MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
October1, 2013
6:00 p.m.
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval Of Minutes: September 17, 2013**
5. **Resolution for 2013 Intent Resolution for GO Bonds for $9,500,000.00**
6. **Engagement Resolution for 2013 Issuance of GO Bonds**
7. **Professional Services Contract with Gaines Engineering**
8. **Renewal with Baker Services Contract**
9. **Donation of the Arena for Crystal Ball 2014**
10. **Request for Board Approval – travel to National League of Cities in Seattle, WA – Alderman Kelly**
11. **Resolution To Clean Private Property**
12. **Planning Agenda – Item #1 – Application by Barn Investments for design review approval of C-Store and gas pumps to be located on the northeast corner of Clarington Drive and Airways Blvd.**
13. **Mayor's Report**
14. **Citizen's Agenda**
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.

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.

**MINUTES OF THE REGULAR MEETING
OF SEPTEMBER 17, 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 17th 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, City Clerk and Nick Manley, City Attorney. Approximately fifty (50) 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 September 3, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Brooks to approve the minutes of the Special Meeting of September 17, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Fire Chief Ron White introduced Jessie Cotten as a new certified fire fighter and certified paramedic.

City Clerk, Sheila Heath introduced Andrea Mullen as a new Assistant City Clerk

SWEARING-IN OF MAYOR'S YOUTH COUNCIL

Mayor Musselwhite asked the Mayor'sYouth Council inductees to come forward for the swearing-in. They took the Oath of Office. Inductees to MYC are:

New DCHS MYC Students for 2013-2014:
Emma Faulkner
McCoy Hetterick
Rachel Stephens
Davis Stringfield

New SHS MYC Students for 2013-2014:
Cameron Maxwell
Valeria Mena
Sarah Moncrief
Hayden Daniel
Gabby Hunter
Ariana Howell

PROCLAMATION: "ODIS MCCORD CLASSIC"

Mayor Musselwhite stated that the annual football game played between Southaven High School and DeSoto Central High School that has been called the "Mayors Cup" will now be called the "Odis McCord Classic" beginning November 1, 2013.

Office of the Mayor

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Southaven, Mississippi

PROCLAMATION

WHEREAS, the City of Southaven was blessed with an individual who made an extra effort to put the needs of others before his own and made a huge impact in the lives of all who knew him, and

WHEREAS, Odis McCord selflessly devoted himself to helping others in numerous ways and dedicated much of his time to his school, church, and community; and

WHEREAS, at Southaven High School in the athletic department, Coach McCord gave countless hours of direction and time devoting himself to the management of all sporting and academic activities; and

WHEREAS, in the City of Southaven, Coach McCord was known for his unparalleled humility, extraordinary work ethic, and dedication to his students' success; always going above and beyond the call of duty; and

WHEREAS, the annual football game between Southaven High School and DeSoto Central High School football teams, which has been the Mayor's Cup, shall now be renamed the Odis McCord Classic.

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim every Friday night football game played annually between SHS and DCHS beginning November 1, 2013 as the:

Odis McCord Classic

in our city and congratulate the players, coaches, teachers, students and parents on their participation, allegiance, and school spirit as we remember Coach Odis McCord.

RESOLUTION DECLARING SEPTEMBER 23-27, 2013 "STORMWATER AWARENESS WEEK"

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 23RD - 27TH, 2013 STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2013 be, and it is hereby declared to be "**Storm water** Awareness Week".

The foregoing resolution was introduced by Alderman Payne, who moved its adoption. The motion was duly seconded by Alderman Flores, and a roll call vote was taken with the following results:

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 17th day of September, 2013.

MAYOR

ATTESTED AND SUBMITTED TO THE BOARD OF ALDERMEN FOR APPROVAL BY THE CLERK OF THE CITY ON SEPTEMBER 17, 2013

ATTEST:

CITY CLERK

* * * * * * * *

Minutes of September 17, 2013; Bk. No.29.

FY 2013 AUDIT ACCEPTANCE OF PROPOSAL

Alderman Flores made the motion to accept the proposal from Williams, Pitts and Beard, PLLC, for the 2013 FY audit. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

SUMMERWOOD AND WHITTEN PLACE SUBDIVISIONS LOW PRESSURE SEWER SYSTEM REQUEST FOR CONTRACT TIME EXTENSION

Mr. Ray Humphrey, Utility Director stated that this will be a 26 consecutive calendar day extension. He stated that the days had to be added due to more customers being added. It took two weeks to get the materials delivered for those customers. Alderman Ferguson made the motion to extend the time on the contract from September 23, 2013 to October 19, 2013. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

BID PACKAGE RECOMMENDATIONS FOR THE ELECTRICAL CONTRACTOR AND EMERGENCY GENERATOR

Mr. Bradley Wallace is requesting permission to rebid the Electrical Contractor and Emergency Generator contract. He stated that this is the first of a few contracts that will be reviewed and rebid. Alderman Brooks made the motion to allow Bradley Wallace, Director of Operations to advertise and receive sealed bids for the Electrical Contract. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

Next, Alderman Payne made the motion to allow Bradley Wallace, Director of Operations to advertise and receive sealed bids for the emergency generator contract. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

STATELINE ROAD/TCHULAHOMA SIGNAL

a. **REQUEST FOR APPROVAL FOR ICA ENGINEERING TO PERFORM DESIGN OF STATELINE ROAD/TCHULAHOMA SIGNAL.** Alderman Ferguson made the motion to allow ICA to perform the design on the traffic signal at Stateline Road and Tchulahoma and authorize the Mayor to sign a contract with ICA. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

b. **AUTHORIZE TO GO TO BID FOR STATELINE ROAD/TCHULAHOMA SIGNAL.** Alderman Ferguson made the motion to authorize to go to bid for Stateline Road/Tchulahoma Road signal light. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

AUTHORIZATION FOR BID FOR STATELINE ROAD DRAINAGE PROJECT AT SOUTHPOINT CHURCH ENTRANCE

Alderman Beshears made the motion to give the authorization to bid the construction of the drainage ditch on Stateline Road at Southpoint Church. Motion was seconded by Alderman Brooks. After a short discussion the motion was put to vote and passed unanimously.

SURPLUS EQUIPMENT – SPD

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

WHEREAS, the City of Southaven Police Department is presently in possession of 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 Payne and seconded by Alderman Brooks, 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	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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

Alderman Payne made the motion to surplus the Caswell International Corporation Phoenix model 10 stalls for indoor range as recommended by Chief Tom Long. Motion was seconded by Alderman Brooks.

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: **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 Brooks and seconded by Alderman Flores. Mr. Don Daniels asked for this Board to add the weed eating and edging to the contract with the mowing. The property looks like it has hay in the yard after BLC mows it. Mrs. Whitney Choat-Cook reported that once it is condemned we can put the mowing on rotation.

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 **17th day of September, 2013.**

PLANNING AGENDA

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

ITEM #1 Design review application for Candlewood Suites Hotel between Southcrest Pkwy. and Airways Blvd. Mrs. Cook reported that there are a few changes that she requested, such as landscaping and lights. Planning Commission did approve Item #2 unanimously. Alderman Payne made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

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. Mrs. Choat-Cook reported that they can only have three tenants. Planning Commission did approve Item #2 unanimously. Alderman Payne made the motion to approve Item #2 as presented to this Board. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

No Mayor's Report

CITIZEN'S AGENDA

Mr. Don Daniels came before the Board with several issues.

One being that the city should not charge seniors for the cost of public records requests. He stated that he is a citizen of Southaven, pays taxes and should not be charged again. Mayor Musselwhite reported that he will check into that to see what the policy is.

Second, he feels like the seniors should not be charged for playing golf or admission into a baseball game. He said the citizens of Southaven have built and paid for the building, and it is unfair. Mayor Musselwhite reported that taxes are spent on so many things. A city like Southaven goes above and beyond the basic services.m It takes other revenue sources for all these services.

PERSONNEL DOCKET

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

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay

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.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

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

No Attorney's update

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

Docket #1 A motion was made by Alderman Payne to approve the Claims Docket of September 17, 2013, including demand checks and payroll in the amount of $774.221.51. Motion was seconded by Alderman Flores. Alderman Beshears made the motion to have voucher #**207801** and 207814 removed from the claims docket until it can be clarified. The invoices are from BLC invoice numbers 2521 and 2534 and they are for mowing at the same address and two days apart. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously. Alderman Payne made the motion to approve the claims docket #1 as amended and in the new amount of $774,053.51. Motion was seconded by Alderman Ferguson. Motion was put to a roll call:

Excluding voucher numbers:

207801, 807814,207415, 207578, 207758, 207859, 207890, 207939, 207944, 207978.

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 17th day of September, 2013.

Alderman Ferguson left the meeting.

Docket #2 A motion was made by Alderman Payne to approve the Claims Docket #2 of September 17, 2013, including demand checks and payroll in the amount of $341.64. .Motion was seconded by Alderman Gallagher. Motion was put to a roll call:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	RECUSED
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 19th day of September, 2013.

Alderman Ferguson returned to the meeting.

PERSONNEL AND LITIGATION

No Personnel and Litigation

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, September 17, 2013 at 6:50 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Office of the Mayor
Southaven, Mississippi

PROCLAMATION

WHEREAS, the City of Southaven was blessed with an individual who made an extra effort to put the needs of others before his own and made a huge impact in the lives of all who knew him, and

WHEREAS, Odis McCord selflessly devoted himself to helping others in numerous ways and dedicated much of his time to his school, church, and community; and

WHEREAS, at Southaven High School in the athletic department, Coach McCord gave countless hours of direction and time devoting himself to the management of all sporting and academic activities; and

WHEREAS, in the City of Southaven, Coach McCord was known for his unparalleled humility, extraordinary work ethic, and dedication to his students' success; always going above and beyond the call of duty; and

WHEREAS, the annual football game between Southaven High School and DeSoto Central High School football teams, which has been the Mayor's Cup, shall now be renamed the Odis McCord Classic.

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim every Friday night football game played annually between SHS and DCHS beginning November 1, 2013 as the:

Odis McCord Classic

in our city and congratulate the players, coaches, teachers, students and parents on their participation, allegiance, and school spirit as we remember Coach Odis McCord.

In witness whereof I have hereunto set my hand and caused this seal to be affixed this the 17th day of September, 2013

Attest: ______________________
Sheila Heath

Mayor______________________
Darren Musselwhite

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,
DECLARING SEPTEMBER 23RD - 27TH, 2013 STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2013 be, and it is hereby declared to be "**Stormwater** Awareness Week".

The foregoing resolution was introduced by Alderman Payne, who moved its adoption. The motion was duly seconded by Alderman Flores, and a roll call vote was taken with the following results:

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

Alderman Flores YES

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 17th day of September, 2013.

DARREN MUSSELWHITE, MAYOR

ATTESTED AND SUBMITTED TO THE BOARD OF ALDERMEN FOR APPROVAL BY THE CLERK OF THE CITY ON SEPTEMBER 17, 2013

ATTEST:

CITY CLERK

* * * * * * * *

Minutes of September 17, 2013; Bk. No.29.

WILLIAMS · PITTS · BEARD, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

DANNY L. WILLIAMS
JERRY W. PITTS
REBECCA A. BEARD
KRISTOPHER A. WHITTEN

2042 MCINGVALE ROAD, SUITE A
HERNANDO, MISSISSIPPI 38632
662-429-4436
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

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
JERRY W. PITTS
REBECCA A. BEARD
KRISTOPHER A. WHITTEN

2042 MCINGVALE ROAD, SUITE A
HERNANDO, MISSISSIPPI 38632
662-429-4436
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

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

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

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

5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

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

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

SOUTHAVEN, MISSISSIPPI

CONTRACT DOCUMENTS

SEPTEMBER 13, 2013

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

SOUTHAVEN, MISSISSIPPI

CONTRACT DOCUMENTS

SEPTEMBER 13, 2013

ICA Engineering

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,

Danny H. Walker

Danny H. Walker, PE, PS
Mississippi Operations Manager

Strengthening America's Infrastructure®

6550 INTERSTATE BLVD, SUITE 107 · HORN LAKE, MS 38637 · 662.349.4311 · www.icaeng.com

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

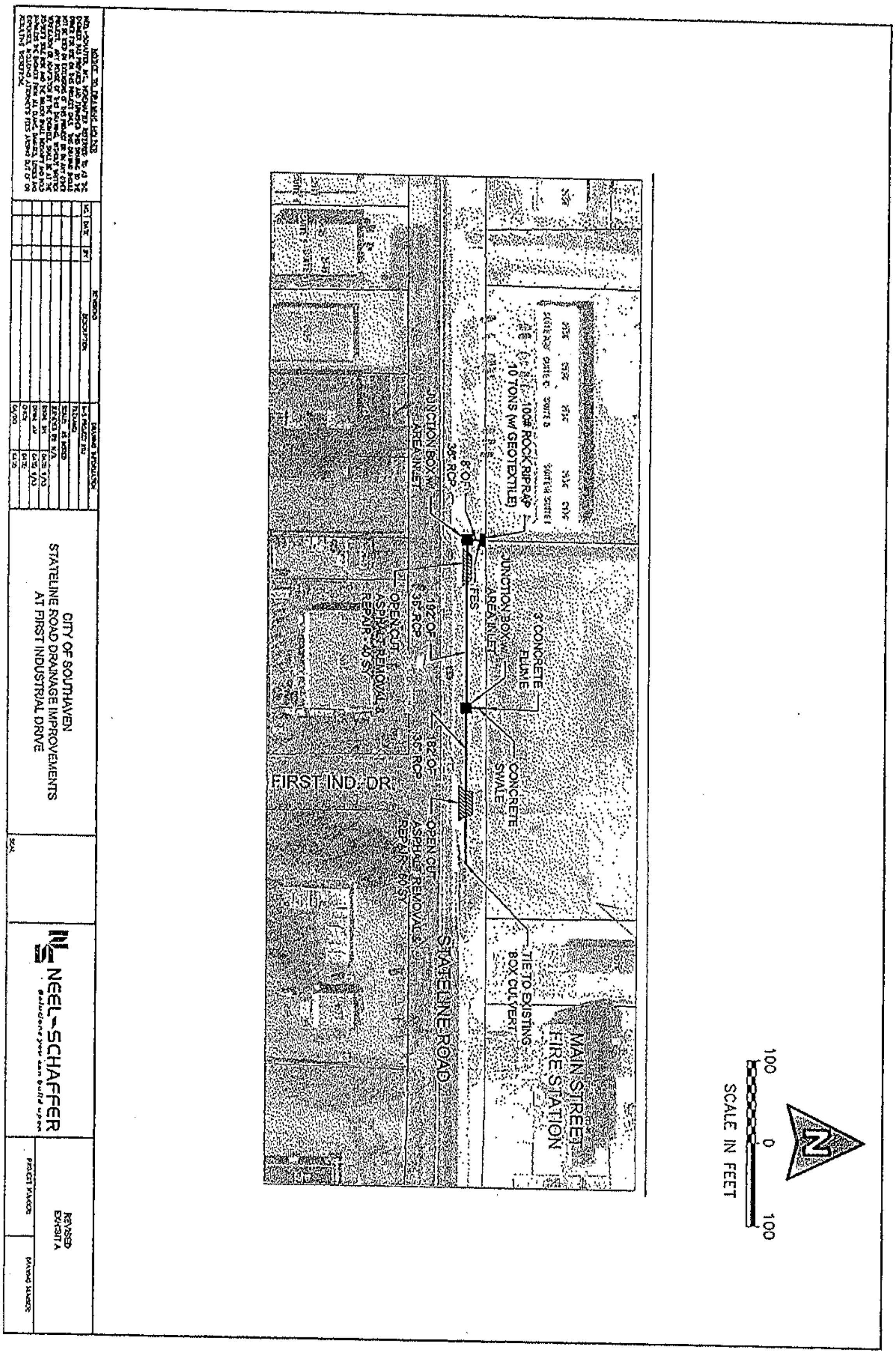
Stateline Road and Tchulahoma Road	Engineering Manager	Senior Engineer	Engineer Designer	Engineer CE&I	Technician	Surveyor
A. Revise Signal Plans						
1 Base Mappig			24			16
2 Update Plan Destails		8	50			
3 Update Quant & Estimates			30			
B. Contract Documents						
1 Prepare Bid Package				40		
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 Classifiction	$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


CITY OF SOUTHAVEN
STATELINE ROAD DRAINAGE IMPROVEMENTS
AT FIRST INDUSTRIAL DRIVE
NEEL-SCHAFFER
REVISED
EXHIBIT A
STATELINE ROAD
FIRST IND. DR.
MAIN STREET
FIRE STATION
TIE TO EXISTING
BOX CULVERT
CONCRETE
SWALE
5' CONCRETE
FLUME
JUNCTION BOX
AREA INLET
FES
10 TONS (W/ GEOTEXTILE)
SCALE IN FEET
100
0
100

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.

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 Payne and seconded by Alderman Brooks, 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: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

SOUTHAVEN POLICE DEPARTMENT
SPECIAL INVESTIGATIONS DIVISION

To: Stephanie

From: Lt. Jordan Jones

Date: 09-03-2013

The following item needs to be surplussed so it can be auctioned.

1 Caswell International Corporation
Phoenix model 10 stalls indoor range

Lieutenant Jordan Jones
Southaven Police SID

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 Brooks and seconded by Alderman Flores. 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 **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 Tuscaroora 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 Cleyera, Korean Boxwood, Limelight Hydrangea, and Sea Green Juniper.
Additional ground cover includes seasonal color, daylilies and Bermuda sod.

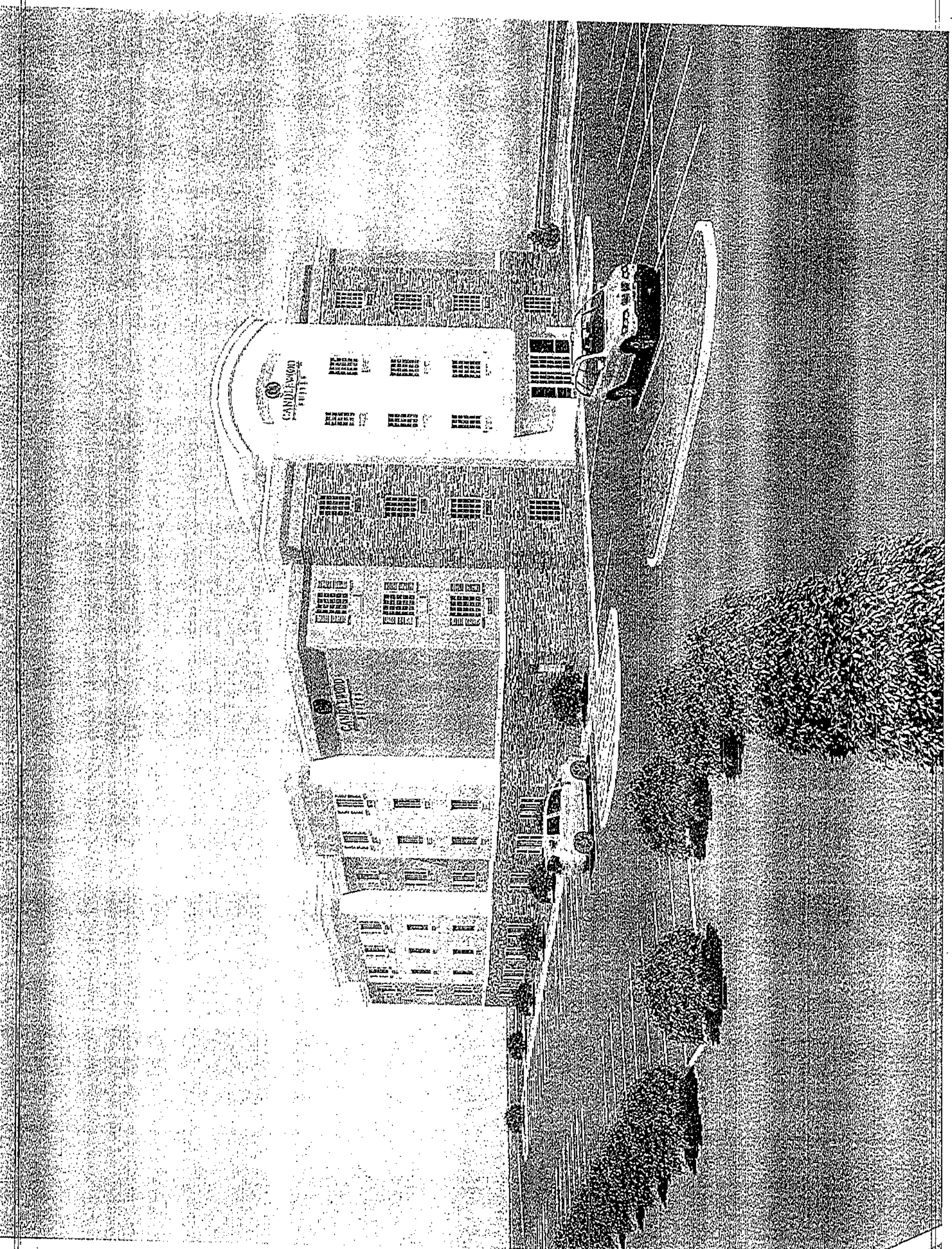
The applicant has placed the Arnold Tulip Poplars along the south boundary line of the lot inside the parking medians. The Green Ash are dotted along the west boundary line and the Shumard Oak are scattered on the perimeter of the site on all four sides. The ornamental trees are incorporated into the 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.

