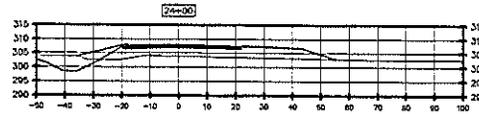
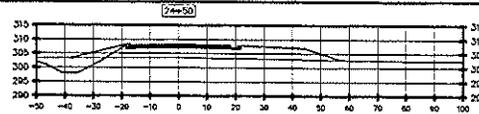
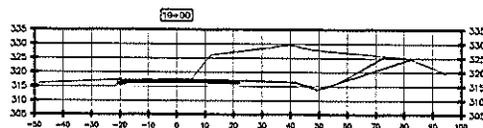
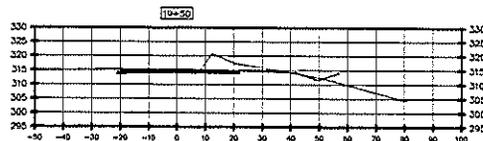
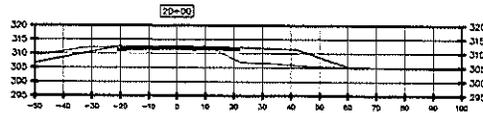
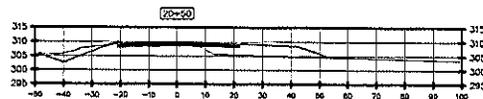
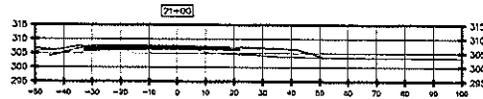
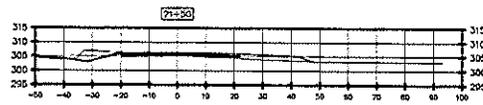
PRELIMINARY



CROSS SECTIONS
STA 10+00 TO STA 11+50

WORKING NUMBER:
C 8.01

DRAWING NUMBER:
43



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

REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION		
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				DRAWN: NTS	
				SURVEYED BY: NA	
				DESIGN: JJR	DATE: 03/20/13
				DRAWN: JALLEN	DATE: 7/31/13
				CHECK:	DATE:
				DATE:	DATE:

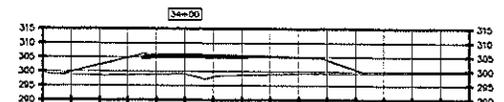
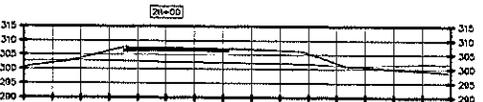
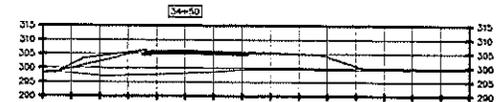
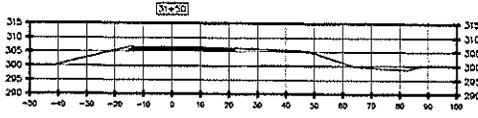
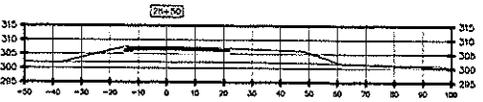
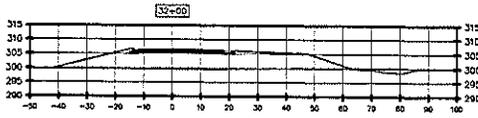
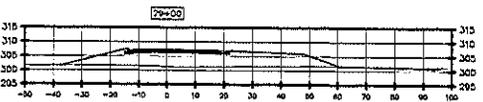
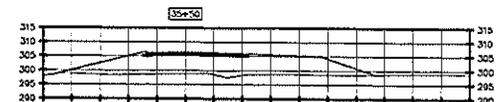
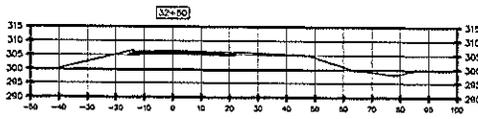
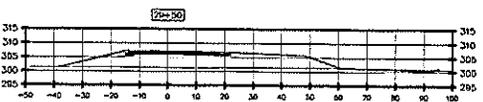
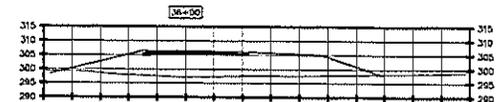
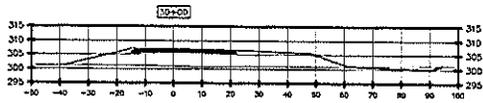
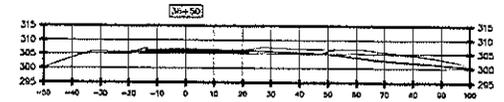
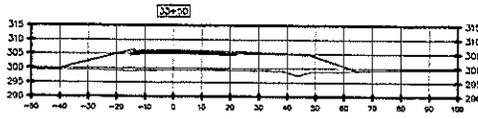
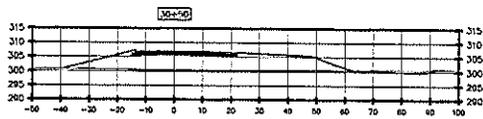
SWINNEA ROAD EXTENSION
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



CROSS SECTIONS
 STA 19+00 TO STA 27+50

WORKING NUMBER: C 8.02
 DRAWING NUMBER: 44



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

REVISIONS			DRAWING INFORMATION	
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				SURVEYED BY: NA
				DRAWN: JJA DATE: 03/2013
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SWINNEA ROAD EXTENSION
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI

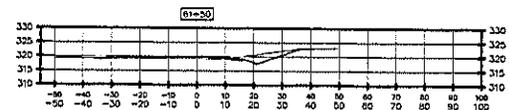
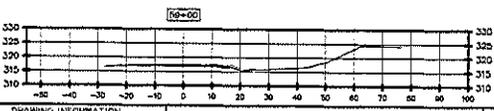
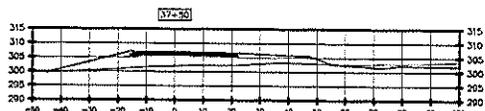
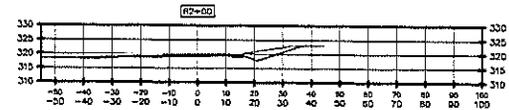
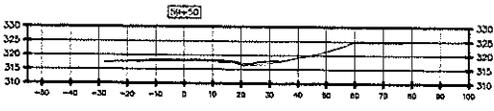
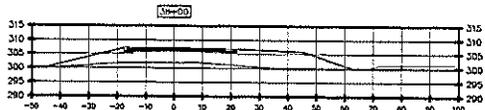
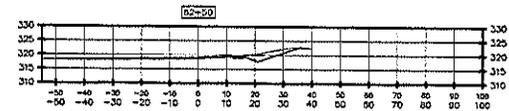
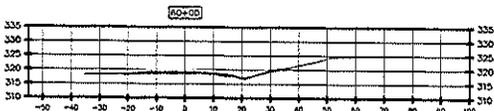
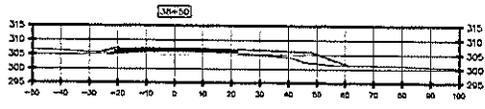
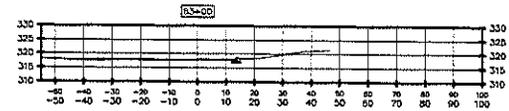
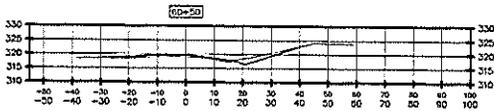
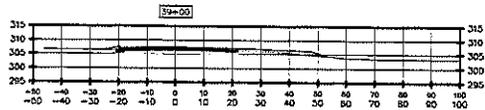
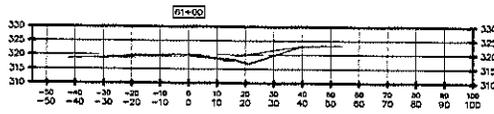
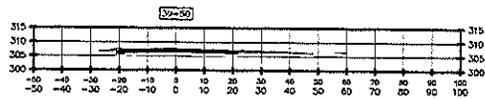
PRELIMINARY



CROSS SECTIONS
 STA 28+00 TO STA 36+50

WORKING NUMBER
 C 8.03

DRAWING NUMBER
 45



NOTICE TO DRAWING HOLDER

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REVISIONS				DRAWING INFORMATION	
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				SURVEYED BY: NA	
				DRAWN: JML DATE: 05/2013	
				CHECKED: JML DATE: 07/2013	
				DATE:	
				DATE:	

SWINNEA ROAD EXTENSION
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

PRELIMINARY



CROSS SECTIONS
STA 37+00 TO STA 63+00

WORKING NUMBER
C 8.04

DRAWING NUMBER
46

**CITY OF SOUTHAVEN
DESOTO COUNTY
SWINNEA ROAD EXTENSION &
NAIL ROAD INTERSECTION IMPROVEMENTS
SOUTHAVEN, MISSISSIPPI**

Opinion of Probable Project Cost

PAY ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	ITEM TOTAL	
EARTHWORK ITEMS						
201-B001	Clearing and Grubbing	AC	8.5	\$ 6,000.00	\$ 51,000.00	
202-A001	Removal of Obstructions	LS	100%	\$ 10,000.00	\$ 10,000.00	
202-B038	Removal of Curb	LF	245	\$ 6.00	\$ 1,470.00	
202-B064	Removal of Pipe, 8" and Above	LF	255	\$ 12.00	\$ 3,060.00	
202-B069	Removal of Sign	EA	3	\$ 150.00	\$ 450.00	
202-B076	Removal of Traffic Stripe	LF	500	\$ 2.50	\$ 1,250.00	
202-B078	Removal of Pavement, All Types and Depths	SY	3,300	\$ 6.50	\$ 21,450.00	
203-A003	Unclassified Excavation, FME, AH	CY	29,420	\$ 4.00	\$ 117,680.00	
203-EX	Borrow Excavation, AH, FME, Class	CY	15,500	\$ 10.00	\$ 155,000.00	
203-D001	Muck Excavation, FM	CY	500	\$ 8.00	\$ 4,000.00	
907-227-A	Hydroseeding	AC	7.0	\$ 3,500.00	\$ 24,500.00	
907-238-A	Erosion Control Plan and Implementation	LS	1	\$ 50,000.00	\$ 50,000.00	
SUBBASE & BASE ITEMS						
907-304-D004	Granular Material, Crushed Concrete	TON	4,740	\$ 20.00	\$ 94,800.00	
BITUMINOUS PAVING ITEMS						
907-403-A010	Hot Mix Asphalt, MT, 9.5-mm mixture	TON	1,042	\$ 90.00	\$ 93,804.00	
907-403-A011	Hot Mix Asphalt, MT, 12.5-mm mixture	TON	1,220	\$ 85.00	\$ 103,700.00	
907-403-A007	Hot Mix Asphalt, MT, 19-mm mixture	TON	2,430	\$ 85.00	\$ 206,550.00	
907-403-B003	Hot Mix Asphalt, MT, 9.5-mm mixture, Leveling	TON	160	\$ 80.00	\$ 12,800.00	
406-A001	Cold Milling of Bituminous Pavement, All Depths	SY	500	\$ 2.50	\$ 1,250.00	
DRAINAGE ITEMS						
907-601-A001	Class "B" Structural Concrete	CY	837	\$ 500.00	\$ 418,500.00	
907-601-B003	Class "B" Structural Concrete, Minor Structures	CY	33	\$ 1,500.00	\$ 49,500.00	
602-A001	Reinforcing Steel	LB	90,922	\$ 1.00	\$ 90,922.00	
603-CA004	36" Reinforced Concrete Pipe, Class III	LF	620	\$ 70.00	\$ 43,400.00	
603-CA006	42" Reinforced Concrete Pipe, Class III	LF	120	\$ 80.00	\$ 9,600.00	
603-CE004	44" x 27" Reinforced Concrete Arch Pipe, Class III	LF	150	\$ 135.00	\$ 20,250.00	
604-B001	Gratings	LB	130	\$ 4.50	\$ 585.00	
INCIDENTAL CONSTRUCTION ITEMS						
606-B010	Guard Rail, Class A, Type 1, Thrie Beam, Metal Post	LF	300	\$ 20.00	\$ 6,000.00	
606-C002	Guard Rail, Cable Anchor Type 1, Metal Post	EA	2	\$ 1,000.00	\$ 2,000.00	
606-E001	Guard Rail, Terminal End Section	EA	2	\$ 2,500.00	\$ 5,000.00	
609-D007	Combination Concrete Curb and Gutter, Type 2 Modified	LF	3,100	\$ 20.00	\$ 62,000.00	
613-A001	Adjustment of Castings, Gratings, & Utility Appurtenances	LS	1	\$ 7,500.00	\$ 7,500.00	
618-A001	Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00	
620-A001	Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00	
PAVEMENT MARKING ITEMS						
907-626-B003	6" Thermoplastic Traffic Stripe, Continuous White	LF	10,550	\$ 0.75	\$ 7,912.50	
907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	2,100	\$ 0.75	\$ 1,575.00	
907-626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	10,950	\$ 0.95	\$ 10,402.50	
907-626-G004	Thermoplastic Detail Stripe, White	LF	4,384	\$ 1.50	\$ 6,576.00	
907-626-G005	Thermoplastic Detail Stripe, Yellow	LF	2,332	\$ 1.00	\$ 2,332.00	
907-626-H005	Thermoplastic Legend, White	SF	240	\$ 5.50	\$ 1,320.00	
627-C001	Red Clear Reflective Raised Markers	EA	4	\$ 5.50	\$ 22.00	
627-D001	Two-way Yellow Reflective Raised Markers	EA	230	\$ 5.75	\$ 1,322.50	
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	72	\$ 30.00	\$ 2,160.00	
630-C001	Steel U-Section Posts, 2.0 lb/ft	LF	90	\$ 10.00	\$ 900.00	
TRAFFIC SIGNAL ITEMS						
635-A001	Vehicle Loop Assembly	LF	1,755	\$ 10.00	\$ 17,550.00	
636-A005	Shielded Cable, AWG #14, 2 Conductor	LF	826	\$ 1.50	\$ 1,239.00	
640-A046	Traffic Signal Heads, Type 7L, LED	EA	1	\$ 1,750.00	\$ 1,750.00	
647-A005	Pullbox, Type 2	EA	1	\$ 600.00	\$ 600.00	
646-A001	Removal of Existing Traffic Signal Equipment	LS	1	\$ 5,000.00	\$ 5,000.00	
907-668-F001	Traffic Signal Conduit, Underground, Split Rolled Pipe, 2"	LF	40	\$ 15.00	\$ 600.00	
MISCELLANEOUS						
815-B001	Grouted Riprap	SY	914	\$ 75.00	\$ 68,550.00	
815-E	Geotextile Under Grouted Riprap	SY	914	\$ 3.00	\$ 2,742.00	
					Subtotal Construction	\$ 1,835,580.00
					Contingencies (6%)	\$ 91,779.00
					TOTAL CONSTRUCTION	\$ 1,927,359.00
					Professional Services (12%)	\$ 231,283.00
					Testing (1%)	\$ 19,274.00
					Estimated Total Project Cost	\$ 2,177,916.00

