

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
APRIL 2, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: March 19, 2013
5. Resolution Declaring The Intention To Issue GO Bonds, Series 2013 Not To Exceed 6,500,000
6. Resolution Authorizing The Employment Of Professionals In Connection With The Issuance Of GO Bonds
7. Resolution Authorizing The Advertisement For Bids For Construction Of The Senior Center Building
8. C-Spire Temporary Telecommunication Facility Lease Agreement
9. DeSoto County Law Enforcement Information System MOU
10. SRF Resolution
11. Surplus Property – SPD
12. Budget Amendment
13. Handbook Amendments
14. Planning Agenda: Item #1 Application by Willie Dobbins for subdivision approval to revise the Vinnie Wright Subdivision on the south side of College Road, east of Getwell Road
Item #2 Application by Oakhurst Development, Inc. for subdivision approval to revise the Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road
Item #3 Application by Don and Pat South for subdivision approval to revise the South Commercial Subdivision on the south side of WE Ross Pkwy, west of Pepperchase Drive
Item #4 Application by WR Ross Jr. for subdivision approval for a one lot commercial subdivision on the northeast corner of Hwy. 51 and Church Road
Item #5 Design review approval Mapco located on the northeast corner of Hwy. 51 and Church Rd.
Item #6 Application by JBW, LLC for subdivision approval of lot 1 Area "A" in the Whitfield PUD on the north side of Nail Road, west of Elmore Road
Item #7 Design review approval for City Auto Sales on lot 1 of Area "A" in the Whitfield PUD on the north side of Nail Road, west of Elmore Road
Item #8 Application by Ben Smith for subdivision approval to revise lots 10-14 of Lauderdale Estates Subdivision on the south side of College Road, east of Old Airways
Request for a variance to park/store automobiles in the rear yard and with a metal canopy structure at 8268 Southaven Circle West
15. Mayor's Report
16. Citizen's Agenda
17. Personnel Docket
18. Committee Reports
19. City Attorney's Legal Update
20. Old Business
21. Progress Reports
22. Claims Docket
23. Personnel & Litigation

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

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MINUTES OF THE REGULAR MEETING OF APRIL 2, 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 2nd day of April, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

Greg Guy	Alderman At Large
Lorine Cady	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
William Brooks	Alderman, Ward 4
Ricky Jobes	Alderman, Ward 5
Randall Huling, Jr.	Alderman, Ward 6

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately Seventy-Five (75) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Macy Davis. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of March 19, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Huling. Motion was put to a vote and passed unanimously.

**RESOLUTION DECLARING THE INTENTION TO ISSUE GO BONDS,
SERIES 2013 NOT TO EXCEED 6,500,000.**

This item was tabled indefinitely.

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, SERIES 2013, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION FIVE HUNDRED THOUSAND DOLLARS (\$6,500,000) TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ERECTING A MUNICIPAL BUILDING TO PROMOTE THE CITY, TOURISM, PARKS, AND RECREATION AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME, AND PROVIDING HOUSING FOR SAME; AND PAYING FOR THE COSTS OF ISSUANCE OF THE BONDS AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

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WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

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

2. It is necessary and in the public interest to issue General Obligation Bonds, Series 2013, of the City in the principal amount not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000) (the "Bonds"), to raise money for the purpose of providing funds for erecting a municipal building to promote the City, tourism, parks and recreation and for repairing, improving, adorning and equipping the same, and providing housing for same; and paying for the costs of issuance of the Bonds (the "Project").

3. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Five Hundred Thirty One Million Nine Hundred Forty Six Thousand Six Hundred Eighteen Dollars (\$531,946,618); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Forty Three Million One Hundred Ninety Thousand Dollars (\$43,190,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Forty Three Million One Hundred Ninety Thousand Dollars (\$43,190,000); the issuance of the Bonds hereinafter proposed to be issued pursuant to the Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

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

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

SECTION 1. The Governing Body hereby declares its intention to issue General Obligation Bonds, Series 2013, of the City in the principal amount not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000) (the "Bonds") pursuant to the Act to raise money for the purpose of providing funds for the Project.

SECTION 2. The Governing Body proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the

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Governing Body at its meeting place in the City Hall of the City of Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on April 2, 2013.

SECTION 3. If on or before 6:00 o'clock p.m. on April 2, 2013, ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the Clerk of the City of Southaven, Mississippi against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed on or before 6:00 o'clock p.m. on April 2, 2013, against the issuance of Bonds, then the Bonds may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section 2 hereof.

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

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

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

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

Following the reading of the foregoing Resolution, Alderman Huling made the motion and Alderman Cady seconded the motion for its adoption. **Alderman Hale made the motion to table this item indefinitely. Motion to table was seconded by Alderman Brooks. Motion to table was put to vote;**

Alderman Lorine Cady
Alderman Ronnie Hale
Alderman George Payne
Alderman William Brooks
Alderman Ricky Jobes
Alderman Dr. Randy Huling

NAY
YEA
YEA
YEA
YEA
NAY

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The motion to table this item indefinitely passed therefore no further discussion was allowed this the 2nd day of April, 2013.

Alderman Huling asked for a Point of Personal Privilege which allows any member of the Board to speak about anything at any time. Alderman Huling did a power point presentation on the seniors building and why he felt that this is needed.

RESOLUTION AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF GO BONDS

Alderman Guy made the motion to table this item indefinitely. Motion was seconded by Alderman Hale. Motion to table was put to vote and passed with a 5-2 vote. Alderman Huling and Alderman Cady voting NAY.

RESOLUTIONS AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR CONSTRUCTION OF THE SENIOR CENTER BUILDING

Alderman Guy made the motion to table this item indefinitely. Motion was seconded by Alderman Hale. Motion to table was put to vote and passed with a 5-2 vote. Alderman Huling and Alderman Cady voting NAY.

C-SPIRE TEMPORARY TELECOMMUNICATION FACILITY LEASE AGREEMENT

Mr. Nick Manley, City Attorney reported that C Spire has approached the City asking to put up a temporey tower at Snowden Grove. This will help with the coverage during the concert season at Snowden Grove. He stated that Mr. Mullins and Mr. Brown at the parks office met with C Spire and picked a location. He reported that the agreement will be from the middle of April to November, 2013 and they will pay the City \$100.00 per month. Alderman Huling made the motion to allow Mayor Davis to sign the agreement between the City of Southaven and C Spire. Motion was seconded by Alderman Payne. Alderman Jobses stated that he thought \$100.00 a month was too low. He feels like they will make more money by doing this. Alderman Jobses made the motion to amend the original motion for C-Spire to pay \$200.00 per month. Motion was seconded by Alderman Cady. Motion for the amendment was put to vote and passed with a 6-1 vote, Alderman Huling voting NAY. Next, the motion with the amendment was put to vote and passed unanimously.

DeSoto County Law Enforcement Information System MOU

Mayor Davis reported that this MOU is an agreement between all the law enforcement in DeSoto County. This agreement would make the City of Southaven the system administrator for all the data collected. Alderman Guy made the motion to enter into the MOU. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

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SRF Resolution

Next, Mayor Davis reported that this is a \$1.3 million state revolving fund with low interest loans. It will help the City close three lagoons in Pinehurst, Woodland Estates and The Legends. It will put in the interceptor sewer from Cherry Tree over to Hurricane Creek, which we have already installed. It will put in some emergency backup systems on Getwell Road North, Woodland Estates, Old Airways and Trinity Lakes pump stations in the event of a power outage. Alderman Cady made the motion to adopt the SRF Resolution as presented to this Board. Motion was seconded by Alderman Payne. Alderman Jobes asked if this is a loan and would it be paid back out of the Utility fund. Mayor stated that is a loan and that it would be paid back through the Utility fund.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE MAYOR" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE" OF THE MAYOR" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$1,376,200.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project, which includes the offsite-clean closures of three municipal wastewater lagoons located in Pinehurst, Woodland Estates, and Legends subdivisions. Also included in this work is a force main that will be installed between the existing Lakes of Nicholas subdivision pump station and the Hurricane Creek Gravity Interceptor near Cherry Tree South subdivision, in order to remove the sewer flow from the Horn Lake Creek Basin Interceptor and re-direct it to the Hurricane Creek sewer system. Lastly, emergency backup pump systems will be installed at four municipal pump stations with the following locations: Getwell Road North,

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Woodland Estates subdivision, Old Airways Road/Star Landing Road, and Trinity Lakes subdivision pump stations.

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authoring submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972) empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-03.

IT IS FURTHER RESOLVED that the "Office of the Mayor" is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the "Office of the Mayor" is hereby authorized to be the authorized representative of the project.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this the 2nd day of April, 2013.

CITY OF SUTHAVEN, MISSISSIPPI

BY:

Mayor Charles G. Davis

ATTEST:

SHEILA HEATH
CITY CLERK

SURPLUS PROPERTY-SPD

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SUTHAVEN, MISSISSIPPI DECLARING SURPLUS
PROPERTY AND PRESENTING CAPTAIN JOE HYDE
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department is presently in possession of various service weapons, including a Glock 22 Gen. 4 40 cal. Serial Number PWY392 ("Weapon"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this Weapon be declared as

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surplus and donated to Captain Joe Hyde in recognition of his retirement as appropriate and in accordance with state law and removed from the fixed assets inventory, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be declared as surplus and donated to Captain Joe Hyde and deleted from the fixed assets inventory, as appropriate.

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

1. The Weapon, Glock 22 Gen. 4 40 cal. Serial Number PWY392, is hereby declared to be surplus property.
2. The Southaven Police Chief is hereby authorized and directed to donate the Weapon to Captain Joe Hyde and remove the Weapon from the fixed assets inventory pursuant to State guidelines.

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

ALDERMAN	VOTE
Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	YEA

RESOLVED AND DONE, this 2nd day of April, 2013.

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Charles G. Davis, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

BUDGET AMENDMENT

Alderman Payne made the motion to approve the budget amendment as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

CODE	ACCOUNT	CURRENT	PROPOSED	AMOUNT OF AMENDMENT
0010-480- 700	CONFISCATED FUNDS- LOCAL	\$ (35,000)	\$ (185,000)	\$ (150,000)
211-661-800	CONFISCATED FUNDS- LOCAL	\$ 25,000	\$ 175,000	\$ 150,000
			\$ -	\$ -

HANDBOOK AMENDMENTS

Alderman Payne made the motion to approve the handbook amendments as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Draft Handbook Amendments

SECTION 3

S. ABUSE OF LEAVE

While on approved leave, employees may not engage in activities that are inconsistent with the purpose of or basis for the approved leave (FMLA, major medical, etc). Where an employee acts inconsistent with the representations made to the City to obtain the approved leave, the Employee's representations and inconsistent conduct may be deemed to be a misrepresentation and fraudulent conduct. In such instances, an Employee found to have engaged in activities inconsistent with the Employee's representations to obtain approved leave may be subject to discipline, and this discipline may include actions up to and including termination of employment.

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SECTION 4

B. BOARD OF ALDERMAN ACTION

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Aldermen; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decisions made by the Board of Alderman are final. Any appeal of an action taken by the Board of Aldermen would be made via the filing of a bill of exceptions, pursuant to Mississippi Code Annotated Section 11-51-75.

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved on this the 2nd day of April, 2013.

PLANNING AGENDA

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

ITEM #1 Application by Willie Dobbins for subdivision approval to revise the Winnie Wright Subdivision on the south side of College Road, east of Getwell Road. Mr. Dobbins wants to hand off a part of his lot to his daughter and it's required to have an acre. The applicant is proposing to further subdivide this lot into 7 acre with 1.5 acres and the remaining 10.6 to stay with the existing lot 7. Planning Commission voted unanimously in favor of this item. Alderman Huling made the motion to approve item #1 as presented to this Board. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

ALDERMAN GUY LEFT THE ROOM

ITEM #2 Application by Oakhurst Development, Inc. for subdivision approval to revise the Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road. They are proposing to leave lot 2 as recorded, having a ½ acre in the existing lot 2 which is the old Abners and the remaining lot be 2a with 4.99 acres. Planning Commission voted unanimously in favor of this item. Alderman Huling made the motion to approve Item #2 as presented. Motion was seconded by Alderman Brooks. Motion was put to vote and passed with a 6-1 vote with Alderman Guy recusing himself.