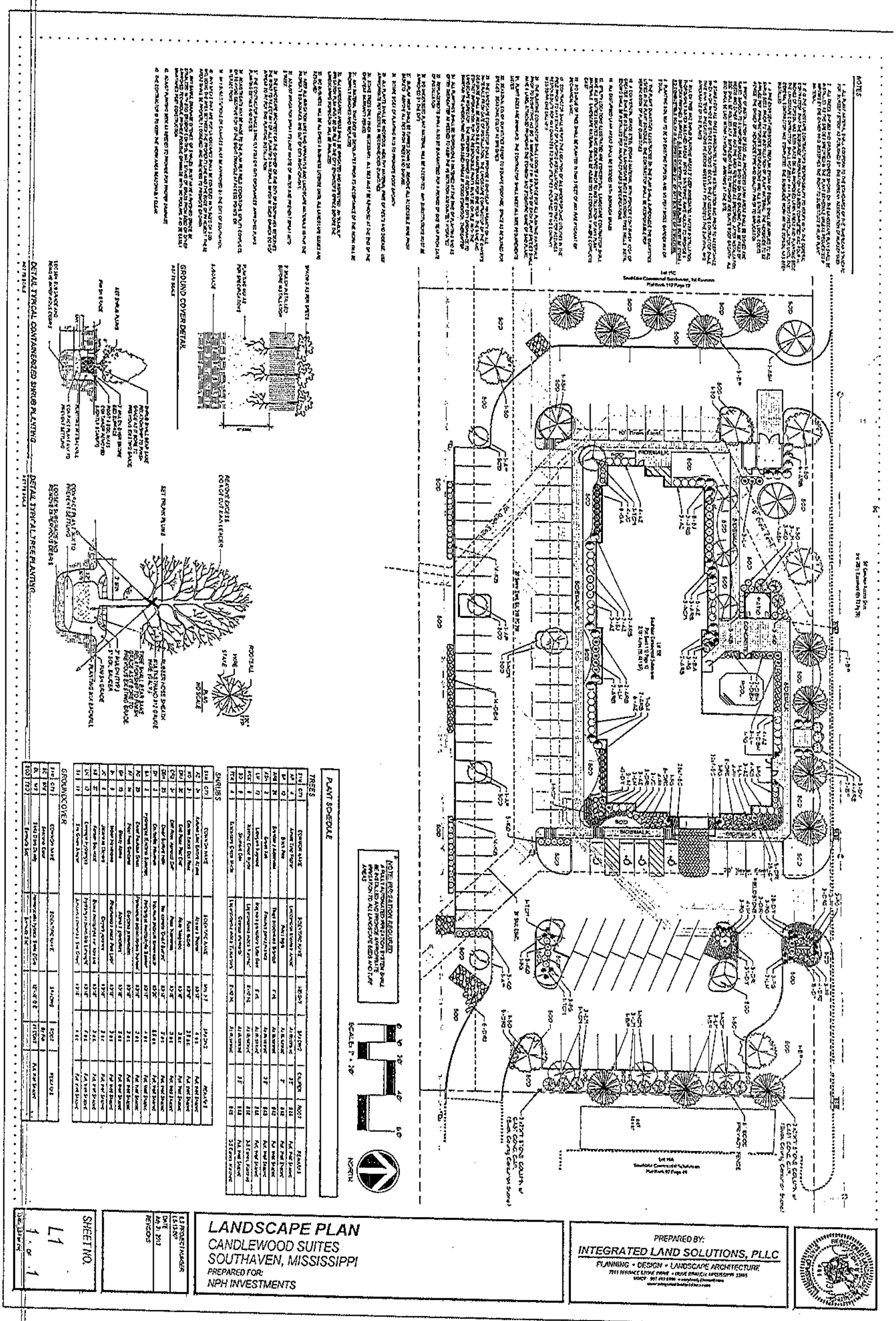
Staff Recommendation:

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:**




LANDSCAPE PLAN
CANDLEWOOD SUITES
SOUTHAVEN, MISSISSIPPI
PREPARED FOR:
NPH INVESTMENTS
PREPARED BY:
INTEGRATED LAND SOLUTIONS, PLLC
PLANNING • DESIGN • LANDSCAPE ARCHITECTURE
SHEET NO.
L1
1 of 1
PLANT SCHEDULE
TREES
SHRUBS
GROUNDCOVER
NORTH

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.

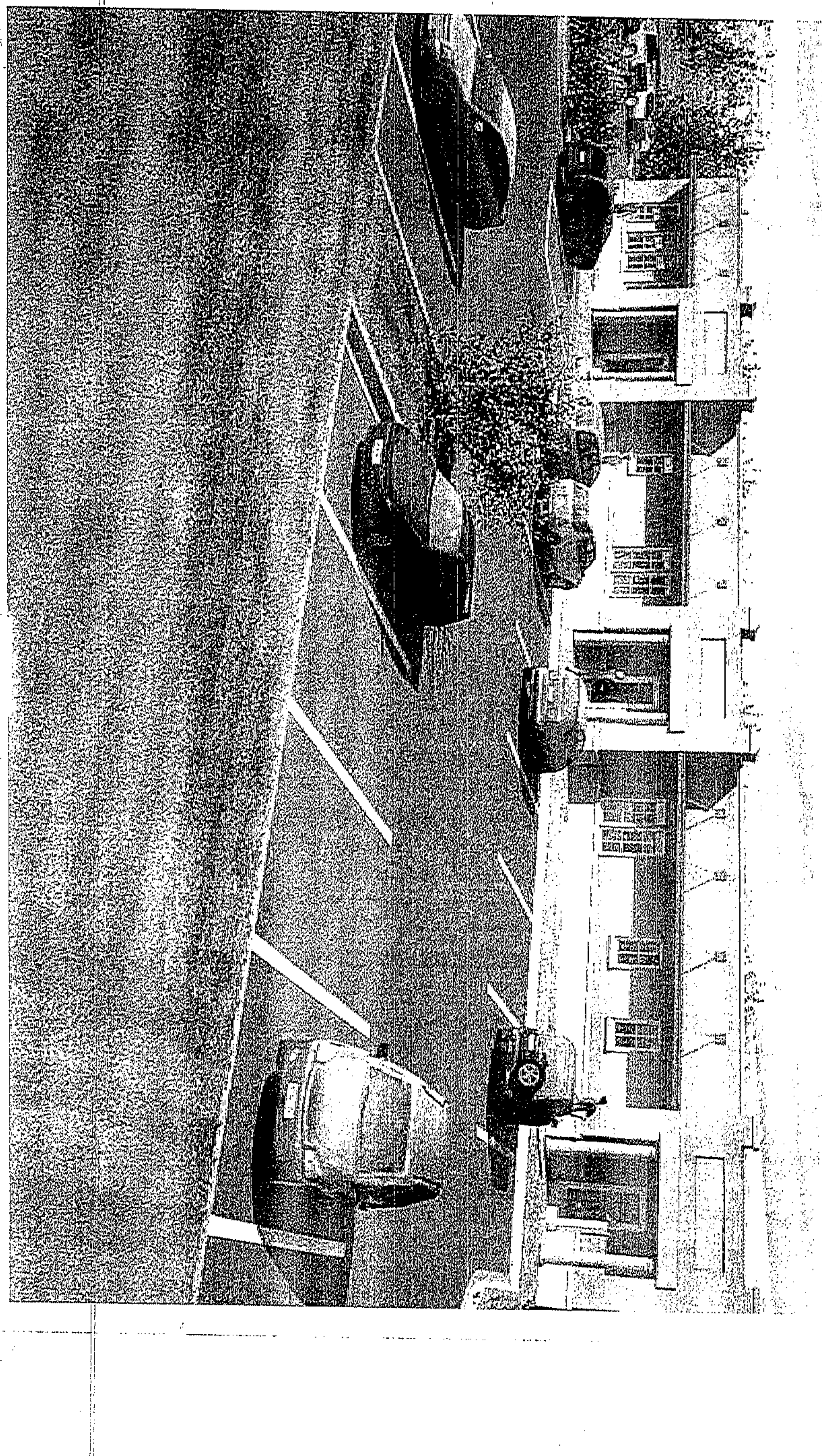
- Planting beds should be incorporated along the building line on the front façade and the northern elevation which is visible from the road. These beds should include shrubs, seasonal color and other ground cover. The sod is not acceptable to staff.
- There is no planting screen around the perimeter of the dumpster. The applicant should provide some species of evergreen tree or tall shrubs in this location.

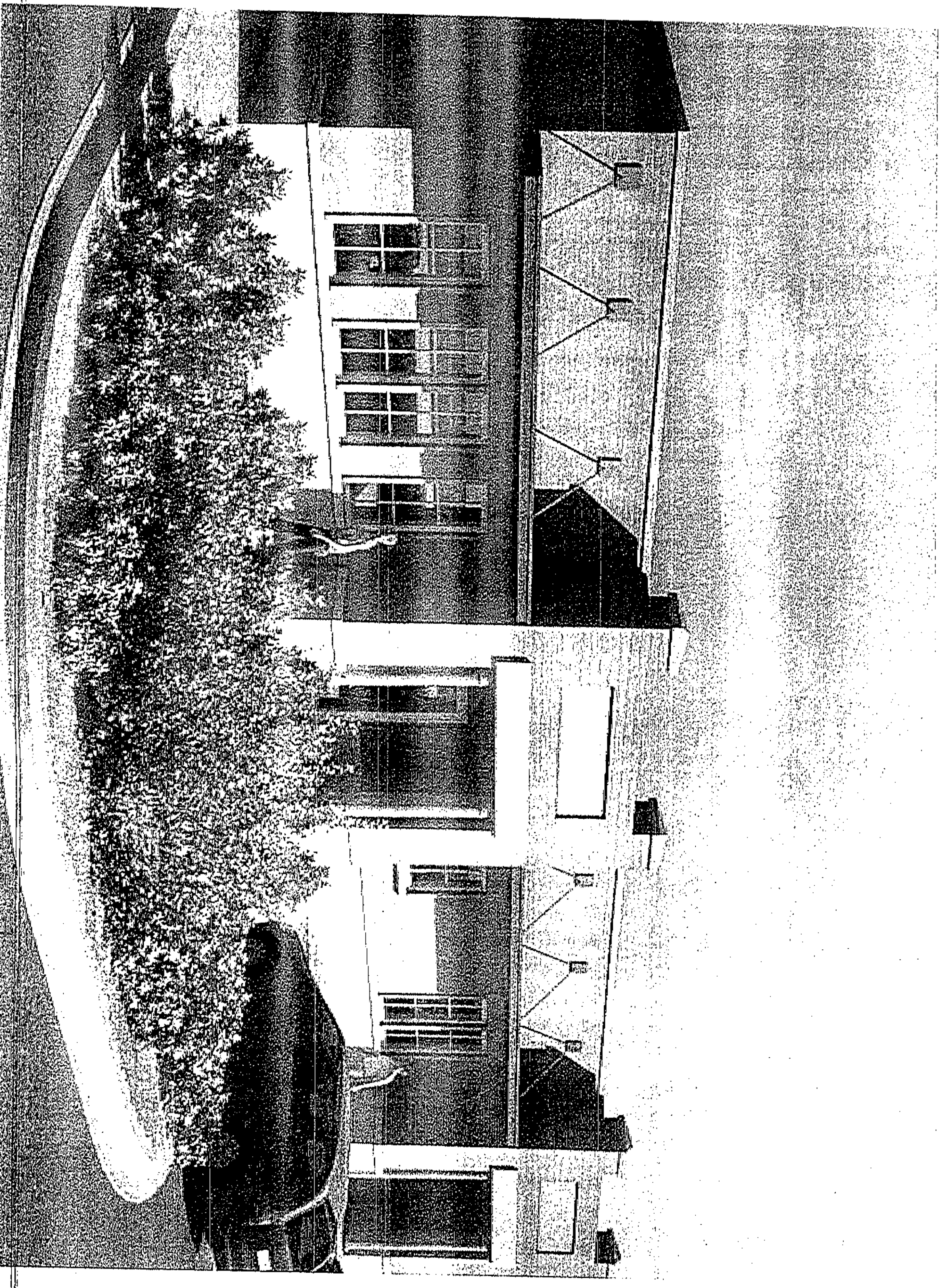
5. The applicant will need to confirm that irrigation will be on site.
6. As with all new commercial buildings, the applicant should incorporate decorative lighting on the site. The standard lighting used is a black acorn style light with one or two heads. The applicant should provide four total- one at each entry point onto the site and one at each end of the building inside the identified landscape median.

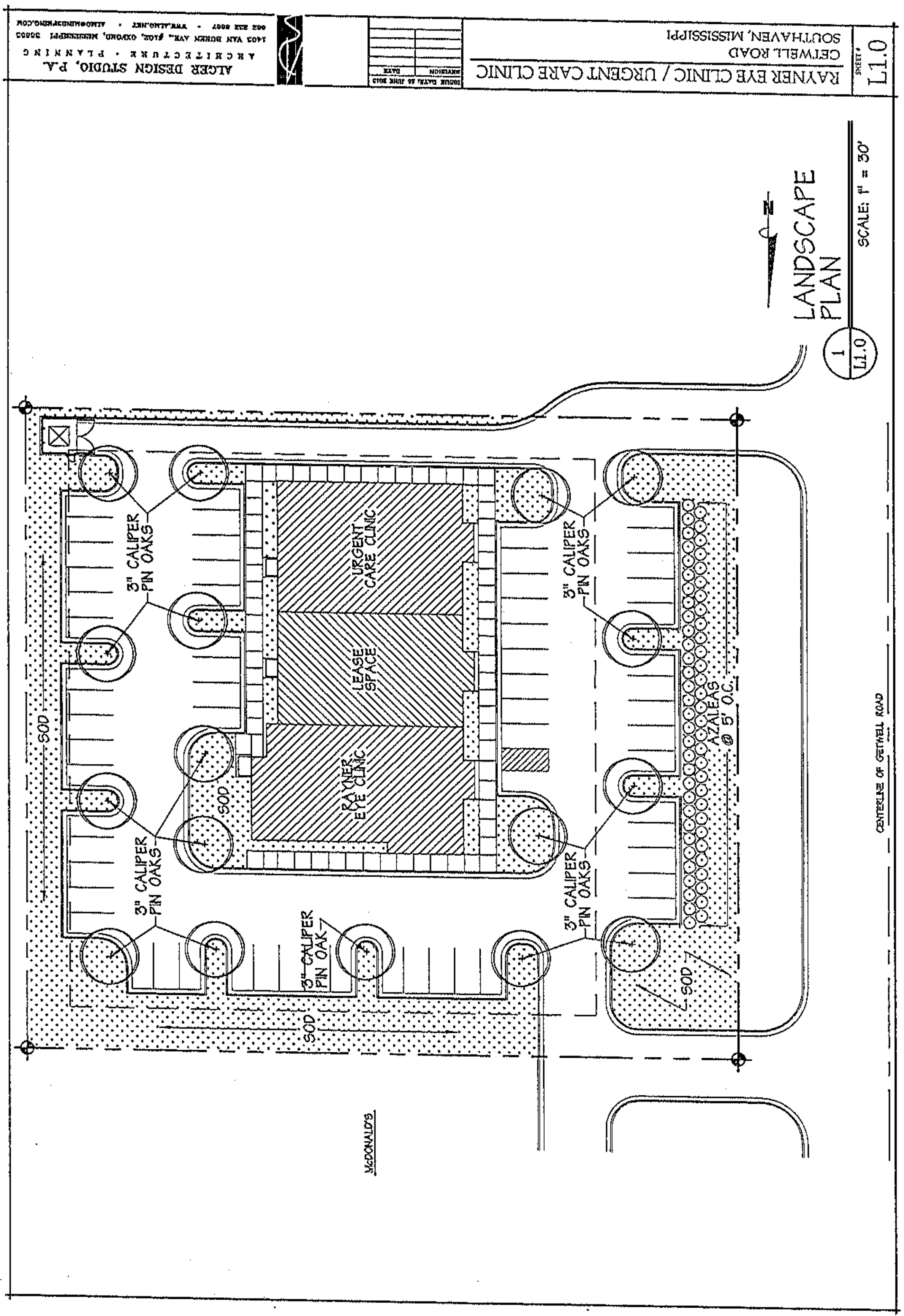
Staff does not want to hold up development of the site. There are minimal changes to the building that the applicant should comply with at the Planning Commission meeting; however, the landscape plan will require large revisions. Staff has a city official that reviews and permits the landscape in office.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






ALGER DESIGN STUDIO, P.A.
ARCHITECTURE · PLANNING
RAYNER EYE CLINIC / URGENT CARE CLINIC
GETWELL ROAD
SOUTHAVEN, MISSISSIPPI
L1.0
LANDSCAPE PLAN
SCALE: 1" = 30'
URGENT CARE CLINIC
LEASE SPACE
RAYNER EYE CLINIC
3" CALIPER PIN OAKS
3" CALIPER PIN OAK
AZALEAS @ 5' O.C.
SOD
CENTERLINE OF GETWELL ROAD
MCDONALD'S

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

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay

City of Southaven
Docket of Claims

Warrant #: C-091713 & W-091713

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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
07-20138	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

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

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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	2250 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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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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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
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2585	0	207816	20065	BLC OF MS LLC	8159 GETWELL RD	$186.00

City of Southaven Claims Docket
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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

City of Southaven Claims Docket
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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
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2601	0	207770	20065	BLC OF MS LLC	PARCEL 208101110002700	$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