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of probable cost was prepared and the time the project is awarded for construction, Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable cost is intended for the use of the client only as an order of magnitude planning tool. The Unit Prices shown are based on Neel-Schaffer's experience on projects of similar scope and magnitude. These unit prices should be adjusted for inflation and current market conditions prior to final programming of funding for this project.

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

RE: Autumn Woods Subdivision
Drainage Improvements

Dear Mayor Musselwhite:

Attached herewith are three (3) copies of Change Order No. 3 for the above referenced project, which increases the contract time by seventy-five (75) days. This will make the new completion date October 15, 2013.

We request that you execute all copies and return to our office for further processing. Should you have any questions regarding this matter, please give us a call.

Sincerely,

NEEL-SCHAFFER, INC.



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

VJM/th

Enclosure

CONTRACT CHANGE ORDER

OWNER: City of Southaven, MS

PROJECT NAME: Autumn Woods Subdivision Drainage Improvements

CONTRACTOR: Civil Concepts, Inc.

DATE: August 13, 2013

CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: 6.5845.011

REASON FOR CHANGE: This Change Order is being issued as a time extension to the Contract Time due to unforeseen soil conditions at the detention pond site.

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

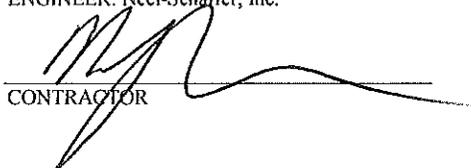
ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT

TOTAL CONTRACT CHANGE	\$0.00
	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:	\$1,918,043.00
CURRENT CONTRACT AMOUNT:	\$1,978,454.73
THIS CONTRACT CHANGE:	\$0.00
REVISED CONTRACT AMOUNT:	\$1,978,454.73
CURRENT CONTRACT COMPLETION DATE:	August 1, 2013
TIME EXTENSION REQUIRED BY CHANGE:	75
REVISED CONTRACT COMPLETION DATE:	October 15, 2013

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

RECOMMENDED BY: _____
ENGINEER: Neel-Schaffer, Inc.

DATE _____

ACCEPTED BY:  _____
CONTRACTOR

8/13/13
DATE

APPROVED BY: _____
OWNER

DATE _____

13. Authorization to
Advertise for Bids –
Hurricane Creek Sewer
Project



Entergy Mississippi
905 Hwy 80 East
Clinton, MS 39056

Distribution – Large Projects

August 1, 2013

City of Southaven
Attention: Ron Smith
8710 Northwest Dr
Southaven, MS 38671

Re: Adjustment of Entergy Distribution Facilities
For Construction of Getwell Rd at Stateline Rd

Dear Mr. Smith:

Enclosed are duplicate originals of a Utility Agreement covering the adjustment of Entergy's distribution facilities on the above-referenced city project. Please process this agreement for approval and return an executed copy for our files.

Please let me know if additional information is needed.

A handwritten signature in black ink, appearing to read "Clay Carlock".

Clay Carlock
Sr. Engineer
601-925-6506

Enclosures

UTILITY AGREEMENT

“GETWELL RD AT STATELINE RD”

CITY OF SOUTHAVEN

DESOTO COUNTY, MISSISSIPPI

LUMP SUM AGREEMENT

AGREEMENT BETWEEN ENTERGY MISSISSIPPI, INC. AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE RELOCATION AND/OR REARRANGING OF ELECTRICAL FACILITIES OF ENTERGY MISSISSIPPI, INC. NECESSITATED BY THE CONSTRUCTION OF GETWELL ROAD.

Entergy Mississippi Inc., hereinafter referred to as the Company, and the City of Southaven, Mississippi, hereinafter referred to as the City, hereby agree as follows:

1. That the City will submit a project for road construction, being known as Getwell Rd at Stateline Rd.
2. That due to the construction of this project, certain relocation and/or rearrangements of the existing pole line facilities of the Company, located on private right of way, will have to be made.
3. That the Company will make the necessary adjustment in its pole line facilities necessitated by the proposed road construction at a “Lump Sum” cost of \$23,098.81. A cost estimate and adjustment plans are attached hereto and made a part thereof.
4. That the Company shall construct the most economical type of lines in the new location as will satisfactorily meet the same service requirements of the old lines in the old location.
5. That the City will reimburse the Company the costs of the work done hereunder upon presentation of a billing statement.
6. That this agreement is executed by the Mayor of Southaven pursuant to an order of the Board of Alderman duly made and entered in the minutes of said Board in Book _____, Page _____.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names through their duly authorized officers this the _____ day of _____, 2013.

ENTERGY MISSISSIPPI, INC.

By Paul E. Lane
Manager, Engineering

(STG)

CITY OF SOUTHAVEN

By _____
Mayor of Southaven
DeSoto County

Attest:

City Clerk of Southaven

(SEAL)

**ADJUSTMENT OF ENTERGY DISTRIBUTION FACILITIES
FOR CONSTRUCTION OF GETWELL RD AT STATELINE RD
IN SOUTHAVEN, DESOTO COUNTY
PROJECT NUMBER STP-1945-00(001)**

**SUMMARY OF COST
JULY 23, 2013**

**RELOCATION OF OVERHEAD FACILITIES IN CONFLICT
WR# 552632 CEA# 375794**

ITEM NUMBER	SUBTOTAL AMOUNT
<hr style="border-top: 1px dashed black;"/>	
1. New Material:	\$ 3,056.07
2. Labor:	\$ 11,468.82
3. Equipment	\$ 1,974.26
4. Overheads and Contingencies (not included in the DIS estimate)	\$ 6,599.66
TOTAL	\$ 23,098.81
CITY Share of Pro-rated Cost: 100% x \$23,098.81 =	\$ 23,098.81
ENTERGY Share of Pro-rated Cost:0.00% x \$23,098.81 =	\$ 0.00

Jun 12, 2013

WR No : 552632 WR Status: Design Complete Designer: LEE,RUSSELL J
 WR Type : HIGHWAY Entry Date: 29-May-13 Local Office: SOUTHAVEN
 Remarks : 3 Commitment: 31-Dec-13 Tax District: 3
 WR Name : SH13-018M: City of Southaven PCity: Southaven
 Address : Getwell Road
 Estimate: 1 Official
 Est Desc: Replace and relocate poles for Getwell Road widening project.
 Project ID: C6DB375794
 Work Order: C6DB375794

31-Dec-13

CU/MU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
1MANHOUR	1 MANHOUR UNIT	I	8	0.00	653.99	203.05	857.04
A4	#4 BARE ACSR FOR USE IN N	I	860	177.14	516.31	157.16	850.61
CLD	CONDUCTOR HANDLING LABOR	I	3	0.00	343.34	106.60	449.94
CSD	CONDUCTOR HANDLING LABOR	I	1	0.00	76.03	23.60	99.63
CSSD	CONDUCTOR HANDLING LABOR-	I	1	0.00	68.34	21.22	89.56
GUYDN7L	DOWN GUY ASSEMBLY - 7/16"	I	1	87.12	80.11	24.87	192.10
JA10	5' OF A10 AND ONE COMPRES	I	1	3.09	8.01	2.49	13.59
JA477	5' OF A477 AND ONE COMPRE	I	3	35.27	109.87	34.11	179.25
JRECON	LABOR ONLY TO ADJUST EXIS	I	1	0.00	102.02	31.68	133.70
LSW100FG	15KV LATERAL FUSE SWITCH	I	1	132.10	85.18	26.46	243.74
P14A4	SINGLE PHASE DEAD END	I	2	72.12	78.28	24.30	174.70
PSX34A477	SHIELDED THREE PHASE DEAD	I	1	569.36	318.41	98.86	986.63
SN4A4	NEUTRAL OR SHIELD, DEAD E	I	2	33.62	71.42	22.18	127.22
TAILBOARD-CONF	TAILBOARD CONFERENCE LABO	I	7	0.00	143.06	44.42	187.48
TRUCK-BARRICADE	TRUCK BARRICADING AND GRO	I	5	0.00	204.36	63.45	267.81
WP45-5A	POLE, WOOD 45FT CLASS 5 C	I	1	403.21	229.18	71.16	703.55
WP55-3A	POLE, WOOD 55FT CLASS 3 C	I	1	691.87	335.19	104.07	1,131.13
AG5LP12G	ANCHOR / GUY, 1 5/16" GUY	I	3	403.74	446.10	138.51	988.35
AG7LP12G	ANCHOR / GUY, 1 7/16" GUY	I	1	161.06	148.70	46.17	355.93
TS15-7SH	SINGLE OH TRANSFORMER, 15	I	1	1,188.39	240.55	74.70	1,503.64
Customer Contributions		I		0.00	0.00	0.00	-13,027.07
Dock Costs		I		0.00	154.85	49.26	204.11
Equipment Vouchers		I		0.00	0.00	0.00	0.00
Labor Vouchers		I		0.00	4,021.88	0.00	4,021.88
Material Vouchers		I		0.00	0.00	0.00	0.00
Other Vouchers		I		0.00	0.00	0.00	0.00
Per Diem Costs		I		0.00	0.00	0.00	0.00
Travel Costs		I		0.00	0.00	0.00	0.00