ALDERMAN GUY RETURNED TO THE MEETING

ITEM #3 Application by Don and Pat South for subdivision approval to revise the South Commercial Subdivision on the south side of WE Ross Pkwy, west of Pepperchase Drive. This is an extension of the existing RV Park. Requirements set fourth of the site plan with a conditional use, we had requirement to require them to have a secondary access on this site for Fire and Police. The applicant moved the lot further south. Planning Commission voted unanimously in favor of this item. Alderman Brooks made the motion to approve Item #3 as presented to this Board. Motion was seconded by Alderman Hale. Mr. David W. Turner came before the Board and asked why this is an application and they have already been

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building on it. Mrs. Choat-Cook stated that the site plan and conditional use has already been approved therefore allowing them to start the dirt work. Then he asked why the city can't pave from Lexie to Pepperchase. After a discussion, the motion was put to vote and passed unanimously.

ITEM #4 Applications by W.R. Ross, Jr. for subdivision approval for a one lot commercial subdivision on the northeast corner of Hwy. 51 and Church Road. Mrs. Choat-Cook reported that utilities and set backs are idfied. They also have one shared access drive on Church Road and are working with them to get a shared access drive off of Highway 51. She stated that they are working with MDOT to get permission for the drive off of Highway 51. Alderman Brooks made the motion to approve Item #4 as presented to this Board. Motion was seconded by Alderman Guy. Mr. David W. Turner asked has this already been rezoned for the Mapco. Mayor Davis stated that it was rezoned. Motion was put to vote and passed unanimously.

ITEM #5 Design review approval Mapco located on the northeast corner of Hwy. 51 and Church Rd. They have taken the outrageous green off the top of the building and agreed to remove it from their sign. Planning Commission voted unanimously in favor of this item. Alderman Cady made the motion to approve Item #5 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

ITEM #6 Application by JBW, LLC for subdivision approval of lot 1 Area "A" in the Whitfield PUD on the north side of Nail Road, west of Elmore Road. Alderman Payne made the motion to approve Item #6 as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed with a 6-1 vote with Alderman Guy vote to abstain.

ITEM #7 Design review approval for City Auto Sales on lot 1 of Area "A" in the Whitfield PUD on the north side of Nail Road, west of Elmore Road. Planning Commission voted unanimously in favor of this item. Alderman Cady made the motion to approved Item #7 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

ITEM #8 Application by Ben Smith for subdivision approval to revise lots 10-14 of Lauderdale Estates Subdivision on the south side of College Road, east of Old Airways. Mrs. Choat-Cook stated that there were some survey problems with the existing lot lines. This is a clean-up of that issue for lots 10-14. Lot 10 decreased by 10 ft., lot 11 decreased by 5 ft., lot 12 stayed the same, lot 13 decreased in width by 15 ft and lot 14 no being touched. Alderman Guy made the motion to approve Item #8 as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

ITEM #9 Request for a variance to park/store automobiles in the rear yard and with a metal canopy structure at 8268 Southaven Circle West. Mr. Price has had two warnings for parking cars in his back yard. He is requesting to be allowed to put up a metal canopy area for his antique automobiles. Right now the ordinance states that you cannot store vehicles in your rear yard and that they have to be placed on a hard surface in your front or side yard. Mr. Tommy Price came before the Board to ask for approval of this variance. After a discussion, Alderman Hale made the motion to approve Item #9 as presented to this Board.

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Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

No Mayor's Report

CITIZEN'S AGENDA

Mr. Donald Franklin, Rosemary Drive. Mr. Franklin stated that Alderman Huling stated that the money is there for the senior building, and we are the third largest city in Mississippi. He can't believe they voted against it. He stated that several cities in Mississippi have the senior building, why can't we. He asked the Alderman that voted against it, why. Alderman Guy stated that they met with our bond guy, and he did find a way to fit it into the budget, but the problem was going to be our bonding capacity. He did not say that it would put us to the max of our bonding capacity, but it would tie the next Boards hands on what they could do as far as bonding. Alderman Guy stated that we are in the last two months of this Board, and he does not want to tie the next Boards hands with that big of an indenture. Mr. Franklin asked why do they want to push it off on the next Board, why not do it now. Alderman Guy stated that he asked him why he voted against it, and he stated that he told him. Next, Mr. Franklin asked Alderman Hales the same question. Alderman Hale stated that he agrees with Alderman Guy. He stated that it has never been about the seniors building, it has been about the funding source. The funding source that was promised to everyone was the Penny for your Parks funding, not GO Bonds. That would be a burden on all the citizens of Southaven taxpayers. By the Mayors assertion of his own, the seniors building does not need to be built on the back of the taxpayers. Alderman Hale went over other projects in Southaven, and we do not have a plan. Alderman Hale stated that we need a funding source in place before we move through this project. He stated that if we wait one more year that we will have the funds to do it along with other projects. He stated that this is a money argument not a personal issue. Next, Mr. Franklin asked Alderman Payne. He stated that he is for the senior building, and he feels like everyone on this Board is for the senior building, but we were expecting the State Legislators to remove the repealer, but that has not happened. Alderman Payne stated that he is willing to wait another year to see what happens. Next, Mr. Franklin asked Alderman Brooks same questions. Alderman Brooks stated that he agrees with the other Alderman, and this should be paid for through the Penny for your Parks fund. He stated that he went around asking the baseball teams and everyone to vote for the Penny for your Parks, twice. He stated that the repealer was not an option, it was never mentioned. With that repealer on, the city cannot take out revenue bonds on the senior building. That is why he is against using the GO Bonds at this time. Next, Mr. Franklin asked Alderman Jobs. He stated that our debt capacity is \$7 million, we are at \$45 million now, another \$10 million that we have now for a rainy day, and they need to borrow another \$10 million, and that will put us at \$65 million at which will be our debt capacity. He asked if you would borrow to the max on everything you have. He feels that our credit rating will go down. He stated that we have already spent \$2.5 million on this project, and we are not turning back. We have got \$1.9 million in the land and another \$500,000.00 in the plans that have been drawn up. We are way down the road on this, just have not broken ground on it yet. He asked if they would give the Board just a little more time to get this \$6.5 million, so we don't get indebted. The citizens will be

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pleased at what they get. Mayor Davis stated that he has to **take a point of personal privilege** and asked Mrs. Cady to take over. Next, Mayor Davis stated that it is amazing to him that we have Aldermen sitting here for 3.5 years, and there math and their reasoning is no better than what's happening in Washington DC. He stated that there has never been a financial person to ever tell us that we were close to the maximum. He stated that our Bond rating is not going down. Demery Grubbs, who this Board trusts, said that our bond rating is one of the highest in the state and issuing this bond will have nothing to do with our bond rating. As far as the repealer, everyone wants to wait and see what the State Legislators are going to do with the repealer. We did not wait for the State Legislators to make a decision on the Parks sixteen years ago, and that is one of the best investment this City has ever made. If this Board stops our investments, we will stop our growth. He stated that this Board has not made a single vote or investment for major improvements in the Parks. He asked that when you drive through Southaven, stop and look around at the growth. This growth did not take place in Horn Lake. If this Board does not want to make any decisions in the next two months, then we need to go home and save the taxpayers some money. We have the money to pay for it now, so don't use the GO Bond as an excuse. He stated that the plans were put in their boxes, and there is a room that will hold 300-350 people for their dance hall and shame on this Board for not knowing that. He stated that our parks system is great, and this board needs to ante up because we need to make decisions that are best for our citizens. For sixteen years his office has fought to do what is best for this city, we may have made some mistakes, but overall when you stop and look around Southaven, you know that what has happened has been good for us. He stated that the interest rates are at 2.5%, and the cost of construction will continue to rise. We need to do this now. He said that in his presentation for the Pennies for the Parks, he said that the 1% would be a supplemental income for the seniors building, and he said that all along. This Board needs to accomplish what they promised the voters they would do, build the seniors building. If you are not going to issue a GO Bond, then we need to repeal that tax and everyone just keep their money when they go out and eat.

Mrs. Norene Sloan: She told Mayor Davis that he did a fabulous presentation. She stated that she doesn't go to the senior building because it is so crowded. She tries to get the elderly to get active in this program. Southaven needs an indoor-outdoor swimming pool for seniors only. This Board needs to be the team that does this great thing for the senior citizens.

Mrs. Ruth Luttrell: She told this Board that we are not dead and still have a lot of life left in us. She stated that she moved back here about 10 years ago and has met so many seniors since she moved here. They want to help other people. They need a decent place for them to gather.

Mrs. Linda Temple, Southaven North. She thanked this Board for standing strong about the finances of this City. She stated that she has gotten several calls about the salary of the Mayor and Board of Aldermen. She asked if this Board would consider having a part time Mayor and use the City Administrator to run the day to day. Mayor makes \$150,000.00 a year, and the Board makes about \$24,000.00 a year. She wondered if they have given any thought to what the structure would be for the new Mayor and Board. Mayor stated that the current budget would leave them the same. She told them they need to reevaluate this policy.

Mrs. Tracy Chambers. She asked if this board would please reconsider. It would be more impressive to say yes and that they need to pray about this.

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PERSONNEL DOCKET

Personnel Docket
April 2, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Steven Ferrell	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Larry Belton	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Richard Vinson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Ethan Thompson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Terry Armstead	Seasonal Laborer	Parks and Recreation - 411	March 27, 2013	\$7.50

<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
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<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Kevin Obiedzinski	Tournaments - Concessions	Concessions Supervisor	April 2, 2013	\$9.00
Jean Havens	Engineering Tech	Engineering Tech	April 2, 2013	\$19.00
William Anderson	Lieutenant - Police	Captain - Police	April 2, 2013	\$26.79
Timothy Wood	Sergeant - Police	Lieutenant - Police	April 2, 2013	\$24.56

<u>Parks Tournament Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Jesse Howe	Gatekeeper	Parks and Recreation - 412	March 6, 2013	\$7.50
Nancy Kirkland-Trimmm	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Rita Echols	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Barbara Bishop	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Harvey Bishop Jr.	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Devin Owens	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Konosha Chew	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Shawn Stephens	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Jacquelyn Burns	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Lauren Browning	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Terrance Hailey	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Tina Stewart	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Christy Partee	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Cade McNatt	Groundskeeper	Parks and Recreation - 412	March 22, 2013	\$7.50

Alderman Cady made the motion to approve the Personnel Docket of April 2, 2013 as presented to this Board. Motion was seconded by Alderman Huling. The motion was put to vote and passed unanimously.

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved on this the 2nd day of April, 2013.

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COMMITTEE REPORTS

Alderman Brooks made the motion to uphold the planning department's recommendation and accept BLC as the lowest and best bid for the cleaning of the condemnation properties, with GBS as a secondary. Motion was seconded by Alderman Jobes. Motion was put to vote and passed with a 6-1 vote, Alderman Cady voting NAY.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley is asking this board to allow Mayor Davis to sign the agreement with Comcast. He stated that it is a standard agreement. Alderman Guy made the motion to allow Comcast the access and allow Mayor to sign the agreement. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

OLD BUSINESS

Alderman Hale asked for an update on the Stateline Road project. Mayor told Alderman Hale that the city is going out for bids on this project. Alderman Hale asked about the progress of the ditch that was approved a few meetings ago, along Stateline Road where the street was starting to fall in. Mayor Davis told him he is going to get in touch with Mr. Ron Smith, who is not here tonight, and he would get back with him on that project.

Mayor Davis told Alderman Jobes that Tchulahoma and Stateline ROW's should be complete by the next Board meeting. We can award the bid contract at the next Board meeting as well.

Next, Alderman Jobes asked if Mrs. Whitney Choat-Cook would share with him as to where we are on the Getwell Road widening project. She stated that she has been helping Mr. Ron Smith, City Engineer acquire the ROW's on that project. They have all the ROW's signed and are waiting on a mortgage company to release one parcel document. Once that has been sent to the City, they will file them back to MDOT. Alderman Jobes asked if that would be a five lane and she stated that it would be.

Next, Alderman Jobes asked for an update on the Summerwood / Whitten Place sewer. Mr. Ray Humphrey stated that they are boring under the road now to get the pipe in. Alderman Jobes stated that what they have done looks really nice.

Next, Alderman Cady thanked this Board for allowing her to go to DC. She felt like it was a very productive trip. She also asked Mrs. Choat-Cook to have code enforcement go to the store at Hamilton and Stateline Road again. She said they are covering the windows with little signs again. Whitney said she would send them by there.

PROGRESS REPORTS

No Progress Report

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CLAIMS DOCKET

A motion was made by Alderman Jobs to approve the Claims Docket of April 2, 2013, including demand checks and payroll in the amount of \$998,994.63. Motion was seconded by Alderman Hale.

Excluding voucher numbers:

197359, 197360, 197401, 197602, 197604, 197605, 197606, 197609, 197610, 197611, 197614, 197618.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	ABSTAINED
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	YEA
Alderman Huling	YEA

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 2nd day of April, 2013.

