



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 17, 2013
6:00 p.m.
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: September 3, 2013 & Special Meeting September 12, 2013
5. Swearing-In of Mayor's Youth Council
6. Proclamation: "Odis McCord Classic"
7. Resolution Declaring September 23-27, 2013 "Stormwater Awareness Week"
8. FY 2013 Audit Acceptance of Proposal
9. Summerwood and Whitten Place Subdivisions Low Pressure Sewer System Request for Contract Time Extension
10. Bid Package Recommendations for the Electrical Contractor and Emergency Generator
11. Stateline Road/Tchulahoma Signal
 - a. Request for Approval For ICA Engineering to perform design of Stateline Road/Tchulahoma Signal
 - b. Authorize to go to bid for Stateline Road/Tchulahoma signal
12. Authorization for bid for Stateline Road Drainage Project at Southpoint Church Entrance
13. Surplus Equipment – SPD
14. Resolution To Clean Private Property
15. Planning Agenda: Item #1 Design review application for Candlewood Suites Hotel between Southcrest Pkwy. and Airways Blvd.
Item #2 Design review application for multi-tenant building, lot 9 of Bob White Subdivision on the east side of Getwell Road, south of Goodman Road
16. Mayor's Report
17. Citizen's Agenda
18. Personnel Docket
19. Committee Reports
20. City Attorney's Legal Update
21. Claims Docket
22. 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.

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL

September 3, 2013

6:00 p.m.

AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: August 20, 2013
5. Budget Hearing
6. Swinnea Road MOU
7. Amendment No. 1 between U. S. Corp of Engineers and City of Southaven – Master Plan
8. Request by Summit MMA for sale of Beer at Southaven Arena
9. Bid Award Recommendation for the Plum Point Road Area Sewer Expansion Project
10. Amendment to the BLC Contract for Utility Sewer Easement Mowing
11. Resolution To Clean Private Property
12. Planning Agenda:
 - Item #1 Application by Entergy for subdivision approval of a 2 lot subdivision on the west side of Hwy. 51, south of Dorchester Drive
 - Item #2 Application by William Smith for subdivision approval to revise Dickens Place Sec. "C" lots 204 and 217
 - Item #3 Application by Kim Krueen for subdivision approval of a one lot subdivision on the south side of College Road, east of Getwell Road
 - Item #4 Ratification of the College Road right of way removal plat for Ole Meadows Sec. Ole Meadows Sec. "D"
13. Mayor's Report
14. Citizen's Agenda: Mark Worley
15. Personnel Docket
16. Committee Reports
17. City Attorney's Legal Update
18. Claims Docket
19. 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.

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MINUTES OF THE REGULAR MEETING OF SEPTEMBER 3, 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 3rd day of September, 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 Mayor Musselwhite, Sheila Heath, and Nick Manley, City Attorney. Approximately eighty (80) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of August 20, 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.

BUDGET HEARING

Mayor Musselwhite closed the regular meeting of the Board of Aldermen and opened the Budget Hearing.

Mr. Chris Wilson presented the 2013/2014 Budget. A copy of this budget presentation will be attached to these minutes.

Mayor Musselwhite reported that there will be a Special Meeting of the Mayor and Board of Aldermen on Thursday September 12, 2013 at 9 A.M. to formally adopt the budget. Mayor asked if there were any questions from the Board or the audience. There were no questions on the 2013/2014 Budget.

Mayor Musselwhite closed the Budget Hearing and reopened the regular meeting of the Mayor and Board Aldermen.

Mayor Musselwhite stated that in place of the Mayor's report he will be talking about the budget.

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Mayor reported that some of the things touched on in the Budget Hearing were priority. Some being:

Swinnea Road Project 50/50 split with DeSoto County
Getwell Road Project 80/20 with the State of MS
Elmore Road Project; we had money from a previous development
Nail Road Project; moving Nail Road from Elmore to Swinnea
Refinancing the Parks Building to save on DEBT Service
Senior Building; they are about to start on a plan for that
Drainage and flooding issues; he is working on a formal capital improvement plan for national disasters.

SWINNEA ROAD MOU

Mr. Nick Manley, City Attorney presented this to the Board.

Mr. Manley stated that the MOU has been discussed at previous meetings. Supervisor Gardner came to the meeting and stated that DeSoto County is willing to assist with the cost associated with Swinnea Road expansion and provide funding for the project for \$1.2 million. This Board authorized Mr. Manley to put a MOU together along with the County Attorney. Alderman Payne made the motion to approve the MOU as presented and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Flores. Motion was put to a vote and passed unanimously.

AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR IMPROVING A SECTION OF SWINNEA ROAD

COME NOW, DeSoto County, Mississippi, by and through its governing authority, the Board of Supervisors, (the "County") and the City of Southaven, by and through its governing authority, the Board of Aldermen, (the "City") and enter into this Agreement relating to work to be performed for the development, design and construction of improvements to Swinnea Road, from Church Road North approximately to its intersection with Gaylon Drive, in DeSoto County, Mississippi and recite as follows:

WHEREAS, Swinnea Road, north of Church Road, terminates at or near Russ Cove and recommences at or near Gaylon Drive, leaving a break in the road for a distance of approximately 1,900 feet; and

WHEREAS, the County and City desire to develop Swinnea Road so as to have a continuous flow from Church Road north to Nail Road, which will

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require improvements to the intersection of Church Road and Swinnea Road, as well as constructing approximately 1,900 feet of roadway connecting the Swinnea Road's current two points of termini identified above; and

WHEREAS, the County and City desire to undertake road construction consisting of the complete build out of approximately 1,900 feet of roadway, 36 feet wide with 4 feet of shoulder and including grading for 5 lanes, connecting Swinnea Road from its termini at or near Russ Cove with the termini at or near Gaylon Drive, as well as for certain necessary improvements to the Swinnea Road intersections with Church Road, Russ Cove and Gaylon Drive (the "Project"); and

WHEREAS, the parties mutually agree that completion of the Project will be beneficial to the County as a whole and the City as a whole, and will provide an additional north-south transportation corridor from Church Road to Nail Road; and

WHEREAS, the County and City wish to cooperate so as to expedite the Project located within the municipal limits of the City, and desire to take all steps necessary to make the Project possible; and

WHEREAS, the City does affirm by the signature of its representative on this document that it has the right to perform the work required by the Project, and, further, by the signature of its representative on this document does affirm that the Board of Alderman for the City has appropriately voted to allow the Project to proceed within its municipal boundaries and to enter into this contract; and

WHEREAS, the County does affirm by its representative's signature on this document that it has the right to contribute funds and contract for work necessary for the completion of the Project and, further, by the signature on this

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document does affirm that the DeSoto County Board of Supervisors has appropriately voted to undertake the Project and enter into this contract; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Sections 21-37-3 and 65-7-83 allow the parties to enter into a contract to accomplish its purpose and exercise concurrent jurisdiction over the Project.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The County through its engineers, agents and contractors, shall undertake the necessary steps to complete all phases of the Project including, but not limited to, right of way acquisition, advertising for construction contracts, awarding of construction contracts, supervision of construction and inspecting of "as built" improvements. Such work may include, but not be limited to the attached scope of work. The City consents to the County undertaking such work and having overall administration and oversight of the Project.

2. Neel Schaffer has been retained by the City to serve as the engineer for the Project. Neel Schaffer will serve as the liason between the City and the County with respect to the Project and will coordinate Project development, receive and transmit information and instructions to both parties and have the authority to supervise and administer the Project for the City in cooperation with the County. The County Road Manager will designate a project manager or representative with whom the City and Neel Schaffer will communicate. The City likewise agrees to designate a project manager or representative to act on behalf of the City to coordinate with the County Road Manager, receive and transmit information and instructions and have the authority to supervise the work described herein for the City.

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If any disagreement arises between the County Road Manager and the City's designated representative regarding the engineering, design, construction, inspection and testing, or other aspect of the Project, as such is located within the City's municipal limits, and such disagreement cannot be resolved the matter shall be referred to the County's Board of Supervisors and the City's Board of Alderman for resolution.

- a. All studies, designs and plans for the Project have been prepared by
Neel

Schaffer at the request of the City and have been reviewed by the County Road Manager. The parties find such plans and designs to be in accordance with any design and construction standards mandated upon the City by the Mississippi Department of Transportation (hereafter "MDOT"), where applicable, and where there are no applicable mandates from MDOT, then the City's applicable design and construction standards have been applied.

The City permits the County access to all construction designs, plans, specifications, sitemaps and related documents necessary to complete the Project. Further, the County and the City will participate in joint review meetings with representatives of all affected City and County departments during the course of the Project in order to avoid conflicts.

4. The County, with the City's Board approval, shall advertise and solicit all bids required for the Project. Upon request, the County will provide the City with copies of the bid proposals received for any work, along with the recommended party to whom the bid will be awarded.

5. The County shall be the party to award all bids related to the Project, in its discretion, but after good faith consultation with the City, and shall be the party who executes and enters into all contracts for work to be performed, services to be

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provided and purchases to be made. County will provide City with a written notice of the schedule for the advertisement of bids, award of contracts and construction of the Project.

The estimated project construction cost is Two Million Two Hundred Thousand Dollars (\$2,200,000.00). The County has agreed to contribute one half the costs, not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00) towards the total Project Costs as defined in Paragraph 8. In an effort to stay within budget estimates, and after good faith consultation with the City, the County reserves the right to reject any and all bids, or alternates/portions thereof, or to re-advertise for the receipt of bids, as it deems appropriate and necessary.

6. All construction contracts let by the County will include a requirement that the contractor provide the payment and performance bonds as required by the law of the State of Mississippi, for the benefit of the County and City and with County and City named as co-obligees. Further, the County will require all contractors retained for any aspect of the Project to provide the appropriate liability insurance in accordance with the County's standard requirements for road construction projects. Such insurance to remain in effect throughout the term their contracts with the County and to name the City as an additional insured.

7. To the extent possible, all work related to the Project will be performed within existing road rights-of-way or easements, whether County or City held. City hereby grants to the County the right to use all City easements, rights of way and property as necessary for the purposes of the Project.

It is anticipated that existing rights of way and easements will not be sufficient to provide for the entire scope of the project. As it becomes necessary to obtain any additional right-of-way or easement to complete the Project the County

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shall be responsible for acquiring the same. The County shall be responsible for all costs and expenses attributable to the acquisition of such additional rights of way or easements. The County shall negotiate all acquisitions of additional rights of way, easements or other property interests required with the affected landowners, or their representatives. Further, the County shall be the party responsible for filing and litigating any eminent domain actions that become necessary for the acquisition of property rights necessary for the completion of the Project. The City authorizes the County, through County's legal counsel, at the rates customarily used by the County's legal counsel for land acquisition and in conjunction with the City's legal counsel, to acquire all rights of way and easements for the benefit of and use by the City, with the City named as the grantee. City will cooperate and assist the County with such acquisition as may reasonably be requested. Upon the purchase of property and in the event that an eminent domain action is required for land acquisition, the County shall notify the City for City Board approval.

8. The costs of advertising for bids, fees and expense with drafting and review of contracts with the various contractors, construction, all fees and expenses associated with securing rights of way and easements whether by negotiation or eminent domain proceedings (which include title searches, appraisals, attorney fees, expert witness fees and court costs), payment of just compensation to landowners for property rights acquisition, and all costs of construction are collectively referred to as the "Project Costs." Notwithstanding the foregoing, except as otherwise set forth, each party shall be responsible for its own engineer and attorney fees, or other fees, expenses and/or costs of its staff, consultants and contractors which they unilaterally incur.

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The County agrees to contribute one half (1/2) the funds necessary, but not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00), for the Project Costs. Should the Project Costs exceed Two Million Four Hundred Thousand Dollars (\$2,400,000.00) the County will not be obligated to contribute more than One Million Two Hundred Thousand Dollars (\$1,200,000.00) and the City will be solely responsible for all Project Costs in excess of the shared Two Million Four Hundred Thousand Dollars (\$2,400,000.00).

9. The County will pay the Project Cost invoices as they come due and will provide the City with copies of the invoices and proof of payment. Upon payment being made to a property owner for property rights acquired, the County will provide the City proof of the nature and extent of the acquisition and the payment made therefore. Within forty five (45) days of receipt from the County of a Project Cost invoice, or documentation of compensation paid to a property owner for property rights acquired, the City will tender a reimbursement payment to the County in an amount equal to fifty percent (50%) of the total shown.

10. Within sixty (60) days of the close out of the Project (i.e. payment of all Project Costs incurred), the County will provide to the City an accounting of the Project Costs and all payments made. The purpose of the audit is to fully and completely identify the total Project Costs incurred. Further, the City shall have the right, upon reasonable notice to the County, to obtain an independent audit of the Project for the purpose of verifying the total Project Costs.

11. Per paragraph 8, the County's total contribution to the Project is fifty percent (50%) of the Project Costs not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00). In the event an accounting of the Project Costs reveals that the County paid more than One Million Two Hundred Thousand

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Dollars (\$1,200,000.00), the City shall reimburse the County the amount of the over expenditures.

12 The City agrees to relocate any City owned or maintained utilities as may be required by the Project. Unless otherwise agreed such relocation will be at the City's sole expense.

13. The County agrees the bid specifications it advertises, and which the County will require the contractors to comply with, will be in accordance with the specifications provided by Neel Schaffer as prepared during the engineer and design phase leading up to the Project.

14. The parties agree to cooperate in good faith with each other, be supportive of the other, and lend such reasonable assistance to each other as is necessary throughout the property acquisition, construction and management of the Project.

In this respect:

a. the City will expeditiously review any applicable permit applications submitted to City;

b. the County and the City will expeditiously coordinate and perform any inspections and test as determined necessary or reasonable by either party or Neel Schaffer, and each party will designate inspectors to make any such inspections.

The City's inspectors shall communicate any issues found to the County Engineer in a timely manner;

c. each will report to the others designated representative any deficiencies observed in design, engineering or construction of the Project; and

d. execute such additional documents and agreements as may be reasonably necessary or convenient to carry out the intent and purpose of this agreement or for the completion of the Project.

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15. For any permits required by the City for any aspect of the Project, the City will assess the same fees which the City applies to road construction projects undertaken by the City, provided that the City agrees to waive any such fees to the extent the City has the authority and discretion to do so. Further, the review process for any such permits shall be the same process the City applies to its own road projects and expedited to the fullest extent possible.

16. The City reserves the right to review all requests for change orders that arise during the course of the Project. Should the City approve or reject any request for a change order it will notify the County Road Manager of its approval or rejection. The County Road Manager will present the change order to the Board of Supervisors along with the City's request to approve or reject the change order. The Board of Supervisors will act upon the requested change order in the manner requested by the City provided the Board of Supervisors finds the approval or rejection of the change order is consistent with applicable state law. The Board of Supervisors will not be required to approve or reject a change order if it finds such action would be contrary to applicable law.

17. Upon completion of the Project, and for a period of one year thereafter, the City will monitor the roadway and advise the County Road Manager of any deficiencies identified in the design or construction. The County will require of its contractors that any deficiencies in the design or construction as identified by the City within this one year period will be repaired consistent with such warranties and guarantees provided by the contractor. After the period of one year from the date of completion, if the roadway is found by the City's engineer to have passed inspection, the City will notify the County that the Project is ready for acceptance and the City will immediately accept, and thereafter will maintain, all elements of the Project. Upon the City's acceptance of the Project the County will transfer to

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the City any remaining contractors warranties, guarantees and bonds, to the extent such are transferable.

18. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may be terminated at any time upon the mutual written agreement of the parties. provided, however, the County shall not be required to approve any termination which would cause the County to be in default or breach of any agreement it has with any contractor in relation to the Project.

Upon the termination of this agreement, under either provision, the County will pay all invoices then due and, consistent with paragraph 9, the City will reimburse the County one half (1/2) the costs and expenses incurred, subject to the maximum limits of contribution required of the County, and one hundred percent (100%) of the costs and expenses should they exceed the County's obligation of One Million One Hundred Thousand Dollars (\$1,200,000.00).

19. 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 party's designated representative.

20. This agreement shall remain in effect until the completion of the terms set forth herein.

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21. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by either party are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by the canceling party to the other party.

22. Miscellaneous provisions:

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

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not effect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

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

e. In the event this Agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors or the Board of Alderman for the City of Southaven, it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same.

f. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this contract to other

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

DESOTO COUNTY, MISSISSIPPI

BY: _____
MARK GARDNER, PRESIDENT
BOARD OF SUPERVISORS

DATE: _____

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ATTEST:

CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____
CITY CLERK

AMENDMENT NO. 1 U. S. CORP OF ENGINEERS AND CITY OF SOUTHAVEN-MASTER PLAN

Mr. Nick Manley, City Attorney presented this to the Board.

This amendment will be in the event that we get more funding through the water bill for the water resources act. This will amend the City's agreement with the Corp of Engineers that will allow us to receive more funds but will also require the City to produce more money for the 50/50 match. Alderman Brooks made the motion to approve to approve amendment no. 1 and allow Mayor Musselwhite to sign the amendment. Motion was seconded by Alderman Gallagher. After a discussion, motion was put to vote and passed unanimously.

REQUEST BY SUMMIT MMA FOR SALE OF BEER AT SOUTHAVEN ARENA

Mr. Jamie Houston asked the Board for permission to sell beer at the MMA Summit to be held at the Arena. He stated that he is the owner and he promotes his own shows. He stated that he has never had a problem with beer sales in the past. He will have security at this event and the security will be approved by the Southaven Police Department. He noted that he had previously paid the deposit before the new deposit fees were implemented by the Board. Alderman Ferguson made the motion to allow Summit MMA permission to sell beer at the Southaven Arena, and allow him to pay the deposit of \$500.00 because he had reserved the Arena prior to the new policy going into effect, and allow Mayor Musselwhite to sign the lease. Motion was seconded by Alderman Payne. After a discussion, a motion was put to vote and passed unanimously.

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BID AWARD RECOMMENDATION FOR THE PLUM POINT ROAD ARE SEWER EXPANSION PROJECT

Mr. Ray Humphrey stated that in June 2013 the City accepted and opened sealed bid for the Plum Point Road Sewer Main Project. This is across the street from SBEC on Getwell over to Tchulahoma along Plum Point Road. This area has been annexed for years by the City and is still without city sewer service. Civil Link has reviewed the bids have made the recommendation that the city award the bid to C B Developers in the amount of \$184,323.81. Alderman Gallagher made the motion to take the recommendation of Civil Link and award the bid Pursuant to ississippi Code 31-7-13 to C B Developers in the amount of \$184,323.81. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

AMENDMENT TO THE BLC CONTRACT FOR UTILITY SEWER EASEMENT MOWING

The BLC amendment to the contract was presented by Mr. Nick Manley, City Attorney.

Mr. Manley reported that Mr. Humphrey would like to add mowing of the sewer easement to BLC's current contract for condemnation mowing. These easements will only be mowed about twice a year at the same rates currently contracted for with BLC. Alderman Brooks made the motion to approve the amendment to the BLC contract and allow sewer line easement to be mowed at current bid rates and allow Mayor Musselwhite to sign said amendment. Motion was seconded by Alderman Gallagher. 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 located at the following address, to-wit: **8676 Highway 51, 7730 Mary Payton Drive, 2187 Stateline Road, 2321 Ashland Drive, 6165 Malone Road, 8111 Getwell Road, 8089 Getwell Road, 480 Airport Industrial Drive, 7395 Bridle Cove, 1410 Ashley Cove, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600**, 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, September 3, 2013**, by United States mail and by posting said notice, to determine whether or

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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, September 3, 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: **8676 Highway 51, 7730 Mary Payton Drive, 2187 Stateline Road, 2321 Ashland Drive, 6165 Malone Road, 8111 Getwell Road, 8089 Getwell Road, 480 Airport Industrial Drive, 7395 Bridle Cove, 1410 Ashley Cove, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris. Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of September, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH,
CITY CLERK

(S E A L)

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PLANNING AGENDA

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

ITEM #1 Application by Entergy for subdivision approval of a 2 lot subdivision on the west side of Highway 51, South of Dorchester Drive. Entergy is asking to split this lot into two lots. Lot one will encompass 4.32 acres and with the existing office building and associated parking. Lot 2 encompasses 34.15 acres and houses the actual substation lines and equipment. She reported that this was approved unanimously through the Planning Commission. Alderman Beshears made the motion to approve Item #1 and allow Entergy to split the lots, as presented to this Board. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

ITEM #2 Application by William Smith for subdivision approval to revise Dickens Place Sec. "C" lots 204 and 217. The property owner at lot 204 Winds let Cove, purchased the lot behind his home lot 217 and it is on Cumberland Drive. He is requesting to merge these two lots into one lot consisting of 1.66 acres. Mrs. Choat-Cook reported that while this is in compliance she has a couple concerns. One being that there is an active sewer easement along lot 217 and they agreed to sign an affidavit acknowledging the city's easement and understands that we have the right to go on this lot for maintenance and repairs. Second concern is that the applicant will need to gain signatures from lots 216, 218, and 219; lots 153 and 154 and also lots 203, 205 and 202. Planning Commission voted unanimously to approve Item #2 once all of these stipulations are met. They will be required to have any fences at least 50' from the rear lot line. Alderman Flores made the motion to approved Item #2 with all amendments and stipulations for the signature requirements being met. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

ITEM #3 Application by Kim Krueen for subdivision approval of a one lot subdivision on the south side of College Road, east of Getwell Road. Mr. Krueen is requesting to carve out a seven acre lot out of an existing 21.08 parcel of land. The remaining 14+ acres has agricultural land uses on them including horses, hale bailing and other farm land items. Per the applicant, the reason for the one lot subdivision is for a residential sale of the seven acres with no future proposed used on the property. Alderman Flores made the motion to approve Item #3 as presented to this Board. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

ITEM #4 Ratification of the College Road right of way removal plat for Ole Meadows Sec. Ole Meadows Sec. "D". Mrs. Choat-Cook reported that in 2009 the Board approved to vacate College Road from Lauderdale Estates to Swinnea Road. She reported that instead of the City keeping the ROW easements, they approved to vacate the road. After a short discussion, Alderman Payne made the motion to approve Item #4 as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

CITIZEN'S AGENDA

Mr. Don Franklin asked for an update on the Senior Citizens Building. He has asked that each of the them visit the DeSoto County Senior Citizen Building on Brookhaven to see how crowded the building is. Mayor Musselwhite assured him that they are still looking at the senior building. Mayor Musselwhite stated that he would give an update in three months.

Mr. Mark Worley- owner of the fruit stand at Goodman and Getwell. Mr. Worley is requesting permission to be able to sell yard art at that location. He currently has a transient vendors license for the fruit stand, and he is requesting permission to receive a variance to sell the yard art. His license is active through the first of December. Alderman Ferguson made the motion to allow Mr. Worley's business to sell yard art at his location at Goodman and Getwell, which shall expire December 1, 2013. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

PERSONNEL DOCKET

September 3, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Tenice Draper	P/T Crossing Guard	Police - 211	August 19, 2013	\$9.00
Erica Walton	P/T Crossing Guard	Police - 211	August 23, 2013	\$9.00
Justin Wooten	P/T Crossing Guard	Police - 211	August 26, 2013	\$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
James Fleming	Street Laborer III	Sanitation Operator III	August 28, 2013	\$ 6.25

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Christian Richardson	Tournament/Grounds	Parks and Recreation - 412	August 14, 2013	\$7.25
Steven Ferrell	Seasonal Laborer	Parks and Recreation - 411	August 15, 2013	\$7.50
James Carson	Seasonal Laborer	Parks and Recreation - 411	August 19, 2013	\$7.50
Don Smith	Sanitation Operator III	Sanitation - 850	August 21, 2013	\$16.90
Michael Wade	FireFighter III	Fire - 290	August 26, 2013	\$14.68

Alderman Brooks made the motion to approve the Personnel Docket of September 3, 2013 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

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COMMITTEE REPORTS

Alderman Flores along with Alderman Payne and Alderman Gallagher wanted to thank Chris Wilson, Edi McIlwain and the Department Heads for all their hard work on the preparation of the 2013/2014 Budget.

Alderman Ferguson reported that they will be having an Ordinance Committee meeting Friday morning.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 3, 2013, including demand checks and payroll in the amount of \$1,780,479.27. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

206673, 206716, 206770, 206790, 207184, 207307, 207312, 207349.

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 3rd day of September, 2013.

PERSONNEL AND LITIGATION

A motion was made by Alderman Flores to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to

Minutes, City of Southaven, Southaven, Mississippi

vote and passed unanimously. Alderman Flores made the motion to go into Executive Session for the purpose of discussing Economic Development and personnel. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously by the raise of hands.

Motions made during Executive Session

A motion was made by Alderman Brooks to authorize the purchase the properties for the Elmore Road North Project for an amount not to exceed the appraised value. The motion was seconded by Flores. The motion passed unanimously.

There was also a motion by Alderman Flores to hire Andrea Mullen as an Assistant City Clerk at \$35,000.00. Motion was seconded by Alderman Gallagher. Motion 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 Brooks to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, September 3, 2013 at 9:10 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

CITY OF
SOUTHAVEN

Fiscal Year 2014 Budget

FY 2014 BUDGET

- Southaven is the 3rd largest municipality in Mississippi with a population exceeding 50,000
- Southaven is averaging more than \$1 million per month in retail sales tax revenues
- Southaven's "Penny for Your Parks" funding program is on pace to generate over \$900,000 in FY 13
- Southaven's Bond Rating remains highly rated (AAA-)
- FY 2013 witnessed increased Building and Planning Permitting activity
- FY 2012 Audit (most recent audit) showed Southaven with \$75.8 million in net assets with a total fund balance and net income of \$9,673,947
- Heading into FY 13, Southaven has lowered its General Obligation bond debt by over \$6 million

FY 2014 BUDGET

- Southaven's commitment to public safety continues to be the focus of the City's public service.
- Southaven's property tax base was re-assessed by DeSoto County resulting in a decrease in our taxable property values by a net of \$10.6 million.
- Southaven continues to offer low taxes, low overall costs of living and dedicated public servants.
- Southaven is committed to holding the line on spending increases while continuing to build strong fund balances.
- Southaven continues to re-examine the way we provide municipal services and improving our operating policies and internal controls.

FY 2014 BUDGET

Factors to Consider for FY 2014 Budget

- Goals and Priorities of Governing Authority
- Reduced City-wide Assessed Valuation (Less Taxable Values)
- Capital Improvement Plan/Priorities
- Employee "Hard Costs"
 - Increase in PERS Contribution
 - Health Insurance Premiums
 - Worker's Comp Premiums
- Property and Liability Insurance
 - \$700,000 Premium
- Regulatory Compliance

FY 2014 BUDGET

For the 2014 Fiscal Year the City of Southaven is Proposing:

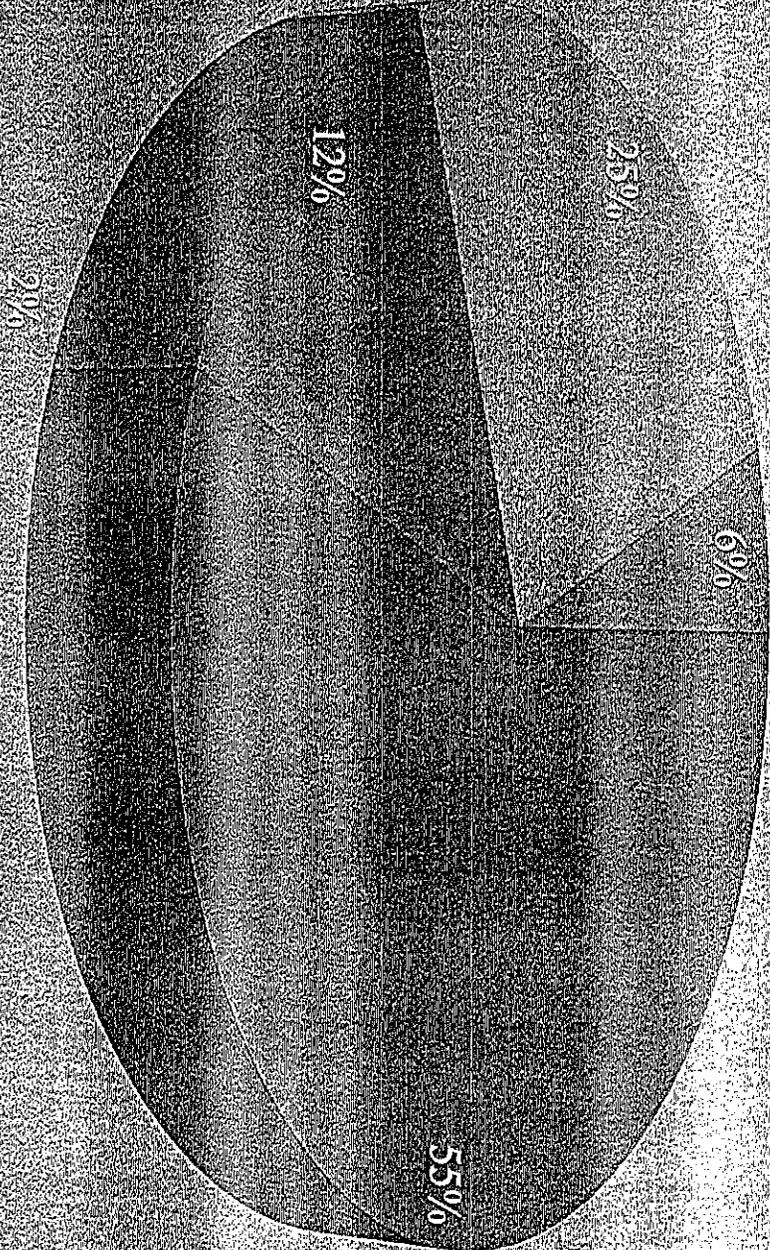
- A Balanced Budget with no property tax increase.
- Maintaining a millage (tax) rate of 43.73, which includes 6.0 mills for Sanitation Service.
- Hiring of two (2) additional police officers which brings total Police force to 110 sworn officers.
- Placing a new Ambulance unit into municipal service.
- Funding for upgrades in emergency communications.
- Making targeted reductions in expenditures to accommodate an unexpected real property assessment reduction.
- Hiring of three (3) additional Service Tech employees in the Utility Department.

FY 2014 BUDGET

Fund	FY 2014 Budget
General Fund	\$36,145,000
Debt Service Fund	\$ 7,950,000
Tourism Fund	\$ 1,120,000
Utility Fund	\$16,230,000
Sanitation Fund	\$ 3,635,000
TOTAL FY 14 BUDGET	\$65,080,000

FY 2014 BUDGET

EXPENDITURES



■ POLICE

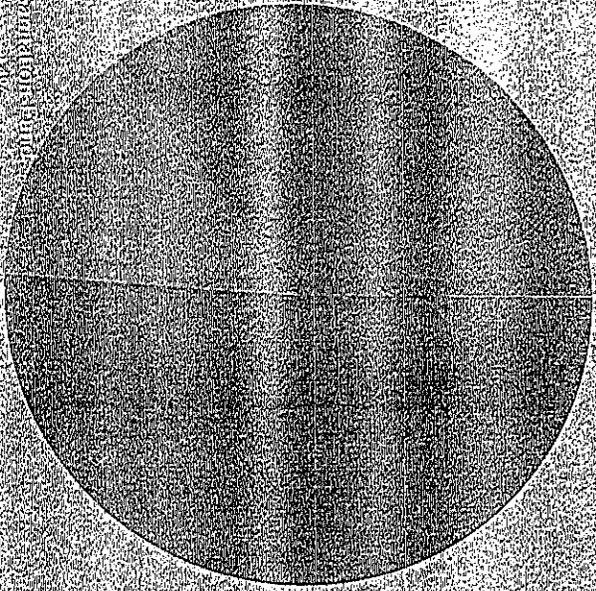
■ FIRE

■ PUBLIC WORKS

■ ADMINISTRATION

■ OTHER

FY 2014 BUDGET



CITY OF SOUTHAVEN
MISSISSIPPI
FISCAL YEAR 2014

FY 2014 BUDGET

General Fund Village provides funding, in addition to other revenue streams, for basic governmental services such as:

- Police
- Fire
- EMS
- Parks
- Planning
- Engineering
- Elected
- Clerk
- Elections
- Library
- Administrative
- Human Resources
- Code Enforcement
- Building
- Litigation/Legal
- Street and dumpsters
- Insurance Accounts (property insurance, workers comp)

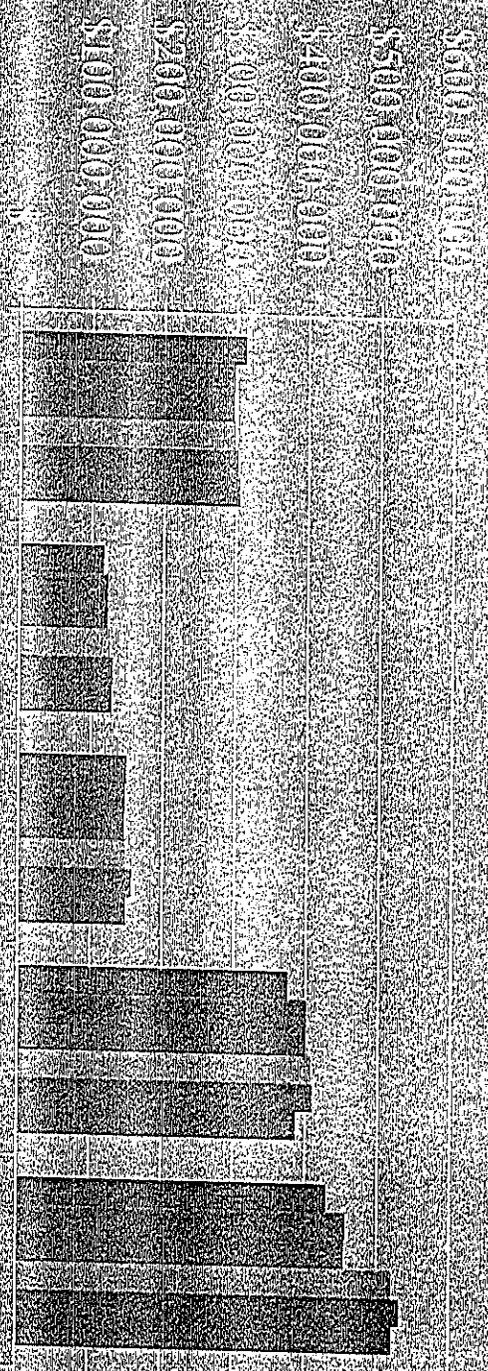
Debt Service Village provide funding for the City's annual general obligation bond payments.