City of Southaven Claims Docket
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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 GOVERNM	D KELLEY REGISTRATION CLERKS COURSES	$200.00
090913JM	0	207566	16889	CENTER FOR GOVERNM	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 COLLLECTION	$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	ENTERGY	992 CHURCH RD E	$20.32
168508851013	0	207900	966	ENTERGY	AIRWAYS & RASCO	$35.76
854916601013	0	207830	966	ENTERGY	CHANCEY COVE LOT 4	$46.93
168368841013	0	207910	966	ENTERGY	CHAPARRAL LANE PARK	$59.46
876464101013	0	207823	966	ENTERGY	CHERRY TREE LIFTSTATION	$47.78
167139681013	0	207916	966	ENTERGY	CHURCH @ GETWELL	$41.07
167132401013	0	207917	966	ENTERGY	CHURCH @ I55	$60.34
605725261013	0	207630	966	ENTERGY	GROVE MEADOWS LIFT STATION	$45.65
168514611013	0	207901	966	ENTERGY	HUNTERS GLEN	$14.21
439811821013	0	207826	966	ENTERGY	LAKES OF NICHOLS LIFT STATION	$46.41
605724761013	0	207631	966	ENTERGY	LEGENDS LAGOON	$215.93
190757041013	0	207633	966	ENTERGY	MS 302 & TCHULAHOMA	$69.99
571531321013	0	207824	966	ENTERGY	NEW BERRY LIFT STATION	$18.49
168386171013	0	207909	966	ENTERGY	SNOWDEN PARK	$125.23
150649671013	0	207915	966	ENTERGY	ST LTS CITY MAINT	$362.68
874908841013	0	207825	966	ENTERGY	STAR LANDING RD TOWER	$98.10
1099972211013	0	207627	966	ENTERGY	STAR LANDING SIREN	$19.04
1104461011013	0	207626	966	ENTERGY	STEWARTSHIRE LIFT STATION	$198.93
163447491013	0	207914	966	ENTERGY	SWEET FLAG LOOP	$17.83
157656701013	0	207703	966	ENTERGY	SWEETWATER STREET	$472.75
168350191013	0	207912	966	ENTERGY	TL MILLBRANCH ST LINE	$87.61
193387141013	0	207625	966	ENTERGY	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# I18103032P351COF12	$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 ACQUSITION	$21,250.00
090913	0	207876	20642	GARNER RAYMOND	ELMORE RD LAND ACQUISITION	$21,250.00
I102018534	0	207528	494	GATEWAY TIRE & SERVI	MOWER TIRES	$59.92
I102025637	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	16046	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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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
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
2013-009WW	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	20032	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
I0003232	111163	207676	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIRS	$227.86
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
1608913832	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 COMMERCI	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

City of Southaven
Docket of Claims

Warrant #: S-091713 & S-091713

City of Southaven Claims Docket
Warrant #: S-091713 & S-091713

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of issuing General Obligation Bonds of said City. After a discussion of the subject, Alderman **_______** offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT OF NOT TO EXCEED NINE MILLION FIVE HUNDRED THOUSAND DOLLARS ($9,500,000) (THE "BONDS") TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS, BRIDGES, CULVERTS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; PROTECTING A MUNICIPALITY, ITS STREET AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; ESTABLISHING STORM OR DRAINAGE, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (II) ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFOR; (III) REFUNDING THE OUTSTANDING PROMISSORY NOTE BY AND BETWEEN THE CITY AND BANCORPSOUTH BANK, DATED FEBRUARY 1, 2005 ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF $4,000,000; AND (IV) PAYING FOR COSTS OF ISSUANCE OF THE BONDS; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City, hereby finds, determines, adjudicates and declares as follows:

1. The City is authorized by Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "GO Act") and Section 31-15-1 et seq., Mississippi Code of 1972, as amended (the "Refinancing Act" and together with the GO Act, the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

2. It is necessary and in the public interest to issue General Obligation Bonds, in one or more series, of the City in the total principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) (the "Bonds"), to raise money for the purpose of (a) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways, bridges, culverts or public parking facilities, and purchasing land therefor; protecting a municipality, its street and sidewalks from overflow, caving banks and other like dangers; establishing storm or drainage, and repairing, improving and extending the same; (b) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings or land therefor; (c)

refunding the outstanding Promissory Note by and between the City and BancorpSouth Bank, dated February 1, 2005 issued in the original principal amount of $4,000,000; (d) paying for costs of issuance of the Bonds (together (a) through (d) are referred to herein as the "Project").

3. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Five Hundred Twenty One Million Three Hundred Sixty Four Thousand Nine Hundred Seven Dollars ($521,364,907); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Thirty Six Million Seven Hundred Forty Thousand Dollars ($36,740,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Thirty Nine Million Two Hundred Five Thousand Dollars ($39,205,000); the issuance of the Bonds hereinafter proposed to be issued pursuant to the Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

4. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds, which it intends to reimburse with the proceeds of the Bonds upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds in anticipation of the issuance of the Bonds is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

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

SECTION 1. The Governing Body hereby declares its intention to issue the Bonds, in one or more series, in the total principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) pursuant to the Act to raise money for the purpose of providing funds for the Project. The Bonds may be issued in one or more series and will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City, in accordance with the provisions of the bond resolution securing the Bonds.

SECTION 2. The Governing Body proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the Governing Body at its meeting place in City Hall of the City of Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on November 5, 2013, provided, a written protest is not presented in accordance with the provisions of the succeeding Section 3.

SECTION 3. If on or before 5:00 o'clock p.m. on November 5, 2013, ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the City Clerk of the City of Southaven, Mississippi against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed on or before 5:00 o'clock p.m. on November 5, 2013, against the issuance of Bonds, then the Bonds may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section 2 hereof.

SECTION 4. This resolution shall be published once a week for at least three (3) consecutive weeks in the *DeSoto Times-Tribune*, a newspaper published in the City of Southaven, Mississippi, and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 5. The City Clerk of the City shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 2 hereof.

SECTION 6. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds, which it intends to reimburse with the proceeds of the Bonds upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds in anticipation of the issuance of the Bonds is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

SECTION 7. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Alderman ____________ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Kristian Kelly	voted: _______
Alderwoman Shirley Beshears	voted: _______
Alderman George Payne	voted: _______
Alderman Joel Gallagher	voted: _______
Alderman Scott Ferguson	voted: _______
Alderman Raymond Flores	voted: _______
Alderman-At-Large William Brooks	voted: _______

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of October, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ________________________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(SEAL)

PUBLISH: October 10, 17, 24 and 31, 2013

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of employing professionals in connection with the issuance of General Obligation Bonds of said City. After a discussion of the subject, Alderman ______________ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City, hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body has determined the necessity for (a) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways, bridges, culverts or public parking facilities, and purchasing land therefor; protecting a municipality, its street and sidewalks from overflow, caving banks and other like dangers; establishing storm or drainage, and repairing, improving and extending the same; (b) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings or land therefor; (c) refunding the outstanding Promissory Note by and between the City and BancorpSouth Bank, dated February 1, 2005 issued in the original principal amount of $4,000,000; and (d) paying for costs of issuance for the General Obligation Bonds of the City in the maximum principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) (the "Bonds") (together (a) through (d) are referred to herein as the "Project").

2. It is necessary and in the public interest for the City to issue the Bonds to finance the cost of the Project.

3. That in order to prepare the necessary resolutions and documents for the sale and issuance of the Bonds it is in the best interest of the City to authorize the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel and Local Counsel, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of such Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

SECTION 1. The Governing Body hereby declares its intention to issue the Bonds of the City to raise money for the purpose of providing funds for the Project.

SECTION 2. The Governing Body herein employs the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel and Local Counsel, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, in connection with the sale and issuance of the Bonds, and authorizes them to prepare the necessary resolutions and offering documents for the subsequent sale and issuance of the Bonds subject to the approval of the Governing Body of the City.

Alderman ____________ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Kristian Kelly	voted: _______
Alderwoman Shirley Beshears	voted: _______
Alderman George Payne	voted: _______
Alderman Joel Gallagher	voted: _______
Alderman Scott Ferguson	voted: _______
Alderman Raymond Flores	voted: _______
Alderman-At-Large William Brooks	voted: _______

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of October, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ____
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(SEAL)

Robert S. Gaines, P.E.
4055 Summers Place Drive
Olive Branch, MS 38654

August 12, 2013

Mr. Ray Humphrey
Utility Director
City of Southaven
5813 Pepperchase Drive
Southaven, Mississippi 38671

Re: General Professional Services Agreement

Dear Ray,

I am pleased to offer this proposal for a Professional Services Agreement to the City of Southaven, MS for various professional SCADA, electronics and engineering services. In general, the services offered by this Professional Services Agreement are: planning and/or engineering analysis and evaluations, reports of findings and presentations, data collection and data evaluation, design engineering, construction engineering, cost estimates, SCADA programming, instrumentation configuration and calibration, electrical and electronics inspection and evaluation, FCC licensing and any other professional services requested by the City.

The type and extent of services to be provided will be described more specifically in subsequent Work Authorizations by letter of correspondence for larger work tasks or by verbal direction if work tasks are considered to be small in nature. The scope and fee for individual Work Authorizations will be negotiated with the City and a written approval of the negotiated Work Authorization will be obtained prior to commencing any work. This Professional Services Agreement will allow services to be provided to the city based on the hourly rates agreed to herein or amended based on any Work Authorization. This Agreement allows for fixed fee or hourly rate Work Authorizations.

I propose to furnish these services at a rate of $85.00 per hour plus reimbursables, unless amended by a specific Work Authorization. "Not to Exceed" compensation amounts may be specified in each Work Authorization based on an hourly basis. Subconsultant's invoices will be billed to the City by multiplying the direct cost by a factory 1.10. Work will be invoiced on a monthly basis for hours worked.

Robert Gaines ("Gaines") agrees to indemnify and hold harmless the City of Southaven ("City"), its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Gaines his agents, employees or temporary employees. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Gaines shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this

Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the City and the Gaines, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi. Gaines acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. Gaines agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates to any term of this Agreement by Gaines or errors in billing by Gaines. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

This Agreement consisting of two pages and all the subsequent Work Authorizations and/or letters of correspondence, constitute the entire agreement between the City and Robert S. Gaines, P.E. The Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument. This Agreement shall hereafter be referred to as the Master Agreement.

I appreciate the opportunity to continue to provide professional services to the City of Southaven. If the terms of the Agreement are acceptable to you, please have the two originals executed and return one. I look forward to working with you and your staff.

Sincerely

Robert S. Gaines

Robert S. Gaines, P.E.

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: ______________________________

Mayor Darren Musselwhite

Date: ______________________________

GAINE-1 OP ID: PD

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/13/2013

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 McDonnell Insurance Inc. 7200 Goodlett Farms Parkway P O Box 1420 Cordova, TN 38088-1420 David A. McDonnell Phone: 901-278-5375 Fax: 901-278-2635	CONTACT NAME: McDonnell Insurance Company PHONE (A/C, No, Ext): 901-278-5375 FAX (A/C, No): 901-278-2635 E-MAIL ADDRESS:
INSURED Gaines Williams & Associates Robert Gaines, Individually PO Box 38688 Germantown, TN 38183-0688	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Auto Insurance Company	25135
INSURER B : Continental Casualty Company	20443
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			PBP2412981	08/01/2013	08/01/2014	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea 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
								$
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			BAP2176638	08/01/2013	08/01/2014	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			PBP2412981	08/01/2013	08/01/2014	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCP2201547	08/01/2013	08/01/2014	X WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
B	Professional Liab			SFH288248457	08/01/2013	08/01/2014	Clm/Agg	1,000,000
A	Contents			PBP2412981	08/01/2013	08/01/2014	$500 dedt	23,392

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

CERTIFICATE HOLDER	CANCELLATION
City of Southaven Ray Humphrey	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 David A McDonnell

BAKER SERVICES

Utility Specialist
Telco
Power Distribution
CATV
CAD Drafting
Land-Based Mapping
Project Mgmt.
Design & Build
Capabilities

Mr. Ray Humphrey
Utilities Director
City of Southaven, Utilities
8710 Northwest Drive
Southaven, MS 38671

Mr. Humphrey

Thanks for the opportunities you and your team have afforded Baker and for allowing us to serve as your Meter Reading contractor for the past year. We have enjoyed getting to know you guys and appreciate the team approach you and your team have taken in making this transition as smoothly as possible. Our number one concern is making sure that your customers receive accurate timely bills and your team has worked to help us accomplish that goal.

As the contract states, you may choose to extend the contract for an additional year with and increase that is consistent with the Consumer Price Index (CPI) for the previous twelve months. The CPI is just under 2% for the Wage Earners and Clerical, Southern Region, Other Goods and Services. Therefore, upon your request to extend the contract, we will implement a modest increase of $.02/meter, increasing the price to $0.92 per meter. If that increase is suitable to you and you wish to extend the contract, please sign the attached addendum and return a copy to me.

Again, I have enjoyed getting you know you and Daniel over the past year and I look forward to continuing this relationship. If you have any problems with the performance or and any other issue, you know you can always call me and I will work to get it corrected quickly.

Sincerely,

Brian Clegg, CPA
Vice-President

Springridge Road • P.O. Box 6717 • Jackson, MS 39282-6717 • (601) 371-7935

CONTRACT SOUTHAVEN AND BAKER SERVICE CO.

Contract Amendment

In accordance with the CONTRACT TERMS in the original contract between the City of Southaven (Owner) and Baker Services, Co. (Contractor) dated October 17, 2012, the contract terms are to be extended for one year through October 17, 2014. The price adjusted by the CPI as stated in the Contract Terms for the extended period is $0.92 per meter. All other terms of the original contract remain the same.

______________________________ ________________

Darren Musselwhite
Mayor – City of Southaven

Date

9/5/13

Brian Clegg, CPA
Vice President – Baker Services, Co.

Date

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

Date Time Place - January 18, 2014 / 6pm

Building - Arena at Southaven

Name & Address Describe Event

Crystal Ball Gala - Community Foundation's Annual Gala - only fundraising, black tie event for CFNM.

Signature of Responsible Party/s

Print Name

Stacye Rawlings

Address CFNM

315 Losher St. #100 Hernando, MS 38632

Phone #

662.449.5002

City of Southaven

At The Top of Mississippi

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Alcohol Request Form

1. Facility Name: Arena at Southaven
2. Name of Renter/Organization: Community Foundation of NW MS
3. Date of Event: January 18, 2014
4. Type of Event: Crystal Ball Gala
5. Time of Event: From 6 : 00 am/pm to 12 : 00 am/pm
6. Types of Alcohol to be served: Beer, Wine, Liquor
7. Will security be present: YES ✓ NO ____ If yes, who will provide security: DeSoto County Sheriffs Dept.

FOR OFFICE USE ONLY

Board Approval: YES ____ NO ____ DATE ____

Date Renter Notified: ____

Employee: ____

10. Request for Board Approval – Travel to National League of Cities in Seattle, WA – Alderman Kelly

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: **1610 Wilborne Road, 8125 Charleston Drive, Parcel ID# 108736000 0000100, Parcel ID# 108736100 0001700, 1839 Roy Drive, 8140 Martin Drive, 2645 Markston Cove**, 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, October 1, 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, October 1, 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: **1610 Wilborne Road, 8125 Charleston Drive, Parcel ID# 108736000 0000100, Parcel ID# 108736100 0001700, 1839 Roy Drive, 8140 Martin Drive, 2645 Markston Cove** 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 **1st day of October, 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:	September 30, 2013
Public Hearing Body:	Planning Commission
Applicant:	Barn Investments, LLC- Rooziman Shah 514 Stone Oaks Cove Collierville, TN 38017 c/o Terry Boyd 901-282-6470
Total Acreage	0.67 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	Northeast corner of Airways Blvd and Clarington Drive

Staff Comments:

The applicant is requesting design review approval for a 4,400 sq. ft. c-store with gas pumps on the northeast corner of Airways Blvd and Clarington Drive. The following design criteria has been submitted by the applicant:

Building Elevations:

The applicant is proposing a mixture of brick, block "field stone" and metal for the building materials. As shown on the plans submitted the applicant is placing the block along the water table on the front of the building and the entire wall area for the rear and both sides. The brick is proposed above the water table along the front and where the raised columns wrap around the sides. The metal panels are proposed on all four sides along the top up to the parapet line. Metal canopies are shown over the entry points to the building. Accent bands shown as metal are capping off the columns.

Landscaping:

The applicant is proposing the following materials for landscape:

- Shade trees are shown as Swamp Red Maple at 3.5” caliper
- Ornamental trees are shown as Muskogee Crape Myrtle at 3.5” caliper
- Shrubbery on the site is proposed as Dwarf English Boxwood at 3 gallon
- Bermuda sod

The applicant has designed the streetscape along both roadways identical. There is a double staggered row of boxwoods planted 3’ off center along the parking lot curb. The crape myrtles are placed in sets of two’s at the corner and centered along both roadways. The maples are shown on one side of each entry point and on the Clarington side of the corner.

There are no submitted lighting design plans for the site.

Staff Recommendation:

Airways Blvd is designated as a special city corridor street which requires higher architectural design. That being said, staff would like to see the building materials changed out to brick below the water table on all four sides of the building, stacked stone above the water table on the front of the building and on the sides where the raised columns wrap around and the remaining walls the applicant may use a matching color of EFIS. The applicant may propose metal awnings for accent to the building, staff would request these to be a bronze, black, tan or copper color. Additionally, there is only one wall mounted light shown on the entire building; staff would ask that one be placed on all three raised columns with decorative design and be approved administratively. Also, commercial districts in the city do not allow for exposed metal material on a building. The applicant has shown exposed metal on all four sides of the building; however, with the changes in material, the EFIS should replace the exposed metal. Since the site is so tight, staff can only assume that the HVAC and transformer equipment are roof mounted. That being said, the applicant will need to raise the roof parapet to completely screen the equipment from view. The applicant has identified the dumpster screen as wood fencing which is not allowed. Staff would have the applicant change the material to a masonry material which matches the building and may utilize wood and metal for the gating. This screening wall will need to be two feet above the dumpster top. Staff has no details concerning the canopy area; however, all new gas station developments are required to build up the poles of the canopy with the building materials. The applicant may opt to either brick up the poles entirely as some stations have opted OR utilize the stacked stone from the building and build up a three foot water table around each pole and paint the remaining area and canopy to match the EFIS of the building. Since we are unsure of the gas company at this point, staff would request that the signage and detail design of the canopy be administratively approved once the brand is determined. The applicant has submitted color elevations which addressed some of the staff’s comments; however, staff must reiterate to the applicant that field stone block which is split face or CMU with a roughed exterior is not the requested material in this report. Staff has submitted pictures of the stone on a newly built gas station on Stateline Road for further clarification. The applicant has placed three wall mounted lights on the front of the building as requested and has submitted a design showing the columns of the gas canopy placing “field stone” to the top. Again, with the confusion on the materials, staff would like to make sure that the stone is the material that the applicant wishes to use for this area.

