MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 3, 2013
6:00 p.m.
AGENDA

1. **Call To Order**

2. **Invocation**

3. **Pledge Of Allegiance**

4. **Approval Of Minutes: August 20, 2013**

5. **Budget Hearing**

6. **Swinnea Road MOU**

7. **Amendment No. 1 between U. S. Corp of Engineers and City of Southaven – Master Plan**

8. **Request by Summit MMA for sale of Beer at Southaven Arena**

9. **Bid Award Recommendation for the Plum Point Road Area Sewer Expansion Project**

10. **Amendment to the BLC Contract for Utility Sewer Easement Mowing**

11. **Resolution To Clean Private Property**

12. **Planning Agenda:** **Item #1 Application by Entergy for subdivision approval of a 2 lot subdivision on the west side of Hwy. 51, south of Dorchester Drive**
    Item #2 Application by William Smith for subdivision approval to revise Dickens Place Sec. "C" lots 204 and 217
    Item #3 Application by Kim Kruenen for subdivision approval of a one lot subdivision on the south side of College Road, east of Getwell Road
    Item #4 Ratification of the College Road right of way removal plat for Ole Meadows Sec. Ole Meadows Sec. "D"

13. **Mayor's Report**

14. **Citizen's Agenda: Mark Worley**

15. **Personnel Docket**

16. **Committee Reports**

17. **City Attorney's Legal Update**

18. **Claims Docket**

19. **Executive Session**

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 20, 2013
6:00 p.m.
AGENDA

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

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

MINUTES OF THE REGULAR MEETING
OF AUGUST 20, 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 20th day of August, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of August 6, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

ACCEPTANCE OF MID-YEAR AUDIT PROPOSAL

Alderman Flores made the motion to accept the mid-year audit proposal from William, Pitts and Beard, PLLC as requested of this Board. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

BUDGET AMENDMENT

Alderman Flores made the motion to approve the Budget Amendment as presented to this Board. Motion was seconded by Alderman Kelly. Alderman Flores stated that the money is what has been received and what is expected to receive prior to the close of the FY 2013. The revenues are expensed out through this amendment as required. Motion was put to vote and passed unanimously. A copy of the Budget Amendment is hereby attached to these minutes.

RESOLUTION FOR ADOPTION OF RENTAL POLICY FOR CITY OWNED FACILITIES

Alderman Brooks put a resolution before this Board to approve adoption of rental policy for City owned facilities as presented on this date. Motion was seconded by Alderman Payne. Alderman Brooks reported that the Parks Committee met, and they decided that the City needs to revise the current policy. He went over some of the changes to the policies of the rental facilities. Alderman Ferguson stated that there are some strict policies now on security that we have not had before. Alderman Flores stated that this Board will be the one to approve any facility rented that will have alcohol served. The renter will have to appear before this Board first. This is for safety of the residents. The motion was put to vote and passed unanimously.

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;

B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;

C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.

D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

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

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

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

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

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

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

6. Limitation on Use:

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

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

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

Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

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

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

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

8. Revocation of Use:

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

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

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

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

9. Liability:

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

10. Use Requirements and Restrictions:

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

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

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

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

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

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

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

11. Equal Access:

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

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

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

12. Miscellaneous:

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

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

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

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

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

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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

Date Time Place -

Building -

Name & Address Describe Event

____

____

____

____

____

____

____

Signature of Responsible Party/s

____

Print Name

____

Address

____

Phone #

____

EXHIBIT A

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

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

RESOLUTION FOR ADOPTION OF TOWING AND WRECKER POLICY

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

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

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

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

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to allow for the City Police Department to allow what companies or entities may be included as part of the City Police's wrecker rotation.

2. The City Police Chief and City Deputy Police Chief or their designees shall be responsible for implementing this Policy.

3. This policy shall be effective immediately upon passage by the City Board.

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

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

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

*A copy of the policy will be attached to this set of minutes.

<u>**RESOLUTION AMENDING CITY OF SOUTHAVEN ORDINANCE 10-7**</u>

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

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

Thereupon Alderman Ferguson offered and moved the adoption of the following resolution:

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

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

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

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

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

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

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

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

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

Section 10-7(d) of the Ordinance shall be amended to state:
The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars ($500.00), plus court costs, and in case of continuing violations

without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

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

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

Section 10-7(a)(3) The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.
Section 10-7(d) The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars ($500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:________________________________
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
SHEILA HEATH, CITY CLERK

AUTHORITY TO ADVERTISE FOR BIDS ON ELMORE ROAD PROJECTS CONTINGENT ON APPROVAL FROM STATE AID DIVISION MDOT

Alderman Payne made the motion, pursuant to Mississippi Code 31-7-13, to give authority to advertise for bids on Elmore Road projects, contingent on approval from State Aid Division MDOT. Motion was seconded by Alderman Brooks. After a short discussion, the motion was put to vote and passed unanimously.

AUTHORIZATION TO ALLOW NEGOTIATION FOR MOU WITH COUNTY FOR LAND ACQUISITION FOR SWINNEA ROAD EXTENSION PROJECT

Mr. Nick Manly reported that Supervisor Mark Gardner presented the Swinnea Road project to this Board at the last meeting. He stated that previously the City and the County agreed to do a 50/50 design for this project. The design is complete, and we are now looking at a final cost for the project. Before this can be done, we have to look at the land acquisition that will be needed for the project. This motion is going to allow him and others to negotiate a Memorandum of Understanding with the County to see how all this will proceed with land acquisitions. He will bring the MOU back to this Board for approval and nothing can happen until this Board agrees to it. Alderman Flores made the motion to allow authorization to allow negotiation for MOU with the County for land acquisitions on the Swinnea Road Extension. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

AUTUMN WOODS DRAINAGE PROJECT-ISSUANCE OF CHANGE ORDER TO EXTEND CONTRACTOR'S TIME

Alderman Payne made the motion to approve the change order to extend the contractor's time on the Autumn Woods Drainage Project. Motion was seconded by Alderman Kelly. Mr. Ron Smith, City Engineer reported that due to the excessive amount of rain this summer, it has put the contractor behind. This change order will extend his time to complete the project, and there will be no money involved in this change order. Motion was put to vote and passed unanimously.

AUTHORIZATION TO ADVERTISE FOR BIDS-HURRICANE CREEK SEWER PROJECT

Mr. Ray Humphrey reported that this is just an update to let this Board know where he is on the Hurricane Creek Sewer Project. He reported that this project is a major sewer project called Hurricane Creek. This is transporting the sewer from the southern part of Southaven to the DeSoto County plant. He stated that he is asking for authorization to advertise for bids in accordance with Mississippi code section 31-7-13, the loan agreement with the State (DEQ) to proceed with the next two phases. Mr. Sean Hilsdon with Neel Schaffer, Inc. reported that these are phases 2-A and 2-B. 2-A is the force main that carries the flow down to a gravity system that already heads down to the treatment plant and 2-B is the pump station that makes it happen. Currently we are in construction with Phase 1which completes the gravity phase from the City of Southaven into the Hernando city limits. Alderman Payne made the motion to allow the city to advertise for bids for the Hurricane Creek Sewer Project. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

ENTERGY AGREEMENT

Mr. Ron Smith, City Engineer reported that this agreement is for Entergy to relocate utility polls for the Getwell Road Project. This is part of the City of Southaven's responsibility. These polls are outside the ROW. This is an agreement and a cost estimate on the relocation. Alderman Flores asked how many polls there are to relocate. Mr. Smith stated that it is only one pole and approximately 600 feet of underground cable. Alderman Ferguson made the motion to accept this agreement between the City of Southaven and Entergy and allow Mayor Musselwhite to sign such agreement. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

SURPLUS PROPERTY-PUBLIC WORKS DEPARTMENT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO DISPOSE OF IN ACCORDANCE TO STATE LAW

WHEREAS, the City of Southaven is presently in possession of 330 96-gallon damaged solid waste carts from the public works department, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this equipment 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), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or 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 various equipment shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.

2. The City Clerk, or her designee, is hereby authorized and directed to dispose of the solid waste carts, 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 Brooks and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

After discussion, the motion was put to a roll call vote:

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

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 20th day of August, 2013.

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

"EXHIBIT A"

330 - 96 gallon solid waste carts. Damaged over time and beyond repair.

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: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 20, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 20, 2013,** to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive,**

5787 Alexandria Lane is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Brooks. 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 **20th day of August, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____

SHEILA HEATH
CITY CLERK

PLANNING AGENDA

NO PLANNING AGENDA

Alderman Beshears asked Mrs. Choat-Cook if there was anything the City could do to get the drop boxes picked up throughout the City. She stated they are an eye sore. Mrs. Cook stated that she can get them picked up.

MAYOR'S REPORT

Mayor Musselwhite reported that the City will have a Budget Hearing on September 3, 2013 during the regular Board of Aldermen meeting, and there will be a Special Meeting held on Thursday September 12th at 6 p.m. for the final Adoption of the FY 2014 Budget.

Next, he wanted to update the Board on some things he has been doing. Mayor stated that when the new administration changed, they were all concerned about the City financially. He is working toward clarifying policy to assure that we never have financial problems again and to clarify the rules. He does not have a credit card nor will any Mayor ever have a city credit card in the future. Everything will be done on a reimbursement basis only. This will be handled in the same manner as with the IRS. Mayor Musselwhite stated that he looked at the city purchasing policy next. He stated that did review state purchase law and put it in a format that makes it clear for everyone. He also reported that they did order a mid-year audit so this Board could start with a clean slate as well.

Next, Mayor Musselwhite stated that the flooding concerns are high on his agenda. It takes up a good part of his day. He is looking to see what they can and can't do about the flooding areas in Southaven. He stated that there are a lot of things we can't do and some we can, and he is trying to sort those out now.

Next, Mayor Musselwhite stated that they have spent a lot of time on some economic projects going on that will be great for the city. He hopes to tell them something within the next 30 days.

CITIZEN'S AGENDA

Catherin Nathan, Director of the First Regional Library. She thanked the Board for their support and stated that the residents of Southaven are very proud of the library. She stated that there are approximately 3,500 people a week, most being on the weekend. She stated that the City gives the library ¾ mil of tax dollars. And for this, they are very thankful.

Mrs. Peggy Jones. She asked the Board when the street lights will be put back up on Elmore Road. Mr. Ron Smith and Mr. Ray Tarrance stated that they will get that done soon.

PERSONNEL DOCKET

Personnel Docket
August 20, 2013

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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
Chris Rainbolt	Police - 211	1-day Suspension	TBD by Department	Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Stephanie Gordon	Concessions	Parks and Recreation - 412	August 1, 2013	$7.25
Demario Felix	Concessions	Parks and Recreation - 412	August 1, 2013	$7.25
Kelsey Roberts	Concessions	Parks and Recreation - 412	August 1, 2013	$7.25
Kelsey Blankenship	Concessions	Parks and Recreation - 412	August 1, 2013	$7.25
Roy Hurst	Sergeant	Police - 211	August 9, 2013	$20.64
Stephen Copeland	Field Service Technician	Utility Maintenance - 825	August 16, 2013	$10.20

Alderman Brooks made the motion to approve the Personnel Docket of August 20, 2013 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

Alderman Ferguson reported that they are looking at the commercial trucks being parked on vacant lots and in subdivisions on the weekend. They are looking into State law to see what we as a City will be allowed to do.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Flores to approve the **Claims Docket "A"** of August 20, 2013, including demand checks and payroll in the amount of $923,771.95. Motion was seconded by Alderman Gallagher.

Excluding voucher numbers:

206299, 206307, 206354, 206408, 206410, 206605

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 20th day of August, 2013.

Alderman Ferguson left the room.

Next, a motion was made by Alderman Flores to approve the **Claims Docket "B"** of August 20, 2013, in the amount of $3,483.33. Motion was seconded by Alderman Gallagher.

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, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 20th day of August, 2013.

Alderman Ferguson returned to the meeting.

EXECUTIVE SESSION

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

Motions made during Executive Session

The Board considered personnel issues resulting from the resignation of Mark Sorrell to City Prosecutor. Mr. Sorrell claimed expenses dating back from 2006 in the amount of $450.43. A motion was made by Alderman Payne to pay the expenses of Mark Sorrell. The motion died for a lack of a second.

The Board then discussed the issue of expenses for Mr. Sorrell and came to the conclusion that Mr. Sorrell should have turned the expenses in at the time of their accrual, there was no original documentation for the expenses, too much time had elapsed since he incurred the expenses, and the prior actions for the expenses of Mr. Sorrell and the past board could not bind this board. Based on these considerations, a motion was made by Alderman Brooks to deny the expenses submitted by Mark Sorrell. The motion was seconded by Alderman Flores. It passed unanimously.

The Board continued its discussion of personnel issues resulting from the resignation of Mark Sorrell to City Prosecutor. Mr. Sorrell had previously filed and almost completed 5 separate forfeiture cases whereby the previous board had agreed to pay him $500 per forfeiture. Based on the work completed by Mr. Sorrell and his timely submittal of the claim as he was not previously able to file the claim, a motion was made by Alderman Brooks to pay Mr. Sorrell for the past work in the amount of $2,500.00 and a demand check to be issued in the amount of $2,5000. The motion was seconded by Alderman Ferguson. It passed unanimously.

The Board and Mayor then discussed the issue of the outlet mall as it relates to economic development and purchase price for property. A motion was made by Alderman Payne which authorized a development agreement to be drafted which reflects the total TIF reimbursement amount to not exceed the original TIF Plan amount of $15,000,000.00, the budgeting of $300,000.000 in the current budget for improvements on City property near the mall site and the City would not own the parking lot. The motion was seconded by Alderman Brooks. It passed unanimously.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously, August 20, 2013 at 8:15 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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

850 660 100	Transfer to General	$	200,000	$	450,000	$	-	$	250,000
850 625 900	Reserve Fund	$	393,909	$	143,909	$	-	$	(250,000)
								$	-

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;

B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;

C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.

D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

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

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

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

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

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

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

6. Limitation on Use:

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

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

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

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

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

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

8. Revocation of Use:

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

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

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

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

9. Liability:

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

10. Use Requirements and Restrictions:

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

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

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

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

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

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

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

11. Equal Access:

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

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

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

12. Miscellaneous:

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

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

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

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

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

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

Date Time Place -

Building -

Name & Address Describe Event

____
____
____
____
____
____

Signature of Responsible Party/s

____

Print Name

____

Address

____

Phone #

____

EXHIBIT A

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to allow for the City Police Department to allow what companies or entities may be included as part of the City Police's wrecker rotation.

2. The City Police Chief and City Deputy Police Chief or their designees shall be responsible for implementing this Policy.

3. This policy shall be effective immediately upon passage by the City Board.

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

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

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

CITY of SOUTHAVEN POLICE WRECKER ROTATION POLICY MANUAL

W. Tom Long

Chief of Police

8/2013 edition

Steven E. Pirtle

Deputy Chief of Police

662-393-8652

662-2804718 – Fax

spirtle@southaven.org

TABLE OF CONTENTS

1.

I. PURPOSE OF REGULATIONS

To establish policy, procedures and regulations for towing companies on the police wrecker rotation concerning towing service standards and to further ensure the safe and efficient removal, storage and safekeeping of any and all vehicles being towed and placed into custody of such towing companies at the request of the Southaven Police Department.

I. DECLARATION OF POLICY

A. It shall be the policy of the Southaven Police Department to establish a rotating wrecker call list, known as the Southaven Police Wrecker Rotation List, whose participants meet standards prescribed in this policy. The Office of Chief of Police shall have the authority and responsibility to ensure that facilities and that their drivers are qualified before authorizing inclusion on the Wrecker Rotation. Only towing companies meeting the following requirements may be placed on the Wrecker Rotation List. These requirements will ensure the following for the citizens who use the streets and highways in the City of Southaven:

1. That the towing company is reputable, reliable and has qualified employees;

2. That the towing company is properly licensed and insured; and

3. That the towing company charges a fair, equitable and reasonable rate for services rendered.

B. It shall further be policy to allow any qualified, as determined by this policy, towing company an opportunity to submit an application for inclusion on the Wrecker Rotation List.

C. By submitting an application for inclusion on the Wrecker Rotation List, a towing company agrees and understands that the provisions contained in this policy shall strictly govern its initial inclusion and continuing inclusion on the Wrecker Rotation List.

D. As inclusion on the Wrecker Rotation List is voluntary, a towing company or the City of Southaven may remove the towing company at any time.

E. This policy shall be reviewed periodically by the City and the City shall reserve the right to amend, as deemed necessary, any part(s). If provisions are amended, notification will be made to all affected entities.

2.

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

A. All applications and forms necessary which need to be completed for inclusion on the Wrecker Rotation List shall be obtained from the Southaven Police Department.

1. EACH form must be completed and forwarded to the Office of Chief of Police

2. Inclusion on the Wrecker Rotation List is for a period of one year, and shall be reviewed annually to ensure regulations are met.

3. Each year thereafter and no later than January 10th, towing companies desiring to remain on the Wrecker Rotation List shall resubmit ALL forms to the Office of Chief of Police. The forms shall be updated to reflect current information as it exists at the time of application.

4. Upon change of ownership, if the new owner desires to remain on the Wrecker Rotation List, they must complete and submit all application forms for consideration. Rotation calls will be suspended during the application process. A towing company shall not assign its interest in the Wrecker Rotation List to another company.

B. Towing Companies Shall:

1. Be licensed in the City of Southaven to do business.

2. Display a visible sign with the towing Companies name thereon at the site of the towing company.

3. Must have a USDOT and MC number

4. Maintain a minimum of two (2) years of towing and on site storage records for inspection by the Southaven Police Department upon request.

5. Display the company name, address and phone number on invoices.

6. Own / lease the towing equipment used in the performance of its towing services.

7. Ensure that the towing company is independent of any other towing company, e.g., phone number(s), address, business license, storage facilities, etc., must not be the same as any other towing company.

8. Ensure that the towing company's drivers possess a valid driver license with the proper class according to vehicle being operated. This applies to owners who drive towing vehicles as well as employees.

3.

9. Provide a Driver/Insurance Qualification Form listing all employees who will be required to drive a towing vehicle. This shall contain the full name, driver license number, State of issuance and date of birth. This form shall be updated and submitted to the Office of Chief of police upon hiring a new driver.

   a. During inspection of this form, a driver license check will be performed by the SPD, and if a driver is found to be revoked, suspended or cancelled, the towing company will be notified and the towing shall not allow the driver to operate any towing vehicle in response to a rotation call, until such time as the driver has satisfied all legal requirements for reinstatement and the license are reinstated, and the Office of Chief of Police has been notified in writing.

b. Notify the Office of Chief of Police in writing of any driver changes or actions committed by a driver which causes the driver's driver license to be suspended, revoked or cancelled.

c. If any driver is found to be operating a tow vehicle on a revoked, suspended or cancelled license with the owner's knowledge, this shall be cause for removal from the Wrecker Rotation List as well as additional charges that may be placed against the driver. If owner is notified by police of the driver license suspension, revocation or cancellation, the driver shall not be allowed to drive the tow equipment.

10. Notify the Office of Chief of Police , in writing, of convictions of any misdemeanors or felonies that involve crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers.

11. At the request of the Board of Aldermen, the owner shall appear before the Board at a scheduled meeting.

C. FELONIES

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

4.

V. EQUIPMENT REQIREMENTS

A. Towing companies shall be responsible for the carrying of equipment for removal of glass and other debris from the road. The drivers are responsible for the removal of all debris from the road and right of way.

B. Emergency Equipment

1. At least one (1) functional, amber colored, and rotating or strobe type flashing type light shall be permanently mounted on the top of the towing vehicle. LED lights are permissible. All emergency flashers and directional lights showing to the front must be amber in color.

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

3. Sirens on towing vehicles are prohibited.

C. Additional Required Equipment

1. At least one (1) heavy duty push broom

2. One (1) shovel

3. One (1) pry bar or crowbar

4. One (1) set of bolt cutters

5. Minimum of (1) 50 lb. bag of a fluid absorption compound

6. One (1) light bar. Any towed vehicle must be capable of displaying all lights on the rear of the vehicle when being towed on the sling or stinger . The light bar must consist of two (2) tail lamps, two (2) stop lamps and two (2) turn signals and all must be fully operational.

7. At least one hundred (100) feet of cable or ability with additional equipment such as chains to reach required distance

8. All towing vehicles shall display the towing company's name and address, as well as their USDOT number.

D. Inspections

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

5.

V. INSURANCE

A. Each towing company assumes liability for personal injury or property damage resulting from a towing company's employee's intentional or negligent act(s) from the time contact is made with any vehicle to be towed. Each towing company shall indemnify and hold harmless the City of Southaven from any and all claims made as a result of the tow company's actions.

B. Each towing company shall maintain the following insurance policies for the minimum amounts set forth in this section. Each policy shall be in the name of the towing company or the towing company's owner name, and shall include coverage for towing and storage. The policy shall be in effect for at least six (6) months.

1. A certificate of insurance shall be filed with the Office of Chief of Police before a towing company is placed on the Wrecker Rotation List. Certificates of insurance must be itemized to indicate the amounts of liability, garage keepers and on-hook liability. The policy must also disclose all of the towing vehicles covered under the policy. Nothing shall preclude a towing company from obtaining coverage in excess of these amounts. The City of Southaven shall be listed as an additional insured on the certificate of insurance.

2. For purposes of this policy, the following definitions shall apply;

   a. <u>Vehicle Liability</u> – Insurance that pays for damages due to bodily injury and property damage to others for which the towing company is responsible.

   b. <u>Garage Keepers Liability</u> – Insurance that protects a garage keeper against liability for damage to vehicles in his/her care, custody, control.

   c. <u>On Hook Coverage</u> – Insurance that will normally pay to repair or replace a vehicle that the towing company did not own if it is damaged by a collision, fire, theft, explosion or vandalism while it is being towed.

3. Liability coverage must be equal to the minimum amounts below. Insurance may be provided in a single policy or separate split policies. Regardless of the type of policy or policies, the total amount of coverage must be equal to those amounts, per incident.

   a. Minimum vehicle liability amounts - $ 300,000

   b. Minimum garage keeper's liability - $ 75,000

6.

   c. Minimum on hook coverage - $ 75,000

C. Insurance Renewal

1. Towing companies' certificate of insurance shall be submitted to the Office of Chief of Police no later than ten (10) days prior to expiration of the current certificates.

2. The owner of the towing company shall notify the Office of the Chief of Police in writing of any changes in any certificate throughout the annual cycle.

I. PLACE OF BUSINESS AND STORAGE FACILITY

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

B. The location must be in compliance with zoning regulations, pass all building codes and be in compliance with Use and Occupancy inspections.

C. The towing company must be equipped to provide adequate an storage lot or building for proper, safe and secure storage of all vehicles towed at the request of the SPD.

D. The towing company's place of business shall be staffed, between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding legal holidays.

E. No two (2) or more towing companies will be permitted to share the same office building or storage lot.

F. It is prohibited for two (2) or more towing companies owned by the same individual(S), partnership or Parent Corporation to be on the Wrecker Rotation List. Only one (1) may be on the list at a time.

VII. CALL AND NOTIFICATION PROCEDURES

A. The towing company must be available 24 hrs./day, 7 days/week.

1. Towing companies are restricted to a maximum of two (2) telephone numbers on the Rotation List. Pagers, answering services and beepers are not permitted. Cell phones are permitted.

7

2. If the SPD receives a busy signal or voicemail, the next scheduled towing company will be called and the first called towing company will lose its turn.

3. When the towing company is called, they should answer "Yes" or "No" when asked if they can respond.

4. A towing company shall not refer a call to another towing company or substitute another company's vehicle to avoid losing its turn on the list.

B. The towing company must make the scene within 20 minutes of the call during the day, and within 30 minutes of the call at night.

1. If the towing company fails to respond in the allotted amount of time, the next scheduled towing company will be called and the first will lose its turn.

VIII. SERVICE PROCEDURES

A. Towing companies shall not monitor the scanner and make the scene of calls, prior to being called by the dispatch center

B. No towing company will tow a vehicle from an accident scene prior to police arrival.

C. Towing companies who may have other lots in other cities shall not tow a vehicle to any of the other lots, they must be towed to their lot in Southaven. The only exception will be if the call is a motorist assist.

D. A towing company shall not perform repair work on a towed vehicle without the owner's written consent.

E. Personal property or cargo contained in towed vehicles must be released to the owner/designee upon their request, unless otherwise ordered by an SPD officer. Personal property is defined as anything that is not physically attached or mounted to the towed vehicle. Such items may include, but not limited to, clothing articles, tools, CD's, personal items in glove boxes or consoles. The towing company shall not charge for releasing personal property during normal business hours.

F. Anytime personal property is released from a vehicle, the date and time of release and whom release made to should be noted on the original invoice.

G. Towing company drivers/employees shall not wear exposed firearms at any scene while performing their duties. While those possessing a valid Firearms permit are allowed to legally carry a firearm, the concealed carry law must be followed.

8.

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

IX. TOWING AND STORAGE RATE and LIABILTY for PAYMENT

A. Tow rates are not to exceed the $ 125.00 basic fee.

B. There shall be no charge for normal cleanup. A normal clean up includes, but is not limited to, removal of glass, vehicle parts and vehicle body parts, vehicle fluids, etc.

C. Storage rate is not to exceed $ 30.00 per day. Storage fees are for a 24 hour period and shall be prorated for the first 24 hours after the vehicle is towed.

D. When tow companies are called to tow motorist with mechanical problems (assist motorist), the company will be allowed to tow the vehicle to a different location other than the storage lot, at the vehicle owner's/driver's request. When this occurs, this becomes a contract between the tow company and the vehicle owner/driver, therefore the tow company may add additional charges above the basic rate .

E. For times that the tow company responds to the scene and they are delayed from retrieving the vehicle due to functions to be performed by emergency personnel, they may charge an extra fee. The hourly charge of $ 45.00 will start after the first ½ hour of waiting the towing.

F. Administrative fees made be added for the cost of obtaining title information, posting legal ads, mailing certified letters, etc., on vehicles that have been on the tow company's property, unclaimed, for the amount of time required by MS State law concerning abandoned vehicles.

G. Liability for payment of fees;

1. By inclusion on the Wrecker Rotation List, towing companies agree that the Southaven Police Department and the City of Southaven will not be responsible for any fee/charge associated with the removal, recovery, towing or storage of a vehicle the company has towed as a result of a rotation call.

9.

X. COMPLAINTS and INVESTIGATIONS

A. A towing company that violates any part of this policy may be removed permanently or suspended from participation on the Wrecker Rotation List for a period of time. Policy violations will be investigated by the Police Department and the findings submitted to the Board of Aldermen. Suspension or removal from the rotation list will be determined by the Board of Aldermen

B. The owner of a vehicle towed may file a written complaint and submit it to the Police Department for investigation. The complaint will be investigated and if any violations are found to have occurred, those findings will be submitted to the Board of Aldermen for a disposition or possible action taken against the towing company.

10.

XI. Application

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

SOUTHAVEN POLICE DEPARTMENT

Wrecker Rotation List Application

NAME OF TOWING COMPANY ______________________________

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

Company Phone #: ______________ Alt. Phone #: ______________

Name of Owner: ______________ D.L. #: ______________ State ____

Name of Manager ______________ D.L. # ______________ State ____

Address: ______________________________

~~Phone #:~~

Southaven Business Lic. #______________ USDOT# : ____________________ MC# ____________

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

TYPE OF STORAGE PROVIDED : Inside ☐ Outside ☐

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

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

be included on the Southaven Police Department Wrecker Rotation List.

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

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

____
Name of Towing Company

____
Signature of Owner

____
Date

11.

City Of Southaven

Driver / Insurance Qualification

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

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

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

Name of insurance company carrying vehicle liability ____________________

Policy # ____________________ Amount $ __________

Name of insurance company carrying garage keepers liability ____________________

Policy # ____________________ Amount $ __________

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

Policy # ____________________ Amount $ __________

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

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

____________________ ____________________

Signature of Owner Date

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

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

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

Thereupon Alderman Ferguson offered and moved the adoption of the following resolution:

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

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

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

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

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

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

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

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

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

Section 10-7(d) of the Ordinance shall be amended to state:
The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars ($500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

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

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

Section 10-7(a)(3) **The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.**
Section 10-7(d) **The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a**

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CONTRACT CHANGE ORDER

OWNER: City of Southaven, MS

PROJECT NAME: Autumn Woods Subdivision Drainage Improvements

CONTRACTOR: Civil Concepts, Inc.

DATE: August 13, 2013

CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: 6.5845.011

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

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

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

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

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

RECOMMENDED BY: ______________________ ______________
ENGINEER: Neel-Schaffer, Inc. DATE

ACCEPTED BY: ______________________ 8/13/13
CONTRACTOR DATE

APPROVED BY: ______________________ 8/23/13
OWNER DATE

UTILITY AGREEMENT

"GETWELL RD AT STATELINE RD"

CITY OF SOUTHAVEN

DESOTO COUNTY, MISSISSIPPI

LUMP SUM AGREEMENT

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

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

1. That the City will submit a project for road construction, being known as Getwell Rd at Stateline Rd.

2. That due to the construction of this project, certain relocation and/or rearrangements of the existing pole line facilities of the Company, located on private right of way, will have to be made.

3. That the Company will make the necessary adjustment in its pole line facilities necessitated by the proposed road construction at a "Lump Sum" cost of $23,098.81. A cost estimate and adjustment plans are attached hereto and made a part thereof.

4. That the Company shall construct the most economical type of lines in the new location as will satisfactorily meet the same service requirements of the old lines in the old location.

5. That the City will reimburse the Company the costs of the work done hereunder upon presentation of a billing statement.

6. That this agreement is executed by the Mayor of Southaven pursuant to an order of the Board of Alderman duly made and entered in the minutes of said Board in Book 29, Page ___.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names through their duly authorized officers this the 20th day of August, 2013.

ENTERGY MISSISSIPPI, INC.