Total Install \$ 3,958.09 \$ 8,435.18 \$ 1,368.32 \$ 734.52

CU/MU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
TS25-7SH	SINGLE OH TRANSFORMER, 25	R	1	-902.02	166.03	51.55	-684.44
A10	1/0 ACSR BARE CONDUCTOR F	S	940	0.00	282.17	85.89	368.06
CLD	CONDUCTOR HANDLING LABOR	S	3	0.00	343.34	106.60	449.94
CSD	CONDUCTOR HANDLING LABOR	S	1	0.00	76.03	23.60	99.63
JA10	5' OF A10 AND ONE COMPRES	S	1	0.00	4.01	1.24	5.25
JA477	5' OF A477 AND ONE COMPRE	S	3	0.00	54.93	17.06	71.99
P13A10	SINGLE PHASE LARGE ANGLE	S	1	0.00	49.44	15.35	64.79
P14A10	SINGLE PHASE DEAD END	S	2	0.00	39.14	12.16	51.30
PSX34A477	SHIELDED THREE PHASE DEAD	S	1	0.00	144.49	44.86	189.35
SN3A10	NEUTRAL OR SHIELD, LARGE	S	1	0.00	42.01	13.04	55.05
SN4A10	NEUTRAL OR SHIELD, DEAD E	S	2	0.00	35.72	11.08	46.80
WP40-5	POLE, WOOD 40FT CLASS 5 P	S	2	0.00	171.68	53.30	224.98
WP45-3	POLE, WOOD 45FT CLASS 3 P	S	1	0.00	114.16	35.45	149.61

WORK REQUEST CONSTRUCTION ESTIMATE REPORT - CUSTOMER COPY
Entergy Mississippi
Prepared for SH13-018M: City of Southaven Proj# STP-194

Jun 12, 2013

WR No : 552632	WR Status: Design Complete	Designer: LEE,RUSSELL J
WR Type : HIGHWAY	Entry Date: 29-May-13	Local Office: SOUTHAVEN
Remarks : 3	Commitment: 31-Dec-13	Tax District: 3
WR Name : SH13-018M: City of Southaven	PCity: Southaven	
Address : Getwell Road		
Estimate: 1 Official		
Est Desc: Replace and relocate poles for Getwell Road widening project.		
Project ID: C6DB375794		
Work Order: C6DB375794		

VOUCHER AND CONTRIBUTION INFORMATION DETAIL

V/C Code	Description	Amount	Sales Tax	Percent	Date Entered	Comments
V	CNTLB CONTRACTOR LABOR ONLY	\$ 5,000.00	\$		04-Jun-13	Dozer Work
C	RELHW Relocate Facilities - Hig	\$ -16,519.13	\$		04-Jun-13	100% pro rata share - see "Utility Agreement" for details.

WORK REQUEST CONSTRUCTION ESTIMATE REPORT - CUSTOMER COPY
Entergy Mississippi
Prepared for SH13-018M: City of Southaven Proj# STP-194

Jun 12, 2013

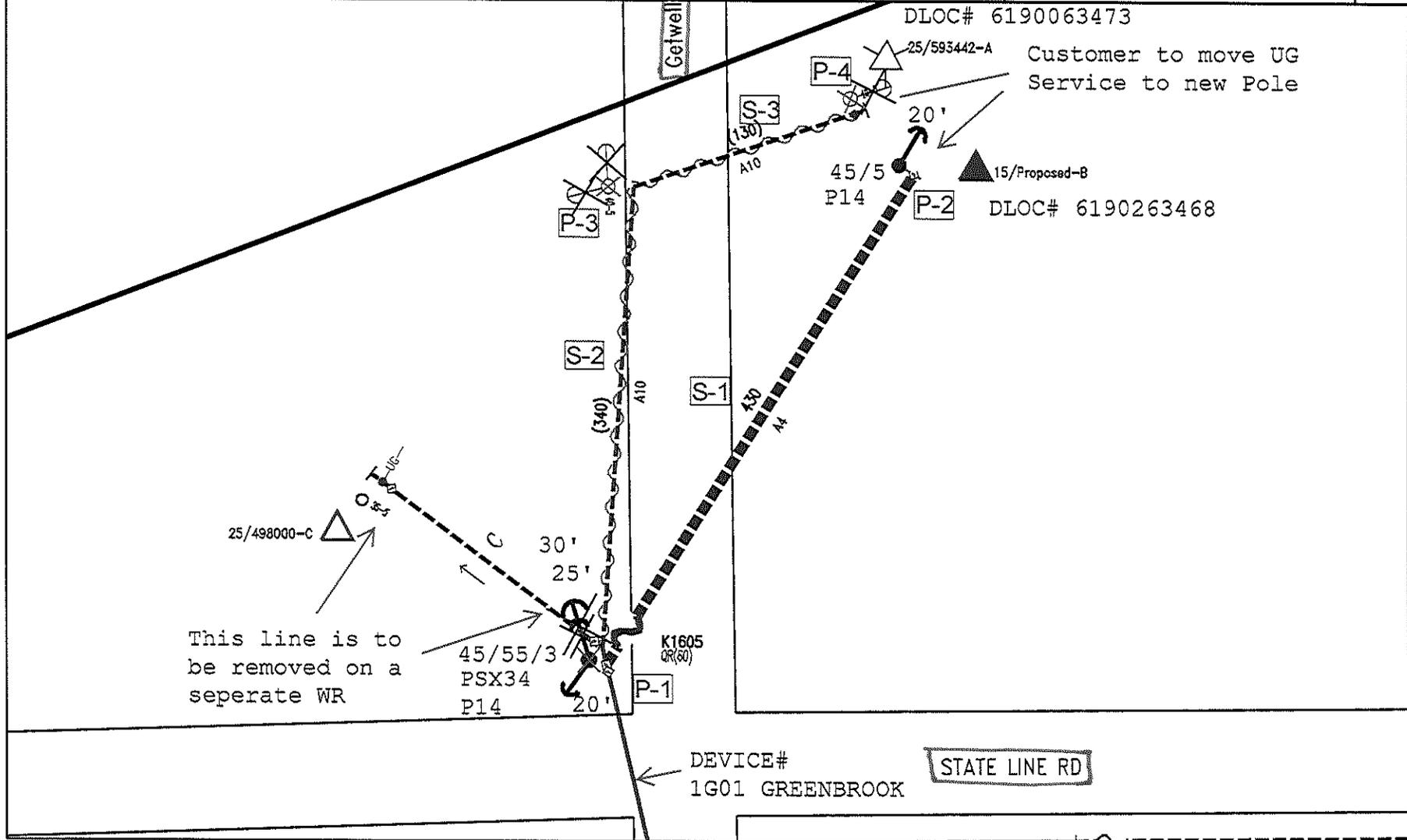
WR No : 552632	WR Status: Design Complete	Designer: LEE,RUSSELL J
WR Type : HIGHWAY	Entry Date: 29-May-13	Local Office: SOUTHAVEN
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WR Name : SH13-018M: City of Southaven	PCity: Southaven	
Address : Getwell Road		
Estimate: 1 Official		
Est Desc: Replace and relocate poles for Getwell Road widening project.		
Project ID: C6DB375794		
Work Order: C6DB375794		

=====

Abandoned Units Detail:

CU/MU Code	Description	Quantity
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Entergy	WR Name: SH13-018M: City of Southaven Project# STP-1945-00(001)			WR#: 552632	Date: 06/04/13
	Local Office: 3028	County/Parish:		Right-of-Way Yes <input type="radio"/> No <input checked="" type="radio"/>	Construction Type <input checked="" type="radio"/> OH <input type="radio"/> Urban <input type="radio"/> UG <input type="radio"/> Rural
Tax Dist:	Section:	Township:	Range:	Load PT:	Customer Service Entrance Size:
WR Type: HIGHWAY	Pull off Loc. No.:			Source PT:	Circuit No: 1G01
Acct#:	SO#:	Map:			Phase: B
Phone#:	Night Watcher SO#:			Scale 1"=83'	
Contact Person:	Last Call Ref#:			Page 1 of 1 Designer: RJL	



CITY OF SOUTHAVEN
Top Of Mississippi

Office of Operations

Bradley K. Wallace, AIA
Director of Operations



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-393-4639
Fax 662-280-6534
bwallace@southaven.org

August 20, 2013,

RE: Request to surplus City property – damaged solid waste carts

Mayor Musselwhite and Board members:

Please accept this request from the Sanitation Division of Public Works to surplus 330, 96 gallon solid waste carts from our yard. These carts have been damaged over time beyond repair through daily use and weekly collection – all for their intended purpose - and serve no further useful purpose other than to be recycled.

Thank you for your consideration in this matter.

Sincerely,

Bradley K. Wallace, AIA

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: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria 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, August 20, 2013**, 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, August 20, 2013**, 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: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria 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 **20th day of August, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

17.Planning Agenda

18. Mayor's Report

19. Citizen's Agenda

Personnel Docket

August 20, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Ashlee Silvino	Turf Tech	Parks and Recreation - 411	August 10, 2013	\$7.25
Troy Wilson	Crossing Guard	Police - 211	August 12, 2013	\$9.00
Jessie Cotten	FireFighter II/Paramedic	Fire - 290	TBA	\$14.39
Germaine Barton	Patrol Officer II	Police - 211	TBA	\$18.87
Joshua Cooper	Patrol Officer II	Police - 211	TBA	\$18.87
Ashley Ford	Administrative Assistant	Building - 160	August 21, 2013	\$12.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
Chris Rainbolt	Police - 211	1-day Suspension	TBD by Department	Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Stephanie Gordon	Concessions	Parks and Recreation - 412	August 1, 2013	\$7.25
Demario Felix	Concessions	Parks and Recreation - 412	August 1, 2013	\$7.25

21. Committee Reports

22. City Attorney's Legal Update

City of Southaven Docket of Claims



Warrant #: C-082013 & W-082013

City of Southaven Claims Docket
Warrant #: C-082013 & W-082013

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1115	0	206523	20477	215 GEAR	K9 COLLARS	\$106.95
34894	0	206445	424	A TO Z ADVERTISING	VIP CAPS	\$252.00
34900	0	206396	424	A TO Z ADVERTISING	VIP SHIRTS	\$514.00
080113	0	206105	20479	ABERNATHY RAMANDA L	CASH BOND REFUND	\$450.00
4549	0	206535	12445	ACCURATE LAW ENFOR	B GIFFORD 2013 ALLOT	\$145.94
4776	0	206529	12445	ACCURATE LAW ENFOR	B HODGE 2013 ALLOT	\$32.99
4859	0	206532	12445	ACCURATE LAW ENFOR	B HODGE 2013 ALLOT	\$63.98
5316	0	206526	12445	ACCURATE LAW ENFOR	CID VEHICLE EQUIPMENT	\$370.94
5202	0	206538	12445	ACCURATE LAW ENFOR	J COX 2013 ALLOT	\$119.97
5317	0	206528	12445	ACCURATE LAW ENFOR	M LITTLE 2013 ALLOT	\$79.98
4778	0	206531	12445	ACCURATE LAW ENFOR	PELICAN CASES FOR K9	\$439.98
4550	0	206534	12445	ACCURATE LAW ENFOR	R CHANDLER 2013 ALLOT	\$12.99
4298	0	206533	12445	ACCURATE LAW ENFOR	W CUNNINGHAM 2013 ALLOT	\$243.97
5362	0	206447	12445	ACCURATE LAW ENFOR	W PERKINS 2013 ALLOT	\$133.83
24576	0	206166	17859	ADAMS HOMES LLC		\$31.80
24555	0	206145	20524	AKINS BELINDA DIANE		\$37.37