Sanitation Village provides the funding for sanitation services. Voters approved a mill rate in lieu of monthly service charge in 2001.

Minutes, City of Southaven, Southaven, Mississippi

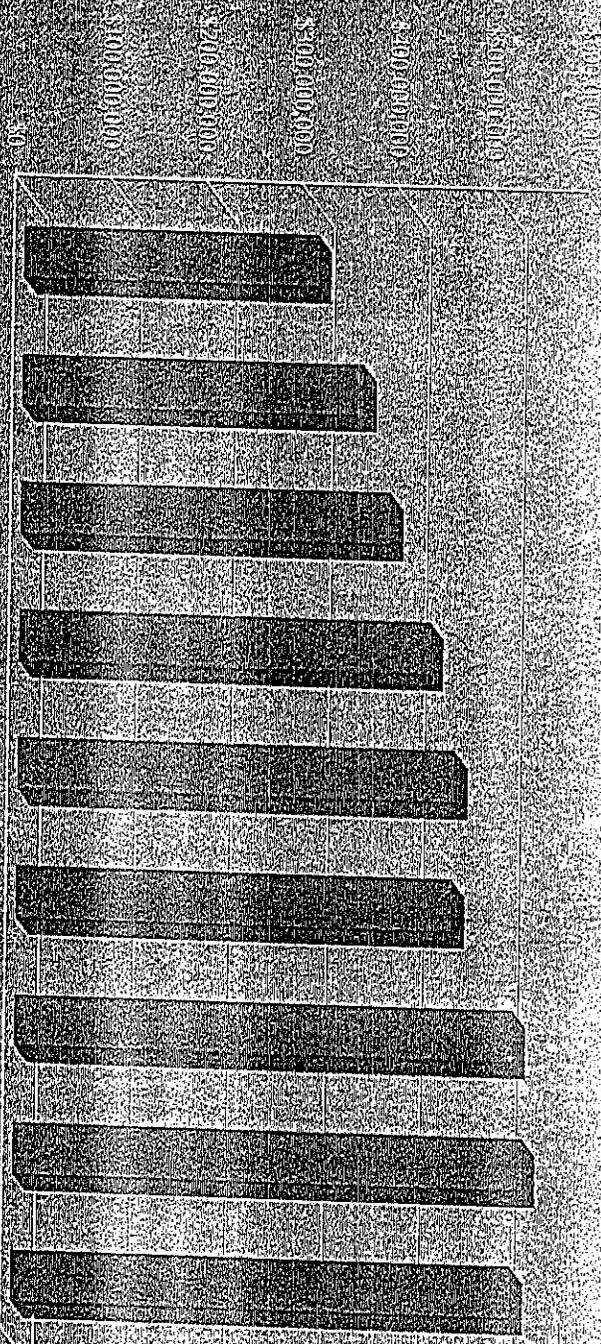
FY 2014 BUDGET

STAFF: JENNIFER W. HARRIS, CITY MANAGER
 JENNIFER W. HARRIS, CITY MANAGER



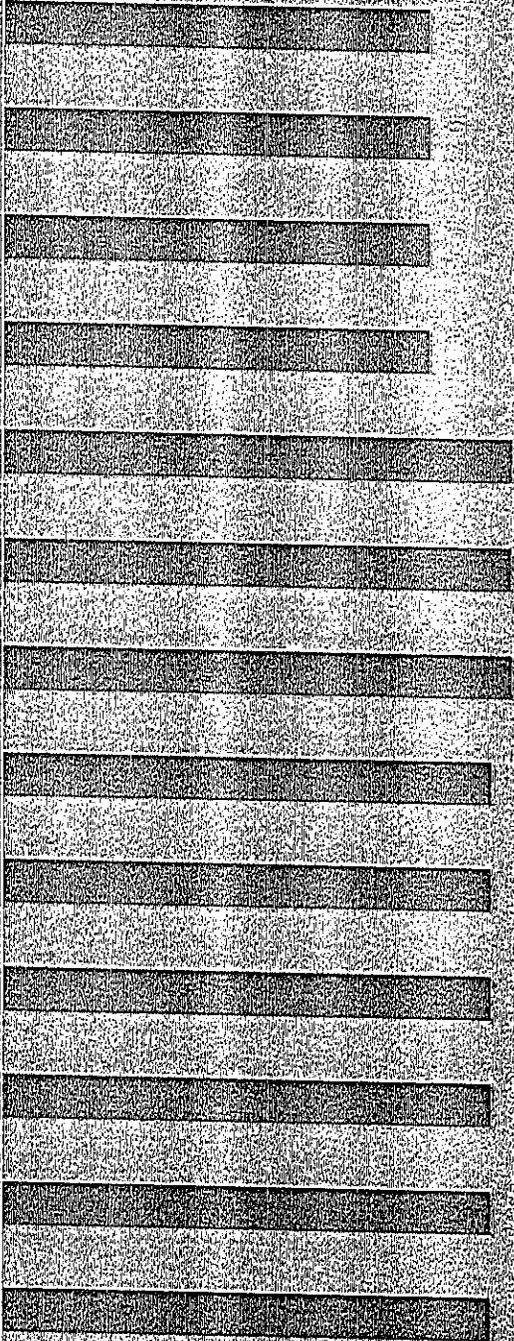
WALLES
 FIS
 OB
 HORN LAKE
 HERNANDO
 RURAL

HY 2014 BUDGET

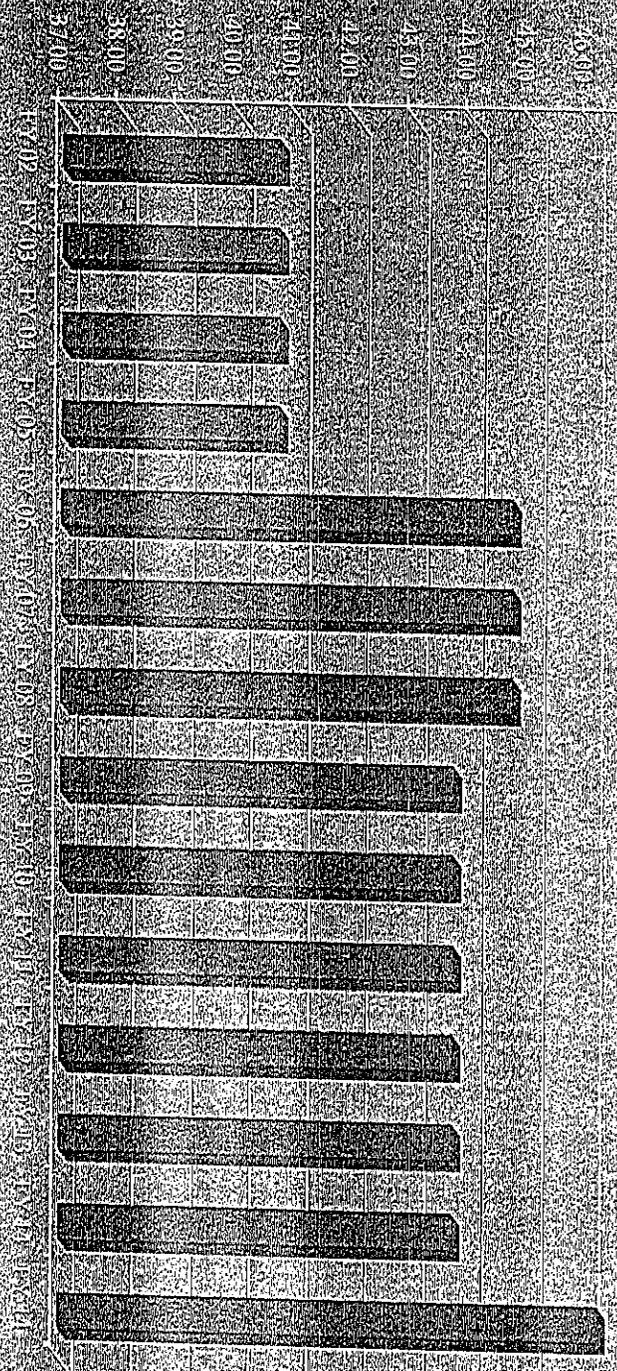


FY 2014 BUDGET

CITY OF SOUTHAVEN
COMMUNITY DEVELOPMENT
DEPARTMENT

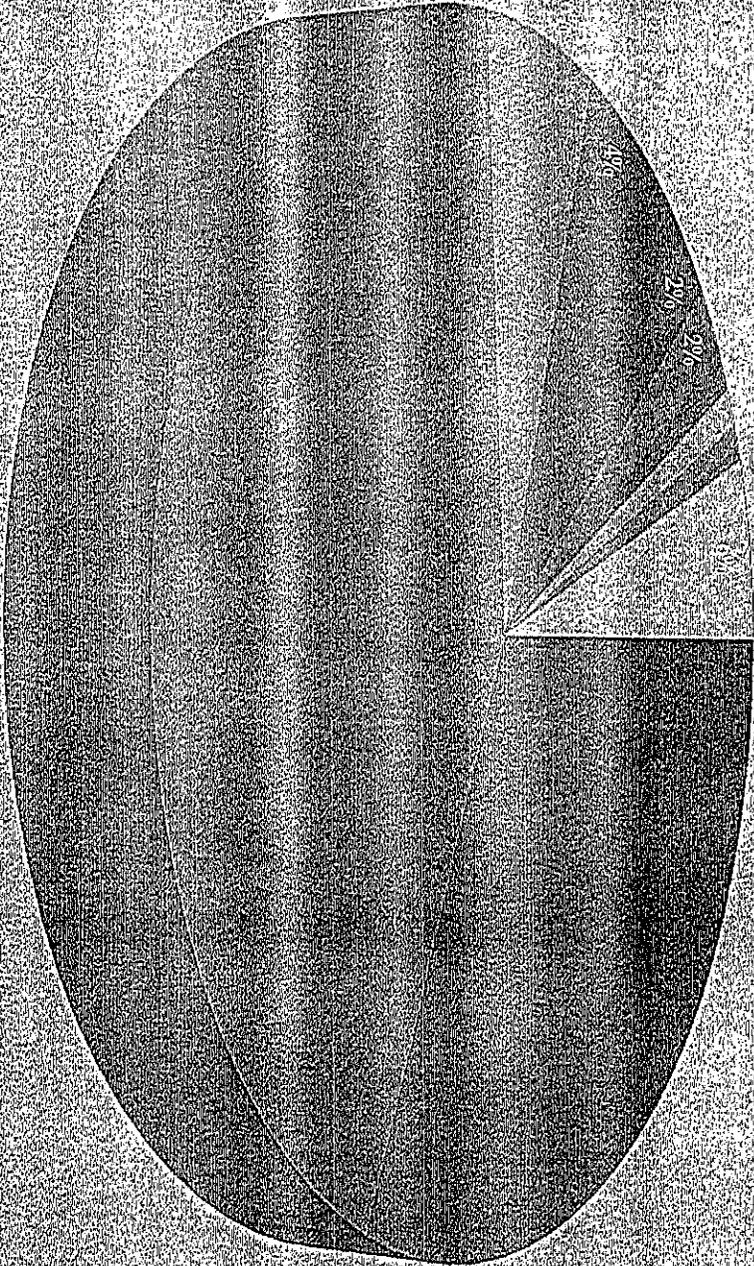


FY 2014 BUDGET



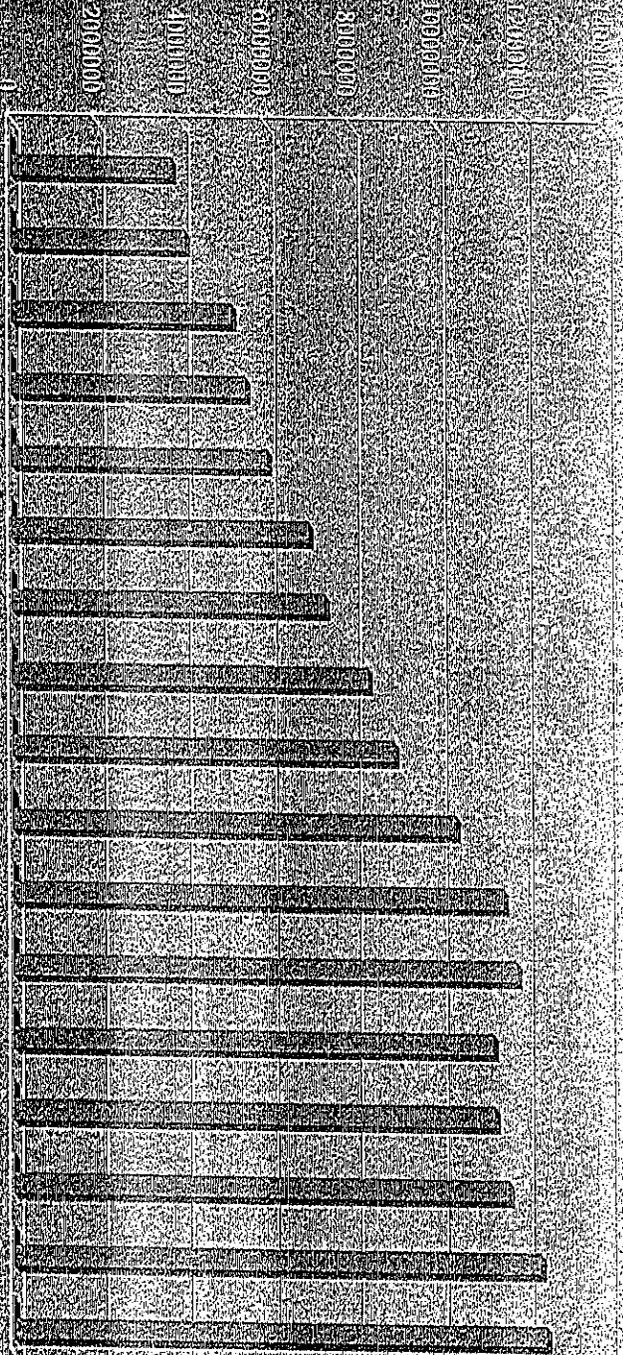
FY 2014 BUDGET

PERCENTAGE OF BUDGET



- Police
- Fire
- Public Works
- Administration
- Public Safety
- Community Development
- Other

FY 2014 BUDGET



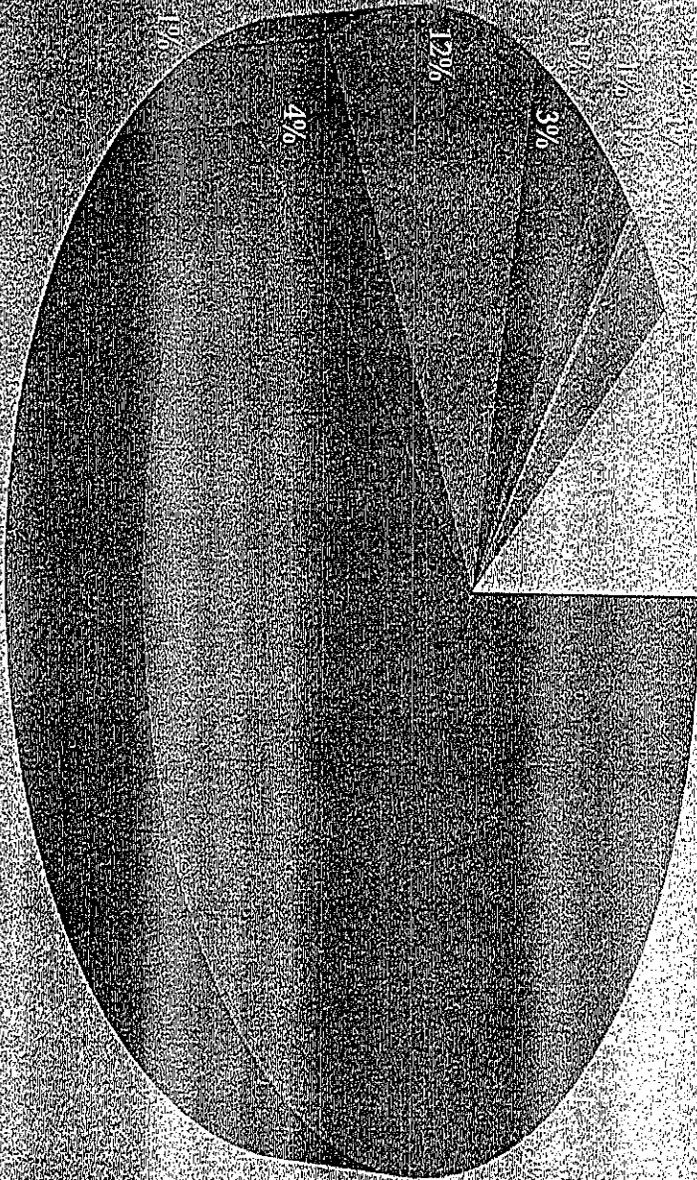
Minutes, City of Southaven, Southaven, Mississippi

FY 2014 BUDGET

General Fund Revenue Source	Amount
Property Tax	\$11,700,000
Sales Tax	\$12,000,000
Court Fines/Fees	\$ 3,110,000
Municipal Park Revenues	\$ 2,185,000
Franchise Fees	\$ 1,510,000
Ambulance Billings	\$ 900,000
County Road Tax	\$ 785,000
Grand Gulf/TVVA	\$ 775,000
Building/Planning Permitting	\$ 406,000
Municipal Property Leases	\$ 400,000
Fire Rating Rebate	\$ 260,000
Cell Tower Leases	\$ 150,000
All Other Sources	\$1,964,000

FY 2014 BUDGET

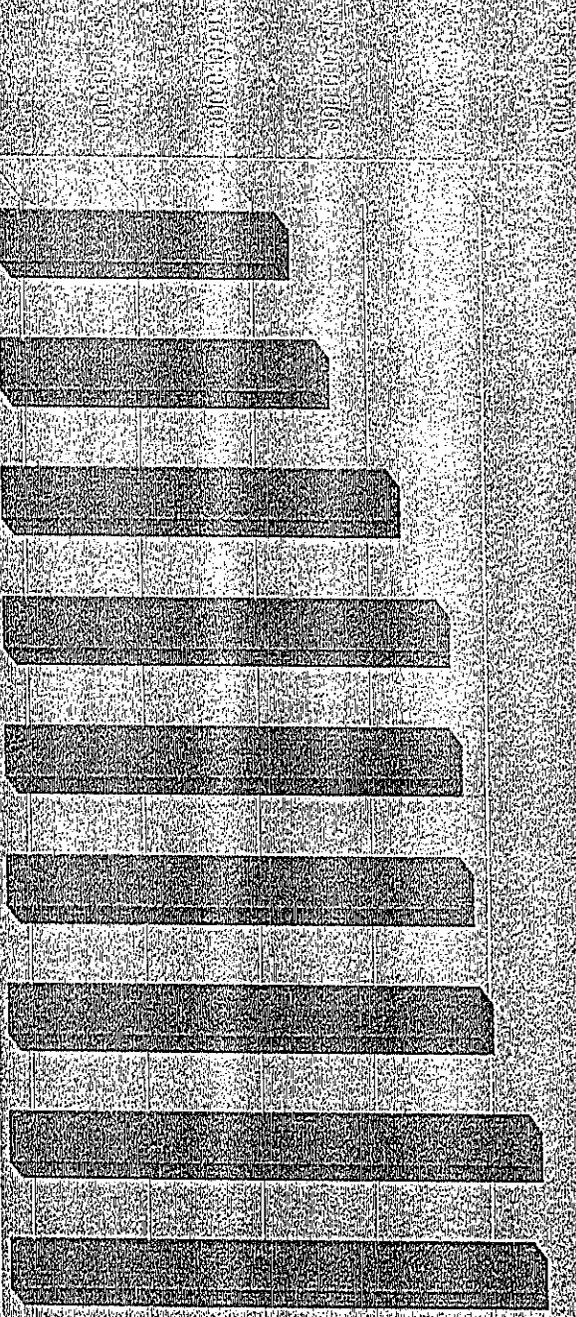
PROPORTION OF THE BUDGET



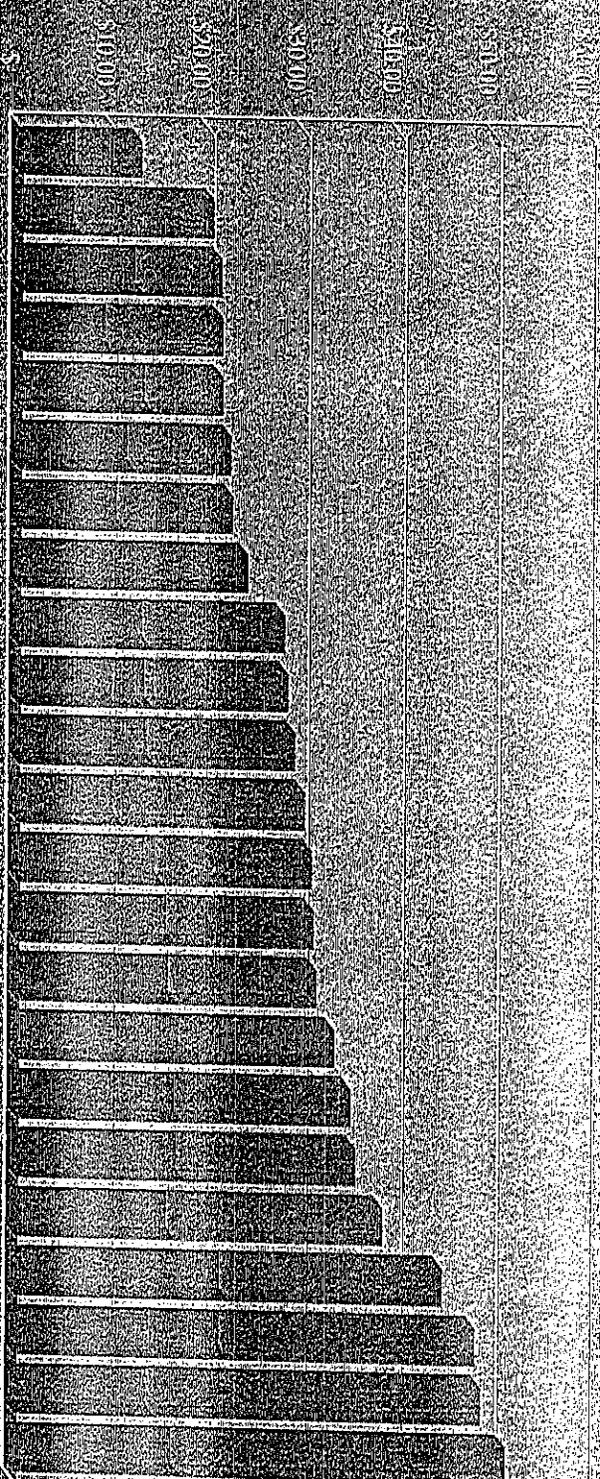
- General Fund
- Franchise Fee
- Intergovernmental
- Investment Income
- Lottery
- Miscellaneous
- Other
- Sales Tax
- State Grants
- State Lottery
- State Tax
- State Transfer
- Utility
- Other

FY 2014 BUDGET

FINANCIAL STATEMENTS



FY 2014 BUDGET



© 2014 SOUTHAVEN, MISSISSIPPI

FY 2014 BUDGET

Major Capital Improvement Projects

- Gerwell Road (Stateline to Goodman): \$1.7 million
- Swinnea Road (Nail to Church): \$1.1 million
- Elmore Road (Nail to Church): \$1.6 million
- Nail Road Extension (Swinnea to Elmore): \$800,000
- Drainage Issues Citywide
- Penny for Parks Improvements

Minutes, City of Southaven, Southaven, Mississippi



August 28, 2013
C-L Project No. 92111-513

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

REFERENCE: PLUM POINT SEWER EXPANSION PROJECT BID
(JUNE 2013)/ CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Ms. Heath

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on June 20, 2013 for the above mentioned project. If the City has the funding available, we recommend the award of this project to CB Developers Inc. based on the resulting tabulation of the bids. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL-LINK, LLC

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

Dan Cordell, PE
President

CC: Ray Humphrey

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

Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION													
CITY OF SOUTHAVEN													
PROJECT: PLUM POINT SEWER EXPANSION PROJECT													
Thursday June 20, 2013													
Item	Description	Unit	Estimated Quantity	C/D Developers		Eubank Construction		Rewell Construction		W&T contracting		Pro allo	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1.0	XXXX	\$ 8,239.59	XXXX	\$ 5,000.00	XXXX	\$ 2,285.00	XXXX	\$ 10,000.00	XXXX	\$ 10,000.00
2	Traffic Control	LS	1.0	XXXX	\$ 589.87	XXXX	\$ 3,000.00	XXXX	\$ 3,731.00	XXXX	\$ 5,000.00	XXXX	\$ 1,500.00
3	Clearing and Grubbing	LS	1.0	XXXX	\$ 294.99	XXXX	\$ 6,000.00	XXXX	\$ 3,330.00	XXXX	\$ 10,000.00	XXXX	\$ 4,000.00
4	Storm Water Permitting, Monitoring, and Reporting	LS	1.0	XXXX	\$ 294.99	XXXX	\$ 2,000.00	XXXX	\$ 3,727.00	XXXX	\$ 3,000.00	XXXX	\$ 2,000.00
5	Gravel Driveway Repair	SY	500.0	\$ 2.95	\$ 1,475.00	\$ 15.00	\$ 7,500.00	\$ 11.92	\$ 5,960.00	\$ 8.00	\$ 4,000.00	\$ 18.00	\$ 9,000.00
6	Silt Fence	LF	4,000.0	\$ 1.78	\$ 7,120.00	\$ 1.00	\$ 4,000.00	\$ 3.79	\$ 15,160.00	\$ 3.50	\$ 14,000.00	\$ 4.50	\$ 18,000.00
7	Erosion Control Blanket	SY	200.0	\$ 4.13	\$ 826.00	\$ 2.50	\$ 500.00	\$ 1.62	\$ 324.00	\$ 3.50	\$ 700.00	\$ 6.50	\$ 1,300.00
8	Hay Bale Checks	EA	100.0	\$ 8.26	\$ 826.00	\$ 6.00	\$ 600.00	\$ 6.22	\$ 622.00	\$ 12.00	\$ 1,200.00	\$ 40.00	\$ 4,000.00
9	Grassing	AC	2.3	\$ 235.99	\$ 542.78	\$ 2,000.00	\$ 4,600.00	\$ 2,280.00	\$ 5,244.00	\$ 2,660.00	\$ 6,118.00	\$ 4,300.00	\$ 10,350.00
10	Sodding	SY	3,600.0	\$ 2.18	\$ 7,848.00	\$ 3.00	\$ 10,800.00	\$ 6.27	\$ 22,572.00	\$ 8.00	\$ 28,800.00	\$ 3.10	\$ 11,160.00
11	Force Main - Open Trench - 2"	LF	3,600.0	\$ 2.53	\$ 9,108.00	\$ 3.50	\$ 12,600.00	\$ 8.40	\$ 30,240.00	\$ 7.00	\$ 25,200.00	\$ 12.15	\$ 43,740.00
12	Force Main - Open Trench - 2 1/2"	LF	4,300.0	\$ 3.13	\$ 13,459.00	\$ 4.00	\$ 17,200.00	\$ 8.60	\$ 37,020.00	\$ 8.00	\$ 34,400.00	\$ 12.29	\$ 52,755.00
13	Road Graveling - Jack & Dore w/ 4" PVC Casing Pipes	LF	750.0	\$ 17.11	\$ 12,832.50	\$ 40.00	\$ 30,000.00	\$ 27.85	\$ 20,887.50	\$ 25.00	\$ 18,750.00	\$ 32.50	\$ 24,375.00
14	Gate Valve and Box - 2"	EA	1.0	\$ 413.92	\$ 413.92	\$ 600.00	\$ 600.00	\$ 573.00	\$ 573.00	\$ 625.00	\$ 625.00	\$ 600.00	\$ 600.00
15	Gate Valve and Box - 2 1/2"	EA	6.0	\$ 502.04	\$ 3,012.24	\$ 600.00	\$ 3,600.00	\$ 675.00	\$ 4,050.00	\$ 700.00	\$ 4,200.00	\$ 675.00	\$ 4,050.00
16	Seepage Combination Air Valve	EA	7.0	\$ 3,806.19	\$ 26,643.33	\$ 4,400.00	\$ 30,800.00	\$ 3,320.00	\$ 23,240.00	\$ 6,100.00	\$ 42,700.00	\$ 5,800.00	\$ 40,900.00
17	Pressure Cleanout Assembly	EA	18.0	\$ 651.91	\$ 11,734.38	\$ 650.00	\$ 11,700.00	\$ 239.00	\$ 4,302.00	\$ 1,170.00	\$ 21,060.00	\$ 525.00	\$ 9,450.00
19	Connect to Existing Discharge Point Manhole	EA	5.0	\$ 351.98	\$ 1,759.90	\$ 700.00	\$ 3,500.00	\$ 1,192.00	\$ 5,960.00	\$ 1,500.00	\$ 7,500.00	\$ 950.00	\$ 4,750.00
19a	Pressure Sewer Service Line - Open Trench or HDD	LF	8,000.0	\$ 4.29	\$ 34,320.00	\$ 7.00	\$ 56,000.00	\$ 9.30	\$ 74,400.00	\$ 7.00	\$ 56,000.00	\$ 11.77	\$ 94,160.00
20	Pressure Sewer Service Box Assembly	EA	45.0	\$ 531.27	\$ 23,907.15	\$ 700.00	\$ 31,500.00	\$ 208.00	\$ 9,360.00	\$ 1,600.00	\$ 72,000.00	\$ 700.00	\$ 31,500.00
21	Gridder Pump Station - Adapt and Install (Gimplax - Single Steps)	EA	29.0	\$ 885.73	\$ 25,686.17	\$ 4,600.00	\$ 133,400.00	\$ 3,862.00	\$ 111,998.00	\$ 1,725.00	\$ 50,025.00	\$ 1,425.00	\$ 41,325.00
BID TOTAL					(\$194,323.81)		\$390,226.00		\$375,286.00		\$410,678.00		\$426,848.00

(*) - Indicates discrepancies between unit price and the total price of bids or misc calculations. The unit price governs and was used to calculate the total price which resulted in the charges marked above.
 NR - Indicates nonapproved bid

I certify that this is a correct tabulation of all bids received and read aloud for this project on the bid date of June 20, 2013



June 25, 2013
DATE:

Minutes, City of Southaven, Southaven, Mississippi

Board App 4-2-13

BLC

P.O.Box 1487
Southaven, Mississippi, 38671
Physical address is
841 Town and Country,
Suite 35 and 36
Southaven, Mississippi, 38671
Josh Bearden 901-268-5281
Tax ID# 427398520

BLC - Primary
GBS - as a back
up only!



BLC has been in doing business in the Southaven area for over ten years. We provide a variety of services in the landscape and clean up area. A few of our customers in the city of Southaven are:

Abbey's

Kubla Kahn

Deerchase office complex on Getwell

Grove Park office complex on Getwell

Snowden Commons

In Olive Branch:

Wind Stone office complex

Shops of Wind stone

Pass Reality

Gateway Tire

Abbey's

College Station offices

I can provide more locations on request. We have been providing service to all these locations for over 5 years (Kubla Kahn for the two years they have been in business).

We have no claims or law suits filed against us.

Minutes, City of Southaven, Southaven, Mississippi

Hourly pricing rates

\$22.00 per man hour weedeater/blower/hedgetrimmer /push mower

\$24.00 per man-hour chainsaw

\$40.00 per man-hour 40-horse tractor with 6ft. bush hog

\$60.00 per man-hour 100-horse tractor with 12ft. bush hog

\$40.00 per man-hour 48inch-72inch zero turn mower

\$70.00 per man-hour dump truck/trailer

\$55.00 per man-hour skid steer (277 caterpillar track loader)

\$15 per cubic yard removal of site debris (includes removal/disposal and driver)

\$55 per man-hour mini excavator (caterpillar 304)

\$65 per man-hour rubber tire back hoe (caterpillar 416)

\$130 per man-hour track loader (caterpillar 963C)

\$70 per man-hour truck and trailer tandem axle or gooseneck

\$120 per man-hour lowboy trailer

\$40 per man hour pressure washer

\$65 per man hour steam cleaner

Minutes, City of Southaven, Southaven, Mississippi

https://insured.firstcomp.com/index.cfm?event=document.view&do...
WC 00 00 01 A

**WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY
INFORMATION PAGE**

Original Printing

Issued March 4, 2013

Standard

Type : Stock
FirstComp Insurance Company
CENTRAL PARK PLAZA 222 SOUTH
15TH ST. STE 1500N
Omaha, NE 681021680
888-500-3344

NCCI Carrier Code: 35513
Policy Number:

WC0143341-01

Renewal of Policy:

Rewrite of Policy:

Fein # / Risk ID #:

427398520 /

1. The Insured's Name and Mailing address:

Josh Bearden
3384 Megan Dr
Southaven, MS 38672-6746
Phone: 9012685281

DBA Name:
SIC CODE: 0782

Other work place not shown above: See Attached Location Schedule

Type of entity: Individual

2. The policy period is from 03/04/2013 to 03/04/2014 [12.01 AM Standard Time] at the insured's mailing address.

3. A. Workers Compensation Insurance: Part One of this policy applies to the Workers Compensation Law of the states listed here: MISSISSIPPI

B. Employers liability Insurance: Part Two of this policy applies to work in each state listed in Item 3A .

The limits of our liability under Part Two are:

Bodily Injury by Accident:	\$ 100,000	each accident
Bodily Injury by Disease:	\$ 500,000	policy limit
Bodily Injury by Disease:	\$ 100,000	each employee

C. Other States Insurance: Part Three of this policy applies to the states, if any, listed here:

All states except those listed in Item 3A of the Information Page and the following states or territories: AZ, AK, AL, CA, CO, DE, District of Columbia, FL, GA, ID, IL, KY, LA, MA, MD, ME, MI, MT, NC, ND, NJ, NY, OH, OR, TX, UT, VT, WA, WI, WY, Puerto Rico and US Virgin Islands.

D. California Endorsements and Schedules

Other State Endorsements and Schedules:
WCPYMSCH, WC000000B, WC000308, WC000404, WC000406, WC000414, WC000419, WC000421C, WC000422A

4. The premium for this policy will be determined by our Manual of Rules, Classifications, Rates and Rating Plans. All information required is subject to verification and change by audit.