PERSONNEL AND LITIGATION

A motion was made by Alderman Guy 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 Guy made the motion to go into Executive Session for the purpose of discussing economic development and litigation. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

Motions made during executive session

Motion was made by Alderman Guy to authorize the City to enter into a stipulation of dismissal in the matter of the Filling Station v. The City of Southaven, which would dismiss the suit. The motion was seconded by Alderman Payne. The vote was unanimous.

Motion was made by Brooks to authorize the Mayor to call for a special meeting and invite Mr. Adair and Mr. Poag to the meeting to discuss the Development Agreement for the Outlet Mall. Motion was seconded by Guy. The vote was unanimous.

Motion was made by Jobs to authorize Butler Snow to revise and negotiate the Development Agreement regarding the Desoto Pointe and Outlet Mall Project on

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behalf of the City. Motion was seconded by Cady. The vote was unanimous.

Mayor Davis called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously, April 2, 2013 at 8:30 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(seal)

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THIS ITEM WAS TABLED INDEFINITELY 04-02-13

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, SERIES 2013, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION FIVE HUNDRED THOUSAND DOLLARS (\$6,500,000) TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ERECTING A MUNICIPAL BUILDING TO PROMOTE THE CITY, TOURISM, PARKS, AND RECREATION AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME, AND PROVIDING HOUSING FOR SAME; AND PAYING FOR THE COSTS OF ISSUANCE OF THE BONDS AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. The City is authorized by Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.
2. It is necessary and in the public interest to issue General Obligation Bonds, Series 2013, of the City in the principal amount not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000) (the "Bonds"), to raise money for the purpose of providing funds for erecting a municipal building to promote the City, tourism, parks and recreation and for repairing, improving, adorning and equipping the same, and providing housing for same; and paying for the costs of issuance of the Bonds (the "Project").
3. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Five Hundred Thirty One Million Nine Hundred Forty Six Thousand Six Hundred Eighteen Dollars (\$531,946,618); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Forty Three Million One Hundred Ninety Thousand Dollars (\$43,190,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Forty Three Million One Hundred Ninety Thousand Dollars (\$43,190,000); the issuance of the Bonds hereinafter proposed to be issued pursuant to the Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

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

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

SECTION 1. The Governing Body hereby declares its intention to issue General Obligation Bonds, Series 2013, of the City in the principal amount not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000) (the "Bonds") pursuant to the Act to raise money for the purpose of providing funds for the Project.

SECTION 2. The Governing Body proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the Governing Body at its meeting place in the City Hall of the City of Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on April 2, 2013.

SECTION 3. If on or before 6:00 o'clock p.m. on April 2, 2013, ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the Clerk of the City of Southaven, Mississippi against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed on or before 6:00 o'clock p.m. on April 2, 2013, against the issuance of Bonds, then the Bonds may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section 2 hereof.

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

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

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

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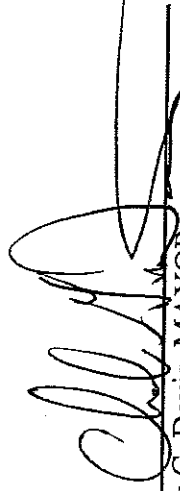
maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

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

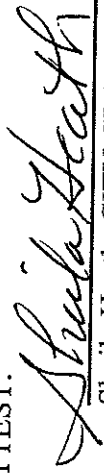
Following the reading of the foregoing Resolution, Alderman Huling made the motion and Alderman Cady seconded the motion for its adoption. **Alderman Hale made the motion to table this item indefinitely. Motion to table was seconded by Alderman Brooks. Motion to table was put to vote;**

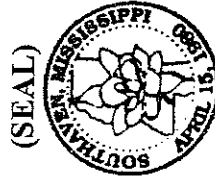
Alderman Lorine Cady	NAY
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	NAY

The motion to **table this item indefinitely** passed therefore no further discussion was allowed this the 2nd day of April, 2013.


Charles G. Davis, MAYOR

ATTEST:


Sheila Heath, CITY CLERK



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TEMPORARY TELECOMMUNICATION FACILITY LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") entered into this the ____ day of _____, 2013, by and between CITY OF SOUTHAVEN, MISSISSIPPI, a Municipal Corporation ("Lessor") and CELLULAR SOUTH REAL ESTATE, INC. ("Lessee");

WHEREAS, Lessor owns certain real property located in Desoto County, Mississippi, which is more particularly described in Exhibit "A" attached hereto ("Property");

WHEREAS, Lessee desires to temporarily locate a temporary communications tower and facility consisting of a cabinet or cabinets to shelter telecommunications equipment and all necessary connecting and supporting appurtenances including, without limitation, guy anchors (collectively, the "Communications Facility") on the Property to provide telecommunications service to wireless communications devices including wireless telephones, which are operating in the vicinity of the Communications Facility;

WHEREAS, Lessor desires to lease unto Lessee to locate and operate the Communications Facility on the Property subject to the terms, covenants and conditions of this Lease;

NOW, THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows:

1. Lease. Lessor hereby leases unto Lessee a portion of the "Property" as depicted on Exhibit "B", attached hereto (the "Site") upon which Lessee may locate and operate the Communications Facility in compliance with all applicable laws, rules and regulations, including all rules and regulations of the Federal Communications Commission. Lessor also hereby grants Lessee a non-exclusive easement for ingress, egress and utilities over the Property.
2. Term. The initial term of this Lease shall begin on the date of this Lease and extend for a period of seven (7) months.
3. Consideration. As consideration for this Lease, Lessee will pay Lessor \$200 per month, in advance, on the first day of the month. Rent for any partial month will be prorated.
4. Improvements. Lessee shall have the right but not the obligation to erect a fence, fences or such other enclosures around the Communications Facility which may be reasonably necessary in the opinion of Lessee in an attempt to protect the Communications Facility from theft and vandalism; provided any fences or other enclosures are erected and maintained in compliance with all applicable laws, rules and regulations. Lessee shall maintain any fences, enclosures and the easement in reasonable condition. Lessee shall also have the right to improve the easement and to cut and keep the easement clear of all trees, undergrowth and other natural or manmade obstructions that may interfere with the exercise of any rights granted in this Lease.

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Any fences or enclosures erected by Lessee shall be removed at the sole cost of Lessee upon termination of this Lease and the Site shall be restored to a condition at least as good as its original condition at the date of this Lease. In addition, Lessee shall be entitled to extend electric and telephone utility service to the Communications Facility from the nearest available public electric and telephone lines to the Communications Facility. Lessee shall remove any temporary extended electric and telephone lines used for the Communications Facility within fifteen (15) days of the termination of this Lease.

5. Insurance. Lessee shall procure and maintain at Lessee's sole cost and expense and in full force and effect throughout the term of this Lease, such public liability and property damage policies as Lessee may deem necessary and reasonable but in no event shall said policies provide a combined single limit of less than \$1,000,000.00. Lessee shall provide evidence of such insurance to Lessor.

6. Representation and Warranties of Lessor. Lessor represents and warrants that:

- (a) Lessor has the right to enter into and be bound by this Lease;
- (b) Lessor has good and marketable title to the Property free of liens and encumbrances which could reasonably be expected to interfere with Lessee's use of the Property for the purposes provided herein; and

(c) Lessee shall enjoy ingress and egress to the Property and the Site from the nearest open and public paved road.

7. Notices. All notices, requests, demands and other communications to be made under this Lease shall be in writing and shall be deemed effectively given if personally delivered to or mailed postage prepaid by certified mail, return receipt requested, to the following addresses:

Lessor:
City of Southaven, Mississippi
8710 Northwest Drive
Southaven, Mississippi 38671
Attention: Mayor

Lessee:
Real Estate Manager
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, Mississippi 39157
Phone: 601-355-1522

8. Indemnification. Lessee, its officers, employees, subcontractors, or agents shall indemnify and hold harmless the Lessor, its officers, directors, officials, agents and employees, from and against any and all losses, claims, injuries, damages and expenses, including reasonable and necessary attorney's fees, arising from, relating to, or connected with performance of work or incidents or activities associated with the Communication Facility under this contract.

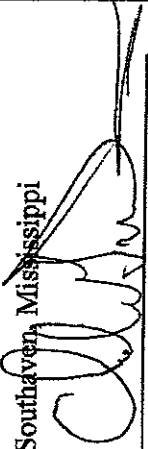
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IN WITNESS WHEREOF, Lessor and Lessee have entered into this Lease on the date first above written.

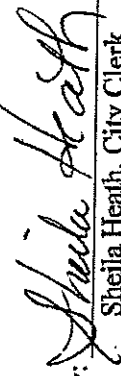
LESSOR:

City of Southaven, Mississippi

By: 

Charles G. Davis, Mayor

ATTEST:

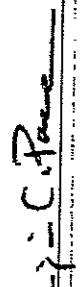
By: 

Sheila Heath, City Clerk



LESSEE:

Cellular South Real Estate, Inc.

By: 

Name: Benjamin C. Pace

Title: CEO

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Desoto County and Its Municipalities Law Enforcement Information System Memorandum of Understanding

This Memorandum of Understanding (MOU) entered into this ____ day of ____, 2013 by Desoto County, City of Southaven, City of Hernando, City of Horn Lake, and City of Olive Branch (herein after referred to as "the Agencies") and where such Agencies shall comprise the Desoto County Law Enforcement Information System Group (hereinafter referred to as "DCLEIS").

Whereas, the purpose of the DCLEIS is to facilitate interagency cooperation, improve intelligence gathering, analysis and sharing capacities and provide mission-critical resources along with services to regional law enforcement agencies to increase law enforcement effectiveness; and

Whereas, the Agencies desire to memorialize their mutual understandings with regard to the policies related to intelligence collection, storage and dissemination; and

Whereas, the System Data Host and/or System Administrator for DCLEIS shall be the Southaven Police Department (hereinafter referred to as the System Administrator); and

WHEREAS, an Interlocal Agreement is not necessary in this matter as Miss. Code Ann. Sections 21-17-5 and 19-3-40 allow the Agencies to enter into a contract to accomplish the purpose and exercise concurrent jurisdiction over the collection, storage and dissemination of intelligence for the safety of its citizens.

NOW THEREFORE, the Agencies hereby agree as follows:

Article I-INTELLIGENCE

A. DCLEIS Intelligence & Information Sharing System

1. The purpose of the DCLEIS Intelligence and Information Sharing System (hereinafter "the System") is to collect, analyze and disseminate intelligence from participating agencies to improve investigative targeting and arrest of criminal violators within the DCLEIS region.
2. The intelligence data provided by the Agencies will be securely transmitted and managed on the electronic network and related systems operated by the DCLEIS System Administrator. The format of receipt and/or dissemination of information may include the following:
 - a) Local or wide-area network connection
 - b) Virtual Private Network (VPN) connection
 - c) Encrypted Internet connection

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- d) Data transfer or download
- e) Telephone, facsimile or electronic mail transmission
- f) Written documents delivered in "hard-copy"

3. The Agencies are informed by way of this Agreement of their obligation to comply with applicable federal, state and local laws, statutes, or regulation with respect to intelligence data contributed or received from the DCLEIS.

B. Intelligence and Information Sharing

1. The Agencies agree that:

- a) Intelligence contributed to the DCLEIS will be collected in accordance with federal and state laws and regulations. The contributing agency shall retain sole ownership of and sole responsibility for the data it contributes, including but not limited to, the accuracy of the information. End Users of DCLEIS will take no enforcement action without first verifying the current status of that data with the contributing agency.
- b) Decisions to share intelligence with other agencies remains with the contributing agency, under applicable federal and state laws. The contributing agency will notify the DCLEIS System Administrator, in writing, specifying which data will be permitted to be shared with any other agencies and to what extent.
- c) The DCLEIS System Administrator may, at its option, enter into agreements to utilize various automated electronic databases and information-retrieval & exchange systems provided by or interconnected with related law enforcement intelligence projects. The DCLEIS System Administrator will notify contributing agencies in writing of such agreements, to include the nature of information which will be shared by DCLEIS with the other law enforcement intelligence project. The contributing agency retains the right to determine what intelligence information is permissible to be shared by automated means by DCLEIS System Administrator.
- d) The DCLEIS shall only share data with other qualified law enforcement agencies with written consent of the contributing agency.

C. Security

- 1. The Agencies agree that:
 - a) Information security is critical to the preservation of law enforcement officer safety as well as the safety and privacy rights of citizens.