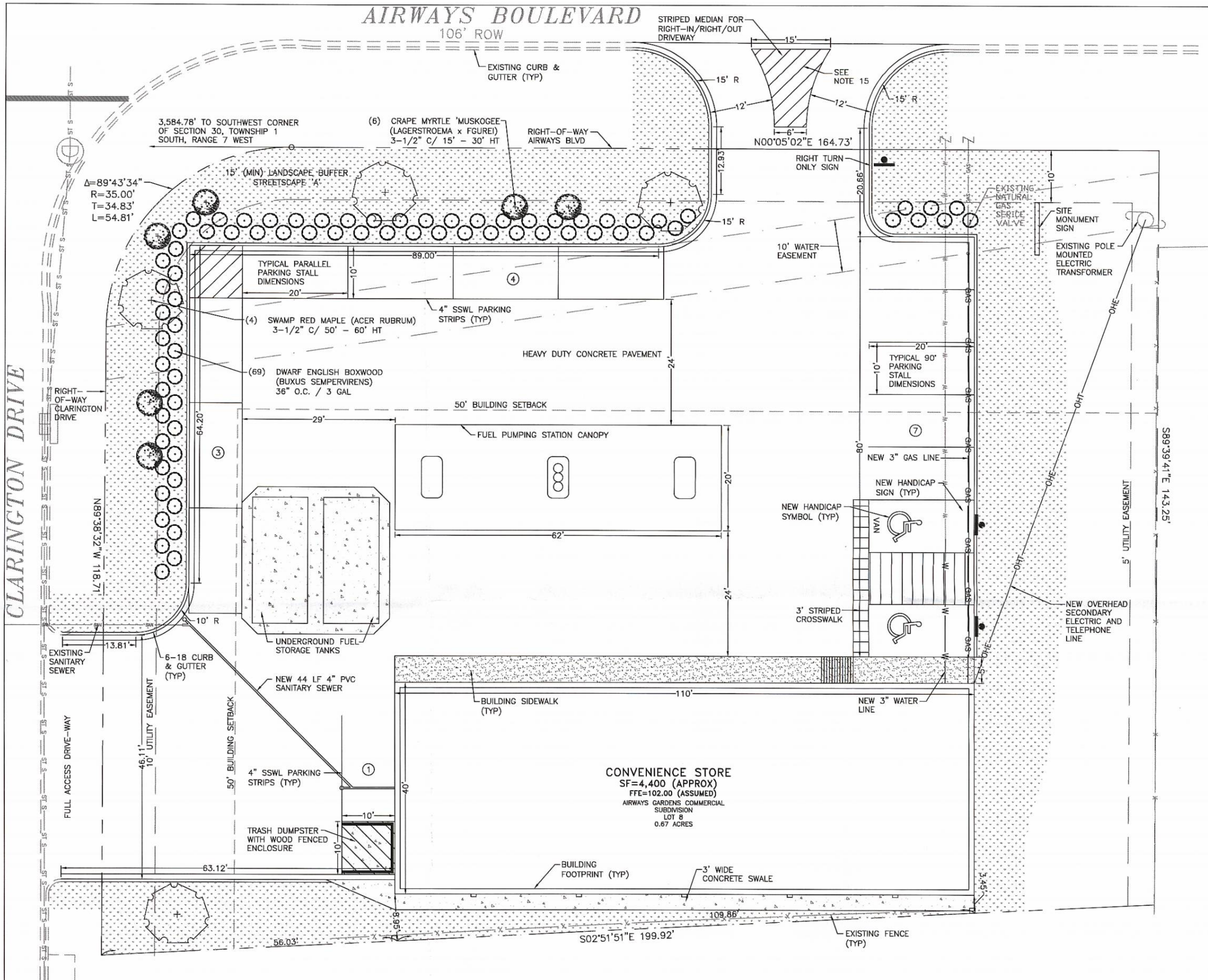
The landscape design submitted is very basic for a city corridor. Staff has the following recommendations:

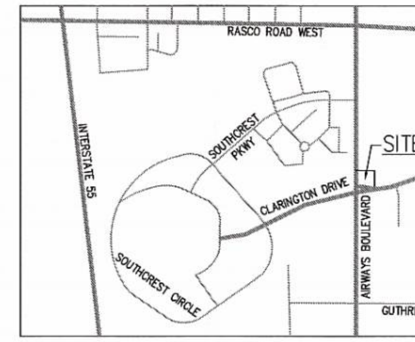
- The striped median at the right in/right out entrance will need to be a raised median and planted with materials to be approved administratively by staff but no higher than 18”.
- Knock out roses (3 gallon/18” min) planted four (4) foot off center should be incorporated along each side of both entrances. Six on each side of Airways entrance which will remove 5 boxwoods; four on each side of the Clarington entrance.
- At the hard corner of Airways and Clarington, the applicant should incorporate Sungold Cypress or similar species (3 gallon/18” min) in between the crape myrtles;
- Around the proposed signage the applicant should incorporate Sungold Cypress of similar species (3 gallon/18” min)
- Incorporate 6 Miscanthis large variety on the site planted in two’s on the north end near the entry point and along the handicap area; on the east side between the building and the Clarington entrance.
- Incorporate 6 Oak Leaf Hollies (2.5” caliper) or similar species in the same areas as the Miscanthis and alternate the species at each area.

Finally, as with all new developments, decorative lighting is required for the site. The standard lights used are the black base acorn lights. Staff would request this site incorporate four acorn lights- one on each side of the Airways Blvd entrance; one centered along the remaining portion of Airways; and one centered on Clarington Drive. Staff has already addressed the decorative wall mounted lights above.

With all of this in mind, staff recommends approval and request administrative approval where stated.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**





VICINITY MAP
N.T.S.

(IN FEET)
1 inch = 10 ft.

SITE DATA TABLE

ZONING: C4
PROPOSED USE: COMMERCIAL
TOTAL ACREAGE: 0.67 ACRES (29,028 SQ.FT.)
BUILDING SIZE: 4,400 SQ.FT. (GROSS)
BUILDING HEIGHT: SINGLE STORY
FLOOR AREA RATIO: 0.15%
PARKING REQUIRED: 15 SPACES (1SP./300SF)
PARKING PROVIDED: 15 SPACES (2 ADA)

LEGEND

- PARKING COUNT
- SINGLE SOLID WHITE LINE
- 4" THICK CONCRETE PAVEMENT
- 4" CONCRETE SIDEWALK
- SIGN
- EXISTING SANITARY SEWER LINE
- 4" PVC SANITARY SEWER
- NATURAL GAS LINE
- DOMESTIC WATER LINE
- OVERHEAD ELECTRIC AND TELEPHONE SERVICE LINE

GENERAL NOTES

1. ALL NEWLY CUT OF FILLED AREAS, LACKING ADEQUATE VEGETATION, SHALL BE SEEDED, MULCHED, FERTILIZED AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
2. THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE APPROXIMATE AND NOT NECESSARILY ALL OF THE SAME. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE UTILITY COMPANIES WHICH MAINTAIN A UTILITY LINE WITHIN THE BOUNDARIES OF THE PROJECT PRIOR TO THE INITIATION OF ANY CONSTRUCTION ON THE PROJECT OR IN THE STREETS BORDERING THE PROJECT. THE CONTRACTOR SHALL ALSO ASSUME FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN CONSTRUCTION PERIMETERS, WHETHER SHOWN ON THE CONSTRUCTION PLANS OR NOT, DURING THE WORK ON THE PROJECT. FOR SITE LOCATION OF EXISTING UTILITIES INVOLVING MLG&W, SOUTH CENTRAL BELL, AND/OR TEXAS GAS COMPANY, CALL 1–800–351–1111. FOR SEWER LOCATIONS CALL 529–8025.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
4. ALL FILL SOILS SHALL BE COMPACTED TO A MINIMUM OF 95% OF STANDARD PROCTOR DENSITY (ASTM D–698) WITHIN 3% OF OPTIMUM MOISTURE CONTENT IN LIFTS NOT TO EXCEED SIX (6) INCHES OF COMPACTED THICKNESS.
5. ALL CONSTRUCTION MATERIALS AND PROCEDURES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE CITY OF SOUTHAVEN'S STANDARD CONSTRUCTION SPECIFICATIONS.
6. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. GRADING, CLEARING AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS.
7. VERIFY SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY THE CITY OF SOUTHAVEN CONSTRUCTION INSPECTION OFFICE ENGINEER OF ANY VARIATIONS PRIOR TO COMMENCEMENT OF WORK.
8. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.
9. LOT DRAINAGE: FINISH GRADE SHALL BE SLOPED AWAY FROM THE FOUNDATION FOR DRAINAGE. THE FINISH GRADE MUST BEGIN AT LEAST 12–INCHES BELOW THE TOP OF THE FOUNDATION WALL OR THE GRADE OF THE CONCRETE SLAB AT THE INTERIOR IN THE CASE OF AN INTEGRAL SLAB AND FOUNDATION UNLESS INDICATED OTHERWISE. THE MINIMUM GRADE AWAY FROM THE FOUNDATION SHALL BE TWO PERCENT (2%) IN ALL DIRECTIONS. THE DRIVEWAY SHALL BE SLOPED DOWN AT TWO PERCENT (2%) FOR AT LEAST EIGHT FEET FROM THE STRUCTURE.
10. ALL DELTA ANGLES ARE 90°, U.N.O., ALL RADII SHALL BE 5', U.N.O.
11. NEW CURB & GUTTER TO MATCH EXISTING IN GRADE, TYPE AND ALIGNMENT WHERE THE TWO MEET.
12. NEW PAVEMENT TO MATCH EXISTING IN GRADE WHERE THE TWO MEET.
13. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE IN ALL AREAS AFFECTED BY CONSTRUCTION ACTIVITIES. NOTIFY THE ENGINEER OF ANY ISSUES PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES IN THOSE AREAS.
14. ALL DIMENSIONS ARE TO THE FACE OF CURB OR CENTERLINE OF STRIPE, U.N.O.
15. 4" SINGLE SOLID WHITE LINE @ 45° @ 2' O.C.

FEMA FLOOD NOTE

THIS PROPERTY IS LOCATED IN FLOOD ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) BASED ON FIRM FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 28033C0076G DATED JUNE 4, 2007.

PLANT SCHEDULE

NOTE: ALL SIZES AND CONDITION OF NURSERY STOCK SHALL MEET THE STANDARDS ESTABLISHED IN THE LATEST EDITION OF "AMERICAN STANDARD FOR NURSERY STOCK" PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.

QTY	%	SYM	BOTANICAL NAME	COMMON NAME	SIZE	SPACING	CONTAINER	REMARKS
TREE/SHRUB:								
4	5%		ACER RUBRUM	SWAMP RED MAPLE	3-1/2" C / 50' - 60' HT	AS SHOWN	B&B/CONT	FULL HEAD W/ UNIFORM GROWTH
69	87%		BUXUX SEMPERVIRENS	DWARF ENGLISH BOXWOOD	3 GAL/36" O.C.	36" O.C.	B&B/CONT	FULL W/ UNIFORM GROWTH 10' MIN FROM OVERHEAD POWER LINES
6	8%		LAGERSTROEMA x FGUREI	CRAPE MYRTLE 'MUSKOGEE'	3-1/2" C / 15' - 30' HT	10'	B&B/CONT	FULL HEAD W/ UNIFORM GROWTH
FILL AREA			CYNODON DACTYLON 'TIFTON 419'	'TIFTON 419' BERMUDA SOD	SLAB / ROLL	SOLID	SOD	WEED FREE & ACTIVELY GROWING

NOTE: SYMBOLS SHOWN IN TABLE ABOVE ARE FOR SPECIES IDENTIFICATION ONLY. PLANT SIZE SHOWN IN THE TABLE IS NOT INTENDED TO BE REPRESENTATIVE OF THE PLANT AT EITHER INSTALLATION OR MATURITY. SIZE OF SYMBOL SHOWN IN TABLE ABOVE MAY VARY FROM THOSE SHOWN ON PLANS.

NOTE: NO SUBSTITUTIONS OF PLANT MATERIALS ARE ALLOWED WITHOUT THE PRIOR APPROVAL OF THE DEVELOPER.

REVISION		
ITEM NO.	DESCRIPTION of CHANGE	APPROVAL DATE

TERRY WAYNE BOYD
AGRICULTURE
STATE OF TENNESSEE
8/30/13

ENGINEER:
BOYD ENGINEERING
TBOYD@BOYDENGFIRM.COM
(901) 282–8470
DEVELOPER:
BERUK CONSTRUCTION, INC.
BERUK@BERUKPROPERTIES.NET
(901) 327–5800

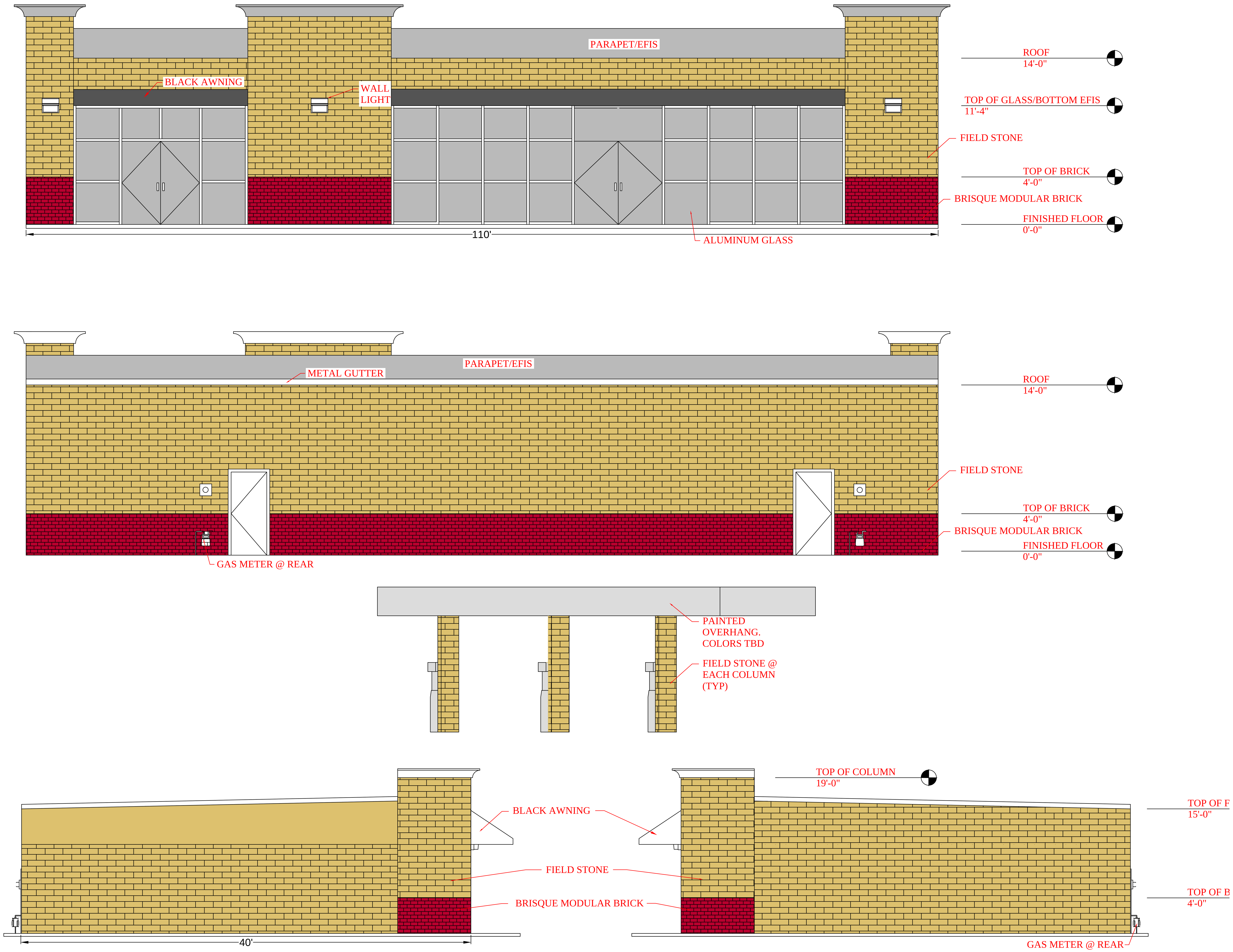
LOT 8 OF AIRWAYS GARDENS COMMERCIAL SUBDIVISION
2ND REVISION OF FINAL PLAT
S30,T1S,R7W ZONE C–2

SHEET 1 OF 1
CONSTRUCTION DRAWINGS

SITE PLAN

LOCATION: 7660 AIRWAYS AVENUE
NORTHEAST CORNER OF AIRWAYS AVENUE AT CLARINGTON ROAD
SOUTHAVEN, MISSISSIPPI

SURVEY JFW DATE 08/2013 BOOK
DESIGN BY TWB DATE 08/2013 SCALE



PRELIMINARY PLANS

ELEVATIONS

LOCATION: 7660 AIRWAYS
NORTHEAST CORNER OF AIRWAYS AT CLARINGTON

SOUTHAVEN, MISSISSIPPI

SURVEY		DATE		BOOK	
DESIGN BY	TWB	DATE	08/2013	SCALE	

DEVELOPER:
BERUK PROPERTIES, INC.
FASIL KEDEBE
(901) 327-5800

ENGINEER:
BOYD ENGINEERING
TERRY W. BOYD, PE
(901) 282-6470

13. Mayor’s Report

14. Citizen’s Agenda

Personnel Docket

October 1, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Diana Partain	Dispatcher I	Police - 211	October 2, 2013	$17.55
Lorie Parham	Dispatcher I	Police - 211	October 2, 2013	$17.55
Jeremy Flynn	Field Service Tech	Utilities Maintenance - 825	October 2, 2013	$10.20

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Curtis Hale	Patrol Officer II	Police - 211	October 31, 2013	$18.87
Nadalyn Criner	Dispatcher II	Police - 211	September 22, 2013	$18.74

16. Committee Reports

17. City Attorney's Legal Update

City of Southaven
Docket of Claims

Warrant #: C-100113 & D-100113

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24772	0	208035	20684	ABU-ATIYEH SUSAN		$12.72
24762	0	208025	20674	ANDERSON DANIEL E -		$101.70
24794	0	208057	20706	BAILEY PAULA - RENTA		$57.54
24731	0	207994	20657	BALDWIN JR CHARLIE		$13.93
24727	0	207990	20653	BEARD THOMAS		$1.81
24791	0	208054	20703	BONE EVAN-RENTAL		$15.79
24741	0	208004	20666	BOST PATRICIA		$41.51
24745	0	208008	19197	BRANNON BUILDERS - C		$36.47
24747	0	208010	19197	BRANNON BUILDERS - C		$36.47
24739	0	208002	19197	BRANNON BUILDERS - C		$37.37
24746	0	208009	19197	BRANNON BUILDERS - C		$37.37
24721	0	207984	20647	BRUNO JOEL & PAMELA		$21.96
24775	0	208038	20687	BUSH LEAH-RENTAL		$27.30
24738	0	208001	20664	CASSIE BITTICK		$20.45
STMT635203	0	208854	14437	CB RICHARD ELLIS COR	OCT 2013 LEASE COURT PARKING	$416.67
24755	0	208018	18237	CHAMBLISS BUILDERS		$55.10

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24749	0	208012	18237	CHAMBLISS BUILDERS		$247.97
24759	0	208022	20671	CLEVELAND THOMAS JR		$23.39
09-17-2013	0	208851	15344	CLYDE C SCOTT INSURA	MAYOR & BOARD BONDS	$2,000.00
24786	0	208049	20698	COATES LYNN		$6.70
FY2014	0	208845	7561	COMMUNITY FOUNDATION	2014 YEARLY CONTRIBUTION	$10,000.00
24728	0	207991	20654	COOVER JARROD		$31.12
24735	0	207998	20661	CRYE-LEIKE REO INC.		$111.47
628530	0	208860	402	CURRY JANITORIAL SER	OCT 2013 - CLEAN FBI OFFICES	$425.00
24792	0	208055	20704	CUTTELL DARRYL		$25.00
FY2014	0	208846	7507	DESOTO COUNTY ECONOM	2014 YEARLY CONTRIBUTION	$24,991.00
FY2014	0	208847	1383	DESOTO COUNTY HISTOR	2014 YEARLY CONTRIBUTION	$16,000.00
1110	0	208857	4646	DESOTO COUNTY REGION	OCT 2013 MTHLY PAYMENT	$23,071.00
OCT2013	0	208842	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION	$4,166.67
24725	0	207988	20651	DONALD WILLIAM S III		$30.22
24760	0	208023	20672	DYE MANAGEMENT,INC		$106.36
24740	0	208003	20665	EDSCORN NANCY		$1.81
24768	0	208031	20680	FLETCHER JONATHAN S.		$87.24
24743	0	208006	20667	FORREST LISA M.		$28.07
24782	0	208045	20694	FOSTER EDNA LOUISE		$31.61
60	0	208856	10622	GREEN KING SPRAY SER	OCT 2013 LAWN MAINTENANCE	$24,500.00
FY2014	0	208844	20724	HEALING HEARTS CHILD	2014 YEARLY CONTRIBUTION	$20,000.00
24774	0	208037	20686	HOU DAVID (RENTAL)		$36.92