Minimum Premium: \$280.00

Deposit Premium: \$502.00

Total Estimated Annual Premium: \$502.00

Pay plan: 1-Pay - 100 %

Producer: Pointer Insurance Agency, Inc
705 Northwest Dr. Suite 4, 662-342-2980
Southaven, MS 38671-0346

Countersigned By:

Date: 03/04/2013

Servicing office:
FirstComp Underwriters Group, (888) 500-3344
Central Park Plaza, 222 South 15th Street, Suite 1500N
Omaha, NE 68102-1680

(See extension of information page for class code, rate and premium detail)

THIS INFORMATION PAGE WITH THE WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY AND ENDORSEMENTS, IF ANY ISSUED TO FORM A PART THEREOF, COMPLETES THE ABOVE NUMBERED POLICY

* 0010 30179191 *

1 of 18

* WC0143341-01 *

WC0143341-01 3/5/13 4:36 AM

Minutes, City of Southaven, Southaven, Mississippi



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/4/2013

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

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

PRODUCER Pointer Insurance Agency P. O. Box 346 8705 Northwest Drive, Suite 4 Southaven MS 38671		CONTACT NAME: Jon Pointer PHONE (A/C No. Ex): (662) 342-2980 FAX (A/C No.): (662) 342-2990 E-MAIL ADDRESS: jpointer@pointerinsuranceagency.com	
INSURED Josh Bearden 3384 Megan Drive Southaven MS 38672		INSURER(S) AFFORDING COVERAGE INSURER A: Columbia Insurance Group INSURER B: First Comp INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** Josh Bearden **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL ISUR INSR	INSR NYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CZPH80000083449	3/4/2013	3/4/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC0143341-01	3/4/2013	3/4/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Monroe Pointer/PROC5

ACORD 25 (2010/05)
INS025 (201005).01

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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: 8676 Highway 51, 7730 Mary Payton Drive, 2187 Stateline Road, 2321 Ashland Drive, 6165 Malone Road, 8111 Getwell Road, 8089 Getwell Road, 480 Airport Industrial Drive, 7395 Bridle Cove, 1410 Ashley Cove, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600, 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, September 3, 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.

Minutes, City of Southaven, Southaven, Mississippi

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, September 3, 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: 8676 Highway 51, 7730 Mary Payton Drive, 2187 Stateline Road, 2321 Ashland Drive, 6165 Malone Road, 8111 Getwell Road, 8089 Getwell Road, 480 Airport Industrial Drive, 7395 Bridle Cove, 1410 Ashley Cove, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600 is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES

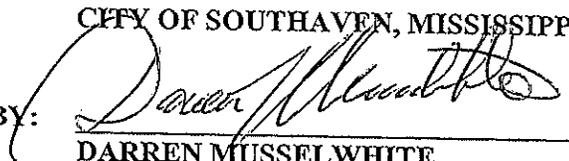
Minutes, City of Southaven, Southaven, Mississippi

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

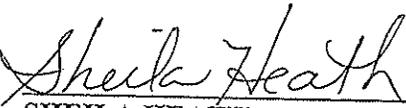
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of September, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	Entergy Mississippi, Inc. 639 Loyola Avenue, New Orleans, LA 70113 800-368-3749
Total Acreage:	38.48 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision application:	West side of Hwy. 51, south of Dorchester Drive
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to subdivide the Entergy Substation site on Hwy. 51 just south of Dorchester Drive into two lots. Lot 1 encompasses 4.32 acres with the existing office buildings and associated parking. Lot 2 encompasses 34.15 acres and houses the actual substation lines and equipment. Both lots show existing access drives from Hwy. 51 as well as a secondary drive on lot 1 from Dorchester. It is staff's understanding that the uses for the both lots are to remain the same and that separation of the property is a legality issue.	
Staff Recommendations:	

Minutes, City of Southaven, Southaven, Mississippi

Since there is no use change or additional curb cuts to access the site, staff has a minimal concern. The applicant will need to identify, if any exists, easement encroachments and have them vacated before recorded. They will also need to identify the new easement lines between the lots for recording purposes. If at any time, the use is proposed to change, the Planning Commission will be notified and must approve the change, which alleviates staff's issue with the proposed subdivision. That being said, staff has no comment regarding the subdivision and recommends approval.

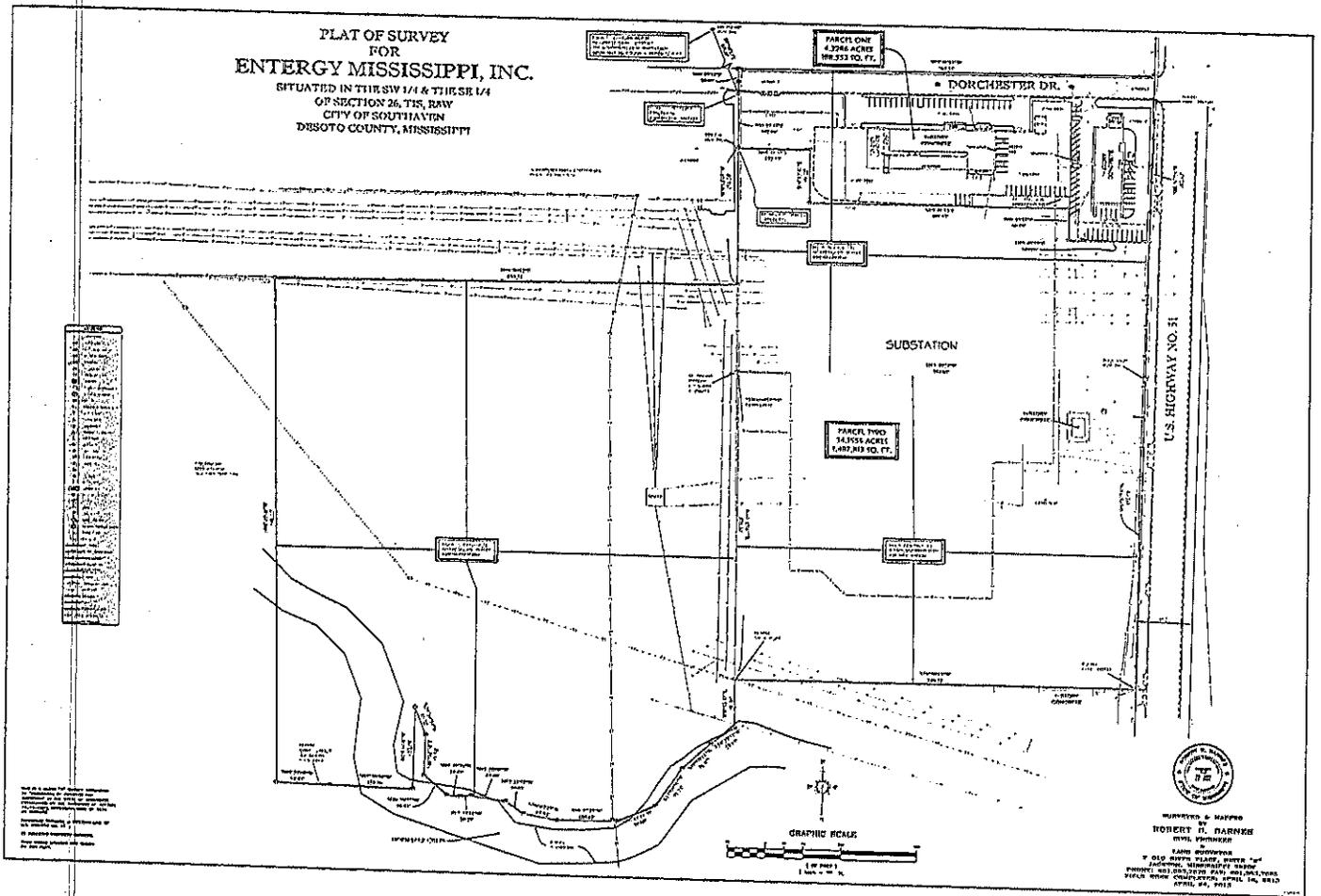
Planning Commission

Recommendation:

Motion made by:

Seconded by:

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	William Smith 4460 Winslet Cove 901-305-1834
Total Acreage:	1.66 acres
Existing Zone:	Planned Unit Development Dickens Place Subdivision
Location of Subdivision application:	Lots 204 and 217 Dickens Place Subdivision Sec. "C"
Comprehensive Plan Designation:	Low Density Residential

Staff Comments:

The applicant is requesting subdivision approval to merge lots 204 and 217 of the Dickens Place Subdivision Sec. "C". The applicant has an existing home on lot 204 which is located in Windslet Cove. One street over, on Cumberland Drive, there is a vacant lot- 217 on the south side that directly abuts the rear boundary line of lot 204. The applicant is requesting to merge the two lots into one lot consisting of 1.66 acres. Staff has spoken to the applicant and informed him of the requirements set forth in the subdivision regulations and zoning ordinance which state under Sec. 13-16(b) Revision of Plats: (a) "The governing authority, on such terms and conditions as it imposes, may authorize the revision of recorded plat combining lots....The corrected plat shall be filed

Minutes, City of Southaven, Southaven, Mississippi

as a separate revision of the subdivision, to include a notation attached to the originally recorded plat....Signatures of property owners affected by the subdivision revision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised." The applicant's request to merge the lots does conform to the low density residential use for that area which allows 20,000+ sq. ft. The applicant, unknowingly, began construction on a rear fence approximately 50' from Cumberland Drive. Since the fence is deemed an accessory use on a lot which must have an identified primary use, staff informed the applicant of the issue. After speaking with staff, the applicant ceased the construction of the fence and began procedures to merge the lots accordingly.

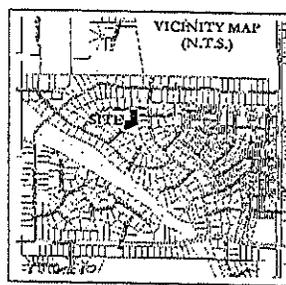
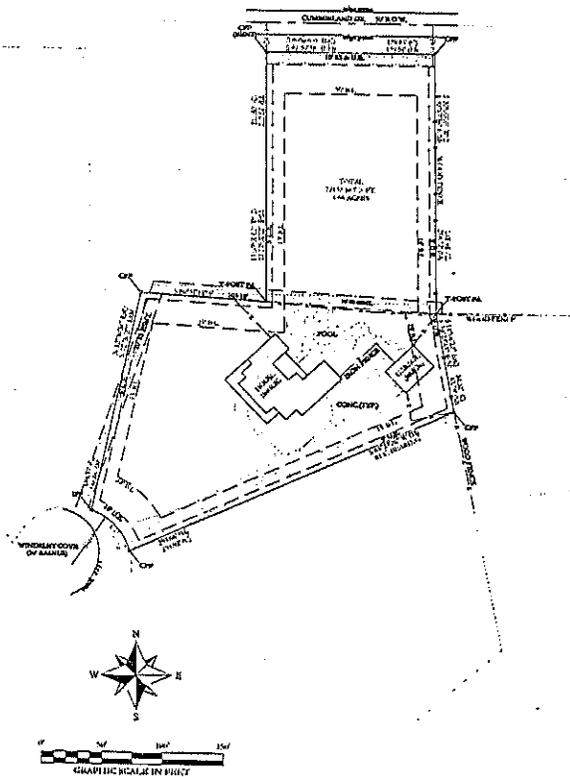
Staff Recommendations:

Staff has no concerns in recommending the merging of two lots when the revision aids compliance to the ordinances. The only concern staff has is for the identified ten (10) foot sanitary sewer easement which is platted on the back property line of lot 217. This is an active line that may need maintenance or future work by the City and the merging of the lots will place this easement in the center of the applicant's back yard. That being said, if the applicant signs an affidavit acknowledging the city's easement and the new location of that easement, staff feels agreeable to the request. Also, staff has talked with the applicant and a representative for the applicant and made them aware of the requirement for signatures. At this point, the applicant will need to gain signatures from lots 216, 218 and 219; lots 153 and 154 and also lots 203, 205 and 202. Pending the applicant agrees to the above stated comment for the easement and can gain signatures for recording purposes, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



NOTES

1. BEARINGS REFERENCED TO SOUTHERLY LINE OF LOT 204 AS REQUIRED IN PLAT BOOK 16, PAGES 8-30 IN THE CHANCERY CLERK'S OFFICE OF DEKALB COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATED: 02 JULY 2011
3. THIS SURVEY WAS PREPARED WITH BENEFIT OF A TITLE SEARCH. ONLY THE ENCUMBRANCES SHOWN WERE USED IN THE PREPARATION OF THIS PLAT. THERE MAY BE OTHER ENCUMBRANCES THAT AFFECT THIS PLAT.
4. THIS IS A CLASS "M" SURVEY.
5. 1/2"=50' HORN POINT SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOLLOWS, UNLESS OTHERWISE NOTED.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A CORNER SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALSO, ACCORDING TO PERMITS NO. 284828800, 284828801, 284828802, 284828803, 284828804, 284828805, 284828806, 284828807, 284828808, 284828809, 284828810, 284828811, 284828812, 284828813, 284828814, 284828815, 284828816, 284828817, 284828818, 284828819, 284828820, 284828821, 284828822, 284828823, 284828824, 284828825, 284828826, 284828827, 284828828, 284828829, 284828830, 284828831, 284828832, 284828833, 284828834, 284828835, 284828836, 284828837, 284828838, 284828839, 284828840, 284828841, 284828842, 284828843, 284828844, 284828845, 284828846, 284828847, 284828848, 284828849, 284828850, 284828851, 284828852, 284828853, 284828854, 284828855, 284828856, 284828857, 284828858, 284828859, 284828860, 284828861, 284828862, 284828863, 284828864, 284828865, 284828866, 284828867, 284828868, 284828869, 284828870, 284828871, 284828872, 284828873, 284828874, 284828875, 284828876, 284828877, 284828878, 284828879, 284828880, 284828881, 284828882, 284828883, 284828884, 284828885, 284828886, 284828887, 284828888, 284828889, 284828890, 284828891, 284828892, 284828893, 284828894, 284828895, 284828896, 284828897, 284828898, 284828899, 284828900, 284828901, 284828902, 284828903, 284828904, 284828905, 284828906, 284828907, 284828908, 284828909, 284828910, 284828911, 284828912, 284828913, 284828914, 284828915, 284828916, 284828917, 284828918, 284828919, 284828920, 284828921, 284828922, 284828923, 284828924, 284828925, 284828926, 284828927, 284828928, 284828929, 284828930, 284828931, 284828932, 284828933, 284828934, 284828935, 284828936, 284828937, 284828938, 284828939, 284828940, 284828941, 284828942, 284828943, 284828944, 284828945, 284828946, 284828947, 284828948, 284828949, 284828950, 284828951, 284828952, 284828953, 284828954, 284828955, 284828956, 284828957, 284828958, 284828959, 284828960, 284828961, 284828962, 284828963, 284828964, 284828965, 284828966, 284828967, 284828968, 284828969, 284828970, 284828971, 284828972, 284828973, 284828974, 284828975, 284828976, 284828977, 284828978, 284828979, 284828980, 284828981, 284828982, 284828983, 284828984, 284828985, 284828986, 284828987, 284828988, 284828989, 284828990, 284828991, 284828992, 284828993, 284828994, 284828995, 284828996, 284828997, 284828998, 284828999, 284829000.

BY: *Robert G. Jones*
ROBERT G. JONES ASPLS 204



FINAL PLAT
FIRST REVISION TO LOTS 204 & 217
SECTION "C" DICKENS PLACE P.U.D.
(COMBINING LOTS 204 & 217 INTO SINGLE LOT)
LOCATED IN: SECTION 9 & 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST
CITY OF SOUTHAVEN, COUNTY OF DEKALB, STATE OF MISSISSIPPI
SCALE: 1"=50' / JULY 2013
ZONING: PLANNED UNIT DEVELOPMENT



200 HANCOCK BLVD. P.O. BOX 10000
TOMBIGBEAUX, MISS. 39286-1000

CURVE TABLE

STATION	CHORD BEARING	CHORD DISTANCE	CHORD CURVATURE	CHORD AREA
1+00.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+10.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+20.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+30.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+40.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+50.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+60.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+70.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+80.00	S 89° 59' 59" W	100.00	0.0000	0.0000
1+90.00	S 89° 59' 59" W	100.00	0.0000	0.0000
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10+90.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+00.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+10.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+20.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+30.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+40.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+50.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+60.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+70.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+80.00	S 89° 59' 59" W	100.00	0.0000	0.0000
11+90.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+00.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+10.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+20.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+30.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+40.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+50.00	S 89° 59' 59" W	100.00	0.0000	0.0000
12+60.00	S 89°			

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	Kim Kruenen 3675 College Road Southaven, MS 38672 901-603-7049
Total Acreage:	7 acres
Existing Zone:	Agricultural
Location of Subdivision application:	South side of College Road, east of Getwell Road.
Comprehensive Plan Designation:	Low Density Residential
Staff Comments: The applicant is requesting subdivision approval to carve out a seven (7) acre lot out of an existing 21.08 parcel of land. There is an existing home and accessory structures on the seven acres. The remaining 14+ acres has agricultural land uses on them including horses, hale bailing and other farm land items. Per the applicant, the reason for the one lot subdivision is for a residential sale of the 7 acres with no future proposed uses on the property.	
Staff Recommendations: Since the applicant is not proposing any new development with this request, staff has no	

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concerns; however, there is remaining property surrounding this site. That being said, future development could likely occur, so in prelude to that, staff will recommend approval with the stipulation that standard utility easements are placed on all four sides of the lot and the required right of way dedication for College Road be identified and recorded with the plat. Per the Comprehensive Plan, the total right of way for College Road is 106' with 53' south of the center line involving the frontage of this lot. The city engineer believes that there is a prescribed 40' of right of way already dedicated, which would only leave 13' for the applicant; however, to be on the safe side and to clean up the plat, staff recommends placing the 53' stretch on the recording for this lot. With all of this in mind, staff recommends approval.

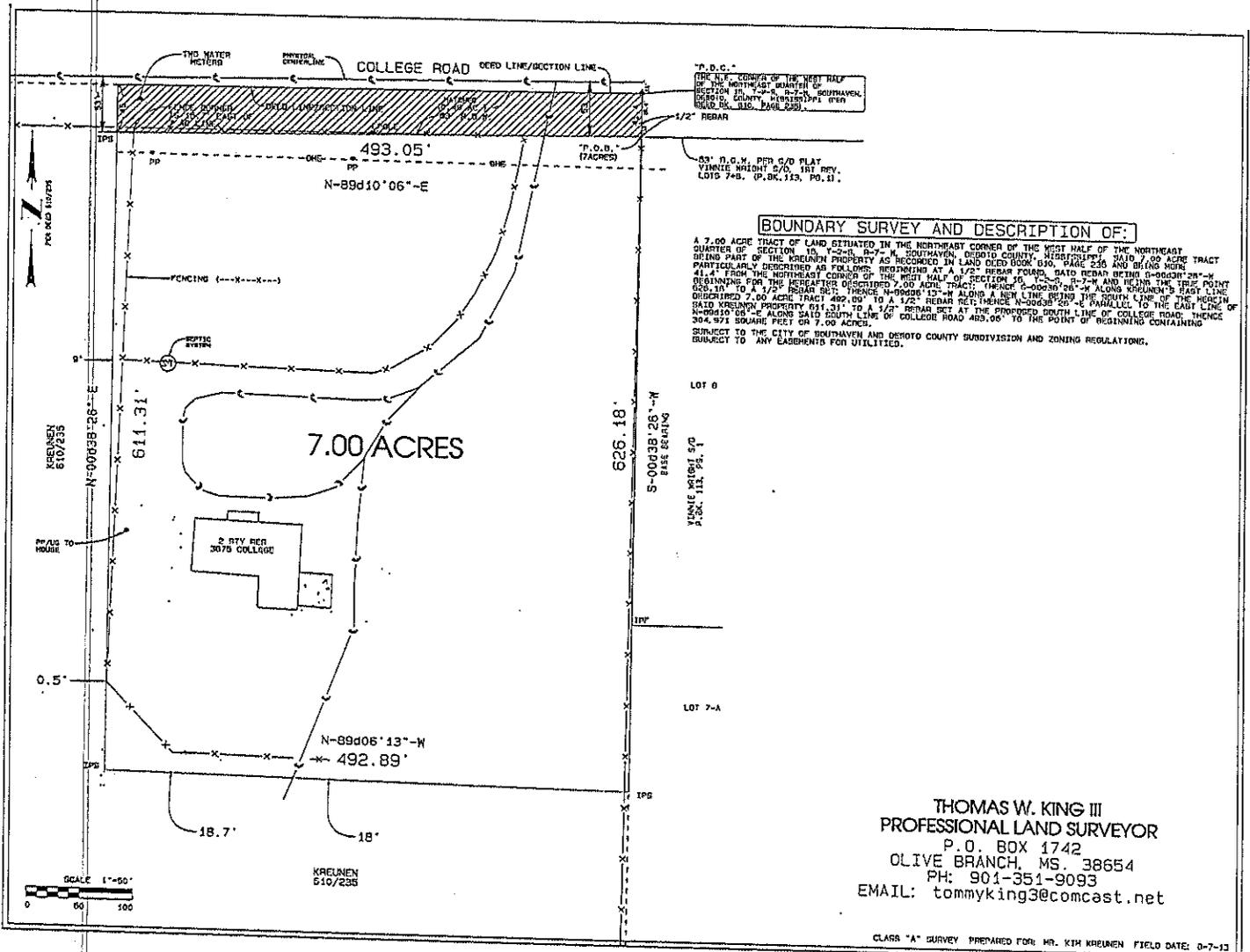
Planning Commission

Recommendation:

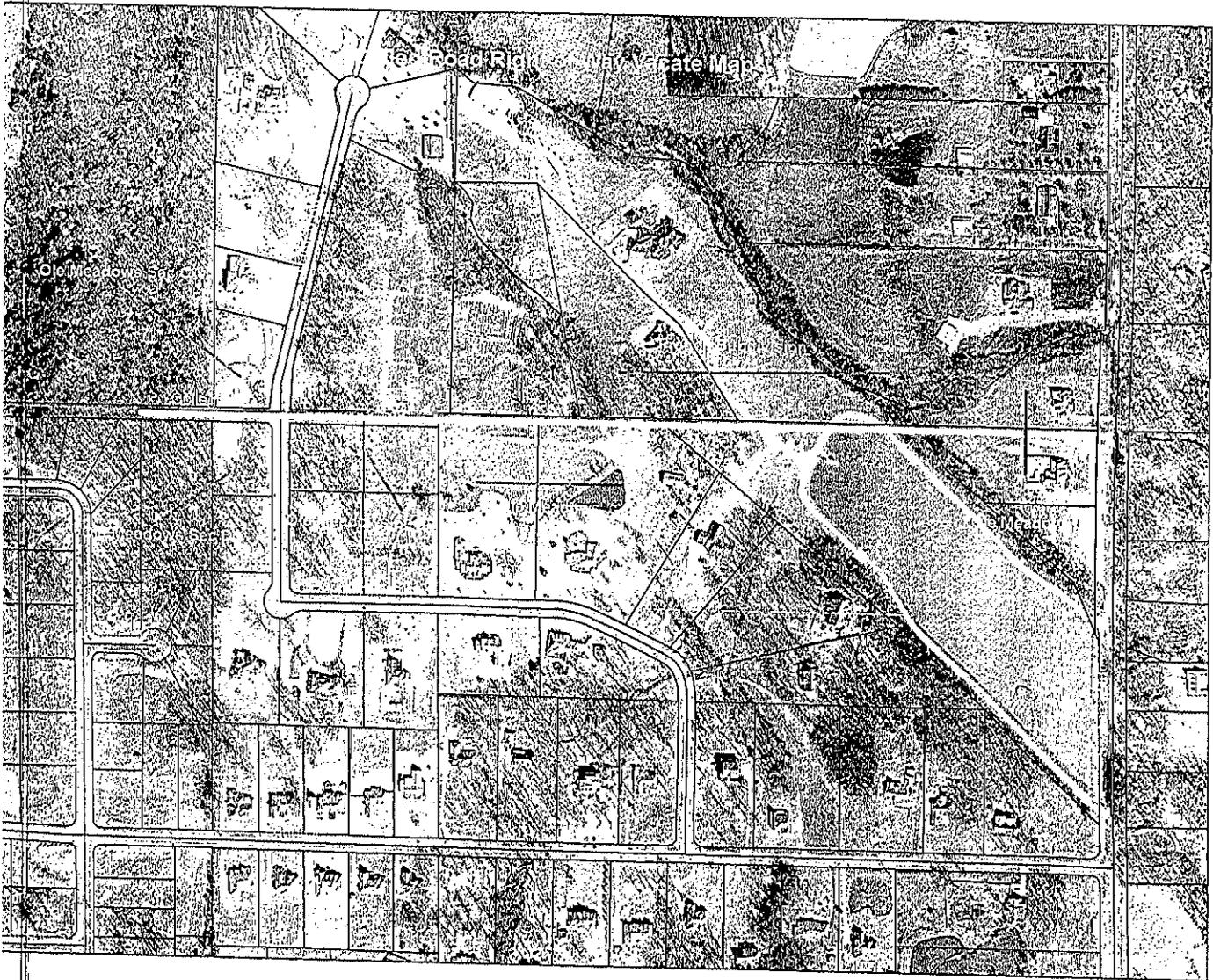
Motion made by:

Seconded by:

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



Warrant # C-090313 & W-090313

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
3467	0	20656	421	A TO Z ADVERTISING	25 YR ANNIVERSARY (BILLY LANCE)	\$221.04
3055	0	20655	424	A TO Z ADVERTISING	LEAD BOOKS	\$319.84
3416	0	20656	424	A TO Z ADVERTISING	SCOUT SHIRTS	\$141.67
3498	0	20778	424	A TO Z ADVERTISING	VP VESTS/BANDS	\$126.86
349924	0	20650	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$93.28
639	0	20650	1245	ACCURATE LAW ENFOR.	JELLS 2013 ALLOT	\$492.68
6406	0	20726	1245	ACCURATE LAW ENFOR	M LITTLE 2013 ALLOT	\$165.97
62813	0	20726	10184	ACERMAN JOHNNY	UMPRE	\$218.00
62800	0	20684	13484	ACTION PLUMBING	PLUMBING SERVICES	\$160.00
63199	0	20685	13484	ACTION PLUMBING	PLUMBING SERVICES	\$180.00
6352584	0	20722	615	ADT SECURITY SERVICE	QUANTITY BILLING - SECURITY SYSTEM	\$1,201.04
11141	0	20699	833	AMERICAN TIRE REPAIR	FLAT REPAIR - DUMP TRUCK (#25)	\$98.50
11287	0	20780	833	AMERICAN TIRE REPAIR	REAR TIRE REPLACEMENT - BACKROW (#22)	\$306.50
11179	0	20734	833	AMERICAN TIRE REPAIR	TIRE SERVICES	\$1,090.00
11175	0	20692	833	AMERICAN TIRE REPAIR	TIRES FOR SHOP	\$88.26
11170	0	20611	833	AMERICAN TIRE REPAIR	UD MOUNTAINCOUNT	\$142.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
302024257	0	207341	669	AMERIGAS	PROPANE @ BALDWIN	\$154.41
26419	0	207120	246	ANIMAL CARE EQUIP/EN	CAGE CARDS (ANIMAL SHELTER)	\$54.42
63146174	0	206620	155	ARMAARK UNIFORM SERV	UNIFORMS @ CITY HALL	\$228.66
63146174	0	207029	156	ARMAARK UNIFORM SERV	UNIFORMS @ COURT	\$109.21
63146174	0	207036	155	ARMAARK UNIFORM SERV	UNIFORMS @ COURT	\$109.21
63146174	0	206946	156	ARMAARK UNIFORM SERV	RUBBER UNIFORMS	\$228.56
3412921306	0	207155	1744	ARISTA	WATER BILL POSTAGE	\$4,338.53
13539	0	207156	1744	ARISTA	WATER BILL PRINTING	\$177.59
242	0	207220	1887	ARROW DISPOSAL	GARBAGE COLLECTION SERVICES	\$56,325.54
6310713	0	207151	1167	AT&T MOBILITY	ACT 063123759201 (LONG DISTANCE)	\$39.58
24231540913	110802	206722	1167	AT&T MOBILITY	PHONE SERVICES - IT	\$386.76
62964120913	110802	206761	1167	AT&T MOBILITY	PHONE SERVICES - POLICE DEPT	\$97.07
30189390913	110803	206728	1145	ATMOS ENERGY	1940 STATELINE RD W	\$40.21
30189310913	110803	206662	1145	ATMOS ENERGY	355 STATELINE RD	\$40.21
30171180913	110803	206664	1145	ATMOS ENERGY	6991 NORTHWEST DR	\$92.76
302176610913	110803	206663	1145	ATMOS ENERGY	6719 WYMNORTH ST	\$26.17
301874310913	110831	207074	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	\$218.06
30186730913	110831	207095	1145	ATMOS ENERGY	7880 SWINLAND RD	\$69.76
30156740913	110831	207066	1145	ATMOS ENERGY	6400 GREENBROOK PRKY	\$17.74
30207150913	110821	207064	1145	ATMOS ENERGY	6325 SWINLAND RD	\$16.20
631513	0	206376	20636	AVANT BRITZNY	SPORTS REPAIR	\$16.00
74393339	0	207026	10928	B & H PHOTO	VIDEO CAMERA FOR TRAINING	\$1,036.84

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
7417373	0	20684	10289	B & H PHOTO	ROLE SCOPES	\$597.76
66929	0	20707	1689	BAKER SERVICES	JULY WETTER READING (PER CONTRACT)	\$15,266.60
631613	0	20734	20814	BALDWIN PERRY	REPAIRS LODGINS / PER VIEW -	\$367.86
62813	0	20720	16045	BATTERY COURTNEY	REPAIR MS	\$110.00
314243817	0	207031	14650	BATTERIES PLUS	RECHARGEABLE BATTERIES -	\$24.99
62813	0	207213	2484	BEAU RANGE	INVESTIGATION CAMERA	\$155.00
631513	0	207099	6117	BENSON STEPHEN	MEAL CONFERENCE	\$1,694.63
152845	0	20742	268	BEST CHANGE JANITOR	REPAIRS STOP WATCH EXPENSE	\$28.82
152816	0	20746	268	BEST CHANGE JANITOR	ICPAI TRAINING	\$534.40
15997	0	20747	407	BILL FOWLER'S BOOYARD	PAPER PRODUCTS - PARKS	\$41.28
631613	0	207216	16175	BLACK DAVID	SPARTAN SPRAY CLEANER - P-385	\$2,015.57
2439	0	20721	20065	BLC OF MS LLC	FORD F250 REPAIRS	\$218.00
2432	0	20729	20065	BLC OF MS LLC	UMPRE	\$218.00
2434	0	20722	20065	BLC OF MS LLC	CENTRAL PARKWAY	\$1,088.00
2435	0	20729	20065	BLC OF MS LLC	FIREPOLICE TRAINING CTR. MAINT.	\$1,650.00
2431	0	20726	20065	BLC OF MS LLC	GATOR LIGHTS/EMERSON SCHOOL	\$702.00
2456	0	20724	20065	BLC OF MS LLC	ENTRANCES	\$178.06
2455	0	20729	20065	BLC OF MS LLC	ISLANDS ON SOUTHWEST PARKWAY	\$396.00
2451	0	20726	20065	BLC OF MS LLC	MOOT - STATELINE BUS	\$1,324.00
2450	0	20729	20065	BLC OF MS LLC	MOOT - STATELINE & NORTHWEST DR	\$416.00
2456	0	20724	20065	BLC OF MS LLC	WE ROSS PARKWAY	\$1704.00
ME31745-01	0	20708	1091	BLUFF CITY ELECTRON	INVERTER FOR COMMAND TRAILER	\$183.15
ME31745-01	0	20708	1091	BLUFF CITY ELECTRON	POWER SUPPLY FOR COMMAND TRAILER	\$168.82

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
2064921	0	207149	312	BOB LADD & ASSOCIATE	LOCO CONTROL. VALVE (HYDRAULICS)	\$332.74
206436	0	207149	312	BOB LADD & ASSOCIATE	PARTS TO NEMER LOMER	\$126.43
206355	0	206840	312	BOB LADD & ASSOCIATE	PRO BLEND - PRICE CHOICE	\$1,664.40
62813	0	207219	18388	BOELER JOEY	UMPRE	\$180.00
62813	0	207261	17623	BOELER JOEY	SCOREKEEPER	\$110.00
62813	0	20720	14504	BORER STEPHEN	UMPRE	\$226.00
6306	0	207351	1843	BOZARTH JEFF	UMPRE	\$180.00
62813	0	207131	1962	BOZARTH KELLY	REPAIRS W/LEASE - JACKSON, MS	\$224.00
6306	0	207351	20618	BRAD'S GYM CARE	REPAIRS TO ELIPTICAL @ STATION 2	\$126.40
6315	0	207350	20618	BRAD'S GYM CARE	REPAIRS TO STAR STEPPER @ STATION 2	\$216.35
7001	0	207356	20921	BRANDONWAYAN COMPANY	MATERIALS FOR CONSTRUCTION - PD	\$120.00
631613	0	207353	20615	BRITAIN DWIGHT	PER DIEM - PEARL, MS	\$123.00
6711116	0	20664	663	BULLFROG AND CO	PROMOTE FOR PATCH TRUCK	\$80.00
3413003	0	207097	7617	BUSINESS FORUMS & SVS	DISCONNECT HONOR @ DOOR HANGERS	\$885.00
62813	0	207215	17388	BUTLER SNOY	CONTRIBUTING DISCLOSURE	\$1,620.00
62466488	0	207137	6738	CADWAY GOLF	MENS WHITE GOLF GLOVES	\$166.51
640113	0	20722	669	CAUDER CITY USA INC	MATERIALS FOR VEHICLE	\$90.00
660713	0	207159	20611	CAITIE	DELAVER/KELLY TUNION (HOUSING NEG COURSE)	\$590.00
662713	0	207158	20931	CAYLOR HOTEL	CONF 2024/05/08/441/2025/531 (108-107)	\$712.00
62813	0	207222	1650	CANDIE CRANG	UMPRE	\$110.00
6241919	0	206937	739	CDW GOVERNMENT INC	PRINTER CASSETTE	\$47.29