Minutes, City of Southaven, Southaven, Mississippi

- b) All intelligence information contributed, received, stored and/or disseminated will be considered "Law Enforcement Sensitive" and protected in compliance with applicable federal and state laws, regulations and guidelines.
- c) The Agencies will be responsible for the identification and screening of its agency personnel to be granted authorization to access to the System. The Agencies will be responsible for the issuance of user identification and passwords required to access the System.
- d) All personnel of the Agencies, while performing any activity or function set forth under this MOU, shall remain solely under the direct control and supervision of his/her Agency and shall operate strictly by the operating policies and procedures of that Agency.
- e) Access to intelligence information will be granted in connection with official duties only to properly identified and vetted Agency personnel with a demonstrated "need-to-know" and "right-to-know," as well as, in accordance with any contributing Agency dissemination restrictions. Further, such access will be made in accordance with the FBI Criminal Justice Information Systems (CJIS) Security Policy.
- f) "Third-party" dissemination of intelligence information is prohibited without the expressed permission of the contributing agency.
- g) Submission of shared information pursuant to this MOU shall not be construed as a waiver of any applicable exemption under the Mississippi Public Records Act. Public Records Requests received by any of the Agencies for data or intelligence information maintained pursuant to this MOU shall be referred to the Agency which contributed the requested data or intelligence.

Article II- Financial Obligations

A. System Maintenance

The Agencies agree that it shall maintain sole financial responsibility for Agency specific fees invoiced directly to it by applicable software vendors. These costs may include annual license fees as related to licenses associated specifically to the Agency and/or procurement of additional licenses and/or software modules/interfaces. The costs and fees shall be invoiced directly to the Agency and paid directly to the associated vendor.

The Agencies agree to share financial responsibility for DCLEIS shared costs. These costs shall include Agency approved annual license and/or support fees that are applicable to server/control related applications for Records Management Systems, Field Based Reporting and Mobile Access Software that are utilized by each agency that participates in the DCLEIS system. Percentage of responsibility formulas for shared costs will be

Minutes, City of Southaven, Southaven, Mississippi

based on Agency specific usability of the overall system as agreed upon by the participating agencies.

The factors to be considered for this formula of shared costs shall be license totals for all modules of the specific vendor software and specifically individual agency annual maintenance charges. Current percentages are Southaven Police Department 26%, Desoto County Sherriff's Department 26%, Olive Branch Police Department 21%, Horn Lake Police Department 16% and Hernando Police Department 11%. These percentages may be amended as agreed upon by the all DCLEIS Agencies as license totals change without amending this entire MOU. The DCLEIS System Administrator will notify the agency of changes in writing. Changes in percentages of financial responsibility shall be effective once an authorized representative from the Agencies have signed documentation indicating acceptance to the percentage amendments.

B. Each Agency shall be solely responsible for maintenance and repairs of its own equipment and software.

Article III – General Provisions

A. Review, Validation and Purging of Information

1. The Agencies agree to maintain supporting information sufficient to establish reasonable suspicion of a criminal predicate, relevancy and importance of all information submitted to the DCLEIS.
2. The DCLEIS System Administrator makes no representation to the Agencies as to the accuracy, reliability or relevance of information contributed by another Agency to the System. Each Agency shall verify the content of any information obtained from the DCLEIS System with the contributing agency prior to its use in any probable cause affidavit, evidentiary proceeding, or other criminal or administrative matter.

B. Full Cooperation and Participation

1. The Agencies agree to the aims and objectives of this MOU, to the principles and concepts of investigation/intelligence collection, analysis and dissemination with the DCLEIS and its collaborative participants, and to devote sufficient managerial support and attention to the fullest implementation of these principles and concepts throughout its organizational components.
2. The DCLEIS System Administrator agrees to recognize and respect the autonomy of the Agency to direct its affairs, to devote sufficient managerial and staff support to implement and carry out the provisions of this MOU in a timely manner, and to commit available resources going forward to the continued maintenance and upgrade of the System, consistent with the aims and objectives of this MOU.

Minutes, City of Southaven, Southaven, Mississippi

3. The Agencies agree that the addition of agencies as participants in the System is beneficial to the overall robustness of the system. Additional agencies may be included for purposes of sharing information by written approval of the Agencies. The DCLEIS System Administrator agrees to notify the Agencies in writing of such additions to the DCLEIS Group. Additional agencies may be added as additional members to this agreement by written addendum to the agreement signed by all Agencies.

C. Effective Date, Duration, Modification, Termination

1. This MOU shall become effective immediately when duly authorized representatives of the Agencies have signed this document below.
2. This MOU shall remain in force for so long as it continues to advance the mission and purposes of the Agency and the DCLEIS.
3. This MOU may be modified upon the mutual written consent of the duly authorized representatives of the Agencies and the DCLEIS System Administrator.
4. Any Agency to this MOU may terminate its participation by giving notice in writing to the other parties, forwarded by U.S. Mail, or hand delivered, at least thirty (30) days prior to the date their withdrawal. In the event any Agency hereto terminates participation, the remaining Agencies shall continue to operate under this MOU until the MOU is terminated by the mutual consent of all remaining Agencies.

D. Additional Provisions

1. Nothing in the performance of this MOU by one Agency shall impose any liability for claims against any other Agency.
2. This MOU constitutes the entire agreement between the parties relating to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties in relation to the subject matter hereof and there are no warranties, representations or other agreements among the parties in connection with the subject matter hereof except as specifically set forth herein.
3. The parties and each of them do hereby covenant and agree to do such things and execute such further documents, agreements and assurances as may be necessary or advisable from time to time in order to carry out the terms and conditions of this MOU in accordance with their true intent.
4. If any provision of this Agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this Agreement, or the application of the remainder of this Agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

Minutes, City of Southaven, Southaven, Mississippi

Agreed to and accepted this _____ day of _____, 2013.

DESOTO COUNTY, MISSISSIPPI

BY: _____
Mark Gardner, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____
CLERK OF THE DESOTO COUNTY,
MISSISSIPPI BOARD OF SUPERVISORS

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Charles G. Davis, Mayor

DATE: _____

ATTEST: _____
CLERK OF THE CITY OF SOUTHAVEN

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____
Samuel Rikard, Mayor

DATE: _____

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Minutes, City of Southaven, Southaven, Mississippi

ATTEST: CLERK OF THE CITY OF OLIVE BRANCH

CITY OF HORN LAKE, MISSISSIPPI

BY: NAT BAKER, Mayor

DATE: _____

ATTEST: CLERK OF THE CITY OF HORN LAKE

CITY OF HERNANDO, MISSISSIPPI

BY: Chip Johnson, Mayor

DATE: _____

ATTEST: CLERK OF THE CITY OF HERNANDO

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Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE MAYOR" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING

LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE" OF THE MAYOR" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$1,376,200.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project, which includes the offsite-clean closures of three municipal wastewater lagoons located in Pinehurst, Woodland Estates, and Legends subdivisions. Also included in this work is a force main that will be installed between the existing Lakes of Nicholas subdivision pump station and the Hurricane Creek Gravity Interceptor near Cherry Tree South subdivision, in order to remove the sewer flow from the Horn Lake Creek Basin Interceptor and re-direct it to the Hurricane Creek sewer system. Lastly, emergency backup pump systems will be installed at four municipal pump stations with the following locations: Getwell Road North, Woodland Estates subdivision, Old Airways Road/Star Landing Road, and Trinity Lakes subdivision pump stations.

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authoring submission of the

Minutes, City of Southaven, Southaven, Mississippi

application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972) empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-03.

IT IS FURTHER RESOLVED that the "Office of the Mayor" is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the "Office of the Mayor" is hereby authorized to be the authorized representative of the project.

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

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

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this the 2nd day of April, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

Mayor Charles G. Davis

ATTEST: _____

Sheila Heath

SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND PRESENTING CAPTAIN JOE HYDE HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department is presently in possession of various service weapons, including a Glock 22 Gen. 4 40 cal. Serial Number PWY392 ("Weapon"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this Weapon be declared as surplus and donated to Captain Joe Hyde in recognition of his retirement as appropriate and in accordance with state law and removed from the fixed assets inventory, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be declared as surplus and donated to Captain Joe Hyde and deleted from the fixed assets inventory, as appropriate.

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

1. The Weapon, Glock 22 Gen. 4 40 cal. Serial Number PWY392, is hereby declared to be surplus property.
2. The Southaven Police Chief is hereby authorized and directed to donate the Weapon to Captain Joe Hyde and remove the Weapon from the fixed assets inventory pursuant to State guidelines.

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

ALDERMAN	VOTE
Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA

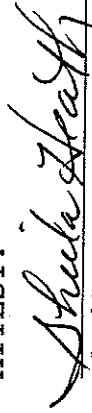
Minutes, City of Southaven, Southaven, Mississippi

Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	YEA

RESOLVED AND DONE, this 2nd day of April, 2013.


Charles G. Davis, MAYOR

ATTEST:


Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CODE	ACCOUNT	CURRENT	PROPOSED	AMOUNT OF AMENDMENT
0010-480-700	CONFISCATED FUNDS-LOCAL	\$ (35,000)	\$ (185,000)	(150,000)
211-661-800	CONFISCATED FUNDS-LOCAL	\$ 25,000	\$ 175,000	150,000
			\$	

Minutes, City of Southaven, Southaven, Mississippi

Draft Handbook Amendments

SECTION 3

S. ABUSE OF LEAVE

While on approved leave, employees may not engage in activities that are inconsistent with the purpose of or basis for the approved leave (FMLA, major medical, etc). Where an employee acts inconsistent with the representations made to the City to obtain the approved leave, the Employee's representations and inconsistent conduct may be deemed to be a misrepresentation and fraudulent conduct. In such instances, an Employee found to have engaged in activities inconsistent with the Employee's representations to obtain approved leave may be subject to discipline, and this discipline may include actions up to and including termination of employment.

SECTION 4

B. BOARD OF ALDERMAN ACTION

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Aldermen; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decisions made by the Board of Alderman are final. Any appeal of an action taken by the Board of Aldermen would be made via the filing of a bill of exceptions, pursuant to Mississippi Code Annotated Section 11-51-75.

Minutes, City of Southaven, Southaven, Mississippi

Item #1



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	Willie Dobbins 3835 College Road 662-895-0541
Total Acreage:	38 acres (overall site)
Existing Zone:	Agricultural (AG)
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 to revise lot 7 of the Vinnie Wright Subdivision on the south side of College Road, east of Getwell Road. The existing lot 7 encompasses 12+ acres and has access directly from Deola Dobbins Road. The applicant is proposing to further subdivide this lot into lot 7a with 1.50 acres and the remaining 10.60 to stay with the existing lot 7. The property is zoned agricultural which requires lots to have a minimum of 1 acre per lot, which the applicant has shown. Access to lot 7a will be directly from Deola Dobbins Road also.

Minutes, City of Southaven, Southaven, Mississippi

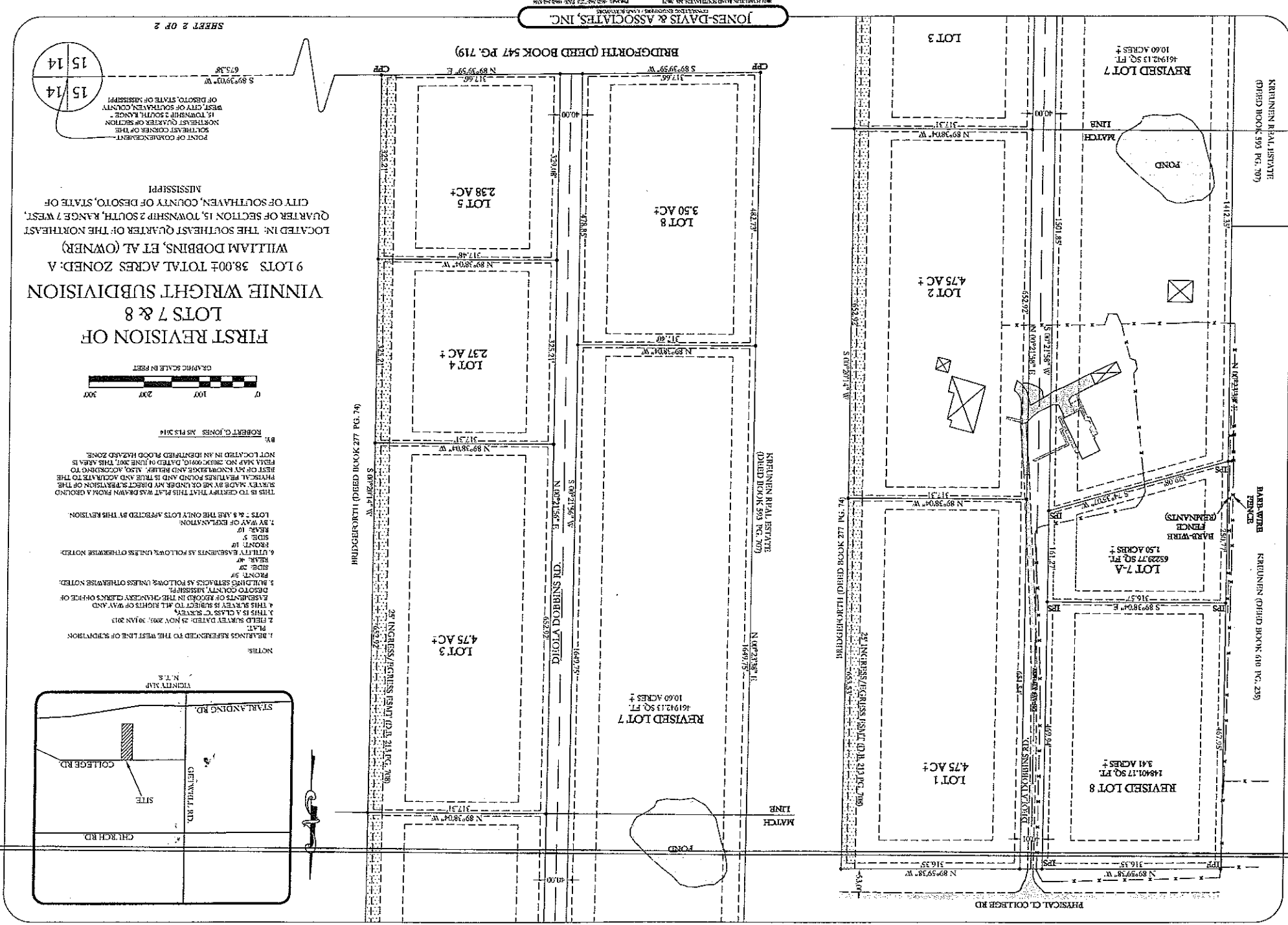
Staff Recommendations:

The applicant has met the minimum requirements set forth in the ordinance and has identified the required setbacks. With all of this in mind, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	Oakhurst Development, Inc. 400 Concourse Ridgeland, MS 39157 901-634-6273
Total Acreage:	5.46 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision application:	South side of Goodman Road, west of Swinnea Road.
Comprehensive Plan Designation:	Commercial
Staff Comments:	The applicant is requesting to further revise lot 2 of the Southaven Commons on the south side of Goodman Road, west of Swinnea Road. The existing lot 2 consists of lot 2a which abuts Goodman Road and is recorded having 0.50 acres and lot 2 which encompasses the remaining property behind lot 2a with 4.99 acres. The applicant is requesting to further subdivide lot 2 and create a lot 2b. Lot 2 would keep 1.18 acres and has the existing but closed Abners Restaurant on site, while lot 2b is shown with 3.78

Minutes, City of Southaven, Southaven, Mississippi

acres. The applicant is showing proposed drive accesses onto lot 2 from the existing drive isle located on lot 1 of the overall subdivision. Lot 2b is also showing a proposed access onto the site via the existing drive isle on lot 1. Additionally, lot 2b is showing a cross access drive which starts on lot 3 and carries over onto lot 2 and finally accessing lot 2b. None of these access points are proposed as ingress/egresses; however, staff has identified a set of recorded covenants which states that all lots have cross access onto the other lots.	
Staff Recommendations: Staff has a concern with the access points for lot 2b, specifically the access from lot 3. With the existing buildings on site, staff knows that the back of this building is where the truck deliveries and all furniture pick-ups occur. That being said, staff does not want commercial traffic to mix with large truck and furniture pick up traffic. Staff recommends keeping the commercial traffic on the main drive isle of lot 1 and creating a second access to lot 2b from here. The applicant could possibly widen the existing access on lot 2 at the south end and share this access with lot 2b which would still give the larger lot two access points but not mix traffic. With all of this in mind, staff recommends approval with comments.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	Don and Pat South 536 Ross Pkwy 662-342-7720
Total Acreage:	7.93 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision application:	South side of WE Ross Pkwy, west of Pepperchase Drive
Comprehensive Plan Designation:	Heavy Commercial

Staff Comments:

The applicant is requesting to revise phase 2 of the South Commercial Subdivision on the south side of WE Ross Pkwy, west of Pepperchase Drive. The request is to extend lot 3 further south to appease a secondary entrance into the approved RV park area. The planning commission and planning staff approved a conditional use permit to allow the RV park to extend its use to the south side of WE Ross Pkwy at a previous meeting. One of the staff comments was that there needed to be a second entrance onto the site for emergency vehicle access. That being said, the existing lot did not extend far enough to the south to allow this access. This application is to rectify the situation.

Minutes, City of Southaven, Southaven, Mississippi

Staff Recommendations: Staff recommends approval based on the previous CUP report and the compliance to that report with this revision.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Mississippi

1. THIS AS AN "OWN PLAN OF SUBDIVISION" AND DEEDS FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE RIGHT OF WAY AS SHOWN ON THE PLAT. I, WE ALSO CERTIFY THAT I, WE AND THE OWNERS IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS, THE _____ DAY OF _____, 20____.

OWNER'S CERTIFICATE

PRESIDENT, SOUTH & SON CONSTRUCTION CO., INC. A MISSISSIPPI CORPORATION.

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, THE WITHIN NAMED CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION AND AS ITS ATTORNEY, SHE REQUESTED THE FOREGOING INSTRUMENT. AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

SOUTHAVEN CITY'S CERTIFICATE

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

CHAIRMAN

SECRETARY

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20____.

CHARLES G. DAVIS, MAYOR

CITY CLERK

COUNTY OF MISSISSIPPI

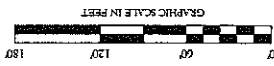
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ M. ON _____ DAY OF _____, 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGE(S).

CHANCELLERY COURT CLERK

NOTES

1. BEARINGS REFERENCED TO THE EAST LINE OF THE SOUTH & SON CONSTRUCTION CO., INC. TRACT AS RECORDED IN DEED BOOK 42, PAGE 40 IN THE CHANCELLERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATE OF DEC 2012
3. THIS IS A CLASS "C" SURVEY.
4. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS WHICH AFFECT THIS WORK EXIST IN THE TITLE PREPARATION OF THIS PLAT. THERE MAY BE OTHER DOCUMENTS WHICH AFFECT THIS PROPERTY.
5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
6. ACCORDING TO BEARINGS FROM ALL PROPERTY CORNERS NOT SHOWN AS POINTS UNLESS OTHERWISE NOTED.
7. ACCORDING TO BEARINGS NO. 2883C-0016C DATED 04 JUNE 2007, THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.
8. THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OR THE PHYSICAL PLAT WAS FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

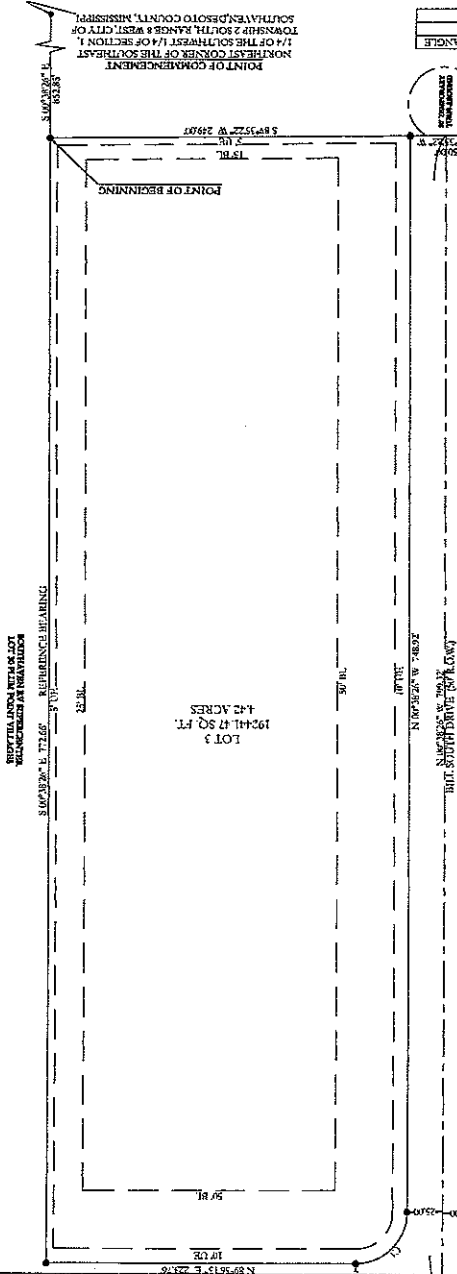
BY: ROBERT G. JONES JR. PLS 2014



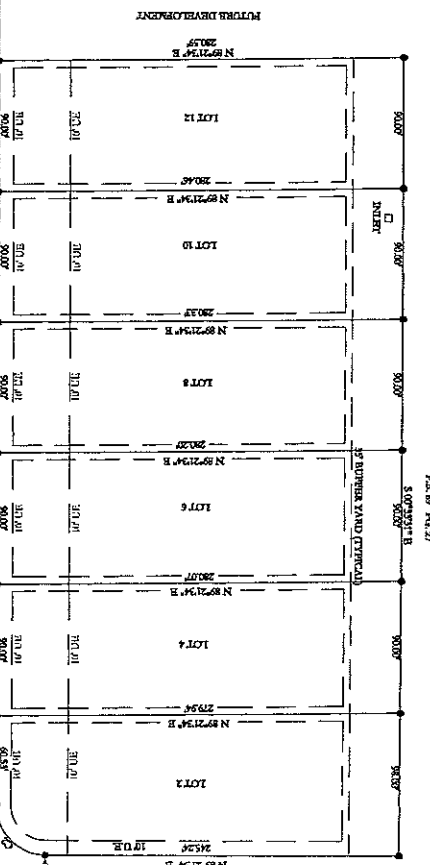
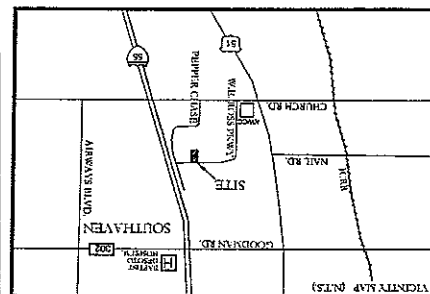
FINAL PLAT SOUTH COMMERCIAL SUBDIVISION FIRST REVISION OF PHASE 2 EZ DAYS RV PARK

7 LOTS: 7.934 TOTAL ACRES ZONED: C-4 PLANNED COMMERCIAL
LOCATED IN THE NORTHEAST, SOUTHEAST, SOUTHWEST, & NORTHWEST
QUARTERS OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF
SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC.



CURVE	RADIUS	ARC LENGTH	CHORD BEARING	DELTA ANGLE
C1	15.00'	54.92'	N 44°35'30\"	89°18'10\"
C2	15.00'	54.92'	S 45°24'30\" E	89°18'10\"



Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	WR Ross Jr. 1206 Church Road West 901-439-0298
Total Acreage:	2.13 acres
Existing Zone:	Ross Family PUD
Location of Subdivision application:	Northeast corner of Church Road and Hwy. 51.
Comprehensive Plan Designation:	Commercial
Staff Comments:	The applicant is requesting subdivision approval for a one lot subdivision on the northeast corner of Hwy. 51 and Church Road. The lot consists of 2.13 acres. There is a proposed thirty six (36) foot ingress/egress off of Church Road which is shown as a shared access between this proposed lot and the abutting parcel to the east. Six feet of the ingress/egress will be identified on this property with the remaining thirty feet on the abutting parcel. Additionally, the lot is showing a proposed detention pond on site and some minor water and utility easements.
Staff Recommendations:	