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
24543	0	206133	20514	ALL STAR MANAGEMENT		\$22.04
24596	0	206186	20548	ALL STAR MANAGEMENT		\$36.02
112944	0	206359	883	AMERICAN TIRE REPAIR	TIRE REPLACED / FLAT FIXED - TRUCK 829	\$207.00
111711	0	206088	883	AMERICAN TIRE REPAIR	TRUCK 830 TIRES (STATE CONTRACT)	\$362.00
3019544976	0	205980	9669	AMERIGAS	PROPANE (BALL PARK)	\$240.91
027285	0	206543	20462	AMTEC LESS LETHAL SY	FOR SWAT TRAINING - RED MARKING ROUNDS	\$660.00
072613	0	206432	16851	ANDERSON DAWN	REFUND - MAGNOLIA WAVE	\$50.00
080913	0	206564	175	ANDERSON, WILLIAM M	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	\$205.00
581-4884535	0	206107	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4887996	0	206233	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4887997	0	206320	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
581-4884536	0	206321	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
280836770813	0	206319	13136	AT&T	PHONE SERVICES - COURT	\$179.39
072813	0	206242	1167	AT&T MOBILITY	ACCT# 6622800258 (ARENA PHONE)	\$57.94
820538860913	0	206504	1167	AT&T MOBILITY	DATA CARDS FOR HIDDENVIEW LIFT STATION-UTILITIES	\$55.70
287251660913	0	206490	1167	AT&T MOBILITY	LONG DISTANCE - POLICE	\$113.93
287252250913	0	206491	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$113.93
28725166B913	0	206497	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$113.93
301637420813	0	206268	1145	ATMOS ENERGY	8779 WHITWORTH - POLICE	\$17.74
080613	0	206008	20487	AVENT YVONNE	SPORTS REFUND	\$45.00
072413	110438	205949	10747	AZZONE JARED	PERS MTG. - TUPELO, MS	\$41.00
081213	0	205956	1412	BARNETT RICKY	TUITION REIMBURSEMENT - PARAMEDIC PROGRAM	\$380.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
374-243292	0	206441	13650	BATTERIES PLUS	12 VOLT BATTERY - MOTOR TRAILER	\$13.99
374-243115	0	205992	13650	BATTERIES PLUS	BATTERIES FOR CPAT WATCHES	\$4.58
374-243124	0	206444	13650	BATTERIES PLUS	CAMERA BATTERIES	\$75.43
374-243152	0	206446	13650	BATTERIES PLUS	FLASHLIGHT BATTERY	\$19.99
374-243146	0	206405	13650	BATTERIES PLUS	MATERIALS	\$52.95
374-242952	0	206052	13650	BATTERIES PLUS	SCHOOL FLASHING LIGHT @ SACRED HEART	\$52.95
152424	0	205967	268	BEST CHANCE JANITOR	GUM REMOVER	\$118.62
1997472	0	206356	17201	BEST-WADE PETROLEUM	MATERIALS FOR SHOP	\$814.63
24591	0	206181	20543	BET HOLDINGS, LLC		\$26.70
15043	0	206527	407	BILL FOWLER'S BODYWO	UNIT 3108 - REPAIRS	\$2,558.15
2424	0	206484	20065	BLC OF MS LLC	1118 BRANDYWINE	\$84.00
2398	0	206506	20065	BLC OF MS LLC	1118 BRANDYWINE	\$194.00
2419	0	206492	20065	BLC OF MS LLC	1140 HALEVILLE DR	\$84.00
2397	0	206459	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N	\$194.00
2422	0	206489	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2415	0	206499	20065	BLC OF MS LLC	1759 NORTHFIELD DR	\$84.00
2426	0	206482	20065	BLC OF MS LLC	1826 CHERRY CREEK DR	\$84.00
2431	0	206477	20065	BLC OF MS LLC	1839 ROY DRIVE	\$84.00
2414	0	206495	20065	BLC OF MS LLC	1880 COLONIAL HILLS DRIVE	\$84.00
2427	0	206481	20065	BLC OF MS LLC	1883 CRESCENT LANE	\$84.00
2413	0	206496	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR	\$84.00
2418	0	206493	20065	BLC OF MS LLC	2109 CRESTHILL	\$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>
2412	0	206500	20065	BLC OF MS LLC	2220 ASHLAND DR	\$84.00
2432	0	206476	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2416	0	206494	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2434	0	206474	20065	BLC OF MS LLC	2645 MARKSTON COVE	\$124.00
2433	0	206475	20065	BLC OF MS LLC	2668 OLIVIA LANE	\$84.00
2437	0	206471	20065	BLC OF MS LLC	2880 MALABAR	\$84.00
2399	0	206505	20065	BLC OF MS LLC	2900 HUNTLEY CIRCLE	\$420.00
2448	0	206460	20065	BLC OF MS LLC	308 STATELINE RD	\$304.00
2435	0	206473	20065	BLC OF MS LLC	3393 JACOB LANE	\$84.00
2436	0	206472	20065	BLC OF MS LLC	3478 NICHOLAS LANE	\$84.00
2396	0	206469	20065	BLC OF MS LLC	395 PLUM POINT CV	\$362.00
2440	0	206468	20065	BLC OF MS LLC	5115 PEPPERCHASE	\$288.00
2430	0	206478	20065	BLC OF MS LLC	7395 BRIDLE COVE	\$84.00
2447	0	206461	20065	BLC OF MS LLC	8159 GETWELL	\$288.00
2429	0	206479	20065	BLC OF MS LLC	8161 LODEN COVE	\$84.00
2421	0	206485	20065	BLC OF MS LLC	8170 CHESTERFIELD DR	\$84.00
2428	0	206480	20065	BLC OF MS LLC	8294 GRAYCE DRIVE	\$84.00
2417	0	206498	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
2410	0	206502	20065	BLC OF MS LLC	8530 HWY 301	\$84.00
2420	0	206487	20065	BLC OF MS LLC	8754 YORKTOWN	\$84.00
2423	0	206486	20065	BLC OF MS LLC	8784 WHITWORTH	\$84.00
2425	0	206483	20065	BLC OF MS LLC	9066 LACY DRIVE	\$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>
2409	0	206503	20065	BLC OF MS LLC	9147 PREAKNESS	\$84.00
2411	0	206501	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP	\$84.00
2439	0	206577	20065	BLC OF MS LLC	MAINT. AT FIRE & POLICE TRAINING CENTER	\$925.00
2445	0	206463	20065	BLC OF MS LLC	MDOT - STATELINE & 55	\$1,328.00
2446	0	206462	20065	BLC OF MS LLC	MDOT - STATELINE & NORTHWEST DR	\$416.00
2438	0	206470	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$208.00
2441	0	206467	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$288.00
2442	0	206466	20065	BLC OF MS LLC	PARCEL 2081011100001500	\$470.00
2444	0	206464	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$306.00
2443	0	206465	20065	BLC OF MS LLC	PARCEL 20881011100002700	\$306.00
24564	0	206154	20533	BLICE ROBERT C/O DEB		\$44.45
2053986	0	205997	312	BOB LADD & ASSOCIATE	PARTS FOR CHAIN SAWS	\$1,593.47
14-106291	0	206287	14574	BOILER & PRESSURE VE	BOILER INSPECTION SERVICES	\$90.00
080713	0	206559	20592	BOUCHARD BOBBIE	PER DIEM TUPELO, MS - ADVANCED EMD COURSE	\$123.00
81158117	0	206456	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$3.52
24578	0	206168	19197	BRANNON BUILDERS - C		\$13.16
24570	0	206160	19197	BRANNON BUILDERS - C		\$24.74
24571	0	206161	19197	BRANNON BUILDERS - C		\$37.37
24573	0	206163	19197	BRANNON BUILDERS - C		\$99.29
24538	0	206128	20509	BRAWNER KATIE		\$16.69
24600	0	206190	20552	BREWER'S AUTOMOTIVE		\$35.88
24595	0	206185	20547	BRINSON DAVID HEATH		\$92.38

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
24566	0	206156	20535	BROOME MICHAEL		\$8.30
081313	0	206231	7920	BROWN WESLEY A	MEALS PER DIEM - WHEELING WV 8/24 - 8/30	\$287.00
24562	0	206152	20531	BRYANT KENNETH & JEN		\$31.36
5143770	0	206417	663	BULLFROG AMOCO	MATERIALS	\$80.00
5141262	0	206419	663	BULLFROG AMOCO	MATERIALS	\$80.00
STMT555724	0	206226	17086	BUTLER SNOW	GENERAL SERVICES JULY 2013	\$12,500.00
375877	0	205989	669	CAMPER CITY USA INC	VENT VISOR / BEDMAT - DODGE PICK UP #401	\$148.00
24535	0	206125	20506	CAMPUS KIDS CHILDCAR		\$34.50
24602	0	206192	20554	CAPERTON WESLEY - RE		\$37.37
1897-180353	0	206330	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$37.80
1897-180436	0	206329	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$133.72
24609	0	206199	20561	CARTER AUBREY & MARK		\$54.66
30077934-B	0	206488	5430	CASCADE ENGINEERING	RESOLUTION TO CART ORDER	\$1,599.84
STMT634906	0	206034	14437	CB RICHARD ELLIS COR	8/13 LEASE - COURT PARKING	\$416.67
IN01124988	0	206303	19588	CCP INDUSTRIES INC	MATERIALS - CHILL-ITS	\$144.90
080413	0	206269	4288	CELLULAR SOUTH	CELL PHONES	\$7,125.04
24575	0	206165	18237	CHAMBLISS BUILDERS		\$36.92
24585	0	206175	18237	CHAMBLISS BUILDERS		\$64.42
11525	0	206348	19700	CHOICE TOWING	TOWING SERVICES	\$50.00
24553	0	206143	6441	COLEMAN BARTLEY ENT		\$8.06
899023010813	110439	205948	2351	COMCAST	INTERNET - GETWELL WTP SCADA SERVICE - UTILITIES	\$84.85
873341010813	110440	205951	2351	COMCAST	2101 COLONIAL HILLS - PARKS	\$192.63

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200480	0	206422	543	COMSERV SERVICES	3030 REPLACE SIREN SPEAKER	\$208.00
9311	0	206541	5606	CONTROLLED SYSTEM CO	REPAIRS @ BELL POINT LIFT STATION	\$319.50
280793	0	206403	836	COUNTRY FORD INC	1454 LIGHTING CONTROL MODULE	\$432.45
280830	0	206402	836	COUNTRY FORD INC	3003 - MOTOR & PUMP ASSY	\$423.71
278668	0	206409	836	COUNTRY FORD INC	3011 - SPARK PLUGS	\$132.92
278495	0	206407	836	COUNTRY FORD INC	3011 COIL ASSY	\$343.90
278361	0	206406	836	COUNTRY FORD INC	3011 COIL/HEADLIGHT ASSY	\$439.85
280154	0	206414	836	COUNTRY FORD INC	3031 - MOTOR ASSY (WINDOW)	\$245.36
280813	0	206400	836	COUNTRY FORD INC	3039 WINDOW SWITCH	\$116.72
280951	0	206398	836	COUNTRY FORD INC	3066 ADJUSTER ASSY/POWER SWITCH	\$343.58
24550	0	206140	20521	CRAWFORD LEON D		\$36.02
307400000033	0	206040	19311	CREDIT BUREAU SYSTEM	JULY 2013 EMS COLLECTIONS	\$1,644.06
C0297714-01	0	206536	5664	CRICKET COMMUNICATIO	901-643-2630 INVESTIGATIONS	\$64.00
JULY2013	0	206036	962	CRIME STOPPERS	MONTHLY ASSESSMENT	\$1,805.91
664940368	0	206440	19948	CRITICAL ALERT	PAGERS - SPD	\$622.28
04-311144	0	206246	18557	CUBE ICE INC.	ICE (GREENBROOK FIELDS)	\$495.00
04-311197	0	206250	18557	CUBE ICE INC.	ICE (GREENBROOK FIELDS)	\$570.00
1339	0	206291	12576	D&J'S CLEANING SERVI	CLEANING AT POLICE DEPT.	\$995.00
1342	0	206295	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1345	0	206318	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1341	0	206297	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1344	0	206317	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1340	0	206293	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1343	0	206316	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
080713	110441	205950	10920	DALE K. THOMPSON	LIEN ENROLLMENT PAYMENT TO COUNTY	\$310.00
24615	0	206205	20567	DAVIS BRIAN		\$36.92
072513	0	206018	1363	DAVIS W. E. "SLUGGO"	RECORD DOCUMENTS	\$114.00
080113	0	206038	963	DEPT OF PUBLIC SAFET	JULY 2013 IWRCP ASSESSMENT	\$5,979.56
1359	0	206234	497	DESOTO COUNTY ELECTR	SERVICE CALL AT RASCO AND AIRWAYS	\$1,186.52
1358	0	206030	497	DESOTO COUNTY ELECTR	SERVICE CALL TO SOUTHCREST PKWY & GOODMAN	\$154.00
080613	0	206258	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JULY 2013	\$11,440.00
JULY2013	0	206259	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - JULY 2013	\$1,847.90
291334	0	206092	10696	DESOTO SOD, LLC	5490 DEERTRAIL COVE	\$195.00
291331	0	206091	10696	DESOTO SOD, LLC	5490 DEERTRAIL COVE SEWER REPAIR	\$65.00
JULY2013	0	206073	1185	DESOTO TIMES-TRIBUNE	ADVERTISIING FOR FOOTBALL, SOCCER, CHEER	\$1,068.32
M1108	0	206230	20454	DIRECTFX	INSPECTION REPORTS - BLDG DEPT	\$179.00
21063514044	0	206256	16529	DIRECTV	ACCT 046471734 (3335 PINE TAR ALLEY)	\$97.28
24539	0	206129	20510	DONALDSON JOSEPH STE		\$36.02
14CL0000131	0	206439	1390	DPS CRIME LAB	ANALYTICAL FEES - CRIME LAB	\$950.00
080913	0	205959	20489	DUARTE CRISOFORO	CASH BOND REFUND	\$54.00
24592	0	206182	20544	DURIO DARRELL		\$12.72
2707	0	205986	4640	ECHOLS GROUP	LOBBYING - AUG 2013	\$1,500.00
2698	0	205985	4640	ECHOLS GROUP	LOBBYING - JULY 2013	\$1,500.00
24608	0	206198	20560	ECHOLS JUSTIN W.		\$37.37