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Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1864020913	110804	200705	ENTERGY	3025 CARPUL LN	\$6.68
14502120813	110504	200766	ENTERGY	3047 RASCO RD W	\$8.68
72820140913	110804	200704	ENTERGY	6336 SHOOKER LN	\$6.68
31194759913	110504	200711	ENTERGY	7255 TONLAMOYA	\$5.68
31105480513	110804	200710	ENTERGY	7333 TONLAMOYA	\$6.68
31103930913	110504	200712	ENTERGY	7525 TONLAMOYA	\$5.68
311059140913	110804	200709	ENTERGY	7414 TONLAMOYA	\$5.68
31109448913	110804	200708	ENTERGY	7825 TONLAMOYA	\$6.68
31105759913	110804	200713	ENTERGY	7105 TONLAMOYA RD	\$5.68
16834760913	110504	200764	ENTERGY	SCOUR CIR NORTHFIELD	\$6.22
31106628913	110805	200713	ENTERGY	1200 BROOKHAVEN DR	\$6.68
89501000913	110805	200689	ENTERGY	6919 PEPPERCHASE DR	\$10.69
311056030913	110805	200707	ENTERGY	7733 TONLAMOYA	\$10.59
10703702913	110805	200763	ENTERGY	7697 GREENBROOK PKWY - ELECTRIC	\$5.40
43277160913	110805	200727	ENTERGY	METER FOR TRAILER	\$7.24
62432340913	110805	200757	ENTERGY	8191 TULANE RANGE	\$5.68
16292220913	110805	200744	ENTERGY	8335 ARWAYNS BLVD	\$5.68
45629100913	110805	200778	ENTERGY	8779 WHITMOUTH ST	\$5.61
66723310913	110805	200760	ENTERGY	6925 SWANNEA RD	\$6.68
16539000913	110805	200735	ENTERGY	8235 SWANSEA RD	\$7.24
16047060913	110805	200728	ENTERGY	6639 STATELINE RD	\$8.49
71502820913	110805	200777	ENTERGY	1241 BROOKHAVEN DR	\$11.73
				1403 STATELINE RD E	\$12.19

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
190463070913	110505	200714	ENTERGY	285 STATELINE RD E	\$15.60
48897880913	110806	200772	ENTERGY	365 RASCO RD W/SOCCER FD	\$16.69
168300200913	110805	200672	ENTERGY	4630 ARWAYNS BLVD	\$15.02
19245500913	110806	200655	ENTERGY	8345 MCCAIN DR	\$10.60
16831100913	110806	200748	ENTERGY	7695 ARWAYNS BLVD	\$10.71
1614810913	110805	200747	ENTERGY	6440 GREENBROOK PKWY	\$11.69
64028050913	110805	200717	ENTERGY	ESTATES OF NORTH-CREEK LIGHTING	\$12.14
16786800913	110805	200682	ENTERGY	WOODLAND TRACE SOUTH	\$12.38
30161070913	110807	200656	ENTERGY	1320 BROOKHAVEN DR	\$21.77
10597200913	110807	200693	ENTERGY	2009 STAR LANDING RD E/TOR SIREN	\$18.05
17024450913	110807	200738	ENTERGY	3008 STANTON RD S	\$16.72
60884160913	110807	200733	ENTERGY	4108 STATELINE RD	\$16.27
16832850913	110807	200729	ENTERGY	4028 STATELINE RD	\$16.14
78240200913	110807	200688	ENTERGY	4114 DAVIS RD ST CLAIR LEFT STATION	\$15.90
18047490913	110807	200775	ENTERGY	SEWER LIFT	\$20.19
69280050913	110807	200758	ENTERGY	851 RASCO RD	\$20.19
1653140913	110807	200679	ENTERGY	HUALTON	\$18.52
16344740913	110807	200676	ENTERGY	HUNTERS GLEN ST	\$16.04
7814110913	110508	200454	ENTERGY	SWEET FLAG LOOP	\$16.41
16433450913	110803	200690	ENTERGY	303 LOUIS ST	\$24.88
17823210913	110808	200699	ENTERGY	443 CHURCH RD	\$22.23
95360190913	110808	200759	ENTERGY	6022 ELMORE CD SREN	\$23.90
				7350 US HIGHWAY 61 N	\$28.08

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
28156500913	110806	200746	ENTERGY	8440 GREENBROOK PKWY	\$22.69
8029230913	110808	200714	ENTERGY	8501 RIVERSIDE DR	\$26.02
47394040913	110608	200756	ENTERGY	6661 ARWAYNS BLVD	\$26.73
781901140913	110308	200752	ENTERGY	894 STATELINE RD W	\$24.06
68134540913	110608	200769	ENTERGY	HUALTON & STATE LINE RD	\$27.87
68134540913	110608	200738	ENTERGY	NORTHWEST DR & STATE LINE RD	\$24.92
10759590913	110509	200694	ENTERGY	2244 GEV ST	\$34.88
16364440913	110509	200731	ENTERGY	4700 STATELINE RD	\$31.66
138163300913	110809	200688	ENTERGY	6141 ARWAYNS BLVD	\$40.03
16833410913	110509	200722	ENTERGY	7692 CHERRY VALLEY BLVD	\$41.03
61451210913	110809	200769	ENTERGY	7332 SOUTHCREST PKWY	\$39.70
64450718	110509	200771	ENTERGY	805 RASCO RD	\$40.37
30190170913	110809	200686	ENTERGY	6710 NORTHWEST DR - FIELD OF	\$37.24
31166410913	110509	200728	ENTERGY	8720 NORTHWEST DR	\$33.00
18829820913	110509	200680	ENTERGY	ARWAYNS AND RASCO	\$35.29
1883030913	110509	200720	ENTERGY	HIGHWAY 61 & DORCHESTER	\$35.39
16831730913	110810	200691	ENTERGY	6795 PEPPERCHASE DR	\$42.55
61640170913	110310	200761	ENTERGY	7855 ARWAYNS BLVD	\$46.56
15981570913	110810	200762	ENTERGY	8710 NORTHWEST DR	\$45.81
60240660913	110510	200742	ENTERGY	6849 NORTHWEST DR	\$57.87
60372820913	110810	200615	ENTERGY	6849 MEDOWS LEFT STATION	\$46.00

City of Southaven Charge Book
Volume # C-090313 & W-090313

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1681070913	110610	200755	ENTERGY	HUDSONS RD	\$48.18
180757040913	110810	200697	ENTERGY	MS 502 & TONLAMOYA RD	\$84.04
155954180913	110810	200748	ENTERGY	STATE LINE & NORTHWEST	\$37.90
69135320913	110810	200751	ENTERGY	STATE LINE RD & I-55 INTERSECTION	\$45.59
16322030913	110811	200773	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$91.56
1101653913	110811	200676	ENTERGY	5730 STATELINE RD W/TOR SREN	\$126.18
10292730913	110811	200706	ENTERGY	8182 GENTLE RD NORTH LEFT STATION	\$53.74
15929890913	110811	200776	ENTERGY	6400 GREENBROOK PKWY	\$69.12
160344450913	110811	200761	ENTERGY	8777 WHITMOUTH ST	\$111.68
16839700913	110811	200750	ENTERGY	6930 GREENBROOK PKWY	\$74.83
168391070913	110811	200685	ENTERGY	SNOODOON PARK	\$120.02
16835230913	110811	200734	ENTERGY	TOMMY & COUNTRY DR	\$44.99
19330740913	110811	200683	ENTERGY	TULSA DR	\$127.65
16293360913	110811	200677	ENTERGY	WHITMOUTH AND ST LINE RD	\$86.22
109297240913	110812	200716	ENTERGY	105 STAR LANDING RD E/TOR SIREN	\$141.78
15046509913	110812	200737	ENTERGY	1976 STATELINE RD	\$256.87
6283030913	110812	200723	ENTERGY	2101 COLUMBIA HILLS DR	\$156.07
19789310913	110812	200692	ENTERGY	3401 WOODLAND TRACE NORTH	\$144.29
74869150913	110812	200702	ENTERGY	6277A SNOODEN LN	\$164.66
74663250913	110812	200703	ENTERGY	6277B SNOODEN LN	\$253.90
42482990913	110812	200741	ENTERGY	8191 TULANE RD	\$240.77

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City of Southaven Claims Dept Vendor # C-090313 & W-090313					Page 17 of 33					City of Southaven Claims Dept Vendor # C-090313 & W-090313					Page 18 of 33				
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt		
6324	0	206879	HORUNGS GOLF PRODU	TEE BAGS / TEES	\$42.65	061513	0	206877	2069	JOHNSON SHELU	SPORTS REFUND	6324	0	206879	HORUNGS GOLF PRODU	TEE BAGS / TEES	\$42.65		
6336	0	206976	HOTBY OF MEMPHIS	MATERIALS FOR SHOP	\$275.00	062813	0	207327	2071	JONES MALORIE	SCOREKEEPER	6336	0	206976	HOTBY OF MEMPHIS	MATERIALS FOR SHOP	\$275.00		
123320	0	206935	IDEAL CHEMICAL	CHROME - COLLEGE RO W/P	\$550.00	062313	0	207028	2094	JONES MARIO	CASH BOND REFUND	123320	0	206935	IDEAL CHEMICAL	CHROME - COLLEGE RO W/P	\$550.00		
5872013	0	206803	IMPACT MISSISS	MPH CONTRIBUTION 9/13	\$4,000.00	061613	0	206972	2094	JONES TEVIA CURTREL	CASH BOND REFUND	5872013	0	206803	IMPACT MISSISS	MPH CONTRIBUTION 9/13	\$4,000.00		
6455	0	206881	INNOVATION AUTOMATIO	NEVA 3 PANEL LEVEL CONTROLER	\$162.63	0713063	0	207143	2168	KEELER IRIGATION	POP UP ULTRA FOR IRRIGATION	6455	0	206881	INNOVATION AUTOMATIO	NEVA 3 PANEL LEVEL CONTROLER	\$162.63		
062713	0	207157	INSTITUTE OF POLICE	RESTRICTION HOLIDAY (623 - 104)	\$147.73	0615024	0	207135	420	KOELER EQUIPMENT SER	WELD ENDS ON LONG ALUMINUM TUBE	062713	0	207157	INSTITUTE OF POLICE	RESTRICTION HOLIDAY (623 - 104)	\$147.73		
1944	0	206552	INTEGRATED COMMUNICA	MJC FOR SPEAKER SYSTEM	\$74.00	062813	0	207255	1159	LAWING CHASE	W/P RE	1944	0	206552	INTEGRATED COMMUNICA	MJC FOR SPEAKER SYSTEM	\$74.00		
8126473	0	207342	JR STEVAST	7025 TUBES/ROLL - REPLACEMENT	\$1,973.00	LD123543	0	207300	2726	LANDERS DODGE	VEHICLES FOR PUBLIC WORKS	8126473	0	207342	JR STEVAST	7025 TUBES/ROLL - REPLACEMENT	\$1,973.00		
8126474	0	207107	JR STEVAST	REPLACEMENT GASKET PUMP 6340	\$1,323.00	LD123543	0	207049	6706	LANDERS DODGE	VEHICLES FOR PUBLIC WORKS	8126474	0	207107	JR STEVAST	REPLACEMENT GASKET PUMP 6340	\$1,323.00		
8126475	0	207382	JACKSON PAPER COMPAN	PAPER PRODUCTS FOR STATIONS	\$874.25	226828	0	206990	6706	LANDERS DODGE	MATERIALS FOR SHOP	8126475	0	207382	JACKSON PAPER COMPAN	PAPER PRODUCTS FOR STATIONS	\$874.25		
063518	0	207234	JAKE JACOBSON	W/P RE	\$238.00	224461	0	206861	6706	LANDERS DODGE	MATERIALS FOR SHOP	063518	0	207234	JAKE JACOBSON	W/P RE	\$238.00		
142	0	207144	JBI SPORTS PRODUCTS	CONTRACT LABOR - AUGUST 2013	\$2,881.25	061513	0	206971	1848	LANSTON RACHHEL	CASH BOND REFUND	142	0	207144	JBI SPORTS PRODUCTS	CONTRACT LABOR - AUGUST 2013	\$2,881.25		
81049883-1	0	207178	JERRY PAINE TURF & R	LAPPING COMPOUND (8-HOUR)	\$186.87	67479	0	206940	403	LAWRENCE PRINTING CO	NEW MINUTE BOOK (729)	81049883-1	0	207178	JERRY PAINE TURF & R	LAPPING COMPOUND (8-HOUR)	\$186.87		
81039378	0	207344	JERRY PAINE TURF & R	LAPPING COMPOUND - FOR	\$158.87	20914	0	206518	759	LEBIJAN ROBERTS CO	PATCHING	81039378	0	207344	JERRY PAINE TURF & R	LAPPING COMPOUND - FOR	\$158.87		
81039376	0	206439	JERRY PAINE TURF & R	REPAIRS TO GREENSKING IV	\$2,038.41	20958	0	207001	759	LEBIJAN ROBERTS CO	PATCHING	81039376	0	206439	JERRY PAINE TURF & R	REPAIRS TO GREENSKING IV	\$2,038.41		
81039385	0	207347	JERRY PAINE TURF & R	TORO GROUNDMASTER 4000	\$51,920.62	20999	0	207002	759	LEBIJAN ROBERTS CO	PATCHING	81039385	0	207347	JERRY PAINE TURF & R	TORO GROUNDMASTER 4000	\$51,920.62		
062313	0	207176	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$228.00	062713	0	207209	13812	LONG TOM	CELL PHONE REIMBURSEMENT FEB -	062313	0	207176	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$228.00		
062913	0	207377	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$500.00	062813	0	207624	16355	LUNDAVAND SAWANTHA	SCOREKEEPER	062913	0	207377	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$500.00		
062913	0	206532	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$450.00	062813	4188	206784	12110	M & M BANK	MUNICIPAL NOTE 1786550	062913	0	206532	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$450.00		
061513	0	206876	JOHNSON LAKKA	SPORTS REFUND	\$55.00	724804	0	207072	2011	M & M PROMOTIONS	BALANCE OWED FROM ORIGINAL	061513	0	206876	JOHNSON LAKKA	SPORTS REFUND	\$55.00		

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Voucher # C-090313 & W-090313

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
5947008313	110917	206649	1109	NORTH CENTRAL ELECTRI	\$1,361.31
642313	0	207249	8250	NTE BRC	\$229.00
1237-119288	0	206921	7304	ORELINS AUTO PARTS	\$103.78
1237-118938	0	206918	7304	ORELINS AUTO PARTS	\$103.78
1237-120769	0	207164	7304	ORELINS AUTO PARTS	\$239.35
1237-119538	0	206930	7304	ORELINS AUTO PARTS	\$19.49
1237-120769A	0	207137	7304	ORELINS AUTO PARTS	\$15.99
1237-120769	0	207165	7304	ORELINS AUTO PARTS	\$418.00
1237-120769	0	206981	7304	ORELINS AUTO PARTS	\$15.00
1237-120769	0	207163	7304	ORELINS AUTO PARTS	\$48.89
1237-120070	0	207163	7304	ORELINS AUTO PARTS	\$3.30
1237-120041	0	206888	7304	ORELINS AUTO PARTS	\$28.89
1237-118069	0	206910	7304	ORELINS AUTO PARTS	\$497.220
1237-120920	0	207304	7304	ORELINS AUTO PARTS	\$5.89
1237-119520	0	206971	7304	ORELINS AUTO PARTS	\$17.992
1237-119236	0	206973	7304	ORELINS AUTO PARTS	\$12.99
1237-119236	0	206972	7304	ORELINS AUTO PARTS	\$17.27
1237-120897	0	207303	7304	ORELINS AUTO PARTS	\$19.84
1237-120897	0	207303	7304	ORELINS AUTO PARTS	\$18.43
1237-119313	0	206974	7304	ORELINS AUTO PARTS	\$135.41
1237-120031	0	206975	7304	ORELINS AUTO PARTS	\$450.33
1237-119297	0	206919	7304	ORELINS AUTO PARTS	\$112.89
1601108503	0	206935	1803	OFFICE DEPOT	\$44.45

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Voucher # C-090313 & W-090313

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
042417	0	207123	354	METER SERVICE AND SU	\$28.00
77794A	0	207129	6886	MD SOUTH DIGITAL	\$124.26
62443	0	207096	534	MD SOUTH UNIFORM &	\$150.00
11775	0	206924	7311	MD-AMERICAN PULVIC	\$118.58
869	0	207326	415	MD-SO EVERGENCY LG	\$383.50
22485	0	206926	1644	MD-SOUTH TELECOM	\$82.00
042713	0	207167	20590	MOGETTE WILLIAM	\$225.00
041813	0	207335	20620	MILLER TOMMY	\$55.00
023113	0	207237	12494	MALTON QUININ	\$230.00
041413B	0	206765	17206	MISSISSIPPI DEVELOPM	\$8,598.70
041413	0	207145	17206	MISSISSIPPI DEVELOPM	\$4,892.44
314	0	207140	10178	MISSISSIPPI UNIV	\$1,785.00
SCI148	0	206835	20492	MITCHELL SIGNS	\$240.75
041313	0	206974	20801	MONTGOMERY REBECCA	\$55.00
041513	0	206876	20800	MOTER BILL	\$45.00
21029	0	206925	959	MS SOCCER ASSO	\$10.00
2013-20141M	0	207144	1415	MUNICIPAL COURT CLER	\$100.00
000650	0	207301	1340	MURPHY & SONS, INC.	\$65.00
30191211	0	207323	255	MURPHY TIRE SUPPLY DI	\$3,025.00
042322	0	206843	1150	NAPA GENUINE PARTS C	\$7.35

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City of Southaven Chief Deput
Voucher # C-090313 & W-090313

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
5947008313	110917	206649	1109	NORTH CENTRAL ELECTRI	\$1,361.31
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1237-118938	0	206918	7304	ORELINS AUTO PARTS	\$103.78
1237-120769	0	207164	7304	ORELINS AUTO PARTS	\$239.35
1237-119538	0	206930	7304	ORELINS AUTO PARTS	\$19.49
1237-120769A	0	207137	7304	ORELINS AUTO PARTS	\$15.99
1237-120769	0	207165	7304	ORELINS AUTO PARTS	\$418.00
1237-120769	0	206981	7304	ORELINS AUTO PARTS	\$15.00
1237-120769	0	207163	7304	ORELINS AUTO PARTS	\$48.89
1237-120070	0	207163	7304	ORELINS AUTO PARTS	\$3.30
1237-120041	0	206888	7304	ORELINS AUTO PARTS	\$28.89
1237-118069	0	206910	7304	ORELINS AUTO PARTS	\$497.220
1237-120920	0	207304	7304	ORELINS AUTO PARTS	\$5.89
1237-119520	0	206971	7304	ORELINS AUTO PARTS	\$17.992
1237-119236	0	206973	7304	ORELINS AUTO PARTS	\$12.99
1237-119236	0	206972	7304	ORELINS AUTO PARTS	\$17.27
1237-120897	0	207303	7304	ORELINS AUTO PARTS	\$19.84
1237-120897	0	207303	7304	ORELINS AUTO PARTS	\$18.43
1237-119313	0	206974	7304	ORELINS AUTO PARTS	\$135.41
1237-120031	0	206975	7304	ORELINS AUTO PARTS	\$450.33
1237-119297	0	206919	7304	ORELINS AUTO PARTS	\$112.89
1601108503	0	206935	1803	OFFICE DEPOT	\$44.45

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City of Southaven Chief Deput
Voucher # C-090313 & W-090313

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
042417	0	207123	354	METER SERVICE AND SU	\$28.00
77794A	0	207129	6886	MD SOUTH DIGITAL	\$124.26
62443	0	207096	534	MD SOUTH UNIFORM &	\$150.00
11775	0	206924	7311	MD-AMERICAN PULVIC	\$118.58
869	0	207326	415	MD-SO EVERGENCY LG	\$383.50
22485	0	206926	1644	MD-SOUTH TELECOM	\$82.00
042713	0	207167	20590	MOGETTE WILLIAM	\$225.00
041813	0	207335	20620	MILLER TOMMY	\$55.00
023113	0	207237	12494	MALTON QUININ	\$230.00
041413B	0	206765	17206	MISSISSIPPI DEVELOPM	\$8,598.70
041413	0	207145	17206	MISSISSIPPI DEVELOPM	\$4,892.44
314	0	207140	10178	MISSISSIPPI UNIV	\$1,785.00
SCI148	0	206835	20492	MITCHELL SIGNS	\$240.75
041313	0	206974	20801	MONTGOMERY REBECCA	\$55.00
041513	0	206876	20800	MOTER BILL	\$45.00
21029	0	206925	959	MS SOCCER ASSO	\$10.00
2013-20141M	0	207144	1415	MUNICIPAL COURT CLER	\$100.00
000650	0	207301	1340	MURPHY & SONS, INC.	\$65.00
30191211	0	207323	255	MURPHY TIRE SUPPLY DI	\$3,025.00
042322	0	206843	1150	NAPA GENUINE PARTS C	\$7.35

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Invoice #	Check	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check	Vendor #	Vendor Name	Invoice Description	Invoice Amt
017349	0	207115	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY)	\$15,174	14355	0	207255	6714	REEL VEST EROSION CO	\$15,500.00	017349	0	207115	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY)	\$15,174
017377	0	207066	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$533	656353	0	207022	19150	REGIONS EQUIPMENT FI	\$7,720.91	017377	0	207066	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$533
017723	0	265851	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37,346	027213	0	207041	20310	REITER ROBERT MATHIE	\$700.00	017723	0	265851	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37,346
017670	0	207169	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$37,423	117074	0	207145	10645	RELIABLE EQUIPMENT	\$592.00	017670	0	207169	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$37,423
017740	0	206845	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$37,733	117019	0	206846	10655	RELIABLE EQUIPMENT	\$16,546	017740	0	206845	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$37,733
017753	0	207143	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$15,174	117184	0	207178	10665	RELIABLE EQUIPMENT	\$7,438	017753	0	207143	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$15,174
1075	0	207037	PATSY GREEN COMMERC	CLEANING CITY HALL & COURT	\$2,399.00	028213	0	207266	18341	RODGERS BRENNAN	\$50.00	1075	0	207037	PATSY GREEN COMMERC	CLEANING CITY HALL & COURT	\$2,399.00
028213	0	207240	PATCOR GREGORY C	UNIFORM	\$10,000	028213	0	207246	6915	RUCKER JOSEPH M	\$192.00	028213	0	207240	PATCOR GREGORY C	UNIFORM	\$10,000
0718	0	206845	FAYNES LOCKSMITH SER	LOCK SERVICES	\$192.80	61376577	0	206844	1195	SAFETY-KLEEN SYSTEMS	\$120.66	0718	0	206845	FAYNES LOCKSMITH SER	LOCK SERVICES	\$192.80
0742	0	206932	FAYNES LOCKSMITH SER	LOCKSMITH SERVICES	\$45.00	244461	0	207113	294	SAFETY-KLEEN SYSTEMS	\$109.00	0742	0	206932	FAYNES LOCKSMITH SER	LOCKSMITH SERVICES	\$45.00
02813	0	207241	PICKENS ABRAMU	UNIFORM	\$23,500	264432	0	207162	294	SAFETY-KLEEN SYSTEMS	\$71.00	02813	0	207241	PICKENS ABRAMU	UNIFORM	\$23,500
3519310913	0	206833	PITNEY BOWES	POSTAGE METER REFILL - SPD	\$283.48	009003	0	207355	1481	SAFETY-KLEEN SYSTEMS	\$65.89	3519310913	0	206833	PITNEY BOWES	POSTAGE METER REFILL - SPD	\$283.48
002813	0	207242	FOODMARTS CHRIS	UNIFORM	\$176.00	007435	0	207371	1351	SAFETY-KLEEN SYSTEMS	\$69.95	002813	0	207242	FOODMARTS CHRIS	UNIFORM	\$176.00
002813	0	207243	POLSCHECK BERTT	UNIFORM	\$212.00	000117	0	207361	1351	SAFETY-KLEEN SYSTEMS	\$10.86	002813	0	207243	POLSCHECK BERTT	UNIFORM	\$212.00
02728	0	207190	POWER STREAM LLC	JULY 2013 STREAM BOARD MEETING	\$53,113	005589	0	207353	1351	SAFETY-KLEEN SYSTEMS	\$123.18	02728	0	207190	POWER STREAM LLC	JULY 2013 STREAM BOARD MEETING	\$53,113
82150	0	207103	PRECISION DELTA CORP	303 WINCHESTER	\$59,000	007527	0	207310	1351	SAFETY-KLEEN SYSTEMS	\$319.60	82150	0	207103	PRECISION DELTA CORP	303 WINCHESTER	\$59,000
82151	0	207104	PRECISION DELTA CORP	AMMO	\$3,312.50	000000	0	207310	1351	SAFETY-KLEEN SYSTEMS	\$476.23	82151	0	207104	PRECISION DELTA CORP	AMMO	\$3,312.50
1133	0	206794	PRESSGROVE PHONDA	AUG 2013 PAPERCHASE OFFICE	\$955.00	002673	0	207373	1351	SAFETY-KLEEN SYSTEMS	\$274.62	1133	0	206794	PRESSGROVE PHONDA	AUG 2013 PAPERCHASE OFFICE	\$955.00
062613	0	206931	PULFO VOGH GREENE	YOGA INSTRUCTOR	\$140.00	009294	0	207360	1361	SAFETY-KLEEN SYSTEMS	\$3,011.68	062613	0	206931	PULFO VOGH GREENE	YOGA INSTRUCTOR	\$140.00
0630000913	0	207111	PURCHASE POWER	POSTAGE	\$1,294.42	002359	0	207397	1351	SAFETY-KLEEN SYSTEMS	\$428.00	0630000913	0	207111	PURCHASE POWER	POSTAGE	\$1,294.42
061613	0	206873	RANGKANTONO	CASH BOARD RETURN	\$219.00	004046	0	207376	1361	SAFETY-KLEEN SYSTEMS	\$407.66	061613	0	206873	RANGKANTONO	CASH BOARD RETURN	\$219.00
002813	0	207244	REED DON	UNIFORM	\$285.00	0106961	0	207376	1361	SAFETY-KLEEN SYSTEMS	\$407.66	002813	0	207244	REED DON	UNIFORM	\$285.00

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Invoice #	Check	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check	Vendor #	Vendor Name	Invoice Description	Invoice Amt
899895-2013	0	207377	SAWS CLUB DIRECT	MEMBERSHIP FEES	\$150.00	028213	0	207339	6991	SHUVAKE IEE	\$400.00	899895-2013	0	207377	SAWS CLUB DIRECT	MEMBERSHIP FEES	\$150.00
00407	0	207384	SAWS CLUB DIRECT	MONITOR - COMMAND TRAILER	\$399.88	6442917808	0	207328	15338	SIEMENS	\$858.05	00407	0	207384	SAWS CLUB DIRECT	MONITOR - COMMAND TRAILER	\$399.88
009591	0	207352	SAWS CLUB DIRECT	PRINTER - PARKS	\$99.66	88977	0	207304	611	SIEMENS & STUFF	\$17.00	009591	0	207352	SAWS CLUB DIRECT	PRINTER - PARKS	\$99.66
009594	0	207389	SAWS CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	\$30.20	89973	0	206920	611	SIEMENS & STUFF	\$1745.00	009594	0	207389	SAWS CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	\$30.20
CF150803	0	207378	SAWS CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	\$171.80	89970	0	207333	611	SIEMENS & STUFF	\$125.00	CF150803	0	207378	SAWS CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	\$171.80
009584	0	207359	SAWS CLUB DIRECT	SERVICE FEES	\$50.00	028213	0	207248	9136	SNUGGERFIELD MURRAY	\$212.00	009584	0	207359	SAWS CLUB DIRECT	SERVICE FEES	\$50.00
009788	0	207372	SAWS CLUB DIRECT	SPD - CAMELBAU CLEANING SUPPLIES	\$416.82	013202934	0	207365	697	SIRCHE FRISER PRATT	\$590.87	009788	0	207372	SAWS CLUB DIRECT	SPD - CAMELBAU CLEANING SUPPLIES	\$416.82
003075	0	207345	SAWS CLUB DIRECT	TRASH BAGS - PARKS	\$28.56	026213	0	207266	15653	SKELERN KERRY	\$40.00	003075	0	207345	SAWS CLUB DIRECT	TRASH BAGS - PARKS	\$28.56
003248	0	207359	SAWS CLUB DIRECT	TV FOR BOARD ROOM	\$1,107.83	028213	0	207290	975	SOUTH BAY LK	\$504.00	003248	0	207359	SAWS CLUB DIRECT	TV FOR BOARD ROOM	\$1,107.83
142915	0	207181	SAWIE OIL CO INC	GAS FOR GOLF COURSE	\$1,333.60	028213	0	206566	17203	SOUTH JOYCE IV	\$25.00	142915	0	207181	SAWIE OIL CO INC	GAS FOR GOLF COURSE	\$1,333.60
131477	0	207024	SAWIE OIL CO INC	GAS FOR USE AT GOLF COURSE	\$1,376.16	028213	0	207147	17200	SOUTH JOYCE IV	\$25.00	131477	0	207024	SAWIE OIL CO INC	GAS FOR USE AT GOLF COURSE	\$1,376.16
W05061	0	207027	SCHOOLSON IN	PORTABLE PA SYSTEM	\$1,687.41	060613	0	207126	10208	SOUTHIXM	\$970.00	W05061	0	207027	SCHOOLSON IN	PORTABLE PA SYSTEM	\$1,687.41
482278	0	207180	SHAPRO UNIFORMS	C CALVARO PROMOTIONAL BUDGES	\$62.85	062713	0	207279	1940	SCARRELL MARK	\$2,500.00	482278	0	207180	SHAPRO UNIFORMS	C CALVARO PROMOTIONAL BUDGES	\$62.85
482277	0	207158	SHAPRO UNIFORMS	C CALVARO PROMOTIONAL UNIFORM	\$159.60	5872013	0	206950	1161	SOUTHAVEN CHAMBER OF	\$11,706.34	482277	0	207158	SHAPRO UNIFORMS	C CALVARO PROMOTIONAL UNIFORM	\$159.60
482276	0	207080	SHAPRO UNIFORMS	D BRYKAT 2013 ALLOT	\$500.00	70731	0	206829	386	SOUTHAVEN RV CENTER	\$25.20	482276	0	207080	SHAPRO UNIFORMS	D BRYKAT 2013 ALLOT	\$500.00
482275	0	207092	SHAPRO UNIFORMS	M STEWART 2013 ALLOT	\$287.62	71205	0	206889	386	SOUTHAVEN RV CENTER	\$122.60	482275	0	207092	SHAPRO UNIFORMS	M STEWART 2013 ALLOT	\$287.62
482274	0	207082	SHAPRO UNIFORMS	T PRICE 2013 ALLOT	\$39.80	76387	0	206922	1102	SOUTHAVEN SUPPLY	\$41.38	482274	0	207082	SHAPRO UNIFORMS	T PRICE 2013 ALLOT	\$39.80
482273	0	207084	SHAPRO UNIFORMS	T PRICE 2013 ALLOT	\$51.75	76268	0	207123	1102	SOUTHAVEN SUPPLY	\$12.89	482273	0	207084	SHAPRO UNIFORMS	T PRICE 2013 ALLOT	\$51.75
482272	0	206901	SHAW JEFF	T PRICE 2013 ALLOT	\$381.64	75549	0	206924	1102	SOUTHAVEN SUPPLY	\$38.89	482272	0	206901	SHAW JEFF	T PRICE 2013 ALLOT	\$381.64
082813	0	207247	SHORT CAMPBETT	UNIFORM	\$185.00	1719	0	206654	1102	SOUTHAVEN SUPPLY	\$8.41	082813	0	207247	SHORT CAMPBETT	UNIFORM	\$185.00
082813	0	207247	SHORT CAMPBETT	SCOREKEEPER	\$90.00	71358	0	206829	1102	SOUTHAVEN SUPPLY	\$456.49	082813	0	207247	SHORT CAMPBETT	SCOREKEEPER	\$90.00
082813	0	207003	SHORT CAMPBETT	SPECIAL JUDGE B2V13	\$400.00	72807	0	206555	3102	SOUTHAVEN SUPPLY	\$971.00	082813	0	207003	SHORT CAMPBETT	SPECIAL JUDGE B2V13	\$400.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
71650	0	206923	1102	SOUTHAVEN SUPPLY	STRETCH COMMAND KEY	\$7.56
71644	0	206923	1102	SOUTHAVEN SUPPLY	TAPES/PAPER & BODYS (SHOP)	\$16.49
74110	0	207653	1102	SOUTHAVEN SUPPLY	TRAILER HITCH PIN	\$3.29
072013	110319	206971	16521	SOUTHERN TELECOMM	PHONE SERVICES, ALARUS	\$124.91
58320	0	207052	11010	SOUTHERN TRAINING	HARLEY - OIL 3 PART	\$22.10
32072889	0	206815	19739	STAPLES ADVANTAGE	STAPLES ADVANTAGE	\$297.03
32072907	0	206815	19739	STAPLES ADVANTAGE	TRAYLER	\$33.26
32072903	0	206853	19739	STAPLES ADVANTAGE	HEAVY DUTY STAPLER (W/AL RETURN)	\$55.04
32072609	0	209450	19739	STAPLES ADVANTAGE	NK	\$101.16
320729100	0	206851	19739	STAPLES ADVANTAGE	NK	\$228.35
320728083	0	203449	19739	STAPLES ADVANTAGE	NAME TAGS - SERVICE SERVICES	\$47.18
320728034	0	206854	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$202.14
320728000	0	203817	19739	STAPLES ADVANTAGE	PAPER CUTTER (201)	\$89.87
320728091	0	206854	19739	STAPLES ADVANTAGE	PRINTER (NK (HAWENS))	\$58.37
320728092	0	206814	19739	STAPLES ADVANTAGE	TAPE FOR STATIONS	\$31.49
320728095	0	203853	19739	STAPLES ADVANTAGE	TOWER	\$88.99
320728098	0	206859	19739	STAPLES ADVANTAGE	TOWER	\$281.34
082813	0	207239	18797	STARBUCK BETHANY	SCOREKEEPER	\$70.00
082813	0	207270	15059	STARBUCK DARTON	SCOREKEEPER	\$80.00
075008	0	207300	8883	STATE SYSTEMS, INC.	ALARMS SERVICES AT 335 WAIN	\$204.89
781940	0	207382	2352	STATE TAX COMMISSION	GOVT TAG (VIN #1211)	\$12.00
80359V	0	207383	2352	STATE TAX COMMISSION	GOVT TAG (VIN #8035)	\$12.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1915	0	206917	897	THE SHOP	SGNS FOR VEHICLES FOR PV	\$15.00
081313	0	206980	20598	THOMAS BERGELY	SPORTS REPAIR	\$53.00
WB310059318	0	207331	715	THOMPSON MACHINERY	GENERATOR REPAIRS - GREENBROOK	\$524.73
24279	0	206834	313	THE MOTE KUYUNG	WATER PLANT	\$490.00
11921848	0	206828	9832	TOWER VENTURES III	REPAIRS TO UPS/TRANS WORKERS	\$500.00
457491	0	206839	541	TRI COUNTY FARM SERV	SEPT 2013 TOWER RENTAL	\$500.00
457816	0	206839	541	TRI COUNTY FARM SERV	CHEMICALS	\$1,395.50
312308	0	207281	9591	TRI FRWA	FERTILIZER	\$720.00
312308	0	206822	9591	TRI FRWA	1104 PARKVIEW/CIRCLE N	\$1,295.20
312308	0	207049	9891	TRI FRWA	2499 BETHANY DRIVE	\$3,894.82
312308	0	207044	9891	TRI FRWA	9031 WHITMOUTH	\$1,546.05
312308	0	207045	9891	TRI FRWA	9123 MOSS POINT DRIVE	\$7,166.03
312308	0	207045	9891	TRI FRWA	NORTHCREEK	\$986.87
312308	0	207154	9591	TRI FRWA	REPAIR NO BERRIE LEVERE - MOVE SOIL	\$3,214.37
312308	0	207154	9591	TRI FRWA	TO CENTRAL PARK	\$4,131.43
312308	0	206821	9591	TRI FRWA	REPAIR SINK HOLE/BAND WARE/LE	\$240.00
5113	0	207032	15790	TRI STATE AUTO	REPAIRS TO 2008 VEHICLES ON #2113	\$524.00
TC2917	0	207313	489	TRUST STATE TRUCKING	TRUCK SERVICES	\$392.00
58344	0	206905	1213	TRUST STATE TRUCKING	CITIZENS GROUP 2013 FUEL/DIE	\$85.00
24878	43169	207285	2242	TRUSTMARK NATIONAL B	800DS 2008 RECREATION FACILITIES	\$53,421.23
24879	43170	207287	2242	TRUSTMARK NATIONAL B	800DS 2008 RECREATION FACILITIES	\$58,028.78
24880	43171	207283	2242	TRUSTMARK NATIONAL B	800DS 2008 RECREATION FACILITIES	\$58,028.78
082813	0	207278	2887	TRUCKER DALE	800DS 2008 WATER & SEWER SYSTEM	\$187,435.01
7837068	0	206914	3114	UNION AUTO PARTS	SCOTBALL	\$220.00
					1428 COOLING BLOWER	\$65.71