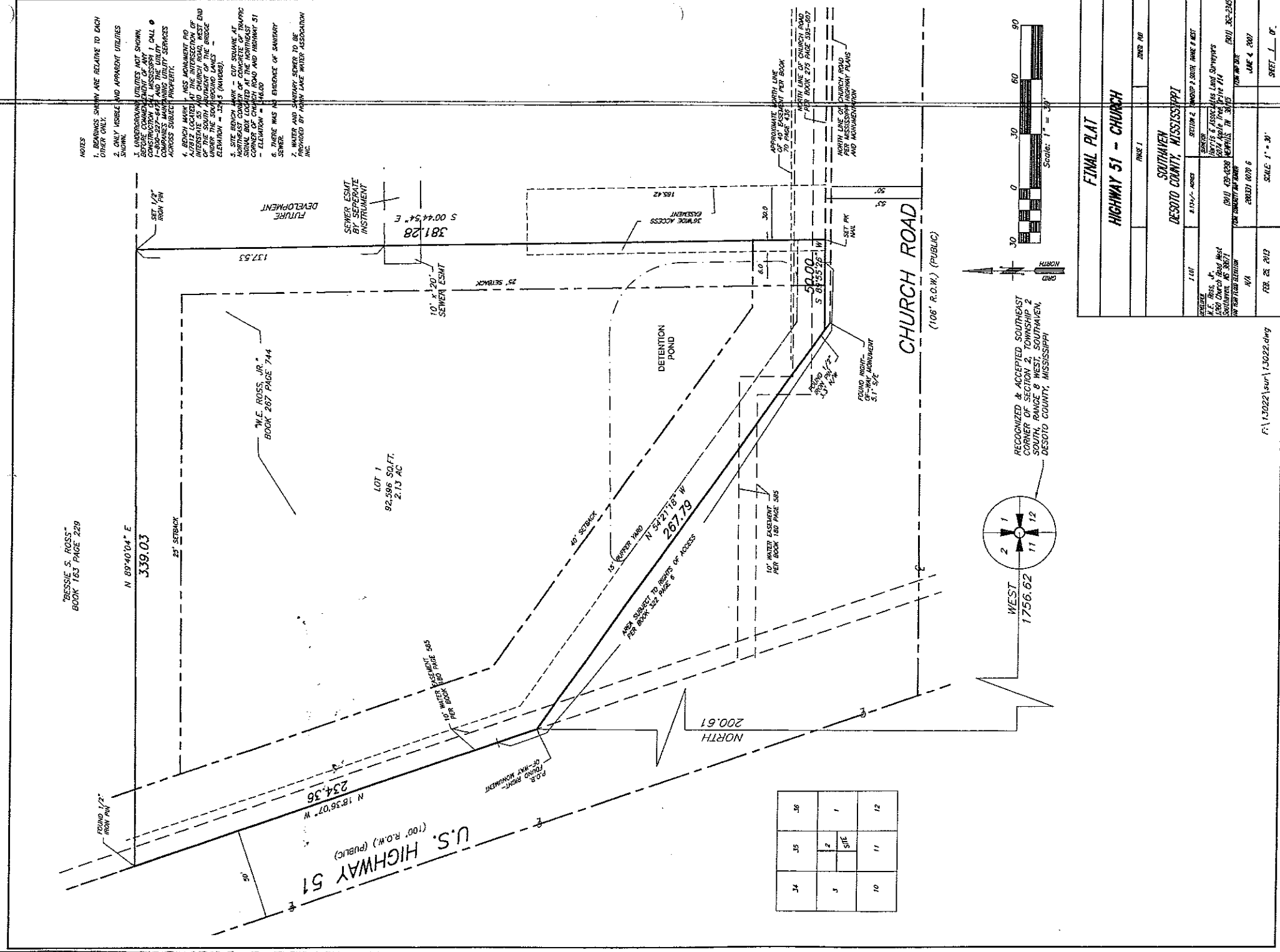
Minutes, City of Southaven, Southaven, Mississippi

Staff's main concerns with this site are the access points. The proposed ingress/egress only identifies six feet of width on this lot which is clearly not enough to provide for a lane of traffic. That being said, the standard is to split the width between two lots, which allows sufficient width for access to the site. If the applicant wishes to keep the design as is, staff recommends recording the property to the east along with this lot to allow proper platting of the access. Secondly, the applicant has also submitted for site plan review which shows a second access point off of Hwy. 51. This access point should be identified as an ingress/egress which will be shared with the lot to the north to aid in decreasing the number of curb cuts on arterial streets. With all of this in mind, staff has no further comments and recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



THE DIMENSION GROUP

ADVERTISING • CIRCULATION/PRINTING • SALES/PRODUCTION • MANAGEMENT

4700 KENNEDY BOULEVARD, SUITE 1000
DALLAS, TEXAS 75249-3099

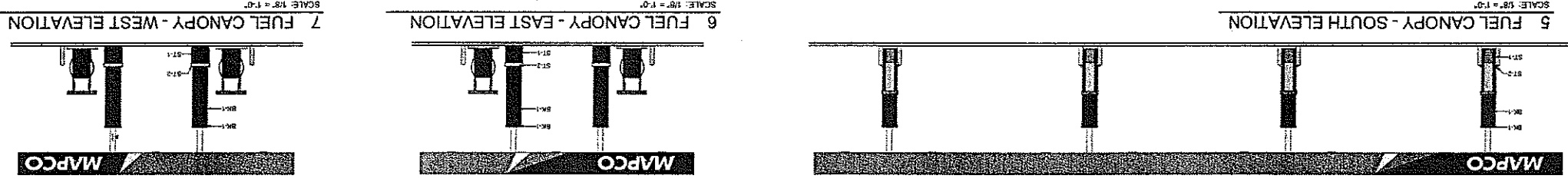
TEL: (214) 343-8888 FAX: (214) 343-8888

MARCO

THE DIMENSION GROUP

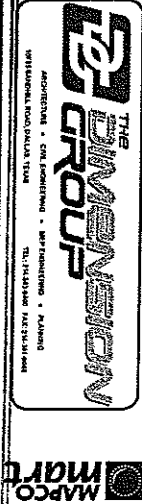
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Minutes, City of Southaven, Southaven, Mississippi



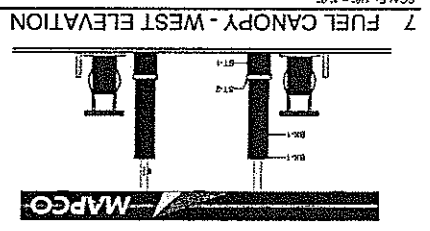
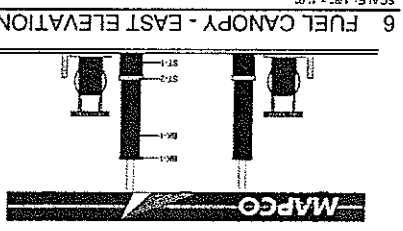
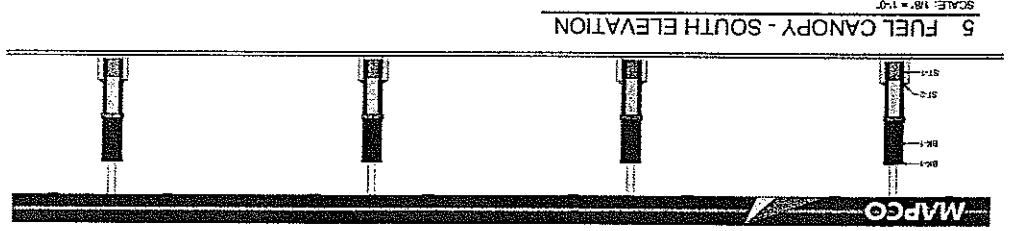
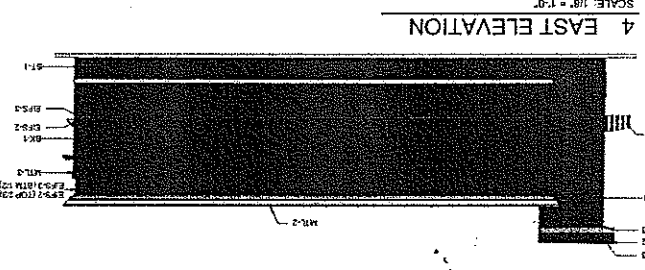
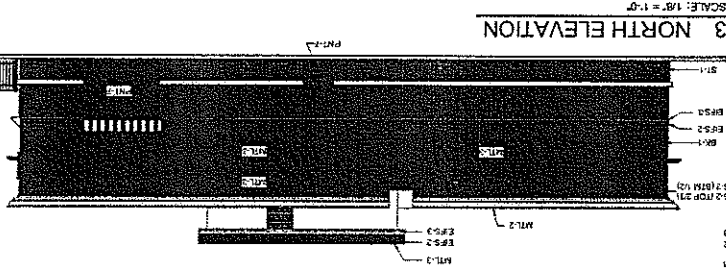
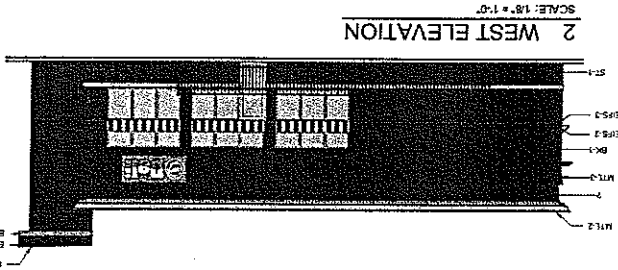
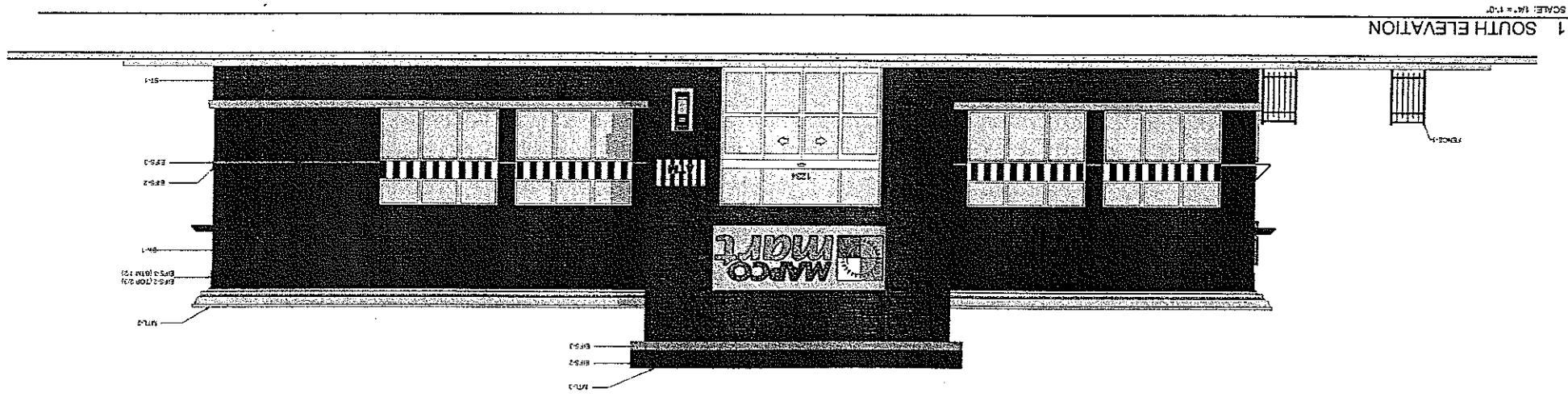
APPROVALS: • CITY COMMISSIONER • CITY ENGINEER • PLANNING
ADMINISTRATIVE: • CITY CLERK • CITY ATTORNEY • CITY MANAGER

NO.	DATE	DESCRIPTION	BY

COLOR ELEVATIONS
MAPCO SOUTHAVEN, MS
NE OF US HWY 91 & CHURCH STREET,
SOUTHAVEN, MISSISSIPPI 38671

Plan Version
02/2018
Drawn By
WVA
Checked By
WVA

REVIEW ONLY
NOT FOR BIDDING
CONSTRUCTION
REGULATORY
APPROVAL



EXTERIOR MATERIAL LEGEND & NOTES

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Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	JBW, LLC 325 Kapik Drive Hernando, MS 38632 662-449-1072
Total Acreage:	7.3 acres
Existing Zone:	Whitfield PUD
Location of Subdivision application:	North side of Nail Road, between Airways Blvd and Elmore Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for a one lot subdivision on the north side of Nail Road, west of Elmore Road. The proposed lot consists of 7.3 acres with access only to Nail Road. The site has an area of floodplain located along the east property line where the lot abuts a creek line. The applicant has provided the necessary setbacks on the application.	
Staff Recommendations: Staff has no comment regarding the subdivision and recommends approval.	
Planning Commission	Motion made by:

Minutes, City of Southaven, Southaven, Mississippi

Recommendation:

Seconded by:

Minutes, City of Southaven, Southaven, Mississippi

[illegible]

NOTARIAL CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DEBATO

I, _____, A PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THE _____ DAY OF _____, 19____ AT _____, MISSISSIPPI, THE EVIDENCE THAT

THE SAID _____ WAS NOT DEAD OR HAD BEEN EXERCISED THE ABOVE AND FOREGOING INSTRUMENT, AUTHORIZED BY SAID ACT SO TO DO.