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24723	0	207986	20649	HOWELL STEVEN		$50.00
24719	0	207982	20645	IRVIN JASON M - RENT		$37.37
24724	0	207987	20650	JACKSON SHANIKA & AL		$4.88
24720	0	207983	20646	JARAMILLO RUDY JR		$1.81
24744	0	208007	19474	JIM KRAHL, LLC		$71.99
24756	0	208019	9672	JOHNNY COLEMAN BLDRS		$111.02
24757	0	208020	9672	JOHNNY COLEMAN BLDRS		$111.02
24769	0	208032	20681	JOHNSON RICHARD		$50.00
24779	0	208042	20691	JONES LATOYA		$37.37
24790	0	208053	20702	JOSEPH KARNES		$125.00
24737	0	208000	20663	KUEHN JOSH & JENNIFE		$20.45
24783	0	208046	20695	LAN PENG & HOOMAN		$38.27
24754	0	208017	19711	LIFESTYLE HOMES LLC		$111.02
24761	0	208024	20673	MAGILL MACKLIN		$5.86
24781	0	208044	20693	MASON AMBER		$18.68
24763	0	208026	20675	MAXWELL (OWNER) FLO		$22.04
24767	0	208030	20679	MCGEE JONATHAN A - R		$11.19
24777	0	208040	20689	MIDDLEBROOK RONNY		$10.27
24793	0	208056	20705	MILLER TAMARA		$130.48
090913	0	208855	17258	MISSISSIPPI ASSOCIAT	REGISTRATION T JAMES / H MEARS (MACE CONF)	$100.00
24750	0	208013	20668	MONTGOMERY MARTIN CO		$200.00
19483	0	208850	2087	MS MUNICIPAL LEAGUE	FY 2014 MEMBERSHIP DUES	$14,995.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
5127	0	208858	1206	MS MUNICIPAL WORKERS	WORKERS COMP COVERAGE 10/13 - 9/14	$211,528.00
24758	0	208021	20670	O'BRIEN MAUREEN E		$22.94
24814	0	208203	20714	OXFORD FOODS		$1,568.30
24817	0	208206	20714	OXFORD FOODS		$1,717.00
24816	0	208205	20714	OXFORD FOODS		$2,167.70
24813	0	208202	20714	OXFORD FOODS		$2,290.20
24819	0	208208	20714	OXFORD FOODS		$2,351.45
24815	0	208204	20714	OXFORD FOODS		$2,554.50
24820	0	208209	20714	OXFORD FOODS		$3,209.50
24818	0	208207	20714	OXFORD FOODS		$3,759.70
24742	0	208005	12689	PARAMOUNT CONST OFFI		$36.87
24787	0	208050	20699	PARMLEY MARK		$10.22
24748	0	208011	19200	PREMIUM HOMES		$83.50
24734	0	207997	20660	PRICE NATHAN - RENTA		$11.72
661532	0	208852	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (OCT 2013 PYMT)	$7,120.91
24733	0	207996	20659	RICHARDS JASON D & P		$92.42
24788	0	208051	20700	RICHARDSON BRIAN - R		$29.59
24765	0	208028	20677	RIDER CLARA		$9.77
091113	0	208848	18086	RIVERWALK CASINO	LODGING (J GENTRY) MFIA SEMINAR	$177.00
24771	0	208034	20683	ROSS DIANNE-RENTAL A		$36.02
092513	0	208862	4966	SANDERS KEVIN	REIMBURSEMENT FOR 2014 CLOTHING ALLOT	$357.57
24726	0	207989	20652	SANDY JAMES E		$22.94

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
4393501	111430	208841	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	$23,916.80
24732	0	207995	20658	SMITH CRYSTAL N		$13.62
24784	0	208047	20696	SOUTH HOLLY M		$50.00
OCT2013	0	208843	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION	$6,250.00
24722	0	207985	20648	SOWELL RUSSELL		$9.44
101213	0	208849	6885	STEGALL NOTARY SERVI	NOTARY RENEWAL - T MASTIN	$170.00
24752	0	208015	20669	STONEYBROOK HOMES, L		$111.02
24753	0	208016	20669	STONEYBROOK HOMES, L		$111.92
1506134	0	208861	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (OCT 2013 PYMT)	$4,396.15
1506135	0	208859	16514	SUN TRUST BANK	CONTRACT 4434007676003 (OCT 2013 PYMT)	$9,108.04
24776	0	208039	20688	SYLVESTER HENRY J -		$30.22
24770	0	208033	20682	TAYLOR GINGER		$25.11
24730	0	207993	20656	TDL CONTRACTORS INC		$87.69
24736	0	207999	20662	TEAFORD AARON & LISA		$10.89
12159116	0	208853	5832	TOWER VENTURES III L	OCT 2013 TOWER RENTAL	$500.00
24811	0	208172	20711	TRADUP LACEY ANN		$2.82
24812	0	208173	20711	TRADUP LACEY ANN		$5.68
24780	0	208043	20692	TUCKER WAYNE		$24.74
24860	0	208838	20753	USAA INDUSTRIAL REIT		$202.13
24862	0	208840	20753	USAA INDUSTRIAL REIT		$445.97
24861	0	208839	20753	USAA INDUSTRIAL REIT		$618.21
24789	0	208052	20701	VAUGHN MAYSHA		$125.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24821	0	208210	20701	VAUGHN MAYSHA		$125.00
24729	0	207992	20655	VELARGO PARKER & LEI		$27.95
24773	0	208036	20685	WATTS TERI		$50.00
24764	0	208027	20676	WEBB INVESTMENT PROP		$111.02
24751	0	208014	2411	WHEELER CONST		$56.45
24718	0	207981	20644	WHITE RON & CINDY		$1.31
24766	0	208029	20678	WILLIAMS CHARLES		$88.17
24778	0	208041	20690	WRIGHT LESLIE B JR		$112.37
24785	0	208048	20697	ZIMMERMAN RICHARD		$36.92

Total Invoices Paid on this Docket: $429,101.89

City of Southaven
Docket of Claims

Warrant #: C-FY2013& W-FY2013

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
35303	0	208763	424	A TO Z ADVERTISING	FLASHLIGHTS (PR)	$493.96
35302	0	208762	424	A TO Z ADVERTISING	HIGHLIGHTERS (PUBLIC RELATIONS)	$378.64
35304	0	208764	424	A TO Z ADVERTISING	SFD TUMBLERS (PR)	$372.86
42617	0	208219	21	A-1 FIRE PROTECTION	DRY CHEMICAL	$32.00
42518	0	208810	21	A-1 FIRE PROTECTION	DRY CHEMICAL FOR FIRE EXTINGUISHERS	$32.00
10802	0	208594	23	A-1 SEPTIC TANK SERV	AUGUST 2013 SHETLAND GARDENS	$3,570.00
10758	0	208595	23	A-1 SEPTIC TANK SERV	JULY 2013 SHETLAND GARDENS	$3,570.00
30322-1913	0	208576	11137	ACCENT	EMS BILLING REFUND	$411.40
3469336	0	208347	6142	ACCESS POINT INC	PHONE SERVICES - SPD	$381.04
4619	0	208388	12445	ACCURATE LAW ENFOR	SWAT EQUIPMENT	$2,682.00
092413	0	208598	10184	ACKERMAN JOHNNY	UMPIRE	$289.00
CS204	0	208563	13494	ACTION PLUMBING	CLEARED SEWER LINE @ NATL GUARD ARMORY	$150.00
CS202	0	208562	13494	ACTION PLUMBING	PLUMBING SERVICES @ AMPHITHEATER VIP BATHROOMS	$100.00
CS201	0	208565	13494	ACTION PLUMBING	PLUMBING SERVICES @ PARKS	$100.00
CS203	0	208564	13494	ACTION PLUMBING	PLUMBING SERVICES @ PARKS	$450.00
091913	0	208382	20716	ALCORN MILDRED M	CASH BOND REFUND	$505.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
11-5001	0	208293	116	AMERICAN EVENT TENTS	TENT - SOUTHERN LIGHTS 2013	$952.50
07-2013A	0	208393	117	AMERICAN FIRE WORKS	FIREWORKS FOR OPENING CEREMONIES - DIZZY DEAN	$4,500.00
07-2013B	0	208350	117	AMERICAN FIRE WORKS	FIREWORKS FOR OPENING CEREMONIES 7/19/13	$1,500.00
407860	0	208285	118	AMERICAN FLAG & POLE	(2) US FLAGS	$203.00
113497	0	208338	883	AMERICAN TIRE REPAIR	U3 MOUNT & DISMOUNT	$147.00
21118	0	208538	246	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL LEADS / LEASHES	$70.87
581-4908654	0	208352	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	$228.56
581-4905122	0	208383	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	$228.56
581-4905121	0	208384	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
581-4908653	0	208459	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
1414201309	0	208825	17546	ARISTA	AUG 2013 WATER BILL POSTAGE	$3,662.62
15534	0	208826	17546	ARISTA	AUG 2013 WATER BILL PRINTING	$2,474.24
1179	0	208583	20735	ARMSTRONG BARBARA	EMS BILLING REFUND	$64.99
248	0	208864	18967	ARROW DISPOSAL	SEPT 2013 RESIDENTIAL REFUSE SERVICE	$88,241.54
091013	0	208572	1167	AT&T MOBILITY	ACCT 0563125769001 (662-892-5434)	$39.98
287251720913	111174	208167	1167	AT&T MOBILITY	PHONE SERVICE - B WALLACE	$113.93
28725161013	111174	208171	1167	AT&T MOBILITY	PHONE SERVICE - CAPT STEWART	$113.93
287252251013	111174	208169	1167	AT&T MOBILITY	PHONE SERVICE - PUBLIC WORKS	$113.93
820661421013	111174	208165	1167	AT&T MOBILITY	PHONE SERVICE - SPD	$231.08
287251661013	111174	208166	1167	AT&T MOBILITY	PHONE SERVICE - UTILITIES	$113.93
820538861013	111174	208168	1167	AT&T MOBILITY	SCADA DATA CARDS	$90.50
491X09112013	111423	208499	1167	AT&T MOBILITY	IT CELL PHONES	$319.65

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
301501791013	111175	208170	1145	ATMOS ENERGY	8710 NORTHWEST DRIVE - PARKS	$37.84
301693931013	111404	208190	1145	ATMOS ENERGY	1940 STATELINE RD (STATION 1)	$99.45
301967261013	111404	208196	1145	ATMOS ENERGY	7980 SWINNEA (STATION 2)	$104.81
302071301013	111404	208195	1145	ATMOS ENERGY	8925 SWINNEA	$18.98
301874391013	111424	208833	1145	ATMOS ENERGY	2101 COLONIAL HILLS (PARKS) - PERFORMING ARTS CTR	$173.77
58995	0	208773	19589	BAKER SERVICES	AUG 2013 METER READING	$15,273.00
092413	0	208671	16045	BARTLEY COURTNEY	SCOREKEEPER	$128.00
374-244502	0	208496	13650	BATTERIES PLUS	CHIEF - LAPTOP BATTERY	$84.95
374-244235	0	208510	13650	BATTERIES PLUS	IT - BATTERY BACK UPS	$35.98
092413	0	208599	9480	BAXTER ED	UMPIRE	$262.00
092413	0	208655	8764	BEASLEY GARY	FOOTBALL REF	$260.00
092513	0	208557	6117	BENSON STEPHEN	REIMBURSE LODGING	$83.93
091913	111410	208432	20342	BESHEARS SHIRLEY	REIMBURSE MILEAGE / REGISTRATION	$266.00
153319	0	208287	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS	$652.80
120708	0	208533	585	BETTER MARKETING KON	COPY PAPER / PAPER TOWELS	$1,766.90
092413	0	208600	16175	BLACK DAVID	UMPIRE	$223.00
092413	0	208672	19799	BLAKELY EMILY	SCOREKEEPER	$60.00
2617	0	208867	20065	BLC OF MS LLC	1718 COLONIAL HILLS DRIVE (9/19)	$700.00
2618	0	208866	20065	BLC OF MS LLC	2306 NATCHEZ COVE (9/19)	$256.00
2613	0	208871	20065	BLC OF MS LLC	2871 STATELINE RD (9/23)	$806.00
2620	0	208872	20065	BLC OF MS LLC	5647 KUYKENDALL DR (9/19)	$300.00
2534	0	208257	20065	BLC OF MS LLC	5787 ALEXANDRIA LANE	$84.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2614	0	208870	20065	BLC OF MS LLC	718 CHARTER OAKS (9/18)	$216.00
2616	0	208868	20065	BLC OF MS LLC	7786 PARKVIEW CIRCLE E (9/18)	$810.00
2615	0	208869	20065	BLC OF MS LLC	8137 LONGBRANCH DR (9/18)	$296.00
2619	0	208865	20065	BLC OF MS LLC	8295 BLUE RIDGE DR (9/19)	$150.00
2521	0	208258	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	$84.00
2610	0	208775	20065	BLC OF MS LLC	BUSH HOGGING SEWER EASEMENTS (9/14, 9/15)	$900.00
2611	0	208776	20065	BLC OF MS LLC	BUSH HOGGING SEWER EASEMENTS (9/21, 9/22)	$840.00
2605	0	208774	20065	BLC OF MS LLC	BUSH HOGGING SEWER EASEMENTS (9/7, 9/8)	$760.00
2612	0	208559	20065	BLC OF MS LLC	CUT TRAINING CENTER 9/15/13	$925.00
ME474621-01	0	208279	1091	BLUFF CITY ELECTRONI	#292 INVERTER	$94.95
ME475326-01	0	208278	1091	BLUFF CITY ELECTRONI	FUSE BLOCK	$59.40
092413	0	208601	14504	BOREN, STEPHEN	UMPIRE	$286.00
092413	0	208602	1043	BOSLEY, JEFF	UMPIRE	$142.00
092413	0	208656	18755	BOYLAN JESSIE LEE	FOOTBALL REF	$320.00
658	0	208580	12926	BRISMAN FERNANDO A	EMS BILLING REFUND	$14.00
092413	0	208673	18631	BROWN ALISSA JORDAN	SCOREKEEPER	$20.00
092413	0	208674	18625	BROWN BELLE	SCOREKEEPER	$50.00
5143617	0	208480	663	BULLFROG AMOCO	PROPANE	$80.00
APP14	0	208813	19091	C. B. DEVELOPERS, IN	SBEC PHASE IV (SUMMERWOOD / WHITTEN PLACE)	$148,423.58
092413	0	208657	18178	CAMPBELL PATRICK	FOOTBALL REF	$90.00
640786	0	208340	669	CAMPER CITY USA INC	FOOT FOR TRAILER BALL	$8.00
1897-183574	0	208485	993	CARQUEST AUTO PARTS	AIR FILTER	$11.39

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1897-183506	0	208486	993	CARQUEST AUTO PARTS	OIL FILTERS (SHOP INVENTORY)	$26.52
092413	0	208701	11133	CARSON ANITA	SOCCER REF	$72.00
092413	0	208702	4392	CARSON DANIEL	SOCCER REF	$90.00
092413	0	208703	2574	CARSON, MICHAEL A	SOCCER REF	$610.00
092413	0	208603	16900	CAYGLE CRAIG	UMPIRE	$139.00
092313AM	0	208348	16889	CENTER FOR GOVERNM	A MULLEN REGISTRATION	$200.00
092313DB	0	208349	16889	CENTER FOR GOVERNM	D BOUNDS REGISTRATION	$200.00
092413MD	0	208507	16889	CENTER FOR GOVERNM	REGISTRATION - M DUNCAN	$200.00
09-10-13	111405	208193	1234	CENTURYLINK	ACCT 300093468 (GIFT SHOP @ SNOWDEN)	$150.57
091013	111405	208192	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	$1,095.47
300096131013	111405	208176	1234	CENTURYLINK	PHONE SERVICE - PARKS	$43.94
400200371013	111405	208174	1234	CENTURYLINK	PHONE SERVICE - PARKS	$154.83
300095071013	111405	208175	1234	CENTURYLINK	PHONE SERVICE - PUBLIC WORKS	$41.94
300091221013	111405	208179	1234	CENTURYLINK	PHONE SERVICE - SPD	$239.70
300095241013	111405	208178	1234	CENTURYLINK	PHONE SERVICES - SPD	$47.14
300091241013	111405	208177	1234	CENTURYLINK	PHONE SERVICES - SPD	$93.09
092413	0	208675	13220	CHAFFIN, DANIELLE	SCOREKEEPER	$80.00
1154	0	208582	20734	CHAMBERS WILEY	EMS BILLING REFUND	$83.77
092413	0	208704	13940	CHANDLER NICHOLAS	SOCCER REF	$94.00
092413	0	208705	18076	CHENOWETH BRANDON	SOCCER REF	$120.00
2146	0	208515	19433	CIVIL LINK	CARRIAGE HILLS DRAINAGE	$7,255.00
2144	0	208518	19433	CIVIL LINK	MID SOUTH OUTLET MALL	$1,251.90

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2145	0	208516	19433	CIVIL LINK	MPO - TAP COST ESTIMATE & APPLICATION	$1,296.75
2143	0	208517	19433	CIVIL LINK	STATELINE / TCHULAHOMA	$1,123.20
2150	0	208770	18221	CIVIL-LINK, LLC	COE MAPPING & SEWER STUDY	$60,655.77
2149	0	208768	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$3,305.58
2148	0	208769	18221	CIVIL-LINK, LLC	GENERAL UTILITY RPR	$8,856.09
2147	0	208767	18221	CIVIL-LINK, LLC	SEWER RELOCATE HWY 51 & STARLANDING	$5,091.82
092413	0	208604	8913	CLABO DARIEN	UMPIRE	$374.00
092413	0	208605	18757	CLAYTON DONNIE	UMPIRE	$144.00
092413	0	208606	10287	CLYNES DENNIS	UMPIRE	$75.00
1048692903	0	208323	630	COCA-COLA ENTERPRISE	COKES	$705.60
856867021013	111411	208430	2351	COMCAST	INTERNET - SPD	$124.90
621122011013	111411	208431	2351	COMCAST	INTERNET - SPD	$238.44
910908011013	111411	208429	2351	COMCAST	INTERNET - UTILITY DEPT	$94.85
617036020913	111425	208789	2351	COMCAST	INTERNET - SPD	$348.36
1138547	0	208344	2343	COMMERCIAL APPEAL	SOCCER ADS	$845.16
201372	0	208751	543	COMSERV SERVICES	3004 - REPLACED FUSE	$21.25
201213	0	208511	543	COMSERV SERVICES	3043 - PULL OUT COMPUTER	$170.00
198650	0	208495	543	COMSERV SERVICES	3103 - INSTALL	$1,921.00
200919	0	208831	543	COMSERV SERVICES	LT SMOROWSKI TAHOE	$4,421.00
200891	0	208832	543	COMSERV SERVICES	LT SMOROWSKI TAHOE	$4,421.00
092413	0	208607	2751	COOK GEORGE	UMPIRE	$79.00
219028	0	208277	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$95.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
092413	0	208706	18126	CORREA JULIO	SOCCER REF	$171.00
282468	0	208336	836	COUNTRY FORD INC	293 J KILLEBREW EXPEDITION BRAKES	$369.95
282364	0	208512	836	COUNTRY FORD INC	3002 WINDOW REGULATOR	$249.99
205578	0	208234	836	COUNTRY FORD INC	FUEL AIR TUBE ASSEMBLY (1 FOR SPD / 1 FOR PW)	$83.64
282767	0	208808	836	COUNTRY FORD INC	U2 - REPLACED BOTH BATTERIES	$283.90
092413	0	208709	19357	COX NATHANIEL	SOCCER REF	$74.00
092413	0	208708	2577	COX, DAVID R	SOCCER REF	$215.00
092413	0	208707	2576	COX, SILVIA SCARPA	SOCCER REF	$36.00
307400000036	0	208334	19311	CREDIT BUREAU SYSTEM	EMS COLLECTIONS - AUGUST 2013	$1,044.88
091813CS	0	208546	1339	CREDIT CARD CENTER	C SHELTON	$439.98
091813SH	0	208545	1339	CREDIT CARD CENTER	S HEATH	$420.00
092413	0	208608	20069	CRESPINO JOEY	UMPIRE	$70.00
04-311606	0	208319	18557	CUBE ICE INC.	ICE @ SNOWDEN BALL FIELDS	$360.00
1365	0	208227	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$100.00
1368	0	208477	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$100.00
1364	0	208230	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$150.00
1367	0	208478	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$150.00
1366	0	208228	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	$225.00
1363	0	208229	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	$225.00
1369	0	208476	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	$225.00
092413	0	208609	10197	DANIEL TYLER	UMPIRE	$212.00
092413	0	208676	11755	DAVIS BROOKE	SCOREKEEPER	$36.00