By ______________________
Manager, Engineering

STG

CITY OF SOUTHAVEN

By ______________________
Mayor of Southaven
DeSoto County

Attest:

____
City Clerk of Southaven

(SEAL)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

**SUMMARY OF COST
JULY 23, 2013**

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

ITEM NUMBER	SUBTOTAL AMOUNT
1. New Material:	$ 3,056.07
2. Labor:	$ 11,468.82
3. Equipment	$ 1,974.26
4. Overheads and Contingencies (not included in the DIS estimate)	$ 6,599.66
TOTAL	**$ 23,098.81**

CITY Share of Pro-rated Cost: 100% x $23,098.81 =	**$ 23,098.81**
ENTERGY Share of Pro-rated Cost:0.00% x $23,098.81 =	**$ 0.00**

WMSDER05

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

Jun 12, 2013

WR No : 552632
WR Type : HIGHWAY
Remarks : 3
WR Name : SH13-018M: City of Southaven PCity: Southaven
Address : Getwell Road
Estimate: 1 Official
Est Desc: Replace and relocate poles for Getwell Road widening project.
Project ID: C6DB375794
Work Order: C6DB375794

WR Status: Design Complete
Entry Date: 29-May-13
Commitment: 31-Dec-13

Designer: LEE,RUSSELL J
Local Office: SOUTHAVEN
Tax District: 3

31-Dec-13

CU/MU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
1MANHOUR	1 MANHOUR UNIT	I	8	0.00	653.99	203.05	857.04
A4	#4 BARE ACSR FOR USE IN N	I	860	177.14	516.31	157.16	850.61
CLD	CONDUCTOR HANDLING LABOR	I	3	0.00	343.34	106.60	449.94
CSD	CONDUCTOR HANDLING LABOR	I	1	0.00	76.03	23.60	99.63
CSSD	CONDUCTOR HANDLING LABOR-	I	1	0.00	68.34	21.22	89.56
GUYDN7L	DOWN GUY ASSEMBLY - 7/16"	I	1	87.12	80.11	24.87	192.10
JA10	5' OF A10 AND ONE COMPRES	I	1	3.09	8.01	2.49	13.59
JA477	5' OF A477 AND ONE COMPRE	I	3	35.27	109.87	34.11	179.25
JRECON	LABOR ONLY TO ADJUST EXIS	I	1	0.00	102.02	31.68	133.70
LSW100FG	15KV LATERAL FUSE SWITCH	I	1	132.10	85.18	26.46	243.74
P14A4	SINGLE PHASE DEAD END	I	2	72.12	78.28	24.30	174.70
PSX34A477	SHIELDED THREE PHASE DEAD	I	1	569.36	318.41	98.86	986.63
SN4A4	NEUTRAL OR SHIELD, DEAD E	I	2	33.62	71.42	22.18	127.22
TAILBOARD-CONF	TAILBOARD CONFERENCE LABO	I	7	0.00	143.06	44.42	187.48
TRUCK-BARRICADE	TRUCK BARRICADING AND GRO	I	5	0.00	204.36	63.45	267.81
WP45-5A	POLE, WOOD 45FT CLASS 5 C	I	1	403.21	229.18	71.16	703.55
WP55-3A	POLE, WOOD 55FT CLASS 3 C	I	1	691.87	335.19	104.07	1,131.13
AG5LP12G	ANCHOR / GUY, 1 5/16" GUY	I	3	403.74	446.10	138.51	988.35
AG7LP12G	ANCHOR / GUY, 1 7/16" GUY	I	1	161.06	148.70	46.17	355.93
TS15-7SH	SINGLE OH TRANSFORMER, 15	I	1	1,188.39	240.55	74.70	1,503.64
Customer Contributions		I		0.00	0.00	0.00	-13,027.07
Dock Costs		I		0.00	154.85	49.26	204.11
Equipment Vouchers		I		0.00	0.00	0.00	0.00
Labor Vouchers		I		0.00	4,021.88	0.00	4,021.88
Material Vouchers		I		0.00	0.00	0.00	0.00
Other Vouchers		I		0.00	0.00	0.00	0.00
Per Diem Costs		I		0.00	0.00	0.00	0.00
Travel Costs		I		0.00	0.00	0.00	0.00
Total Install				$ 3,958.09	$ 8,435.18	$ 1,368.32	$ 734.52

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

ER05

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

Jun 12, 2013

Io : 552632	WR Status: Design Complete		Designer: LEE,RUSSELL J
Type : HIGHWAY	Entry Date: 29-May-13		Local Office: SOUTHAVEN
rks : 3	Commitment: 31-Dec-13		Tax District: 3
Name : SH13-018M: City of Southaven P	City: Southaven		
ress : Getwell Road			
mate: 1 Official			
Desc: Replace and relocate poles for Getwell Road widening project.			
ect ID: C6DB375794			
: Order: C6DB375794			

CU/MU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
G5 P12G	ANCHOR / GUY, 1 5/16" GUY	S	4	0.00	291.00	90.36	381.36
G7 P12G	ANCHOR / GUY, 1 7/16" GUY	S	1	0.00	72.75	22.59	95.34
Customer Contributions		R		0.00	0.00	0.00	-3,492.06
Dock Costs		R		0.00	6.04	1.92	7.96
Equipment Vouchers		R		0.00	0.00	0.00	0.00
Labor Vouchers		R		0.00	94.93	0.00	94.93
Material Vouchers		R		0.00	0.00	0.00	0.00
Other Vouchers		R		0.00	0.00	0.00	0.00
Per Diem Costs		R		0.00	0.00	0.00	0.00
Travel Costs		R		0.00	0.00	0.00	0.00
Customer Contributions		S		0.00	0.00	0.00	0.00
Dock Costs		S		0.00	62.58	19.89	82.47
Equipment Vouchers		S		0.00	0.00	0.00	0.00
Labor Vouchers		S		0.00	983.19	0.00	983.19
Material Vouchers		S		0.00	0.00	0.00	0.00
Other Vouchers		S		0.00	0.00	0.00	0.00
Per Diem Costs		S		0.00	0.00	0.00	0.00
Travel Costs		S		0.00	0.00	0.00	0.00
tal Remove				$ -902.02	$ 3,033.64	$ 605.94	$ -754.50
al Capital/Maintenance/Operations				$ 3,056.07	$ 11,468.82	$ 1,974.26	$ -19.98
DC				1	2	3	$ 3.44
al Capital/Maintenance/Operations/AFUDC							$ -16.54

ENTERGY DISTRIBUTION INFORMATION SYSTEM

WMSDER05

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

Jun 12, 2013

WR No : 552632
WR Type : HIGHWAY
Remarks : 3
WR Name : SH13-018M: City of Southaven PCity: Southaven
Address : Getwell Road
Estimate: 1 Official
Est Desc: Replace and relocate poles for Getwell Road widening project.
Project ID: C6DB375794
Work Order: C6DB375794

WR Status: Design Complete
Entry Date: 29-May-13
Commitment: 31-Dec-13

Designer: LEE,RUSSELL J
Local Office: SOUTHAVEN
Tax District: 3

VOUCHER AND CONTRIBUTION INFORMATION DETAIL

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

3DER05

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

Jun 12, 2013

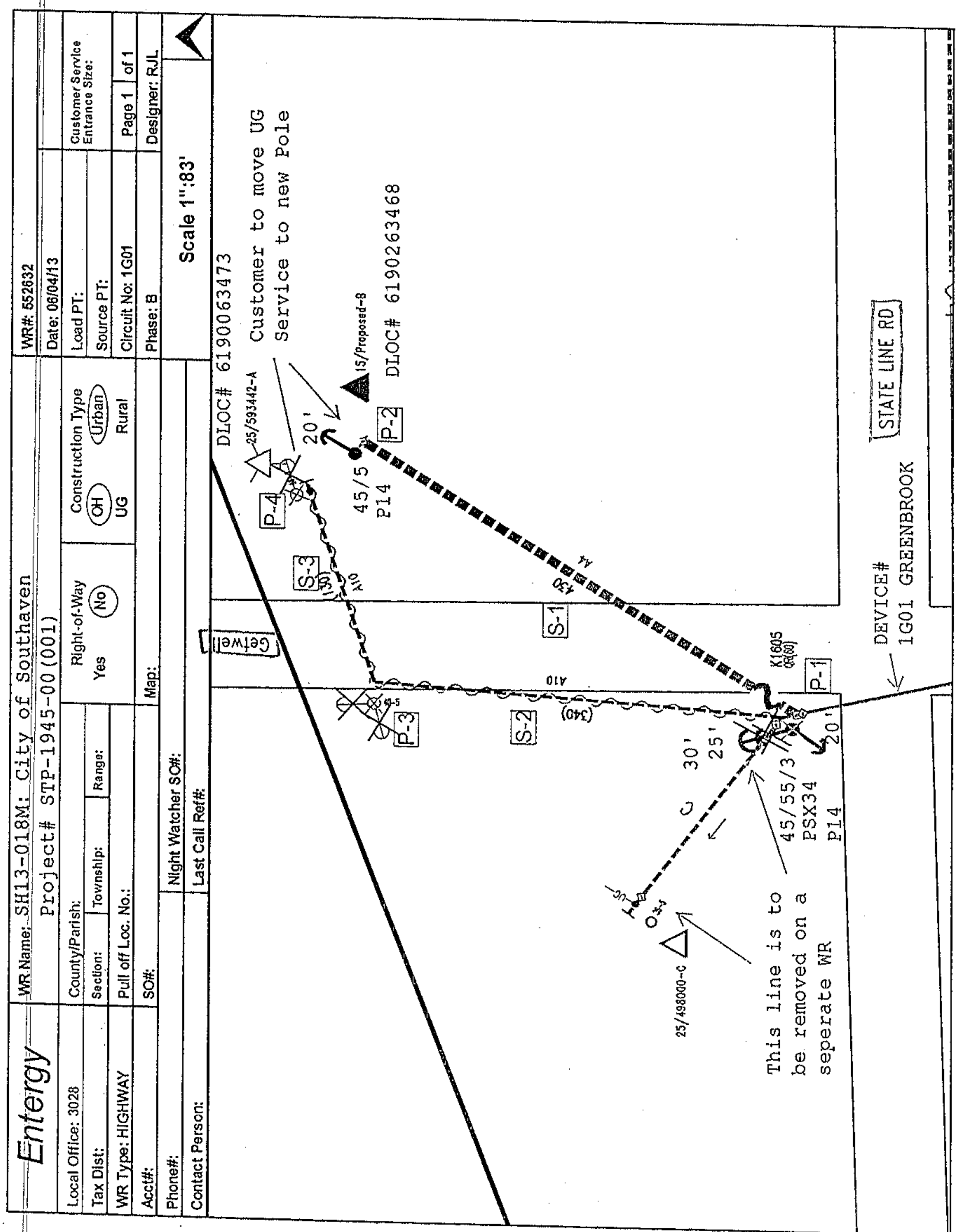
No : 552632
Type : HIGHWAY
ıarks : 3
Name : SH13-018M: City of Southaven PCity: Southaven
ıress : Getwell Road
:imate: 1 Official
: Desc: Replace and relocate poles for Getwell Road widening project.
ɔject ID: C6DB375794
:k Order: C6DB375794

WR Status: Design Complete
Entry Date: 29-May-13
Commitment: 31-Dec-13

Designer: LEE,RUSSELL J
Local Office: SOUTHAVEN
Tax District: 3

ıbandoned Units Detail:

:U/MU Code	Description	Quantity


Entergy
WR Name: SH13-018M: City of Southaven
Project# STP-1945-00(001)
WR#: 552632
Date: 06/04/13
Local Office: 3028
County/Parish:
Right-of-Way Yes No
Construction Type OH UG Urban Rural
Load PT:
Source PT:
Customer Service Entrance Size:
Tax Dist:
Section:
Township:
Range:
WR Type: HIGHWAY
Pull off Loc. No.:
Circuit No: 1G01
Page 1 of 1
Acct#:
SO#:
Map:
Phase: B
Designer: RJL
Phone#:
Night Watcher SO#:
Scale 1":83'
Contact Person:
Last Call Ref#:
DLOC# 6190063473
Customer to move UG Service to new Pole
DLOC# 6190263468
15/Proposed-B
25/593442-A
P-4
P-2
20'
45/5
P14
S-3
(30)
S-1
430
Getwell
P-3
S-2
(340)
A10
K1605
P-1
STATE LINE RD
DEVICE#
1G01 GREENBROOK
30'
25'
20'
45/55/3
PSX34
P14
25/498000-C
This line is to be removed on a seperate WR

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO DISPOSE OF IN ACCORDANCE TO STATE LAW

WHEREAS, the City of Southaven is presently in possession of 330 96-gallon damaged solid waste carts from the public works department, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this equipment 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), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or 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 various equipment shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.

2. The City Clerk, or her designee, be, and she is hereby authorized and directed to dispose of the solid waste carts, 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 Brooks and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Roll Call vote:

After discussion, the motion was put to a roll call vote:

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

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 20th day of August, 2013.

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

"EXHIBIT A"

330 - 96 gallon solid waste carts. Damaged over time and beyond repair.

CITY OF SOUTHAVEN

Top Of Mississippi

Office of Operations

Bradley K. Wallace, AIA
Director of Operations

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

August 20, 2013,

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

Mayor Musselwhite and Board members:

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

Thank you for your consideration in this matter.

Sincerely,

Bradley K. Wallace, AIA

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 20, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 20, 2013**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria Lane** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Brooks. 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 **20th day of August, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

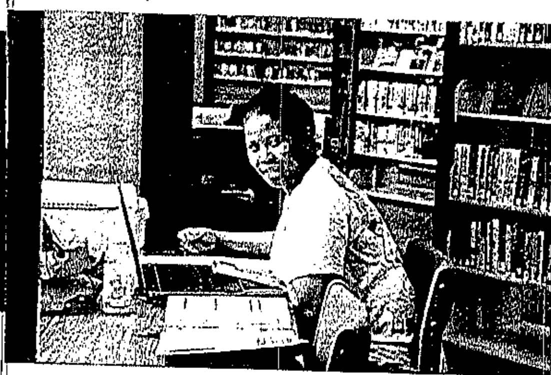
BY: ______________________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(S E A L)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980



"I walk through the doors and truly feel welcome. The staff is helpful, professional, and kind. They always greet me with a smile and answer my questions. I travel to this library because I know they respect me as a lifelong learner."

I've been coming to the Southaven Public Library since I moved to the area two years ago. I've been studying for my state board cosmetology license, and I passed! I came to the library to have a quiet place to study. The staff gave me encouragement and helped me get study materials I needed. Thank you!
—Teresa Buck

This year, First Regional Library is asking the City of Southaven for $350,000 to help the M.R. Davis Public Library

BUILD COMMUNITY

The M.R. Davis Public Library provides free Internet and Wifi access to patrons. The Library offers free classes and programs for all ages, as well as the latest books, movies, music, magazines, research tools, electronic resources, and much more—all FREE with a library card.

City of Southaven
Docket of Claims

Warrant #:C-082013& W-082013

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24543	0	206133	20514	ALL STAR MANAGEMENT		$22.04
24596	0	206186	20548	ALL STAR MANAGEMENT		$36.02
112944	0	206359	863	AMERICAN TIRE REPAIR	TIRE REPLACED / FLAT FIXED - TRUCK 529	$207.00
111711	0	206068	863	AMERICAN TIRE REPAIR	TRUCK 830 TIRES (STATE CONTRACT)	$362.00
3019544976	0	205980	9569	AMERIGAS	PROPANE (BALL PARK)	$240.51
027285	0	206543	20462	AMTEC LESS LETHAL SY	FOR SWAT TRAINING - RED MARKING ROUNDS	$660.00
072613	0	206432	16651	ANDERSON DAWN	REFUND - MAGNOLIA WAVE	$50.00
080913	0	206564	175	ANDERSON, WILLIAM M	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	$205.00
561-4884535	0	206107	156	ARAMARK UNIFORM SERV	MATS @ COURT	$106.21
561-4887996	0	206233	156	ARAMARK UNIFORM SERV	MATS @ COURT	$106.21
561-4887997	0	206320	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
561-4884536	0	206321	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
280636770813	0	206319	13135	AT&T	PHONE SERVICES - COURT	$178.39
072813	0	206242	1167	AT&T MOBILITY	ACCT# 6622800258 (ARENA PHONE)	$57.94
820538850913	0	206504	1167	AT&T MOBILITY	DATA CARDS FOR HIDDENVIEW LIFT STATION-UTILITIES	$55.70
287251860913	0	206490	1167	AT&T MOBILITY	LONG DISTANCE - POLICE	$113.93
287252250913	0	206491	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	$113.93
287251668913	0	206497	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	$113.93
301637420813	0	206268	1145	ATMOS ENERGY	6779 WHITWORTH - POLICE	$17.74
060613	0	206008	20487	AVENT YVONNE	SPORTS REFUND	$45.00
072413	110438	205949	10747	AZZONE JARED	PERS MTG. - TUPELO, MS	$41.00
061213	0	205956	1412	BARNETT RICKY	TUITION REIMBURSEMENT - PARAMEDIC PROGRAM	$350.00

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
374-243292	0	206441	13650	BATTERIES PLUS	12 VOLT BATTERY - MOTOR TRAILER	$13.99
374-243115	0	205992	13650	BATTERIES PLUS	BATTERIES FOR CPAT WATCHES	$4.58
374-243124	0	206444	13650	BATTERIES PLUS	CAMERA BATTERIES	$75.43
374-243152	0	206446	13650	BATTERIES PLUS	FLASHLIGHT BATTERY	$19.99
374-243146	0	206405	13650	BATTERIES PLUS	MATERIALS	$52.95
374-242952	0	206052	13650	BATTERIES PLUS	SCHOOL FLASHING LIGHT @ SACRED HEART	$52.95
152424	0	205987	253	BEST CHANCE JANITOR	GUM REMOVER	$118.62
1997472	0	206358	17201	BEST-WADE PETROLEUM	MATERIALS FOR SHOP	$814.63
24591	0	206181	20543	BET HOLDINGS, LLC		$26.70
15043	0	206527	407	BILL FOWLER'S BODYWO	UNIT 3108 - REPAIRS	$2,558.15
2424	0	206434	20065	BLC OF MS LLC	1118 BRANDYWINE	$84.00
2398	0	206506	20065	BLC OF MS LLC	1118 BRANDYWINE	$194.00
2419	0	206492	20065	BLC OF MS LLC	1140 HALEVILLE DR	$84.00
2397	0	206459	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N	$194.00
2422	0	206489	20065	BLC OF MS LLC	1144 RICHLAND	$84.00
2415	0	206499	20065	BLC OF MS LLC	1759 NORTHFIELD DR	$84.00
2426	0	206482	20065	BLC OF MS LLC	1826 CHERRY CREEK DR	$84.00
2431	0	206477	20065	BLC OF MS LLC	1839 ROY DRIVE	$84.00
2414	0	206495	20065	BLC OF MS LLC	1880 COLONIAL HILLS DRIVE	$84.00
2427	0	206481	20065	BLC OF MS LLC	1883 CRESCENT LANE	$84.00
2413	0	206498	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR	$84.00
2418	0	206493	20065	BLC OF MS LLC	2109 CRESTHILL	$84.00

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2412	0	206500	20065	BLC OF MS LLC	2220 ASHLAND DR	$84.00
2432	0	206476	20065	BLC OF MS LLC	2255 ANSLEY PARK N	$84.00
2416	0	206494	20065	BLC OF MS LLC	2273 ASHLAND DR	$84.00
2434	0	206474	20065	BLC OF MS LLC	2645 MARKSTON COVE	$124.00
2433	0	206475	20065	BLC OF MS LLC	2658 OLIVIA LANE	$84.00
2437	0	206471	20065	BLC OF MS LLC	2850 MALABAR	$84.00
2399	0	206505	20065	BLC OF MS LLC	2900 HUNTLEY CIRCLE	$420.00
2443	0	206460	20065	BLC OF MS LLC	308 STATELINE RD	$304.00
2435	0	206473	20065	BLC OF MS LLC	3393 JACOB LANE	$84.00
2436	0	206472	20065	BLC OF MS LLC	3478 NICHOLAS LANE	$84.00
2396	0	206469	20065	BLC OF MS LLC	395 PLUM POINT CV	$362.00
2440	0	206468	20065	BLC OF MS LLC	5115 PEPPERCHASE	$283.00
2430	0	206478	20065	BLC OF MS LLC	7395 BRIDLE COVE	$84.00
2447	0	206451	20065	BLC OF MS LLC	8159 GETWELL	$258.00
2429	0	206479	20065	BLC OF MS LLC	8161 LODEN COVE	$84.00
2421	0	206485	20065	BLC OF MS LLC	8170 CHESTERFIELD DR	$84.00
2428	0	206480	20065	BLC OF MS LLC	8294 GRAYCE DRIVE	$84.00
2417	0	206493	20065	BLC OF MS LLC	8314 WHITEHEAD DR	$84.00
2410	0	206502	20065	BLC OF MS LLC	8530 HWY 301	$84.00
2420	0	206487	20065	BLC OF MS LLC	8754 YORKTOWN	$84.00
2423	0	206486	20065	BLC OF MS LLC	8784 WHITWORTH	$84.00
2425	0	206483	20065	BLC OF MS LLC	9068 LACY DRIVE	$84.00

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2409	0	206503	20065	BLC OF MS LLC	9147 PREAKNESS	$94.00
2411	0	206501	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP	$84.00
2439	0	206577	20065	BLC OF MS LLC	MAINT. AT FIRE & POLICE TRAINING CENTER	$925.00
2445	0	206463	20065	BLC OF MS LLC	MDOT - STATELINE & 55	$1,328.00
2445	0	206462	20065	BLC OF MS LLC	MDOT - STATELINE & NORTHWEST DR	$416.00
2438	0	206470	20065	BLC OF MS LLC	PARCEL 1067260000000603	$208.00
2441	0	206467	20065	BLC OF MS LLC	PARCEL 2081010000000213	$288.00
2442	0	206456	20065	BLC OF MS LLC	PARCEL 2081011100001500	$470.00
2444	0	206464	20065	BLC OF MS LLC	PARCEL 2081011100002600	$306.00
2443	0	206465	20065	BLC OF MS LLC	PARCEL 20881011100002700	$306.00
24564	0	206154	20533	BUCE ROBERT C/O DEB		$44.45
2053986	0	205997	312	BOB LADD & ASSOCIATE	PARTS FOR CHAIN SAWS	$1,593.47
14-106291	0	206267	14574	BOILER & PRESSURE VE	BOILER INSPECTION SERVICES	$90.00
080713	0	206559	20592	BOUCHARD BOBBIE	PER DIEM TUPELO, MS - ADVANCED EMD COURSE	$123.00
61168117	0	206456	592	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$3.52
24578	0	206168	19197	BRANNON BUILDERS - C		$13.16
24570	0	206160	19197	BRANNON BUILDERS - C		$24.74
24571	0	206161	19197	BRANNON BUILDERS - C		$37.37
24573	0	206163	19197	BRANNON BUILDERS - C		$99.29
24538	0	206128	20509	BRAWNER KATIE		$16.69
24600	0	206190	20552	BREWER'S AUTOMOTIVE		$35.88
24595	0	206185	20547	BRINSON DAVID HEATH		$92.36

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24566	0	206156	20535	BROOME MICHAEL		$8.30
081313	0	206231	7920	BROWN WESLEY A	MEALS PER DIEM - WHEELING WV 8/24 - 8/30	$267.00
24562	0	206152	20531	BRYANT KENNETH & JEN		$31.36
5143770	0	206417	663	BULLFROG AMOCO	MATERIALS	$50.00
5141262	0	206419	663	BULLFROG AMOCO	MATERIALS	$60.00
STMT555724	0	206226	17086	BUTLER SNOW	GENERAL SERVICES JULY 2013	$12,500.00
376677	0	205989	669	CAMPER CITY USA INC	VENT VISOR / BEDMAT - DODGE PICK UP #401	$146.00
24535	0	206125	20506	CAMPUS KIDS CHILDCAR		$34.50
24602	0	206192	20554	CAPERTON WESLEY - RE		$37.37
1897-180353	0	206330	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$37.80
1897-180436	0	206329	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$135.72
24609	0	206159	20561	CARTER AUBREY & MARK		$54.66
30077934-B	0	206488	5430	CASCADE ENGINEERING	RESOLUTION TO CART ORDER	$1,599.84
STMT634906	0	206034	14437	CB RICHARD ELLIS COR	8/13 LEASE - COURT PARKING	$416.67
IN01124986	0	206303	19588	CCP INDUSTRIES INC	MATERIALS - CHILL-ITS	$144.90
060413	0	206269	4288	CELLULAR SOUTH	CELL PHONES	$7,125.04
24575	0	206165	18237	CHAMBLISS BUILDERS		$36.92
24585	0	206175	18237	CHAMBLISS BUILDERS		$64.42
11525	0	206348	19700	CHOICE TOWING	TOWING SERVICES	$50.00
24553	0	206143	6441	COLEMAN BARTLEY ENT		$8.06
899023010613	110439	205948	2351	COMCAST	INTERNET - GETWELL WTP SCADA SERVICE - UTILITIES	$84.85
873341010613	110440	205951	2351	COMCAST	2101 COLONIAL HILLS - PARKS	$192.63

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200480	0	206422	543	COMSERV SERVICES	3030 REPLACE SIREN SPEAKER	$208.00
9311	0	206541	5606	CONTROLLED SYSTEM CO	REPAIRS @ BELL POINT LIFT STATION	$319.50
280793	0	206403	836	COUNTRY FORD INC	1454 LIGHTING CONTROL MODULE	$432.45
280830	0	206402	836	COUNTRY FORD INC	3003 - MOTOR & PUMP ASSY	$423.71
278668	0	206409	836	COUNTRY FORD INC	3011 - SPARK PLUGS	$132.92
278495	0	206407	836	COUNTRY FORD INC	3011 COIL ASSY	$343.90
278361	0	206408	836	COUNTRY FORD INC	3011 COIL/HEADLIGHT ASSY	$439.35
280154	0	206414	836	COUNTRY FORD INC	3031 - MOTOR ASSY (WINDOW)	$245.36
280313	0	206400	836	COUNTRY FORD INC	3039 WINDOW SWITCH	$118.72
280951	0	206398	836	COUNTRY FORD INC	3056 ADJUSTER ASSY/POWER SWITCH	$343.58
24550	0	206140	20521	CRAWFORD LEON D		$35.02
307400000033	0	206040	19311	CREDIT BUREAU SYSTEM	JULY 2013 EMS COLLECTIONS	$1,644.06
C0297714-01	0	206538	5664	CRICKET COMMUNICATIO	901-843-2630 INVESTIGATIONS	$84.00
JULY2013	0	206036	962	CRIME STOPPERS	MONTHLY ASSESSMENT	$1,806.91
664940388	0	206440	19949	CRITICAL ALERT	PAGERS - SPD	$622.28
04-311144	0	206245	18557	CUBE ICE INC.	ICE (GREENBROOK FIELDS)	$495.00
04-311197	0	206250	18557	CUBE ICE INC.	ICE (GREENBROOK FIELDS)	$570.00
1339	0	206291	12576	D&J'S CLEANING SERVI	CLEANING AT POLICE DEPT.	$995.00
1342	0	206295	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	$225.00
1345	0	206318	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	$225.00
1341	0	206297	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00
1344	0	206317	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00

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1340	0	206293	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
1343	0	206316	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
080713	110441	205950	10920	DALE K. THOMPSON	UEN ENROLLMENT PAYMENT TO COUNTY	$310.00
24615	0	206205	20587	DAVIS BRIAN		$36.92
072513	0	206018	1363	DAVIS W. E. "SLUGGO"	RECORD DOCUMENTS	$114.00
080113	0	206038	963	DEPT OF PUBLIC SAFET	JULY 2013 WRCP ASSESSMENT	$5,979.56
1359	0	206234	497	DESOTO COUNTY ELECTR	SERVICE CALL AT RASCO AND AIRWAYS	$1,186.52
1358	0	206030	497	DESOTO COUNTY ELECTR	SERVICE CALL TO SOUTHCREST PKWY & GOODMAN	$154.00
080613	0	206258	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JULY 2013	$11,440.00
JULY2013	0	206259	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - JULY 2013	$1,347.90
291334	0	206092	10696	DESOTO SOD, LLC	5490 DEERTRAIL COVE	$195.00
291331	0	206091	10696	DESOTO SOD, LLC	5490 DEERTRAIL COVE SEWER REPAIR	$65.00
JULY2013	0	206073	1185	DESOTO TIMES-TRIBUNE	ADVERTISING FOR FOOTBALL, SOCCER, CHEER	$1,068.32
M1103	0	206230	20454	DIRECTFX	INSPECTION REPORTS - BLDG DEPT	$179.00
21063514044	0	206256	16529	DIRECTV	ACCT 048471734 (3335 PINE TAR ALLEY)	$97.23
24539	0	206129	20510	DONALDSON JOSEPH STE		$36.02
14CL0000131	0	206439	1390	DPS CRIME LAB	ANALYTICAL FEES - CRIME LAB	$950.00
080913	0	205959	20489	DUARTE CRISOFORO	CASH BOND REFUND	$54.00
24592	0	206182	20644	DURIO DARRELL		$12.72
2707	0	205986	4640	ECHOLS GROUP	LOBBYING - AUG 2013	$1,500.00
2698	0	205935	4640	ECHOLS GROUP	LOBBYING - JULY 2013	$1,500.00
24608	0	206198	20560	ECHOLS JUSTIN W.		$37.37

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24567	0	206177	20539	EDWARDS STEPHANIE -		$50.00
407489	0	206096	17659	EEP	E8 LIGHT FOR LIGHT BAR	$16.31
A206973	0	206098	14581	ELECTRONIC VAULTING	OFF SITE BACK UP - JULY 2013	$1,900.00
24526	0	206116	20497	ELKINS STEPHANIE A		$12.72
24625	0	206216	20577	ELLIS DOREEN E		$50.00
081013	0	206561	15310	ELLIS JONATHAN	PER DIEM - HENDERSONVILLE, TN	$232.80
24632	0	206222	20584	ELLIS MICHAEL-RENTAL		$50.00
32098	0	206111	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	$501.85
194	0	206041	12561	EMERGENCY MEDICAL RE	AUGUST 2013 MEDICAL CONTROL	$1,500.00
APP2	0	206511	14324	ENSCORE, LLC.	HURRICANE CREEK SEWER	$310,670.45
508813090913	0	206622	966	ENTERGY	1005 CHURCH W RD	$24.26
168529070913	0	206592	966	ENTERGY	1334 GOODMAN RD	$11.97
439811620913	0	206326	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	$32.02
674908840913	0	206327	966	ENTERGY	2017 star landing rd e wtr twr	$96.86
683870340913	0	206617	966	ENTERGY	249 GOODMAN RD W	$66.65
876464100913	0	206328	966	ENTERGY	2560 STARLANDING RD	$58.76
762590760913	0	206631	966	ENTERGY	3088 NAIL RD	$2,219.25
168333290913	0	206638	966	ENTERGY	3278 MAY BLVD	$40.99
443685870913	0	206590	966	ENTERGY	3335 PINE TAR ALLEY	$4,901.35
157446420913	0	206588	966	ENTERGY	3376 NAIL RD	$3,522.41
202914150913	0	206585	966	ENTERGY	3480 SUNSET LOOP	$299.78
157446550913	0	206587	966	ENTERGY	3565 NAIL RD	$10.59

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168377630913	0	206624	966	ENTERGY	4005 COLLEGE RD	$21.77
176259480913	0	206620	966	ENTERGY	4446 AIRWAYS BLVD	$1,410.61
168329410913	0	206625	966	ENTERGY	5140 TCHULAHOMA RD	$17.29
397584380913	0	206635	966	ENTERGY	5245 GETWELL RD WATERTOWER	$7.85
694172160913	0	206629	966	ENTERGY	5577 GETWELL RD	$30.12
110165330913	0	206384	966	ENTERGY	5730 stateline rd w tor siren	$106.01
168331210913	0	206324	966	ENTERGY	5813 PEPPERCHASE DR	$1,807.06
165534590913	0	206591	966	ENTERGY	5850 GETWELL RD	$4,142.91
694172320913	0	206613	966	ENTERGY	6006 GETWELL RD	$16.97
176247430913	0	206628	966	ENTERGY	6200 GETWELL CD SIREN	$23.63
225124530913	0	206637	966	ENTERGY	6205 GETWELL RD	$7.44
165373040913	0	206579	966	ENTERGY	6205 SNOWDEN LN	$392.92
478052470913	0	206584	966	ENTERGY	6208 SNOWDEN LN	$60.76
660743110913	0	206553	966	ENTERGY	6208A SNOWDEN LN	$244.17
667628730913	0	206582	966	ENTERGY	6275 SNOWDEN LN	$286.28
694785670913	0	206621	966	ENTERGY	6345 AIRWAYS BLVD	$46.63
694789410913	0	206623	966	ENTERGY	6610 AIRWAYS BLVD	$23.35
109098180913	0	206589	966	ENTERGY	6674 GETWELL RD	$453.20
637891630913	0	206616	966	ENTERGY	6715 HOSPITALITY RD	$113.30
166367020913	0	206602	966	ENTERGY	6854 TCHULAHOMA RD	$140.88
665229540913	0	206627	966	ENTERGY	6675 AIRWAYS BLVD	$23.01
602092690913	0	206632	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	$19.66