MORTGAGEE'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
 DEPARTMENT OF REVENUE
 PERSONALTY APPEARED BEFORE THE UNDERSIGNED, ATTORNEY IN FID FOR THE SAID COUNTY AND STATE ON THIS THE _____ DAY OF _____, 20____,
 WHO HAS PERSONALLY KNOWN (NAME) (NAME) AND THAT (NAME) WAS THE OWNER AND POSSESSOR OF THE ABOVE AND/OR _____, WITHIN A DISCRETION, THE WITHIN NAMED _____, AND THAT (NAME) WAS FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (NAME) (NAME) EXCERPTS THE ABOVE AND/OR _____.

NOTARY PUBLIC	MY COMMISSION EXPIRES
_____	_____

[illegible][illegible]

FINAL PLAT
WHITEFIELD PLANNED UNIT DEVELOPMENT
LOT 1 AREA "A" NORTH OF NAIL ROAD
7.30± ACRES / ZONED: P.U.D.

SOUTH, RANGE 7 WEST, SOLTAHAYEN, DESOTO COUNTY, MISSISSIPPI
DEVELOPED BY:
J.B.W., LLC
325 KAPAK DRIVE
HERNANDO, MS 38632

JONES-DAVIS
ENGINEERS - SURVEYORS
846 HAMILTON ROAD
SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5374

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____ 20____

ATTEST _____

SECRETARY _____ CHAIRPERSON _____

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE _____ DAY OF _____ 20____

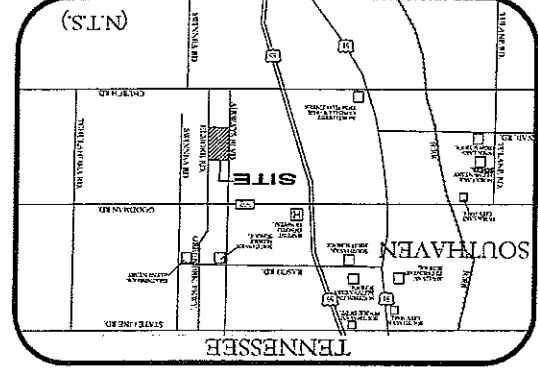
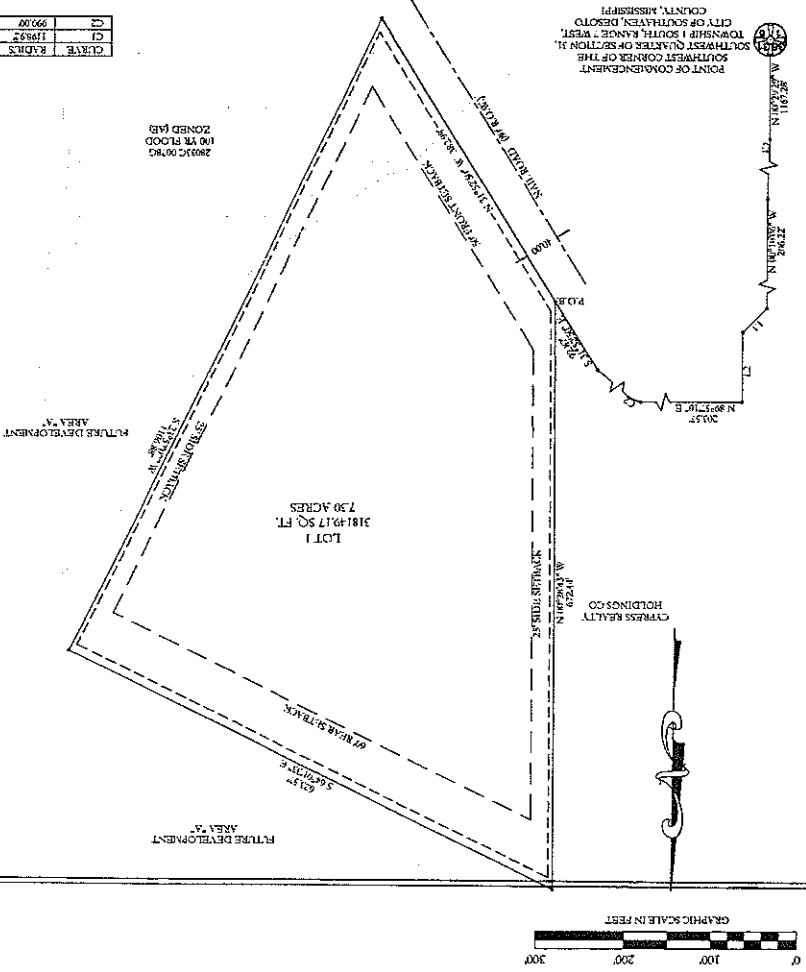
ATTEST _____ MAYOR _____

STATE OF MISSISSIPPI COUNTY OF DECATO
I HEREBY CERTIFY THAT THE ABOVE-SIGNED PLAT SHOWS HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ ON THE _____ DAY OF _____ 20____ PAGE _____

PLAT RECORDED IN PLAT BOOK _____

OPTIONAL CERTIFICATE OF RECORDING IN THE PUBLIC RECORDS AND

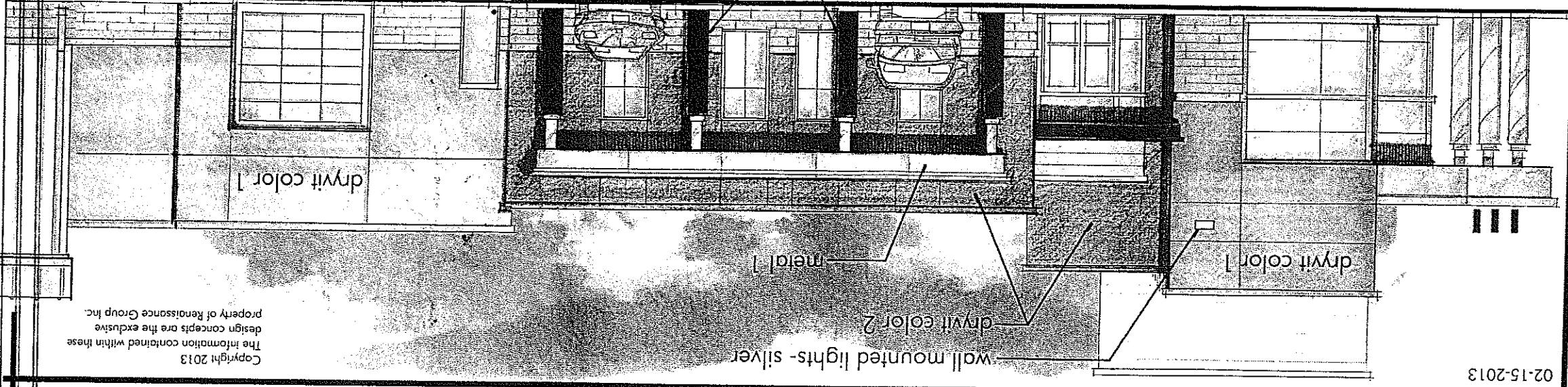
CLAVE	RADIOS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
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123.76	32.70	32.70	30.70	5.079510° E	55.1000°
123.76	32.70	32.70	30.70	5.079510° E	55.1000°



Copyright 2013
The information contained within these
design concepts are the exclusive
property of Renaissance Group Inc.

02-15-2013

new east elevation



storefront windows
clear anodized

black canvas awning
sunbrella black

paint concrete column
SW iron ore black

prairie stone chiselface water table

prairie stone:
smooth

metal 1

dryvit color 2

dryvit color 1

new west elevation



CITY AUTO

City Auto Dealership
Southaven, Mississippi

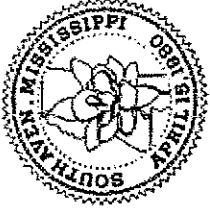
proposed elevations for

prairie stone
chiselface

Renaissance
Gro



Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 2, 2013
Public Hearing Body:	Board of Alderman
Applicant:	Ben Smith 1670 MS Valley Blvd 662-393-3347
Total Acreage:	2.17 acres
Existing Zone:	R-20 Low density residential
Location of Subdivision application:	South of College Road, east of Old Airways

Comprehensive Plan Designation:	Low density residential
--	--------------------------------

Staff Comments:

The applicant is requesting to revise lots 10-14 of the Lauderdale Estates Subdivision on the south side of College Road, east of Old Airways. The applicant is requesting changes to the widths of these lots to correct errors due to private surveying and existing structures on site. Basically, lot 10's width will decrease by 10+ feet, lot 11 will decrease by 5+', lot 12 remains the same as presently platted, lot 13 decreases in width 15+' and lot 14 remains the same.

Staff Recommendations:

Staff has been dealing with this issue with the applicant for some time. There are

Minutes, City of Southaven, Southaven, Mississippi

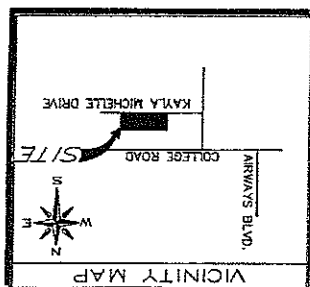
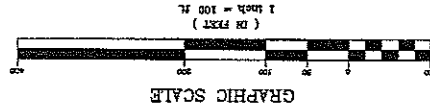
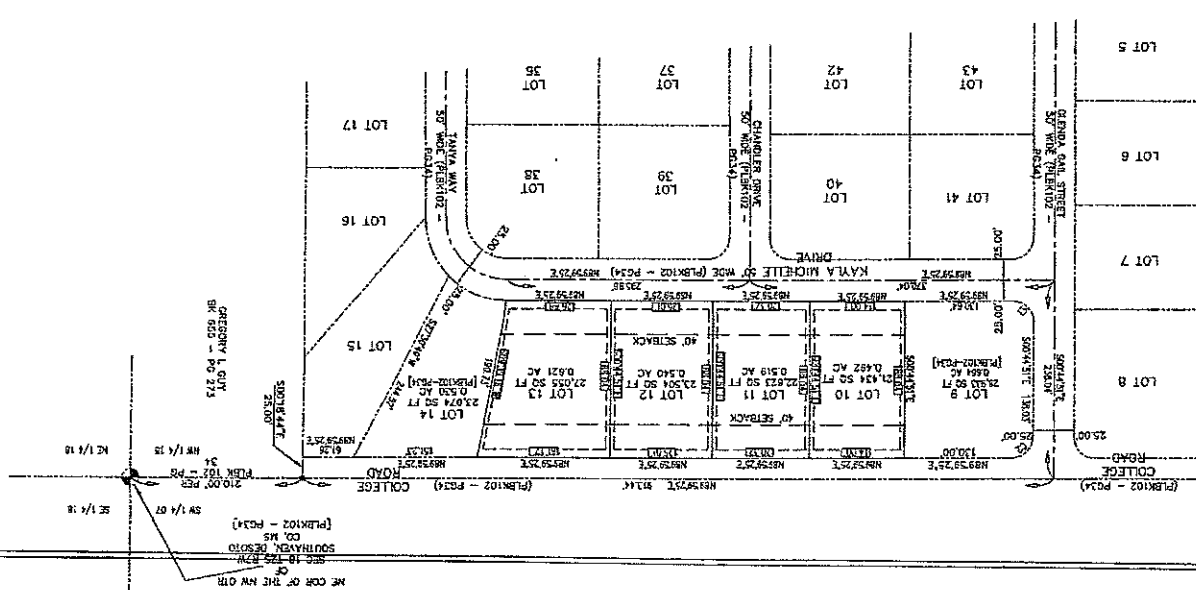
existing homes on lots 11 and 12. Somewhere down the line, surveying of these lots was incorrect. The applicant is the overall developer for the subdivision and has opted to correct the lines via a revision to the plat to aid the homeowners. It is staff's assumption that all parties involved are agreeable and therefore will sign the revision owners certificates for the platting. Staff has no problems with this request and recommends approval.