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
80359V	0	207255	19353	TERRY CEDRIC	UNPARE	\$75.00
					UNPARE	\$20.00
					UNPARE	\$104.00
					UNPARE	\$20.00
					UNPARE	\$75.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
80359V	0	207341	2352	STATE TAX COMMISSION	GOVT TAG (VIN #8035)	\$12.00
092213	0	207110	1434	STATE TAX COMMISSION	GOVT TAG (VIN#1254) PARKS	\$12.00
4004222396	0	206982	801	STEEPCOIL INC	REPLACEMENT TAG PARKS 2001	\$8.00
081813	0	206870	2065	STOCKTON KENNETH	EMAS WASTE REMOVAL	\$584.51
082813	0	207251	8212	STOCKTON RANDY	CASH BOND REFORM - J BARBER	\$543.00
082813	0	207372	6653	STRIBLING KEITH	UNPARE	\$255.00
1503345	0	207112	15514	SUN TRUST BANK	CONTRACT 44340918003 (SEPT 2013)	\$9,108.04
1503344	0	206999	15514	SUN TRUST BANK	CONTRACT 44340918007 (SEPT 2013)	\$7,038.01
250470	0	206987	15514	SUN TRUST BANK	ESCROW/AGENT FEE (ACCT 1981309)	\$217.74
250474	0	206989	15514	SUN TRUST BANK	ESCROW/AGENT FEE (ACCT 1981309)	\$183.14
80391	0	206980	701	SUNBELT FIRE APPARAT	LED LIGHT FOR TRUCK 1	\$23.22
01187741	0	207014	7500	SWEeping CORPORATION	SWEeping SERVICES	\$1,157.78
01165141	0	207029	7500	SWEeping CORPORATION	SWEeping SERVICES	\$1,973.17
01187841	0	207013	7500	SWEeping CORPORATION	SWEeping SERVICES	\$2,091.32
082813	0	207252	10759	SYNDLE CLAY	UNPARE	\$89.00
082813	0	207276	1824	SYNDLE JACOB	UNPARE	\$475.00
082813	0	207253	3025	SYNDLE JACOB	UNPARE	\$93.00
082813	0	207254	1639	SYNDLE JACOB	UNPARE	\$80.00
082813	0	207255	18956	TANNER JUSTIN	UNPARE	\$104.00
082813	0	207272	18987	TANNER MICHAEL	SCOREKEEPER	\$20.00
082813	0	207256	19033	TERRY CEDRIC	UNPARE	\$75.00

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City of Southaven Claims Dept
Vendor # C-090313 & W-090313

City of Southaven Claims Dept
Vendor # C-090313 & W-090313

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven City Dept
 Warrant C000013 & W000013

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
050613	0	207130	6135	WEBB RONALD	MEALS/LEASE REIMBURSEMENT	\$266.77
062813	0	207237	8992	WELCH HENRY	FIRE ACADEMY	\$185.00
01555556	0	206992	17215	WELSCO, INC	OXYGEN	\$172.75
062813	0	207273	17859	WESTBROOK ALLISON	SCOREKEEPER	\$30.00
062813	0	207274	16196	WHITE JONAS	SCOREKEEPER	\$30.00
20714	0	207309	11134	WHITEFIELD	ELECTRICAL SERVICES	\$945.99
32715	0	207166	11134	WHITEFIELD	RV OUTLET @ STD FOR AMP/IN THEATER	\$410.35
32717	0	207165	11134	WHITEFIELD	TROUBLESHOOT LIGHT @ SUNDOWN	\$236.50
662813	0	207256	14514	WILLIAMS BERNARD	COMPLEX D	\$191.00
6-2823889	0	206934	799	WILLIAMS EQUIPMENT &	1/2 BUCKET FORE END ESCORT	\$321.86
062813	0	207276	20459	WALDOUGHBY AERNA PRO	SCOREKEEPER	\$90.00
091613	0	206857	15915	WISEMAN CENTRA	AEROBICS INSTRUCTOR	\$225.00
37650	0	207206	348	WORLD CLASS ATHLETIC	FIELD LANCOT KIT	\$1,732.00
092813	0	207259	11652	WRENN DALE	UMP/RE	\$410.00

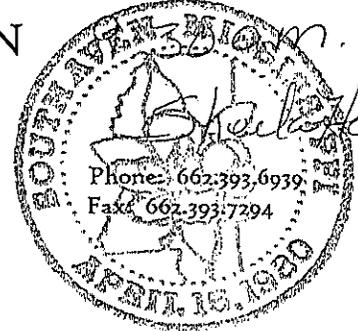
Total Invoices Paid on this Docket: \$1,780,479.27

Minutes, City of Southaven, Southaven, Mississippi

Posted 9-11-13

CITY OF SOUTHAVEN Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Thursday, the 12th day of September, 2013, at 9:00 AM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Adopt Budget

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 3rd day of September, 2013:

Darren Musselwhite, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 3rd day of September, 2013

NOTARY PUBLIC

MY COMMISSION EXPIRES



Minutes, City of Southaven, Southaven, Mississippi

Sheila Heath

From: Kristi Faulkner
Sent: Wednesday, September 11, 2013 9:20 AM
To: Ben Smith; boardmeeting; Bradley Wallace; Chris Wilson; George Payne; Joel Gallagher; Kristi Faulkner; Kristian Kelly; Darren Musselwhite; N Manley (External); Patsy Clifton; Ray Humphrey; Ray Tarrance; Raymond Flores; Ron Smith; Ron White; Scott Ferguson; Sheila Heath; Shelley Orman; Shirley Beshears; Tom Long; Wesley Brown; Whitney Choat; William Brooks
Cc: yojones@commercialappeal.com; jclark@desototimestribune.com
Subject: Notice of Special Meeting Thursday, Sept. 12, 2013
Attachments: Special Meeting 091213 FINAL.pdf

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

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL MEETING OF SEPTEMBER 12, 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 Special Session on the 12th day of September, 2013 at six o'clock (9:00) a.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

Alderman Flores was present via-telecommunication. Also present were Mayor Musselwhite, Sheila Heath, and Nick Manley, City Attorney. Approximately 20 (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson.

BUDGET ADOPTION

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

Appropriations and Expenditures for the Fiscal Year 2013-2014
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2013, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
TWENTY-TWO POINT THREE SIX (22.36) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE
MISSISSIPPI CODE OF 1972**

Minutes, City of Southaven, Southaven, Mississippi

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
FIFTEEN POINT THREE SEVEN (15.37) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**FOR SANITATION:
SIX POINT ZERO (6.0) MILLS
SECTION 27-39-321 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO
EXEMPT BUSINESS AS PER AD VALOREM TAX ABATEMENT
PURPOSES:
TWENTY-FOUR POINT NINE SEVEN (24.97) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2013-2014; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2013 and ending September 30, 2014; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2013-2014:

Fund Description	Budget for FYE 9/30/2014
GENERAL FUND	
REVENUE	
	\$
GENERAL PROPERTY TAXES	(12,663,000)
LICENSES & PERMITS	(496,000)
INTERGOVERNMENTAL	(12,937,000)
CHARGES FOR SERVICES	(3,222,000)
FINES	(3,390,000)
FRANCHISE TAXES	(1,790,000)

Minutes, City of Southaven, Southaven, Mississippi

GRANTS	-
OTHER	<u>(897,000)</u>
TOTAL REVENUE	\$ (35,395,000)
NON REVENUE RECEIPTS	-
TRANSFERS FROM UTILITY	(300,000)
TRANSFERS FROM SANITATION	<u>(450,000)</u>
TOTAL AVAILABLE TAX	(36,145,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	3,086,541
SUPPLIES	130,700
OTHER SERVICES & CHARGES	<u>5,395,287</u>
TOTAL GENERAL GOVERNMENT	8,612,528
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	9,132,900
SUPPLIES	610,000
OTHER SERVICES & CHARGES	<u>978,000</u>
TOTAL PUBLIC SAFETY	10,720,900
FIRE	
PERSONNEL SERVICES	8,123,059
SUPPLIES	373,500
OTHER SERVICES & CHARGES	<u>738,000</u>
TOTAL PUBLIC SAFETY	9,234,559
PUBLIC WORKS	
PERSONNEL SERVICES	524,072
SUPPLIES	

Minutes, City of Southaven, Southaven, Mississippi

	96,800
OTHER SERVICES & CHARGES	<u>781,000</u>
TOTAL PUBLIC WORKS	1,401,872
CULTURE & RECREATION	
PERSONNEL SERVICES	2,154,760
SUPPLIES	490,000
OTHER SERVICES & CHARGES	<u>1,675,500</u>
TOTAL CULTURE & RECREATION	4,320,260
HEALTH & WELFARE	
PERSONNEL SERVICES	327,581
SUPPLIES	27,250
OTHER SERVICES & CHARGES	<u>30,550</u>
TOTAL HEALTH & WELFARE	385,381
CAPITAL OUTLAY	1,469,500
TOTAL EXPENDITURES	36,145,000
TOTAL EXP & YEAR END BALANCE	-
TOURISM FUND	
<hr/>	
REVENUE	
INTERGOVERNMENTAL	(925,000)
OTHER	<u>(195,000)</u>
TOTAL REVENUES	(1,120,000)
EXPENDITURES	
PARK IMPROVEMENTS	775,000
OTHER	<u>345,000</u>

Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXPENDITURES	1,120,000
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TOTAL EXP & YEAR END BAL	-
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DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	(7,650,000)
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COUNTY TIF REVENUE	(300,000)
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RENT	-
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TOTAL REVENUE	(7,950,000)
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EXPENDITURES

DEBT SERVICE	7,950,000
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TOTAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(9,330,000)
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OTHER	(251,200)
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NON REVENUE RECEIPTS	(6,648,800)
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TOTAL REVENUES	(16,230,000)
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EXPENDITURES

PERSONNEL SERVICES	1,258,361
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SUPPLIES	1,550,000
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CAPITAL OUTLAY	7,698,800
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DEBT SERVICE	3,636,000
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OTHER SERVICES & CHARGES	-
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Minutes, City of Southaven, Southaven, Mississippi

Residential

Water: \$1.94/100 cubic feet
Sewer: \$1.20/100 cubic feet
Interceptor Sewer: \$1.27/100 cubic feet
System Improvement: \$0.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: \$250
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Commercial

Water: \$2.42/100 cubic feet
Sewer: \$1.85/100 cubic feet
Interceptor Sewer: \$1.85/100 cubic feet
System Improvement: \$0.79/100 cubic feet
DCRUA Sewer Fee: \$2.50/100 cubic feet
¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$300.00
Cut-Off Fee: \$100.00
During Hours Turn-on Fee: \$50.00
After Hours Turn-On Fee: \$100.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2013 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2013-2014 shall be published according to law and be in full force and effect after passage.

SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Ferguson with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

Alderman William Brooks	YEA
Alderman Kristian Kelly	YEA
Alderman Shirley Beshears	YEA
Alderman George Payne	YEA

Minutes, City of Southaven, Southaven, Mississippi

Alderman Joel Gallagher
Alderman Scotty Ferguson
Alderman Raymond Flores

YEA
YEA
YEA

RESOLVED THIS 12th DAY OF SEPTEMBER 2013

Darren Musselwhite, Mayor

Sheila Heath, City Clerk

CERTIFICATE

I, Sheila Heath, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Thursday 12, 2013, and duly appears of record in Minute book 29 of the proceedings of the said Mayor and Board of Aldermen.

This the 12th day of September 2013

Sheila Heath, City Clerk

(SEAL)

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne. Motion was put to a vote and passed unanimously, September 12, 2013 at 9:05 a.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

Appropriations and Expenditures for the Fiscal Year 2013-2014
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI

SECTION 1. That for the Fiscal Year beginning October 1, 2013, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

TWENTY-TWO POINT THREE SIX (22.36) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

FIFTEEN POINT THREE SEVEN (15.37) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

FOR SANITATION:

SIX POINT ZERO (6.0) MILLS
SECTION 27-39-321 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY-THREE POINT SEVENTY THREE (43.73) MILLS

*FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:*

TWENTY-FOUR POINT NINE SEVEN (24.97) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2013-2014; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2013 and ending September 30, 2014; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2013-2014:

Minutes, City of Southaven, Southaven, Mississippi

<u>Fund Description</u>	<u>Budget for FYE 9/30/2014</u>
GENERAL FUND	
REVENUE	
	\$
GENERAL PROPERTY TAXES	(12,663,000)
LICENSES & PERMITS	(496,000)
INTERGOVERNMENTAL	(12,937,000)
CHARGES FOR SERVICES	(3,222,000)
FINES	(3,390,000)
FRANCHISE TAXES	(1,790,000)
GRANTS	-
OTHER	<u>(897,000)</u>
TOTAL REVENUE	\$ (35,395,000)
NON REVENUE RECEIPTS	-
TRANSFERS FROM UTILITY	(300,000)
TRANSFERS FROM SANITATION	<u>(450,000)</u>
TOTAL AVAILABLE TAX	(36,145,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	3,086,541
SUPPLIES	130,700
OTHER SERVICES & CHARGES	<u>5,395,287</u>
TOTAL GENERAL GOVERNMENT	8,612,528

Minutes, City of Southaven, Southaven, Mississippi

PUBLIC SAFETY

POLICE

PERSONNEL SERVICES 9,132,900

SUPPLIES 610,000

OTHER SERVICES & CHARGES 978,000

TOTAL PUBLIC SAFETY 10,720,900

FIRE

PERSONNEL SERVICES 8,123,059

SUPPLIES 373,500

OTHER SERVICES & CHARGES 738,000

TOTAL PUBLIC SAFETY 9,234,559

PUBLIC WORKS

PERSONNEL SERVICES 524,072

SUPPLIES 96,800

OTHER SERVICES & CHARGES 781,000

TOTAL PUBLIC WORKS 1,401,872

CULTURE & RECREATION

PERSONNEL SERVICES 2,154,760

SUPPLIES 490,000

OTHER SERVICES & CHARGES 1,675,500

TOTAL CULTURE & RECREATION 4,320,260

HEALTH & WELFARE

PERSONNEL SERVICES 327,581

SUPPLIES 27,250

Minutes, City of Southaven, Southaven, Mississippi

OTHER SERVICES & CHARGES	<u>30,550</u>
TOTAL HEALTH & WELFARE	385,381
CAPITAL OUTLAY	1,469,500
TOTAL EXPENDITURES	36,145,000
TOTAL EXP & YEAR END BALANCE	-

TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(925,000)
OTHER	<u>(195,000)</u>
TOTAL REVENUES	(1,120,000)

EXPENDITURES

PARK IMPROVEMENTS	775,000
OTHER	<u>345,000</u>
TOTAL EXPENDITURES	1,120,000
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	(7,650,000)
COUNTY TIF REVENUE	(300,000)

Minutes, City of Southaven, Southaven, Mississippi

RENT	<u> </u>
TOTAL REVENUE	(7,950,000)
EXPENDITURES	
DEBT SERVICE	7,950,000
TOTOAL EXP & YEAR END BAL	-

UTILITY FUND

REVENUES	
CHARGES FOR SERVICES	(9,330,000)
OTHER	(251,200)
NON REVENUE RECEIPTS	<u>(6,648,800)</u>
TOTAL REVENUES	(16,230,000)
EXPENDITURES	
PERSONNEL SERVICES	1,258,361
SUPPLIES	1,550,000
CAPITAL OUTLAY	7,698,800
DEBT SERVICE	3,636,000
OTHER SERVICES & CHARGES	<u>1,786,839</u>
TOTAL EXPENDITURES	15,930,000
TRANSFER TO GENERAL FUND	300,000
TOTAL EXPENDITURES & TRANSFERS	<u>16,230,000</u>

Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXP & YEAR END BAL -

SANITATION FUND

REVENUES

GENERAL PROPERTY TAX (3,100,000)

CHARGES FOR SERVICES (535,000)

TOTAL REVENUES (3,635,000)

EXPENDITURES

PERSONNEL SERVICES 149,256

SUPPLIES 26,500

PROFESSIONAL SERVICES 2,800,000

CAPITAL OUTLAY 85,000

OTHER 124,244

TOTAL EXPENDITURES 3,185,000

TRANSFER TO GENERAL FUND 450,000

TOTAL EXPENDITURES & TRANSFERS 3,635,000

TOTAL EXP & YEAR END BAL -

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$1.94/100 cubic feet

Sewer: \$1.20/100 cubic feet

Interceptor Sewer: \$1.27/100 cubic feet

Minutes, City of Southaven, Southaven, Mississippi

System Improvement: \$0.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: \$250
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Commercial

Water: \$2.42/100 cubic feet
Sewer: \$1.85/100 cubic feet
Interceptor Sewer: \$1.85/100 cubic feet
System Improvement: \$0.79/100 cubic feet
DCRUA Sewer Fee: \$2.50/100 cubic feet
¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$300.00
Cut-Off Fee: \$100.00
During Hours Turn-on Fee: \$50.00
After Hours Turn-On Fee: \$100.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2013 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2013-2014 shall be published according to law and be in full force and effect after passage.

SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Ferguson with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

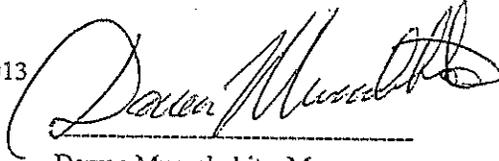
Alderman William Brooks	YEA
Alderman Kristian Kelly	YEA
Alderman Shirley Beshears	YEA
Alderman George Payne	YEA

Minutes, City of Southaven, Southaven, Mississippi

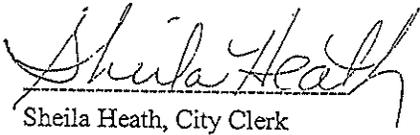
Alderman Joel Gallagher
Alderman Scotty Ferguson
Alderman Raymond Flores

YEA
YEA
YEA

RESOLVED THIS 12th DAY OF SEPTEMBER 2013



Darren Musselwhite, Mayor



Sheila Heath, City Clerk



5. Swearing-In of Mayor's Youth Council

6. Proclamation: “Odis McCord Classic”

7. Resolution Declaring September 23-27, 2013

“Stormwater
Awareness Week”



WILLIAMS · PITTS · BEARD, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

DANNY L. WILLIAMS | 2042 MCINGVALE ROAD, SUITE A
JERRY W. PITTS | HERNANDO, MISSISSIPPI 38632
REBECCA A. BEARD | 662-429-4436
KRISTOPHER A. WHITTEN | 662-429-4438 FAX

September 5, 2013

To the Board of Aldermen and Management
City of Southaven, Mississippi
8710 Northwest Drive
Southaven, MS 38671

We are pleased to confirm our understanding of the services we are to provide City of Southaven, Mississippi for the year ended September 30, 2013. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of City of Southaven, Mississippi as of and for the year ended September , 30, 2013. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Southaven, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Southaven, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule

We have also been engaged to report on supplementary information other than RSI that accompanies City of Southaven, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of Surety Bonds for Municipal Officials.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and

material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that include our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that

do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Southaven Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Southaven, Mississippi's major programs. The purpose of these procedures will be to express an opinion on City of Southaven, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will

provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Williams, Pitts & Beard, PLLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Williams, Pitts & Beard, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency for audit. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Rebecca A. Beard is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$41,500 for the audit. The financial statement assistance, however, will be billed at an hourly fee ranging from \$80 to \$140 per hour. The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2011 peer review report accompanies this letter.

We appreciate the opportunity to be of service to City of Southaven, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Williams, Pitts & Beard, PLLC

RESPONSE:

This letter correctly sets forth the understanding of City of Southaven, Mississippi.

Management: _____

Governance: _____

Title: _____

Title: _____

Date: _____

Date: _____



WILLIAMS · PITTS · BEARD, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

DANNY L. WILLIAMS | 2042 MCINGVALE ROAD, SUITE A
JERRY W. PITTS | HERNANDO, MISSISSIPPI 38632
REBECCA A. BEARD | 662-429-4436
KRISTOPHER A. WHITTEN | 662-429-4438 FAX

September 5, 2013

To the Management
City of Southaven, Mississippi
8710 Northwest Drive
Southaven, MS 38671

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide the City of Southaven, Mississippi ("the City") for the year ended September 30, 2013.

We will perform the following services:

1. Consultation regarding adjusting journal entries that may be required for the City's financial statements and assistance in the preparation of those financial statements from the records of the City of Southaven as of and for the year ended September 30, 2013 in accordance with Generally Accepted Accounting Principles.

You are responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge, or experience to oversee any consultation services or other services we provide. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform you of any material errors and any evidence or information that comes to our attention during our engagement regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We estimate that our hourly fees for these services will range from \$80 to \$140 per hour for the consultation and financial statement services. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to you. You will also be billed for out-of-pocket costs such as postage, travel, etc., which additional expenses are not expected to exceed \$175. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Williams, Pitts & Beard, PLLC

Williams, Pitts, and Beard, PLLC
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of the City of Southaven, Mississippi.

Management Signature: _____
Title: _____
Date: _____



SOUTHAVEN UTILITY DIVISION

**5813 PEPPERCHASE DRIVE
SOUTHAVEN, MS 38671
TEL: (662) 796-2490
FAX: (662) 796-0005**

September 13, 2013

RE: Summerwood and Whitten Place Subdivisions
Low Pressure Sewer System
Request for contract time extension

Dear Mayor and Board:

Sean Hilsdon, the project engineer with Neel-Schaffer, has informed me that the contractor has requested an additional contract time extension in the amount of 26 consecutive calendar days. The engineer's letter stated that reasoning for this additional time is because more customers have decided to be added to the project and there was a two week delay in the delivery of the extra pump equipment from change order 3.

The current contract end date is September 23rd, 2013 and the additional 26 days would extend it to October 19th, 2013. If the board approves this time extension request, then it will still have to be approved by the Mississippi Department of Environmental Quality before it's officially added to the contract.

Sean Hilsdon said he plans to attend Tuesday night's board meeting and will be available to answer any additional questions.

Sincerely,

Ray Humphrey, Utility Director
City of Southaven
www.southaven.org

September 13, 2013
N-S Project No. 6-3-5146-021

Mr. Ray Humphrey
Utilities Director
City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

REFERENCE: 2011 CITY OF SOUTHAVEN SEWER IMPROVEMENTS
SUMMERWOOD AND WHITTEN PLACE SUBDIVISIONS
LOW PRESSURE SEWER SYSTEM
TIME EXTENSION CHANGE ORDER

Dear Mr. Humphrey:

I received a contract time extension request letter from Mack Lister, the project manager for C.B. Developers, Inc. The Contractor is requesting an additional **26** consecutive calendar days due to more customers being added-on at the end of the project. He informed me that 18 of the 26 days was being requested because the pump equipment manufacturer had a over two and a half week delivery delay that was out of his control.

Neel-Schaffer agrees that this time extension request is justified and we ask that you place this on the next available agenda for Board approval.

Please make sure the board understands that if this request is approved it still must be reviewed and approved by MDEQ before it officially becomes a part of the contract.

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Engineer

SEH

C.B. DEVELOPERS, INC.

938 OLD RIFLE RANGE ROAD
PETAL, MS 39465
PHONE (601) 582-1600 – FAX (601) 583-0005

September 13, 2013

Sean E. Hilsdon, P.E.
Neel – Schaffer, Inc.
5740 Getwell Road
Southaven, MS 38671

RE: 2011 City of Southaven Sewer Improvements
Summerwood and Whitten Place Subdivisions, Low pressure Sewer System

Mr. Hilsdon,

We would like to request a time extension for the above referenced project due to some changing conditions that we were not aware of at the time of the last change order. Since the last change order there has been an additional 8 tanks added to the projects. Since there is a pay item for this and we already have the tanks on the project we will only be requesting time for the installation of these tanks. The time for these tanks will be an additional 8 days added to the contract for the installation of the tanks. At the time of Change order 3 and the addition of more tanks to the project we were told that it would take 4 weeks to get the tanks delivered to the project. It wound up taking 6 ½ weeks to get the order delivered to the project. This was something that no-one could catch prior to the change order and with material suppliers you never know how many orders they receive between the time that we proposed and the change order and the time that it got approved. With that being said we would like to ask for an additional 18 days be added to the project for the delay that we had getting the material on-site. The total days that we are asking for, for the completion of the project will be 26 days.

Respectfully,



Mack Lister

Estimator

INSTRUCTIONS TO BIDDERS

GENERAL

If a bidder should find discrepancies or omissions either in these documents or on any site as it pertains to these Documents, and/or if a bidder should have any doubts about intent or meaning, they should notify the Owner in writing. A decision will be rendered concerning such items and if necessary, addendum information will be issued. Any such addendum issued prior to 48 hours (business day) before bid opening time shall become a part of the Contract Documents and receipt of same shall be acknowledged by bidder on the proposal form.

BIDS

This contract shall be performed under sums submitted for bids for work scopes and/or labor rates indicated and shall include all necessary equipment and materials to complete the scope(s) of work (ongoing or otherwise) according to the Contract Documents.

QUALIFICATIONS

Any party bidding for this work shall be licensed and bonded with the State of Mississippi as an Electrical Contractor and shall be licensed to perform work within the City of Southaven, Mississippi. All crews performing work on any City property as a result of this contract shall have a Master Electrician on site with the crew at all times. All companies / firms bidding this contract shall have been in business for work related to the scope of this contract for at least five (5) years.

PREPARATION

Bidders are expected to familiarize themselves with all properties that might affect their performance of this work – this experience and any concerns developed from it are expected to be considered and the resulting cost impact included in the bid submitted. Any omission by the selected bidder of any condition that could be reasonably discerned from such a site visit or that is included in the Contract Documents will not be considered grounds for any additional compensation or time for any future subject work.

At the time of bid opening, all submitting bidders will be presumed to have familiarized themselves with all documents including addenda (if any). Bidders shall be expected to comply with all applicable State Laws, Municipal Ordinances and the rules and regulations of all authorities having jurisdiction over the preparation of this Contract and the awarded Bidder shall be expected to comply with same in performing the work of this Contract.

Any bids mailed should be directed to:

City of Southaven
(attn: City Clerk)
8710 Northwest Drive
Southaven, MS 38671

Bidders are encouraged to deliver bids in person, as Owner will not be responsible for wrongful or late delivery of mail or express deliveries.

CONTRACT

Any award made shall be made to the lowest and best bidder pursuant to Mississippi law and these instructions. The Owner reserves the right to waive irregularities and to reject any and all bids. **As these documents pertain to professional service contracts, the Owner shall have the discretion to award to the bidder deemed lowest and best pursuant to normal practices.**

Bidders may be disqualified for such reasons as:

- Bidder in arrears on existing contracts
- Bidder being in litigation with the Owner or the institution / agency
- Bidder having defaulted on or failed to satisfactorily complete previous contract with the Owner, including Bidder's failure to satisfactorily fulfill the warranty obligations of a previous contract with the Owner

(this is not an inclusive list)

PROPOSAL FORM
(submit in duplicate)

Bidder: _____

Address: _____

Date: _____

**City of Southaven
8710 Northwest Drive
Southaven, MS 38671**

RE: Electrical Contractor Bids for Facilities Owned by the City of Southaven, Mississippi

Having reviewed the documents for and sites as needed of the referenced project (including all addenda), I (We), the undersigned, propose to furnish all labor, materials, equipment and services required by the Contract Documents in accordance with the conditions of said Contract Documents for the sums set forth below:

Labor Bid for hourly work (note amounts as applicable to skill level of employees required):

\$_____ per hour for Master Electrician; \$_____ per hour for overtime hours

\$_____ per hour for Journeyman Electrician; \$_____ per hour for overtime hours

\$_____ per hour for Apprentice Electrician; \$_____ per hour for overtime hours

I (We) agree to hold our bid open for acceptance for forty-five (45) calendar days from the date of bid opening.

If awarded the referenced Contract, I (We), agree to execute a Contract and start work as appropriate on a date to be set in a Notice to Proceed or listed as Date of Commencement in the Contract and to provide all scopes of work as indicated for a period of 1 full year (365 days) – subject to the terms and conditions of this Contract. If a contract cannot be negotiated between the Owner and the awarded Contractor, the Owner may negotiate with the next lowest and best bidder. Renewal for additional year(s) up to three (3) additional is per the Owner’s option at the close of the initial year term.

Addendum Receipt: the receipt of the following Addenda to the Contract Documents is hereby acknowledged:

Addendum No. _____

Dated: _____

Addendum No. _____

Dated: _____

(TO BE COMPLETED IF A CORPORATION)

Our Corporation is chartered under the laws of the State of _____, and the names, titles and business addresses of the principal officers are as follows (non-resident Bidders shall provide documentation described in Contract Documents):

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(TO BE FILLED IN IF A PARTNERSHIP)

Our Partnership is composed of the following individuals:

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Notice of acceptance of our bid may be mailed or faxed or delivered to:

(insert Company name and address)

SIGNED: _____

TITLE: _____

DIRECTIONS FOR MAILING:

Submit bid papers in an opaque sealed envelope marked with name of company, company address and project name – all on the outside front face of the bid envelope. This envelope may be inserted in another envelope and mailed to the Owner at the address indicated herein to the attention of the City Clerk for the City of Southaven.

Bidders are encouraged to deliver bids in person, as Owner will not be responsible for wrongful or late delivery of mail or express deliveries.

AGREEMENT

The Owner may use a Standard Form of Agreement as provided by the awarded Contractor if agreeable to the Owner. Otherwise, the Owner will provide an Agreement as approved.

CONDITIONS

The following Conditions shall govern in the event of a conflict between these and any previously referenced Conditions whether or not the conflicting provision of the Conditions is expressly deleted or revised herein:

1. The Contractor shall be given copies of any relevant documentation available for sites included in the scope (note: many sites have no documentation of interest).
2. The Contractor shall be responsible to secure all permits, etc. related to any significant repair or replacement work initiated by this Contract as a matter of record; all City fees related to permits, etc. shall be waived as the City of Southaven is the Owner.
3. The Contractor shall promptly notify the Owner in writing if the Contractor observes that any portion of the Owner's property is at variance with any laws, statutes, ordinances, building codes, safety requirements, rules and regulations of whatever nature that apply to the work of this Contract.
4. **The Contractor shall provide a competent project manager / contact and on-site personnel to oversee the work of this Contract as projects emerge. The Owner shall have the right to approve the selection for both and neither may be changed for the duration of the project without the Owner's prior written consent (unless the Contractor submits proof as to why either should be terminated by the Contractor for cause). As possible, the Owner shall expect to have the same personnel assigned to the work of this Contract for both primary contact and on-site assignments for the duration of this Contract.**
5. The Owner shall have the right to perform construction and/or award separate contracts. The Owner shall have the right to conduct such separate work with its own forces and to award separate contracts in connection with other portions of this work or other operations on the relevant sites. Under these circumstances, the Contractor shall coordinate its activities with any such separate workforce so as to facilitate the progress of all work performed. The Contractor may inform the Owner of any problems with such coordination that affect the scope of this Contract.
6. All work indicated shall require itemized costs and other appropriate documentation to be attached prior to any review; no such work shall be processed or approved without such documentation.
7. Warranties shall be required for all new components or equipment and shall commence on the date of Final Completion of installation (completion as determined by the Owner). Warranty periods shall be for maximum periods allowed by manufacturer of products. Contractor shall provide a minimum 1 year warranty on all work and workmanship.
8. The following requirements shall be met regarding insurance for this project:

All insurance provided shall meet the requirements herein as well as any required by the Insurance Commission of the State of Mississippi as they might pertain to a project of this type.

Liability insurance will include all major divisions of coverage and be on a comprehensive basis including – but not limited to:

- Premises – Operations
- Independent Contractor's Protective
- Products and Completed Operations
- Contractual
- Owned, Non-owned and Hired Motor Vehicles
- Broad Form Coverage for Property Damage

Insurance required will be written for not less than the following or will be greater if required by the laws of the State of Mississippi:

- Workmen's Compensation:
 1. Workmen's Compensation – Statutory Coverage
 2. Employer's Liability = \$100,000.00 each accident / each occurrence
- Comprehensive General Liability:
 1. Bodily Injury = \$500,000.00 each person / each occurrence
 2. Personal Injury = \$500,000.00 each person / aggregate
 3. Property Damage = \$100,000.00 each occurrence / aggregate
 4. Umbrella = provide \$2,000,000.00 umbrella coverage.
- Independent Contractors – same limits as above.
- Products and Completed Operations – same limits as above, commencing with issuance of Final Certificate of Payment.
- Automobile Liability:
 1. Bodily Injury = \$250,000.00 each person / \$500,000.00 each occurrence or \$500,000.00 combined single unit
 2. Property Damage = \$100,000.00 each occurrence
- Contractual Liability – same limits as above.