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850553380913	0	206519	966	ENTERGY	750 BROCKSIDE RD	$18.17
163520060913	0	206639	966	ENTERGY	7505 STONEGATE BLVD	$6.68
757607850913	0	206630	966	ENTERGY	8157A PARK PIKE	$119.29
191312000913	0	206636	966	ENTERGY	9185 GETWELL RD	$6.68
527304700913	0	206618	966	ENTERGY	85 CHURCH RD E	$24.92
912245350913	0	206615	966	ENTERGY	992 CHURCH RD E	$21.23
854916600913	0	206614	966	ENTERGY	CHANCEY COVE LOT 4	$15.18
168368840913	0	206593	966	ENTERGY	CHAPARRAL LN PARK	$58.31
381246240913	0	206633	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	$35.17
167139680913	0	206603	966	ENTERGY	CHURCH RD @ GETWELL RD	$40.43
167132400913	0	206604	966	ENTERGY	CHURCH RD @ I-55	$55.68
966901850913	0	206642	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	$1,778.42
966931020913	0	206644	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	$1,328.08
966901690913	0	206640	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	$1,882.44
966901360913	0	206641	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	$1,906.43
966900940913	0	206643	966	ENTERGY	FINAL BILL - MAGNOLIA WAVE	$2,093.37
571531320913	0	206325	966	ENTERGY	NEW BERRY LIFT STATION	$17.84
180540490913	0	206536	966	ENTERGY	SNOWDEN BALLFIELD RD	$2,738.14
168354560913	0	206580	966	ENTERGY	SOUTHAVEN ELEMENTARY SCHOOL	$3.68
150649670913	0	206634	966	ENTERGY	ST LTS CITY MAINT	$333.34
168375280913	0	206578	966	ENTERGY	STATE LINE & GETWELL	$19.74
173273540913	0	206581	966	ENTERGY	SWINNEA RD & HWY 302	$70.77

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168350190913	0	206626	966	ENTERGY	T L MILLBRANCH ST LINE	$31.08
1430	0	206411	19550	EXERCISE UNLIMITED	TREADMILL REPAIR	$103.79
STMT71507	0	206033	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENING	$80.00
STMT71879	0	206012	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	$250.00
2-360-56208	0	206438	1137	FEDEX	SHIPPING - SPD	$43.03
130143	0	206522	654	FLEET SAFETY EQUIPME	K9 TAHOE INSTALL	$3,380.00
24530	0	206120	20501	FOCUS REALTY		$17.38
24619	0	206209	20571	FOELLER CHRISTOPHER		$36.02
080913	0	206562	3170	FOSHEE MICHAEL	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	$205.00
080113	0	205961	19832	FOSTER BENJAMINE W	UMPIRE (ORIGINAL CK WAS LOST)	$1,530.75
NP38779152	0	206433	6919	FUELMAN	FUEL - SPD	$8,202.15
NP38862981	0	206415	6919	FUELMAN	FUEL - SPD	$8,383.60
24517	0	206207	20589	FUNDERBURK RAY & NAN		$8.08
299485	0	206045	650	G & W DIESEL SERVICE	E2 SEAT CUSHION	$112.54
299483	0	206555	650	G & W DIESEL SERVICE	ENGINE 2	$1,119.87
1123	0	206093	9195	GAINES, ROBERT	SCADA SERVICES - JULY 2013	$3,825.00
8C0020204	0	206423	177	GALL'S INC	J IVERSON 2013 ALLOT	$134.00
24614	0	206204	20568	GAMBLE NECOLE		$37.37
080713	0	205960	14003	GAMMELL GARY O	NABF UMPIRE	$240.00
24635	0	206225	20587	GAO QING R		$37.37
1101968802	0	206000	494	GATEWAY TIRE & SERVI	LAWN MOWER TIRES	$105.64
1101939681	0	206251	494	GATEWAY TIRE & SERVI	O/C - FORD FOCUS (PARKS)	$34.95

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1101988065	0	206022	494	GATEWAY TIRE & SERVI	O/C FORD F250 TAG# G10999	$35.40
1101977886	0	205998	494	GATEWAY TIRE & SERVI	O/C FORD RANGER TAG# G38640	$34.95
1101976930	0	205599	494	GATEWAY TIRE & SERVI	O/C YUKON TAG# G19981	$43.90
1101958616	0	206248	494	GATEWAY TIRE & SERVI	O/C, REPLACE PLUGS & COILS TAG# G34009 FORD F250	$573.87
1101979359	0	206069	494	GATEWAY TIRE & SERVI	TIRES FOR GOLF CART	$59.11
24565	0	206155	20534	GILLILAND STANLEY		$30.10
6615	0	206026	474	GLEN'S GARAGE	INSPECTION 2008 FORD F150 (CODE ENF)	$5.00
24621	0	206211	20573	GLOVER RANDY		$6.70
24601	0	206191	20553	GMA PROPERTIES LLC %		$36.02
334073	0	206521	19912	GOODYEAR TIRE	TIRES FOR SHOP INVENTORY	$1,699.03
072613	0	205977	10525	GORDON LUCIA	YOGA INSTRUCTOR	$260.00
147063065	0	206436	18342	GREAT AMERICA LEASIN	SPD AUDIO SYSTEM	$276.06
14057941	0	206437	18342	GREAT AMERICA LEASIN	SPD CAMERA SYSTEM	$1,129.00
1189705	0	206524	7608	GREAT AMERICAN HOME	RECLINERS	$3,959.90
58	0	206508	10622	GREEN KING SPRAY SER	TO ADDRESS SHORTAGE IN CITY PROP. MAINT FOR AUG	$1,000.00
081413	0	206606	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/14/13	$400.00
080713	0	206009	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/7/13	$400.00
24540	0	206130	20511	GUZMAN JUAN ANGEL -		$5.42
24631	0	206221	20583	HAMBLIN PAUL		$30.74
19202	0	205983	13790	HANCOCK BANK	REF: SOUTHCTGO210	$735.00
24557	0	206147	20526	HARRIS MARTIN S.		$24.29
24567	0	206157	20536	HART MITZI L		$76.92

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8287370	0	206363	11578	HD SUPPLY WATERWORK	2X1 BRASS BUSHINGS (STOCK SUPPLIES)	$38.46
080713	0	205958	20488	HERNANDEZ CESAR	CASH BOND REFUND	$965.00
394	0	206363	14106	HERO GEAR	K9 PATCHES / BALL CAPS	$449.00
24634	0	206224	20586	HILDRETH BARRY		$25.00
24547	0	206137	20518	HILDRETH DAVID		$186.10
220508603	0	206108	12713	HILL'S PET NUTRITION	FEED	$158.48
220533795	0	206243	12713	HILL'S PET NUTRITION	FEED	$159.40
24556	0	206146	20525	HODGSON ROBERT		$37.37
080713	0	206011	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 8/7/13	$400.00
305761	0	205993	189	HOMER SKELTON FORD	U 5 O/C - CHECK FRONT/REAR BRAKE PADS	$670.56
307127	0	206070	189	HOMER SKELTON FORD	U3 O/C & SHIELD ASSY	$224.26
308069	0	206071	189	HOMER SKELTON FORD	U4 - REPLACED BOTH BATTERIES	$268.51
306753	0	206072	189	HOMER SKELTON FORD	U4 O/C	$116.22
305857	0	206457	189	HOMER SKELTON FORD	UNIT 2 REPAIRS	$2,278.03
02570000813	110442	205953	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	$389.75
06015000813	110442	205952	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR - UTILITIES	$8.75
0805	0	206350	17952	HOTSY OF MEMPHIS	MATERIALS FOR SHOP	$95.00
24596	0	206188	20550	HOWELL BERLIN		$78.40
061213	0	205005	20464	HOWELL SCOTT	SPORTS REFUND	$45.00
ME601061MR	0	206360	659	ICM OF MEMPHIS	LEADER HOSE/CLAMP - SEWER TRUCK	$608.30
122812	0	206516	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$423.50
122808	0	206513	1145	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00

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122309	0	206515	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
122507	0	206517	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
122510	0	206512	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$1,022.75
122611	0	206514	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$1,022.75
121564A	0	206528	1146	IDEAL CHEMICAL	BALANCE OWED	$18.00
080813	0	205994	178	IIMC	MEMBERSHIP APPLICATION - T MASTIN	$50.00
0182747-IN	0	206511	252	INDUSTRIAL LUBRICANT	LUBRICANT MATERIAL FOR CITY SH	$1,454.03
COZF1222685	0	206420	14326	INFORMATION INFORM	JULY 2013 NCIC SUPPORT	$224.00
30116	0	206395	949	INTEGRATED COMMUNICA	AUG 2013 SERVICE AGREEMENT	$1,360.00
101172	0	206416	949	INTEGRATED COMMUNICA	O BARR RADIO REPAIR	$393.00
101298	0	206385	949	INTEGRATED COMMUNICA	SERVICE CALL - DISPATCH	$145.00
101171	0	206418	949	INTEGRATED COMMUNICA	T SAMPLES RADIO REPAIR	$393.00
500026359	0	206037	20490	INTERSTATE BATTERY S	BATTERY FOR MOWER	$59.99
HKA1081	0	206313	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	$1,073.78
24523	0	206213	20575	JENKINS CHRISTY & TY		$17.33
I4030806	0	206021	826	JERRY PATE TURF & IR	LAPPING COMPOUND FOR SHARPENING BLADES	$101.98
072313	0	206429	20476	JOBE SHERRY	REFUND - MAGNOLIA WAVE	$50.00
24542	0	206132	20513	JOHANSEN AMBER		$37.37
24534	0	206174	9672	JOHNNY COLEMAN BLDRS		$111.02
24577	0	206187	9672	JOHNNY COLEMAN BLDRS		$125.45
24533	0	206223	20585	JOHNSON DOROTHY		$36.02
081213	0	206007	20486	KAMMOUN TARA	SPORTS REFUND	$55.00

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0000009047	0	206566	11221	KIDDIE FIRE TRAINERS	1 YEAR MAINTENANCE CONTRACT RE	$7,121.00
24545	0	206135	20518	KUETHER RONALD L		$37.37
081213	0	206004	20493	LAMB JENNY	SPORTS REFUND	$55.00
223180	0	206347	6706	LANDERS DODGE	MATERIALS FOR SHOP	$13.42
226088	0	206345	6706	LANDERS DODGE	MATERIALS FOR SHOP	$39.77
226041	0	206342	6706	LANDERS DODGE	MATERIALS FOR SHOP	$43.34
3209225	0	206537	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	$91.17
24604	0	206194	20558	LAUDERDALE WILLIAM		$37.37
63971	0	206015	403	LAWRENCE PRINTING CO	UNIFORM ARREST TICKETS	$1,494.76
20863	0	206599	759	LEHMAN ROBERTS CO	PATCHING	$117.60
20876	0	206600	759	LEHMAN ROBERTS CO	PATCHING	$192.03
20706	0	206035	759	LEHMAN ROBERTS CO	PATCHING	$259.84
20809	0	206046	759	LEHMAN ROBERTS CO	PATCHING	$364.00
20751	0	206043	759	LEHMAN ROBERTS CO	PATCHING	$387.52
24569	0	206159	19711	LIFESTYLE HOMES LLC		$31.36
24572	0	206162	19711	LIFESTYLE HOMES LLC		$36.02
24581	0	206171	19711	LIFESTYLE HOMES LLC		$97.04
081413	0	206539	2496	LITTLE MARK	REIMBURSE CLOTHING ALLOT 2013	$81.83
24561	0	206151	20530	LITTLE SHELLEY		$8.06
902051	0	206279	5044	LOWE'S HOME CENTERS,	BRIDGE REPAIRS @ CITY HALL POND	$15.88
917541	0	206272	5044	LOWE'S HOME CENTERS,	CREDITINV#909388	$-153.20
901950	0	206284	5044	LOWE'S HOME CENTERS,	MOUNT TV IN BOARD ROOM	$87.56

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927177A	0	206288	5044	LOWE'S HOME CENTERS,	PARKS - ALL PURPOSE CLEANER	$13.65
927516	0	206270	5044	LOWE'S HOME CENTERS,	PARKS - DIESEL CANS	$39.32
910346	0	206286	5044	LOWE'S HOME CENTERS,	PARKS - GAS CANS	$115.76
914034A	0	206263	5044	LOWE'S HOME CENTERS,	PARKS - HOSE & SPRINKLER	$112.02
914933	0	206267	5044	LOWE'S HOME CENTERS,	PARKS - IGLOO COOLERS	$142.40
914328A	0	206300	5044	LOWE'S HOME CENTERS,	PARKS - IGLOO COOLERS	$142.44
914273A	0	206264	5044	LOWE'S HOME CENTERS,	PARKS - SARGENT KEY	$7.12
909681	0	206280	5044	LOWE'S HOME CENTERS,	PARKS - STEP LADDER/GARBAGE BAGS	$103.51
909712	0	206276	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	$95.83
914795	0	206262	5044	LOWE'S HOME CENTERS,	SFD - BATTERIES ENGINE 4	$16.00
913156	0	206273	5044	LOWE'S HOME CENTERS,	SFD - BATTERIES FOR AIRPACKS	$104.67
909388	0	206271	5044	LOWE'S HOME CENTERS,	SFD - BATTERIES FOR MASKS/PACKS	$1,043.80
914547A	0	206261	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	$2.93
9140028	0	206290	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	$9.84
902655	0	206275	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	$10.97
911658	0	206282	5044	LOWE'S HOME CENTERS,	SFD - MATERIALS FOR STATIONS 1 & 3	$9.55
910051	0	206285	5044	LOWE'S HOME CENTERS,	SFD - MIXED GAS ALL STATIONS	$141.30
971632	0	206277	5044	LOWE'S HOME CENTERS,	SFD - STATION 4 WASHER	$759.24
914675A	0	206298	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	$5.93
914233A	0	206296	5044	LOWE'S HOME CENTERS,	SFD - TRAILER SUPPLIES	$4.10
915962	0	206265	5044	LOWE'S HOME CENTERS,	SPD - BOXES FOR NARCOTICS	$40.31
910035A	0	206292	5044	LOWE'S HOME CENTERS,	SPRINGFEST	$13.26

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913063A	0	206294	5044	LOWE'S HOME CENTERS,	STATION 3 FLOWER BED NEEDLES	$12.17
914104	0	206260	5044	LOWE'S HOME CENTERS,	TOILET - EMPLOYEE BATHROOM	$204.48
909762	0	206266	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - BATTERIES/TIE STRAPS	$37.90
902964	0	206278	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - SUPPLIES	$66.49
912486	0	206274	5044	LOWE'S HOME CENTERS,	WINDOW UNIT WHITWORTH WTP	$319.43
24531	0	206121	20502	LOWRENCE DENNIS		$36.47
127076	0	206454	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	$6,439.86
127077	0	206455	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	$8,439.88
1022	0	206302	18472	M2MANAGEMENT SOLUTIO	FLEET SERVICES	$1,360.90
72183	0	206574	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	$338.00
72182	0	206573	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	$884.00
72181	0	206575	15888	MAC'S A/C & REFRIGER	PREVIOUS MAINT. CONTRACT	$2,050.00
0173341-IN	0	206029	734	MAGNOLIA ELECTRIC	ISLAND LIGHTS ON NORTHWEST DRIVE	$56.31
185811	0	206254	308	MAINTENANCE SUPPLY	SHOP SUPPLIES (FOR EQUIPMENT REPAIRS)	$715.17
24544	0	206134	20515	MANLAVI GERRALD & LE		$36.02
718	0	206352	1320	MARTIN MACHINE WORKS	3/4 METER COUPLINGS (OLD STYLE)	$400.00
719	0	206351	1320	MARTIN MACHINE WORKS	REPAIRS TO HURCO VALVE MACHINE	$375.00
716	0	206612	1320	MARTIN MACHINE WORKS	SERVICES TO CONSTRUCT TIRE RAC	$1,052.00
715	0	206353	1320	MARTIN MACHINE WORKS	SHOP SERVICES	$130.00
24532	0	206122	20503	MARTIN TONY		$36.02
080113	0	205976	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$180.00
9026900	0	206430	882	MATHIS TIRE & AUTO	3031 - TIRE REPAIR	$14.00

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9028406	0	206425	892	MATHIS TIRE & AUTO	3044 TIRE REPAIR	$14.00
9027562	0	206428	892	MATHIS TIRE & AUTO	3064 TIRES	$323.30
9028763	0	206431	892	MATHIS TIRE & AUTO	3085 - TIRE REPAIR	$14.00
9027582	0	206426	892	MATHIS TIRE & AUTO	3092 - TIRES	$187.50
24551	0	206141	20522	MAVROMATIS GEORGE &		$36.02
073113	0	205976	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
080713	0	206255	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
24629	0	206219	20581	MCCABE ADRIAN & ALEX		$22.04
080813	0	205957	17309	MCDANIEL PAUL	TUITION REIMBURSEMENT PARAMEDIC PROGRAM	$380.00
073013	0	205969	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	$240.00
169006	0	205995	8159	MEMPHIS READY MIX	ROCK - 2056 ANSLEY PARK N	$148.00
169125	0	205996	8159	MEMPHIS READY MIX	ROCK - 6219 BERKSHIRE	$148.00
24628	0	206218	20580	MENOTTI JOHN & HELEN		$65.78
24627	0	206217	20579	MERKOSKY LORNE		$35.00
194097	0	206540	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP	$510.00
193978	0	206520	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP	$525.00
193977	0	206519	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP	$370.00
194065	0	206518	354	METER SERVICE AND SU	SEWER MANHOLE RISERS FOR COLONIAL HILLS	$3,995.00
194096	0	206542	354	METER SERVICE AND SU	TAP SADDLES	$300.00
455958	0	205621	6685	MID SOUTH DIGITAL	#A1463 - 4TH FLOOR	$29.93
455951	0	205622	6685	MID SOUTH DIGITAL	#A1778 - SFD	$31.62
456004	0	205624	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	$16.75

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456290	0	205629	6685	MID SOUTH DIGITAL	#A2214 - PARKS	$5.74
455997	0	205623	6685	MID SOUTH DIGITAL	#A3190 - WATER DEPT	$14.54
24523	0	206113	20494	MILLER KRISTINA		$22.04
24593	0	206183	20545	MIXON SANDRA		$45.34
A37629	0	206089	5073	MOMAR	DEODERIZER - TRINITY SEWER PLANT	$365.40
21017	0	206027	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE (SINN REPLACING HITT)	$30.00
24533	0	206173	19403	MTR PROPERTIES, INC		$37.72
24592	0	206172	19403	MTR PROPERTIES, INC		$97.04
561	0	206301	1540	MURPHY & SONS, INC.	DOOR PROJECT AT COURT	$437.91
081313	0	206449	2645	MWPCOA	G SWEETING REGISTRATION	$150.00
17056	0	206240	15230	MY-LOR, INC.	ID TAGS FOR PROMOTIONS	$15.04
11798-9434	0	206044	10727	NAFI	J GENTRY MEMBERSHIP DUES	$65.00
041732	0	206025	1150	NAPA GENUINE PARTS C	GREASE CART	$69.80
24594	0	206184	20546	NEELEY JAMES - RENTA		$35.97
89375	0	206556	1121	NEWTON TROPHY	DIZZY DEAN BOYS TROPHIES	$5,122.40
89374	0	206557	1121	NEWTON TROPHY	DIZZY DEAN BOYS TROPHIES	$5,122.40
5846826Y	0	206028	1416	NFPA	PUBLIC RELATIONS MATERIALS	$534.48
51866	0	206549	691	NORTH MISSISSIPPI TI	FIRESTONE 839 TIRES	$2,978.48
572945	0	206322	1099	NORTH MS PEST CONTRO	335 STATELINE RD - PEST CONTROL	$160.00
574374	0	206323	1099	NORTH MS PEST CONTRO	8710 NORTHWEST DR - PEST CONTROL	$250.00
572944	0	205981	1099	NORTH MS PEST CONTRO	BI-MONTHLY PEST CONTROL	$369.00
36807	0	206314	1099	NORTH MS PEST CONTRO	PEST CONTROL F.S. #3	$250.00

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39453	0	206241	5407	NORTH MS. TWO-WAY CO	INSTALL CODE ENF VIN#7881	$972.90
39507	0	206610	5407	NORTH MS. TWO-WAY CO	SAFETY EQUIPMENT FOR NEW VEHIC	$3,192.50
081413	0	206546	16777	NWCC-TABE TESTING	TABE TESTING FOR NEW HIRE CANDIDATES	$270.00
1257-118449	0	206365	7304	O'REILLYS AUTO PARTS	3013 BATTERY	$103.76
1257-116213	0	206354	7304	O'REILLYS AUTO PARTS	3066 BATTERY	$103.76
1791-276069	0	206346	7304	O'REILLYS AUTO PARTS	ANTIFREEZE/WIPER FLUID - SHOP VEHICLES	$122.18
1257-102535	0	206368	7304	O'REILLYS AUTO PARTS	BATTERY - WINK	$102.99
1791-258680	0	206344	7304	O'REILLYS AUTO PARTS	BRAKE FLUID/ANTIFREEZE - TRUCK 617	$34.68
1257-495152	0	206337	7304	O'REILLYS AUTO PARTS	CLEANING SUPPLIES FOR TRUCKS	$58.53
1257-103773	0	206343	7304	O'REILLYS AUTO PARTS	CONSOLE - TRUCK 610	$7.99
1257-100514	0	206366	7304	O'REILLYS AUTO PARTS	CREDIT INV#100503	$-10.00
1257-119092	0	206369	7304	O'REILLYS AUTO PARTS	FUSE/TAPE - MOTOR TRAILER	$5.51
1791-267493	0	206335	7304	O'REILLYS AUTO PARTS	HITCH BALL - TRUCK 639	$11.99
1257-118345	0	206424	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$12.99
1257-117931	0	206421	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$17.18
1257-117737	0	206427	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$169.55
1257-103352	0	206370	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	$11.97
1257-104849	0	206434	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	$24.11
1257-105226	0	206341	7304	O'REILLYS AUTO PARTS	SOCKET SET/PLIERS FOR T COSSEY'S TRUCK	$37.97
1257-107458	0	206339	7304	O'REILLYS AUTO PARTS	SPARK PLUG & CAPSULE FOR CHAINSAW	$13.10
1257-105161	0	206367	7304	O'REILLYS AUTO PARTS	VENT STICK/PROTECTANT - SHOP SUPPLIES	$11.27
669453111001	0	206104	7600	OFFICE DEPOT	"SIGN HERE" FLAGS (INVENTORY)	$33.66

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1595355253	0	205984	7600	OFFICE DEPOT	CHAIR - MAYOR	$145.49
659604883001	0	206443	7600	OFFICE DEPOT	COPY PAPER - SPD	$395.25
668260947001	0	206391	7600	OFFICE DEPOT	DISPATCH SUPPLIES	$45.05
668781092001	0	206394	7600	OFFICE DEPOT	FLASH DRIVES - TRAFFIC	$83.06
1595288178	0	206101	7600	OFFICE DEPOT	HARD DRIVE (PLANNING) / INK (CODE ENF)	$173.98
669453856001	0	206103	7600	OFFICE DEPOT	INK (PLANNING) / FILE FOLDERS (INVENTORY)	$169.37
669453329001	0	206507	7600	OFFICE DEPOT	INK - PLANNING DEPT	$61.16
668281044001	0	206392	7600	OFFICE DEPOT	LABEL PRINTER - TRAFFIC	$67.31
669473437001	0	206442	7600	OFFICE DEPOT	MISC OFFICE SUPPLIES	$113.50
669316513001	0	206597	7600	OFFICE DEPOT	OFFICE SUPPLIES - COURT	$56.77
669316727001	0	206229	7600	OFFICE DEPOT	PENS FOR COURT	$12.27
1595355131	0	206097	7600	OFFICE DEPOT	SHREDDER FOR MAYOR	$141.95
1596025787	0	206099	7600	OFFICE DEPOT	SUPPLIES FOR SPD & MAYOR	$39.97
668781041001	0	206393	7600	OFFICE DEPOT	TONER FOR RANGE	$413.49
1595721605	0	206051	7600	OFFICE DEPOT	TONER,DAYTIME REFILL, PENS	$346.31
1595721607	0	206100	7600	OFFICE DEPOT	VARIOUS DEPTS - COMPUTER HARDWARE	$1,177.92
965384A6717	0	206550	20569	OLD CAPITOL INN	MML - NEW ELECTED OFFICIALS	$836.00
081413	0	206510	7620	OLIVER ANDREA	SALES & MARKETING 8/1 - 8/15	$625.00
54842510	0	206412	7504	PAETEC	PHONE SERVICES	$529.76
0175395	0	206109	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0176695	0	206110	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0174737	0	205973	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	$38.00

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0174726	0	205974	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	$45.00
0176697	0	206387	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0175397	0	206401	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0176698	0	206399	983	PARAMOUNT UNIFORMS R	UNIFORMS	$103.15
0175398	0	206404	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0175784	0	205337	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	$5.53
0173395	0	205971	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0174708	0	205972	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0176027	0	206020	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0176045	0	206024	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	$401.09
0174725	0	205968	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	$430.49
0177075	0	206450	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	$5.53
0175356	0	205357	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	$115.74
0176696	0	206358	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	$115.74
24560	0	206150	20629	PATEL KARISHMA		$3.40
1073	0	206448	18343	PATSY CLEEN COMMERCI	CLEANING @ COURT & CITY HALL	$2,399.00
64925	0	206023	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS PROGRAMS	$160.00
64467	0	206239	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SERIES	$2,945.00
64554	0	206458	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SERIES #3	$2,975.00
64545	0	206548	7885	PAULSEN PRINTING COM	DIZZY DEAN PROGRAMS FOR RESELL	$2,975.00
64468	0	206235	7885	PAULSEN PRINTING COM	DIZZY DEAN TICKETS FOR GIRLS (WORLD SERIES)	$2,820.00
07403	0	206601	615	PAYNES LOCKSMITH SER	EVIDENCE/SWAT STORAGE AREAS	$1,342.20

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07415	0	206332	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$82.00
07406	0	206379	615	PAYNES LOCKSMITH SER	SERVICE CALL - EVIDENCE AREA	$163.00
07414	0	206378	615	PAYNES LOCKSMITH SER	SERVICE CALL SWAT ROOM	$100.00
24630	0	206220	20532	PERRYMAN ENGRID E -		$40.07
071113151823	0	206059	20491	PETSCRIPT	VET SUPPLIES	$196.00
24626	0	206216	20578	PHILLIPS PANSY B		$17.37
24525	0	206115	20456	PIERCE AUDREY		$38.02
080913	0	206565	1366	PIRTLE, STEVE	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	$205.00
24538	0	206178	20540	PLUNK MARILYN - REN		$50.00
4532499	0	206509	15428	PNC EQUIPMENT FINANC	SEPT 2013 GOLF CART LEASE	$2,526.00
24597	0	206187	20549	POULIN JOSEPH & CARL		$22.04
1017	0	206003	20492	PRIMARY CARE GROUP	EMPLOYEE SCREENING	$35.00
2013-369	0	206281	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	$150.00
2013-359	0	206283	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	$150.00
040403	0	206371	6984	RALPH CRAFTON PHOTOG	2013 VIP'S	$168.00
24552	0	206142	20517	REED CLAYTON		$13.50
24546	0	206136	20517	REED CLAYTON		$22.04
116976	0	206247	10865	RELIABLE EQUIPMENT	ECHO OIL FOR WEEDEATERS	$194.20
24624	0	206214	20576	REVIO PROPERTY MANAG		$26.70
24554	0	206144	20523	RIEKEN EDGAR & CECIL		$28.70
24558	0	206148	20527	RIVAS ANEWIN		$34.82
072913	0	205988	18047	ROBBINS JANICE	YOGA INSTRUCTOR	$150.00

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
080113	0	206106	20478	ROBERTSON EUGENE	CASH BOND REFUND	$707.00
24622	0	206212	20574	ROGERS - DAVIS RAE		$16.92
24524	0	206114	20495	ROGERS DARRYLE		$22.04
24606	0	206196	20558	RUSHING NORMA		$16.02
0065002	0	206095	6561	S & H SMALL ENGINES	HAND GUARD FOR CHAIN SAW @ STATION 4	$42.44
24537	0	206127	20508	SALAZAR AVELINO		$38.20
081213	0	206237	20588	SANDOVAL HECTOR	CASH BOND REFUND	$300.00
138584	0	206453	339	SAYLE OIL CO INC	FUEL FOR STATIONS 1-2-3	$336.09
138585	0	206451	339	SAYLE OIL CO INC	FUEL FOR STATIONS 1-2-3	$666.62
138586	0	206452	339	SAYLE OIL CO INC	FUEL FOR STATIONS 1-2-3	$1,344.36
1639	0	206238	2630	SCOREBOARD SPECIALIS	REPAIR SCOREBOARDS AT CV AND SNOWDEN	$1,032.56
462059	0	206435	387	SHAPIRO UNIFORMS	C LEE 2013 ALLOT	$79.90
451991	0	206388	387	SHAPIRO UNIFORMS	C RAINBOLT 2013 ALLOT	$39.95
451992	0	206389	387	SHAPIRO UNIFORMS	J BOND 2013 ALLOT	$39.95
452016	0	206385	387	SHAPIRO UNIFORMS	K HAILEY (COLOR GUARD)	$100.00
462002	0	206054	387	SHAPIRO UNIFORMS	S. LENIHAN SHIRTS	$57.60
462001	0	206053	387	SHAPIRO UNIFORMS	VANSTORY BOOTS - HONOR GUARD	$69.95
081213	0	206006	20485	SHEEHAN MICHAEL	SPORTS REFUND	$45.00
24534	0	206124	20505	SHEETS DONALD R & SH		$12.11
081513	0	206645	16187	SHORT GARRETT	SCOREKEEPER-ORIGINAL CHECK WAS LOST-THIS IS REPLAC	$550.00
081413	0	206608	6991	SHUMAKE LES	SPECIAL JUDGE 8/14/13	$400.00
24527	0	206117	20498	SILK JAMES		$8.06

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24603	0	206193	20555	SINQUEFIELD RENA S		$50.00
073113	0	205970	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
080713	0	206257	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
24590	0	206180	20542	SMITH TAMMY - RENTAL		$8.06
080913	0	206563	6103	SMOROWSKI GREG	PER DIEM GULFPORT, MS - FBINAA SUMMER CONF	$205.00
14892	0	206249	979	SOUTHAVEN CAR CARE	FORD F250 TAG#MS18674 (ENGINE DIAGNOSTICS)	$261.82
2846	0	206232	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - R HALE	$165.00
56195	0	206065	1102	SOUTHAVEN SUPPLY	BUNGEE CORDS	$25.00
74134	0	206244	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES @ ANIMAL SHELTER	$24.97
68451	0	206057	1102	SOUTHAVEN SUPPLY	DRYWALL SCREWS	$11.98
74910	0	206067	1102	SOUTHAVEN SUPPLY	FIELD SUPPLIES	$474.15
26710	0	206055	1102	SOUTHAVEN SUPPLY	GOOF OFF	$34.95
45966	0	206064	1102	SOUTHAVEN SUPPLY	RATCHET HANDLE / SOCKET	$13.85
74923	0	206087	1102	SOUTHAVEN SUPPLY	REPAIR @ CIVIC CENTER LIFT STATION	$57.93
20612	0	206062	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$21.54
14273	0	206056	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$31.33
17436	0	206060	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$32.83
36943	0	206058	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$49.37
12493	0	206066	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$50.52
25998	0	206061	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$52.14
23456	0	206068	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$344.76
74858	0	206047	1102	SOUTHAVEN SUPPLY	STATION 3 SUPPLIES	$51.96