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24587	0	206177	20539	EDWARDS STEPHANIE -		\$50.00
407489	0	206096	17659	EEP	E8 LIGHT FOR LIGHT BAR	\$16.31
A208973	0	206098	14581	ELECTRONIC VAULTING	OFF SITE BACK UP - JULY 2013	\$1,900.00
24526	0	206116	20497	ELKINS STEPHANIE A		\$12.72
24625	0	206215	20577	ELLIS DOREEN E		\$50.00
081013	0	206561	15310	ELLIS JONATHAN	PER DIEM - HENDERSONVILLE, TN	\$232.80
24632	0	206222	20584	ELLIS MICHAEL-RENTAL		\$50.00
32098	0	206111	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$601.85
194	0	206041	12561	EMERGENCY MEDICAL RE	AUGUST 2013 MEDICAL CONTROL	\$1,500.00
APP2	0	206511	14324	ENSCORE, LLC.	HURRICANE CREEK SEWER	\$310,670.45
508813090913	0	206622	966	ENTERGY	1005 CHURCH W RD	\$24.26
168529070913	0	206592	966	ENTERGY	1334 GOODMAN RD	\$11.97
439811820913	0	206326	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$32.02
874908840913	0	206327	966	ENTERGY	2017 star landing rd e wtr twr	\$86.86
683870340913	0	206617	966	ENTERGY	249 GOODMAN RD W	\$68.65
876464100913	0	206328	966	ENTERGY	2560 STARLANDING RD	\$58.76
762590760913	0	206631	966	ENTERGY	3088 NAIL RD	\$2,219.25
168333290913	0	206638	966	ENTERGY	3278 MAY BLVD	\$40.99
443685870913	0	206590	966	ENTERGY	3335 PINE TAR ALLEY	\$4,901.35
157446420913	0	206588	966	ENTERGY	3376 NAIL RD	\$3,522.41
202914150913	0	206585	966	ENTERGY	3480 SUNSET LOOP	\$299.78
157448650913	0	206587	966	ENTERGY	3566 NAIL RD	\$10.59

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168377830913	0	206624	966	ENTERGY	4005 COLLEGE RD	\$21.77
176259480913	0	206620	966	ENTERGY	4446 AIRWAYS BLVD	\$1,410.81
168329410913	0	206625	966	ENTERGY	5140 TCHULAHOMA RD	\$17.29
397584380913	0	206635	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$7.85
894172160913	0	206629	966	ENTERGY	5577 GETWELL RD	\$30.12
110165330913	0	206384	966	ENTERGY	5730 stateline rd w tor siren	\$108.01
168331210913	0	206324	966	ENTERGY	5813 PEPPERCHASE DR	\$1,807.06
168534590913	0	206591	966	ENTERGY	5850 GETWELL RD	\$4,142.91
894172320913	0	206613	966	ENTERGY	6006 GETWELL RD	\$18.97
176247430913	0	206628	966	ENTERGY	6200 GETWELL CD SIREN	\$23.83
225124530913	0	206637	966	ENTERGY	6205 GETWELL RD	\$7.44
168373040913	0	206579	966	ENTERGY	6205 SNOWDEN LN	\$392.92
478052470913	0	206584	966	ENTERGY	6208 SNOWDEN LN	\$60.78
660743110913	0	206583	966	ENTERGY	6208A SNOWDEN LN	\$244.17
667628730913	0	206582	966	ENTERGY	6275 SNOWDEN LN	\$286.28
594788670913	0	206621	966	ENTERGY	6345 AIRWAYS BLVD	\$46.83
594789410913	0	206623	966	ENTERGY	6610 AIRWAYS BLVD	\$23.35
109098180913	0	206589	966	ENTERGY	6674 GETWELL RD	\$453.20
637991830913	0	206616	966	ENTERGY	6715 HOSPITALITY RD	\$113.30
168367020913	0	206602	966	ENTERGY	6854 TCHULAHOMA RD	\$140.88
585229540913	0	206627	966	ENTERGY	6875 AIRWAYS BLVD	\$23.01
602092690913	0	206632	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$19.86

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850563980913	0	206619	966	ENTERGY	750 BROOKSIDE RD	\$18.17
168520060913	0	206639	966	ENTERGY	7505 STONEGATE BLVD	\$6.68
757607850913	0	206630	966	ENTERGY	8157A PARK PIKE	\$119.29
191312000913	0	206636	966	ENTERGY	8185 GETWELL RD	\$6.68
527304700913	0	206618	966	ENTERGY	85 CHURCH RD E	\$24.92
912245350913	0	206615	966	ENTERGY	992 CHURCH RD E	\$21.23
854916600913	0	206614	966	ENTERGY	CHANCEY COVE LOT 4	\$45.18
168368840913	0	206593	966	ENTERGY	CHAPARRAL LN PARK	\$58.31
381246240913	0	206633	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$35.17
167139680913	0	206603	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.43
167132400913	0	206604	966	ENTERGY	CHURCH RD @ I-55	\$55.68
966901850913	0	206642	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	\$1,778.42
966901020913	0	206644	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	\$1,828.08
966901690913	0	206640	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	\$1,882.44
966901360913	0	206641	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	\$1,906.43
966900940913	0	206643	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	\$2,093.37
571531320913	0	206325	966	ENTERGY	NEW BERRY LIFT STATION	\$17.84
180540490913	0	206586	966	ENTERGY	SNOWDEN BALLFIELD RD	\$2,738.14
168354560913	0	206580	966	ENTERGY	SOUTHAVEN ELEMENTARY SCHOOL	\$3.68
150649670913	0	206634	966	ENTERGY	ST LTS CITY MAINT	\$333.34
168375280913	0	206578	966	ENTERGY	STATE LINE & GETWELL	\$19.74
173273540913	0	206581	966	ENTERGY	SWINNEA RD & HWY 302	\$70.77

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168350190913	0	206626	966	ENTERGY	T L MILLBRANCH ST LINE	\$81.08
1430	0	206411	19560	EXERCISE UNLIMITED	TREADMILL REPAIR	\$103.79
STMT71507	0	206033	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENING	\$80.00
STMT71879	0	206012	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$250.00
2-360-66208	0	206438	1137	FEDEX	SHIPPING - SPD	\$43.03
130143	0	206522	654	FLEET SAFETY EQUIPME	K9 TAHOE INSTALL	\$3,380.00
24530	0	206120	20501	FOCUS REALTY		\$17.38
24619	0	206209	20571	FOELLER CHRISTOPHER		\$36.02
080913	0	206562	3170	FOSHEE MICHAEL	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	\$205.00
080113	0	205961	19832	FOSTER BENJAMINE W	UMPIRE (ORIGINAL CK WAS LOST)	\$1,530.75
NP38779152	0	206433	6919	FUELMAN	FUEL - SPD	\$8,202.15
NP38662981	0	206415	6919	FUELMAN	FUEL - SPD	\$8,383.80
24617	0	206207	20569	FUNDERBURK RAY & NAN		\$8.06
299485	0	206045	650	G & W DIESEL SERVICE	E2 SEAT CUSHION	\$112.54
299483	0	206555	650	G & W DIESEL SERVICE	ENGINE 2	\$1,119.87
1123	0	206093	9195	GAINES, ROBERT	SCADA SERVICES - JULY 2013	\$3,825.00
BC0020204	0	206423	177	GALL'S INC	J IVERSON 2013 ALLOT	\$134.00
24614	0	206204	20566	GAMBLE NECOLE		\$37.37
080713	0	205960	14003	GAMMELL GARY D	NABF UMPIRE	\$240.00
24635	0	206225	20587	GAO QING R		\$37.37
I101968802	0	206000	494	GATEWAY TIRE & SERVI	LAWN MOWER TIRES	\$105.64
I101989681	0	206251	494	GATEWAY TIRE & SERVI	O/C - FORD FOCUS (PARKS)	\$34.95

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1101988065	0	206022	494	GATEWAY TIRE & SERVI	O/C FORD F250 TAG# G10999	\$39.40
1101977886	0	205998	494	GATEWAY TIRE & SERVI	O/C FORD RANGER TAG# G38640	\$34.95
1101978330	0	205999	494	GATEWAY TIRE & SERVI	O/C YUKON TAG# G19981	\$43.90
1101988616	0	206248	494	GATEWAY TIRE & SERVI	O/C, REPLACE PLUGS & COILS TAG# G34009 FORD F250	\$673.87
1101979359	0	206069	494	GATEWAY TIRE & SERVI	TIRES FOR GOLF CART	\$69.11
24565	0	206155	20534	GILLILAND STANLEY		\$30.10
6615	0	206026	474	GLEN'S GARAGE	INSPECTION 2008 FORD F150 (CODE ENF)	\$5.00
24621	0	206211	20573	GLOVER RANDY		\$6.70
24601	0	206191	20553	GMA PROPERTIES LLC %		\$36.02
334073	0	206521	19912	GOODYEAR TIRE	TIRES FOR SHOP INVENTORY	\$1,699.03
072613	0	205977	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$260.00
147063065	0	206436	18342	GREAT AMERICA LEASIN	SPD AUDIO SYSTEM	\$276.06
14057941	0	206437	18342	GREAT AMERICA LEASIN	SPD CAMERA SYSTEM	\$1,129.00
1189705	0	206524	7508	GREAT AMERICAN HOME	RECLINERS	\$3,999.90
58	0	206508	10622	GREEN KING SPRAY SER	TO ADDRESS SHORTAGE IN CITY PROP. MAINT FOR AUG	\$1,000.00
081413	0	206606	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/14/13	\$400.00
080713	0	206009	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/7/13	\$400.00
24540	0	206130	20511	GUZMAN JUAN ANGEL -		\$8.42
24631	0	206221	20583	HAMBLIN PAUL		\$30.74
19202	0	205983	13790	HANCOCK BANK	REF: SOUTHCTGO210	\$735.00
24557	0	206147	20526	HARRIS MARTIN S.		\$24.29
24567	0	206157	20536	HART MITZI L		\$76.92