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092413	0	208610	16707	DAVIS LONNIE	UMPIRE	$69.00
1248	0	208584	20736	DAVIS SHIRLEY	EMS BILLING REFUND	$31.64
092413	0	208611	13391	DAVIS, PERRY	UMPIRE	$104.00
091313	0	208457	20720	DELANEY JEREMY	PER DIEM - BAY MINETTE, AL (TRAINING)	$276.00
092413	0	208710	19358	DENTON KATELYN	SOCCER REF	$76.00
091413	0	208863	633	DESOTO COUNTY CIRCUI	LIEN FILINGS FOR CONDEMNATION PROPERTIES	$765.00
092513	0	208817	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - AUG 2013	$16,300.00
083113	0	208328	1185	DESOTO TIMES-TRIBUNE	SOCCER SIGN UPS	$925.92
CM248309A	0	208488	2394	DIAMOND INTERNATIONA	"CORE CREDIT" ON BRAKE SHOES	$-28.80
248309A	0	208487	2394	DIAMOND INTERNATIONA	REAR BRAKES - GARBAGE TRUCK	$95.51
092413	0	208711	19854	DICKERSON MATTHEW	SOCCER REF	$40.00
M1379	0	208368	20454	DIRECTFX	RECEIPT BOOKS	$352.74
092413	0	208712	11508	DOCKERY LAWRENCE	SOCCER REF	$286.00
092413	0	208713	15547	DOCKERY PATRICK	SOCCER REF	$195.00
092413	0	208714	20749	DONALDSON JORDAN	SOCCER REF	$114.00
092413	0	208658	18061	DOVER LARRY	FOOTBALL REF	$210.00
14CL0000295	0	208497	1390	DPS CRIME LAB	ANALYTICAL FEES - DETECTIVES	$1,250.00
092413	0	208612	14597	DUNCAN CATHY C	UMPIRE	$74.00
380	0	208587	20739	DUNLAP FERN	EMS BILLING REFUND	$606.40
092413	0	208677	18598	DUNLAP RACHEL	SCOREKEEPER	$80.00
9002459424	0	208539	17049	DVM RESOURCES	FLEA MEDICINE	$46.00
092413	0	208613	14906	EDGE JEFFREY	UMPIRE	$346.00

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092413	0	208678	17412	ELDRED KALEY	SCOREKEEPER	$36.00
193	0	208221	12561	EMERGENCY MEDICAL RE	SEPT 2013 MEDICAL CONTROL	$1,500.00
1824	0	208239	372	EMERGENCY SERVICES T	WALLACE / GRAHAM DRIVER TRAINING	$398.00
092413	0	208679	18633	ENGLISH EMILY	SCOREKEEPER	$20.00
APP3	0	208812	14324	ENSCORE, LLC.	HURRICANE CREEK	$316,381.89
190464081013	111176	208154	966	ENTERGY	3025 CARNIVAL LANE	$6.68
155403211013	111176	208090	966	ENTERGY	367 RASCO RD W	$6.68
168520061013	111176	208159	966	ENTERGY	7505 STONEGATE	$6.68
311094731013	111176	208150	966	ENTERGY	7525 TCHULAHOMA	$6.68
311095491013	111176	208151	966	ENTERGY	7535 TCHULAHOMA	$6.68
311093661013	111176	208149	966	ENTERGY	7625 TCHULAHOMA	$6.68
311096141013	111176	208152	966	ENTERGY	7645 TCHULAHOMA	$6.68
311092591013	111176	208148	966	ENTERGY	7705 TCHULAHOMA	$6.68
162929221013	111176	208077	966	ENTERGY	8779 WHITWORTH	$6.68
168354561013	111176	208156	966	ENTERGY	SOUTHAVEN ELEMENTARY	$3.98
311665231013	111177	208082	966	ENTERGY	1200 BROOKHAVEN	$6.68
728201941013	111177	208143	966	ENTERGY	6305 SNOWDEN LANE	$6.68
311096481013	111177	208141	966	ENTERGY	7665 TCHULAHOMA	$6.68
191312001013	111177	208153	966	ENTERGY	8185 GETWELL	$6.68
432771851013	111177	208124	966	ENTERGY	8191 TULANE RANGE	$7.26
524823461013	111177	208118	966	ENTERGY	8355 AIRWAYS	$6.68
397585031013	111177	208098	966	ENTERGY	8440 GREENBROOK PKWY	$6.68

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456929101013	111177	208101	966	ENTERGY	8925 SWINNEA	$6.68
697233511013	111177	208103	966	ENTERGY	8925 SWINNEA	$7.26
168347561013	111177	208109	966	ENTERGY	SOUTH CIR NORTHFIELD	$6.81
190471661013	111178	208078	966	ENTERGY	1281 BROOKHAVEN	$11.24
168529071013	111178	208161	966	ENTERGY	1334 GOODMAN	$11.11
157448641013	111178	208128	966	ENTERGY	3566 NAIL RD	$10.59
397584381013	111178	208133	966	ENTERGY	5240 GETWELL WATER TOWER	$9.48
225124531013	111178	208126	966	ENTERGY	6205 GETWELL	$7.48
748693551013	111178	208145	966	ENTERGY	6277A SNOWDEN LANE	$11.81
168511801013	111178	208096	966	ENTERGY	7696 AIRWAYS	$11.10
311096631013	111178	208140	966	ENTERGY	7735 TCHULAHOMA	$10.59
181419371013	111178	208097	966	ENTERGY	8440 GREENBROOK PKWY	$11.35
168395081013	111178	208088	966	ENTERGY	8989 STANTON	$8.66
715327821013	111179	208099	966	ENTERGY	1433 STATELINE RD E	$12.15
190458971013	111179	208093	966	ENTERGY	295 STATELINE RD E	$14.25
176244951013	111179	208085	966	ENTERGY	3005 STANTON RD S	$18.76
466875881013	111179	208119	966	ENTERGY	365 RASCO RD W (SOCCER FIELD)	$15.70
602092691013	111179	208163	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	$18.12
902532951013	111179	208121	966	ENTERGY	8507 INVERNESS DRIVE	$15.69
690860561013	111179	208113	966	ENTERGY	HAMILTON	$20.32
168375281013	111179	208158	966	ENTERGY	STATELINE & GETWELL	$20.91
125003510571	111179	208068	966	ENTERGY	TRAFFIC SIGNAL (RASCO/HWY 51)	$21.75

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
125003510569	111179	208070	966	ENTERGY	TRAFFIC SIGNAL (STATELINE & I55)	$21.08
894172321013	111180	208130	966	ENTERGY	6006 GETWELL	$23.81
563956351013	111180	208106	966	ENTERGY	7360 US HWY 51 N	$29.88
479040401013	111180	208107	966	ENTERGY	8683 AIRWAYS	$28.38
311664161013	111180	208092	966	ENTERGY	8720 NORTHWEST DRIVE	$36.09
798961141013	111180	208123	966	ENTERGY	984 STATELINE RD W	$26.40
681245841013	111180	208114	966	ENTERGY	HAMILTON & STATELINE	$29.88
681346341013	111180	208084	966	ENTERGY	NORTHWEST DRIVE / STATELINE	$27.69
125003510567	111180	208071	966	ENTERGY	TRAFFIC SIGNAL (BROOKHAVEN / HWY 51)	$28.12
125003510570	111180	208069	966	ENTERGY	TRAFFIC SIGNAL (MS VALLEY BLVD)	$22.70
125003510568	111180	208072	966	ENTERGY	TRAFFIC SIGNAL (ST LINE HWY 51)	$27.44
168333291013	111181	208155	966	ENTERGY	3278 MAY BLVD	$41.15
478052471013	111181	208134	966	ENTERGY	6208 SNOWDEN LANE	$44.01
616457841013	111181	208116	966	ENTERGY	7532 SOUTHCREST PKWY	$41.90
616457191013	111181	208117	966	ENTERGY	7655 AIRWAYS	$50.65
649450741013	111181	208115	966	ENTERGY	805 RASCO	$41.10
159289891013	111181	208094	966	ENTERGY	8400 GREENBROOK PKWY	$68.18
159915731013	111181	208120	966	ENTERGY	8710 NORTHWEST DRIVE	$53.22
381246241013	111181	208137	966	ENTERGY	CHERRY VALLEY FLOOD LIGHTS	$36.31
168357871013	111181	208108	966	ENTERGY	HUDGINS RD	$49.97
681353261013	111181	208083	966	ENTERGY	STATELINE & I55 INTERSECTION	$51.00
168322301013	111182	208110	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	$106.67

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
660743111013	111182	208135	966	ENTERGY	6208A SNOWDEN LANE	$146.03
748552551013	111182	208144	966	ENTERGY	6277B SNOWDEN LANE	$128.15
757607851013	111182	208138	966	ENTERGY	8157A PARK PIKE	$114.87
180544451013	111182	208122	966	ENTERGY	8777 WHITWORTH	$116.79
805405861013	111182	208076	966	ENTERGY	8889 NORTHWEST DRIVE	$69.45
168397061013	111182	208095	966	ENTERGY	8900 GREENBROOK PKWY	$73.51
155564181013	111182	208102	966	ENTERGY	STATELINE & NORTHWEST	$73.59
173273541013	111182	208164	966	ENTERGY	SWINNEA & HWY 302	$76.71
168352331013	111182	208089	966	ENTERGY	TOWN & COUNTRY	$86.18
190469291013	111183	208079	966	ENTERGY	1978 STATELINE RD	$267.84
168522121013	111183	208160	966	ENTERGY	3278 MAY BLVD	$435.96
202914151013	111183	208132	966	ENTERGY	3480 SUNSET LOOP	$309.46
168373041013	111183	208157	966	ENTERGY	6205 SNOWDEN LANE	$384.02
667628731013	111183	208136	966	ENTERGY	6275 SNOWDEN LANE	$235.99
109098181013	111183	208147	966	ENTERGY	6674 GETWELL	$259.39
424939991013	111183	208081	966	ENTERGY	8191 TULANE	$237.86
1009680491013	111183	208112	966	ENTERGY	8770 NORTHWEST DRIVE	$161.89
388224411013	111183	208100	966	ENTERGY	8925 SWINNEA	$404.65
501346911013	111183	208087	966	ENTERGY	8945 TULANE	$357.83
515895961013	111184	208086	966	ENTERGY	1940 STATELINE RD W	$1,839.72
762590761013	111184	208139	966	ENTERGY	3088 NAIL RD	$2,088.70
443685871013	111184	208125	966	ENTERGY	3335 PINE TAR ALLEY	$4,492.06

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
157446421013	111184	208127	966	ENTERGY	3376 NAIL RD	$2,293.42
208927661013	111184	208129	966	ENTERGY	6070 SNOWDEN	$441.01
150210741013	111184	208146	966	ENTERGY	6450 GETWELL	$1,251.80
794016671013	111184	208104	966	ENTERGY	7980 SWINNEA	$1,807.56
374238371013	111184	208075	966	ENTERGY	8691 NORTHWEST	$3,327.24
160041111013	111184	208091	966	ENTERGY	8889 NORTHWEST DRIVE	$1,429.74
180540491013	111184	208142	966	ENTERGY	SNOWDEN BALLFIELD	$1,756.09
170020071013	111185	208073	966	ENTERGY	385 STATELINE #41 - 0848 RD W	$9,008.29
168534591013	111185	208162	966	ENTERGY	5850 GETWELL	$4,637.38
168505881013	111185	208105	966	ENTERGY	7525 GREENBROOK PKWY	$8,775.56
681111781013	111185	208074	966	ENTERGY	8554 NORTHWEST DRIVE (LIBRARY)	$4,969.34
168319921013	111185	208111	966	ENTERGY	8700 NORTHWEST DR	$5,586.23
162931361013	111185	208080	966	ENTERGY	8779 WHITWORTH	$8,187.29
168361991013	111185	208131	966	ENTERGY	STREET LIGHTS	$55,739.80
525303591013	111406	208188	966	ENTERGY	2101 COLONIAL HILLS	$171.44
508814161013	111406	208199	966	ENTERGY	4005 STATELINE RD	$30.25
168326361013	111406	208197	966	ENTERGY	4085 STATELINE RD	$16.71
168364541013	111406	208198	966	ENTERGY	4700 STATELINE RD	$42.61
168384191013	111406	208184	966	ENTERGY	7505 CHERRY VALLEY	$21.83
552454841013	111406	208180	966	ENTERGY	8935 COMMERCE DRIVE	$324.90
894099651013	111406	208201	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	$12.14
168342931013	111406	208185	966	ENTERGY	HWY 51 & CUSTER (TRAFFIC LIGHTS)	$73.59

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
168390031013	111406	208183	966	ENTERGY	HWY 51 & DORCHESTER (TRAFFIC LIGHTS)	$36.00
1108219801013	111406	208181	966	ENTERGY	HWY 51 & GOODMAN (TRAFFIC LIGHTS)	$70.44
525302841013	111407	208186	966	ENTERGY	2101 COLONIAL HILLS	$3,361.69
168382291013	111407	208200	966	ENTERGY	4700 STATELINE RD	$673.52
411115351013	111407	208187	966	ENTERGY	7360 US HWY 51	$8,189.90
168392501013	111407	208182	966	ENTERGY	7505 CHERRY VALLEY	$902.71
168501821013	111412	208425	966	ENTERGY	GREENBROOK PKWY STREET LIGHTS	$14.27
168503981013	111412	208426	966	ENTERGY	GREENBROOK/RASCO - TRAFFIC LIGHTS	$6.81
168359511013	111412	208424	966	ENTERGY	STATELINE/AIRWAYS - TRAFFIC LIGHTS	$25.36
168399791013	111412	208423	966	ENTERGY	STATELINE/HAMILTON - TRAFFIC LIGHTS	$61.94
1108220121013	111412	208427	966	ENTERGY	STATELINE/I55 - TRAFFIC LIGHTS	$83.47
155566161013	111412	208428	966	ENTERGY	STATELINE/MARKET DR - TRAFFIC LIGHTS	$73.59
190414251013	111426	208836	966	ENTERGY	GOODMAN/AIRWAYS (TRAFFIC LIGHTS)	$96.03
100253781013	111426	208835	966	ENTERGY	GOODMAN/I55 - TRAFFIC LIGHTS	$145.00
163308881013	111426	208834	966	ENTERGY	GOODMAN/SOUTHCREST (TRAFFIC LIGHTS)	$96.03
STMT75213	0	208374	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	$330.00
10108	0	208556	19939	FAULK GRAPHICS, INC	WINDOW ENVELOPES - COURT	$145.00
2-408-82029	0	208745	1137	FEDEX	SHIPPING - SPD	$18.07
092413	0	208614	1064	FERGUSON BRIAN	UMPIRE	$182.00
091913	111427	208790	20344	FERGUSON SCOTT	REIMBURSE CLASS EXPENSE / MEALS	$44.30
E0231	0	208392	4545	FIRST CHOICE CATERIN	SENIOR LUNCHEON FOR JULY AND AUGUST	$3,260.00
229748	0	208397	466	FOREMOST PROMOTIONS	COLORING BOOKS PUBLIC ED	$65.20

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
299747	0	208398	466	FOREMOST PROMOTIONS	FIRE HATS PUBLIC ED	$227.52
229688	0	208452	466	FOREMOST PROMOTIONS	PUBLIC EDUCATION MATERIALS	$3,456.91
229746	0	208396	466	FOREMOST PROMOTIONS	STICKERS FOR PUBLIC ED	$262.00
092413	0	208659	1090	FOSHEE, FRED	FOOTBALL REF	$120.00
092413	0	208715	18128	FRAZIER BRITTNEY	SOCCER REF	$65.00
NP39087149	0	208261	6919	FUELMAN	FUEL - SPD	$7,915.29
NP39123545	0	208521	6919	FUELMAN	FUEL - SPD	$8,289.21
NP39123569	0	208238	6919	FUELMAN	FUEL CARDS - SFD	$119.30
6513232	0	208473	1130	G & C SUPPLY CO	"PLEASE DRIVE SLOWLY" SIGN	$67.80
6513231	0	208472	1130	G & C SUPPLY CO	STREET NAME SIGNS	$324.35
092413	0	208615	4615	GABBERT JAMIE	UMPIRE	$261.00
092413	0	208616	6904	GABBERT SCOTT	UMPIRE	$92.00
092413	0	208617	16127	GAGLIANO PAUL	UMPIRE	$150.00
092413	0	208716	20728	GAGNE ALEXANDER	SOCCER REF	$48.00
092413	0	208717	16421	GAGNE ASHER	SOCCER REF	$102.00
092413	0	208718	20727	GALBRAITH BENJAMIN	SOCCER REF	$42.00
092413	0	208719	20743	GALBRAITH BRYCEN	SOCCER REF	$40.00
09-24-13	0	208660	14003	GAMMELL GARY D	FOOTBALL REF	$80.00
092413	0	208618	14003	GAMMELL GARY D	UMPIRE	$139.00
092413	0	208720	18075	GARCIA ARIANNA	SOCCER REF	$80.00
I102032360	0	208245	494	GATEWAY TIRE & SERVI	TIRES FOR XMARK MOWERS	$42.45
I102031530	0	208308	494	GATEWAY TIRE & SERVI	TIRES FOR XMARK MOWERS	$114.45