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
74560	0	206063	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GOLF	$599.14
75609	0	205991	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	$1.61
75556	0	205990	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	$1.30
1560	0	205982	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	$37.00
33087	0	206236	2933	SOUTHERN ATHLETIC FI	EQUIPMENT FOR BALL FIELDS	$3,190.00
6859108-00	0	206355	687	SOUTHERN PIPE & SUPP	COPPER FITTINGS - STOCK SUPPLIES	$68.09
56703	0	206390	11610	SOUTHERN THUNDER	VIN#0973 - ABS LIGHT	$81.56
24589	0	206179	20541	SPANN THOMAS & TRACY		$63.93
211-01842	0	206335	10235	SPORTSMAN'S WAREHOUS	NETS - OLD GREENBROCK SEWER LAGOON	$38.97
211-01843	0	206334	10235	SPORTSMAN'S WAREHOUS	TROLLING MOTOR - OLD GREENBROCK SEWER LAGOON	$209.99
24605	0	206195	20557	SPRAGG ROBERT		$45.47
080713	0	206010	2068	SPRIGGS STACEY	SPECIAL JUDGE 8/7/13	$400.00
081013	0	206560	18133	STACKS GREG	PER DIEM - HENDERSONVILLE, TN	$205.00
080213	0	206607	18133	STACKS GREG	REIMBURSE HOTEL / PER DIEM - SSGT COURSE	$923.78
24636	43164	206646	4304	STATE TAX COMMISSION	JULY 2013 SALES TAX PAID	$16,182.00
080113	0	206039	955	STATE TREASURER	JULY 2013 ASSESSMENT	$83,281.94
79399	0	206252	2951	STATELINE TURF & TRA	REPAIR PARTS FOR BATWING MOWER	$304.19
79451	0	206253	2951	STATELINE TURF & TRA	REPAIR PARTS FOR BATWING MOWER	$304.19
24610	0	206200	20562	STEPHENS CARL O - RE		$84.99
9133	0	206016	3157	STRUCTURAL TECHNOLOG	ANNUAL INSPECTIONS - LADDERS	$2,917.05
80508	0	206094	701	SUNBELT FIRE APPARAT	CHARGER/SENSOR FOR GAS DETECTOR ON E7	$560.50
0111491-IN	0	206304	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$1,157.78

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
4249	0	206397	6877	TACTGEAR INC	B BOUCHARD 2013 ALLOT	$149.92
24611	0	206201	20563	TANYLYN PRIDE		$37.85
H301016468	0	206228	8347	TELECHECK	CHECK SERVICES JULY 2013	$1,289.52
684940712	0	206042	592	TELETOUCH COMMUNICAT	PAGERS - SFD	$42.43
24563	0	206153	20532	THOMAS COY		$6.20
24620	0	206210	20572	THOMPSON ANGELA		$2.04
24599	0	206189	20551	THOMPSON JERRI & WEN		$50.00
PC600573027	0	206362	715	THOMPSON MACHINERY	FUEL HOSE/FILTER FOR BACKHOE	$338.65
PC600573113	0	206349	715	THOMPSON MACHINERY	HOSE CONNECTOR FOR BACKHOE	$51.38
PC600573335	0	206338	715	THOMPSON MACHINERY	OIL/ANTIFREEZE FOR BACKHOE (UNITS 821/827)	$553.13
PC600573028	0	206361	715	THOMPSON MACHINERY	SEAL FOR BACKHOE	$1.84
5000110101	0	206019	492	THYSSENKRUPP ELEVATO	ELEVATOR REPAIR @ PARKS OFFICE	$922.25
3000656019	0	206303	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES AT PARKS	$776.44
24251	0	206413	313	TIM MOTE PLUMBING	SNOWDEN STATION - REPLACED FAUCET	$375.00
05668013	0	206609	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	$6,493.63
555365-1	0	206090	7819	TOPMOST CHEMICAL	HAND SANITIZER	$45.95
3298QB	0	205955	9591	TRI FIRMA	1806 FORREST DRIVE	$801.52
3297QB	0	206086	9591	TRI FIRMA	2070 ANSLEY PARK NORTH	$1,417.56
3296QB	0	206083	9591	TRI FIRMA	2088 ANSLEY PARK N - REPAIR SINK HOLE	$1,569.88
3288QB	0	206050	9591	TRI FIRMA	405 FAIRMONT PLACE	$1,258.94
3309QB	0	206594	9591	TRI FIRMA	5275 WINDY RIDGE	$1,149.69
3294QB	0	206595	9591	TRI FIRMA	6219 BERKSHIRE CIRCLE	$1,569.88

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3299QB	0	206084	9591	TRI FIRMA	7212 BROKEN OAK CIRCLE	$1,925.82
3295QB	0	206062	9591	TRI FIRMA	7763 CHARLESTON DRIVE - REPAIR SINK HOLES	$1,627.38
3313QB	0	206596	9591	TRI FIRMA	7773 CHARLESTON DRIVE	$2,629.42
3290QB	0	206031	9591	TRI FIRMA	CARTER ROAD REPAIRS	$909.29
3312QB	0	206551	9591	TRI FIRMA	CUT DOWN TREES - MALONE & FREEMAN RDS	$366.82
3311QB	0	206552	9591	TRI FIRMA	CUT TREES & LIMBS - TCHULAHOMA	$733.65
3289QB	0	206065	9591	TRI FIRMA	CUT TREES AND LIMBS ON GETWELL	$1,291.14
3306QB	0	206554	9591	TRI FIRMA	STARLANDING SOUTH SIDE/GWYNN	$753.34
3310QB	0	206553	9591	TRI FIRMA	TUSCANY WAY DRIVE	$937.78
TC2817-2	0	206306	469	TRI-STAR COMPANIES,	HVAC SERVICES	$140.00
24559	0	206149	20528	TRIMM JENNIFER & HAN		$31.35
24548	0	206138	20519	TURNER NICHOLAS W		$12.72
045-93609	0	206544	952	TYLER TECHNOLOGIES	REPLACE MAYOR'S SIGNATURE ON CHECKS	$400.00
7616377	0	206373	1114	UNION AUTO PARTS	3076 RADIATOR FAN/CONTROLLER	$263.72
7616022	0	206362	1114	UNION AUTO PARTS	3078 THERMOSTAT ASSY/RADIATOR CAP	$15.98
7615559	0	206361	1114	UNION AUTO PARTS	3090 BRAKE PAD KIT	$52.86
7616279	0	206376	1114	UNION AUTO PARTS	3090 BRAKE PAD KIT	$189.24
7611862	0	206380	1114	UNION AUTO PARTS	BULBS - SHOP STOCK	$88.16
7609559	0	206333	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$20.00
7613524	0	206340	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$22.68
7613311	0	206377	1114	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP STOCK	$149.30
7606566	0	206374	1114	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP STOCK	$167.10

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
7613526	0	206372	1114	UNION AUTO PARTS	TIRE PATCHES - SHOP STOCK	$24.06
7606683	0	206375	1114	UNION AUTO PARTS	WIPER BLADES - SHOP STOCK	$51.00
112752095001	0	206013	11167	UNITED RENTALS	SCISSOR LIFT (COMPLEX C FIELD 13) WORLD SERIES	$1,404.65
112651524001	0	206014	11167	UNITED RENTALS	SCISSOR LIFT - DIZZY DEAN TOURNAMENT	$1,324.49
65904-1	0	206312	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$10.12
65904	0	206311	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$140.00
65953-1	0	206310	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$255.00
65953	0	206309	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$350.00
24579	0	206169	18400	VENTURE SIGNATURE HO		$55.66
970927730813	0	206315	1095	VERIZON WIRELESS	WI FI'S AND CELL PHONES	$2,524.90
24616	0	206206	20568	VERNER MARVIN SR		$75.06
30258273	0	206545	2859	VULCAN CONSTRUCTION	RIP RAP FOR HORN LAKE RD EMERGENCY	$4,103.43
080813	0	206227	12813	WADE LANCE	MILEAGE / MEALS REIMBURSEMENT (FIRE ACADEMY)	$253.04
080713	0	205525	2762	WALLACE BRADLEY K	REIMBURSE FUEL EXPENSE	$132.04
24613	0	206203	20565	WALLACE LAWANDA		$12.11
24536	0	206126	20507	WALLIS LISA KAY		$47.69
24533	0	206123	20504	WARREN WILSON & GING		$36.02
2932358	0	205965	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY (PARKS OFFICE)	$156.06
2934950	0	205966	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	$2,096.86
2935069	0	205978	8127	WASTE CONNECTIONS OF	4700 STATELINE RD (SOCCER COMPLEX)	$120.82
2934841	0	205963	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	$123.47
2937695	0	205964	8127	WASTE CONNECTIONS OF	600 STOWEWOOD (GREENBROOK FIELDS)	$528.25

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2935074	0	205962	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (GREENBROOK FIELDS)	$502.25
2935758	0	206049	8127	WASTE CONNECTIONS OF	6554 NORTHWEST DRIVE	$116.56
2932407	0	205979	8127	WASTE CONNECTIONS OF	8925 SWINNEA (GOLF COURSE)	$47.54
2935818	0	206048	8127	WASTE CONNECTIONS OF	CITY HALL & SPD	$259.22
2936440	0	206331	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING SERVICES	$42,560.00
55	0	206305	19230	WASTE PRO	RUBBISH COLLECTION SERVICES	$69,760.00
01503049	0	206001	17215	WELSCO, INC	OXYGEN	$353.58
00058858	0	206002	17215	WELSCO, INC	OXYGEN CYLINDER RENTAL	$315.55
24568	0	206158	19643	WESTIN HOMES, LLC.		$38.02
24574	0	206164	19643	WESTIN HOMES, LLC.		$38.92
24528	0	206118	20499	WHITESIDE TAMARA - R		$38.02
32546	0	206547	11134	WHITFIELD	CHECKED POWER TO ATTIC VENT @ STATION 4	$75.50
32543	0	206576	11134	WHITFIELD	ELECTRICAL SERVICES AT LIBRARY	$1,584.99
24607	0	206197	20559	WILLIAMS SUE		$30.00
40072	0	206032	2248	WILLIAMS, PITTS & BE	FY2012 FINANCIAL AUDIT	$41,500.00
308213	0	206074	834	WILLOUGHBY INC	DIESEL FUEL FOR STATION 1-2-3	$8,899.80
307286	0	206102	834	WILLOUGHBY INC	FUEL FOR PUBLIC WORKS	$12,150.77
24549	0	206139	20520	WILSON MABLE - RENTA		$49.13
24580	0	206170	20537	WINESET HILL CONST		$14.72
24522	0	206112	20493	WINTERS BENJAMIN S		$38.92
081213	0	206245	18584	WOODRUFF KIMBERLY	REIMBURSE VET STUDENT MEALS	$110.77
24618	0	206208	20570	WOODS BROOKSIE N		$16.02

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24612	0	206202	20584	WOODS MICHAEL		$25.89
24541	0	206131	20512	YELVERTON JOHN & MCR		$36.02
080713	0	205558	20593	YOUNG LATONYA	PER DIEM - TUPELO MS - ADVANCED EVO COURSE	$123.00
24588	0	206176	20538	ZELLERS PAT & JOHN -		$23.39
24529	0	206119	20500	ZOLLINGER RIKSON R.		$37.37

Total Invoices Paid on this Docket: $923,771.95

City of Southaven
Docket of Claims

Warrant #: S-082013 & S-082013

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

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

Total Invoices Paid on this Docket: $3,483.33

5. Budget Hearing

City of Southaven

Fiscal Year 2014 Budget

FY 2014 Budget

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

FY 2014 Budget

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

FY 2014 Budget

Factors to Consider for FY 2014 Budget

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

FY 2014 Budget

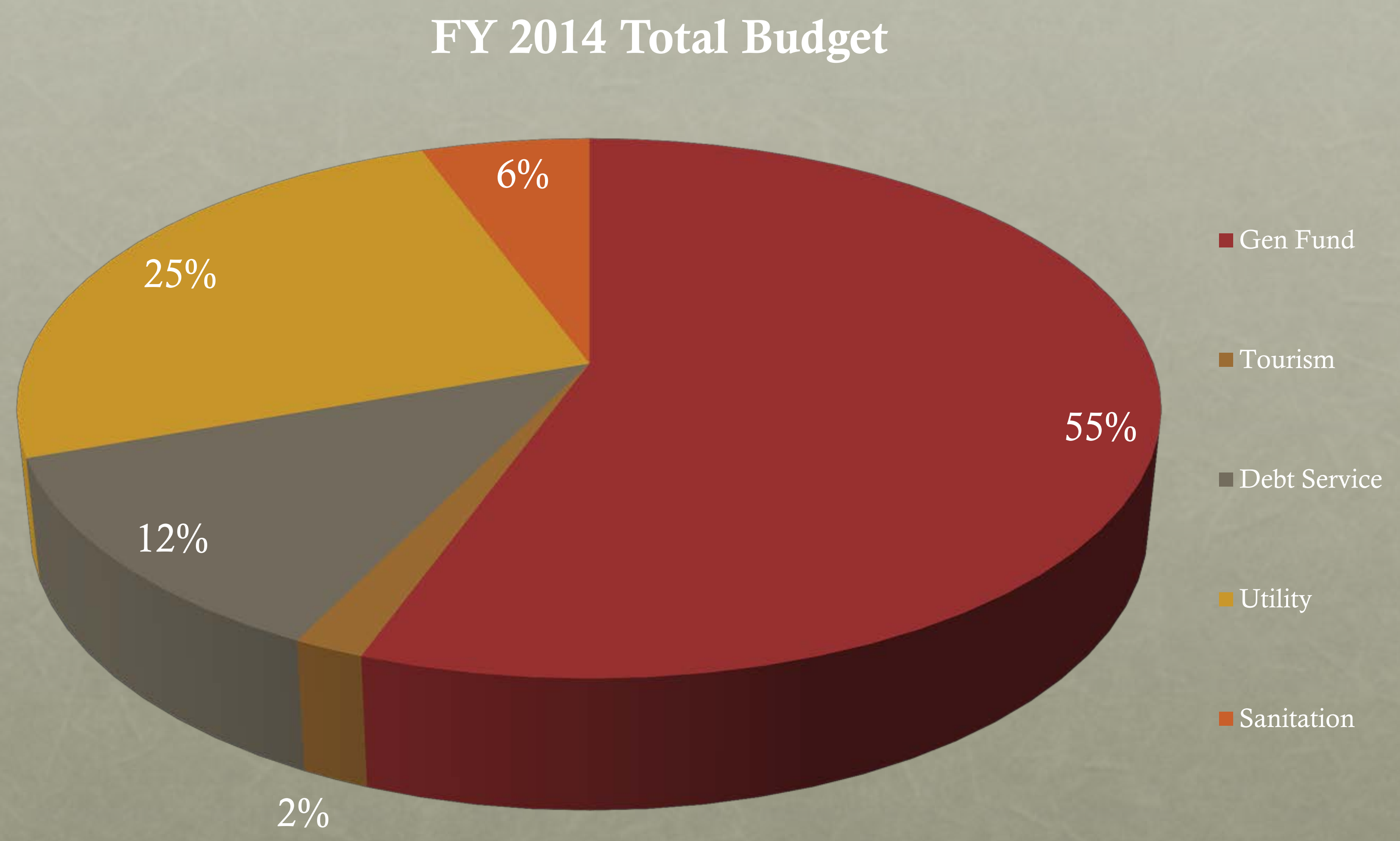
For the 2014 Fiscal Year the City of Southaven is Proposing:

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

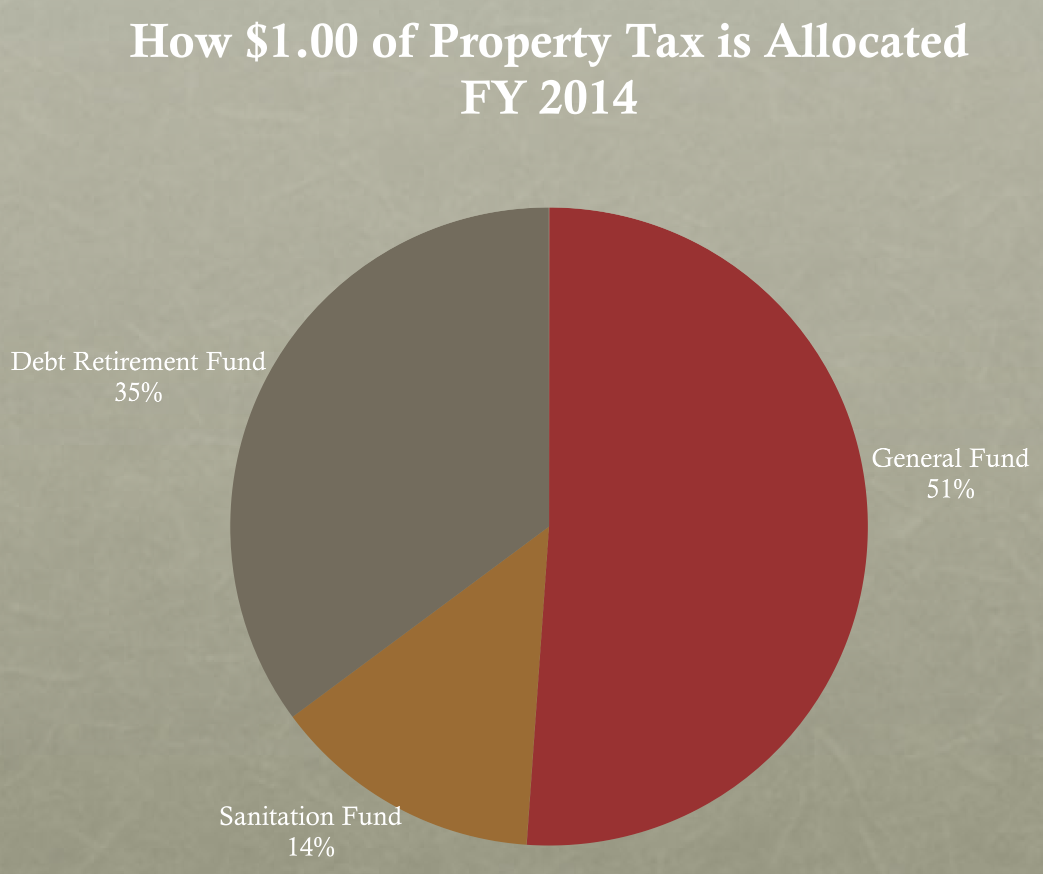
FY 2014 Budget

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

FY 2014 BUDGET



FY 2014 Budget



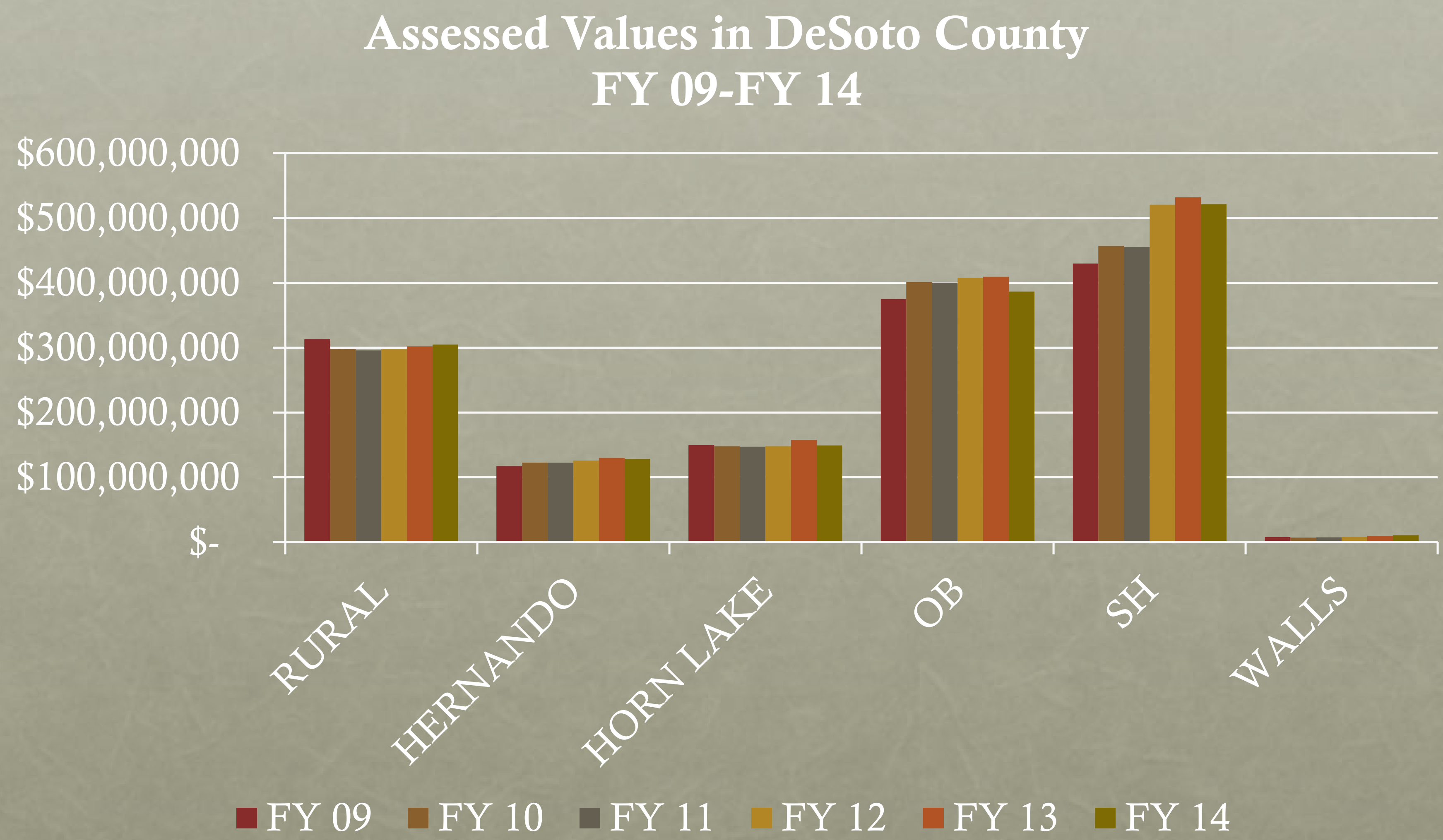
FY 2014 Budget

- General Fund Millage provides funding, in addition to other revenue streams, for basic governmental services such as:
  - Police
  - Fire
  - EMS
  - Parks
  - Planning
  - Engineering
  - Elected
  - Clerk
  - Elections
  - Library
  - Administrative
  - Human Resources
  - Code Enforcement
  - Building
  - Litigation/Legal
  - Street and ditch repairs
  - Expense Accounts (property insurance, worker's comp)

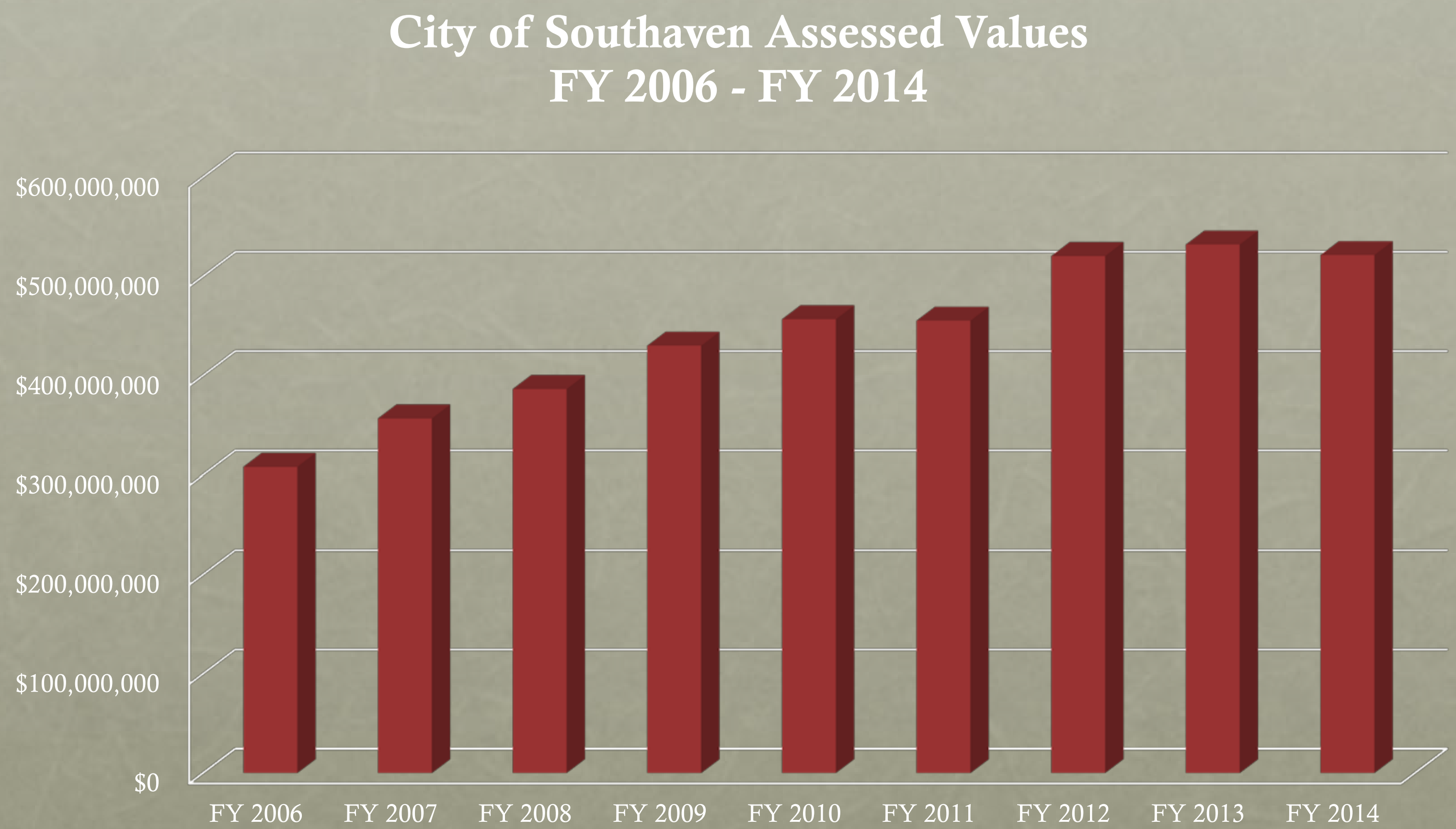
- Debt Service Millage provide funding for the City's annual general obligation bond payments.

- Sanitation Millage provides the funding for sanitation services. Voters approved 6-mill rate in lieu of monthly service charge in 2001.