The Owner shall be named as an additional insured and Contractor shall furnish one copy of certificate herein required for each copy of the Agreement, specifically setting forth evidence of all coverage required above. The Owner shall be provided with copies of any subsequently issued endorsements that amend any coverage.

The Contractor will pay for and maintain such insurance as will protect the Owner from his contingent liability to others for damages because of bodily injury, including death, which may arise from operations under this Contract and other liability for damages which the Contractor is required to insure under any provisions of this Contract. Certificate of this insurance will be filed with the Owner and will be the same limits set forth above.

Any and all insurances stated above shall be with a company or companies acceptable to the Owner and approved as such prior to issuance of a Notice to Proceed or establishing a Date of Commencement per the Contract. Any and all insurances shall include the interests of the Owner, Contractor and subcontractors in the Work and will insure against the perils of fire, vandalism and malicious mischief. This insurance shall also cover any and all products or materials stored off site that pertain to the Work of this Contract. In the event of any paid claim – the Contractor shall be responsible for the payment of any deductibles required.

Failure by the Contractor to comply with and maintain the above-stated insurance requirements for the duration of the Contract and subsequent periods of time as indicated shall be considered a breach of Contract and may subject the Contractor to consequential damages in addition to their responsibilities for the insurance damages stated herein that may apply in the event of a claim.

The Contractor is required to maintain all insurances mentioned herein for the duration of the project and until such time so as to protect the Owner from claims associated with the scope of work for this Contract. Any changes in coverage or lapse in coverage shall be reported to the Owner within thirty (30) days prior to such event and shall be the responsibility of the Contractor to address in order to maintain coverage as noted herein.

9. If repairs or replacement to any work of this Contract are deemed necessary by the Owner within the warranty period and request is made of the Contractor to perform such repairs or replacement – the Contractor shall promptly, upon receipt of such notice from the Owner, and without expense to the Owner, place in satisfactory condition in every particular, all such guaranteed work. If the Contractor fails to respond satisfactorily to such request, the Owner shall have the right to correct the work and the Contractor (and their Surety as applicable) shall be liable for all expenses incurred. Warranty repairs required directly to defective products delivered under separate contracts shall not be the responsibility of the Contractor for this contract.
10. The prevailing party in any dispute between parties related to this Contract, or breach thereof, shall be entitled to reasonable attorney's fees and expenses incurred because of pursuing or defending any claim.
11. The Contractor may be terminated for failing to meet deadlines associated with any work related to this Contract. The Contractor acknowledges that time is of the essence for this Contract and that all deadlines are critical to the timely completion of the Contract. Therefore, Contractor agrees that failure to meet any deadline constitutes a substantial and material breach of this Contract – entitling the Owner to terminate the Contract is so desired.
12. If the Owner terminates the Contract for cause and it is determined for any reason that the Contractor was not in default, the Contractor shall be entitled to recover from the Owner the same amount as the Contractor would be entitled to receive under a "termination for convenience" circumstance. The Contractor shall not be entitled to anticipated profits or other charges not directly related to the termination for cause noted above.
13. The Owner may employ a termination for convenience (with or without cause) at any time to terminate the Contract in whole or in part if the Owner, in its sole discretion, determines it to be in the Owner's best interest. When this occurs, the Contractor shall be entitled to payment as provided.

SCOPE OF WORK

Companies submitting proposals shall be aware of the locations noted below; also, any electrical work required on City-owned property, equipment or otherwise shall apply to this contract based on the Owner's direction to the awarded party to perform such work. This scope includes ALL electrical services required to address ANY specific need for City-owned properties and equipment.

PROJECT LOCATIONS

All bidders shall be expected to familiarize themselves with all properties, etc. The Owner shall provide personnel to allow access for bidders to all areas of each building as appropriate. Bidders shall contact Owner's representatives as indicated for each property and shall set up an appointment to tour each site. A bidder not visiting a particular site shall not be grounds for any special consideration of the bid – as stated herein, it is expected that all bidders will familiarize themselves with what they are bidding and to do otherwise and still submit a bid is a risk assumed by the bidder. The following are sites included in this scope of work as related to properties:

- **Southaven Municipal Complex (City Hall) – 8710 Northwest Drive; primary contact – Bradley Wallace (662-393-4639)**
- **Southaven Police Department Headquarters & Precinct – 8691 Northwest Drive AND 3164 May Boulevard; primary contacts – Deputy Chief Steve Pirtle or Stephanie Paisley (662-393-8652)**
- **M.R. Davis Public Library – 8554 Northwest Drive; primary contact – Bradley Wallace (662-393-4639)**
- **Southaven Municipal Court – 8889 Northwest Drive; primary contact – Bradley Wallace (662-393-4639)**
- **Amphitheater Complex – 6275 Snowden Lane; primary contact – Wes Brown (662-890-6726)**
- **Snowden Home – 6205 Snowden Lane; primary contact – Wes Brown (662-890-6726)**
- **Parks Maintenance Building – 3278 May Boulevard; primary contact – Wes Brown (662-890-6726)**
- **City Golf Shop & Course – 8925 Swinnea; primary contact – Wes Brown (662-890-6726)**
- ***BancorpSouth* Sports Center (Parks Main Office) - 3335 Pine Tar Alley ; primary contact – Wes Brown (662-890-6726)**
- **Southaven Performing Arts Center – 2101 Colonial Hills Drive; primary contact – Wes Brown (662-890-6726)**
- ***The Arena at Southaven* (Multi-Purpose Arena) – 7360 Highway 51; primary contact – Wes Brown (662-890-6726)**
- **Tennis Center – 3750 Freeman Lane; primary contact – Wes Brown (662-890-6726)**
- **All Parks ball field complexes; primary contact – Wes Brown (662-890-6726)**
- **Tenant Building – 385 Main Street; primary contact – Bradley Wallace (662-393-4639)**
- **Southaven Environmental Services Complex – 5813 Pepperchase Drive; primary contact – Ollie Hailey (662-796-2489)**
- **All City water plant / tower facilities (multiple locations); primary contact – Ray Humphrey (662-796-2490)**
- **All City Fire Stations (4 locations); primary contact – Deputy Chief Roger Thornton (662-393-7466)**

- Fire & Police Training Facility – 8325 Tulane; primary contact – Bradley Wallace (662-393-4639)
- WIN Job Center - 7320 Highway 51 North; primary contact – Bradley Wallace (662-393-4639)

SERVICES TO BE PROVIDED

Service calls and unexpected contingencies shall be governed by the costs indicated on the proposal form for each category of labor provided - as required for a particular circumstance – with material cost listed separately for Owner’s review and approval.

***NOTE: Awarded firm shall provide service for emergency after-hour calls and/or calls during normal work day hours within 2 hours of call-out at rates indicated.**

USE OF SITES

All sites affected by the work of this Contract shall be assumed to be in full operation during any work of this Contract as they are all involved in day-to-day business conducted by the City of Southaven. **Therefore, the Contractor shall be aware that the property of the City (and the general public) related to the operational use of the sites (directly or indirectly) shall be protected at all times from damage of any kind by the work of this Contract. Any damage to said property resulting from the performance of the work of this Contract or other actions taken by the General Contractor or Subcontractors working in their employ shall be corrected expeditiously as the sole responsibility of the Contractor including any costs associated with such corrections.**

The Contractor shall perform the work of this Contract in compliance with all governing regulations, etc. concerning job site safety practices. The Contractor shall bear full responsibility for compliance and enforcement regarding any violations of the governing regulations for such work; this responsibility accepted solely by the Contractor is taken on behalf of the workers for the project as well as the City.

The Contractor shall cooperate fully with all other contracts represented on site and as directed by the Owner.

Any materials required for any scope of work performed under this contract (beyond incidental items included in smaller scopes) shall be priced separately and if agreed upon by Owner, billed separately – **THIS IS A CONTRACT FOR LABOR RATES ONLY.** Materials – whether supplied by the Owner or the Contractor shall require 2 quotes for amounts between \$5,000.00 and \$50,000.00 pursuant to laws of the State of Mississippi.

CLOSEOUT FOR ANY SCOPE OF WORK UNDER THIS CONTRACT

FINAL CLEANING

The final cleaning of the work site shall be completed prior to the final inspection and any issuance of payment for any scope of work under this contract.

This cleaning shall include but not be limited to the following:

1. Touch-up / cleaning of all surfaces and surrounding surfaces with any remaining material left on them that should not be there.
2. Sweeping / cleaning of all exterior concrete walks and paved areas affected by the work of this project either through use for access to building or otherwise.
3. All landscaped and grassed areas shall be cleaned of any materials, equipment, debris, etc. related to the performance of the work of this Contract.
4. All waste, debris, etc. shall be removed from the site.

CLOSEOUT

Prior to any issuance of payment, the following items shall be addressed concerning the closeout of any scope of work under this contract:

1. Any and all claims for damaged property resulting from the performance of the work of this Contract shall have been resolved as the sole responsibility of the Contractor including any cost associated with same. This fact shall be documented on the Contractor's letterhead and signed by the Contractor's appropriate representative.
2. All warranty information including General Contractor's one year total project warranty (guarantee of work) and any product / manufacturer warranties (and any product / manufacturer maintenance instructions or other relevant information) due the Owner shall be submitted. This shall be as applicable for any significant scopes of work involving totally new systems and/or equipment required to address the goals of a specific project as well as for preventative maintenance or other basic work of this Contract where applicable.
3. **Any work done under this Contract shall be required to have all systems affected in proper operation and condition prior to payment being issued.**
4. **All work done under this Contract shall result in a full report being directed to the Director of Operations for the City of Southaven for each site affected; these reports shall detail the problem addressed as well as the actions taken to address it and shall document labor hours involved for each type of employee as well as materials required for the work. These reports shall be submitted prior to any payment being issued.**



**ELECTRICAL CONTRACTOR BIDS
FOR FACILITIES OWNED BY
THE CITY OF SOUTHAVEN, MISSISSIPPI**

SOUTHAVEN, MISSISSIPPI

CONTRACT DOCUMENTS

SEPTEMBER 13, 2013

INSTRUCTIONS TO BIDDERS

GENERAL

If a bidder should find discrepancies or omissions either in these documents or on any site as it pertains to these Documents, and/or if a bidder should have any doubts about intent or meaning, they should notify the Owner in writing. A decision will be rendered concerning such items and if necessary, addendum information will be issued. Any such addendum issued prior to 48 hours (business day) before bid opening time shall become a part of the Contract Documents and receipt of same shall be acknowledged by bidder on the proposal form.

BIDS

This contract shall be performed under sums submitted for bids for work scopes and/or labor rates indicated and shall include all necessary equipment and materials to complete the scope(s) of work (ongoing or otherwise) according to the Contract Documents.

QUALIFICATIONS

Any party bidding for this work shall be licensed and bonded with the State of Mississippi as an Electrical Contractor (including work on generators) and shall be licensed to perform work within the City of Southaven, Mississippi. All companies / firms bidding this contract shall have been in business for work related to the scope of this contract for at least five (5) years.

PREPARATION

Bidders are expected to visit the site(s) and familiarize themselves with all aspects that might affect their performance of this work – this experience and any concerns developed from it are expected to be considered and the resulting cost impact included in the bid submitted. Any omission by the selected bidder of any condition that could be reasonably discerned from such a site visit or that is included in the Contract Documents will not be considered grounds for any additional compensation or time for the subject work. **All Bidders shall visit all sites for all the scopes of work included in bidding.**

At the time of bid opening, all submitting bidders will be presumed to have visited the site(s) and have familiarized themselves with all documents including addenda (if any). Bidders shall be expected to comply with all applicable State Laws, Municipal Ordinances and the rules and regulations of all authorities having jurisdiction over the preparation of this Contract and the awarded Bidder shall be expected to comply with same in performing the work of this Contract.

Any bids mailed should be directed to:

**City of Southaven
(attn: City Clerk)
8710 Northwest Drive
Southaven, MS 38671**

Bidders are encouraged to deliver bids in person, as Owner will not be responsible for wrongful or late delivery of mail or express deliveries.

CONTRACT

Any award made shall be made to the lowest and best bidder pursuant to Mississippi law and these instructions. The Owner reserves the right to waive irregularities and to reject any and all bids. **As these documents pertain to professional service contracts, the Owner shall have the discretion to award to the bidder deemed lowest and best pursuant to normal practices.**

Bidders may be disqualified for such reasons as:

- Bidder in arrears on existing contracts
- Bidder being in litigation with the Owner or the institution / agency
- Bidder having defaulted on or failed to satisfactorily complete previous contract with the Owner, including Bidder's failure to satisfactorily fulfill the warranty obligations of a previous contract with the Owner

(this is not an inclusive list)

PROPOSAL FORM
(submit in duplicate)

Bidder: _____

Address: _____

Date: _____

**City of Southaven
8710 Northwest Drive
Southaven, MS 38671**

RE: Emergency Generator Preventative Maintenance & Services

Having reviewed the documents for and the sites of the referenced project (including all addenda), I (We), the undersigned, propose to furnish all labor, materials, equipment and services required by the Contract Documents in accordance with the conditions of said Contract Documents for the sums set forth below:

Labor Bid for hourly work (note amounts as applicable to skill level of employees required):

\$_____ per hour for basic labor employees; \$_____ per hour for overtime hours

\$_____ per hour for technical employees; \$_____ per hour for overtime hours

\$_____ per hour for supervisory employees; \$_____ per hour for overtime hours

Inspections and preventative maintenance services for all sites indicated; these shall include items listed in "SERVICES TO BE PROVIDED":

\$_____ per quarter (3 month period)

I (We) agree to hold our bid open for acceptance for forty-five (45) calendar days from the date of bid opening.

If awarded the referenced Contract, I (We), agree to execute a Contract and start work as appropriate on a date to be set in a Notice to Proceed or listed as Date of Commencement in the Contract and to provide all scopes of work as indicated for a period of 1 full year (365 days) – subject to the terms and conditions of this Contract. If a contract cannot be negotiated between the Owner and the awarded Contractor, the Owner may negotiate with the next lowest and best bidder. Renewal for additional year(s) up to three (3) additional is per the Owner's option at the close of the initial year term.

Addendum Receipt: the receipt of the following Addenda to the Contract Documents is hereby acknowledged:

Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____

(TO BE COMPLETED IF A CORPORATION)

Our Corporation is chartered under the laws of the State of _____, and the names, titles and business addresses of the principal officers are as follows (non-resident Bidders shall provide documentation described in Contract Documents):

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(TO BE FILLED IN IF A PARTNERSHIP)

Our Partnership is composed of the following individuals:

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Notice of acceptance of our bid may be mailed or faxed or delivered to:

(insert Company name and address)

SIGNED: _____

TITLE: _____

DIRECTIONS FOR MAILING:

Submit bid papers in an opaque sealed envelope marked with name of company, company address and project name – all on the outside front face of the bid envelope. This envelope may be inserted in another envelope and mailed to the Owner at the address indicated herein to the attention of the City Clerk for the City of Southaven.

Bidders are encouraged to deliver bids in person, as Owner will not be responsible for wrongful or late delivery of mail or express deliveries.

AGREEMENT

The Owner may use a Standard Form of Agreement as provided by the awarded Contractor if agreeable to the Owner. Otherwise, the Owner will provide an Agreement as approved.

CONDITIONS

The following Conditions shall govern in the event of a conflict between these and any previously referenced Conditions whether or not the conflicting provision of the Conditions is expressly deleted or revised herein:

1. The Contractor shall be given copies of any relevant documentation available for sites included in the scope (note: many sites have no documentation of interest).
2. The Contractor shall be responsible to secure all permits, etc. related to any significant repair or replacement work initiated by this Contract as a matter of record; all City fees related to permits, etc. shall be waived as the City of Southaven is the Owner.
3. The Contractor shall promptly notify the Owner in writing if the Contractor observes that any portion of the Owner's property is at variance with any laws, statutes, ordinances, building codes, safety requirements, rules and regulations of whatever nature that apply to the work of this Contract.
4. **The Contractor shall provide a competent project manager and on-site personnel to oversee the work of this Contract. The Owner shall have the right to approve the selection for both and neither may be changed for the duration of the project without the Owner's prior written consent (unless the Contractor submits proof as to why either should be terminated by the Contractor for cause). As possible, the Owner shall expect to have the same personnel assigned to the work of this Contract for both primary contact and on-site assignments for the duration of this Contract.**
5. The Owner shall have the right to perform construction and/or award separate contracts. The Owner shall have the right to conduct such separate work with its own forces and to award separate contracts in connection with other portions of this work or other operations on the relevant sites. Under these circumstances, the Contractor shall coordinate its activities with any such separate workforce so as to facilitate the progress of all work performed. The Contractor may inform the Owner of any problems with such coordination that affect the scope of this Contract.
6. All work other than scheduled inspections indicated shall require itemized costs and other appropriate documentation to be attached prior to any review; no such work shall be processed or approved without such documentation.
7. Warranties shall be required for all new components or equipment and shall commence on the date of Final Completion of installation (completion as determined by the Owner). Warranty periods shall be for maximum periods allowed by manufacturer of products. Contractor shall provide a minimum 1 year warranty on all work and workmanship.
8. The following requirements shall be met regarding insurance for this project:

All insurance provided shall meet the requirements herein as well as any required by the Insurance Commission of the State of Mississippi as they might pertain to a project of this type.

Liability insurance will include all major divisions of coverage and be on a comprehensive basis including – but not limited to:

- Premises – Operations
- Independent Contractor's Protective
- Products and Completed Operations
- Contractual
- Owned, Non-owned and Hired Motor Vehicles
- Broad Form Coverage for Property Damage

Insurance required will be written for not less than the following or will be greater if required by the laws of the State of Mississippi:

- Workmen's Compensation:
 1. Workmen's Compensation – Statutory Coverage
 2. Employer's Liability = \$100,000.00 each accident / each occurrence
- Comprehensive General Liability:
 1. Bodily Injury = \$500,000.00 each person / each occurrence
 2. Personal Injury = \$500,000.00 each person / aggregate
 3. Property Damage = \$100,000.00 each occurrence / aggregate
 4. Umbrella = provide \$2,000,000.00 umbrella coverage.
- Independent Contractors – same limits as above.
- Products and Completed Operations – same limits as above, commencing with issuance of Final Certificate of Payment.
- Automobile Liability:
 1. Bodily Injury = \$250,000.00 each person / \$500,000.00 each occurrence or \$500,000.00 combined single unit
 2. Property Damage = \$100,000.00 each occurrence
- Contractual Liability – same limits as above.

The Owner shall be named as an additional insured and Contractor shall furnish one copy of certificate herein required for each copy of the Agreement, specifically setting forth evidence of all coverage required above. The Owner shall be provided with copies of any subsequently issued endorsements that amend any coverage.

The Contractor will pay for and maintain such insurance as will protect the Owner from his contingent liability to others for damages because of bodily injury, including death, which may arise from operations under this Contract and other liability for damages which the Contractor is required to insure under any provisions of this Contract. Certificate of this insurance will be filed with the Owner and will be the same limits set forth above.

Any and all insurances stated above shall be with a company or companies acceptable to the Owner and approved as such prior to issuance of a Notice to Proceed or establishing a Date of Commencement per the Contract. Any and all insurances shall include the interests of the Owner, Contractor and subcontractors in the Work and will insure against the perils of fire, vandalism and malicious mischief. This insurance shall also cover any and all products or materials stored off site that pertain to the Work of this Contract. In the event of any paid claim – the Contractor shall be responsible for the payment of any deductibles required.

Failure by the Contractor to comply with and maintain the above-stated insurance requirements for the duration of the Contract and subsequent periods of time as indicated shall be considered a breach of Contract and may subject the Contractor to consequential damages in addition to their responsibilities for the insurance damages stated herein that may apply in the event of a claim.

The Contractor is required to maintain all insurances mentioned herein for the duration of the project and until such time so as to protect the Owner from claims associated with the scope of work for this Contract. Any changes in coverage or lapse in coverage shall be reported to the Owner within thirty (30) days prior to such event and shall be the responsibility of the Contractor to address in order to maintain coverage as noted herein.

9. If repairs or replacement to any work of this Contract are deemed necessary by the Owner within the warranty period and request is made of the Contractor to perform such repairs or replacement – the Contractor shall promptly, upon receipt of such notice from the Owner, and without expense to the Owner, place in satisfactory condition in every particular, all such guaranteed work. If the Contractor fails to respond satisfactorily to such request, the Owner shall have the right to correct the work and the Contractor (and their Surety as applicable) shall be liable for all expenses incurred. Warranty repairs required directly to defective products delivered under separate contracts shall not be the responsibility of the Contractor for this contract.
10. The prevailing party in any dispute between parties related to this Contract, or breach thereof, shall be entitled to reasonable attorney's fees and expenses incurred because of pursuing or defending any claim.
11. The Contractor may be terminated for failing to meet deadlines associated with any work related to this Contract. The Contractor acknowledges that time is of the essence for this Contract and that all deadlines are critical to the timely completion of the Contract. Therefore, Contractor agrees that failure to meet any deadline constitutes a substantial and material breach of this Contract – entitling the Owner to terminate the Contract is so desired.
12. If the Owner terminates the Contract for cause and it is determined for any reason that the Contractor was not in default, the Contractor shall be entitled to recover from the Owner the same amount as the Contractor would be entitled to receive under a "termination for convenience" circumstance. The Contractor shall not be entitled to anticipated profits or other charges not directly related to the termination for cause noted above.
13. The Owner may employ a termination for convenience (with or without cause) at any time to terminate the Contract in whole or in part if the Owner, in its sole discretion, determines it to be in the Owner's best interest. When this occurs, the Contractor shall be entitled to payment as provided.

SCOPE OF WORK

Companies submitting proposals shall send qualified representatives to the locations noted below for this particular group of facilities:

PROJECT LOCATIONS

All bidders shall be expected to visit all sites and to familiarize themselves with all Generator equipment. The Owner shall provide personnel to allow access for bidders to all areas of each building where equipment is located. Bidders shall contact Owner's representatives as indicated for each property and shall set up an appointment to tour each site. A bidder not visiting a particular site shall not be grounds for any special consideration of the bid – as stated herein, it is expected that all bidders will visit all sites upon which they are bidding and to do otherwise and still submit a bid is a risk assumed by the bidder. The following are the sites included in this scope of work:

- **Southaven Municipal Complex (City Hall) – 8710 Northwest Drive; primary contact on site – Bradley Wallace (393-4639)**
- **Southaven Police Department Headquarters – 8691 Northwest Drive AND 8791 Northwest Drive (this site for fuel only); primary contact – Deputy Chief Steve Pirtle (393-8654)**
- **The Arena at Southaven (Multi-Purpose Arena) – 7360 Highway 51; primary contact – Kim Smith (890-6726)**
- **Southaven Environmental Services Complex – 5813 Pepperchase Drive; primary contact – Ollie Hailey (796-2489)**
- **All City water plant / tower facilities (multiple locations); primary contact – Ray Humphrey (796-2490)**
- **All City Fire Stations (4 locations); primary contact – Deputy Chief Roger Thornton (393-7466)**

SERVICES TO BE PROVIDED

service calls and unexpected contingencies shall be governed by the costs indicated on the proposal form for each category of labor provided - as required for a particular circumstance – with material cost listed separately for Owner's review and approval; 3-month preventative maintenance costs for all properties shall be provided as indicated on the proposal form and shall be based on the following:

- **Inspect all equipment once every 3 months as designated by the Owner's schedule; this shall serve as a preventative maintenance inspection and shall include the following minimum checks and repairs for all equipment as applicable:**
 1. **Add fuel (provided by Owner) & additives as required to top off tanks.**
 2. **Check batteries and charging systems and replace if required.**
 3. **Provide load bank testing for all generator equipment.**
 4. **Change all lubricants and related filters as well as other liquids required for proper operation of the system; also, replace all air filters, belts, etc. deemed as necessary parts and components for ongoing standard operation.**
 5. **All generators shall be set to crank to run for 1 hour every Wednesday morning at 9:00 a.m.**

***NOTE: Awarded firm shall provide service for emergency after-hour calls and/or calls during normal work day hours within 2 hours of call-out at rates indicated.**

USE OF SITES

All sites affected by the work of this Contract shall be assumed to be in full operation during any work of this Contract as they are all involved in day-to-day business conducted by the City of Southaven. **Therefore, the Contractor shall be aware that the property of the City (and the general public) related to the operational use of the sites (directly or indirectly) shall be protected at all times from damage of any kind by the work of this Contract. Any damage to said property resulting from the performance of the work of this Contract or other actions taken by the General Contractor or Subcontractors working in their employ shall be corrected expeditiously as the sole responsibility of the Contractor including any costs associated with such corrections.**

The Contractor shall perform the work of this Contract in compliance with all governing regulations, etc. concerning job site safety practices. The Contractor shall bear full responsibility for compliance and enforcement regarding any violations of the governing regulations for such work; this responsibility accepted solely by the Contractor is taken on behalf of the workers for the project as well as the City.

The Contractor shall cooperate fully with all other contracts represented on site and as directed by the Owner.

Any materials required for any scope of work performed under this contract (beyond incidental items included in smaller scopes) shall be priced separately and if agreed upon by Owner, billed separately – THIS IS A CONTRACT FOR LABOR RATES ONLY. Materials – whether supplied by the Owner or the Contractor shall require 2 quotes for amounts between \$5,000.00 and \$50,000.00 pursuant to laws of the State of Mississippi.

CLOSEOUT FOR ANY SCOPE OF WORK UNDER THIS CONTRACT

FINAL CLEANING

The final cleaning of the work site shall be completed prior to the final inspection and any issuance of payment for any scope of work under this contract.

This cleaning shall include but not be limited to the following:

1. Touch-up / cleaning of all surfaces and surrounding surfaces with any remaining material left on them that should not be there.
2. Sweeping / cleaning of all exterior concrete walks and paved areas affected by the work of this project either through use for access to building or otherwise.
3. All landscaped and grassed areas shall be cleaned of any materials, equipment, debris, etc. related to the performance of the work of this Contract.
4. All waste, debris, etc. shall be removed from the site.

CLOSEOUT

Prior to any issuance of payment, the following items shall be addressed concerning the closeout of any scope of work under this contract:

1. Any and all claims for damaged property resulting from the performance of the work of this Contract shall have been resolved as the sole responsibility of the Contractor including any cost associated with same. This fact shall be documented on the Contractor's letterhead and signed by the Contractor's appropriate representative.
2. All warranty information including General Contractor's one year total project warranty (guarantee of work) and any product / manufacturer warranties (and any product / manufacturer maintenance instructions or other relevant information) due the Owner shall be submitted. This shall be as applicable for any significant scopes of work involving totally new systems and/or equipment required to address the goals of a specific project as well as for preventative maintenance or other basic work of this Contract where applicable.
3. **Any work done under this Contract shall be required to have all systems affected in proper operation and condition prior to payment being issued.**
4. **All work done under this Contract shall result in a full report being directed to the Director of Operations for the City of Southaven for each site affected; these reports shall detail the problem addressed as well as the actions taken to address it and shall document labor hours involved for each type of employee as well as materials required for the work. Reports shall be submitted for all quarterly maintenance as well indicating work done and any corrections necessary for proper operation of equipment. These reports shall be submitted prior to any payment being issued.**

**EMERGENCY GENERATOR
PREVENTATIVE MAINTENANCE & SERVICES
FOR FACILITIES OWNED BY
THE CITY OF SOUTHAVEN, MISSISSIPPI**

SOUTHAVEN, MISSISSIPPI

CONTRACT DOCUMENTS

SEPTEMBER 13, 2013



September 12, 2013

Mr. Ron Smith, PE
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
RE: Stateline Road at Tchulahoma Road

Dear Mr. Smith

As you requested, attached is our fee estimate to provide signal plans for constructing a new traffic signal and associated support services at the above referenced intersection. The total fee shown of \$26,145.02 is a maximum amount that could be charged, only actual hours worked will be invoiced.

Our services will include:

1. Base mapping
2. Construction plan set (including quantities and pay items)
3. Construction cost estimate
4. Assistance in preparing bid package and pre/post bid technical support
5. Review of shop drawing submittals
6. As needed, on site periodic inspection of signal installation

Note: Does not include field staking of poles, marking loops, signal timing and start up assistance.

We appreciate the opportunity to provide professional engineering services to the City of Southaven.

Sincerely,

A handwritten signature in blue ink, appearing to read "Danny H. Walker".

Danny H. Walker, PE, PS
Mississippi Operations Manager

Strengthening America's Infrastructure®

**Man-Hour Estimate and Fee Development
Stateline Road and Tchulahoma Road**

Stateline Road and Tchulahoma Road

	Engineering Manager	Senior Engineer	Engineer Designer	Engineer CE&I	Technician	Surveyor
A. Revise Signal Plans						
1 Base Mappig			24			16
2 Update Plan Destails		8	50			
3 Update Quant & Estimates			30			
B. Contract Documents						
1 Prepare Bid Package				40		
2 Pre / Post Bid				24		
C. Construction Services						
1 Submittal Review				16		
2 Traffic Signal Inspection				30		
Total Hours per Classification	0	8	104	110	0	16
Hourly Rate (includes OH + profit)	\$247.03	\$154.29	\$101.72	\$117.82	\$94.98	\$72.94
Total Labor Cost per Classification	\$0.00	\$1,234.30	\$10,578.61	\$12,960.14	\$0.00	\$1,166.97

Manpower Cost	\$25,940.02
Direct Costs	\$205.00
Total Fee	\$26,145.02

Direct Costs

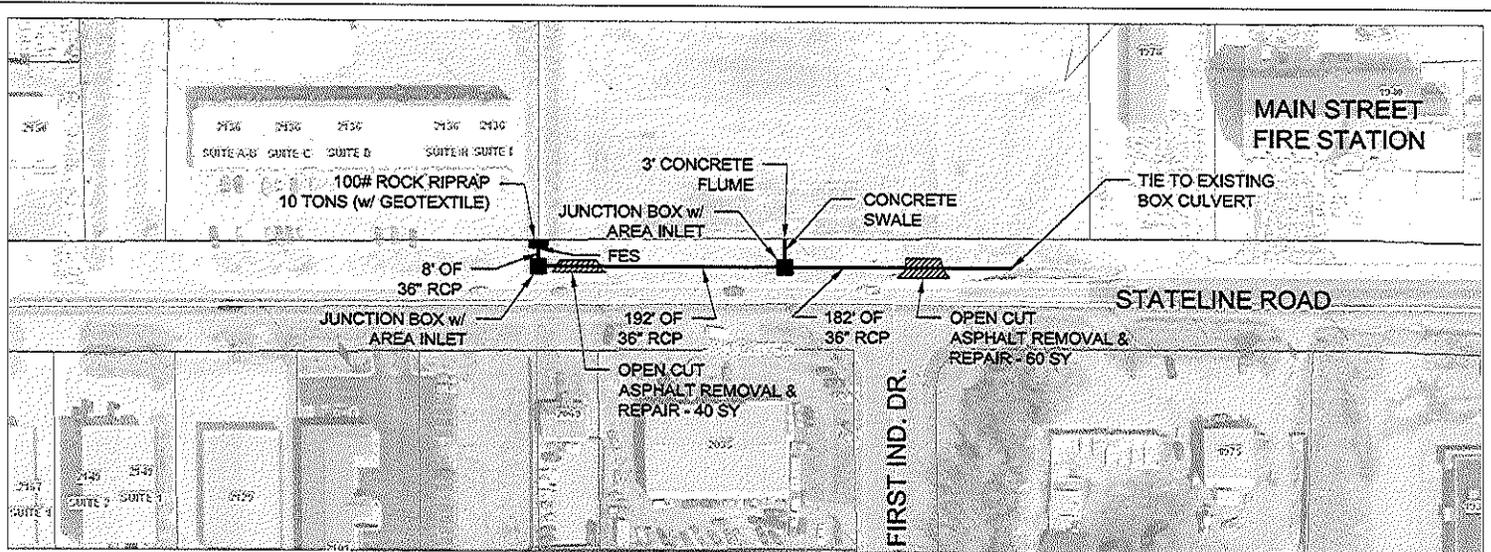
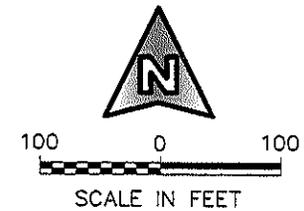
Printing	\$150.00
100 Miles @\$0.55 / Mile	\$55.00
Total Direct Costs	\$205.00

TOTAL FEE \$26,145.02

b. Authorize to go to
bid for
Stateline/Tchulahoma
signal

City of Southaven					
Stateline Road Drainage Improvements					
At First Industrial Drive					
Opinion of Probable Cost_9-13-13					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BASE BID ITEMS					
1.0	MOBILIZATION	1	L.S.	\$6,500.00	\$6,500.00
2.0	TRAFFIC CONTROL	1	L.S.	\$1,500.00	\$1,500.00
3.0	CLEARING AND GRUBBING	1	L.S.	\$2,000.00	\$2,000.00
4.0	CONSTRUCTION STAKING	1	L.S.	\$1,500.00	\$1,500.00
6.0	BORROW EXCAVATION	1,000	C.Y.	\$10.00	\$10,000.00
7.0	ASPHALT REPAIR WORK	70	S.Y.	\$50.00	\$3,500.00
8.0	ADDITIONAL FOUNDATION MATERIAL (CR-610)	15	C.Y.	\$30.00	\$450.00
9.0	CONCRETE DRAINAGE SWALE	1	EA.	\$750.00	\$750.00
10.0	36" REINFORCED CONCRETE PIPE (CLASS III)	392	L.F.	\$75.00	\$29,400.00
11.0	36" REINFORCED CONCRETE PIPE FLARED END SECTION	1	EA.	\$1,500.00	\$1,500.00
12.0	PRECAST CONCRETE JUNCTION BOX w/ AREA INLET (4'x4')	2	EA.	\$2,500.00	\$5,000.00
13.0	CONNECT TO EXISTING BOX CULVERT	1	L.S.	\$1,000.00	\$1,000.00
14.0	GRASSING WITH EROSION CONTROL BLANKET	1	L.S.	\$2,500.00	\$2,500.00
15.0	TEMPORARY SILT FENCE (TYPE 1 OR 2) (EOS 20-100)	300	L.F.	\$4.00	\$1,200.00
16.0	INLET PROTECTION	3	EACH	\$300.00	\$900.00
17.0	100# ROCK RIPRAP (WITH GEOTEXTILE FABRIC)	10	TONS	\$50.00	\$500.00
SUBTOTAL BASE BID ITEMS:					\$68,200.00
10% CONTINGENCY:					\$6,820.00
TOTAL BASE BID PLUS CONTINGENCY:					\$75,020.00

The above estimate is the engineer's opinion of probable cost stemming from research of other drainage projects with similar scopes of work. 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 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.