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B287370	0	206363	11578	HD SUPPLY WATERWORK	2X1 BRASS BUSHINGS (STOCK SUPPLIES)	\$38.46
080713	0	205958	20488	HERNANDEZ CESAR	CASH BOND REFUND	\$965.00
394	0	206383	14106	HERO GEAR	K9 PATCHES / BALL CAPS	\$449.00
24634	0	206224	20586	HILDRETH BARRY		\$25.00
24547	0	206137	20518	HILDRETH DAVID		\$186.10
220508603	0	206108	12713	HILL'S PET NUTRITION	FEED	\$158.48
220533795	0	206243	12713	HILL'S PET NUTRITION	FEED	\$159.40
24556	0	206146	20525	HODGSON ROBERT		\$37.37
080713	0	206011	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 8/7/13	\$400.00
305761	0	205993	189	HOMER SKELTON FORD	U 5 O/C - CHECK FRONT/REAR BRAKE PADS	\$670.66
307127	0	206070	189	HOMER SKELTON FORD	U3 O/C & SHIELD ASSY	\$224.26
308089	0	206071	189	HOMER SKELTON FORD	U4 - REPLACED BOTH BATTERIES	\$268.51
306753	0	206072	189	HOMER SKELTON FORD	U4 O/C	\$116.22
305857	0	206457	189	HOMER SKELTON FORD	UNIT 2 REPAIRS	\$2,278.03
02570000813	110442	205953	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	\$389.75
06015000813	110442	205952	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR - UTILITIES	\$9.75
0805	0	206350	17952	HOTSY OF MEMPHIS	MATERIALS FOR SHOP	\$95.00
24598	0	206188	20550	HOWELL BERLIN		\$78.40
081213	0	206005	20484	HOWELL SCOTT	SPORTS REFUND	\$45.00
ME601081MR	0	206360	989	ICM OF MEMPHIS	LEADER HOSE/CLAMP - SEWER TRUCK	\$608.30
122812	0	206516	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$423.50
122808	0	206513	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
122809	0	206515	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
122807	0	206517	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
122810	0	206512	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$1,022.75
122811	0	206514	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$1,022.75
121564A	0	206598	1146	IDEAL CHEMICAL	BALANCE OWED	\$18.00
080613	0	205994	178	IIMC	MEMBERSHIP APPLICATION - T MASTIN	\$50.00
0182747-IN	0	206611	252	INDUSTRIAL LUBRICANT	LUBRICANT MATERIAL FOR CITY SH	\$1,454.03
COZF1222685	0	206420	14326	INFORMATION INFORM	JULY 2013 NCIC SUPPORT	\$224.00
30116	0	206395	949	INTEGRATED COMMUNICA	AUG 2013 SERVICE AGREEMENT	\$1,860.00
101172	0	206416	949	INTEGRATED COMMUNICA	D BARR RADIO REPAIR	\$393.00
101298	0	206385	949	INTEGRATED COMMUNICA	SERVICE CALL - DISPATCH	\$145.00
101171	0	206418	949	INTEGRATED COMMUNICA	T SAMPLES RADIO REPAIR	\$393.00
500026359	0	206037	20490	INTERSTATE BATTERY S	BATTERY FOR MOWER	\$59.99
HKA1091	0	206313	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,073.78
24623	0	206213	20575	JENKINS CHRISTY & TY		\$17.38
14030806	0	206021	826	JERRY PATE TURF & IR	LAPPING COMPOUND FOR SHARPENING BLADES	\$101.98
072913	0	206429	20476	JOBE SHERRY	REFUND - MAGNOLIA WAVE	\$50.00
24542	0	206132	20513	JOHANSEN AMBER		\$37.37
24584	0	206174	9672	JOHNNY COLEMAN BLDRS		\$111.02
24577	0	206167	9672	JOHNNY COLEMAN BLDRS		\$125.45
24633	0	206223	20585	JOHNSON DOROTHY		\$36.02
081213	0	206007	20486	KAMMOUN TARA	SPORTS REFUND	\$55.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
000009047	0	206566	11221	KIDDIE FIRE TRAINERS	1 YEAR MAINTENANCE CONTRACT RE	\$7,121.00
24545	0	206135	20516	KUETHER RONALD L		\$37.37
081213	0	206004	20483	LAMB JENNY	SPORTS REFUND	\$55.00
228180	0	206347	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$13.42
228088	0	206345	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$38.77
228041	0	206342	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$43.34
3209225	0	206537	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	\$91.17
24604	0	206194	20556	LAUDERDALE WILLIAM		\$37.37
63971	0	206015	403	LAWRENCE PRINTING CO	UNIFORM ARREST TICKETS	\$1,494.76
20863	0	206599	759	LEHMAN ROBERTS CO	PATCHING	\$117.60
20876	0	206600	759	LEHMAN ROBERTS CO	PATCHING	\$192.08
20706	0	206035	759	LEHMAN ROBERTS CO	PATCHING	\$259.84
20809	0	206046	759	LEHMAN ROBERTS CO	PATCHING	\$364.00
20751	0	206043	759	LEHMAN ROBERTS CO	PATCHING	\$387.52
24569	0	206159	19711	LIFESTYLE HOMES LLC		\$31.36
24572	0	206162	19711	LIFESTYLE HOMES LLC		\$36.02
24581	0	206171	19711	LIFESTYLE HOMES LLC		\$97.04
081413	0	206539	2496	LITTLE MARK	REIMBURSE CLOTHING ALLOT 2013	\$81.83
24561	0	206151	20530	LITTLE SHELLEY		\$8.06
902051	0	206279	5044	LOWE'S HOME CENTERS,	BRIDGE REPAIRS @ CITY HALL POND	\$15.86
917541	0	206272	5044	LOWE'S HOME CENTERS,	CREDITINV#909388	\$-158.20
901950	0	206284	5044	LOWE'S HOME CENTERS,	MOUNT TV IN BOARD ROOM	\$87.56

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
927177A	0	206288	5044	LOWE'S HOME CENTERS,	PARKS - ALL PURPOSE CLEANER	\$13.65
927518	0	206270	5044	LOWE'S HOME CENTERS,	PARKS - DIESEL CANS	\$39.32
910346	0	206286	5044	LOWE'S HOME CENTERS,	PARKS - GAS CANS	\$115.76
914034A	0	206263	5044	LOWE'S HOME CENTERS,	PARKS - HOSE & SPRINKLER	\$112.02
914983	0	206267	5044	LOWE'S HOME CENTERS,	PARKS - IGLOO COOLERS	\$142.40
914328A	0	206300	5044	LOWE'S HOME CENTERS,	PARKS - IGLOO COOLERS	\$142.44
914273A	0	206264	5044	LOWE'S HOME CENTERS,	PARKS - SARGENT KEY	\$7.12
909681	0	206280	5044	LOWE'S HOME CENTERS,	PARKS - STEP LADDER/GARBAGE BAGS	\$103.51
909712	0	206276	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$95.83
914795	0	206262	5044	LOWE'S HOME CENTERS,	SFD - BATTERIES ENGINE 4	\$16.00
913156	0	206273	5044	LOWE'S HOME CENTERS,	SFD - BATTERIES FOR AIRPACKS	\$104.67
909388	0	206271	5044	LOWE'S HOME CENTERS,	SFD - BATTERIES FOR MASKS/PACKS	\$1,043.90
914547A	0	206261	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$2.93
914002B	0	206290	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$9.84
902655	0	206275	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$10.97
911868	0	206282	5044	LOWE'S HOME CENTERS,	SFD - MATERIALS FOR STATIONS 1 & 3	\$9.55
910051	0	206285	5044	LOWE'S HOME CENTERS,	SFD - MIXED GAS ALL STATIONS	\$141.30
971632	0	206277	5044	LOWE'S HOME CENTERS,	SFD - STATION 4 WASHER	\$759.24
914675A	0	206298	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$5.93
914233A	0	206296	5044	LOWE'S HOME CENTERS,	SFD - TRAILER SUPPLIES	\$4.10
915962	0	206265	5044	LOWE'S HOME CENTERS,	SPD - BOXES FOR NARCOTICS	\$40.31
910035A	0	206292	5044	LOWE'S HOME CENTERS,	SPRINGFEST	\$13.26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
913063A	0	206294	5044	LOWE'S HOME CENTERS,	STATION 3 FLOWER BED NEEDLES	\$12.17
914104	0	206260	5044	LOWE'S HOME CENTERS,	TOLIET - EMPLOYEE BATHROOM	\$204.48
909762	0	206266	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - BATTERIES/TIE STRAPS	\$37.90
902964	0	206278	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - SUPPLIES	\$86.49
912486	0	206274	5044	LOWE'S HOME CENTERS,	WINDOW UNIT WHITWORTH WTP	\$319.43
24531	0	206121	20502	LOWRENCE DENNIS		\$36.47
127076	0	206454	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$8,439.88
127077	0	206455	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$8,439.88
1022	0	206302	18472	M2MANAGEMENT SOLUTIO	FLEET SERVICES	\$1,360.90
72183	0	206574	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	\$338.00
72182	0	206573	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	\$884.00
72181	0	206575	15888	MAC'S A/C & REFRIGER	PREVIOUS MAINT. CONTRACT	\$2,050.00
0173341-IN	0	206029	734	MAGNOLIA ELECTRIC	ISLAND LIGHTS ON NORTHWEST DRIVE	\$58.31
185811	0	206254	308	MAINTENANCE SUPPLY	SHOP SUPPLIES (FOR EQUIPMENT REPAIRS)	\$715.17
24544	0	206134	20515	MANLAVI GERRALD & LE		\$36.02
718	0	206352	1320	MARTIN MACHINE WORKS	3/4 METER COUPLINGS (OLD STYLE)	\$400.00
719	0	206351	1320	MARTIN MACHINE WORKS	REPAIRS TO HURCO VALVE MACHINE	\$375.00
716	0	206612	1320	MARTIN MACHINE WORKS	SERVICES TO CONSTRUCT TIRE RAC	\$1,052.00
715	0	206353	1320	MARTIN MACHINE WORKS	SHOP SERVICES	\$130.00
24532	0	206122	20503	MARTIN TONY		\$36.02
080113	0	205975	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$180.00
9026900	0	206430	882	MATHIS TIRE & AUTO	3031 - TIRE REPAIR	\$14.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
9028406	0	206425	882	MATHIS TIRE & AUTO	3044 TIRE REPAIR	\$14.00
9027562	0	206428	882	MATHIS TIRE & AUTO	3064 TIRES	\$323.30
9028763	0	206431	882	MATHIS TIRE & AUTO	3085 - TIRE REPAIR	\$14.00
9027582	0	206426	882	MATHIS TIRE & AUTO	3092 - TIRES	\$167.50
24551	0	206141	20522	MAVROMATIS GEORGE &		\$36.02
073113	0	205976	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
080713	0	206255	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
24629	0	206219	20581	MCCABE ADRIAN & ALEX		\$22.04
080813	0	205957	17309	MCDANIEL PAUL	TUITION REIMBURSEMENT PARAMEDIC PROGRAM	\$380.00
073013	0	205969	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
169006	0	205995	8159	MEMPHIS READY MIX	ROCK - 2086 ANSLEY PARK N	\$148.00
169125	0	205996	8159	MEMPHIS READY MIX	ROCK - 6219 BERKSHIRE	\$148.00
24628	0	206218	20580	MENOTTI JOHN & HELEN		\$65.78
24627	0	206217	20579	MERKOSKY LORNE		\$35.00
194097	0	206540	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP	\$510.00
193978	0	206520	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP	\$525.00
193977	0	206519	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP	\$870.00
194065	0	206518	354	METER SERVICE AND SU	SEWER MANHOLE RISERS FOR COLONIAL HILLS	\$3,995.00
194096	0	206542	354	METER SERVICE AND SU	TAP SADDLES	\$300.00
455958	0	205621	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$29.98
455961	0	205622	6685	MID SOUTH DIGITAL	#A1776 - SFD	\$31.62
456004	0	205624	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	\$16.75

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
456290	0	205629	6685	MID SOUTH DIGITAL	#A2214 - PARKS	\$5.74
455997	0	205623	6685	MID SOUTH DIGITAL	#A3190 - WATER DEPT	\$14.54
24523	0	206113	20494	MILLER KRISTINA		\$22.04
24593	0	206183	20545	MIXON SANDRA		\$45.34
A37629	0	206089	5073	MOMAR	DEODERIZER - TRINITY SEWER PLANT	\$365.40
21017	0	206027	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE (SINN REPLACING HITT)	\$30.00
24583	0	206173	19403	MTR PROPERTIES, INC		\$87.72
24582	0	206172	19403	MTR PROPERTIES, INC		\$97.04
561	0	206301	1540	MURPHY & SONS, INC.	DOOR PROJECT AT COURT	\$437.91
081313	0	206449	2645	MWPCOA	G SWEETING REGISTRATION	\$150.00
17056	0	206240	15230	MY-LOR. INC.	ID TAGS FOR PROMOTIONS	\$15.04
11796-9434	0	206044	10727	NAFI	J GENTRY MEMBERSHIP DUES	\$65.00
041732	0	206025	1150	NAPA GENUINE PARTS C	GREASE CART	\$69.80
24594	0	206184	20546	NEELEY JAMES - RENTA		\$35.97
89375	0	206556	1121	NEWTON TROPHY	DIZZY DEAN BOYS TROPHIES	\$5,122.40
89374	0	206557	1121	NEWTON TROPHY	DIZZY DEAN BOYS TROPHIES	\$5,122.40
5846826Y	0	206028	1416	NFPA	PUBLIC RELATIONS MATERIALS	\$634.48
51866	0	206549	691	NORTH MISSISSIPPI TI	FIRESTONE 839 TIRES	\$2,976.48
572945	0	206322	1099	NORTH MS PEST CONTRO	385 STATELINE RD - PEST CONTROL	\$160.00
574374	0	206323	1099	NORTH MS PEST CONTRO	8710 NORTHWEST DR - PEST CONTROL	\$250.00
572944	0	205981	1099	NORTH MS PEST CONTRO	BI-MONTHLY PEST CONTROL	\$369.00
36807	0	206314	1099	NORTH MS PEST CONTRO	PEST CONTROL F.S. #3	\$250.00