FY 2014 Budget



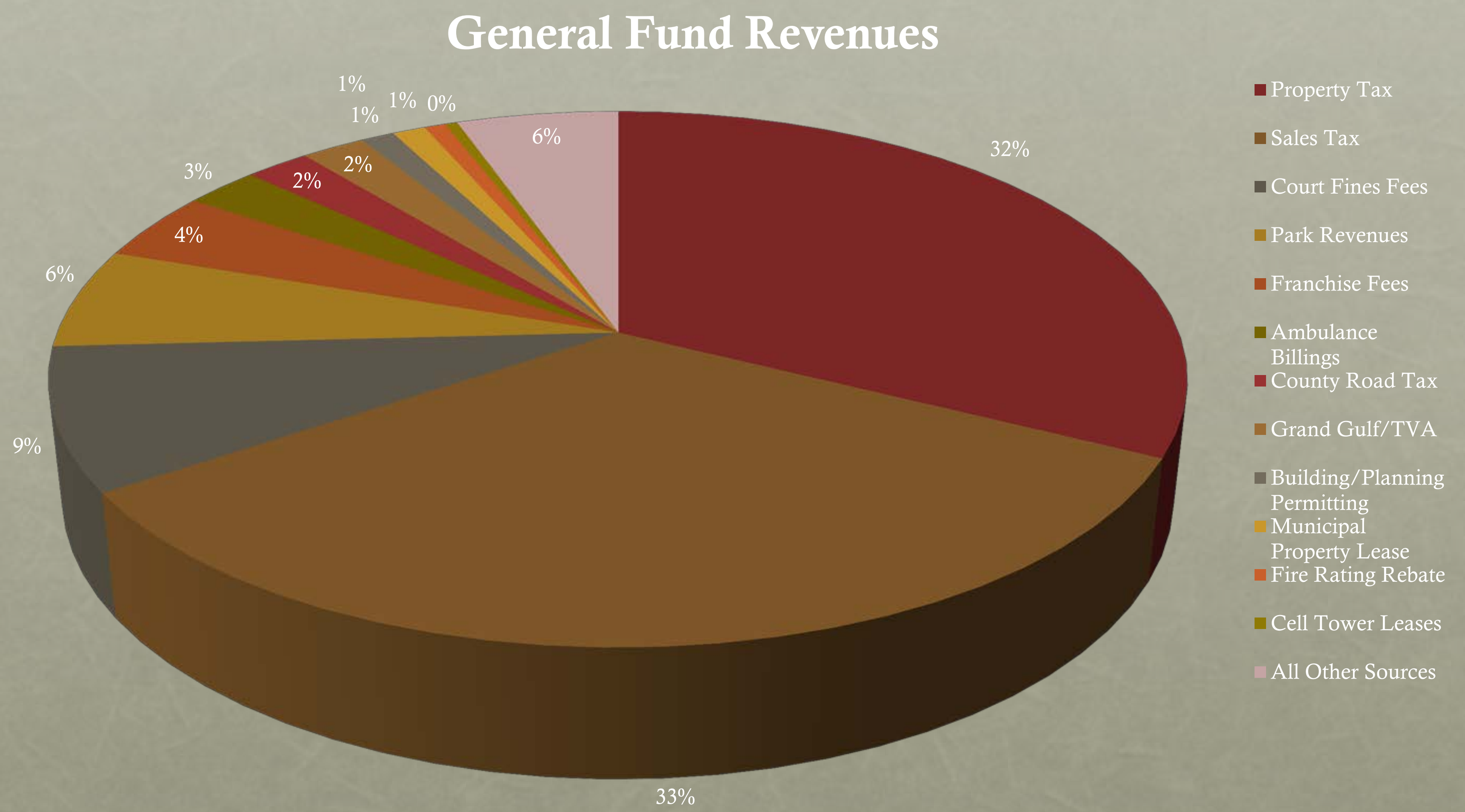
FY 2014 Budget



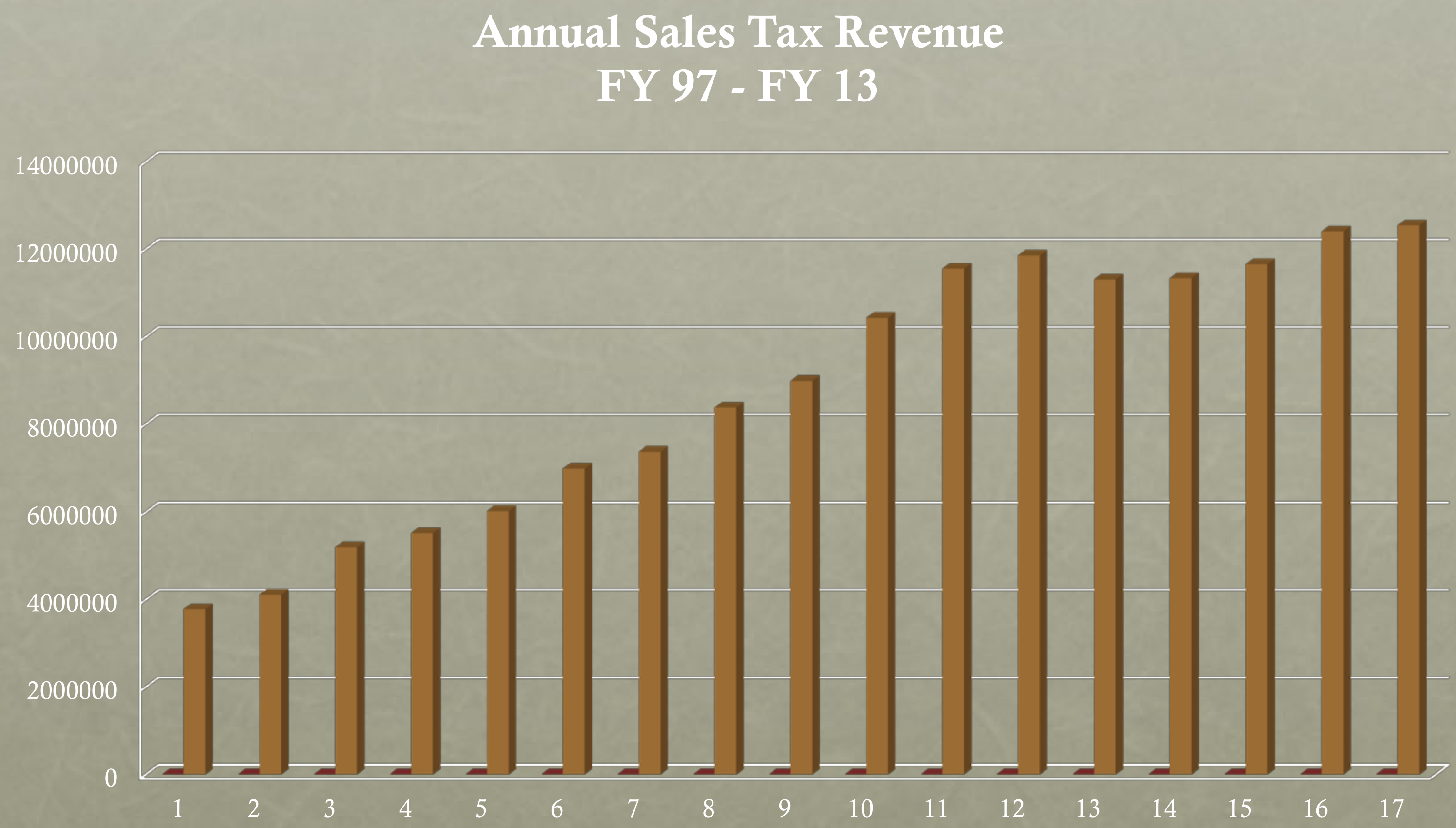
FY 2014 BUDGET

FY 2014 Budget

FY 2014 Budget



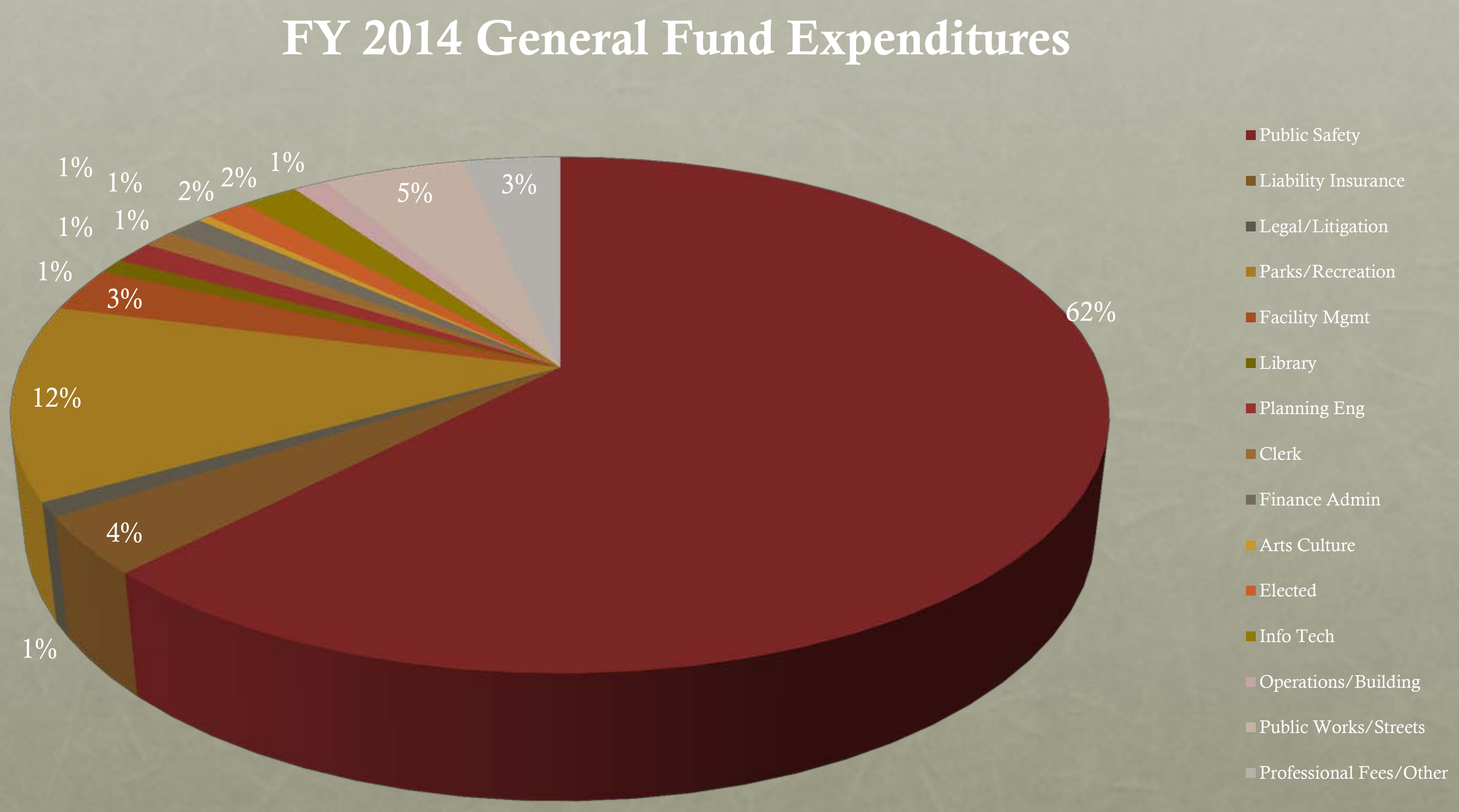
FY 2014 BUDGET



FY 2014 Budget

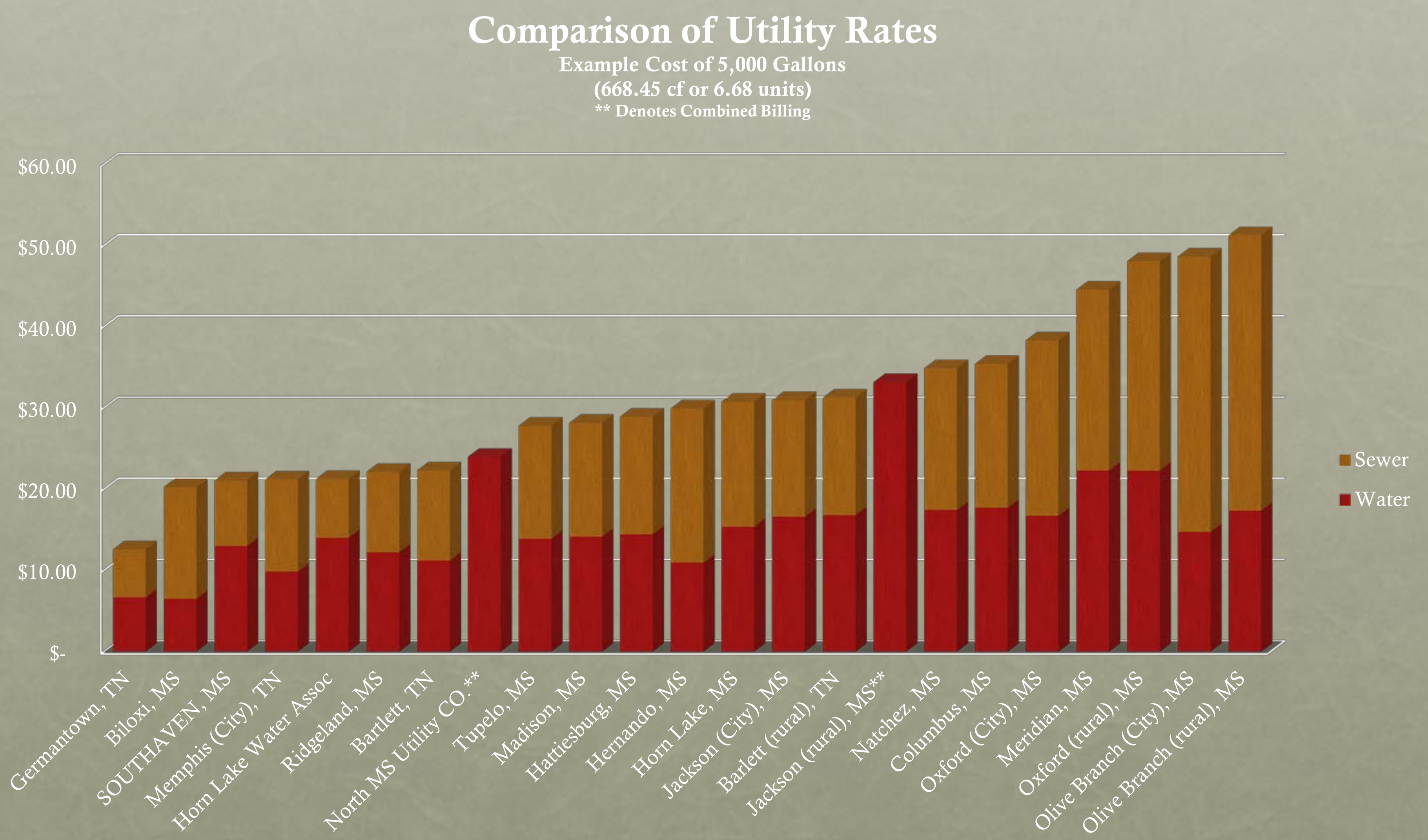
General Fund Revenue Source	Amount
Property Tax	$11,700,000
Sales Tax	$12,000,000
Court Fines/Fees	$ 3,110,000
Municipal Park Revenues	$ 2,185,000
Franchise Fees	$ 1,510,000
Ambulance Billings	$ 900,000
County Road Tax	$ 785,000
Grand Gulf/TVA	$ 775,000
Building/Planning Permitting	$ 406,000
Municipal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

FY 2014 Budget



FY 2014 Budget

FY 2014 Budget



FY 2014 Budget

Ongoing Utility Department Projects

- Hurricane Creek Sewer Project Loan 1 SRF-C280910-01
  - Phase 1 - Gravity Sewer Main (Pleasant Hill Rd to Hurricane Creek)
  - Phase 2A - Pressure and Gravity Sewer (Hurricane Creek Pump Station to Jaybird Rd.)
  - Phase 2B - Hurricane Creek Pump Station (Hurricane Creek at McIngvale Road)
  - Phase 3 - Trinity Lakes and Airways Rd Pump Station & Force Mains
  - Phase 4 - Lester Road Pump Station and Force Main
  - Phase 5 - Trinity Lakes and Legends Subdivision Wastewater Treatment Plants Off-line
  - ***Total Loan Amount = $7,098,700**

- Summerwood Whitten Place Low Pressure Sewer System Loan 2 SRF-C280910-02
  - Phase 1& 2 – SBEC Gravity Sewer
  - Phase 3 – Getwell Road Pump Station & Force Main
  - Phase 4 – Summerwood and Whitten Place Subdivisions Low Pressure Sewer
  - ***Total Amended Loan Amount = $4,410,977**

- Lagoon Closures, Force Main, and Emergency Backup Pump Systems Loan 3 SRF-C280910-03
  - (Phasing numbers continue from Hurricane Creek Sewer Project)
  - Phase 6 – Pinehurst, Woodland Estates, and Legends Wastewater Lagoon Closures
  - Phase 7 – Lakes of Nicholas Force Main to Cherry Tree Subdivision
  - Phase 8 – Emergency Backup Pump Systems
  - ***Total Loan Amount = $1,376,200**

FY 2014 Budget

Major Capital Improvement Projects

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

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

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

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

WHEREAS, the County and City desire to develop Swinnea Road so as to have a continuous flow from Church Road north to Nail Road, which will require improvements to the intersection of Church Road and Swinnea Road, as well as constructing approximately 1,900 feet of roadway connecting the Swinnea Road's current two points of termini identified above; and

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

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

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

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

WHEREAS, the County does affirm by its representative's signature on this document that it has the right to contribute funds and contract for work necessary for the completion of the Project and, further, by the signature on this document does affirm that the DeSoto County Board of Supervisors has appropriately voted to undertake the Project and enter into this contract; and

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

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

1. The County through its engineers, agents and contractors, shall undertake

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

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

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

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

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

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

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

5. The County shall be the party to award all bids related to the Project, in its discretion, but after good faith consultation with the City, and shall be the party who executes and enters into all contracts for work to be performed, services to be provided and purchases to be made. County will provide City with a written notice of the schedule for the advertisement of bids, award of contracts and construction of the Project.

The estimated project construction cost is Two Million Two Hundred Thousand Dollars ($2,200,000.00). The County has agreed to contribute one half the costs, not to exceed One Million Two Hundred Thousand Dollars ($1,200,000.00) towards the total

Project Costs as defined in Paragraph 8. In an effort to stay within budget estimates, and after good faith consultation with the City, the County reserves the right to reject any and all bids, or alternates/portions thereof, or to re-advertise for the receipt of bids, as it deems appropriate and necessary.

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

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

It is anticipated that existing rights of way and easements will not be sufficient to provide for the entire scope of the project. As it becomes necessary to obtain any additional right-of-way or easement to complete the Project the County shall be responsible for acquiring the same. The County shall be responsible for all costs and expenses attributable to the acquisition of such additional rights of way or easements. The County shall negotiate all acquisitions of additional rights of way, easements or other property interests required with the affected landowners, or their representatives. Further, the County shall be the party responsible for filing and litigating any eminent domain actions that become necessary for the acquisition of property rights necessary for the completion of the Project. The City authorizes the County, through County's legal counsel, at the rates customarily used by the County's legal counsel for land acquisition and in conjunction with the City's legal counsel, to acquire all rights of way and easements for the benefit of and use by the City, with the City named as the grantee. City will cooperate and assist the County with such acquisition as may reasonably be requested. Upon the purchase of property and in the event that an eminent domain action is required for land acquisition, the County shall notify the City for City Board approval.

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

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

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

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

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

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

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

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

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

b. the County and the City will expeditiously coordinate and perform any inspections and test as determined necessary or reasonable by either party or Neel Schaffer, and each party will designate inspectors to make any such inspections. The City's inspectors shall communicate any issues found to the County Engineer in a timely manner;

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

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

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

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

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

immediately accept, and thereafter will maintain, all elements of the Project. Upon the City's acceptance of the Project the County will transfer to the City any remaining contractors warranties, guarantees and bonds, to the extent such are transferable.

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

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

19. Neither this Agreement nor any of its terms may be changed or modified, waived or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

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

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

22. Miscellaneous provisions:

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

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

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

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

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

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

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

DESOTO COUNTY, MISSISSIPPI

BY: ______________________________
MARK GARDNER, PRESIDENT
BOARD OF SUPERVISORS

DATE: ___________________________

ATTEST:

____
CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN, MISSISSIPPI

BY: __________________________
DARREN MUSSELWHITE, MAYOR

DATE: __________________________

ATTEST: ________________________________
CITY CLERK

7. Amendment No. 1 between U.S. Corp of Engineers and City of Southaven – Master Plan

8. Request by Summit MMA for sale of Beer at Southaven Arena

Civil Link
"Connecting Resources"

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

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

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

Dear Ms. Heath

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

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

Sincerely,

CIVIL – LINK, LLC

Dan Cordell, PE
President

CC: Ray Humphrey

BID TABULATION
CITY OF SOUTHAVEN
PROJECT : PLUM POINT SEWER EXPANSION PROJECT
Thursday, June 20, 2013

				C B Developers		Eubank Construction		Revell Construction		W&T contracting		Pro site	
Item	**Descrpition**	**Unit**	**Estimated Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
1	Mobilization/Demobilization	LS	1.0	xxxx	$ 8,259.59	xxxx	$ 5,000.00	xxxx	$ 2,280.00	xxxx	$ 10,000.00	xxxx	$ 30,000.00
2	Traffic Control	LS	1.0	xxxx	$ 589.87	xxxx	$ 3,000.00	xxxx	$ 3,731.00	xxxx	$ 5,000.00	xxxx	$ 1,500.00
3	Clearing and Grubbing	LS	1.0	xxxx	$ 294.99	xxxx	$ 4,000.00	xxxx	$ 3,330.00	xxxx	$ 10,000.00	xxxx	$ 4,000.00
4	Storm Water Permitting, Monitoring, and Reporting	LS	1.0	xxxx	$ 294.99	xxxx	$ 2,000.00	xxxx	$ 3,727.00	xxxx	$ 3,000.00	xxxx	$ 2,000.00
5	Gravel Driveway Repair	SY	500.0	$ 2.95	$ 1,475.00	$ 15.00	$ 7,500.00	$ 11.92	$ 5,960.00	$ 8.00	$ 4,000.00	$ 18.00	$ 9,000.00
6	Silt Fence	LF	4,000.0	$ 1.78	$ 7,120.00	$ 1.00	$ 4,000.00	$ 3.79	$ 15,160.00	$ 3.50	$ 14,000.00	$ 4.50	$ 18,000.00
7	Erosion Control Blanket	SY	200.0	$ 4.13	$ 826.00	$ 2.50	$ 500.00	$ 1.62	$ 324.00	$ 3.50	$ 700.00	$ 6.50	$ 1,300.00
8	Hay Bale Checks	EA	100.0	$ 8.26	$ 826.00	$ 6.00	$ 600.00	$ 6.22	$ 622.00	$ 12.00	$ 1,200.00	$ 40.00	$ 4,000.00
9	Grassing	AC	2.3	$ 235.99	$ 542.78	$ 2,000.00	$ 4,600.00	$ 2,280.00	$ 5,244.00	$ 2,660.00	$ 6,118.00	$ 4,500.00	$ 10,350.00
10	Sodding	SY	3,600.0	$ 2.18	$ 7,848.00	$ 3.00	$ 10,800.00	$ 6.22	$ 22,392.00	$ 8.00	$ 28,800.00	$ 3.10	$ 11,160.00
11	Force Main- Open Trench - 2"	LF	5,650.0	$ 2.55	$ 14,407.50	$ 3.50	$ 19,775.00	$ 8.40	$ 47,460.00	$ 7.00	$ 39,550.00	$ 12.15	$ 68,647.50
12	Force Main - Open Trench - 2 1/2"	LF	4,500.0	$ 3.13	$ 14,085.00	$ 4.00	$ 18,000.00	$ 8.60	$ 38,700.00	$ 8.00	$ 36,000.00	$ 12.39	$ 55,755.00
13	Road Crossing - Jack & Bore w 4" PVC Casing Pipe	LF	750.0	$ 17.11	$ 12,832.50	$ 40.00	$ 30,000.00	$ 27.85	$ 20,887.50	$ 25.00	$ 18,750.00	$ 32.50	$ 24,375.00
14	Gate Valve and Box - 2"	EA	1.0	$ 413.92	$ 413.92	$ 600.00	$ 600.00	$ 573.00	$ 573.00	$ 625.00	$ 625.00	$ 600.00	$ 600.00
15	Gate Valve and Box - 2 1/2"	EA	6.0	$ 502.04	$ 3,012.24	$ 600.00	$ 3,600.00	$ 675.00	$ 4,050.00	$ 700.00	$ 4,200.00	$ 675.00	$ 4,050.00
16	Sewage Combination Air Valve	EA	7.0	$ 3,806.19	$ 26,643.33	$ 4,400.00	$ 30,800.00	$ 3,320.00	$ 23,240.00	$ 6,100.00	$ 42,700.00	$ 5,000.00	$ 35,000.00
17	Pressure Cleanout Assembly	EA	18.0	$ 651.91	$ 11,734.38	$ 650.00	$ 11,700.00	$ 239.00	$ 4,302.00	$ 1,170.00	$ 21,060.00	$ 525.00	$ 9,450.00
18	Connect to Existing Discharge Point Manhole	EA	5.0	$ 353.98	$ 1,769.90	$ 700.00	$ 3,500.00	$ 1,192.00	$ 5,960.00	$ 1,500.00	$ 7,500.00	$ 950.00	$ 4,750.00
19a	Pressure Sewer Service Line - Open Trech or HDD	LF	5,050.0	$ 4.29	$ 21,664.50	$ 7.00	$ 35,350.00	$ 9.30	$ 46,965.00	$ 7.00	$ 35,350.00	$ 11.72	$ 59,186.00
20	Pressure Sewer Service Box Assembly	EA	45.0	$ 533.27	$ 23,997.15	$ 700.00	$ 31,500.00	$ 208.00	$ 9,360.00	$ 1,600.00	$ 72,000.00	$ 700.00	$ 31,500.00
21	Grinder Pump Station - Adapt and Install (Simplex - Single Stage)	EA	29.0	$ 885.73	$ 25,686.17	$ 4,600.00	$ 133,400.00	$ 3,862.00	$ 111,998.00	$ 1,725.00	$ 50,025.00	$ 1,425.00	$ 41,325.00
	BID TOTAL				**($184,323.81)**		**$360,225.00**		**$376,265.50**		**$410,578.00**		**$425,948.50**

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

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

DANNY W. CORDELL REGISTERED PROFESSIONAL ENGINEER P.E. 14?07 STATE OF MISSISSIPPI

ENGINEER SIGNATURE

June 25, 2013
DATE

Board App 4-2-13

BLC – Primary
GBS – as a back up only!

BLC

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

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

Abbay's
Kubla Kahn
Deerchase office complex on Getwell
Grove Park office complex on Getwell
Snowden Commons
In Olive Branch:
Wind Stone office complex
Shops of Wind stone
Pass Reality
Gateway Tire
Abbay's
College Station offices

I can provide more locations on request. We have been providing service to all these locations for over 5 years (Kubla Kahn for the two years they have been in business). We have no claims or law suits filed against us.

Hourly pricing rates

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

$24.00 per man-hour chainsaw

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

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

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

$70.00 per man-hour dump truck/trailer

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

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

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

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

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

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

$120 per man-hour lowboy trailer

$40 per man hour pressure washer

$65 per man hour steam cleaner

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY
INFORMATION PAGE

Original Printing | Issued March 4, 2013 | Standard

NCCI Carrier Code: 35513

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

Policy Number: WC0143341-01

Renewal of Policy:

Rewrite of Policy:

Fein # / Risk ID #: 427398520 /

1. The Insured's Name and Mailing address:
Josh Bearden
3384 Megan Dr
Southaven, MS 38672-6746
Phone: 9012685281

DBA Name:
SIC CODE: 0782

Other work place not shown above: See Attached Location Schedule

Type of entity: Individual

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

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

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

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

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

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

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

Minimum Premium: $280.00 | Deposit Premium: $502.00 | Total Estimated Annual Premium: $502.00

Pay plan: 1-Pay - 100 %

Producer: Pointer Insurance Agency, Inc
8705 Northwest Dr. Suite 4 , 662-342-2980
Southaven, MS 38671-0346

Countersigned By:

Date: 03/04/2013

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

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

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

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

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

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

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

PRODUCER Pointer Insurance Agency P. O. Box 346 8705 Northwest Drive, Suite 4 Southaven MS 38671	CONTACT NAME: Jon Pointer PHONE (A/C, No, Ext): (662)342-2980 FAX (A/C, No): (662)342-2990 E-MAIL ADDRESS: jpointer@pointerinsuranceagency.com
INSURED Josh Bearden 3384 Megan Drive Southaven MS 38672	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Columbia Insurance Group	
INSURER B: First Comp	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: Josh Bearden REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL 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: X POLICY PRO-JECT LOC			CTPMS0000083449	3/4/2013	3/4/2014	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
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	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		WC0143341-01	3/4/2013	3/4/2014	X WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

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

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RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **8676 Highway 51, 7730 Mary Payton Drive, 2187 Stateline Road, 2321 Ashland Drive, 6165 Malone Road, 8111 Getwell Road, 8089 Getwell Road, 480 Airport Industrial Drive, 7395 Bridle Cove, 1410 Ashley Cove, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 3, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 3, 2013,** to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **8676 Highway 51, 7730 Mary Payton Drive, 2187 Stateline Road, 2321 Ashland Drive, 6165 Malone Road, 8111 Getwell Road, 8089 Getwell Road, 480 Airport Industrial Drive, 7395 Bridle Cove, 1410 Ashley Cove, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman __________ 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 **3rd 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
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

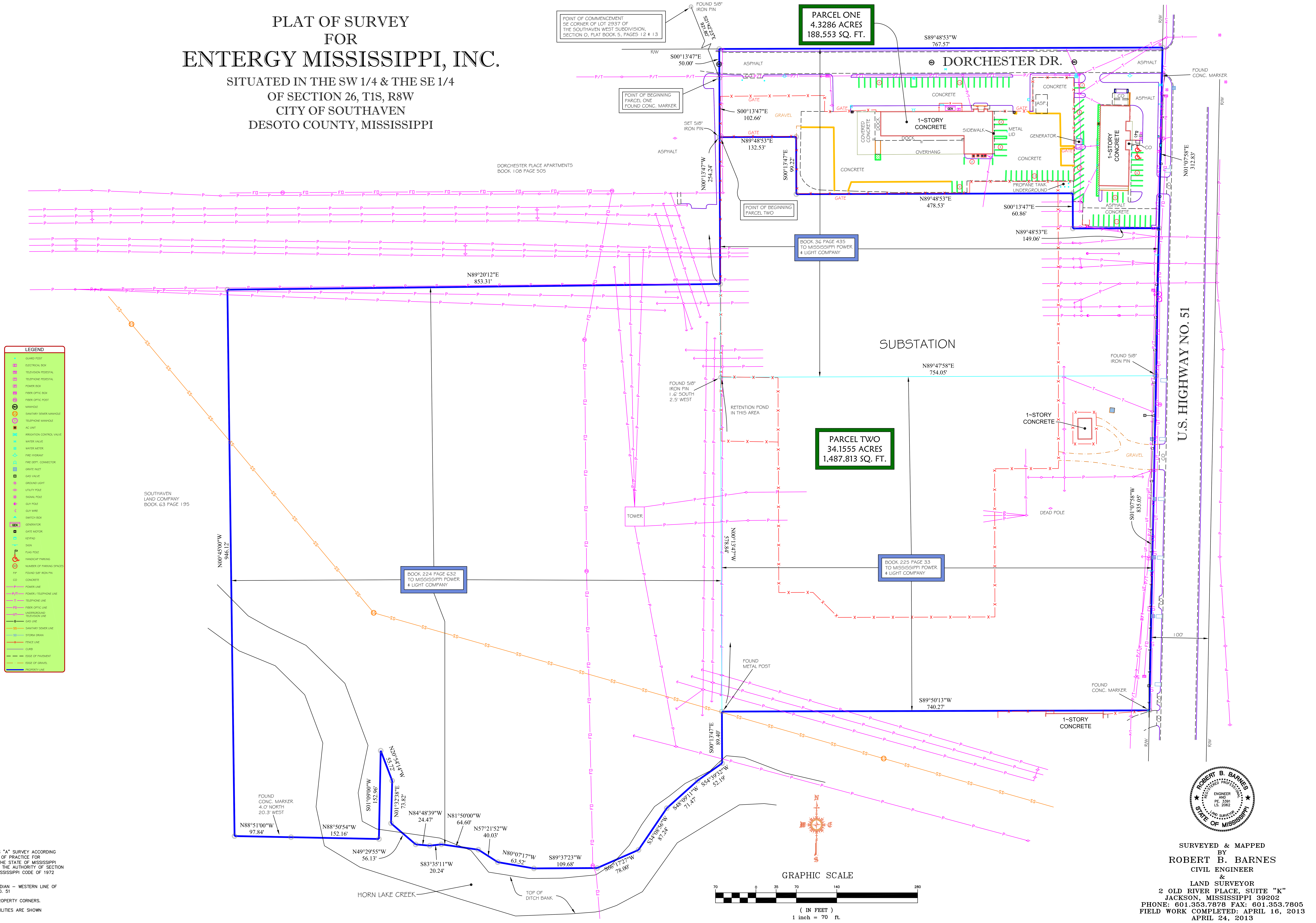
D ate of Hearing:	**August 26, 2013**
Public Hearing Body:	**Planning Commission**
Applicant:	**Entergy Mississippi, Inc. 639 Loyola Avenue, New Orleans, LA 70113 800-368-3749**
Total Acreage:	**38.48 acres**
Existing Zone:	**Planned Commercial (C-4)**
Location of Subdivision application:	**West side of Hwy. 51, south of Dorchester Drive**
Comprehensive Plan Designation:	**Commercial**

Staff Comments:
The applicant is requesting subdivision approval to subdivide the Entergy Substation site on Hwy. 51 just south of Dorchester Drive into two lots. Lot 1 encompasses 4.32 acres with the existing office buildings and associated parking. Lot 2 encompasses 34.15 acres and houses the actual substation lines and equipment. Both lots show existing access drives from Hwy. 51 as well as a secondary drive on lot 1 from Dorchester. It is staff’s understanding that the uses for the both lots are to remain the same and that separation of the property is a legality issue.

Staff Recommendations:

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

PLAT OF SURVEY
FOR
ENTERGY MISSISSIPPI, INC.
SITUATED IN THE SW 1/4 & THE SE 1/4
OF SECTION 26, T1S, R8W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI



THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI ESTABLISHED BY THE AUTHORITY OF SECTION 73-13-15(F), MISSISSIPPI CODE OF 1972 AS AMENDED.

REFERENCE MERIDIAN – WESTERN LINE OF U.S. HIGHWAY NO. 51

◎ INDICATES PROPERTY CORNERS.

ONLY VISIBLE UTILITIES ARE SHOWN ON THIS PLAT.