NOTICE TO DRAWING HOLDER
 NEEL-SCHAFFER, INC. HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FORWARDED 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			DRAWING INFORMATION
NO.	DATE	BY	DESCRIPTION

CITY OF SOUTHAVEN
 STATELINE ROAD DRAINAGE IMPROVEMENTS
 AT FIRST INDUSTRIAL DRIVE

SEAL



REVISED EXHIBIT A	
PROJECT NUMBER:	DRAWING NUMBER:

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

WHEREAS, the City of Southaven Police Department is presently in possession of 1 Caswell International Corporation Phoenix Model 10 Stalls Indoor Range ("Property"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus and sold at public auction or otherwise disposed of as appropriate in accordance with state law, and deleted from the fixed assets inventory, as appropriate.

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

1. The Property be hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and, if needed, she is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

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

RESOLVED AND DONE, this 17th day of September, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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: **2306 Natchez Cove, 1718 Colonial Hills Drive, 5647 Kuykendall Drive, 2871 Stateline Road West, 7786 Parkview Circle East, 8137 Longbranch Drive, 8295 Blue Ridge Drive, 718 Charter Oak Drive, 8314 Whitehead Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 17, 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, September 17, 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: **2306 Natchez Cove, 1718 Colonial Hills Drive, 5647 Kuykendall Drive, 2871 Stateline Road West, 7786 Parkview Circle East, 8137 Longbranch Drive, 8295 Blue Ridge Drive, 718 Charter Oak Drive, 8314 Whitehead Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **17th day of September, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	NPH Investments- Nimesh Patel 3105 Millbranch Road Memphis, TN 38116 c/o Renaissance Group- Corey Brady
Total Acreage	2.191 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	Lot 15b Southlake Commercial Subdivision

Staff Comments:

The applicant is requesting design review approval for a four story 86 room hotel on lot 15b of the Southlake Commercial Subdivision. This lot is located south of the main retail area between Southcrest Pkwy and Airways Blvd. The following design criteria have been submitted by the applicant:

Building Elevations:

The building is shown as a mixture of stone and EFIS for the entire building. The stone is a neutral tan based centurion stone called "Buck County", which is utilized around the entire building for the bottom floor. Additionally, the stone is used on the east elevation, which is the designated front entrance on both sides of the main tower. The stone is shown to extend from the foundation to the roof line. There are three shade of EFIS proposed to be alternated along the wall facades where there is a break line in the building. These proposed colors are shown as Valley Forge Tan, Providence Olive and White Sand. There are two additional EFIS colors- White Heron which is proposed to be utilized for all the trim, the metal exposed roof of the main canopy, fascia, soffits, etc. and Anchor Gray which is utilized for the shutters. The proposed elevation allows for

height variations on all sides of the building to aid in breaking up the monotony of a long wall.

Landscaping:

The applicant has provided a mixture of materials for the landscape plan including the following:

Large Shade Trees: Arnold Tulip Poplars at 3.5” caliper, Green Ash at 3.5” caliper and Shumard Oak at 3.5” caliper.

Ornamental Trees: Black Pine at 2” caliper, Brandon Arborvitae at 4’ ht., Little Gem Magnolias at 6’ ht., Natchez Crepe Myrtles and Tuscarora Crepe Myrtles both at 8-10’ in ht.

Shrubs: Autumn Lilac Encore Azaleas, Double Knock Out Roses, Red Drift, Apricot Drift, Dwarf Burford Holly, Doublefile Viburnum, Endless Summer Hydrangea, Dwarf fountain grass, Frost Free Gardenia, Glossy Abelia, Indian Hawthorne, Japanese Cleypora, Korean Boxwood, Limelight Hydrangea, and Sea Green Juniper.

Additional ground cover includes seasonal color, daylilies and Bermuda sod.

The applicant has placed the Arnold Tulip Poplars along the south boundary line of the lot inside the parking medians. The Green Ash are dotted along the west boundary line and the Shumard Oak are scattered on the perimeter of the site on all four sides. The ornamental trees are incorporated into the parking medians, the buffer areas on the east and west side and along the north elevation to aid the screening of the transformer equipment. The shrubs are also incorporated into these locations and also along the building perimeter and the east access drive onto the site where they have identified the location of the sign.

Staff Recommendation:

As stated in the site plan application, the north elevation is the prominent side where vehicles enter the site. That being said, staff would like to see more design taken into account. It is staff’s recommendation that the stone veneer extend up the main column which has a higher roof line than the remaining building line on the north. Also, there is gap in the window line on the north elevation and the east elevation that doesn’t make sense to staff. If this area has reason to remove an actual window line, then staff suggests providing faux windows or some identification of the hotel to eliminate the blank area along the wall. The color palette submitted by the applicant provides a variation of colors that are neutral and agreeable to staff. The variations in height of the building and the depth variations along the wall façade aid in breaking up this large building.

Staff commends the applicant on the large variation of species for landscaping. The minimal size requirements have been met by the applicant. Staff would like to see the both entry points have planting beds on each side of the drive as opposed to having only one bed shown with the sign. Additionally, as noted in the site plan, there is a concern with the transformer site so if this location shifts, it will still be the responsibility of the applicant to provide screening around it and also provide a streetscape along the north boundary line that incorporates the materials listed. Staff would ask that the applicant be able to work administratively with staff to redesign this area. The applicant has noted the

irrigation system will be in place.
Pending the applicant can meet the above stated requirements, staff recommends approval.

Planning Commission Recommendation:	Motion made by: Seconded by:
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CANDLEWOOD
SUITES

CANDLEWOOD
SUITES



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	Rayner Eye Clinic c/o Alger Design Studio 1043 Van Buren Ave. Suite 102 Oxford, MS 38655
Total Acreage	1.32 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	Lot 9 Bob White Subdivision

Staff Comments:

The applicant is requesting design review approval for a three tenant retail building on lot 9 of the Bob White Subdivision on the east side of Getwell Road south of Goodman Road. The following design criteria have been submitted by the applicant:

Building Elevations:

The building is shown as a mixture of red brick and a neutral tan CMU block. The water table area is shown as the CMU block with a break up band shown as a tan cast stone. Above the water table to the top of the roof parapet is red brick. Cast stone headers are shown above each entry way and above each window. A metal cap shown as neutral tan is located along the roof parapet line of the entire building. Additionally above the window line of the front elevation is a brown metal canopy line with guyed lines attached to the structure. Each individual entry point is designated by neutral tan columns on each side of the doorway. To provide depth to the building the applicant has provided pilaster columns for every suite and carried the columns above the standard roof line to give additional height to the building.

Landscaping:

The applicant has submitted a landscape design incorporating Pin Oaks at 3" in caliper, azalea shrubs and Bermuda sod for the site. The Pin Oaks have been placed in all of the medians of the parking lot. The azaleas have been proposed in a double row place 5' o.c. between the entry points of the lot. The remaining area is shown as sod.

Staff Recommendation:

The applicant has met the minimum requirements for building materials set forth by the ordinance; however, this parcel is located in a designated special corridor of the city and therefore, has stricter guidelines to follow. Staff commends the applicant on the building and sees it as a workable site. With that in mind, staff has the following comments regarding the application:

1. To keep uniformity to the building, staff recommends adding two windows on the south elevation to match the north elevation. Additionally, staff would ask that these windows be identified with the metal canopies overhead to match the front elevation and the rear access doors.
2. Staff would like to see some additional height added to the designated suite areas. The applicant has done this somewhat via the pilaster columns, which staff would like to keep; however, raising the height of the entire area including the columns and the roofline between each would provide a more agreeable height texture.
3. The applicant has proposed treated wood for the dumpster pad enclosure. The requirements set forth in the ordinance require three sides of the enclosure to match the masonry materials of the building and be at least two feet higher than the actual dumpster. The gate for the enclosure may include treated wood and steel.
4. The applicant has submitted a very basic landscape plan which is not uniform with the existing building sites along this corridor. This area is in a special designated corridor of the city and requires heavier landscaping on site. That being said, the following recommendations should be met by the applicant:
 - Where the applicant has proposed Pin Oaks, staff would ask that there be an additional species of large shade tree such as October Glory Red Maples and also an evergreen tree to provide winter color and give variation to the sites larger trees.
 - Ornamental trees should be incorporate throughout the site.
 - The streetscape along Getwell Road is a very important feature of this area. That being said, the applicant shows a double row of azalea shrubs between the entry points. Staff does not feel that this is an acceptable design plan. The applicant should incorporate ornamental trees, decorative fountain grass and other species of shrubs into this area as well as variations of depth instead of straight row design.
 - At each entry point onto the site, the applicant has proposed sod. Staff recommends a large planting bed of seasonal color, fountain grass, shrubs and ornamental trees in the larger median at the north end. The south end should be designed similar to the north end but on a smaller scale due to less room.

- Planting beds should be incorporated along the building line on the front façade and the northern elevation which is visible from the road. These beds should include shrubs, seasonal color and other ground cover. The sod is not acceptable to staff.
 - There is no planting screen around the perimeter of the dumpster. The applicant should provide some species of evergreen tree or tall shrubs in this location.
5. The applicant will need to confirm that irrigation will be on site.
 6. As with all new commercial buildings, the applicant should incorporate decorative lighting on the site. The standard lighting used is a black acorn style light with one or two heads. The applicant should provide four total- one at each entry point onto the site and one at each end of the building inside the identified landscape median.

Staff does not want to hold up development of the site. There are minimal changes to the building that the applicant should comply with at the Planning Commission meeting; however, the landscape plan will require large revisions. Staff has a city official that reviews and permits the landscape in office. Staff would ask that the commission allow the changes and additions to the landscape to be done administratively.

With all of this in mind, staff recommends approval.

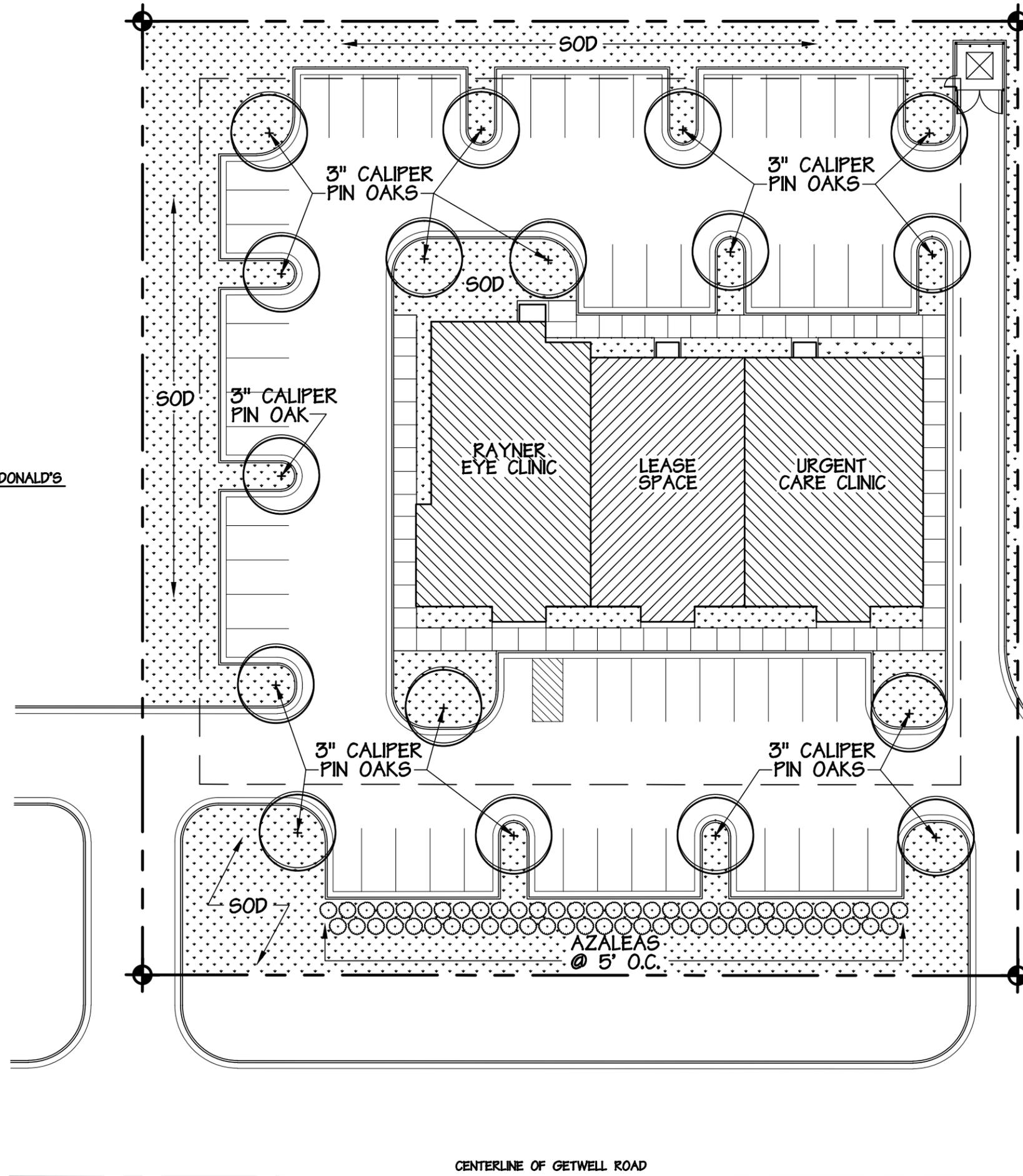
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**





McDONALD'S



CENTERLINE OF GETWELL ROAD


LANDSCAPE PLAN

1
 L1.0

SCALE: 1" = 30'

ALGER DESIGN STUDIO, P.A.
 ARCHITECTURE • PLANNING
 1403 VAN BUREN AVE., #102, OXFORD, MISSISSIPPI 38655
 662 232 8887 • WWW.ALMO.NET • ALMO@MINDSPRING.COM



ISSUE DATE: 26 JUNE 2013	REVISION	DATE

RAYNER EYE CLINIC / URGENT CARE CLINIC
 GETWELL ROAD
 SOUTHAVEN, MISSISSIPPI

SHEET #
L1.0

16. Mayor's Report

17. Citizen's Agenda

Personnel Docket

September 17, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Tammy Wright	Deputy Court Clerk	Court - 125	TBA	\$14.00
Andrea Mullen	Assistant City Clerk	City Clerk - 155	TBA	\$35,000 Annual

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
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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19. Committee Reports

20. City Attorney's Legal Update

City of Southaven
Docket of Claims



Warrant #: C-091713 & W-091713

Page 1 of 26

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
35159	0	207884	424	A TO Z ADVERTISING	T-SHIRTS FOR 9/11 MEMORIAL	\$407.20
082813	0	207606	20624	ABBAS ABDUL	SPORTS REFUND	\$45.00
3450658	111157	207675	6142	ACCESS POINT INC	PHONE SERVICES - SFD	\$212.39
5446	0	207716	12445	ACCURATE LAW ENFOR	NAME TABS - INVESTIGATIONS	\$33.00
07-2013B	0	207862	116	AMERICAN EVENT TENTS	FIREWORKS FOR OPENING CEREMONIES 7/19/13	\$1,500.00
59122	0	207463	4410	AMERICAN SAFTEY UTIL	FF GLOVE TESTING	\$366.63
60410	0	207651	4410	AMERICAN SAFTEY UTIL	GLOVE TESTING	\$155.02
581-4898377	0	207492	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4902076	0	207502	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4902075	0	207599	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4898376	0	207653	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
N206791	0	207710	405	ASSOCIATED SALES & B	EVIDENCE BAGS	\$28.47
030381480913	110839	207408	166	AT&T	PHONE SERVICES - CITY HALL	\$412.71
030047420913	110839	207407	166	AT&T	PHONE SERVICES - FIRE	\$111.93
393500560913	111158	207673	13136	AT&T	PHONE SERVICE - PAC	\$152.13
280836770913	111158	207680	13136	AT&T	PHONE SERVICE COURT	\$173.02

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301698311013	0	207903	1145	ATMOS ENERGY	385 STATELINE RD	\$61.99
301501771013	0	207902	1145	ATMOS ENERGY	BROOKHAEN DRIVE	\$19.76
301501770913	110840	207409	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$21.77
301696640913	110840	207412	1145	ATMOS ENERGY	5813 PEPPERCHASE DR, BLDG. B. - PUBLIC WORKS	\$28.50
301501820913	110840	207414	1145	ATMOS ENERGY	6070 SNOWDEN LN - PARKS	\$22.45
302065450913	110840	207405	1145	ATMOS ENERGY	6450 GETWELL RD	\$125.98
301525330913	110840	207413	1145	ATMOS ENERGY	7360 HIGHWAY 51 N - PARKS	\$25.46
301501790913	110840	207410	1145	ATMOS ENERGY	8710 NORTHWEST DR. - PARKS	\$37.24
301547660913	111159	207690	1145	ATMOS ENERGY	625 SNOWDEN LANE	\$0.49
301711681013	111159	207678	1145	ATMOS ENERGY	8691 NORTHWEST DRIVE	\$124.90
301637420913	111159	207679	1145	ATMOS ENERGY	8779 WHITWORTH	\$17.74
301775641013	111159	207677	1145	ATMOS ENERGY	8779 WHITWORTH	\$25.43
374-243930	0	207447	13650	BATTERIES PLUS	BATTERIES	\$103.27
224889	0	207585	12873	BEETHOVEN & COMPANY	MATERIALS FOR ORCHESTRA	\$1,285.55
081913	0	207841	20638	BENNETT MIRANDA	SPORTS REFUND	\$45.00
2562	0	207759	20065	BLC OF MS LLC	1118 BRANDYWINE	\$84.00
2556	0	207740	20065	BLC OF MS LLC	1140 HALEVILLE	\$84.00
2577	0	207752	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N	\$84.00
2525	0	207810	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N	\$84.00
2560	0	207736	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2536	0	207799	20065	BLC OF MS LLC	1395 JEWEL	\$84.00
2582	0	207747	20065	BLC OF MS LLC	1395 JEWEL DRIVE	\$84.00

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2594	0	207777	20065	BLC OF MS LLC	1410 ASHLEY CV	\$66.00
2529	0	207806	20065	BLC OF MS LLC	1619 STATELINE RD	\$120.00
2551	0	207783	20065	BLC OF MS LLC	1759 NORTHFIELD DR	\$84.00
2571	0	207793	20065	BLC OF MS LLC	1765 MADISON AVE	\$84.00
2572	0	207792	20065	BLC OF MS LLC	1826 CHERRY CREEK DRIVE	\$84.00
2579	0	207750	20065	BLC OF MS LLC	1839 ROY DRIVE	\$84.00
2550	0	207784	20065	BLC OF MS LLC	1880 COLONIAL HILLS	\$84.00
2573	0	207791	20065	BLC OF MS LLC	1883 CRESCENT LANE	\$84.00
2549	0	207785	20065	BLC OF MS LLC	201 COLONIAL HILLS	\$84.00
2554	0	207742	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2548	0	207786	20065	BLC OF MS LLC	220 ASHLAND DRIVE	\$84.00
2583	0	207748	20065	BLC OF MS LLC	2259 ANSLEY PARK LANE N	\$84.00
2552	0	207782	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2589	0	207762	20065	BLC OF MS LLC	2645 MARKSTON	\$84.00
2584	0	207746	20065	BLC OF MS LLC	2668 OLIVIA LANE	\$84.00
2592	0	207779	20065	BLC OF MS LLC	2880 MALABAR	\$84.00
2593	0	207778	20065	BLC OF MS LLC	2900 HUNTLEY CIRCLE	\$84.00
2587	0	207744	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$84.00
2535	0	207800	20065	BLC OF MS LLC	3260 PLUM POINT DR.	\$84.00
2590	0	207761	20065	BLC OF MS LLC	3393 JACOB LANE	\$84.00
2591	0	207760	20065	BLC OF MS LLC	3478 NICHOLAS LANE	\$84.00
2533	0	207802	20065	BLC OF MS LLC	392 BRIDGEWOOD DR	\$84.00

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2565	0	207755	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
2522	0	207812	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
2526	0	207809	20065	BLC OF MS LLC	395 PLUM POINT COVE	\$84.00
2595	0	207776	20065	BLC OF MS LLC	4044 COURTYARD	\$186.00
2600	0	207771	20065	BLC OF MS LLC	5820 WESTMINISTER	\$84.00
2604	0	207818	20065	BLC OF MS LLC	616 CHURCH RD	\$2,200.00
2588	0	207763	20065	BLC OF MS LLC	6165 MALONE RD	\$120.00
2570	0	207764	20065	BLC OF MS LLC	681 GOODMAN RD	\$84.00
2527	0	207808	20065	BLC OF MS LLC	681 GOODMAN RD	\$84.00
2596	0	207775	20065	BLC OF MS LLC	731 BURTON LANE	\$84.00
2578	0	207751	20065	BLC OF MS LLC	7395 BRIDLE COVE	\$84.00
2569	0	207765	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$84.00
2528	0	207807	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$84.00
2559	0	207737	20065	BLC OF MS LLC	7695 ANNESDALE	\$84.00
2586	0	207745	20065	BLC OF MS LLC	7989 MALONE RD	\$186.00
2607	0	207815	20065	BLC OF MS LLC	8089 GETWELL	\$124.00
2566	0	207754	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2532	0	207803	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2606	0	207817	20065	BLC OF MS LLC	8111 GETWELL	\$124.00
2580	0	207749	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2537	0	207798	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2585	0	207816	20065	BLC OF MS LLC	8159 GETWELL RD	\$186.00

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2575	0	207789	20065	BLC OF MS LLC	8161 LODEN COVE	\$84.00
2558	0	207738	20065	BLC OF MS LLC	8170 CHESTERFIELD	\$84.00
2531	0	207804	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2524	0	207811	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2567	0	207753	20065	BLC OF MS LLC	8241 ASHBROOK DR	\$84.00
2574	0	207790	20065	BLC OF MS LLC	8294 GAYCE DR	\$84.00
2553	0	207743	20065	BLC OF MS LLC	8314 WHITEHEAD	\$84.00
2530	0	207805	20065	BLC OF MS LLC	8615 BRIDGEWOOD	\$84.00
2568	0	207766	20065	BLC OF MS LLC	8615 BRIDGEWOOD DR	\$84.00
2603	0	207781	20065	BLC OF MS LLC	8676 HWY 51	\$864.00
2555	0	207741	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2561	0	207735	20065	BLC OF MS LLC	8740 WHITWORTH	\$84.00
2557	0	207739	20065	BLC OF MS LLC	8754 YORKTOWN	\$84.00
2534	0	207801	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	\$84.00
2545	0	207767	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2521	0	207814	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2564	0	207756	20065	BLC OF MS LLC	9066 LACEY DR	\$84.00
2544	0	207768	20065	BLC OF MS LLC	9147 PREAKNESS	\$84.00
2547	0	207787	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$84.00
2539	0	207794	20065	BLC OF MS LLC	CUT TRAINING CENTER	\$925.00
2546	0	207780	20065	BLC OF MS LLC	HWY 301	\$84.00
2576	0	207788	20065	BLC OF MS LLC	MARY PAYTON DRIVE	\$84.00

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2540	0	207813	20065	BLC OF MS LLC	MDOT - BEHIND WALL ON I55	\$5,680.00
2542	0	207796	20065	BLC OF MS LLC	MDOT - NORTHWEST DR	\$416.00
2541	0	207795	20065	BLC OF MS LLC	MDOT - STATELINE & 55	\$1,328.00
2563	0	207757	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$266.00
2598	0	207773	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$328.00
2599	0	207772	20065	BLC OF MS LLC	PARCEL 2081011100001500	\$470.00
2597	0	207774	20065	BLC OF MS LLC	PARCEL 2081011100002000	\$328.00
2602	0	207769	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$266.00
2601	0	207770	20065	BLC OF MS LLC	PARCEL 2081011100002700	\$266.00
2538	0	207797	20065	BLC OF MS LLC	PARCEL 2081120000000701	\$944.00
ME358462-01	0	207863	1091	BLUFF CITY ELECTRONI	CHARGERS FOR INVERTORS	\$10.50
2055484	0	207443	312	BOB LADD & ASSOCIATE	RIGHT ANGLE BLADE FOR MOWER	\$73.92
082913	0	207613	20631	BONNER BRITTNEY	SPORTS REFUND	\$55.00
81192295	0	207649	582	BOUND TREE MEDICAL	ELECTRODES	\$300.00
81189562	0	207886	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$25.00
81192294	0	207887	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$8,106.40
PP5	0	207960	18755	BOYLAN JESSIE LEE	FOOTBALL REF	\$140.00
102320	0	207924	9599	BREARD-GARDNER	VIBRATOR AND CONTROLLER FOR LI	\$1,251.25
091213	0	207955	20643	BROWN ELIZABETH	ELMORE RD LAND ACQUISITION	\$3,220.00
5740727	0	207539	663	BULLFROG AMOCO	PROPANE	\$80.00
STMT10002254	0	207858	17086	BUTLER SNOW	GENERAL SERVICES AUG 2013	\$12,542.54
STMT10002255	0	207857	17086	BUTLER SNOW	TIF - DESOTO POINTE	\$4,880.00

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090513	0	207842	20109	CALLAGHAN TIMOTHY	SPORTS REFUND	\$45.00
PP5	0	207961	18178	CAMPBELL PATRICK	FOOTBALL REF	\$120.00
30093028	0	207931	5430	CASCADE ENGINEERING	GARBAGE CARTS	\$22,696.56
STMT63554	0	207573	14437	CB RICHARD ELLIS COR	SEPT 2013 LEASE COURT PARKING	\$416.67
FM58710	0	207721	739	CDW GOVERNMENT INC	HEADSETS (RECORDS)	\$564.76
090413	0	207734	4288	CELLULAR SOUTH	CELL PHONES	\$6,367.83
090913DK	0	207567	16889	CENTER FOR GOVERNMENT	D KELLEY REGISTRATION CLERKS COURSES	\$200.00
090913JM	0	207566	16889	CENTER FOR GOVERNMENT	J MCREE REGISTRATION CLERKS COURSES	\$200.00
11810	0	207450	19700	CHOICE TOWING	3021 TOW	\$50.00
11889	0	207699	19700	CHOICE TOWING	G54315 - TOW	\$50.00
EST8	0	207856	16525	CIVIL CONCEPTS, INC.	AUTUMN WOODS DRAINAGE	\$58,986.78
873341010913	111160	207681	2351	COMCAST	2101 COLONIAL HILLS (PAC)	\$192.63
899023010913	111160	207674	2351	COMCAST	GETWELL SCADA SERVICE	\$84.85
74749	0	207458	12823	COMMUNICATION SYSTEM	REPLACE SMOKE DETECTORS - STATION 2	\$354.38
090313	0	207975	7561	COMMUNITY FOUNDATION	SPONSOR - PRAYER BREAKFAST	\$500.00
200908	0	207446	543	COMSERV SERVICES	3019 - RADIOS COMPSTAND	\$212.00
194870	0	207660	543	COMSERV SERVICES	3120 INSTALL	\$593.00
201207	0	207656	543	COMSERV SERVICES	3122 - INSTALL K9 EQUIP	\$280.00
194871	0	207657	543	COMSERV SERVICES	3122 - LABOR TO INSTALL EQUIP	\$600.00
201229	0	207659	543	COMSERV SERVICES	KIMBELL - INSTALL EQUIP	\$1,310.00
201200	0	207880	543	COMSERV SERVICES	LT SOMORWSKI TAHOE	\$2,865.00
200352	0	207658	543	COMSERV SERVICES	SILVER CV - PILLD OUT EQUIPMENT	\$150.00

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38815	0	207571	17845	CONCERN	MONTHLY BILLING - SEPT 2013	\$412.50
281873	0	207662	836	COUNTRY FORD INC	1857 - FLUSH KIT & GASKET	\$609.36
282240	0	207719	836	COUNTRY FORD INC	3040 - WINDOW REGULATOR	\$254.99
281609	0	207535	836	COUNTRY FORD INC	TRUCK 802 (CLUTCH REPLACEMENT)	\$354.90
17082	0	207434	309	COWBOY CORNER INC	WORK BOOTS - EMPLOYEE #816	\$100.00
AUG2013	0	207515	962	CRIME STOPPERS	AUG 2013 MTHLY ASSESSMENT	\$1,823.36
668675307	0	207846	19948	CRITICAL ALERT	PAGERS - SPD	\$616.28
1353	0	207557	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1362	0	207559	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1351	0	207555	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1359	0	207558	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1352	0	207556	12576	D&J'S CLEANING SERVI	CLEANING @ PUBIC WORKS	\$225.00
1354	0	207563	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	\$225.00
1358	0	207564	12576	D&J'S CLEANING SERVI	CLEANING @ SPD	\$995.00
1360	0	207560	12576	D&J'S CLEANING SERVI	CLEANING FLOORS @ SPD	\$2,400.00
1361	0	207553	12576	D&J'S CLEANING SERVI	FLOOR CLEANING @ CITY HALL	\$1,375.00
1355	0	207554	12576	D&J'S CLEANING SERVI	FLOORING CLEANING @ COURT	\$970.00
1356	0	207561	12576	D&J'S CLEANING SERVI	FLOORING CLEANING @ PAC	\$1,585.00
1357	0	207562	12576	D&J'S CLEANING SERVI	FLOORING CLEANING @ PUBLIC WORKS	\$775.00
082813	0	207607	20625	DAWSON GARY	SPORTS REFUND	\$45.00
090313	0	207516	963	DEPT OF PUBLIC SAFET	AUG 2013 IWRCP COLLECTION	\$6,261.82
99605	0	207598	7507	DESOTO COUNTY ECONOM	R SMITH LUNCHEON	\$12.00

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091213	0	207874	4646	DESOTO COUNTY REGION	SHORT PAID FROM AUGUST	\$100.00
090913	0	207732	964	DESOTO COUNTY SHERIF	INMATE & PHARMACY - AUG 2013	\$571.32
AUG2013	0	207646	964	DESOTO COUNTY SHERIF	INMATE HOUSING	\$12,320.00
291352	0	207423	10696	DESOTO SOD, LLC	3875 MARY JANE LANE (SOD)	\$65.00
300049347	0	207853	1185	DESOTO TIMES-TRIBUNE	PN: AMENDMENT TO ORDINANCE	\$28.08
300048416	0	207500	1185	DESOTO TIMES-TRIBUNE	PN: AUDITED FINANCIAL REPORT	\$63.60
300048417	0	207499	1185	DESOTO TIMES-TRIBUNE	PN: BUDGET HEARING	\$127.20
081513	0	207459	9579	DEVORE DOUG	REIMBURSE MEALS EXPENSES	\$60.58
21283887664	0	207731	16529	DIRECTV	ACCT 046471734 (PARKS OFFICE)	\$101.64
PP5	0	207962	18061	DOVER LARRY	FOOTBALL REF	\$80.00
2714	0	207652	4640	ECHOLS GROUP	LOBBYING- SEPT 2013	\$1,500.00
091213	0	207873	20635	ECOVA FOR PACSUN	REFUND	\$30.56
090513	0	207616	20633	EDWARDS NICHOLAS	SPORTS REFUND	\$55.00
A209060	0	207868	14581	ELECTRONIC VAULTING	AUG 2013 OFF SITE BACK UP	\$1,900.00
33005	0	207595	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$843.67
508813091013	0	207640	966	ENTERGY	1005 CHURCH RD W	\$23.59
176270841013	0	207645	966	ENTERGY	170 COLLEGE RD	\$3,527.39
683870341013	0	207829	966	ENTERGY	249 GOODMAN RD W	\$67.60
1075999531013	0	207623	966	ENTERGY	2543 GEM ST HERNANDO	\$44.28
761941741013	0	207624	966	ENTERGY	303 LONG STREET	\$29.30
187578311013	0	207622	966	ENTERGY	3401 WOODLAND TRACE N	\$170.10
168377831013	0	207629	966	ENTERGY	4005 COLLEGE RD	\$20.21

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792402061013	0	207636	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$16.24
176259481013	0	207632	966	ENTERGY	4446 AIRWAYS	\$1,553.57
168531521013	0	207641	966	ENTERGY	483 CHURCH RD	\$27.90
168380051013	0	207628	966	ENTERGY	4830 AIRWAYS	\$18.12
168329411013	0	207913	966	ENTERGY	5140 TCHULAHOMA	\$16.58
894172161013	0	207908	966	ENTERGY	5577 GETWELL	\$28.83
168517351013	0	207642	966	ENTERGY	5795 PEPPERCHASE	\$39.62
980501801013	0	207833	966	ENTERGY	5813 PEPPER CHASE	\$10.60
168331211013	0	207643	966	ENTERGY	5813 PEPPER CHASE	\$1,761.64
153749521013	0	207919	966	ENTERGY	6050 ELMORE RD	\$1,105.68
176235701013	0	207704	966	ENTERGY	6052 ELMORE SIREN	\$23.90
1081638251013	0	207634	966	ENTERGY	6145 AIRWAYS	\$40.05
176247431013	0	207828	966	ENTERGY	6200 GETWELL SIREN	\$23.83
594788671013	0	207639	966	ENTERGY	6345 AIRWAYS	\$30.28
594789411013	0	207638	966	ENTERGY	6610 AIRWAYS	\$22.32
637991831013	0	207827	966	ENTERGY	6715 HOSPITALITY RD	\$111.62
190456651013	0	207918	966	ENTERGY	6845 MCCAIN DR	\$10.65
168367021013	0	207911	966	ENTERGY	6854 TCHULAHOMA	\$114.70
585229541013	0	207832	966	ENTERGY	6875 AIRWAYS	\$22.32
850563981013	0	207635	966	ENTERGY	750 BROOKSIDE RD	\$18.70
102092331013	0	207907	966	ENTERGY	8182 GETWELL RD LIFT STATION	\$84.62
527304701013	0	207637	966	ENTERGY	85 CHURCH RD E	\$24.54