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092413	0	208619	19961	GEESLIN DALE	UMPIRE	$230.00
1722	0	208455	474	GLEN'S GARAGE	TOW (08 FORD) TO HOMER SKELTON	$65.00
6652	0	208777	474	GLEN'S GARAGE	TRUCK INSPECTIONS - UTILITY DIVISION	$50.00
9244683117	0	208554	457	GRAINGER	VENTILATION MOTOR - TCHULAHOMA LIFT STATION	$119.50
1556	0	208585	20737	GREEN CHARLIE MAE	EMS BILLING REFUND	$80.39
091813	0	208226	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/11 & 9/13	$400.00
092013	0	208211	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/18 & 9/20	$400.00
092413	0	208620	1068	GUNN, DEWAYNE	UMPIRE	$289.00
30701-1119	0	208588	20740	HAAS JAMES	EMS BILLING REFUND	$40.91
092413	0	208621	3031	HABERSTROH CHASE	UMPIRE	$326.00
092413	0	208622	17552	HALE DONNIE	UMPIRE	$145.00
092413	0	208698	14331	HALL ROBERT	SOFTBALL	$380.00
092413	0	208662	13307	HAMILTON, MARTIN	FOOTBALL REF	$120.00
09-24-13	0	208661	6776	HAMM SAMUEL	FOOTBALL REF	$240.00
092413	0	208623	6776	HAMM SAMUEL	UMPIRE	$70.00
091813	111428	208351	20619	HAMPTON INN	LODGING - NATL FALLEN FIREFIGHTERS MEMORIAL	$693.24
309209052	0	208463	3538	HARDIN'S SYSCO	PRETZELS (CONCESSIONS)	$104.70
092413	0	208624	20068	HARRIS CANDLER	UMPIRE	$396.00
092413	0	208625	20712	HATCHER ANTHONY	UMPIRE	$225.00
092413	0	208626	16579	HAYES ROBERT	UMPIRE	$195.00
B490845	0	208568	11578	HD SUPPLY WATERWORK	WATER METER	$244.00
71604	0	208284	13793	HERNANDO REDI MIX	4000# CONCRETE - GOLF COURSE	$145.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
430	0	208265	14106	HERO GEAR	CAPS - POLICE PATCH	$40.00
431	0	208264	14106	HERO GEAR	K9 SHIRTS	$180.00
092413	0	208721	20752	HICKS JEFF	SOCCER REF	$65.00
2241	0	208589	20741	HILL HELEN	EMS BILLING REFUND	$22.64
092413	0	208722	20725	HILL MASON	SOCCER REF	$25.00
092413	0	208627	9479	HILL ROBERT	UMPIRE	$192.00
220397356	0	208541	12713	HILL'S PET NUTRITION	CREDIT ON FEED	$-13.73
220675943	0	208542	12713	HILL'S PET NUTRITION	FEED	$194.45
220703526	0	208540	12713	HILL'S PET NUTRITION	FEED	$201.12
127306	0	208772	946	HOLMES SERVICES	VIDEO PIPELINE INSPECTION (LOCATE SEWER LINES)	$2,150.00
106360	0	208450	189	HOMER SKELTON FORD	2013 FORD F 150 4X2 SUPER CAB	$19,523.00
310515	0	208310	189	HOMER SKELTON FORD	U2 COOLANT LEAK	$312.36
310236	0	208337	189	HOMER SKELTON FORD	U5 ALTERNATOR	$389.34
309996	0	208391	189	HOMER SKELTON FORD	UNIT 3	$1,005.81
092413	0	208628	6671	HONORABLE ROZELLE	UMPIRE	$319.00
092413	0	208680	17408	HOOPER ELIZABETH	SCOREKEEPER	$116.00
092013B	0	208361	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	$12,345.04
092013	0	208360	2848	HORN LAKE CREEK BASI	SEWER SERVICES	$113,127.54
092413	0	208723	10115	HOUGUE ALEX LANDEN	SOCCER REF	$147.00
124503	0	208828	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FOOR WTP	$1,410.25
125617	0	208829	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FOR WTP	$592.00
124504	0	208830	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FOR WTP	$592.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
124809	0	208822	1146	IDEAL CHEMICAL	CHLORINE - WHITWORTH WATER PLANT	$592.00
100933	0	208752	949	INTEGRATED COMMUNICA	RADIO TESTED	$45.00
500026746	0	208327	20490	INTERSTATE BATTERY S	BATTERIES (FOR LAWN MOWERS)	$143.89
HLZ2189	0	208574	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	$2,142.70
092413	0	208629	13175	JAKE JACOBSON	UMPIRE	$195.00
143	0	208253	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - SEPT 2013	$8,881.25
092413	0	208630	2742	JEFFERSON WILLIE	UMPIRE	$342.00
I1675657	0	208240	826	JERRY PATE TURF & IR	MOWER REPAIRS (BLADE/FILTERS)	$29.76
340	0	208586	20738	JOHNSON BUEL	EMS BILLING REFUND	$103.74
081213	0	208475	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$180.00
090413	0	208474	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$405.00
092413	0	208724	10117	JOHNSON KEITH JR.	SOCCER REF	$235.00
092413	0	208725	16995	JOHNSON KEVIN	SOCCER REF	$155.00
092413	0	208681	20710	JONES MARLEE	SCOREKEEPER	$50.00
092413	0	208631	13551	KANT, THOMAS C	UMPIRE	$158.00
44440	0	208456	5841	KAR-GUARD MUFFLER &	U3 REPAIR TAIL PIPE / WELD EXHAUST	$145.00
S2513243.001	0	208317	2768	KEELING IRRIGATION	IRRIGATION REPAIR	$376.29
S2511195.001	0	208291	2768	KEELING IRRIGATION	PVC PIPE / COUPLINGS	$72.10
S2511197.001	0	208290	2768	KEELING IRRIGATION	RAIN BIRD VALVE BOX W LID (IRRIGATION)	$214.02
092413	0	208682	18627	KENNEDY NICHOLAS	SCOREKEEPER	$44.00
092013	0	208757	20722	KERN SETH	PER DIEM GONZALES, LA (HOSTAGE NEG CLASS)	$246.00
092413	0	208726	20729	KINGSLEY MICHAEL	SOCCER REF	$70.00

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091313	0	208458	20723	KJELLIN WILLIAM	PER DIEM - BAY MINETTE, AL (TRAINING)	$276.00
092413	0	208727	18073	KLINCK ANDREW	SOCCER REF	$149.00
092413	0	208728	15544	KLINCK MATTHEW	SOCCER REF	$225.00
092413	0	208729	15545	KLINCK ZACHARY A	SOCCER REF	$300.00
092413	0	208730	20750	KNIGHT JOSHUA	SOCCER REF	$54.00
090913	0	208579	20732	LA QUINTA INN & SUIT	LODGING - T JAMES / H MEARS (MACE CONF)	$154.00
21468	0	208372	759	LEHMAN ROBERTS CO	PATCHING	$52.08
21458	0	208373	759	LEHMAN ROBERTS CO	PATCHING	$109.20
21354	0	208222	759	LEHMAN ROBERTS CO	PATCHING	$110.32
21426	0	208358	759	LEHMAN ROBERTS CO	PATCHING	$199.92
21386	0	208356	759	LEHMAN ROBERTS CO	PATCHING	$216.72
21405	0	208357	759	LEHMAN ROBERTS CO	PATCHING	$439.04
15935082	0	208322	20206	LEWIS BROTHERS BAKER	BUNS	$756.16
092413	0	208663	16877	LEWIS RODNEY S	FOOTBALL REF	$120.00
092413	0	208632	18760	LICCI JOE	UMPIRE	$69.00
091313	0	208759	8981	LOGAN JEFF	PER DIEM ANDALUSIA, AL (NARCOTICS CLASS)	$246.00
72186	0	208823	15888	MAC'S A/C & REFRIGER	HVAC SERVICES - HEARTLAND CHURCH	$1,050.40
0175400-IN	0	208569	734	MAGNOLIA ELECTRIC	200 AMP FUSES FOR NAIL RD WELL	$113.58
186330	0	208315	308	MAINTENANCE SUPPLY	GATORADE MIX / SUPPLIES FOR EQUIPMENT REPAIRS	$276.25
092413	0	208731	20726	MALONE AUSTIN	SOCCER REF	$90.00
092413	0	208633	1051	MALONE TERRY	UMPIRE	$1,051.00
12196637	0	208244	1203	MARTIN MARIETTA MATE	FIELD OF DREAMS PARKING LOT	$245.92

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12196635	0	208243	1203	MARTIN MARIETTA MATE	SNOWDEN PARKING LOT	$251.20
091213	0	208303	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$120.00
13479	0	208236	232	MATHESON & ASSOC LLC	ALARM SERVICES - PERFORMING ARTS CTR	$835.00
50023454	0	208501	1092	MATTHEW BENDER & CO.	MS CODE 2013 CITATOR	$56.43
49591185	0	208362	1092	MATTHEW BENDER & CO.	MS CODE 2013 SUP PKG INDEX & RVOLS	$499.46
091113	0	208302	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
092413	0	208732	20746	MCCALEB JASON	SOCCER REF	$50.00
092413	0	208733	20747	MCCLENDON LARRY	SOCCER REF	$152.00
092413	0	208683	18597	MCCULLAR MADISON	SCOREKEEPER	$110.00
081913	0	208550	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE	$100.00
091013	0	208305	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE & TENNIS CTR	$250.00
092313	0	208551	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE & TENNIS CTR	$600.00
092313	0	208268	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	$25.00
212094	0	208242	20707	MEMPHIS AUDIO	PERFORMING ARTS CTR VIDEO SERVICE	$171.00
092313	0	208367	16394	MEMPHIS BARBECUE	SANCTIONING FEE (SPRINGFEST 2014)	$600.00
35023	0	208223	471	MEMPHIS DELTA TENT &	VINYL BED COVER	$95.00
170086	0	208354	8159	MEMPHIS READY MIX	ROCK - 4526 GRAYSTONE	$148.00
170053	0	208355	8159	MEMPHIS READY MIX	ROCK - 7266 THORNFIELD COVE	$148.00
169992	0	208380	8159	MEMPHIS READY MIX	ROCK - 7266 THORNFIELD COVE	$192.00
37155	0	208353	761	MEMPHIS STONE	FILL SAND - GREAT OAKS DRIVE	$220.56
194519	0	208389	354	METER SERVICE AND SU	(STOCK ITEMS QUOTED) 8"X1" SAD	$1,176.00
194555	0	208555	354	METER SERVICE AND SU	HYDRANT ADAPTERS / PROBE RODS	$226.90

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
194552	0	208552	354	METER SERVICE AND SU	HYDRANT FOR STATELINE WEST OF TULANE	$1,429.00
194556	0	208566	354	METER SERVICE AND SU	METER COUPLINGS	$985.00
194554	0	208567	354	METER SERVICE AND SU	METERS - NEW RESIDENTIAL CONSTRUCTION	$480.00
194452	0	208251	354	METER SERVICE AND SU	PVC PIPE/CLEAR CEMENT (FOR REPAIR WORK)	$889.50
456828	0	207479	6685	MID SOUTH DIGITAL	#2761 - COURT	$15.06
457077	0	207473	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	$34.89
457080	0	207474	6685	MID SOUTH DIGITAL	#A1776 - SFD	$40.07
457124	0	207489	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	$7.24
457246	0	207486	6685	MID SOUTH DIGITAL	#A2214 - PARKS OFFICE	$5.74
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
457655	0	207488	6685	MID SOUTH DIGITAL	#A4738 - SPD EAST PRECINCT	$3.23
P04714	0	208301	15391	MID-SOUTH AG EQUIPME	COUPLINGS, FILTERS, OIL	$340.18
22985	0	208231	19694	MID-SOUTH TELECOM	WALL MOUNT W PLEXIGLASS DOOR / INSTALL	$514.00
44330	0	208553	796	MIDA MAPS	MAP BOOKS FOR FIELD TECHS	$65.00
092413	0	208634	12494	MILTON QUINTIN	UMPIRE	$318.00
AUG2013	43179	208059	1176	MISSISSIPPI STATE TA	AUG 2013 SALES TAX	$6,448.00
335	0	208314	10178	MISSISSIPPI USSSA	WORLD SERIES BID FEE / USSSA SANCTIONING FEE	$2,325.00
092413	0	208664	2737	MIZE BILLY	FOOTBALL REF	$380.00
A44197	0	208765	5073	MOMAR	DEGREASER FOR LIFT STATIONS	$1,015.27
092013	0	208381	20715	MOORE HAYDEN	SPORTS REFUND	$55.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
97862502I	0	208394	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$5,958.89
3305	0	208590	20742	MORTON DOROTHY	EMS BILLING REFUND	$122.73
3910051	0	208462	8066	MS STATE DEPT OF HEA	INSPECTION OF CHERRY VALLEY	$100.00
21151	0	208220	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE (SPROUSE REPLACING BARNETT)	$30.00
599	0	208237	1540	MURPHY & SONS, INC.	SPD - REPAIR DOOR @ SECURE ROOM	$99.47
092413	0	208684	18052	MURPHY MOLLY	SCOREKEEPER	$44.00
30316281	0	208235	265	MYERS TIRE SUPPLY DI	SHOP SUPPLIES	$35.52
045554	0	208324	1150	NAPA GENUINE PARTS C	2 TON BOTTLE JACK	$15.88
045723	0	208460	1150	NAPA GENUINE PARTS C	AIR NOZZELS	$8.06
045428	0	208321	1150	NAPA GENUINE PARTS C	AIRFIL	$103.98
045280	0	208320	1150	NAPA GENUINE PARTS C	COMBO BALL MOUNT	$28.99
045576	0	208325	1150	NAPA GENUINE PARTS C	GR HOSE / GREASE FITTING (MOWER REPAIRS)	$6.71
046285	0	208461	1150	NAPA GENUINE PARTS C	OIL FILTERS	$78.48
045096	0	208331	1150	NAPA GENUINE PARTS C	OIL FILTERS (SHOP INVENTORY)	$133.32
046012	0	208250	1150	NAPA GENUINE PARTS C	SCREWS/WASHERS	$7.34
1010597	0	208784	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - APRIL 2013	$1,923.51
1012918	0	208788	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - AUG 2013	$1,018.30
1012913	0	208780	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - AUGUST 2013	$9,139.56
1007670	0	208787	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - DEC 2012	$7,726.60
1008482	0	208786	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - JANUARY 2013	$4,504.27
1012297	0	208779	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - JULY 2013	$16,928.85
1011880	0	208778	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - JUNE 2013	$934.74

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1009539	0	208785	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - MARCH 2013	$3,024.18
1011347	0	208783	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - MAY 2013	$649.10
1006939	0	208781	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - NOVEMBER 2012	$5,171.75
1006207	0	208782	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - OCTOBER 2012	$3,649.35
1012908	0	208597	1160	NEEL-SCHAFFER INC	UTILITY RPR - AUGUST 2013	$448.38
092413	0	208735	19339	NELSEN MADELYN	SOCCER REF	$30.00
092413	0	208734	17429	NELSEN PATRICK	SOCCER REF	$60.00
092513	0	208815	10365	NESBIT WATER	COLLECTED FEES - AUG 2013	$3,096.00
092413	0	208635	20070	NEWSOM TIMOTHY	UMPIRE	$99.00
092413	0	208636	20713	NEWTON GLEN ALAN JR	UMPIRE	$66.00
89715	0	208387	1121	NEWTON TROPHY	TROPHIES FOR SEPT SHOWDOWN TOURNAMENT	$2,874.25
5912567Y	0	208280	1416	NFPA	FIRE & EXPLOSION BOOK (205)	$85.90
30418-1247	0	208577	18461	NICHOLS JAMES	EMS BILLING REFUND	$76.69
25676	0	208385	9243	NORTH MISSISSIPPI DR	ASPHALT FOR THE RAIL ROAD REPAIRS	$4,900.00
60007	0	208339	691	NORTH MISSISSIPPI TI	U3 TIRES	$540.58
092513	0	208816	10758	NORTH MISSISSIPPI UT	REFUND	$335.40
574803	0	208241	1099	NORTH MS PEST CONTRO	PERFORMING ARTS CTR MTHLY SPRAYING	$108.00
FALL2013	0	208390	1136	NWCC-SENATOBIA	PARAMEDIC CLASSES	$5,610.00
09-24-13	0	208665	8250	NYE ERIC	FOOTBALL REF	$380.00
092413	0	208637	8250	NYE ERIC	UMPIRE	$200.00
1257-124240	0	208811	7304	O'REILLYS AUTO PARTS	#292 (T ROWLAND) TAIL LIGHT BULBS	$9.99
1257-122804	0	208522	7304	O'REILLYS AUTO PARTS	08 CHARGER - BATTERY	$139.57

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1257-121933	0	208267	7304	O'REILLYS AUTO PARTS	3092 - BRAKE ROTORS	$177.58
1791-279652	0	208309	7304	O'REILLYS AUTO PARTS	ANTIFREEZE (ALL UNITS) / WIPER BLADES	$37.17
1257-123366	0	208484	7304	O'REILLYS AUTO PARTS	BLOWER MOTOR	$24.04
1257-122756	0	208748	7304	O'REILLYS AUTO PARTS	CREDIT 1257-122690	$-20.15
1257-123668	0	208483	7304	O'REILLYS AUTO PARTS	FUEL FILTER / AIR FILTER / SPARK PLUGS	$39.10
1791-279569	0	208482	7304	O'REILLYS AUTO PARTS	FUEL PUMP / FUEL HOSE / PRIMARY WIRE	$93.09
1257-123999	0	208523	7304	O'REILLYS AUTO PARTS	MANIFOLD & AIR HOSE	$31.96
1257-122720	0	208746	7304	O'REILLYS AUTO PARTS	MANIFOLD SET (SHOP INVENTORY)	$52.79
1257-122690	0	208747	7304	O'REILLYS AUTO PARTS	MANIFOLD SET / GASKET / SEAL (SHOP INVENTORY)	$33.05
1257-123388	0	208481	7304	O'REILLYS AUTO PARTS	OIL FILTER	$7.99
1257-123029	0	208276	7304	O'REILLYS AUTO PARTS	PLUG & SWITCH FOR SPRAY RIG	$39.81
1257-122355	0	208266	7304	O'REILLYS AUTO PARTS	SPARK PLUGS (SHOP INVENTORY)	$27.92
1791-279087	0	208269	7304	O'REILLYS AUTO PARTS	TRCUK 817/837 REPLACEMENT BULBS	$25.85
1791-280030	0	208506	7304	O'REILLYS AUTO PARTS	UNIT #400 TAIL LIGHTS	$5.24
1257-123756	0	208454	7304	O'REILLYS AUTO PARTS	WIPER BLADES / OUTLET SPLITTER	$57.97
1611609686	0	208335	7600	OFFICE DEPOT	CHAIRS/SPEAKERS - COMMAND TRAILER	$364.55
1612313414	0	208508	7600	OFFICE DEPOT	CLERK & COURT SUPPLIES	$429.96
1614204299	0	208534	7600	OFFICE DEPOT	CLERKS OFFICE SUPPLIES	$169.49
674900969001	0	208514	7600	OFFICE DEPOT	COPY PAPER	$371.70
675782143001	0	208754	7600	OFFICE DEPOT	FILE CABINET (LT WOOD)	$131.83
67444677001	0	208365	7600	OFFICE DEPOT	FOLDERS/POST IT NOTES (INVENTORY)	$444.05
675782546001	0	208807	7600	OFFICE DEPOT	HANGING FOLDERS - SPD	$46.10

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
675377471001	0	208755	7600	OFFICE DEPOT	TONER	$84.99
674900476001	0	208513	7600	OFFICE DEPOT	TONER & OFFICE SUPPLIES	$226.48
675377382001	0	208753	7600	OFFICE DEPOT	TONER / COPY PAPER / LABELS	$357.37
16211	0	208558	7957	OLIVE BRANCH PRINTIN	SAFETY DAY PRINTING	$620.00
091713	0	208377	20718	PACE SHAKEDRA	CASH BOND REFUND	$159.30
54947901	0	208346	7504	PAETEC	PHONE SERVICE - COURT	$638.78
54935862	111408	208189	7504	PAETEC	PHONE SERVICE - CITY HALL	$692.34
54943956	111408	208194	7504	PAETEC	PHONE SERVICE - SPD	$514.04
0184694	0	208535	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0183376	0	208536	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0182708	0	208299	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	$38.00
0182697	0	208300	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	$45.00
0183763	0	208332	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	$6.53
0185090	0	208548	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	$6.53
0184008	0	208248	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0182679	0	208249	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0181320	0	208292	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0182696	0	208318	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	$349.28
0184026	0	208256	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	$361.38
0183378	0	208470	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$27.78
0184696	0	208471	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$27.78
0184697	0	208468	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$100.15