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39463	0	206241	5407	NORTH MS. TWO-WAY CO	INSTALL CODE ENF VIN#7881	\$972.90
39507	0	206610	5407	NORTH MS. TWO-WAY CO	SAFETY EQUIPMENT FOR NEW VEHIC	\$3,192.50
081413	0	206546	16777	NWCC-TABE TESTING	TABE TESTING FOR NEW HIRE CANDIDATES	\$270.00
1257-118449	0	206365	7304	O'REILLYS AUTO PARTS	3013 BATTERY	\$103.76
1257-118213	0	206364	7304	O'REILLYS AUTO PARTS	3066 BATTERY	\$103.76
1791-276069	0	206346	7304	O'REILLYS AUTO PARTS	ANTIFREEZE/WIPER FLUID - SHOP VEHICLES	\$122.18
1257-102535	0	206368	7304	O'REILLYS AUTO PARTS	BATTERY - WINK	\$102.99
1791-258680	0	206344	7304	O'REILLYS AUTO PARTS	BRAKE FLUID/ANTIFREEZE - TRUCK 817	\$34.98
1257-495152	0	206337	7304	O'REILLYS AUTO PARTS	CLEANING SUPPLIES FOR TRUCKS	\$58.53
1257-103773	0	206343	7304	O'REILLYS AUTO PARTS	CONSOLE - TRUCK 810	\$7.99
1257-100514	0	206366	7304	O'REILLYS AUTO PARTS	CREDIT INV#100503	\$-10.00
1257-119092	0	206369	7304	O'REILLYS AUTO PARTS	FUSE/TAPE - MOTOR TRAILER	\$8.51
1791-267493	0	206338	7304	O'REILLYS AUTO PARTS	HITCH BALL - TRUCK 839	\$11.99
1257-118345	0	206424	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$12.99
1257-117931	0	206421	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$17.18
1257-117737	0	206427	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$169.55
1257-103352	0	206370	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$11.97
1257-104849	0	206434	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$24.11
1257-105226	0	206341	7304	O'REILLYS AUTO PARTS	SOCKET SET/PLIERS FOR T COSSEY'S TRUCK	\$37.97
1257-107488	0	206339	7304	O'REILLYS AUTO PARTS	SPARK PLUG & CAPSULE FOR CHAINSAW	\$13.10
1257-105161	0	206367	7304	O'REILLYS AUTO PARTS	VENT STICK/PROTECTANT - SHOP SUPPLIES	\$11.27
669453111001	0	206104	7600	OFFICE DEPOT	"SIGN HERE" FLAGS (INVENTORY)	\$33.96

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1595365253	0	205984	7600	OFFICE DEPOT	CHAIR - MAYOR	\$145.49
669604883001	0	206443	7600	OFFICE DEPOT	COPY PAPER - SPD	\$398.25
668280947001	0	206391	7600	OFFICE DEPOT	DISPATCH SUPPLIES	\$45.05
668781092001	0	206394	7600	OFFICE DEPOT	FLASH DRIVES - TRAFFIC	\$83.06
1596288178	0	206101	7600	OFFICE DEPOT	HARD DRIVE (PLANNING) / INK (CODE ENF)	\$173.98
669453856001	0	206103	7600	OFFICE DEPOT	INK (PLANNING) / FILE FOLDERS (INVENTORY)	\$169.37
669453329001	0	206507	7600	OFFICE DEPOT	INK - PLANNING DEPT	\$81.18
668281044001	0	206392	7600	OFFICE DEPOT	LABEL PRINTER - TRAFFIC	\$67.31
669473437001	0	206442	7600	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$113.50
669316513001	0	206597	7600	OFFICE DEPOT	OFFICE SUPPLIES - COURT	\$66.77
669316727001	0	206229	7600	OFFICE DEPOT	PENS FOR COURT	\$12.27
1595355131	0	206097	7600	OFFICE DEPOT	SHREDDER FOR MAYOR	\$141.95
1596025787	0	206099	7600	OFFICE DEPOT	SUPPLIES FOR SPD & MAYOR	\$39.97
668781041001	0	206393	7600	OFFICE DEPOT	TONER FOR RANGE	\$413.49
1595721605	0	206051	7600	OFFICE DEPOT	TONER, DAYTIME REFILL, PENS	\$348.31
1595721607	0	206100	7600	OFFICE DEPOT	VARIOUS DEPTS - COMPUTER HARDWARE	\$1,177.92
968384A6717	0	206550	20589	OLD CAPITOL INN	MML - NEW ELECTED OFFICIALS	\$836.00
081413	0	206510	7820	OLIVER ANDREA	SALES & MARKETING 8/1 - 8/15	\$825.00
54842510	0	206412	7504	PAETEC	PHONE SERVICES	\$629.76
0175395	0	206109	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0176695	0	206110	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0174737	0	205973	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0174726	0	205974	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	\$45.00
0176697	0	206387	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0175397	0	206401	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0176698	0	206399	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0175398	0	206404	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0175784	0	205987	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	\$6.53
0173395	0	205971	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	\$37.36
0174708	0	205972	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	\$37.36
0176027	0	206020	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	\$37.36
0176045	0	206024	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	\$401.09
0174725	0	205968	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	\$430.49
0177075	0	206450	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0175396	0	206357	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$115.74
0176696	0	206358	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$115.74
24560	0	206150	20529	PATEL KARISHMA		\$3.40
1073	0	206448	18943	PATSY CLEEN COMMERC	CLEANING @ COURT & CITY HALL	\$2,399.00
64825	0	206023	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS PROGRAMS	\$160.00
64467	0	206239	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SERIES	\$2,945.00
64554	0	206458	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SERIES #3	\$2,975.00
64545	0	206548	7885	PAULSEN PRINTING COM	DIZZY DEAN PROGRAMS FOR RESELL	\$2,975.00
64466	0	206235	7885	PAULSEN PRINTING COM	DIZZY DEAN TICKETS FOR GIRLS (WORLD SERIES)	\$2,820.00
07403	0	206601	615	PAYNES LOCKSMITH SER	EVIDENCE/SWAT STORAGE AREAS	\$1,342.20

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
07415	0	206332	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$82.00
07406	0	206379	615	PAYNES LOCKSMITH SER	SERVICE CALL - EVIDENCE AREA	\$163.00
07414	0	206378	615	PAYNES LOCKSMITH SER	SERVICE CALL SWAT ROOM	\$100.00
24630	0	206220	20582	PERRYMAN ENGRID E -		\$40.07
071113151823	0	206059	20491	PETSCRIPT	VET SUPPLIES	\$196.00
24626	0	206216	20578	PHILLIPS PANSY B		\$17.37
24525	0	206115	20496	PIERCE AUDREY		\$36.02
080913	0	206565	1368	PIRTLE, STEVE	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	\$205.00
24588	0	206178	20540	PLUNK MARILYN - REN		\$50.00
4532499	0	206509	15428	PNC EQUIPMENT FINANC	SEPT 2013 GOLF CART LEASE	\$2,526.00
24597	0	206187	20549	POULIN JOSEPH & CARL		\$22.04
1017	0	206003	20482	PRIMARY CARE GROUP	EMPLOYEE SCREENING	\$35.00
2013-369	0	206281	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013-359	0	206283	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
040403	0	206371	6964	RALPH CRAFTON PHOTOG	2013 VIP'S	\$168.00
24552	0	206142	20517	REED CLAYTON		\$13.50
24546	0	206136	20517	REED CLAYTON		\$22.04
116976	0	206247	10865	RELIABLE EQUIPMENT	ECHO OIL FOR WEEDEATERS	\$194.20
24624	0	206214	20576	REVID PROPERTY MANAG		\$26.70
24554	0	206144	20523	RIEKEN EDGAR & CECIL		\$26.70
24558	0	206148	20527	RIVAS ANEWIN		\$34.82
072913	0	205988	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$150.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
080113	0	206106	20478	ROBERTSON EUGENE	CASH BOND REFUND	\$707.00
24622	0	206212	20574	ROGERS - DAVIS RAE		\$16.92
24524	0	206114	20495	ROGERS DARRYLE		\$22.04
24606	0	206196	20558	RUSHING NORMA		\$16.02
0065002	0	206095	8561	S & H SMALL ENGINES	HAND GUARD FOR CHAIN SAW @ STATION 4	\$42.44
24537	0	206127	20508	SALAZAR AVELINO		\$36.20
081213	0	206237	20588	SANDOVAL HECTOR	CASH BOND REFUND	\$300.00
138584	0	206453	339	SAYLE OIL CO INC	FUEL FOR STATIONS 1-2-3	\$336.09
138585	0	206451	339	SAYLE OIL CO INC	FUEL FOR STATIONS 1-2-3	\$668.82
138586	0	206452	339	SAYLE OIL CO INC	FUEL FOR STATIONS 1-2-3	\$1,344.36
1639	0	206238	2630	SCOREBOARD SPECIALIS	REPAIR SCOREBOARDS AT CV AND SNOWDEN	\$1,032.56
462059	0	206435	387	SHAPIRO UNIFORMS	C LEE 2013 ALLOT	\$79.90
461991	0	206388	387	SHAPIRO UNIFORMS	C RAINBOLT 2013 ALLOT	\$39.95
461992	0	206389	387	SHAPIRO UNIFORMS	J BOND 2013 ALLOT	\$39.95
462016	0	206386	387	SHAPIRO UNIFORMS	K HAILEY (COLOR GUARD)	\$100.00
462002	0	206054	387	SHAPIRO UNIFORMS	S. LENIHAN SHIRTS	\$57.80
462001	0	206053	387	SHAPIRO UNIFORMS	VANSTORY BOOTS - HONOR GUARD	\$69.95
081213	0	206006	20485	SHEEHAN MICHAEL	SPORTS REFUND	\$45.00
24534	0	206124	20505	SHEETS DONALD R & SH		\$12.11
081513	0	206645	16187	SHORT GARRETT	SCOREKEEPER-ORIGINAL CHECK WAS LOST-THIS IS REPLAC	\$650.00
081413	0	206608	6991	SHUMAKE LES	SPECIAL JUDGE 8/14/13	\$400.00
24527	0	206117	20498	SILK JAMES		\$8.06

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24603	0	206193	20555	SINQUEFIELD RENA S		\$50.00
073113	0	205970	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
080713	0	206257	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
24590	0	206180	20542	SMITH TAMMY - RENTAL		\$8.06
080913	0	206563	6103	SMOROWSKI GREG	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	\$205.00
14892	0	206249	979	SOUTHAVEN CAR CARE	FORD F250 TAG#MS18674 (ENGINE DIAGNOSTICS)	\$261.82
2846	0	206232	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - R HALE	\$185.00
56195	0	206065	1102	SOUTHAVEN SUPPLY	BUNGEE CORDS	\$25.00
74134	0	206244	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES @ ANIMAL SHELTER	\$24.97
58451	0	206057	1102	SOUTHAVEN SUPPLY	DRYWALL SCREWS	\$11.98
74910	0	206067	1102	SOUTHAVEN SUPPLY	FIELD SUPPLIES	\$474.15
26710	0	206055	1102	SOUTHAVEN SUPPLY	GOOF OFF	\$34.95
45966	0	206064	1102	SOUTHAVEN SUPPLY	RATCHET HANDLE / SOCKET	\$13.88
74923	0	206087	1102	SOUTHAVEN SUPPLY	REPAIR @ CIVIC CENTER LIFT STATION	\$87.93
20612	0	206062	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$21.54
14273	0	206056	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$31.33
17436	0	206060	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$32.83
36943	0	206058	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$49.37
12493	0	206066	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$50.52
25998	0	206061	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$52.14
23466	0	206068	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$344.76
74858	0	206047	1102	SOUTHAVEN SUPPLY	STATION 3 SUPPLIES	\$51.96