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912245351013	0	207831	966	ENERGY	992 CHURCH RD E	\$20.32
168508851013	0	207900	966	ENERGY	AIRWAYS & RASCO	\$35.76
854916601013	0	207830	966	ENERGY	CHANCEY COVE LOT 4	\$46.93
168368841013	0	207910	966	ENERGY	CHAPARRAL LANE PARK	\$59.46
876464101013	0	207823	966	ENERGY	CHERRY TREE LIFTSTATION	\$47.78
167139681013	0	207916	966	ENERGY	CHURCH @ GETWELL	\$41.07
167132401013	0	207917	966	ENERGY	CHURCH @ I55	\$60.34
605725261013	0	207630	966	ENERGY	GROVE MEADOWS LIFT STATION	\$45.65
168514611013	0	207901	966	ENERGY	HUNTERS GLEN	\$14.21
439811821013	0	207826	966	ENERGY	LAKES OF NICHOLS LIFT STATION	\$46.41
605724761013	0	207631	966	ENERGY	LEGENDS LAGOON	\$215.93
190757041013	0	207633	966	ENERGY	MS 302 & TCHULAHOMA	\$69.99
571531321013	0	207824	966	ENERGY	NEW BERRY LIFT STATION	\$18.49
168386171013	0	207909	966	ENERGY	SNOWDEN PARK	\$125.23
150649671013	0	207915	966	ENERGY	ST LTS CITY MAINT	\$362.68
874908841013	0	207825	966	ENERGY	STAR LANDING RD TOWER	\$98.10
1099972211013	0	207627	966	ENERGY	STAR LANDING SIREN	\$19.04
1104461011013	0	207626	966	ENERGY	STEWARTSHIRE LIFT STATION	\$198.93
163447491013	0	207914	966	ENERGY	SWEET FLAG LOOP	\$17.83
157656701013	0	207703	966	ENERGY	SWEETWATER STREET	\$472.75
168350191013	0	207912	966	ENERGY	TL MILLBRANCH ST LINE	\$87.61
193387141013	0	207625	966	ENERGY	TURMAN DRIVE	\$121.67

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162933591013	0	207906	966	ENTERGY	WHITWORTH / ST LIN RD	\$74.76
187576581013	0	207705	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.48
107839791013	110841	207406	966	ENTERGY	7890 GREENBROOK PKWY	\$5.32
091013	0	207933	20460	ESPINOZA OSCAR	CONCRETE WALLS/RANGE	\$6,756.00
263409	0	207702	2038	FOX-EVERETT, INC	POLICY# H8103032P351COF12	\$4,620.00
NP39013478	0	207672	6919	FUELMAN	FUEL - SPD	\$8,365.67
NP39013501	0	207533	6919	FUELMAN	FUEL CARDS - SFD	\$94.39
NP39087172	0	207883	6919	FUELMAN	FUEL CARDS - SFD	\$561.67
NP38920787	0	207466	6919	FUELMAN	FUEL CARDS -SFD	\$170.97
6511984	0	207547	1130	G & C SUPPLY CO	SHOP SUPPLIES (TAMPER PRUF BOLT/BREAK AWAY NUT)	\$412.50
6511985	0	207548	1130	G & C SUPPLY CO	STREET NAME SIGN	\$474.05
108890	0	207507	650	G & W DIESEL SERVICE	REPAIRS TO SCBA	\$762.80
108897	0	207835	650	G & W DIESEL SERVICE	SERVICE TO AIR COMPRESSOR	\$295.00
109008	0	207956	650	G & W DIESEL SERVICE	SERVICES TO HOLMATRO TOOLS *BO	\$6,970.00
1124	0	207420	9195	GAINES, ROBERT	SCADA SEVICES - AUG 2013	\$3,230.00
090913	0	207875	20641	GARNER GEORGE	ELMORE RD LAND ACQUISITION	\$21,250.00
090913	0	207876	20642	GARNER RAYMOND	ELMORE RD LAND ACQUISITION	\$21,250.00
1102018534	0	207528	494	GATEWAY TIRE & SERVI	MOWER TIRES	\$59.92
1102025637	0	207729	494	GATEWAY TIRE & SERVI	MS G57876 O/C	\$38.90
082813	0	207609	20627	GEE AIMEE	SPORTS REFUND	\$55.00
18559	0	207717	17308	GENTRY GLASS	3017 - #2013000 29805	\$677.55
6666	0	207694	474	GLEN'S GARAGE	3033 - REPLACED #7 COIL PACK	\$115.00

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6724	0	207693	474	GLEN'S GARAGE	3102 - FLAT REPAIR	\$17.66
6728	0	207695	474	GLEN'S GARAGE	3103 TIRE REPAIR / 3 INSPECTIONS	\$30.00
6651	0	207692	474	GLEN'S GARAGE	G46698 - CLEANED RADIATOR	\$77.00
081213	0	207861	474	GLEN'S GARAGE	TOW VEHICLE TO TRANING CTR	\$50.00
901674949	0	207601	19912	GOODYEAR TIRE	08 FORD RANGER (#G46978) TIRES	\$379.96
901711879	0	207722	19912	GOODYEAR TIRE	REAR TIRES FOR BUCKET TRUCK	\$549.76
901710969	0	207718	19912	GOODYEAR TIRE	TIRES - SHOP INVENTORY	\$679.56
090513	0	207724	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
081513	0	207723	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
9221109268	0	207461	457	GRAINGER	DRUM CRADLE FOR FORM DRUMS	\$137.10
117397921	0	207527	216	GRASSLAND IRRIGATION	REPAIRED VALVE ON FIELD 10 COMPLEX C	\$322.25
14194806	0	207697	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM @ SPD	\$276.06
14185311	0	207670	18342	GREAT AMERICA LEASIN	CAMERA SYSTEM @ SPD	\$1,129.00
083013	0	207467	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/30/13	\$400.00
090613	0	207418	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/4/13 & 9/6/13	\$400.00
082913	0	207611	20629	GRIFFIN TYRONE GREGO	CASH BOND REFUND	\$751.00
8448723	0	207425	941	HACH COMPANY	CHLORINE TEST STRIPS	\$270.77
091013	0	207819	14331	HALL ROBERT	SOFTBALL	\$330.00
090313	0	207529	19759	HAMBLIN ANN	REIMBURSE CELL PHONE	\$25.00
PP5	0	207964	13307	HAMILTON, MARTIN	FOOTBALL REF	\$120.00
PP5	0	207963	6776	HAMM SAMUEL	FOOTBALL REF	\$120.00
B380429	0	207922	11578	HD SUPPLY WATERWORK	3/4" CURBSTOP (WATER MATERIALS)	\$2,269.50

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B457767	0	207851	11578	HD SUPPLY WATERWORK	MALE BRASS ADAPTER	\$170.48
B387493	0	207432	11578	HD SUPPLY WATERWORK	PIPE FOR CITY GOLF COURSE	\$888.00
B407474	0	207431	11578	HD SUPPLY WATERWORK	TAP FOR CITY GOLF COURSE	\$100.00
B362010	0	207433	11578	HD SUPPLY WATERWORK	TAP SADDLE	\$539.60
7074061-01	0	207889	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$212.50
7073960-01	0	207888	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$2,275.26
9864	0	207465	20144	HERITAGE FIRE	ARGUS MI-TIC CHARGER STATION	\$437.00
PP5	0	207965	18046	HERRON SHELTON	FOOTBALL REF	\$110.00
220626577	0	207597	12713	HILL'S PET NUTRITION	FEED	\$360.91
307490	0	207836	189	HOMER SKELTON FORD	MARKER LIGHT NOT WORKING ON U3	\$63.64
308534	0	207522	189	HOMER SKELTON FORD	REPAIRS TO BATALLION 1 (TRANSMISSION/FILTER/PLUGS)	\$704.98
309793	0	207531	189	HOMER SKELTON FORD	U1 O/C	\$156.69
306172	0	207930	189	HOMER SKELTON FORD	UNIT 6	\$1,787.20
02570000913	111161	207682	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE	\$742.50
06015000913	111161	207683	1388	HORN LAKE WATER ASSO	SEWER SWEETWATER DRIVE	\$9.75
8353	0	207546	17952	HOTSY OF MEMPHIS	55 GALLONS BREAKTHROUGH	\$550.00
082913	0	207614	20351	HOWARD VICKIE	SPORTS REFUND	\$45.00
123987	0	207893	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE - WHITWORTH WTP	\$592.00
123985	0	207894	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE GREENBROOK WTP	\$592.00
123999	0	207899	1146	IDEAL CHEMICAL	(PER BID CONTRACT) COLLEGE RD WTP	\$387.50
123998	0	207898	1146	IDEAL CHEMICAL	(PER BID CONTRACT) GETWELL WTP	\$592.00
123997	0	207897	1146	IDEAL CHEMICAL	(PER BID CONTRACT) GETWELL WTP	\$811.00

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123984	0	207896	1146	IDEAL CHEMICAL	(PER BID CONTRACT) GREENBROOK WTP	\$1,234.50
123986	0	207895	1146	IDEAL CHEMICAL	(PER BID CONTRACT) WHITWORTH WTP	\$1,410.25
COZF1223029	0	207663	14326	INFORMATION INFORM	NCIC SUPPORT - AUGUST 2013	\$224.00
090513	0	207700	9036	INSTITUTE OF POLICE	REGISTRATION (LOGAZINO/MCKINNEY)	\$1,390.00
1760	0	207885	949	INTEGRATED COMMUNICA	RADIO PROGRAMMING	\$2,737.50
101856	0	207457	949	INTEGRATED COMMUNICA	REPLACE SPEAKERS IN BAY - STATION 3	\$145.00
30141	0	207664	949	INTEGRATED COMMUNICA	SEPT 2013 SERVICE AGREEMENT	\$1,860.00
090313	0	207460	1238	INTERNATIONAL ASSOC	MEMBERSHIP DUES (WHITE / THORTON)	\$438.00
624741	0	207655	887	JIMMY GRAY CHEVROLET	3089/3120 - TOW BAR	\$146.84
624691	0	207654	887	JIMMY GRAY CHEVROLET	3089/3120 -BAR	\$704.90
081213	0	207470	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$180.00
090413	0	207727	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$405.00
2835024	0	207510	12391	JONES AND BARTLETT	FIRE BOOK INVESTIGATOR	\$85.81
0000009095	0	207892	11221	KIDDIE FIRE TRAINERS	WIRELESS PENDANTS	\$3,024.00
153742	0	207696	6706	LANDERS DODGE	3092 - BRAKE CALIPERS	\$623.88
229996	0	207713	6706	LANDERS DODGE	TRANSMISSION OVERDRIVE SOLENOID	\$98.25
3227067	0	207720	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	\$18.79
21329	0	207905	759	LEHMAN ROBERTS CO	PATCHING	\$80.08
21157	0	207602	759	LEHMAN ROBERTS CO	PATCHING	\$110.32
21044	0	207453	759	LEHMAN ROBERTS CO	PATCHING	\$132.72
21102	0	207452	759	LEHMAN ROBERTS CO	PATCHING	\$204.96
21063	0	207454	759	LEHMAN ROBERTS CO	PATCHING	\$216.72

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21120	0	207451	759	LEHMAN ROBERTS CO	PATCHING	\$218.40
21216	0	207603	759	LEHMAN ROBERTS CO	PATCHING	\$467.04
21271	0	207904	759	LEHMAN ROBERTS CO	PATCHING	\$663.60
15194186	0	207468	20206	LEWIS BROTHERS BAKER	HOT DOG BUNS	\$29.19
909097	0	207947	5044	LOWE'S HOME CENTERS,	CHAINSAW / SAFETY BARRICADES (UTILITY)	\$330.27
910432	0	207946	5044	LOWE'S HOME CENTERS,	CLEAR STORAGE CONTAINERS - PARKS	\$54.07
909564	0	207945	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER	\$19.26
902194	0	207954	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER	\$24.32
909085	0	207952	5044	LOWE'S HOME CENTERS,	CPAT MAINTENANCE MATERIALS	\$31.57
927603	0	207953	5044	LOWE'S HOME CENTERS,	CPAT MAINTENANCE MATERIALS	\$31.57
902719	0	207951	5044	LOWE'S HOME CENTERS,	SUPPLIES FOR COMMAND TRAILER	\$151.88
910914	0	207949	5044	LOWE'S HOME CENTERS,	SUPPLIES TO MOUNT MAPS @ STATION 2	\$55.40
909125A	0	207948	5044	LOWE'S HOME CENTERS,	WASHER @ STATION4	\$569.05
909373	0	207950	5044	LOWE'S HOME CENTERS,	WASP SPRAY - STATION 2	\$5.20
127331	0	207980	179	M C HERRINGTON DISTR	FUEL FOR PEPPERCHASE AND MAY B	\$11,869.42
217337	0	207979	179	M C HERRINGTON DISTR	FUEL FOR PEPPERCHASE AND MAY B	\$25,474.26
1054	0	207565	18472	M2MANAGEMENT SOLUTIO	STANDARD TRACKING PLAN - FLEET SERVICES	\$1,360.90
726	0	207544	1320	MARTIN MACHINE WORKS	FABRICATION FOR DUAL WHEEL TO JD TRACTOR	\$2,185.00
0008	0	207530	19384	MARTINEZ WANDA BARTO	DJ FOR LUNCHEON 8/28/13	\$100.00
082913	0	207439	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
13457	0	207706	232	MATHESON & ASSOC LLC	ALARM SERVICES @ PUBLIC WORKS	\$375.00
9029318	0	207511	882	MATHIS TIRE & AUTO	#291 (GENTRY) - ROTATE & BALANCE	\$14.00

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082113	0	207440	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
090413	0	207726	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
081513	0	207839	20636	MCCLAIN DANNY	MEALS REIMBURSEMENT / MILEAGE	\$276.63
082913	0	207469	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR & SNOWDEN HOUSE	\$350.00
082713	0	207438	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
090913	0	207491	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
8771	0	207923	6438	MED TECH MEDICAL SER	PREVENTATIVE MAINTENANCE - AMBULANCE STRETCHERS	\$1,107.56
34590	0	207668	305	MEMPHIS ICE MACHINE	REPAIRS TO ICE MACHINE (SPD)	\$276.10
169692	0	207574	8159	MEMPHIS READY MIX	ROCK - 1104 PARKVIEW CIRCLE N	\$148.00
169839	0	207570	8159	MEMPHIS READY MIX	ROCK - 7123 FLOWERCREEK	\$148.00
169804	0	207576	8159	MEMPHIS READY MIX	ROCK - 7123 FLOWERCREEK	\$148.00
169498	0	207577	8159	MEMPHIS READY MIX	ROCK - 9031 WHITWORTH	\$148.00
169649	0	207575	8159	MEMPHIS READY MIX	ROCK 1104 PARKVIEW CRICLE N	\$192.00
36878	0	207586	761	MEMPHIS STONE	FILL SAND - FIELD OF DREAMS	\$138.42
36926	0	207587	761	MEMPHIS STONE	SAND - FIELD OF DREAMS	\$147.98
JUY-AUG2013	0	207669	19268	MENTAL HEALTH SERVIC	PRE-EMPLOYMENT SCREENINGS	\$585.00
194310	0	207569	354	METER SERVICE AND SU	DRAINAGE PIPES IN DESOTO WOODS	\$2,130.00
194409	0	207926	354	METER SERVICE AND SU	FIRE HYDRANT - CHERRY TREE SOUTH DR	\$1,429.00
194410	0	207426	354	METER SERVICE AND SU	GOLF COURSE WATER MAIN EXT	\$608.50
194321	0	207497	354	METER SERVICE AND SU	METER COUPLINGS	\$985.00
194453	0	207850	354	METER SERVICE AND SU	METERS FOR GOLF COURSE	\$585.00
194308	0	207435	354	METER SERVICE AND SU	MJ LONG SLEEVE FOR REPAIR	\$330.00

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456828	0	207479	6685	MID SOUTH DIGITAL	#2761 - COURT	\$15.06
457185	0	207485	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$547.55
457074	0	207475	6685	MID SOUTH DIGITAL	#A1364 - NARCOTICS	\$219.06
457077	0	207473	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$34.89
457245	0	207481	6685	MID SOUTH DIGITAL	#A1494 - MAY BLVD	\$68.63
457080	0	207474	6685	MID SOUTH DIGITAL	#A1776 - SFD	\$40.07
457124	0	207489	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	\$7.24
457076	0	207483	6685	MID SOUTH DIGITAL	#A1861 - SENIOR SERVICES	\$286.06
457246	0	207486	6685	MID SOUTH DIGITAL	#A2214 - PARKS OFFICE	\$5.74
457128	0	207480	6685	MID SOUTH DIGITAL	#A2388 - COURT	\$63.31
457129	0	207490	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$191.32
457048	0	207476	6685	MID SOUTH DIGITAL	#A2615 - GOLF CENTER	\$7.28
457073	0	207478	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$4.42
457122	0	207487	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	\$14.30
457161	0	207484	6685	MID SOUTH DIGITAL	#A3957 - SPD	\$239.94
457214	0	207477	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$115.41
457655	0	207488	6685	MID SOUTH DIGITAL	#A4738 - SPD EAST PRECINCT	\$3.23
457259	0	207482	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$383.92
77070A	0	207872	6685	MID SOUTH DIGITAL	CREDIT - SPD	\$-1,347.33
76999A	0	207871	6685	MID SOUTH DIGITAL	SPD	\$1,362.00
2013-009WV	0	207937	7246	MID-SOUTH RECREATION	100 32 gallon trash cans with	\$36,750.00
22901	0	207542	19694	MID-SOUTH TELECOM	PHONE SERVICE - STATION 1	\$65.00

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22687	0	207921	19694	MID-SOUTH TELECOM	SPEAKERS FOR TRAINING ROOM	\$1,471.57
090613	0	207532	873	MISSISSIPPI FIRE INV	GENTRY REGISTRATION (MFIA SEMINAR(\$125.00
PP5	0	207966	2737	MIZE BILLY	FOOT BALL REF	\$120.00
97878230I	0	207648	335	MOORE MEDICAL CORP	EPINEPHRINE FOR AMBULANCES	\$251.00
97877925I	0	207647	335	MOORE MEDICAL CORP	MEGA MOVERS	\$601.20
083013	0	207615	20632	MOSS LINDSEY	SPORTS REFUND	\$55.00
APR-JUNE2013	111155	207621	1455	MS EMPLOYMENT SECURI	DELIQUENCY	\$69.11
21079	0	207508	958	MS STATE FIRE ACADEM	LANDERS/WEBB/DEVORE/MCCLAIN	\$560.00
21097	0	207534	958	MS STATE FIRE ACADEM	ROPE RESCUE - M WADE	\$60.00
AUG2013	0	207519	1100	MULLINS, MIKE	PETTY CASH	\$303.68
044534	0	207520	1150	NAPA GENUINE PARTS C	SHOP SUPPLIES (GAUGE/VAL CORE)	\$7.69
044479	0	207525	1150	NAPA GENUINE PARTS C	TIRE SEAL (FOR LAWN MOWERS)	\$717.56
877970	0	207456	547	NEWELL PAPER COMPANY	CENTER PULL TOWELS - ALL STATIONS	\$695.25
592470010913	111162	207686	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STATION	\$50.19
592470090913	111162	207684	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE 3750	\$324.59
592470070913	111163	207687	1105	NORTHCENTRAL ELECTRI	BELLE POINT LIFT STATION	\$107.04
592470020913	111163	207685	1105	NORTHCENTRAL ELECTRI	MALONE RD (PARKS)	\$537.40
10003232	111163	207676	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIRS	\$227.88
592470080913	111163	207688	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,360.02
PP5	0	207967	8250	NYE ERIC	FOOTBALL REF	\$150.00
1257-122523	0	207715	7304	O'REILLYS AUTO PARTS	1426 - BATTERY	\$103.76
1257-121189	0	207619	7304	O'REILLYS AUTO PARTS	3021 - BATTERY	\$27.78

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1257-119640	0	207495	7304	O'REILLYS AUTO PARTS	BATTERY (TRUCK 831)	\$79.73
1257-494701	0	207822	7304	O'REILLYS AUTO PARTS	CREDIT 494583	\$-117.99
1257-120911	0	207455	7304	O'REILLYS AUTO PARTS	ENGNE 1 - SHINE CLOTH	\$16.98
1257-122033	0	207540	7304	O'REILLYS AUTO PARTS	FRONT BRAKE PADS & ROTORS	\$137.51
1257-122034	0	207618	7304	O'REILLYS AUTO PARTS	FUNNELS (SHOP INVENTORY)	\$10.66
1257-121910	0	207860	7304	O'REILLYS AUTO PARTS	LIGHT BULBS U6	\$11.76
1257-122638	0	207974	7304	O'REILLYS AUTO PARTS	STOCK PARTS FOR EQUIPMENT	\$39.93
1257-121226	0	207427	7304	O'REILLYS AUTO PARTS	TRAILER HITCH LOCK	\$29.98
1257-120459	0	207428	7304	O'REILLYS AUTO PARTS	TRAILER WIRE ADAPTER	\$19.99
1257-122032	0	207541	7304	O'REILLYS AUTO PARTS	TRANSMISSION/ALTERNATOR FLUID	\$47.93
1791-278511	0	207538	7304	O'REILLYS AUTO PARTS	U1 / U2 USB CHARGERS	\$19.98
672552243001	0	207708	7600	OFFICE DEPOT	COURT SUPPLIES	\$51.28
1608913633	0	207957	7600	OFFICE DEPOT	INK	\$96.99
1608913632	0	207867	7600	OFFICE DEPOT	IT SUPPLIES	\$72.98
1606282126	0	207866	7600	OFFICE DEPOT	IT SUPPLIES	\$234.88
1606722648	0	207464	7600	OFFICE DEPOT	KEYBOARD - COMMAND TRAILER	\$71.79
1606283791	0	207869	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$37.80
671193498001	0	207661	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$190.64
672504384001	0	207421	7600	OFFICE DEPOT	PENS	\$6.99
672504226001	0	207422	7600	OFFICE DEPOT	PRINTER INK / TONER	\$481.52
1606283792	0	207878	7600	OFFICE DEPOT	SUPPLIES (MAYOR)	\$33.33
673147141001	0	207671	7600	OFFICE DEPOT	TONER - STEPHANIE	\$101.25

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091113	0	207879	7820	OLIVER ANDREA	SALES & MARKETING 9/1- 9/15	\$802.50
54909589	0	207545	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$622.52
0180694	0	207593	983	PARAMOUNT UNIFORMS R	MATS - ANIMAL SHELTER	\$5.00
182007	0	207594	983	PARAMOUNT UNIFORMS R	MATS - ANIMAL SHELTER	\$5.00
180025	0	207444	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0180014	0	207445	983	PARAMOUNT UNIFORMS R	MATS @ PAC	\$45.00
0179996	0	207442	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0181076	0	207493	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0182418	0	207691	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0181338	0	207526	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$357.90
0180013	0	207436	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$366.90
182009	0	207550	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$27.78
0180696	0	207552	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$27.78
0182010	0	207549	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$100.15
0180697	0	207551	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$100.15
0182008	0	207424	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$103.09
0180695	0	207498	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$103.09
1076	0	207517	18943	PATSY CLEEN COMMERCIAL	CLEANING @ CITY HALL & COURT	\$2,399.00
82569	0	207891	544	PRECISION DELTA CORP	AMMO	\$971.82
44554	0	207730	20623	PRISM MUSIC, INC	GLORYLAND BAND	\$1,219.95
44553	0	207604	20623	PRISM MUSIC, INC	ORCHESTRA (GLORYLAND BAND)	\$1,490.52
082813	0	207610	20628	RAGGIO EDITH	SPORTS REFUND	\$55.00

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140821	0	207855	6964	RALPH CRAFTON PHOTOG	MAYOR & BOARD PHOTOS	\$740.00
117206	0	207437	10865	RELIABLE EQUIPMENT	ANTISCALP KIT	\$364.68
082613	0	207728	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
718811	0	207854	10730	ROSEMOUNT ANALYTICAL	WATER PLANT CHLORINE SENSOR	\$920.15
090913	0	207877	9538	SAPPENFIELD, ERIC	ELMORE RD LAND ACQUISITION	\$68,012.00
462531	0	207929	387	SHAPIRO UNIFORMS	PATTERSON UNIFORM	\$373.50
462570	0	207882	387	SHAPIRO UNIFORMS	R CARPENTER REPLACEMENT HAT & BADGE	\$83.80
462571	0	207881	387	SHAPIRO UNIFORMS	S LENIHAN BADGES	\$64.85
090413	0	207617	20634	SHAPPLEY JEREMY	CASH BOND REFUND	\$1,334.00
090413	0	207417	6991	SHUMAKE LES	SPECIAL JUDGE 9/4/13	\$400.00
4388433	110842	207411	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	\$23,916.80
88702	0	207712	611	SIGNS & STUFF	GATE SIGN PRICE CHANGE DECALS	\$31.80
88945	0	207711	611	SIGNS & STUFF	REPLACE CITY SEAL	\$425.00
082813	0	207605	19328	SIZEMORE SHERYL	SPORTS REFUND	\$45.00
082813	0	207441	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
083013	0	207471	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
090413	0	207523	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
SHP194-1031	0	207709	1101	SNAPPY WINDSHIELD	1031 TINT (CAPT COX)	\$170.00
2846	0	207707	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - R HALE	\$185.00
71240	0	207512	396	SOUTHAVEN RV CENTER	AWNING FOR THE COMMAND TRAILER	\$897.29
79895	0	207592	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES / SHOP SUPPLIES	\$18.94
80464	0	207852	1102	SOUTHAVEN SUPPLY	HEAT TAPES FOR WATERWELL LUBRICATION LINES	\$317.88

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79664	0	207620	1102	SOUTHAVEN SUPPLY	KEYS FOR SPEED TRAILER	\$5.37
79133	0	207514	1102	SOUTHAVEN SUPPLY	MATERIALS FOR UTILITY DEPT	\$451.82
80992	0	207973	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR FIELD OPERATIONS / WATER PLANTS	\$338.76
1744	0	207701	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$55.50
33546	0	207936	2933	SOUTHERN ATHLETIC FI	DAY OF TURF PLANNING ON ATHLET	\$11,400.00
430381	0	207958	461	SOUTHERN CO INC THE	FUEL HOSE @ PEPPERCHASE	\$40.18
237138	0	207543	461	SOUTHERN CO INC THE	REPAIRS TO GAS PUMPS	\$302.44
082713	111164	207689	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE / ALARMS	\$1,252.73
211-01706	0	207496	10235	SPORTSMAN'S WAREHOUS	HEAD LAMP / OTTERBOX	\$79.98
211-01722	0	207513	10235	SPORTSMAN'S WAREHOUS	WADER BOOTS FOR FIELD CREW	\$1,259.91
3205728088	0	207838	19739	STAPLES ADVANTAGE	CREDIT 3200986367	\$-263.97
32089621992	0	207847	19739	STAPLES ADVANTAGE	INK (PLANNING, ENGINEERING, CITY CLERK)	\$387.38
3208621987	0	207848	19739	STAPLES ADVANTAGE	KEY BOARD (JANICE)	\$79.99
3208621988	0	207837	19739	STAPLES ADVANTAGE	TONER	\$374.97
24717	43178	207845	4304	STATE TAX COMMISSION	AUGUST 2013 SALES TAX PAID	\$2,077.00
090313	0	207518	955	STATE TREASURER	AUG 2013 MTHLY COLLECTION	\$84,334.45
4004320850	0	207596	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$361.62
082813	0	207608	20626	STEVENSON JUDITH	SPORTS REFUND	\$45.00
091013	111156	207644	2354	STEWART, STEVE	REIMBURSE BUY MONEY	\$3,870.00
091013	0	207820	6653	STRIBLING KEITH	SOFTBALL	\$140.00
PP5	0	207968	13794	STRICKLAND ERIK RYAN	FOOTBALL REF	\$140.00
80678	0	207503	701	SUNBELT FIRE APPARAT	CRADLE ASSY FOR SCBA	\$38.50

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CM80506	0	207506	701	SUNBELT FIRE APPARAT	CREDIT	\$-522.00
80847	0	207505	701	SUNBELT FIRE APPARAT	GAS CYLINDER TESTS	\$235.00
80976	0	207504	701	SUNBELT FIRE APPARAT	LEF INDICATOR	\$29.22
80880	0	207501	701	SUNBELT FIRE APPARAT	O2 SENSORS	\$581.56
0111935-IN	0	207584	7500	SWEEPING CORPORATION	STREET SWEEPING 8/257/13	\$12,973.00
4249A	0	207844	6877	TACTGEAR INC	BATTERIES FOR FLASHLIGHTS	\$193.15
668675657	0	207650	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
INV0124357	0	207959	4389	TEMPLE	RED LED LIGHTS (SHOP SUPPLY)	\$302.24
398320	0	207430	5329	TENCARVA MACHINERY C	D-CHLORINE TABLETS FOR WWTP	\$539.60
389276	0	207419	5329	TENCARVA MACHINERY C	REPAIRS TO HIDDEN VIEW LIFT STATION	\$180.00
05719738	0	207864	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$6,483.63
082913	0	207612	20630	TOOBY STEPHEN	CASH BOND REFUND	\$300.00
558219	0	207536	7819	TOPMOST CHEMICAL	STERILE GLOVES, PAPER TOWELS, SANITIZER	\$887.54
460771	0	207588	541	TRI COUNTY FARM SERV	IMITATOR PLUS (30 GALLON)	\$920.00
461301	0	207714	541	TRI COUNTY FARM SERV	PUMP FOR ROUND UP WEED SPRAY	\$118.95
3340QB	0	207572	9591	TRI FIRMA	2313 BETHANY DRIVE	\$2,031.00
3338QB	0	207524	9591	TRI FIRMA	IRRIGATION LINE - PARKS	\$1,123.27
3342QB	0	207591	9591	TRI FIRMA	MARTHA VALE	\$496.35
3350QB	0	207849	9591	TRI FIRMA	PARKS DEPT PARKING	\$461.12
3345QB	0	207971	9591	TRI FIRMA	RELACE PIPEON GREAT OAKS DRIVE	\$4,429.34
3335QB	0	207934	9591	TRI FIRMA	REPAIR SNOWDEN PARKING LOT	\$6,963.95
3324QB	0	207927	9591	TRI FIRMA	REPAIR TO FIELD #15 AT SNOWDEN	\$12,323.82

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3336QB	0	207870	9591	TRI FIRMA	REPAIRED LEAK ON MAIN IRRIGATION	\$3,181.73
3341QB	0	207972	9591	TRI FIRMA	REPAIRED SINK HOLE AT 7123 FLO	\$4,562.50
3334QB	0	207935	9591	TRI FIRMA	WORK TO REPAIR #11 INLET AT" F	\$7,481.03
TC2903-2	0	207600	469	TRI-STAR COMPANIES,	LABOR PER BID FOR HVAC SERVICE - PAC	\$858.00
C13556/7	0	207583	469	TRI-STAR COMPANIES,	QUARTERLY PREVENTATIVE MAINT ON HVAC SYSTEM	\$4,250.00
TC2903-1	0	207920	469	TRI-STAR COMPANIES,	REPLACW=E CONDENSING UNIT - PAC	\$4,634.00
29309	0	207462	19661	TRIPLE N GLASS LLC	DOOR REPAIRS @ STATION 2	\$178.00
091013	0	207821	2857	TURNER DALE	SOFTBALL	\$320.00
7646849	0	207449	1114	UNION AUTO PARTS	3058 - BRAKE SHOES	\$31.68
7656723	0	207666	1114	UNION AUTO PARTS	3092 - PADS	\$48.07
7646379	0	207590	1114	UNION AUTO PARTS	ARBORS FOR ERASER BUFFER WHEEL	\$4.80
7660478	0	207698	1114	UNION AUTO PARTS	COIL ASSY FOR IGNITIONS (SHOP INVENTORY)	\$333.28
7646584	0	207448	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$17.36
7657050	0	207665	1114	UNION AUTO PARTS	PADS - SHOP INVENTORY	\$53.82
7625612	0	207494	1114	UNION AUTO PARTS	SHOP SUPPLIES FOR PATCHING TIRES	\$28.00
7658069	0	207667	1114	UNION AUTO PARTS	VACUUM & FUEL LINE HOSE (SHOP)	\$32.25
113665072001	0	207416	11187	UNITED RENTALS	TRENCHER RENTAL - GOLF COURSE WATER MAIN UPGRADE	\$247.46
MS666163	0	207932	13444	UNIVAR	SECTOR SPRAY	\$2,520.00
139079	0	207429	551	USA BLUEBOOK	FLOURIDE REAGENT	\$815.74
9710503158	0	207865	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.18
30375658	0	207925	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,812.07
2975434	0	207521	8127	WASTE CONNECTIONS OF	8925 SWINNEA (GOLF COURSE)	\$46.75

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2979456	0	207589	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$42,560.00
00103055	0	207537	17215	WELSCO, INC	OXYGEN FOR U1	\$315.55
090913	0	207843	20640	WESTMORELAND BRANDON	SPORTS REFUND	\$45.00
PP5	0	207969	976	WILLIAMS, TIM	FOOTBALL REF	\$80.00
082313	0	207834	16592	WILLIAMSON LUKE	SPORTS REFUND	\$55.00
081913	0	207840	20639	WILLS LINDA	SPORTS REFUND	\$55.00
PP5	0	207970	974	WINDSOR, JIM	FOOTBALL REF	\$75.00
082913	0	207725	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$135.00
090413	0	207568	5095	WOODS TREE SERVICE	TRIM LIMS OFF STREET LIGHTS	\$600.00
37931	0	207472	349	WORLD CLASS ATHLETIC	FIELD PAINT (TO PAINT FIELDS)	\$1,915.00
11039	0	207976	9476	ZEAGER HARDWOOD	WOOD CARPET FOR USE AT CENTRAL	\$2,637.25
12075	0	207977	9476	ZEAGER HARDWOOD	WOODCARPET FOR CENTRAL PARK PL	\$2,687.25
2044947	0	207928	15430	ZOLL MEDICAL CORPORA	AED BATTERIES & CABLES	\$5,071.85
2045840	0	207509	15430	ZOLL MEDICAL CORPORA	AED WALL CABINETS	\$370.92

Total Invoices Paid on this Docket: \$774,221.51

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PI18446	0	207940	223	CROW'S TRUCK SERVICE	AIR VALVE FITTINGS	\$18.34
PI15874	0	207944	223	CROW'S TRUCK SERVICE	CREDIR INVOICE PI13894	\$-191.02
PI18291	0	207941	223	CROW'S TRUCK SERVICE	E-6 AIR FOOT VALVE	\$100.08
PI16416	0	207943	223	CROW'S TRUCK SERVICE	HYDRAULIC HOSE FOR GARBAGE TRUCK	\$67.70
PI18290	0	207942	223	CROW'S TRUCK SERVICE	HYDRAULIC LINE	\$217.76
PI16793	0	207938	223	CROW'S TRUCK SERVICE	INDICATOR KIT (SHOP STOCK)	\$61.08

Total Invoices Paid on this Docket: \$273.94

22. Executive Session