SURVEYED & MAPPED
BY
ROBERT B. BARNES
CIVIL ENGINEER
&
LAND SURVEYOR
2 OLD RIVER PLACE, SUITE "K"
JACKSON, MISSISSIPPI 39202
PHONE: 601.353.7878 FAX: 601.353.7805

FIELD WORK COMPLETED: APRIL 16, 2013
APRIL 24, 2013

7800-01

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

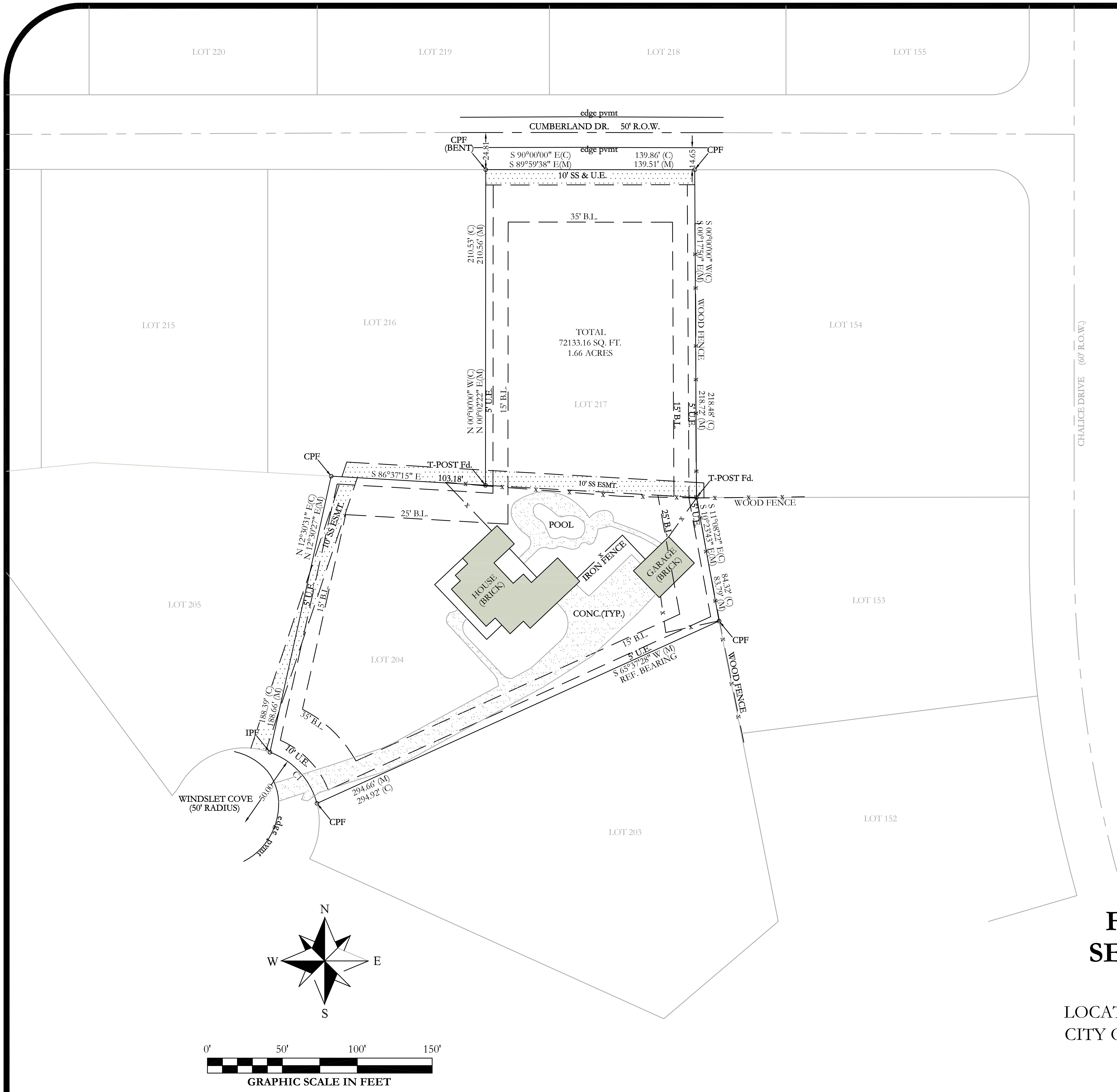
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

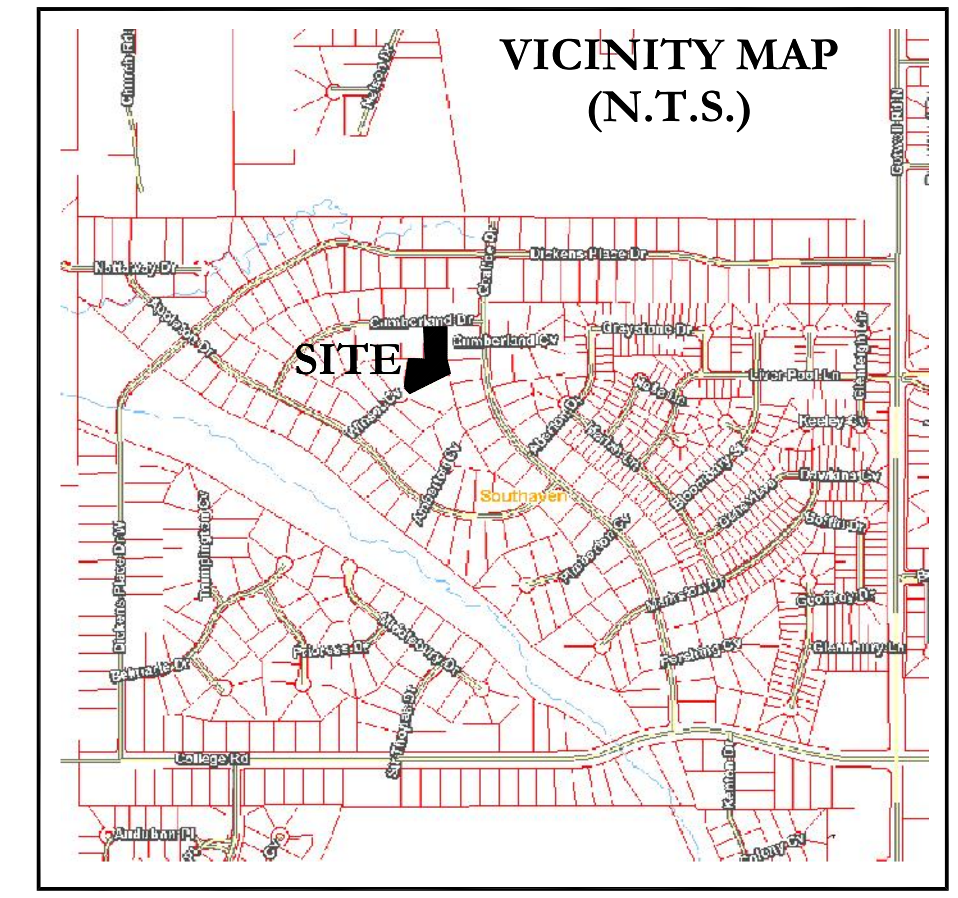
D ate of Hearing:	**August 26, 2013**
Public Hearing Body:	**Planning Commission**
Applicant:	**William Smith** **4460 Winslet Cove** **901-305-1834**
Total Acreage:	**1.66 acres**
Existing Zone:	**Planned Unit Development** **Dickens Place Subdivision**
Location of Subdivision application:	**Lots 204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

Staff Comments:

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

as a separate revision of the subdivision, to include a notation attached to the originally recorded plat….Signatures of property owners affected by the subdivision revision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised." The applicant's request to merge the lots does conform to the low density residential use for that area which allows 20,000+ sq. ft. The applicant, unknowingly, began construction on a rear fence approximately 50' from Cumberland Drive. Since the fence is deemed an accessory use on a lot which must have an identified primary use, staff informed the applicant of the issue. After speaking with staff, the applicant ceased the construction of the fence and began procedures to merge the lots accordingly.	
Staff Recommendations: Staff has no concerns in recommending the merging of two lots when the revision aids compliance to the ordinances. The only concern staff has is for the identified ten (10) foot sanitary sewer easement which is platted on the back property line of lot 217. This is an active line that may need maintenance or future work by the City and the merging of the lots will place this easement in the center of the applicant's back yard. That being said, if the applicant signs an affidavit acknowledging the city's easement and the new location of that easement, staff feels agreeable to the request. Also, staff has talked with the applicant and a representative for the applicant and made them aware of the requirement for signatures. At this point, the applicant will need to gain signatures from lots 216, 218 and 219; lots 153 and 154 and also lots 203, 205 and 202. Pending the applicant agrees to the above stated comment for the easement and can gain signatures for recording purposes, staff recommends approval.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**





NOTES:

1. BEARINGS REFERENCED TO SOUTHEAST LINE OF LOT 204 AS RECORDED IN PLAT BOOK 66, PAGES 16-20 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATED: 02 JULY 2013
3. THIS SURVEY WAS PREPARED WITH BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS PLAT. THERE MAY BE OTHER DOCUMENTS THAT AFFECT THIS PLAT.
4. THIS IS A CLASS "B" SURVEY.
5. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALSO, ACCORDING TO FEMA MAP NO. 28033C 0090G, DATED 04 JUNE 2007, THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.

BY:

ROBERT G. JONES MS PLS 2614

ROBERT G. JONES
REGISTERED PROFESSIONAL
LAND SURVEYOR
07/10/2013
PLS 2614
STATE OF MISSISSIPPI

FINAL PLAT
FIRST REVISION TO LOTS 204 & 217
SECTION "C" DICKENS PLACE P.U.D.
(COMBINING LOTS 204 & 217 INTO SINGLE LOT)

LOCATED IN: SECTION 9 & 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI
SCALE: 1"=50' / JULY 2013
ZONING: PLANNED UNIT DEVELOPMENT

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1 CALL	50.00'	48.29'	46.43'	N 42°18'46" W	55°20'11"
C1 MEAS	50.00'	48.17'	46.33'	N 42°36'52" W	55°12'00"

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS
8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

D ate of Hearing:	**August 26, 2013**
Public Hearing Body:	**Planning Commission**
Applicant:	**Kim Kruenen** **3675 College Road** **Southaven, MS 38672** **901-603-7049**
Total Acreage:	**7 acres**
Existing Zone:	**Agricultural**
Location of Subdivision application:	**South side of College Road, east of Getwell Road.**
Comprehensive Plan Designation:	**Low Density Residential**

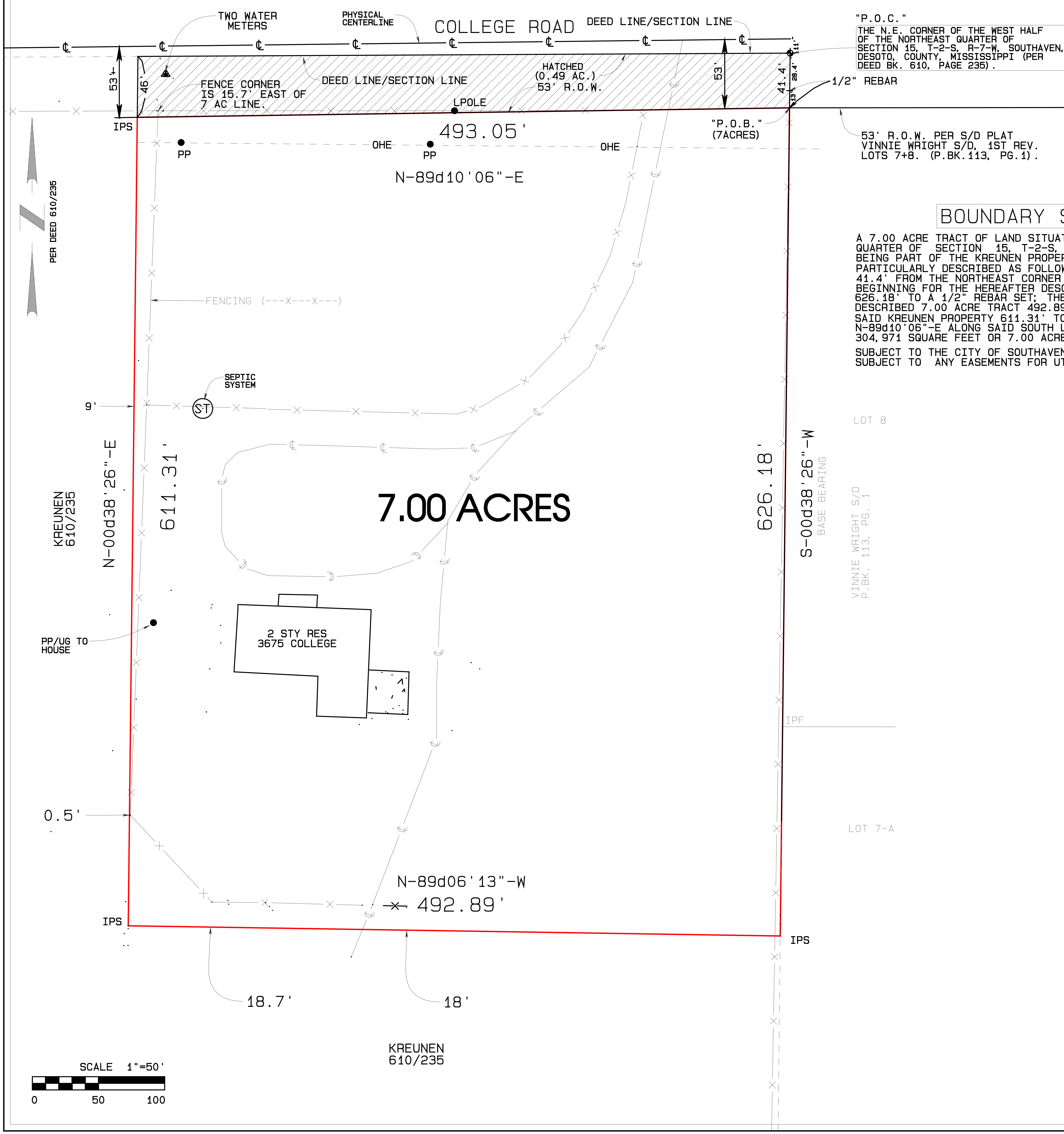
Staff Comments:

The applicant is requesting subdivision approval to carve out a seven (7) acre lot out of an existing 21.08 parcel of land. There is an existing home and accessory structures on the seven acres. The remaining 14+ acres has agricultural land uses on them including horses, hale bailing and other farm land items. Per the applicant, the reason for the one lot subdivision is for a residential sale of the 7 acres with no future proposed uses on the property.

Staff Recommendations:

Since the applicant is not proposing any new development with this request, staff has no

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



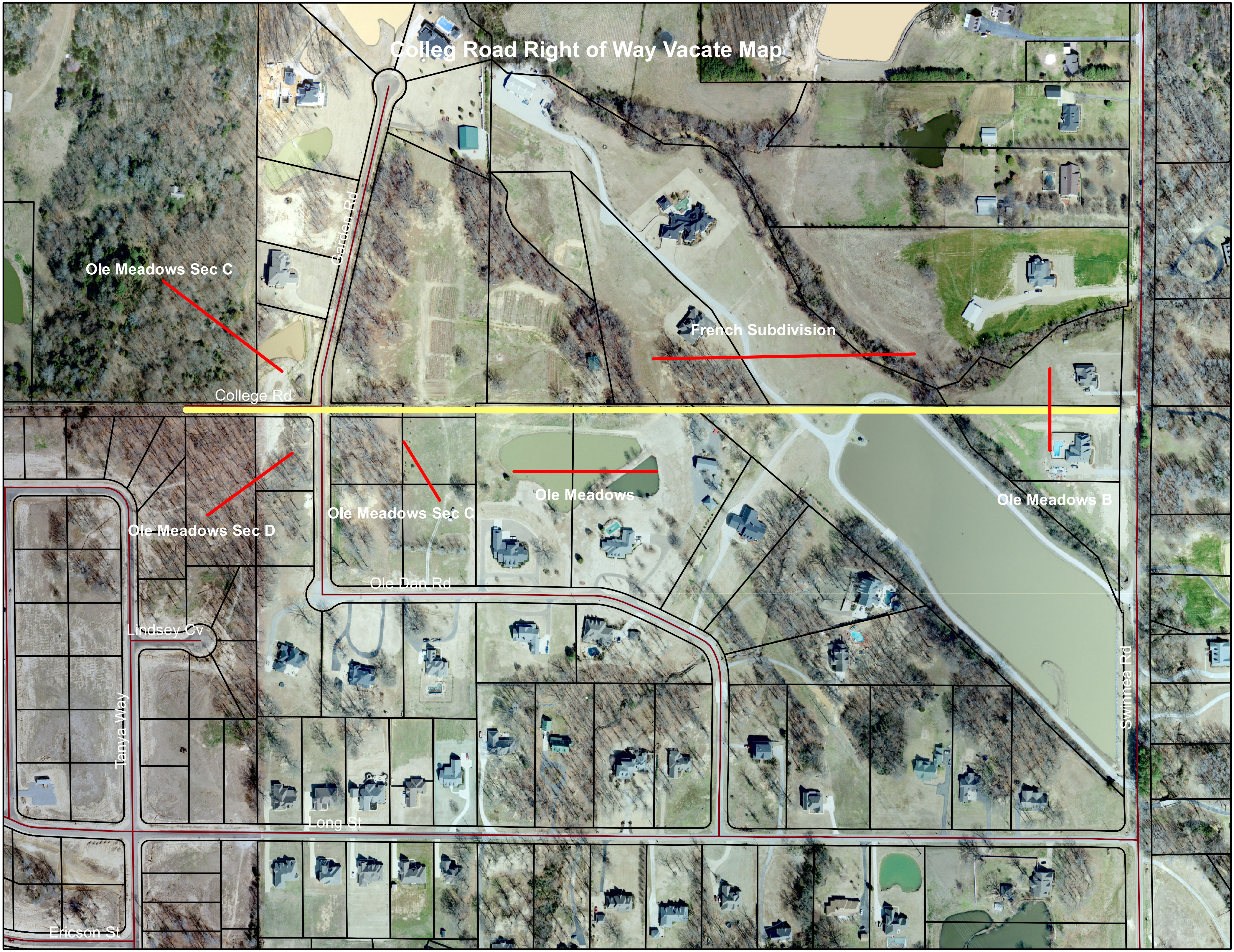
BOUNDARY SURVEY AND DESCRIPTION OF:

A 7.00 ACRE TRACT OF LAND SITUATED IN THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 15, T-2-S, R-7- W, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, SAID 7.00 ACRE TRACT BEING PART OF THE KREUNEN PROPERTY AS RECORDED IN LAND DEED BOOK 610, PAGE 235 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A 1/2" REBAR FOUND, SAID REBAR BEING S-00d38'26"-W 41.4' FROM THE NORTHEAST CORNER OF THE WEST HALF OF SECTION 15, T-2-S, R-7-W AND BEING THE TRUE POINT BEGINNING FOR THE HEREAFTER DESCRIBED 7.00 ACRE TRACT; THENCE S-00d38'26"-W ALONG KREUNEN'S EAST LINE 626.18' TO A 1/2" REBAR SET; THENCE N-89d06'13"-W ALONG A NEW LINE BEING THE SOUTH LINE OF THE HEREIN DESCRIBED 7.00 ACRE TRACT 492.89' TO A 1/2" REBAR SET; THENCE N-00d38'26"-E PARALLEL TO THE EAST LINE OF SAID KREUNEN PROPERTY 611.31' TO A 1/2" REBAR SET AT THE PROPOSED SOUTH LINE OF COLLEGE ROAD; THENCE N-89d10'06"-E ALONG SAID SOUTH LINE OF COLLEGE ROAD 493.05' TO THE POINT OF BEGINNING CONTAINING 304,971 SQUARE FEET OR 7.00 ACRES.

SUBJECT TO THE CITY OF SOUTHAVEN AND DESOTO COUNTY SUBDIVISION AND ZONING REGULATIONS.
SUBJECT TO ANY EASEMENTS FOR UTILITIES.

THOMAS W. KING III
PROFESSIONAL LAND SURVEYOR
P.O. BOX 1742
OLIVE BRANCH, MS. 38654
PH: 901-351-9093
EMAIL: tommyking3@comcast.net

CLASS "A" SURVEY PREPARED FOR: MR. KIM KREUNEN FIELD DATE: 8-7-13


Colleg Road Right of Way Vacate Map
Ole Meadows Sec C
Garden Rd
French Subdivision
College Rd
Ole Meadows Sec D
Ole Meadows Sec C
Ole Meadows
Ole Meadows B
Ole Dan Rd
Lindsey Cv
Tanya Way
Swinea Rd
Long St
Ericson St

MINUTES OF THE REGULAR MEETING
OF NOVEMBER 03, 2009
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 3RD day of November, 2009, at six o'clock (6:00) p.m. at City Hall.
Present were:

Charles G. Davis	Mayor
Greg Guy	Alderman, at Large
Lorine Cady	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
William Brooks	Alderman, Ward 4
Ricky Jobes	Alderman, Ward 5
Randall Huling	Alderman, Ward 6

Alderman Hale was via-teleacommunication and Alderman Payne was absent. Also present were Chris Wilson, City Administrator, Sheila Heath, City Clerk, Whitney Choat, City Planner and Bradley Wallace, Director of Operations. Approximately ten (10) other people were present.

Mayor Davis called the meeting to order. Alderman Guy led in prayer. Following the Pledge of Allegiance led by Alderman Jobes, a motion was made by Alderman Guy to approve the minutes of October 20, 2009 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Cady. Motion passed unanimously.

CITIZEN'S AGENDA

There was no one for the Citizen's agenda

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: 7533 Clarkfield Place, 7115 Greenbriar Drive, 7205 Gazebo 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, November 3, 2009, by publishing two (2) weeks notice of such hearing in *The DeSoto Times Tribune,* a newspaper having a general circulation in the municipality, 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, November 3, 2009 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: 7533 Clarkfield Place, 7115 Greenbriar Drive, 7205 Gazebo 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 Guy and seconded by Alderman Huling. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	ABSENT
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Randall T. Huling, Jr.	YEA

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of November, 2009.

SURPLUS PROPERTY

Alderman Huling made the motion to dispose of the surplus equipment as presented by Chief Long, in accordance to state law. Motion was seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

PLANNING AGENDA

ITEM #1 Application by Robbie Jones for subdivision approval for the Ratdlar Subdivision on the north side of Stateline Road, west of MillbranchRoad. Ms Choat reported that this was approved by the Planning Commission. Alderman Hale made the motions to approve Item #1 as presented. Motion was seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

ITEM #2 Application by the City of Southaven to revise several sections of Ole Meadows Subdivision and the French Subdivision to vacate College Road right of way. Ms Choat stated that this was approved by the Planning Commission. Alderman Huling made the motion to approve Item #2 as presented. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously with Alderman Guy abstaining.

13. Mayor’s Report

14. Citizen’s Agenda: Mark Worley

Personnel Docket

September 3, 2013

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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
James Fleming	Street Laborer III	Sanitation Operator III	August 28, 2013	$16.25

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Christian Richardson	Tournament/Grounds	Parks and Recreation - 412	August 14, 2013	$7.25
Steven Ferrell	Seasonal Laborer	Parks and Recreation - 411	August 15, 2013	$7.50
James Carson	Seasonal Laborer	Parks and Recreation - 411	August 19, 2013	$7.50
Don Smith	Sanitation Operator III	Sanitation - 850	August 21, 2013	$16.90
Michael Wade	FireFighter III	Fire - 290	August 26, 2013	$14.68

16. Committee Reports

17. City Attorney's Legal Update

City of Southaven
Docket of Claims

Warrant #: C-090313 & W-090313

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
34987	0	206896	424	A TO Z ADVERTISING	25 YR ANNIVERSARY (BILLY LANCE)	$221.04
35055	0	206895	424	A TO Z ADVERTISING	MEMO BOOKS	$519.64
34616	0	206886	424	A TO Z ADVERTISING	SCOUT TSHIRTS	$141.87
34988	0	207078	424	A TO Z ADVERTISING	VIP WRISTBANDS	$136.56
3450624	0	206950	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	$575.28
5389	0	206890	12445	ACCURATE LAW ENFOR	J ELLIS 2013 ALLOT	$499.88
5408	0	207208	12445	ACCURATE LAW ENFOR	M LITTLE 2013 ALLOT	$196.97
082813	0	207216	10184	ACKERMAN JOHNNY	UMPIRE	$218.00
CS200	0	206984	13494	ACTION PLUMBING	PLUMBING SERVICES	$150.00
CS199	0	206985	13494	ACTION PLUMBING	PLUMBING SERVICES	$150.00
03552588	0	207202	815	ADT SECURITY SERVICE	QUARTLY BILLING - SECURITY SYSTEM	$1,201.04
111141	0	206999	883	AMERICAN TIRE REPAIR	FLAT REPAIR - DUMP TRUCK (#825)	$98.50
112977	0	207000	883	AMERICAN TIRE REPAIR	REAR TIRE REPLACEMENT - BACKHOW (#827)	$306.50
111769	0	207314	883	AMERICAN TIRE REPAIR	TIRE SERVICES	$1,009.00
111765	0	206962	883	AMERICAN TIRE REPAIR	TIRES FOR SHOP	$888.26
111700	0	206811	883	AMERICAN TIRE REPAIR	U2 MOUNT/DISMOUNT	$142.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3020254257	0	207341	9669	AMERIGAS	PROPANE @ BALLPARK	$134.41
20419	0	207120	246	ANIMAL CARE EQUIPMEN	CAGE CARDS (ANIMAL SHELTER)	$64.42
581-4891404	0	206820	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	$228.56
581-4891403	0	207029	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
581-4894788	0	207036	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
581-4894789	0	206946	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
1414201308	0	207155	17546	ARISTA	WATER BILL POSTAGE	$4,338.55
15359	0	207156	17546	ARISTA	WATER BILL PRINTING	$177.59
242	0	207320	18967	ARROW DISPOSAL	GARBAGE COLLECTION SERVICES	$88,325.54
081013	0	207151	1167	AT&T MOBILITY	ACCT 0563125769001 (LONG DISTANCE PARKS)	$39.59
287251540913	110802	206792	1167	AT&T MOBILITY	PHONE SERVICES - IT	$368.76
820661420913	110802	206791	1167	AT&T MOBILITY	PHONE SERVICES - POLICE DEPT.	$192.40
301693930913	110803	206793	1145	ATMOS ENERGY	1940 STATELINE RD W	$97.07
301698310913	110803	206662	1145	ATMOS ENERGY	385 STATELINE RD	$49.21
301711680913	110803	206664	1145	ATMOS ENERGY	8691 NORTHWEST DR	$99.76
301775640913	110803	206663	1145	ATMOS ENERGY	8779 WHITWORTH ST	$26.17
301874310913	110821	207074	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	$218.08
301967260913	110821	207055	1145	ATMOS ENERGY	7980 SWINNEA RD	$99.76
301967240913	110821	207056	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	$17.74
302071300913	110821	207054	1145	ATMOS ENERGY	8925 SWINNEA RD	$18.20
081513	0	206878	20598	AVANT BRITTANY	SPORTS REFUND	$45.00
74328339	0	207026	10929	B & H PHOTO	VIDEO CAMERA FOR TRAINING	$1,036.84

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
74173793	0	206894	10929	B & H PHOTO	RIFLE SCOPES	$899.75
58923	0	207087	19589	BAKER SERVICES	JULY METER READING (PER CONTRACT)	$15,286.50
081513	0	207354	20614	BALDWIN PERRY	REIMBURSE LODGING / PER DIEM - PEARL MS	$267.86
082813	0	207260	16045	BARTLEY COURTNEY	SCOREKEEPER	$110.00
374-243617	0	207031	13650	BATTERIES PLUS	RECHARGEABLE BATTERIES - INVESTIGATION CAMERA	$24.99
082813	0	207217	9480	BAXTER ED	UMPIRE	$155.00
454202133	0	207213	2494	BEAU RIVAGE	MML CONFERENCE	$7,994.80
081513	0	207099	6117	BENSON STEPHEN	REIMBURSE STOP WATCH EXPENSE (CPAT TRAINING)	$29.82
152845	0	207142	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS	$838.40
152816	0	207146	268	BEST CHANCE JANITOR	SPARTAN SPRAY CLEANER - PARKS	$41.28
15097	0	207187	407	BILL FOWLER'S BODYWO	FORD F250 REPAIRS	$2,015.57
082813	0	207218	16175	BLACK DAVID	UMPIRE	$218.00
2453	0	207291	20065	BLC OF MS LLC	CENTRAL PARKWAY	$1,088.00
2452	0	207329	20065	BLC OF MS LLC	FIRE/POLICE TRAINING CTR. MAINT.	$1,850.00
2454	0	207292	20065	BLC OF MS LLC	GATOR LN (GREENBROOK SCHOOL ENTRANCE)	$708.00
2455	0	207293	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PARKWAY	$336.00
2451	0	207290	20065	BLC OF MS LLC	MDOT - STATEINE & I55	$1,328.00
2450	0	207289	20065	BLC OF MS LLC	MDOT - STATELINE & NORTHWEST DR	$416.00
2456	0	207294	20065	BLC OF MS LLC	WE ROSS PARKWAY	$1,704.00
ME357450-01	0	207009	1091	BLUFF CITY ELECTRONI	INVERTER FOR COMMAND TRAILER	$198.15
ME357548-01	0	207008	1091	BLUFF CITY ELECTRONI	POWER SUPPLY FOR COMMAND TRAILER	$150.92
2054489	0	207153	312	BOB LADD & ASSOCIATE	GOLF CARTS (PER STATE CONTRACT)	$174,378.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2054921	0	207148	312	BOB LADD & ASSOCIATE	LOAD CONTROL VALVE (HYDRAULICS)	$335.74
2054836	0	207149	312	BOB LADD & ASSOCIATE	PARTS TO REPAIR MOWER	$128.43
2053955	0	206840	312	BOB LADD & ASSOCIATE	PRO BLEND - PROS CHOICE	$1,804.40
082813	0	207219	18938	BOLER JOEY	UMPIRE	$180.00
082813	0	207261	17523	BOLT THERESA	SCOREKEEPER	$110.00
082813	0	207220	14504	BOREN, STEPHEN	UMPIRE	$226.00
082813	0	207221	1043	BOSLEY, JEFF	UMPIRE	$180.00
080113	0	207131	10462	BOZARTH KELLY	REIMBURSE MILEAGE - JACKSON, MS	$224.00
6305	0	207351	20618	BRAD'S GYM CARE	REPAIRS TO ELLIPTICAL @ STATION 2	$128.40
6315	0	207350	20618	BRAD'S GYM CARE	REPAIRS TO STAIR STEPPER @ STATION 2	$219.35
7001	0	207336	20621	BRANDON/WANN COMPANY	MATERIALS FOR CONSTRUCTION - PD	$320.00
081513	0	207353	20615	BRITTAIN DWIGHT	PER DIEM - PEARL, MS	$123.00
5741116	0	206968	663	BULLFROG AMOCO	PROPANE FOR PATCH TRUCK	$80.00
3H13003	0	207097	7617	BUSINESS FORMS & SYS	"DISCONNECT NOTICE" DOOR HANGERS	$885.00
082613	0	207215	17086	BUTLER SNOW	CONTINUING DISCLOSURE	$1,500.00
924664488	0	207137	6738	CALLAWAY GOLF	MENS WHITE GOLF GLOVES	$166.91
640183	0	207322	669	CAMPER CITY USA INC	MATERIALS FOR VEHICLE	$90.00
080713	0	207169	20481	CATLET	DELANEY/KJELLIN TUITION (HOSTAGE NEG COURSE)	$990.00
082713	0	207158	20591	CAVALIER HOTEL	CONF 2058450/2058451/2062653 (10/8 - 10/12)	$712.00
082813	0	207222	16900	CAYGLE CRAIG	UMPIRE	$110.00
DZ41579	0	206837	739	CDW GOVERNMENT INC	PRINTER CASSETTE	$47.29
DZ90050	0	207010	739	CDW GOVERNMENT INC	PRINTERS FOR SFD TRUCKS (ROWLAND/KILLEBREW)	$622.63