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74560	0	206063	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GOLF	\$599.14
75609	0	205991	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	\$1.61
75556	0	205990	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	\$1.80
1560	0	205982	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$37.00
33087	0	206236	2933	SOUTHERN ATHLETIC FI	EQUIPMENT FOR BALL FIELDS	\$3,190.00
6859106-00	0	206355	687	SOUTHERN PIPE & SUPP	COPPER FITTINGS - STOCK SUPPLIES	\$68.09
56703	0	206390	11610	SOUTHERN THUNDER	VIN#0973 - ABS LIGHT	\$81.56
24589	0	206179	20541	SPANN THOMAS & TRACY		\$63.98
211-01642	0	206335	10235	SPORTSMAN'S WAREHOUS	NETS - OLD GREENBROOK SEWER LAGOON	\$38.97
211-01643	0	206334	10235	SPORTSMAN'S WAREHOUS	TROLLING MOTOR - OLD GREENBROOK SEWER LAGOON	\$209.99
24605	0	206195	20557	SPRAGG ROBERT		\$46.47
080713	0	206010	2086	SPRIGGS STACEY	SPECIAL JUDGE 8/7/13	\$400.00
081013	0	206560	18133	STACKS GREG	PER DIEM - HENDERSONVILLE, TN	\$205.00
080213	0	206607	18133	STACKS GREG	REIMBURSE HOTEL / PER DIEM - SSGT COURSE	\$823.78
24636	43164	206646	4304	STATE TAX COMMISSION	JULY 2013 SALES TAX PAID	\$16,182.00
080113	0	206039	955	STATE TREASURER	JULY 2013 ASSESSMENT	\$83,281.94
79399	0	206252	2951	STATELINE TURF & TRA	REPAIR PARTS FOR BATWING MOWER	\$304.19
79451	0	206253	2951	STATELINE TURF & TRA	REPAIR PARTS FOR BATWING MOWER	\$304.19
24610	0	206200	20562	STEPHENS CARL O - RE		\$84.99
9139	0	206016	3157	STRUCTURAL TECHNOLOG	ANNUAL INSPECTIONS - LADDERS	\$2,917.05
80506	0	206094	701	SUNBELT FIRE APPARAT	CHARGER/SENSOR FOR GAS DETECTOR ON E7	\$660.50
0111491-IN	0	206304	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
4249	0	206397	6877	TACTGEAR INC	B BOUCHARD 2013 ALLOT	\$149.92
24611	0	206201	20563	TANYLYN PRIDE		\$37.85
H301016468	0	206228	8347	TELECHECK	CHECK SERVICES JULY 2013	\$1,289.52
664940712	0	206042	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
24563	0	206153	20532	THOMAS COY		\$6.20
24620	0	206210	20572	THOMPSON ANGELA		\$2.04
24599	0	206189	20551	THOMPSON JERRI & WEN		\$50.00
PC600573027	0	206362	715	THOMPSON MACHINERY	FUEL HOSE/FILTER FOR BACKHOE	\$338.65
PC600573113	0	206349	715	THOMPSON MACHINERY	HOSE CONNECTOR FOR BACKHOE	\$51.38
PC600573335	0	206336	715	THOMPSON MACHINERY	OIL/ANTIFREEZE FOR BACKHOE (UNITS 821/827)	\$553.13
PC600573028	0	206361	715	THOMPSON MACHINERY	SEAL FOR BACKHOE	\$1.84
5000110101	0	206019	492	THYSSENKRUPP ELEVATO	ELEVATOR REPAIR @ PARKS OFFICE	\$922.25
3000656019	0	206308	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES AT PARKS	\$776.44
24251	0	206413	313	TIM MOTE PLUMBING	SNOWDEN STATION - REPLACED FAUCET	\$375.00
05668013	0	206609	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$6,483.63
555365-1	0	206090	7819	TOPMOST CHEMICAL	HAND SANITIZER	\$45.95
3298QB	0	205955	9591	TRI FIRMA	1806 FORREST DRIVE	\$801.52
3297QB	0	206086	9591	TRI FIRMA	2070 ANSLEY PARK NORTH	\$1,417.56
3296QB	0	206083	9591	TRI FIRMA	2086 ANSLEY PARK N - REPAIR SINK HOLE	\$1,569.88
3288QB	0	206050	9591	TRI FIRMA	405 FAIRMONT PLACE	\$1,256.94
3309QB	0	206594	9591	TRI FIRMA	5275 WINDY RIDGE	\$1,149.69
3294QB	0	206595	9591	TRI FIRMA	6219 BERKSHIRE CIRCLE	\$1,569.88

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3299QB	0	206084	9591	TRI FIRMA	7212 BROKEN OAK CIRCLE	\$1,925.82
3295QB	0	206082	9591	TRI FIRMA	7763 CHARLESTON DRIVE - REPAIR SINK HOLES	\$1,827.38
3313QB	0	206596	9591	TRI FIRMA	7773 CHARLESTON DRIVE	\$2,629.42
3290QB	0	206031	9591	TRI FIRMA	CARTER ROAD REPAIRS	\$909.29
3312QB	0	206551	9591	TRI FIRMA	CUT DOWN TREES - MALONE & FREEMAN RDS	\$366.82
3311QB	0	206552	9591	TRI FIRMA	CUT TREES & LIMBS - TCHULAHOMA	\$733.65
3289QB	0	206085	9591	TRI FIRMA	CUT TREES AND LIMBS ON GETWELL	\$1,291.14
3308QB	0	206554	9591	TRI FIRMA	STARLANDING SOUTH SIDE/GWYNN	\$753.34
3310QB	0	206553	9591	TRI FIRMA	TUSCANY WAY DRIVE	\$937.78
TC2817-2	0	206306	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
24559	0	206149	20528	TRIMM JENNIFER & HAN		\$31.36
24548	0	206138	20519	TURNER NICHOLAS W		\$12.72
045-93609	0	206544	952	TYLER TECHNOLOGIES	REPLACE MAYOR'S SIGNATURE ON CHECKS	\$400.00
7616377	0	206373	1114	UNION AUTO PARTS	3078 RADIATOR FAN/CONTROLLER	\$283.72
7616022	0	206382	1114	UNION AUTO PARTS	3078 THERMOSTAT ASSY/RADIATOR CAP	\$15.98
7615559	0	206381	1114	UNION AUTO PARTS	3090 BRAKE PAD KIT	\$52.88
7616279	0	206376	1114	UNION AUTO PARTS	3090 BRAKE PAD KIT	\$189.24
7611862	0	206380	1114	UNION AUTO PARTS	BULBS - SHOP STOCK	\$68.16
7609559	0	206333	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$20.00
7613524	0	206340	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$22.68
7613311	0	206377	1114	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP STOCK	\$149.30
7606566	0	206374	1114	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP STOCK	\$167.10

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
7613526	0	206372	1114	UNION AUTO PARTS	TIRE PATCHES - SHOP STOCK	\$24.06
7606683	0	206375	1114	UNION AUTO PARTS	WIPER BLADES - SHOP STOCK	\$51.00
112752095001	0	206013	11187	UNITED RENTALS	SCISSOR LIFT (COMPLEX C FIELD 13) WORLD SERIES	\$1,404.66
112681524001	0	206014	11187	UNITED RENTALS	SCISSOR LIFT - DIZZY DEAN TOURNAMENT	\$1,324.49
65904-1	0	206312	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$10.12
65904	0	206311	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$140.00
65953-1	0	206310	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$255.00
65953	0	206309	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$350.00
24579	0	206169	18400	VENTURE SIGNATURE HO		\$86.66
970927730813	0	206315	1095	VERIZON WIRELESS	WI FI'S AND CELL PHONES	\$2,524.90
24616	0	206206	20568	VERNER MARVIN SR		\$75.06
30288273	0	206545	2869	VULCAN CONSTRUCTION	RIP RAP FOR HORN LAKE RD EMERGENCY	\$4,103.43
080813	0	206227	12813	WADE LANCE	MILEAGE / MEALS REIMBURSEMENT (FIRE ACADEMY)	\$253.04
080713	0	206525	2762	WALLACE BRADLEY K	REIMBURSE FUEL EXPENSE	\$132.04
24613	0	206203	20565	WALLACE LAWANDA		\$12.11
24536	0	206126	20507	WALLIS LISA KAY		\$47.69
24533	0	206123	20504	WARREN WILSON & GING		\$36.02
2932368	0	205965	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY (PARKS OFFICE)	\$156.08
2934950	0	205966	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	\$2,096.88
2935069	0	205978	8127	WASTE CONNECTIONS OF	4700 STATELINE RD (SOCCER COMPLEX)	\$120.82
2934841	0	205963	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	\$123.47
2937696	0	205964	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (GREENBROOK FIELDS)	\$528.25

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2935074	0	205962	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (GREENBROOK FIELDS)	\$602.25
2935758	0	206049	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$116.56
2932407	0	205979	8127	WASTE CONNECTIONS OF	8925 SWINNEA (GOLF COURSE)	\$47.54
2935618	0	206048	8127	WASTE CONNECTIONS OF	CITY HALL & SPD	\$259.22
2936440	0	206331	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING SERVICES	\$42,560.00
55	0	206305	19230	WASTE PRO	RUBBISH COLLECTION SERVICES	\$69,750.00
01503049	0	206001	17215	WELSCO, INC	OXYGEN	\$353.58
00098858	0	206002	17215	WELSCO, INC	OXYGEN CYLINDER RENTAL	\$315.55
24568	0	206158	19643	WESTIN HOMES, LLC.		\$36.02
24574	0	206164	19643	WESTIN HOMES, LLC.		\$36.92
24528	0	206118	20499	WHITESIDE TAMARA - R		\$36.02
32546	0	206547	11134	WHITFIELD	CHECKED POWER TO ATTIC VENT @ STATION 4	\$75.50
32548	0	206576	11134	WHITFIELD	ELECTRICAL SERVICES AT LIBRARY	\$1,584.99
24607	0	206197	20559	WILLIAMS SUE		\$30.00
40072	0	206032	2248	WILLIAMS, PITTS & BE	FY2012 FINANCIAL AUDIT	\$41,500.00
308213	0	206074	834	WILLOUGHBY INC	DIESEL FUEL FOR STATION 1-2-3	\$6,899.80
307286	0	206102	834	WILLOUGHBY INC	FUEL FOR PUBLIC WORKS	\$12,150.77
24549	0	206139	20520	WILSON MABLE - RENTA		\$49.13
24580	0	206170	20537	WINESET HILL CONST		\$14.72
24522	0	206112	20493	WINTERS BENJAMIN S		\$36.92
081213	0	206245	16584	WOODRUFF KIMBERLY	REIMBURSE VET STUDENT MEALS	\$110.77
24618	0	206208	20570	WOODS BROOKSIE N		\$16.02

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
24612	0	206202	20564	WOODS MICHAEL		\$25.89
24541	0	206131	20512	YELVERTON JOHN & MOR		\$36.02
080713	0	206558	20593	YOUNG LATONYA	PER DIEM - TUPELO MS - ADVANCED EMD COURSE	\$123.00
24586	0	206176	20538	ZELLERS PAT & JOHN -		\$23.39
24529	0	206119	20500	ZOLLINGER RIKSON R.		\$37.37

Total Invoices Paid on this Docket: \$923,771.95

City of Southaven
Docket of Claims



Warrant #: S-082013 & S-082013

Page 1 of 1

City of Southaven Claims Docket
Warrant #: S-082013 & S-082013

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
4937	0	206530	12445	ACCURATE LAW ENFOR	S FERGUSON 2013 ALLOT	\$104.98
SI2801	0	206570	223	CROW'S TRUCK SERVICE	E1 FRONT AXLE ALIGNMENT	\$512.00
SI2373	0	206572	223	CROW'S TRUCK SERVICE	E2 A/C REPAIR	\$583.76
SI2561	0	206571	223	CROW'S TRUCK SERVICE	E2 REPAIR COOLING SYSTEM	\$345.49
PI14497	0	206289	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$3.66
R428	0	206567	223	CROW'S TRUCK SERVICE	RENTAL OF FREEZER TRUCK FOR DIZZY DEAN	\$1,469.04
SI2704	0	206569	223	CROW'S TRUCK SERVICE	U3 YEARLY INSPECTION	\$130.00
SI2227	0	206568	223	CROW'S TRUCK SERVICE	U6 INSPECTION	\$334.40

Total Invoices Paid on this Docket: \$3,483.33

24. Executive Session