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0183379	0	208469	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$100.15
0183377	0	208270	983	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY DEPT)	$103.09
0184695	0	208766	983	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY DEPT)	$103.09
1079	0	208544	18943	PATSY CLEEN COMMERCI	CLEANING @ CITY HALL & COURT	$2,399.00
07434	0	208494	615	PAYNES LOCKSMITH SER	ADDED A MULLEN TO DIGITAL LOCKS	$130.00
07432	0	208255	615	PAYNES LOCKSMITH SER	REPAIR CONCESSION DOOR @ GREENBROOK COMPLEX	$85.00
07433	0	208254	615	PAYNES LOCKSMITH SER	REPAIR LOCKS @ SOCCER COMPLEX & SHOP MAIN ENTRANCE	$85.00
07430	0	208326	615	PAYNES LOCKSMITH SER	REPAIRS @ PARKS OFFICE AND KEYS	$214.25
07436	0	208560	615	PAYNES LOCKSMITH SER	WIRELESS REMOTE TRANSMITTER @ COURT	$125.70
091213	0	208304	17272	PERKINS WENDY JEAN	AEROBICS INSTRUCTOR	$140.00
092413	0	208736	20751	PHILLIPS ALYSSA	SOCCER REF	$30.00
092413	0	208638	1055	PICKENS ABRAHAM	UMPIRE	$348.00
SEPT2013	0	208760	1368	PIRTLE, STEVE	PETTY CASH - SEPT 2013	$635.82
6972855-SP13	0	208519	971	PITNEY BOWES	SPD - POSTAGE MACHINE LEASE	$150.00
092413	0	208639	19962	PODEWILS CHRIS	UMPIRE	$261.00
092413	0	208640	18762	POLISCHECK BRETT	UMPIRE	$138.00
091613	0	208333	20708	POWELL MARTHA	CASH BOND REFUND	$630.00
092413	0	208685	17504	POWELL MATTHEW	SCOREKEEPER	$40.00
1134	0	208359	12790	PRESSGROVE RHONDA	SEPT 2013 PEPPERCHASE OFFICE CLEANING	$585.00
092013	0	208756	20721	PRICE TYLER	PER DIEM - GONZALES, LA (HOSTAGE NEG CLASS)	$246.00
169625	0	208263	768	PUBLIC AGENCY TRAINI	B ROSENBURG SEMINAR #11807	$295.00
169623	0	208262	768	PUBLIC AGENCY TRAINI	KERN/PRICE SEMINAR #11780	$990.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
35319367-1013	0	208520	1338	PURCHASE POWER	POSTAGE MACHINE	$37.35
091713	0	208376	20717	RAMIEREZ MARIO ENRIQ	CASH BOND REFUND	$696.00
091713	0	208378	20719	RAMIREZ ARTURO	CASH BOND REFUND	$66.00
092413	0	208641	18763	REED DON	UMPIRE	$170.00
092413	0	208738	20730	REIDER DAWSON	SOCCER REF	$62.00
117347	0	208306	10865	RELIABLE EQUIPMENT	E-RING / WASHER	$12.57
117273	0	208288	10865	RELIABLE EQUIPMENT	REAPIR SUPPLIES FOR MOWERS	$454.20
117346	0	208289	10865	RELIABLE EQUIPMENT	WARRANTY CREDIT	$-108.84
092413	0	208737	20744	RIBAR NOAH	SOCCER REF	$30.00
092413	0	208686	19341	RODGERS BRENAN	SCOREKEEPER	$70.00
254	0	208578	20238	RUSSELL LUNA	EMS BILLING REFUND	$67.94
0066214	0	208596	8561	S & H SMALL ENGINES	CHAINSAW CHAINS / MISC PPE FOR SAFETY	$292.58
61599065	0	208345	1135	SAFETY-KLEEN SYSTEMS	SOLVENT (TO CLEAN PARTS)	$120.91
286197	0	208465	294	SAFETY-QUIP	GOLF COURSE TOLIET RENTAL	$103.00
286198	0	208464	294	SAFETY-QUIP	TENNIS CTR TOLIET RENTAL	$71.00
006003	0	207366	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$65.88
007435	0	207371	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$66.96
000117	0	207361	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$110.96
001276	0	208805	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$116.00
009718	0	208800	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$117.14
006025	0	208799	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$127.62
004086	0	208794	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$155.34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
004705	0	208797	1361	SAM'S CLUB DIRECT	BINDERS - PARKS	$27.44
2174873664	0	208801	1361	SAM'S CLUB DIRECT	CAMERAS - SPD	$259.62
000994	0	207360	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - PARKS	$76.74
007250	0	208802	1361	SAM'S CLUB DIRECT	CONCESSIONS - PARKS	$204.52
006118	0	208798	1361	SAM'S CLUB DIRECT	CONCESSIONS - PARKS	$364.62
009241	0	208796	1361	SAM'S CLUB DIRECT	FRIES - PARKS CONCESSIONS	$130.86
005136	0	208795	1361	SAM'S CLUB DIRECT	LAMINATOR FOR PARKS OFFICE	$99.98
009591	0	207362	1361	SAM'S CLUB DIRECT	PRINTER - PARKS	$99.86
009605	0	207368	1361	SAM'S CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	$90.20
002288	0	208803	1361	SAM'S CLUB DIRECT	SENIOR SERVICES	$76.21
003575	0	207365	1361	SAM'S CLUB DIRECT	TRASH BAGS - PARKS	$29.36
092513	0	208814	14519	SCHUESSLER BRUCE M	REPLACE LOST CHECK	$195.00
462849	0	208749	387	SHAPIRO UNIFORMS	G BARTON 2013 ALLOT	$19.90
462626	0	208260	387	SHAPIRO UNIFORMS	G BARTON 2013 ALLOT	$491.45
462848	0	208750	387	SHAPIRO UNIFORMS	J COOPER 2013 ALLOT	$19.91
462625	0	208259	387	SHAPIRO UNIFORMS	J COOPER 2013 ALLOT	$561.35
092413	0	208642	8251	SHAW JEFF	UMPIRE	$158.00
091313	0	208758	11109	SHEPPARD, LANCE	PER DIEM ANDALUSIA, AL (NARCOTICS CLASS)	$246.00
0917-6	0	208573	1104	SHERWIN WILLIAMS SOU	WHITE PAINT - STRIPE FIELDS	$949.50
0846-7	0	208329	1104	SHERWIN WILLIAMS SOU	WHITE PAINT FOR FIELDS	$664.65
091113	0	208225	6991	SHUMAKE LES	SPECIAL JUDGE 9/11	$400.00
091813	0	208224	6991	SHUMAKE LES	SPECIAL JUDGE 9/18	$400.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
88953	0	208298	611	SIGNS & STUFF	(8) COROPLAST SIGNS FOR SOCCER COMPLEX	$160.00
130224-1834	0	208575	992739	SIMMONSWR	EMS BILLING REFUND	$81.75
092413	0	208666	9136	SINQUEFIELD MURRAY	FOOTBALL REF	$340.00
092413	0	208687	18963	SKILLERN KERRY	SCOREKEEPER	$70.00
092413	0	208643	19174	SLAGLE VANCE	UMPIRE	$230.00
09-24-13	0	208667	975	SMITH BILLY K	FOOTBALL REF	$420.00
092413	0	208644	975	SMITH BILLY K	UMPIRE	$588.00
091113	0	208286	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
81584	0	208509	1102	SOUTHAVEN SUPPLY	CAULKING BLDG - REMOVE MAGWAVE	$4.79
74656	0	208827	1102	SOUTHAVEN SUPPLY	PADLOCKS FOR METERS	$161.82
237199	0	208375	461	SOUTHERN CO INC THE	REPLACED CLOCK GAUGE / DELIVERED NOZZLES	$1,629.74
010812	0	208448	3805	SOUTHERN PAINTING CO	Paint entire exterior of Parks	$26,836.00
010813	0	208449	3805	SOUTHERN PAINTING CO	PAINTING OF FIELD OF DREAMS, CONCESSIONS, DUG-OUTS	$5,794.00
6936123-00	0	208273	687	SOUTHERN PIPE & SUPP	PVC FITTINGS	$26.15
092413	0	208739	20745	SPECK MOGAN	SOCCER REF	$42.00
3208621991	0	208295	19739	STAPLES ADVANTAGE	COIN WRAPPERS	$20.95
3208621993	0	208294	19739	STAPLES ADVANTAGE	COPY PAPER	$349.90
3208621990	0	208296	19739	STAPLES ADVANTAGE	CURRENCY BANDS	$32.45
3208621989	0	208297	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$313.59
092413	0	208688	19797	STARKEY BETHANY	SCOREKEEPER	$20.00
092413	0	208689	13059	STARKEY DALTON	SCOREKEEPER	$86.00
4004381120	0	208218	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	$512.80

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
092413	0	208645	8272	STOCKTON RANDY	UMPIRE	$394.00
092413	0	208699	6653	STRIBLING KEITH	SOFTBALL	$150.00
092413	0	208668	13794	STRICKLAND ERIK RYAN	FOOTBALL REF	$140.00
81425	0	208809	701	SUNBELT FIRE APPARAT	CAPS FOR SPARE SCBA BOTTLES	$36.00
091213	0	208363	10139	SWEETING GERALD A	REIMBURSE GAS / MEALS - MWPCOA COURSE	$92.11
092413	0	208690	17668	SWINDLE ALYSON	SCOREKEEPER	$60.00
092413	0	208691	17824	SWINDLE JACOB	SCOREKEEPER	$24.00
092413	0	208646	3025	SWINDLE JAMES T	UMPIRE	$550.00
8418	0	208330	3340	T'N'T SOUND	APEX MIC & CABLE (FOR CHERRY VALLEY FOOTBALL)	$36.83
092413	0	208692	18920	TAPPER HAYDEN	SCOREKEEPER	$76.00
092413	0	208693	19367	TAYLOR MICHEAL	SCOREKEEPER	$30.00
I301016468	0	208366	8347	TELECHECK	CHECK SERVICES - AUG 2013	$1,222.37
INV0124971	0	208371	4389	TEMPLE	RED/GREEN LED LIGHTS	$592.00
092413	0	208647	19033	TERRY CEDRIC	UMPIRE	$175.00
1948	0	208761	6917	THE SHOP	REFLECTIVE TAPE - COMMAND TRAILER	$225.00
091313	0	208364	2594	THOMAS MASTIN	REIMBURSE LODGING - CLERKS CONF JACKSON MS	$291.96
092613	0	208873	2594	THOMAS MASTIN	REIMBURSE TRAVEL EXPENSES - STARKVILLE MS (MCMA)	$811.30
72585	0	208451	13261	TIM HOGAN'S	CARPET FOR GOLF CENTER	$4,687.00
72609	0	208806	13261	TIM HOGAN'S	Carpet in Parks Building	$4,578.05
24361	0	208272	313	TIM MOTE PLUMBING	BACKWASH WATER LINE - 7123 FLOWER CREEK DR	$100.00
559012	0	208537	7819	TOPMOST CHEMICAL	CLEANING SUPPLIES	$172.71
558219-1	0	208771	7819	TOPMOST CHEMICAL	HAND SANITIZER	$91.90

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
092413	0	208648	16306	TOUNGETT THOMAS II	UMPIRE	$255.00
3375QB	0	208503	9591	TRI FIRMA	1104 PARKVIEW CIRCLE - REPAIRED STORM DRAIN	$103.62
3372QB	0	208504	9591	TRI FIRMA	2170 HEMMINGWAY DRIVE - REPAIRED WASH OUT	$679.76
3374QB	0	208502	9591	TRI FIRMA	2857 CHANCELLOR COVE - REPAIRED WASH OUT	$452.31
3373QB	0	208505	9591	TRI FIRMA	2863 MANNING CIRCLE S - REPAIRED WASH OUT	$391.69
3371QB	0	208820	9591	TRI FIRMA	2972 GROVE MEADOWS - INLET REPAIRS	$465.78
3365QB	0	208217	9591	TRI FIRMA	4526 GRAYSTONE	$2,889.00
3367QB	0	208216	9591	TRI FIRMA	7266 THORNFIELD COVE	$3,071.89
3355QB	0	208307	9591	TRI FIRMA	CENTRAL PARK / MADISON COVE (SKID MOW DITCH AREA)	$373.04
3370QB	0	208821	9591	TRI FIRMA	CHESTER COVE - REPAIRED WASH OUT	$2,196.80
3366QB	0	208213	9591	TRI FIRMA	HORN LAKE RD	$417.08
3364QB	0	208214	9591	TRI FIRMA	OLD NAIL RD	$152.84
3369QB	0	208570	9591	TRI FIRMA	REPAIRS @ SNOWDEN PLAYGROUND	$842.45
3362QB	0	208212	9591	TRI FIRMA	SCOTCH PINE COVE	$373.04
3363QB	0	208215	9591	TRI FIRMA	TURMAN RD BY LANDERS CENTER	$373.04
3360QB	0	208316	9591	TRI FIRMA	UNLOAD CONCRETE PIPE - PARKING LOT & SHOP	$240.40
5118	0	208313	15790	TRI STATE AUTO	#293 INVERTER INSTALL	$35.00
5054	0	208312	15790	TRI STATE AUTO	INSTALL NEW POWER MIRROR SWITCH	$150.00
TC2895	0	208386	469	TRI-STAR COMPANIES,	HVAC REPAIRS TO EXECUTIVE SESSION	$3,324.15
TC3061	0	208467	469	TRI-STAR COMPANIES,	HVAC SERVICES TO UTILITY OFFICE	$120.00
092413	0	208700	2857	TURNER DALE	SOFTBALL	$400.00
092413	0	208694	18123	TWEEDY PEYTON	SCOREKEEPER	$140.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
107606	0	208543	20731	TYLER BUSINESS FORMS	BUSINESS LICENSE FORMS	$30.15
7668476	0	208528	1114	UNION AUTO PARTS	3031 - PADS & ROTORS	$174.26
7666285	0	208530	1114	UNION AUTO PARTS	3048 - RADIATOR FAN / CONTROLLER / COOLANT	$296.25
7674194	0	208532	1114	UNION AUTO PARTS	3065 RADIATOR FAN / CONTROLLER / COOLANT	$296.25
7681171	0	208524	1114	UNION AUTO PARTS	3098 - PADS	$48.07
7671595	0	208525	1114	UNION AUTO PARTS	ANTIFREEZE - SHOP INVENTORY	$117.12
7674173	0	208491	1114	UNION AUTO PARTS	BRAKE CLEANER	$25.08
7672462	0	208492	1114	UNION AUTO PARTS	FREON	$99.00
7666772	0	208529	1114	UNION AUTO PARTS	OIL (SHOP INVENTORY)	$259.20
7664883	0	208531	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	$156.48
7675332	0	208489	1114	UNION AUTO PARTS	SHOP SUPPLIES	$104.40
7673107	0	208490	1114	UNION AUTO PARTS	SHOP SUPPLIES - CASTROL GTX	$129.60
7673116	0	208526	1114	UNION AUTO PARTS	SIREN BATTERIES	$277.77
7668630	0	208493	1114	UNION AUTO PARTS	TRANSMISSION FLUID (SHOP INVENTORY)	$31.44
7674172	0	208527	1114	UNION AUTO PARTS	WINDOW WASHER FLUID - SHOP INVENTORY	$8.10
66915	0	208369	16517	UPCHURCH SERVICES, L	HVAC COMPONENTS FOR REPAIR @ SPORTS CTR	$490.00
66915-1	0	208370	16517	UPCHURCH SERVICES, L	HVAC COMPONENTS FOR REPAIR @ SPORTS CTR	$2,039.65
66052	0	208233	16517	UPCHURCH SERVICES, L	HVAC SERVICES @ PARKS	$280.00
1130	0	208581	20733	VALLEY RUSSEL	EMS BILLING REFUND	$81.38
61135	0	208311	744	VEE-CO INC	DELCO PRIMER - SQUAD 1	$109.00
971094820913	111409	208191	1095	VERIZON WIRELESS	WIFI & CELL PHONES	$2,384.11
9711305442	111429	208500	1095	VERIZON WIRELESS	AIR CARDS - SPD	$3,821.26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
721	0	208274	19386	VINTAGE PLUMBING	3930 MARY JANE - CHECKED WATER PRESSURE	$180.00
720	0	208275	19386	VINTAGE PLUMBING	CLEANED MAIN SEWER DRAIN	$180.00
30390079	0	208379	2869	VULCAN CONSTRUCTION	STORM DRAIN COVER - GREAT OAKS DRIVE	$429.06
30399315	0	208549	784	VULCAN INC	CRUSHED WHITE ROCK FOR PARKING EXPANSION @ PARKS	$15,172.05
72185	0	208824	1588	VUNK ROBERT D	HVAC SERVICES @ SUNRISE THRIFT STORE	$128.00
361631	0	208395	4622	W.M.DROKE	PLAN REVIEW	$220.00
092413	0	208740	20748	WARD HUNTER	SOCCER REF	$64.00
092413	0	208649	18966	WARREN RONNIE	UMPIRE	$115.00
2975396	0	208341	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY (PARKS OFFICE)	$2.58
2977991	0	208342	8127	WASTE CONNECTIONS OF	3376 NAIL RD (BALL PARK)	$1,621.44
2978109	0	208283	8127	WASTE CONNECTIONS OF	4700 STATELINE RD - SOCCER FIELDS	$120.82
2978114	0	208343	8127	WASTE CONNECTIONS OF	800 STOWEWOOD - GREENBROOK FIELDS	$602.25
76	0	208232	19230	WASTE PRO	RUBBISH COLLECTION - JUNE 2013	$69,750.00
092413	0	208650	8692	WELCH HENRY	UMPIRE	$236.00
01518003	0	208453	17215	WELSCO, INC	OXYGEN	$255.43
092413	0	208695	17669	WESTBROOK ALLISON	SCOREKEEPER	$36.00
33026	0	208591	11134	WHITFIELD	ELECTRICAL REPAIRS @ GETWELL WATER PLANT	$351.34
33015	0	208592	11134	WHITFIELD	LIGHT REPAIR @ COLLEGE RD WTP	$194.04
33108	0	208561	11134	WHITFIELD	LIGHT REPAIRS BY POND @ CITY HALL	$437.46
33024	0	208593	11134	WHITFIELD	LOCATED ELECTRIC WIRES @ GOLF COURSE	$75.50
33025	0	208246	11134	WHITFIELD	LOCATED WIRES @ SNOWDEN BALL FIELDS	$226.50
33027	0	208247	11134	WHITFIELD	REPAIRS @ CHERRY VALLEY	$308.60

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
33017	0	208479	11134	WHITFIELD	REPAIRS TO WATER FOUNTAIN @ CITY HALL	$120.85
092413	0	208651	14514	WILLIAMS BERNARD	UMPIRE	$150.00
S-2893644	0	208818	709	WILLIAMS EQUIPMENT &	BOBCAT LOADER ATTACHMENTS	$8,810.84
S-2896848	0	208819	709	WILLIAMS EQUIPMENT &	BOBCAT SOD LAYER ATTACHMENT	$3,020.00
092413	0	208669	976	WILLIAMS, TIM	UMPIRE	$250.00
092413	0	208696	20459	WILLOUGHBY JENNA BRO	SCOREKEEPER	$60.00
092413	0	208670	974	WINDSOR, JIM	FOOTBALL REF	$150.00
092413	0	208741	19340	WINSTON TIMOTHY	SOCCER REF	$255.00
091313	0	208571	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	$135.00
092013.11	0	208466	13763	WOODLAND TREE SERVIC	6677 BLUE SPRUCE DRIVE - REMOVE TREE	$1,350.00
092413	0	208697	17981	WOODS EMILY GRACE	SCOREKEEPER	$60.00
092413	0	208652	11652	WRENN DALE	UMPIRE	$278.00
092413	0	208653	2743	WRICE WILLIE	UMPIRE	$313.00
092413	0	208654	19965	ZALESKA ERIC	UMPIRE	$271.00
2048702	0	208281	15430	ZOLL MEDICAL CORPORA	LED CABLES	$541.41
2048311	0	208282	15430	ZOLL MEDICAL CORPORA	V-LEAD CABLES	$620.43

Total Invoices Paid on this Docket: $1,401,740.48

City of Southaven
Docket of Claims

Warrant #: S-FY2013 & S-FY2013

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
PI18801	0	208419	223	CROW'S TRUCK SERVICE	SLACK ADJUSTER	$96.81
SI2566	0	208420	223	CROW'S TRUCK SERVICE	TRUCK 3 - REPLACED BELTS	$758.30
PI18873	0	208421	223	CROW'S TRUCK SERVICE	BACK UP LIGHT	$31.80

Total Invoices Paid on this Docket: $886.91

19. Executive Session