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
FC21856	0	207098	739	CDW GOVERNMENT INC	TONER	$504.81
A24842230-13	0	207011	18218	CENTER FOR EDUCATION	SUBSCRIPTION RENEWAL - CHIEF WHITE	$159.00
082813	0	207124	16889	CENTER FOR GOVERNM	REGISTRATION - S TITTLE	$200.00
090613	0	207023	16889	CENTER FOR GOVERNM	REGISTRATION - T MASTIN	$170.00
R93646	0	207106	7766	CENTRAL PIPE SUPPLY,	3/4" WATER METERS	$1,225.33
400200020913	110822	207249	1234	CENTURYLINK	PARKS OFFICES	$1,082.66
300096130913	110822	207068	1234	CENTURYLINK	PHONE SERVICES - PARKS	$43.54
400200370913	110822	207059	1234	CENTURYLINK	PHONE SERVICES - PARKS	$126.73
300095240913	110822	207066	1234	CENTURYLINK	PHONE SERVICES - POLICE	$47.89
300091240913	110822	207062	1234	CENTURYLINK	PHONE SERVICES - POLICE	$94.87
300091220913	110822	207061	1234	CENTURYLINK	PHONE SERVICES - POLICE	$227.99
300095070913	110822	207064	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	$41.54
300093460913	110822	207245	1234	CENTURYLINK	SNOWDEN MAIN PAVILION	$149.46
082813	0	207262	13220	CHAFFIN, DANIELLE	SCOREKEEPER	$60.00
081613	0	207132	5829	CHANDLER RICHARD	PER DIEM - K9 OLYMPICS - PERU INDIANA	$246.00
2133	0	207286	18221	CIVIL-LINK, LLC	5/21/13 FLOOD SERVICES	$2,368.00
2137	0	207288	18221	CIVIL-LINK, LLC	CARRIAGE HILLS DRAINAGE	$7,422.50
2135	0	207284	18221	CIVIL-LINK, LLC	CHARSTONE DRAINAGE	$6,433.99
2141	0	207191	18221	CIVIL-LINK, LLC	COE PLANNING ASSISTANCE TO STATES - MAPPING	$66,015.11
2140	0	207192	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$2,655.77
2134	0	207285	18221	CIVIL-LINK, LLC	DEER CREEK LANE DRAINAGE	$1,965.29
2139	0	207193	18221	CIVIL-LINK, LLC	GENERAL SERVICES	$6,303.13

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2138	0	207194	18221	CIVIL-LINK, LLC	MDOT HWY 51 & STARLANDING (SEWER LINE RELOCATION)	$2,703.50
2136	0	207283	18221	CIVIL-LINK, LLC	PLUM POINT DRAINAGE	$4,656.21
2132	0	207287	18221	CIVIL-LINK, LLC	STATELINE / TCHULAHOMA	$2,148.90
08-2013	0	206927	18276	CLIFFORD T FREEMAN	(2) POLYGRAPH EXAMS	$400.00
1048133702	0	207170	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	$79.20
1018867001	0	207195	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	$1,000.44
082813	0	207334	20622	COLEMAN RONDA	SPORTS REFUND	$55.00
894491010913	0	207346	2351	COMCAST	INTERNET - UTILITIES	$84.85
856867020913	110823	207073	2351	COMCAST	INTERNET - POLICE	$124.90
621122010913	110823	207072	2351	COMCAST	INTERNET - POLICE	$242.69
910908010913	110824	207069	2351	COMCAST	INTERNET - UTILITIES	$91.90
1131662	0	207152	2343	COMMERCIAL APPEAL	SOCCER, CHEER, AND FOOTBALL SIGN UPS	$3,968.60
200805	0	206887	543	COMSERV SERVICES	REMOVED EQUIPMENT (G23298)	$127.50
38628	0	206798	17845	CONCERN	AUG 2013 MTHLY BILLING	$412.50
218829	0	206933	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$95.00
281597	0	207083	836	COUNTRY FORD INC	2777 ABS/HEADLIGHT	$170.73
281519	0	206902	836	COUNTRY FORD INC	3001 INTAKE MANIFOLD	$1,021.57
281551	0	207084	836	COUNTRY FORD INC	3002 WIPER MOTOR	$303.26
281474	0	206904	836	COUNTRY FORD INC	3008 BULB/INSTRUMENT PANEL/BRAKES	$798.25
276221	0	206903	836	COUNTRY FORD INC	3011 - REGULATOR/ROTORS/COIL ASSY	$1,283.97
281294	0	206888	836	COUNTRY FORD INC	3031 CONDENSOR & TRANMISSION ASSY	$565.98
281358	0	206889	836	COUNTRY FORD INC	3059 ABS SENSOR	$429.94

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
281322	0	206885	836	COUNTRY FORD INC	3076 - ALIGNMENT	$164.95
199024	0	206882	836	COUNTRY FORD INC	MIRROR ASSY (TRUCK 810)	$160.00
280755	0	207006	836	COUNTRY FORD INC	O/C - IT RANGER	$38.56
200547	0	206883	836	COUNTRY FORD INC	REMOTE CONTROL (R HUMPHREYS TRUCK)	$44.57
281683	0	207162	836	COUNTRY FORD INC	U3 INSPECTION	$198.18
081813-CS	0	207212	1339	CREDIT CARD CENTER	C SHELTON	$774.42
04-311445	0	207188	18557	CUBE ICE INC.	ICE	$385.00
081613	0	207135	9472	CUNNINGHAM WILL	PER DIEM - K9 OLYMPICS - PERU INDIANA	$246.00
628529	0	206997	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES	$425.00
1348	0	206980	12576	D&J'S CLEANING SERVI	CLEANING AT PW	$225.00
1347	0	206981	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00
1349	0	206982	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
1346	0	206983	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
1350	0	207302	12576	D&J'S CLEANING SERVI	CLEANING SPAC	$100.00
13-7526	0	207310	10376	DAKOTA CORP	ROOF REPAIRS - CITY HALL	$325.00
082813	0	207223	10197	DANIEL TYLER	UMPIRE	$235.00
080913	0	206812	1363	DAVIS W. E. "SLUGGO"	RECORD DOCUMENTS	$84.00
XJ6KNX499	0	207025	342	DELL MARKETING LP	POWER EDGE 2900 SERVICE EXTENS	$1,597.00
72723	0	207119	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES (VET)	$495.00
613514	0	206944	665	DESOTO COUNTY COOPER	MATERIALS - STREETS	$148.95
SEPT2013	0	206799	7507	DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION 9/13	$2,457.59
SEPT2013	0	206801	1383	DESOTO COUNTY HISTOR	MTHLY CONTRIBUTION 9/13	$1,333.34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
082613	0	207035	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - JULY 2013	$16,250.00
1092	0	206795	4646	DESOTO COUNTY REGION	SEPT 2013 MTHLY PYMT	$26,070.00
148219	0	206925	182	DESOTO FAMILY MEDICA	G BARTON PRE-EMPLOYMENT SCREENING	$80.00
148137	0	206926	182	DESOTO FAMILY MEDICA	J COOPER PRE-EMPLOYMENT SCREENING	$80.00
SEPT2013	0	206802	6682	DESOTO FAMILY THEATR	MTHLY CONTRIBTION 9/13	$4,166.66
47383	0	207201	9951	DILLARD DOOR & ENTRA	REPAIRS TO CONCESSIONS DOOR	$205.00
M1238	0	206906	20454	DIRECTFX	BUSINESS CARDS (LOGAZINO/MCKINNEY)	$112.00
M1239	0	206907	20454	DIRECTFX	BUSINESS CARDS (WOOD/ANDERSON)	$88.00
M1272	0	207280	20454	DIRECTFX	WARNING/VIOLATION DOOR HANGERS (CODE ENF)	$354.00
DD-2674	0	206830	20594	DIZZY DEAN BASEBALL	STAMPED BASEBALLS / WORLD SERIES CAPS	$764.00
082813	0	207224	14906	EDGE JEFFREY	UMPIRE	$310.00
407585	0	207030	17659	EEP	RESCUE HARNESS	$912.54
7436	0	207019	13181	ELDRIDGE SERVICES	HVAC SERVICES AT A.C.	$365.00
100253780913	0	206967	966	ENTERGY	GOODMAN & I-55	$159.63
190414250913	0	206966	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	$88.61
163308880913	0	206965	966	ENTERGY	GOODMAN RD AND SCREST	$88.61
168503980913	0	206957	966	ENTERGY	GREENBROOK PKWY RASC	$6.22
168501820913	0	206956	966	ENTERGY	GREENBROOK PKWY ST LGT	$13.26
1114	0	206951	966	ENTERGY	SHOP SUPPLIES FOR PATCHING TIRES	$28.00
168399790913	0	206955	966	ENTERGY	ST LINE RD HAMILTON	$57.35
168359510913	0	206954	966	ENTERGY	STATELINE RD AIRWAYS	$23.36
155566160913	0	206958	966	ENTERGY	STATELINE RD MRKT DR	$67.90

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
190464080913	110804	206705	966	ENTERGY	3025 CARNIVAL LN	$6.68
155403210913	110804	206766	966	ENTERGY	367 RASCO RD W	$6.68
728201940913	110804	206704	966	ENTERGY	6305 SNOWDEN LN	$6.68
311094730913	110804	206711	966	ENTERGY	7525 TCHULAHOMA	$6.68
311095490913	110804	206710	966	ENTERGY	7535 TCHULAHOMA	$6.68
311093660913	110804	206712	966	ENTERGY	7625 TCHULAHOMA	$6.68
311096140913	110804	206709	966	ENTERGY	7645 TCHULAHOMA	$6.68
311096480913	110804	206708	966	ENTERGY	7665 TCHULAHOMA	$6.68
311092590913	110804	206713	966	ENTERGY	7705 TCHULAHOMA RD	$6.68
168347560913	110804	206754	966	ENTERGY	SOUTH CIR NORTHFIELD	$6.22
311665230913	110805	206743	966	ENTERGY	1200 BROOKHAVEN DR	$6.68
980501800913	110805	206689	966	ENTERGY	5813 PEPPERCHASE DR	$10.59
311096630913	110805	206707	966	ENTERGY	7735 TCHULAHOMA	$10.59
107839790913	110805	206783	966	ENTERGY	7890 GREENBROOK PKWY - ELECTRIC METER FOR TRAILER	$8.40
432771850913	110805	206727	966	ENTERGY	8191 TULANE RANGE	$7.24
524823460913	110805	206757	966	ENTERGY	8355 AIRWAYS BLVD	$6.68
162929220913	110805	206744	966	ENTERGY	8779 WHITWORTH ST	$6.91
456929100913	110805	206779	966	ENTERGY	8925 SWINNEA RD	$6.68
697233510913	110805	206780	966	ENTERGY	8925 SWINNEA RD	$7.24
168395080913	110805	206735	966	ENTERGY	8989 STANTON RD	$8.49
190471660913	110806	206726	966	ENTERGY	1281 BROOKHAVEN DR	$11.73
715327820913	110806	206777	966	ENTERGY	1433 STATELINE RD E	$12.19

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
190458970913	110806	206774	966	ENTERGY	295 STATELINE RD E	$15.80
466875880913	110806	206772	966	ENTERGY	365 RASCO RD W SOCCER FD	$15.69
168380050913	110806	206672	966	ENTERGY	4830 AIRWAYS BLVD	$15.02
190456650913	110806	206685	966	ENTERGY	6845 MCCAIN DR	$10.60
168511800913	110806	206749	966	ENTERGY	7696 AIRWAYS BLVD	$10.71
181419370913	110806	206747	966	ENTERGY	8440 GREENBROOK PKWY	$11.63
894099650913	110806	206717	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	$12.14
187576580913	110806	206682	966	ENTERGY	WOODLAND TRACE SOUTH	$12.38
301501770913	110807	206665	966	ENTERGY	1320 BROOKHAVEN DR	$21.77
109997220913	110807	206693	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	$18.05
176244950913	110807	206736	966	ENTERGY	3005 STANTON RD S	$18.72
508814160913	110807	206733	966	ENTERGY	4005 STATELINE RD	$18.27
168326360913	110807	206729	966	ENTERGY	4085 STATELINE RD	$16.14
792402060913	110807	206698	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	$15.96
190474970913	110807	206775	966	ENTERGY	951 RASCO RD	$20.19
690860560913	110807	206765	966	ENTERGY	HAMILTON	$19.52
168514610913	110807	206679	966	ENTERGY	HUNTERS GLEN ST	$16.04
163447490913	110807	206678	966	ENTERGY	SWEET FLAG LOOP	$16.41
761941740913	110808	206684	966	ENTERGY	303 LONG ST	$24.98
168531520913	110808	206690	966	ENTERGY	483 CHURCH RD	$29.23
176235700913	110808	206699	966	ENTERGY	6052 ELMORE CD SIREN	$23.90
563956350913	110808	206759	966	ENTERGY	7360 US HIGHWAY 51 N	$29.09

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
397585030913	110808	206746	966	ENTERGY	8440 GREENBROOK PKWY	$22.89
902532950913	110808	206714	966	ENTERGY	8507 INVERNESS DR	$26.52
479040400913	110808	206756	966	ENTERGY	8683 AIRWAYS BLVD	$26.73
798961140913	110808	206752	966	ENTERGY	984 STATELINE RD W	$24.06
681345840913	110808	206767	966	ENTERGY	HAMILTON & STATE LINE RD	$27.97
681346340913	110808	206738	966	ENTERGY	NORTHWEST DR & STATE LINE RD	$24.92
107599950913	110809	206694	966	ENTERGY	2543 GEM ST	$34.88
168364540913	110809	206731	966	ENTERGY	4700 STATELINE RD	$38.66
108163820913	110809	206688	966	ENTERGY	6145 AIRWAYS BLVD	$40.03
168384190913	110809	206722	966	ENTERGY	7505 CHERRY VALLEY BLVD	$41.03
616457840913	110809	206769	966	ENTERGY	7532 SOUTHCREST PKWY	$39.70
64945074B	110809	206771	966	ENTERGY	805 RASCO RD	$40.37
301501790913	110809	206666	966	ENTERGY	8710 NORTHWEST DR - FIELD OF DREAMS	$37.24
311664160913	110809	206728	966	ENTERGY	8720 NORTHWEST DR	$33.03
168508850913	110809	206680	966	ENTERGY	AIRWAYS AND RASCO	$35.29
168390030913	110809	206720	966	ENTERGY	HIGHWAY 51 & DORCHESTER	$35.39
168517350913	110810	206691	966	ENTERGY	5795 PEPPERCHASE DR	$42.55
616457190913	110810	206761	966	ENTERGY	7655 AIRWAYS BLVD	$46.56
159915730913	110810	206762	966	ENTERGY	8710 NORTHWEST DR	$46.81
805405860913	110810	206742	966	ENTERGY	8889 NORTHWEST DR	$67.87
605725260913	110810	206695	966	ENTERGY	GROVE MEADOWS LIFT STATION	$46.00
168342930913	110810	206721	966	ENTERGY	HIGHWAY 51 & CUSTER	$67.90

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
168357870913	110810	206755	966	ENTERGY	HUDGINS RD	$48.18
190757040913	110810	206697	966	ENTERGY	MS 302 & TCHULAHOMA RD	$64.04
155564180913	110810	206748	966	ENTERGY	STATE LINE & NORTHWEST	$67.90
681353260913	110810	206739	966	ENTERGY	STATE LINE RD & I-55 INTERSECTION	$45.56
168322300913	110811	206773	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	$91.96
11016533913	110811	206718	966	ENTERGY	5730 STATELINE RD W TOR SIREN	$126.18
102092330913	110811	206706	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	$83.74
159289890913	110811	206776	966	ENTERGY	8400 GREENBROOK PKWY	$69.12
180544450913	110811	206751	966	ENTERGY	8777 WHITWORTH ST	$111.68
168397060913	110811	206750	966	ENTERGY	8900 GREENBROOK PKWY	$74.83
168386170913	110811	206686	966	ENTERGY	SNOWDON PARK	$120.02
168352330913	110811	206734	966	ENTERGY	TOWN & COUNTRY DR	$84.99
193387140913	110811	206683	966	ENTERGY	TURMAN DR	$127.65
162933590913	110811	206677	966	ENTERGY	WHITWORTH AND ST LINE RD	$69.22
109997240913	110812	206715	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	$148.79
190469290913	110812	206737	966	ENTERGY	1978 STATE LINE RD	$256.37
525303590913	110812	206723	966	ENTERGY	2101 COLONIAL HILLS DR	$156.07
187578310913	110812	206692	966	ENTERGY	3401 WOODLAND TRACE NORTH	$144.29
748693550913	110812	206702	966	ENTERGY	6277A SNOWDEN LN	$164.66
748552550913	110812	206703	966	ENTERGY	6277B SNOWDEN LN	$253.90
424939990913	110812	206741	966	ENTERGY	8191 TULANE RD	$240.77
100968040913	110812	206753	966	ENTERGY	8770 NORTHWEST DR	$137.45

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
501346910913	110812	206787	966	ENTERGY	8945 TULANE RD	$324.00
605724760913	110812	206696	966	ENTERGY	LEGENDS LAGOON	$227.27
168522120913	110813	206676	966	ENTERGY	3278 MAY BLVD	$403.25
168382290913	110813	206732	966	ENTERGY	4700 STATELINE RD	$653.52
153749520913	110813	206675	966	ENTERGY	6050 ELMORE RD	$1,101.81
208927660913	110813	206681	966	ENTERGY	6070 SNOWDEN	$523.49
105210740913	110813	206674	966	ENTERGY	6450 GETWELL RD	$1,223.12
168392500913	110813	206719	966	ENTERGY	7505 CHERRY VALLEY BLVD	$601.65
388224410913	110813	206778	966	ENTERGY	8925 SWINNEA RD	$357.42
552454840913	110813	206781	966	ENTERGY	8935 COMMERCE DR	$324.50
110446100913	110813	206782	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP - STEWARTSHIRE LIFT ST	$911.08
157656700913	110813	206700	966	ENTERGY	SWEETWATER ST	$480.95
176270840913	110814	206687	966	ENTERGY	170 COLLEGE RD	$3,816.91
515895960913	110814	206789	966	ENTERGY	1940 STATELINE RD W	$1,649.31
525302840913	110814	206725	966	ENTERGY	2101 COLONIAL HILLS DR	$2,903.00
411115350913	110814	206724	966	ENTERGY	7360 US HIGHWAY 51 N	$7,785.53
794016670913	110814	206788	966	ENTERGY	7980 SWINNEA RD	$1,731.09
681111780913	110814	206760	966	ENTERGY	8554 NORTHWEST DR - LIBRARY	$4,860.69
374238370913	110814	206745	966	ENTERGY	8691 NORTHWEST DR	$3,075.37
168319920913	110814	206758	966	ENTERGY	8700 NORTHWEST DR	$5,263.57
162931360913	110814	206740	966	ENTERGY	8779 WHITWORTH ST	$7,316.00
160041110913	110814	206763	966	ENTERGY	8889 NORTHWEST DR	$1,366.52

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
170020070913	110815	206730	966	ENTERGY	385 STATELINE-#41-0848 RD W	$8,347.36
168505880913	110815	206764	966	ENTERGY	7525 GREENBROOK PKWY	$8,502.23
168361990913	110815	206701	966	ENTERGY	STREET LIGHTS	$59,791.38
9401067602	0	206862	13901	ERGON	ASHPHALT	$198.13
SPD-501	0	206892	3992	EXPRESS WINDOW TINTI	TINT - K9 TAHOES	$600.00
42899	0	207161	4781	FAMILY MEDICAL CLINI	J COTTEN PRE-EMPLOYMENT SCREENING	$60.00
081213	0	206879	20597	FERGUSON RENEE	SPORTS REFUND	$55.00
082213	0	207385	16988	FIRST PHARMACY	EMPLOYEE FLU SHOTS	$1,560.00
332096	0	207348	20613	FORCE BOOKEEPING	REMOVE BEE HIVE FROM METER BOX (748 CUMBERLAND CV)	$100.00
081613	0	207133	3170	FOSHEE MICHAEL	PER DIEM - K9 OLYMPICS - PERU INDIANA	$246.00
NP38867639	0	206900	6919	FUELMAN	FUEL - SPD	$8,567.96
NP38826197	0	206884	6919	FUELMAN	FUEL - SPD	$8,686.36
NP38920764	0	207211	6919	FUELMAN	FUEL - SPD	$8,885.08
NP38867662	0	206991	6919	FUELMAN	FUEL CARDS - SFD	$87.17
NP38826220	0	206863	6919	FUELMAN	FUEL CARDS - SFD	$101.76
6510325	0	207113	1130	G & C SUPPLY CO	SERVICE LINE PULLING RIG	$643.18
108615	0	206813	650	G & W DIESEL SERVICE	EYEGLASS HOLDER KIT FOR FACE MASKS	$45.05
108735	0	206993	650	G & W DIESEL SERVICE	LADDER FOR E4	$600.91
082813	0	207225	4615	GABBERT JAMIE	UMPIRE	$277.00
082813	0	207226	6904	GABBERT SCOTT	UMPIRE	$106.00
082813	0	207227	16127	GAGLIANO PAUL	UMPIRE	$71.00
BC0021835	0	207206	177	GALL'S INC	BADGE HOLDERS (CODE ENF)	$72.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
BC0021166	0	206865	177	GALL'S INC	CODE ENF BADGES	$316.00
I102005392	0	207141	494	GATEWAY TIRE & SERVI	06 FORD ESCAPE (G34882) O/C	$737.35
I102005392CR	0	207358	494	GATEWAY TIRE & SERVI	CREDIT I102005392	$-484.45
I101996363	0	206860	494	GATEWAY TIRE & SERVI	O/C FORD F250 (G51014)	$38.60
082813	0	207228	19961	GEESLIN DALE	UMPIRE	$180.00
901570186	0	206996	19912	GOODYEAR TIRE	TIRES FOR SHOP	$1,308.40
17871	0	207173	16831	GOTSOCCER.COM	PLAYER REGISTRATIONS	$498.00
9216818485	0	206937	457	GRAINGER	CAPACITORS FOR LIFT STATIONS	$474.24
117397679	0	206976	216	GRASSLAND IRRIGATION	LAWN SPRINKLER SERVICES	$138.25
082013	0	207040	20609	GRAY MARIAH	SNOWDEN HOUSE RENTAL REFUND	$250.00
59	0	207308	10622	GREEN KING SPRAY SER	CITY PROPERTY MAINT.	$24,500.00
082113	0	207004	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/21/13	$400.00
61312	0	207048	297	GRIFFITH TOWING LLC	3025 - TOW TRANSPORT BUS	$250.00
082813	0	207229	1068	GUNN, DEWAYNE	UMPIRE	$284.00
082813	0	207230	3031	HABERSTROH CHASE	UMPIRE	$270.00
082813	0	207231	17552	HALE DONNIE	UMPIRE	$104.00
082813	0	207276	14331	HALL ROBERT	SOFTBALL	$280.00
AUG2013	0	206841	19759	HAMBLIN ANN	CELL PHONE REIMBURSEMENT	$25.00
082813	0	207356	20619	HAMPTON INN	LODGING - NATL FALLEN FIREFIGHTER MEMORIAL	$693.24
081413	0	207125	18529	HAMPTON INN OXFORD	LODGING - S TITTLE (CLERKS PROGRAM OXFORD)	$288.00
082813	0	207232	16579	HAYES ROBERT	UMPIRE	$218.00
1931	0	206941	15632	HAYES ROZIER	FOX VS CITY (PROFESSIONAL SERVICES 7/13)	$129.86

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1916	0	206969	15632	HAYES ROZIER	QUICK TAKE FOR ELMORE RD	$37.50
1751	0	206963	15632	HAYES ROZIER	QUICK TAKE PROCEEDINGS	$1,268.78
1786	0	206942	15632	HAYES ROZIER	QUICK TAKE PROCEEDINGS	$1,381.28
1879	0	206943	15632	HAYES ROZIER	QUICK TAKE PROCEEDINGS	$1,522.62
B353090	0	206939	11578	HD SUPPLY WATERWORK	METER FOR NEW RESIDENTIAL	$85.00
082913	0	207357	15094	HEATH SHEILA	PETTY CASH	$371.32
220562604	0	207121	12713	HILL'S PET NUTRITION	FEED	$104.48
220593482	0	207122	12713	HILL'S PET NUTRITION	FEED	$173.13
081613	0	207127	18931	HILTON GARDEN INN	LODGING (S BENSON) - TRAINING OFFICERS CONF	$103.79
31118569	0	206818	15742	HOBART	REPAIRS TO RANGE @ STATION 4	$255.41
081613	0	207210	11403	HODGES STEPHEN M	PER DIEM - K0 OLYMPICS - PERU INDIANA	$246.00
0057040-in	0	207021	18722	HOFFART STEVEN	JUNE 2013 EMS BILLING SERVICES	$2,732.60
7739	0	207317	13714	HOLIDAY INN	ROOMS FOR MSU VET PROGRAM	$96.80
7737	0	207318	13714	HOLIDAY INN	ROOMS FOR MSU VET PROGRAM	$96.80
7736	0	207319	13714	HOLIDAY INN	ROOMS FOR MSU VET PROGRAM	$96.80
7738	0	207316	13714	HOLIDAY INN	ROOMS FOR VET PROGRAM	$96.80
082713	0	207168	20606	HOLIDAY INN EXPRESS	CONF#68970416 - LODGING (SHEPPARD & LOGAN)	$435.05
268200	0	206809	189	HOMER SKELTON FORD	ENGINE DIAGNOSTIC - 2006 FORD SUPER DUTY	$267.50
082813	0	207233	6671	HONORABLE ROZELLE	UMPIRE	$265.00
082813	0	207263	17408	HOOPER ELIZABETH	SCOREKEEPER	$60.00
082013	0	206869	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	$12,345.04
082013A	0	206868	2848	HORN LAKE CREEK BASI	SEWER SERVICES	$111,386.07

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
993218	0	207138	6829	HORNUNGS GOLF PRODUC	TEE BAGS / TEES	$452.65
8324	0	206979	17952	HOTSY OF MEMPHIS	MATERIALS FOR SHOP	$275.00
8336	0	206978	17952	HOTSY OF MEMPHIS	MATERIALS FOR SHOP	$550.00
123230	0	206935	1146	IDEAL CHEMICAL	CHLORINE - COLLEGE RD WTP	$592.00
SEPT2013	0	206803	12462	IMPACT MISSIONS	MTHLY CONTRIBUTION 9/13	$4,090.91
491359	0	207089	7457	INDUSTRIAL AUTOMATIO	NEMA 3 PANEL LEVEL CONTROLER -BROOKHAVEN	$182.63
5455	0	206881	20595	INITIAL ATTACK	COMMAND VEST (203)	$147.73
082713	0	207157	9036	INSTITUTE OF POLICE	REGISTRATION L HOLLIDAY (9/23 - 10/4)	$950.00
1944	0	206852	949	INTEGRATED COMMUNICA	MIC FOR SPEAKER SYSTEM	$74.00
INV28473	0	207042	4494	J R STEWART	7025 TIMBERTRAIL - REPLACEMENT PUMP	$1,373.00
INV28474	0	207107	4494	J R STEWART	REPLACEMENT GRINDER PUMP @440 STARLANDING	$1,373.00
877366	0	207282	2227	JACKSON PAPER COMPAN	PAPER PRODUCTS FOR STATIONS	$874.25
082813	0	207234	13175	JAKE JACOBSON	UMPIRE	$239.00
142	0	207144	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - AUGUST 2013	$8,881.25
S4049663-1	0	207178	826	JERRY PATE TURF & IR	LAPPING COMPOUND (SHOP)	$156.97
I4030978	0	207344	826	JERRY PATE TURF & IR	LAPPPING COMPOUND - FOR SHARPENING BLADES ON MOWER	$156.97
I4030878	0	206839	826	JERRY PATE TURF & IR	REPAIRS TO GREENSKING IV	$2,038.41
I4030986	0	207347	826	JERRY PATE TURF & IR	TORO GROUNDSMASTER 4000D	$53,920.62
082313	0	207176	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$225.00
081913	0	207177	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$360.00
080513	0	206832	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$450.00
081513	0	206875	20602	JOHNSON LAKIA	SPORTS REFUND	$55.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
081513	0	206877	20599	JOHNSON SHELLI	SPORTS REFUND	$45.00
082813	0	207327	20617	JONES MALLORIE	SCOREKEEPER	$30.00
082313	0	207038	20607	JONES MARIO	CASH BOND REFUND	$960.50
081613	0	206872	20604	JONES TELVIN CURTREL	CASH BOND REFUND	$285.00
S2484233.001	0	207143	2768	KEELING IRRIGATION	POP UP ULTRA FOR IRRIGATION SYSTEM	$327.54
0713063	0	206808	420	KOGLER EQUIPMENT SER	REPAIRS TO CLUB CAR GOLF CART	$133.75
0813021	0	207136	420	KOGLER EQUIPMENT SER	WELD ENDS ON LONG ALUMINUM TUBE	$60.00
082813	0	207235	11752	LAMPING, CHASE	UMPIRE	$223.00
LD123606	0	207299	2725	LANDERS DODGE	VEHICLES FOR PUBLIC WORKS	$21,726.00
LD123543	0	207300	2725	LANDERS DODGE	VEHICLES FOR PUBLIC WORKS	$21,726.00
229256	0	207049	6706	LANDERS DODGE	3026 NOZZLE	$30.38
228828	0	206960	6706	LANDERS DODGE	MATERIALS FOR SHOP	$20.21
228461	0	206961	6706	LANDERS DODGE	MATERIALS FOR SHOP	$81.00
081613	0	206871	18948	LANGSTON RACHEL	CASH BOND REFUND	$61.75
64749	0	206940	403	LAWRENCE PRINTING CO	NEW MINUTE BOOK (#29)	$199.18
20914	0	206819	759	LEHMAN ROBERTS CO	PATCHING	$157.92
20963	0	207001	759	LEHMAN ROBERTS CO	PATCHING	$235.76
20999	0	207002	759	LEHMAN ROBERTS CO	PATCHING	$413.84
082713	0	207209	13872	LONG TOM	CELL PHONE REIMBURSEMENT (FEB - JULY)	$480.00
082813	0	207264	16895	LUNAMAND SAMANTHA	SCOREKEEPER	$30.00
24667	43168	206784	12170	M & F BANK	MUNICIPAL NOTE 1788630	$236,173.04
72460A	0	207012	3011	M & M PROMOTIONS	BALANCE OWED FROM ORIGINAL INVOICE	$98.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
73029	0	207150	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	$42.17
10799	0	207380	14117	MADISON SIGNS	B/C FOR MAYOR & ALDERMEN	$480.00
0174171-IN	0	207324	734	MAGNOLIA ELECTRIC	ELECTRICAL MATERIALS	$151.20
186066	0	207345	308	MAINTENANCE SUPPLY	GATORADE / MATERIALS TO REPAIR EQUIPMENT	$670.66
SEPT2013	0	206804	14279	MAKE A WISH	MTHLY CONTRIBUTION 9/13	$833.34
082813	0	207236	1051	MALONE TERRY	UMPIRE	$550.00
725	0	206936	1320	MARTIN MACHINE WORKS	FABRICATION WORK @ BROOKHAVEN WATER TOWER	$285.00
722	0	206987	1320	MARTIN MACHINE WORKS	RIM, CENTER & MOUNTING HARDWARE FOR 6310 JD TRACTO	$1,986.00
081513	0	206856	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$120.00
9028827	0	207007	882	MATHIS TIRE & AUTO	09 FORD ESCAPE O/C (ROWLAND #292)	$18.20
9028999	0	206898	882	MATHIS TIRE & AUTO	2776 TIRES	$131.21
13037294	0	206899	882	MATHIS TIRE & AUTO	3058 TIRE REPAIR	$24.95
9029143	0	207057	882	MATHIS TIRE & AUTO	3059 TIRES (CREDIT 9028890/9029138)	$127.22
9029142	0	207076	882	MATHIS TIRE & AUTO	3065 - TIRES (CREDIT 13036866/9029139)	$131.21
9029149	0	207077	882	MATHIS TIRE & AUTO	3069 TIRES (CREDIT 9028487/9029130)	$289.58
9029141	0	207075	882	MATHIS TIRE & AUTO	3069 TIRES (CREDIT 9028487/9029140)	$289.58
9029144	0	207058	882	MATHIS TIRE & AUTO	3079 TIRES (CREDIT 9027750/9029135)	$244.13
9027949	0	207047	882	MATHIS TIRE & AUTO	3085 tires	$324.82
9028969	0	206897	882	MATHIS TIRE & AUTO	3090 TIRES	$427.46
9029147	0	207065	882	MATHIS TIRE & AUTO	3090 TIRES (CREDIT 9027760/9029132)	$148.22
9029148	0	207067	882	MATHIS TIRE & AUTO	3090 TIRES (CREDIT 9027796/9029131)	$292.44
9029150	0	207070	882	MATHIS TIRE & AUTO	3097 TIRES (CREDIT 9028698/9029129)	$160.74

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
9029146	0	207063	882	MATHIS TIRE & AUTO	G56857 TIRES (CREDIT 9027560/9029133)	$276.62
9029145	0	207060	882	MATHIS TIRE & AUTO	G56857 TIRES (CREDIT 9029134 / 9027535)	$280.62
9029151	0	207071	882	MATHIS TIRE & AUTO	G60652 TIRES (CREDIT 9029127/9028707)	$144.79
9029041	0	206823	882	MATHIS TIRE & AUTO	O/C TRAINING VEHICLE (05 CROWN VIC)	$17.20
9026966	0	206891	882	MATHIS TIRE & AUTO	TIRES FOR ARMADA	$275.29
081413	0	206807	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
082813	0	207265	18597	MCCULLAR MADISON	SCOREKEEPER	$30.00
082913	0	207338	18206	MCILWAIN EDITH	REIMBURSE CPE CONF	$375.00
081213	0	206833	18140	MCLENNAN KENNETH F	CLEANING TENNIS CENTER	$300.00
0057426-IN	0	206994	18772	MEDICAL ACCOUNTS REC	JULY 2013 EMS BILLING	$4,176.73
34136	0	207343	305	MEMPHIS ICE MACHINE	ICE MACHINE REPAIR @ ARENA	$292.90
169316	0	207015	8159	MEMPHIS READY MIX	MATERIALS FOR STREETS	$192.00
169410	0	206796	8159	MEMPHIS READY MIX	ROCK - 2480 BETHANY	$280.00
36289	0	207174	761	MEMPHIS STONE	CLAY GRAVEL - CENTRAL PARK REPAIRS FROM FLOOD	$383.67
36675	0	207105	761	MEMPHIS STONE	FILL SAND	$2,110.95
194182	0	207100	354	METER SERVICE AND SU	(STOCK ITEMS QUOTED) COPPER TUBING	$3,734.00
194167	0	207114	354	METER SERVICE AND SU	8680 SWINNEA (REPLACEMENT METER REGISTER)	$196.00
194118	0	206938	354	METER SERVICE AND SU	COUPLINGS	$492.50
194246	0	207340	354	METER SERVICE AND SU	COUPLINGS FOR REPAIRS @ COMPLEX C	$1,495.00
194244	0	207333	354	METER SERVICE AND SU	HYDRANT REPAIR KIT - ST CLAIRE PARK SUB.	$368.85
194245	0	207335	354	METER SERVICE AND SU	HYDRANT REPAIR PARTS (BRAMBLES SUB)	$368.85
194120	0	206932	354	METER SERVICE AND SU	MATERIALS FOR CITY GOLF COURSE LINE	$809.30

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
194119	0	207128	354	METER SERVICE AND SU	REPLACEMENT FIRE HYDRANT FOR STATELINE / TULANE	$1,485.00
194247	0	207332	354	METER SERVICE AND SU	VALVE WRENCH	$283.00
77794A	0	207129	6685	MID SOUTH DIGITAL	MAINT KIT (S HEATH PRINTER)	$124.25
502485	0	207086	584	MID SOUTH UNIFORM &	D BRYANT VEST PANEL	$150.00
117775	0	206824	7811	MID-AMERICA APPLIANC	WATER PUMP FOR WASHER @ STATION 1	$118.58
6608	0	207326	415	MID-SO EMERGENCY LIG	EMERGENCY LT SERVICES	$383.50
22485	0	206986	19694	MID-SOUTH TELECOM	PHONE SERVICES	$684.00
082713	0	207167	20590	MIDGETTE WILLIAM	2013 LAWFIT CHALLANGE (10/9 - 10/11)	$225.00
081613	0	207355	20620	MILLER TOMMY	SPORTS REFUND	$55.00
082813	0	207237	12494	MILTON QUINTIN	UMPIRE	$230.00
081413B	110816	206786	17206	MISSISSIPPI DEVELOPM	GMS: 50618	$6,598.70
081413	110816	206785	17206	MISSISSIPPI DEVELOPM	GMS: 50632	$4,892.84
334	0	207140	10178	MISSISSIPPI USSSA	GLOBAL WORLD SERIES BID FEE / SANCTIONING FEE	$1,785.00
SC1446	0	206835	20492	MITCHELL SIGNS	REPAIRS TO MARQUEE SIGN	$240.75
081513	0	206874	20601	MONTGOMERY REBECCA	SPORTS REFUND	$55.00
081513	0	206876	20600	MOYER BILL	SPORTS REFUND	$45.00
2737498	0	207172	3923	MS SOCCER ASSO	COACHES REGISTRATION	$10.00
21020	0	206826	958	MS STATE FIRE ACADEM	BOZARTH - PUBLIC INFO CLASS	$265.00
2013-2014TM	0	207214	1415	MUNICIPAL COURT CLER	ANNUAL DUES - T MASTIN	$100.00
0000560	0	207301	1540	MURPHY & SONS, INC.	REMODEL / CONSTRUCTION AT POLI	$3,025.00
30315211	0	207323	265	MYERS TIRE SUPPLY DI	MATERIALS FOR SHOP	$7.35
042352	0	206843	1150	NAPA GENUINE PARTS C	IMPACT SOCKET - SHOP INVENTORY	$8.49

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
042440	0	206842	1150	NAPA GENUINE PARTS C	NAPAGOLD OIL FILTERS FOR MOWERS	$117.72
043404	0	207198	1150	NAPA GENUINE PARTS C	OIL (FOR MOWERS)	$193.68
043367	0	207196	1150	NAPA GENUINE PARTS C	PARTS TO REPAIR EQUIPMENT	$16.99
043767	0	207342	1150	NAPA GENUINE PARTS C	ROTARY PUMP	$71.14
043216	0	207200	1150	NAPA GENUINE PARTS C	SPARK PLUGS FOR MOWERS	$8.60
043319	0	207197	1150	NAPA GENUINE PARTS C	SUPPLIES TO REPAIR EQUIPMENT	$45.30
043712	0	207171	1150	NAPA GENUINE PARTS C	TIRE PLUG GUN KIT (SHOP)	$99.99
043062	0	207199	1150	NAPA GENUINE PARTS C	TURBO SHADE (SHOP REPAIRS)	$67.32
1011884	0	207092	1160	NEEL-SCHAFFER INC	AIRWAYS/STARLANDING LAND AQUISITION	$6,799.91
1011887	0	207090	1160	NEEL-SCHAFFER INC	LESTER RD LAND ACQUISITION	$5,176.47
1012300	0	207093	1160	NEEL-SCHAFFER INC	PLANNING/LOAN APPLICATION (HURRICANE CREEK)	$20,516.55
1012293	0	207134	1160	NEEL-SCHAFFER INC	STATELINE DRAINAGE / STORM WATER INSPECTIONS	$5,038.22
1012311.2	0	206797	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	$996.15
1011886	0	207091	1160	NEEL-SCHAFFER INC	TRINITY LAKES LAND ACQUISITION	$7,687.29
1012302	0	207094	1160	NEEL-SCHAFFER INC	TRINITY LAKES LAND AQUISITIONS	$705.26
1012292	0	207095	1160	NEEL-SCHAFFER INC	UTILITY RPR SERVICES (JULY 2012)	$1,140.50
082813	0	207034	10365	NESBIT WATER	COLLECTED FEES - JULY 2013	$2,889.00
082813	0	207238	20070	NEWSOM TIMOTHY	UMPIRE	$71.00
89622	0	207139	1121	NEWTON TROPHY	"BACK TO SCHOOL" TROPHIES	$2,034.75
51873	0	206810	691	NORTH MISSISSIPPI TI	U2 TIRES	$810.87
082613	0	207033	10758	NORTH MISSISSIPPI UT	REFUND	$304.20
592470070813	110817	206667	1105	NORTHCENTRAL ELECTRI	RIVER PTE DR. #5714 - UTILITIES	$89.28

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
592470080813	110817	206668	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$1,361.81
082813	0	207239	8250	NYE ERIC	UMPIRE	$229.00
1257-119266	0	206921	7304	O'REILLYS AUTO PARTS	3041 - BATTERY	$103.76
1257-118258	0	206918	7304	O'REILLYS AUTO PARTS	3076 - BATTERY	$103.76
1257-120760	0	207164	7304	O'REILLYS AUTO PARTS	BATTERIES (#291/#292 - GENTRY/ROWLAND)	$239.35
1257-119538	0	206930	7304	O'REILLYS AUTO PARTS	BATTERY CLAMPS (TRUCK 831)	$9.49
1257-120768A	0	207337	7304	O'REILLYS AUTO PARTS	CAR CHARGER	$15.99
1224-6466773	0	207165	7304	O'REILLYS AUTO PARTS	CREDIT	$-15.00
1257-120764	0	207163	7304	O'REILLYS AUTO PARTS	CREDIT 1257-120760	$-15.00
1791-276657	0	206931	7304	O'REILLYS AUTO PARTS	GREASE GUN/GREASE FOR BACKHOE	$58.89
1257-120070	0	207166	7304	O'REILLYS AUTO PARTS	GREASE/O-RINGS (#291 GENTRY)	$6.56
1257-120041	0	206988	7304	O'REILLYS AUTO PARTS	HEAD LIGHT / WRENCH FOR U1	$29.98
1257-119063	0	206970	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$6.89
1257-120820	0	207304	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$8.54
1257-119620	0	206971	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$12.59
1257-119286	0	206973	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$17.27
1257-119403	0	206972	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$19.84
1257-120897	0	207303	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$46.40
1257-119533	0	206974	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$135.41
1257-120031	0	206975	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$450.33
1257-119287	0	206919	7304	O'REILLYS AUTO PARTS	TRAFFIC CONE TRAILER WIRING HARNESS	$13.99
1601109903	0	206825	7600	OFFICE DEPOT	BOXES	$44.45

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
663724530001	0	207101	7600	OFFICE DEPOT	CASH BAGS	$206.50
1600769234	0	207005	7600	OFFICE DEPOT	COMPUTER SUPPLIES - VARIOUS DEPTS	$335.73
665846131001	0	207088	7600	OFFICE DEPOT	DAILY LOG BOOKS, PENS, MARKERS	$57.37
1603948053	0	207115	7600	OFFICE DEPOT	INK (CODE ENF)	$33.99
661732634001	0	207102	7600	OFFICE DEPOT	PENS - INVENTORY	$81.52
1598526482	0	206836	7600	OFFICE DEPOT	SWITCH - C WILSON	$24.99
1597456302	0	206805	7600	OFFICE DEPOT	USB DRIVES - SPD	$139.98
082913	0	207379	7820	OLIVER ANDREA	SALES & MARKETING 8/15 - 8/31	$750.00
081413	0	206827	17731	OWENS ELIZABETH	SPECIAL PUBLIC DEFENDER 8/14/13	$400.00
54886962	0	206949	7504	PAETEC	PHONE SERVICES - COURT	$638.63
54883239	0	206948	7504	PAETEC	PHONE SERVICES - POLICE	$1,042.33
54872220	110818	206670	7504	PAETEC	PHONE SERVICES - CITY HALL	$705.65
0179348	0	207117	983	PARAMOUNT UNIFORMS R	MATS	$5.00
0177992	0	207118	983	PARAMOUNT UNIFORMS R	MATS	$5.00
0177341	0	206847	983	PARAMOUNT UNIFORMS R	MATS @ PAC	$45.00
0177352	0	206848	983	PARAMOUNT UNIFORMS R	MATS @ARENA	$38.00
0177994	0	207017	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0179350	0	207305	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0177995	0	207016	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0179351	0	207306	983	PARAMOUNT UNIFORMS R	UNIFORMS	$122.15
0178405	0	207028	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	$6.53
0178652	0	207180	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0179349	0	207116	983	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY)	$115.74
0179737	0	207096	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	$6.53
0177323	0	206861	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	$37.36
0178670	0	207189	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	$374.23
0177340	0	206845	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	$377.33
0177993	0	207043	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	$115.74
1075	0	207037	18943	PATSY CLEEN COMMERCI	CLEANING CITY HALL & COURT	$2,399.00
082813	0	207240	2746	PAYLOR GREGORY C	UMPIRE	$70.00
07418	0	206945	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$129.90
07422	0	206952	615	PAYNES LOCKSMITH SER	LOCKSMITH SERVICES	$85.00
082813	0	207241	1055	PICKENS ABRAHAM	UMPIRE	$235.00
353193670913	0	206893	971	PITNEY BOWES	POSTAGE METER REFILL - SPD	$283.48
082813	0	207242	19962	PODEWILS CHRIS	UMPIRE	$175.00
082813	0	207243	18762	POLISCHECK BRETT	UMPIRE	$212.00
27838	0	207190	11997	POWER STREAM LLC	JULY 2013 STREAM BOARD MEETING	$531.13
82430	0	207103	544	PRECISION DELTA CORP	308 WINCHESTER	$530.00
82431	0	207104	544	PRECISION DELTA CORP	AMMO	$3,312.50
1133	0	206794	12790	PRESSGROVE RHONDA	AUG 2013 PEPPERCHASE OFFICE CLEANING	$585.00
080613	0	206831	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	$140.00
800090000913	0	207111	1338	PURCHASE POWER	POSTAGE	$1,284.42
081613	0	206873	20603	RANKIN ANTONIO	CASH BOND REFUND	$249.00
082813	0	207244	18763	REED DON	UMPIRE	$258.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
18368	0	207325	5714	REEL NEET EROSION CO	R.O.W. SERVICES	$18,500.00
658353	0	207022	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (SEPT 2013)	$7,120.91
082113	0	207041	20610	REITER ROBERT MATTHE	CASH BOND REFUND	$700.00
117074	0	207145	10865	RELIABLE EQUIPMENT	BLADE FOR MOWER	$639.00
117019	0	206846	10865	RELIABLE EQUIPMENT	CARBURETOR FOR MOWER	$118.96
117164	0	207179	10865	RELIABLE EQUIPMENT	PRIMER BULB / AIR FILTER (FOR MOWER)	$74.88
082813	0	207266	19341	RODGERS BRENAN	SCOREKEEPER	$90.00
082813	0	207246	8915	RUCKER JOSEPH M	UMPIRE	$190.00
61375577	0	206844	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	$120.56
284461	0	207183	294	SAFETY-QUIP	TOLIET RENTAL @ GOLF COURSE	$103.00
284462	0	207182	294	SAFETY-QUIP	TOLIET RENTAL @ TENNIS CENTER	$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
005569	0	207363	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$123.58
007527	0	207374	1361	SAM'S CLUB DIRECT	BATTERIES FOR SCADA SITES (UTLITY DEPT)	$319.50
000000	0	207370	1361	SAM'S CLUB DIRECT	CANON SPEEDLITE - SFD	$249.23
002573	0	207373	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - CITY HALL	$274.62
000994	0	207360	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - PARKS	$76.74
002389	0	207367	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - SFD ALL STATIONS	$3,011.58
000406	0	207376	1361	SAM'S CLUB DIRECT	CREDIT AGAINST #002389	$-428.00
0108961	0	207375	1361	SAM'S CLUB DIRECT	CREDIT AGAINST #003249	$-407.66

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
999999-2013	0	207377	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEES	$150.00
000407	0	207364	1361	SAM'S CLUB DIRECT	MONITOR - COMMAND TRAILER	$299.88
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
009604	0	207369	1361	SAM'S CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	$171.60
CF130803	0	207378	1361	SAM'S CLUB DIRECT	SERVICE FEES	$50.00
006788	0	207372	1361	SAM'S CLUB DIRECT	SPD - CAMERA / CLEANING SUPPLIES	$418.82
003575	0	207365	1361	SAM'S CLUB DIRECT	TRASH BAGS - PARKS	$29.36
003249	0	207359	1361	SAM'S CLUB DIRECT	TV FOR BOARD ROOM	$1,167.88
142915	0	207181	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	$1,339.60
137477	0	207024	339	SAYLE OIL CO INC	GAS FOR USE AT GOLF COURSE	$1,378.16
W60881	0	207027	20480	SCHOOLS IN	PORTABLE PA SYSTEM	$1,687.41
462278	0	207160	387	SHAPIRO UNIFORMS	C CALARCO PROMOTIONAL BADGES	$62.85
462277	0	207159	387	SHAPIRO UNIFORMS	C CALARCO PROMOTIONAL UNIFORM	$159.60
462279	0	207080	387	SHAPIRO UNIFORMS	D BRYANT 2013 ALLOT	$600.00
462283	0	207079	387	SHAPIRO UNIFORMS	M STEWART 2013 ALLOT	$267.62
462275	0	207082	387	SHAPIRO UNIFORMS	T PRICE 2013 ALLOT	$39.80
462276	0	207081	387	SHAPIRO UNIFORMS	T PRICE 2013 ALLOT	$93.75
462226	0	206901	387	SHAPIRO UNIFORMS	T PRICE 2013 ALLOT	$361.54
082813	0	207247	8251	SHAW JEFF	UMPIRE	$135.00
082813	0	207267	16187	SHORT GARRETT	SCOREKEEPER	$90.00
082113	0	207003	6991	SHUMAKE LES	SPECIAL JUDGE 8/21/13	$400.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
082813	0	207339	6991	SHUMAKE LES	SPECIAL JUDGE 8/28/13	$400.00
5442917908	0	207328	18538	SIEMENS	REPAIR TO A/C	$658.05
88877	0	207204	611	SIGNS & STUFF	"NO GUNS" SIGNS FOR PARKS BLDG	$57.00
88823	0	206920	611	SIGNS & STUFF	CLEAR LEXAN (MAPS) / PLEXIGLASS FOR BURN CELLS	$745.00
88870	0	207203	611	SIGNS & STUFF	TRUCK DECALS (NEW PARKS TRUCK)	$125.00
082813	0	207248	9136	SINQUEFIELD MURRAY	UMPIRE	$213.00
0133202-IN	0	207085	597	SIRCHIE FINGER PRINT	VICTIM EVIDENCE KITS	$590.87
082813	0	207268	18963	SKILLERN KERRY	SCOREKEEPER	$40.00
082813	0	207250	975	SMITH BILLY K	UMPIRE	$604.00
082013	0	206806	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
082113	0	207147	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
080813	0	207126	10208	SMITH KIM	TUITION REIMBURSEMENT	$570.00
082713	110825	207279	1940	SORRELL, MARK	5 SEPARATE FORFEITURE CASES	$2,500.00
SEPT2013	0	206800	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION 9/13	$11,708.34
70731	0	206829	396	SOUTHAVEN RV CENTER	AMP PLUG - COMMAND TRAILER	$25.20
71205	0	206989	396	SOUTHAVEN RV CENTER	MOLDING TO SEAL COMMAND TRAILER	$122.08
76357	0	206922	1102	SOUTHAVEN SUPPLY	BALL MOUNT / HITCH PIN	$41.38
76268	0	207123	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	$12.99
76549	0	206924	1102	SOUTHAVEN SUPPLY	HOSE FOR E PRECINCT	$29.99
1719	0	206964	1102	SOUTHAVEN SUPPLY	MATERIALS FOR P.W. EQUIPMENT REPAIRS	$9.41
77358	0	206929	1102	SOUTHAVEN SUPPLY	PARTS FOR IRRIGATION TEES/BUSHINGS	$495.89
72807	0	206855	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$601.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
77660	0	206928	1102	SOUTHAVEN SUPPLY	STRETCH CORD / KEY	$7.66
75884	0	206923	1102	SOUTHAVEN SUPPLY	TAPE / NUTS & BOLTS (SHOP)	$15.49
78110	0	207053	1102	SOUTHAVEN SUPPLY	TRAILER HITCH PIN	$3.29
072613	110819	206671	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES, ALARMS	$1,241.91
58330	0	207052	11610	SOUTHERN THUNDER	HARLEY - OIL & PAINT	$32.10
3205728089	0	206815	19739	STAPLES ADVANTAGE	DRY ERASE BOARD - COMMAND TRAILER	$297.08
3205728097	0	206816	19739	STAPLES ADVANTAGE	HEAVY DUTY STAPLER / "WILL RETURN" SIGN	$83.26
3205728093	0	206853	19739	STAPLES ADVANTAGE	INK	$55.06
3205728099	0	206850	19739	STAPLES ADVANTAGE	INK	$101.18
3205728100	0	206851	19739	STAPLES ADVANTAGE	INK	$326.85
3205728098	0	206849	19739	STAPLES ADVANTAGE	NAME TAGS - SENIOR SERVICES	$47.18
3205728094	0	206854	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$202.14
3205728090	0	206817	19739	STAPLES ADVANTAGE	PAPER CUTTER (201)	$89.87
3205728091	0	206864	19739	STAPLES ADVANTAGE	PRINTER INK (R HAVENS)	$59.37
3205728092	0	206814	19739	STAPLES ADVANTAGE	TAPE FOR STATIONS	$51.49
3205728095	0	206858	19739	STAPLES ADVANTAGE	TONER	$69.99
3205728096	0	206859	19739	STAPLES ADVANTAGE	TONER	$281.34
082813	0	207269	19797	STARKEY BETHANY	SCOREKEEPER	$70.00
082813	0	207270	13059	STARKEY DALTON	SCOREKEEPER	$80.00
E79606	0	207330	5668	STATE SYSTEMS, INC.	ALARM SERVICES AT 385 MAIN	$604.89
7881AC	0	207382	2352	STATE TAX COMMISSION	GOVT TAG (VIN #7881)	$12.00
8035PW	0	207383	2352	STATE TAX COMMISSION	GOVT TAG (VIN #8035)	$12.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
8036PW	0	207384	2352	STATE TAX COMMISSION	GOVT TAG (VIN #8036)	$12.00
1264PARKS	0	207381	2352	STATE TAX COMMISSION	GOVT' TAG (VIN#1264) PARKS	$12.00
082213	0	207110	4304	STATE TAX COMMISSION	REPLACEMENT TAG (PARKS 2001 YUKON)	$9.00
4004322306	0	206995	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	$584.81
081613	0	206870	20605	STOCKTON KENNETH	CASH BOND REFUND - J BARBER	$548.00
082813	0	207251	8272	STOCKTON RANDY	UMPIRE	$255.00
082813	0	207277	6653	STRIBLING KEITH	SOFTBALL	$170.00
1503345	0	207112	16514	SUN TRUST BANK	CONTRACT 443-4007676003 (SEPT 2013)	$9,108.04
1503344	0	206998	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (SEPT 2013)	$7,098.01
250470	0	206867	16514	SUN TRUST BANK	ESCROW AGENT FEE (ACCT 7939952)	$217.74
250474	0	206866	16514	SUN TRUST BANK	ESCROW AGENT FEE (ACCT 7951309)	$169.14
80891	0	206990	701	SUNBELT FIRE APPARAT	LED LIGHT FOR TRUCK 1	$29.22
0111677-IN	0	207014	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$1,157.78
0111651-IN	0	207020	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$1,973.17
0111678-IN	0	207013	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$2,061.32
082813	0	207252	10750	SWINDLE CLAY	UMPIRE	$69.00
082813	0	207271	17824	SWINDLE JACOB	SCORKEEPER	$80.00
082813	0	207253	3025	SWINDLE JAMES T	UMPIRE	$475.00
082813	0	207254	1039	SWORDS NEAL	UMPIRE	$80.00
082813	0	207255	19956	TANNER JUSTIN	UMPIRE	$104.00
082813	0	207272	19367	TAYLOR MICHEAL	SCOREKEEPER	$20.00
082813	0	207256	19033	TERRY CEDRIC	UMPIRE	$75.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1915	0	206977	6917	THE SHOP	SIGNS FOR VEHICLES FOR PW	$15.00
081313	0	206880	20596	THOMAS BEVERLY	SPORTS REFUND	$55.00
WO310059318	0	207331	715	THOMPSON MACHINERY	GENERATOR REPAIRS - GREENBROOK WATER PLANT	$624.78
24279	0	206834	313	TIM MOTE PLUMBING	REPAIRS TO UPSTAIRS WOMENS BATHROOM	$450.00
11921648	0	206828	5832	TOWER VENTURES III L	SEPT 2013 TOWER RENTAL	$500.00
459491	0	206959	541	TRI COUNTY FARM SERV	CHEMICALS	$920.00
457816	0	206838	541	TRI COUNTY FARM SERV	FERTILIZER	$1,985.50
3329QB	0	207281	9591	TRI FIRMA	1104 PARKVIEW CIRCLE N	$3,295.20
3320QB	0	206822	9591	TRI FIRMA	2480 BETHANY DRIVE	$3,684.82
3326QB	0	207046	9591	TRI FIRMA	9031 WHITWORTH	$1,546.05
3328QB	0	207044	9591	TRI FIRMA	9125 MOSS POINT DRIVE	$716.03
3327QB	0	207045	9591	TRI FIRMA	NORTHCREEK	$396.87
3307QB	0	207154	9591	TRI FIRMA	REPAIR RD BEHINE LEVEE - MOVE SOIL TO CENTRAL PARK	$3,214.37
3319QB	0	206821	9591	TRI FIRMA	REPAIR SINK HOLE BEHIND WAFFLE HOUSE @ SNOWDEN	$4,131.43
5113	0	207032	15790	TRI STATE AUTO	INSTALL POWER INVERTORS OM #291 & #292	$240.00
TC2917	0	207313	469	TRI-STAR COMPANIES,	HVAC SERVICES	$305.00
58344	0	206905	1213	TRI-STATE TROPHY	CITIZENS GROUP 2013 PLAQUE	$85.00
24678	43169	207295	2242	TRUSTMARK NATIONAL B	BONDS 2006 RECREATION FACILITIES (9570)	$58,421.25
24679	43170	207297	2242	TRUSTMARK NATIONAL B	BOND 2004 RECREATION FACILITIES (6476)	$56,028.76
24680	43171	207298	2242	TRUSTMARK NATIONAL B	BOND 2006 WATER & SEWER SYSTEM (9053)	$167,425.01
082813	0	207278	2857	TURNER DALE	SOFTBALL	$220.00
7637066	0	206914	1114	UNION AUTO PARTS	1426 COOLING BLOWER	$65.71

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
7637421	0	206915	1114	UNION AUTO PARTS	2769 BRAKE PADS	$154.71
7642494	0	207050	1114	UNION AUTO PARTS	3025 - AIR FILTER	$53.87
7625962	0	206908	1114	UNION AUTO PARTS	3031 BRAKE PADS	$45.10
7634758	0	206912	1114	UNION AUTO PARTS	3033 COIL ASSY	$41.66
7625972	0	206916	1114	UNION AUTO PARTS	3064 BRAKE PADS	$45.10
7636617	0	206911	1114	UNION AUTO PARTS	3065 BRAKE PADS	$45.10
7629669	0	206909	1114	UNION AUTO PARTS	3081 BRAKE PADS	$271.33
7633790	0	206913	1114	UNION AUTO PARTS	FILTERS/BULBS - SHOP INVENTORY	$85.84
7640247	0	207321	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$92.51
7643023	0	207207	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	$445.30
7626291	0	206917	1114	UNION AUTO PARTS	OIL/FILTERS - SHOP INVENTORY	$258.12
7633077	0	206910	1114	UNION AUTO PARTS	OIL/WASHER FLUID/FILTERS - SHOP INVENTORY	$87.60
7638774	0	207051	1114	UNION AUTO PARTS	SHOP INVENTORY - OIL/ELEMENT/GASKET	$111.72
OR10125	0	207039	20608	UNIVERSITY OF MS	REGISTRATION - S BENSON	$95.00
081613	0	207109	20611	UNIVERSITY OF MS	REGISTRATION S BENSON (TRAINING OFFICERS CONF)	$95.00
66534	0	207315	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$105.00
C9764	0	207018	16517	UPCHURCH SERVICES, L	PREV. MAINT. CONTRACT	$1,733.75
9709634881	0	206953	1095	VERIZON WIRELESS	SPD AIRCARDS	$2,031.21
9708833770	110820	206669	1095	VERIZON WIRELESS	SPD MIFI'S	$224.13
94757	0	207108	18534	VIDACARE CORPORATION	MEDICAL (EZ-10 NEEDLES FOR DRILLS ON UNITS)	$4,480.22
30361486	0	207175	2869	VULCAN CONSTRUCTION	LIMESTONE FOR CENTRAL PARK	$213.15
40	0	207311	19230	WASTE PRO	RUBBISH COLLECTION CONTRACT	$68,820.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
080813	0	207130	8335	WEBB RONALD	MEALS/MILEAGE REIMBURSEMENT (FIRE ACADEMY)	$266.77
082813	0	207257	8692	WELCH HENRY	UMPIRE	$185.00
01508588	0	206992	17215	WELSCO, INC	OXYGEN	$172.75
082813	0	207273	17669	WESTBROOK ALLISON	SCOREKEEPER	$30.00
082813	0	207274	16126	WHITE JONAS	SCOREKEEPER	$30.00
23714	0	207309	11134	WHITFIELD	ELECTRICAL SERVICES	$945.99
32715	0	207186	11134	WHITFIELD	RV OUTLET @ SFD FOR AMPHITHEATER	$410.35
32717	0	207185	11134	WHITFIELD	TROUBLESHOOT LIGHT @ SNOWDEN COMPLEX D	$226.50
082813	0	207258	14514	WILLIAMS BERNARD	UMPIRE	$151.00
S-2883809	0	206934	709	WILLIAMS EQUIPMENT &	12" BUCKET FOR E50 BOBCAT	$821.88
082813	0	207275	20459	WILLOUGHBY JENNA BRO	SCOREKEEPER	$90.00
081513	0	206857	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	$225.00
37560	0	207205	349	WORLD CLASS ATHLETIC	FIELD LAYOUT KIT	$1,732.00
082813	0	207259	11652	WRENN DALE	UMPIRE	$110.00

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

19. Executive Session