Planning Commission Recommendation:	Motion made by: Seconded by:
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ANNOTATED CURVE TABLE					
CURVE	RADIUS	LENGTH	TANGENT	CHORD	BEARING
C1	25.00'	38.95'	24.68'	35.13'	545.23+3.0
C2	25.00'	39.59'	25.32'	35.58'	544.77+1.7
C3	100.00'	77.90'	41.05'	75.94'	547.41+5.2
+5.272.26					



Price Property



Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket April 2, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Steven Ferrell	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Larry Belton	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Richard Vinson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Ethan Thompson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Terry Armstead	Seasonal Laborer	Parks and Recreation - 411	March 27, 2013	\$7.50
Payroll Deletions	Position	Department	Termination Date	Rate of Pay

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Kevin Obiedziński	Tournaments - Concessions	Concessions Supervisor	April 2, 2013	\$9.00
Jean Havens	Engineering Tech	Engineering Tech	April 2, 2013	\$19.00
William Anderson	Lieutenant - Police	Captain - Police	April 2, 2013	\$26.79
Timothy Wood	Sergeant - Police	Lieutenant - Police	April 2, 2013	\$24.56

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Jesse Howe	Gatekeeper	Parks and Recreation - 412	March 6, 2013	\$7.50
Nancy Kirkland-Trimmi	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Rita Echols	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Barbara Bishop	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Harvey Bishop Jr.	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Devon Owens	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Konosha Chew	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Shawn Stephens	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Jacquelyn Burns	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Lauren Browning	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Terrance Hailey	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Tina Stewart	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Christy Partee	Gatekeeper	Parks and Recreation - 412	March 22, 2013	\$7.50
Cade McNatt	Groundskeeper	Parks and Recreation - 412	March 22, 2013	\$7.50

Minutes, City of Southaven, Southaven, Mississippi

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:

Abbey's

Kubla Kahn

Deerchase office complex on Getwell

Grove Park office complex on Getwell

Snowden Commons

In Olive Branch:

Wind Stone office complex

Shops of Wind stone

Pass Reality

Gateway Tire

Abbey's

College Station offices

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

We have no claims or law suits filed against us.

Minutes, City of Southaven, Southaven, Mississippi

Hourly pricing rates

\$22.00 per man hour weedeater/blower/hedge trimmer /push mower

\$24.00 per man-hour chainsaw

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

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

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

\$70.00 per man-hour dump truck/trailer

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

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

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

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

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

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

\$120 per man-hour lowboy trailer

\$40 per man hour pressure washer

\$65 per man hour steam cleaner

Minutes, City of Southaven, Southaven, Mississippi

index.cfm

https://insured.firstcomp.com/index.cfm?event=document.view&do... WC000001A

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

Original Printing

Issued March 4, 2013

Standard

Type : Stock

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

NCCI Carrier Code: 35513
Policy Number:

WC0143341-01

Renewal of Policy:

Rewrite of Policy:

Fein # / Risk ID #:

427398520 /

1. The Insured's Name and Mailing address:

Josh Bearden
3384 Megan Dr
Southaven, MS 38672-6746
Phone: 901-268-5281

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

Servicing office:

Date: 03/04/2013

Countersigned By: 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

D001D30179191

005110-007986-30179191-03042013

1 of 18

V00143341-01

WC014334-01/5/13 4:3

1 of 18

Minutes, City of Southaven, Southaven, Mississippi



CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDDYYYY)
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	CONTACT Jon Pointer	
Pointer Insurance Agency	PHONE (662) 342-2980	FAX (662) 342-2990
P. O. Box 346	EMAIL: jpointer@pointerinsuranceagency.com	
8705 Northwest Drive, Suite 4	INSURER(S) AFFORDING COVERAGE	NAIC #
Southaven MS 38671	INSURER A: Columbia Insurance Group	
INSURED	INSURER B: First Comp	
Josh Bearden	INSURER C:	
3384 Megan Drive	INSURER D:	
Southaven MS 38672	INSURER E:	
	INSURER F:	

COVERAGES

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	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MMDDYYYY)	POLICY EXP (MMDDYYYY)	LIMITS
A	GENERAL LIABILITY					
	☒ COMMERCIAL GENERAL LIABILITY					
	☐ CLAIMS-MADE ☒ OCCUR					
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	AUTOMOBILE LIABILITY					
	☒ POLICY ☐ PRO ☐ JECT ☐ LOC					
	ANY AUTO					
	ALL OWNED AUTOS					
	UMBRELLA LIAB					
	EXCESS LIAB					
	DED ☐ RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH)					
	Y/N ☐ N/A					
	DESCRIPTION OF OPERATIONS below					

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

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Monroe Pointer/PROC5

ACORD 25 (2010/06)
INS025 (201005/01)

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Minutes, City of Southaven, Southaven, Mississippi

**GBS SERVICES
8432 HWY 51 NORTH
SOUTHAVEN, MS 38671**

March 4 , 2013

* Bid prices for City of Southaven:

General labor -	\$24.00 per man hour
Chain saw -	\$ 24.00 per man hour
Mower -	\$44.00 per man hour
Bush hog -	\$44.00 per man hour
Skid steer -	\$63.00 per man hour
Per cubic yard removal of site debris	\$16.00 per cubic yard

Tax id # 26-3762632

Thank you,



Eddie Gossett

Minutes, City of Southaven, Southaven, Mississippi

GBS SERVICES
8432 HWY 51 NORTH
SOUTHAVEN, MS 38671

March 4, 2013

City of Southaven 6 years
City of Horn lake 6 years
City of Memphis
Landers center
Adams homes
Several home owners association
MDOT

Minutes, City of Southaven, Southaven, Mississippi

Mar. 4 2013 3:15PM

Pointer Insurance - Southaven

No. 5322

2, 1/1

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	CONTACT NAME	CONTACT Lisa Metz
Pointer Insurance Agency	PHONE	(662) 342-2980
P. O. Box 346	FAX	(662) 342-2990
8705 Northwest Drive, Suite 4	EMAIL	lmetz@pointerinsuranceagency.com
Southaven	ADDRESS	
INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
GBS Services, LLC	INSURER A: Columbia Insurance Group	
8432 Hwy 51	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
Southaven	INSURER F:	

COVERAGES CERTIFICATE NUMBER: City of Southaven 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	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		CTPM5000000083295	2/26/2013	2/26/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EG. OCCUPANCY) \$ 100,000 MED EXP (ANY AND ALL PERSONS) \$ 5,000 PERSONAL & ADJ INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPTOP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJ ☐ LOC					
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS HIRED AUTOS					COMBINED SINGLE LIMIT (EG. accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB EXCESS LIAB					WC STATUTORY LIMITS EL EACH ACCIDENT \$ EL DISEASE - EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION ANY EMPLOYER'S LIABILITY ANY CONTRACTOR/PARTNER/NEGATIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				

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

CERTIFICATE HOLDER	CANCELLATION
393-7474 City of Southaven 8710 Northwest Dr. Southaven, MS 38671	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/RECP1

ACORD 25 (2010/05)
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Minutes, City of Southaven, Southaven, Mississippi



Comcast Cable Communications Management, LLC

Attention: Business Services Vice President
Date: April 2, 2013

RE: Access to Property
Property Address: 6275 Snowden Lane Southaven, MS. 38672

Dear Comcast:

City of Southaven, (the "Owner"), being the owner of the premises described above (the "Property"), hereby consents to the installation, operation, and maintenance by Comcast Cable Communications Management, LLC, on behalf of its affiliates (together, "Comcast"), at Comcast's sole cost and expense, of Comcast's cable and other equipment into, over, under, across, and along the Property, to be used by Comcast to provide communications services to tenants and other occupants of the Property.

Comcast will contact the Owner, or Owner's representative, before work begins. This information will not be used for any other purpose. The contact phone number is: 662-890-7275, and/or email address: wbrown@southaven.org.

Comcast shall repair any damage to the Property caused by the installation, operation, or maintenance of Comcast's equipment on the Property.

Owner's consent will continue for so long as Comcast provides communications services to tenants or other occupants of the Property.

Sincerely,

Owning Entity: City of Southaven 3335 Pinetar Alley Southaven, MS. 38672

By: _____
Name: Wes Brown
Title: Assistant Park Director

Accepted and Agreed to by:
Comcast Cable Communications Management, LLC

By: _____
Name: Robert Deckard
Title: Vice President of Business Services
Date: _____

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket Vendor # C-040213 & D-040213									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Vendor #	Vendor Name
SL2012	0	197802	DESOTO CENTRAL HIGH	REPLACE LOST CHECK - SOUTHERN	\$334.56	032510	105954	197807	19746
6810	0	197804	DESOTO COLLISION	DOOR FRAME REPAIR FOR TRUCK#22	\$1,784.63	032510	105954	197807	19746
67831	0	197806	DESOTO COUNTY ANNUAL	PROFESSIONAL SERVICES	\$33.00	032510	105954	197807	19746
APRIL2013	0	197864	DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION	\$2,457.65	032510	105954	197807	19746
APRIL2013	0	197865	DESOTO COUNTY HISTOR	MONTHLY CONTRIBUTION	\$2,457.65	032510	105954	197807	19746
1928	0	197823	DESOTO COUNTY REGION	MONTHLY PAYMENT APRIL 2013	\$2,457.65	032510	105954	197807	19746
03-19-13	0	197441	DESOTO COUNTY SHERIF	INMATE HOUSING - FEB 2013	\$1,240.00	032510	105954	197807	19746
APRIL2013	0	197482	DESOTO COUNTY SHERIF	INMATE MEDICAL - FEB 2013	\$36.96	032510	105954	197807	19746
300300002	0	197482	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION	\$4,166.67	032510	105954	197807	19746
17866	0	197482	DESOTO TIMES-TRIBUNE	PLANNING APPLICATION	\$1.82	032510	105954	197807	19746
223-458A	0	197460	DIAMOND TITLE, LLC	TITLE WORK - SWINNEA RD	\$2,000.00	032510	105954	197807	19746
223-775A	0	197460	DIAMOND INTERNATIONAL	MATERIALS FOR STREETS	\$36.33	032510	105954	197807	19746
SPRIN09P2	0	197447	DICKERSON MATTHEW	MATERIALS FOR STREETS	\$36.34	032510	105954	197807	19746
SPRIN09P2	0	197448	DICKERSON REBEKAH	SOCCER REF	\$30.00	032510	105954	197807	19746
02813	0	197873	DICKSON DANIEL	SOCCER REF	\$11.00	032510	105954	197807	19746
19357-84444	0	197873	DIRECTV	RECURRING ACTIVE SHOOTER CLASS -	\$172.00	032510	105954	197807	19746
SPRIN09P2	0	197840	DOCKERY BRIDGET	ACOT 0464717M-0335 PINE TAR ALLEY	\$101.64	032510	105954	197807	19746
SPRIN09P2	0	197852	DOCKERY LAMARQUE	SOCCER REF	\$48.00	032510	105954	197807	19746
SPRIN09P2	0	197852	DOCKERY LAMARQUE	SOCCER REF	\$48.00	032510	105954	197807	19746
13CL3001146	0	197869	DPB CRIME LAB	ANALYTICAL FEES	\$350.00	032510	105954	197807	19746
SPRIN09P2	0	197854	DUCK MATT	SOCCER REF	\$110.00	032510	105954	197807	19746

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City of Southaven Claims Docket Vendor # C-040213 & D-040213									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Vendor #	Vendor Name
42429996413	0	197801	ENTERGY	6181 TULANE RD	\$27.22	52933599413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	STATELINE RD AIRWAYS	\$23.27	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	1200 BROOKHAVEN DR	\$17.76	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	1381 BROOKHAVEN DR	\$17.76	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	2101 COLONIAL HILLS DR - PARKS	\$2,851.04	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	84 STATELINE RD W	\$33.04	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	8771 WATWORTH ST	\$11.47	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	STATELINE RD MARKET DR	\$67.62	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	7505 STONEGATE BLVD	\$8.86	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	GREENBROOK PKWY RACE	\$6.20	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	8779 WATWORTH ST	\$1,408.61	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	HIGHWAY 51 & DORCHESTER	\$35.28	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	880 STANTON RD	\$8.59	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	4700 STATELINE RD	\$1,422.03	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	7605 CHERRY VALLEY BLVD	\$44.14	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.00	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	1940 STATELINE RD W	\$1,401.80	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	405 STATELINE RD	\$24.48	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	HIGHWAY 51 AND CULTER	\$67.52	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	816 TULANE RANGE	\$9.08	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	NORTHWEST DR & STATELINE RD	\$24.82	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	ST LINE RD HAMILTON	\$21.12	18332618413	0	197804	ENTERGY

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City of Southaven Claims Docket Vendor # C-040213 & D-040213									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Vendor #	Vendor Name
38124256413	0	197804	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$25.30	4552370413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	CHURCH RD @ 145	\$55.45	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	WATWORTH AND ST LINE RD	\$58.93	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	3403 SUNSET LOOP	\$58.37	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	605 SNOWDEN LN	\$56.66	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	4182 GETWELL RD NORTH LIFT STATION	\$79.37	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	CHURCH RD @ GETWELL RD	\$42.77	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	7605 TOLLAHOMA	\$42.38	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	CHAPARRAL LN PARK	\$55.05	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	T1 MILLERANCH ST LINE	\$62.76	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	816 AIRWAY BLVD	\$53.31	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	560 GETWELL RD	\$3,077.28	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	654 TOLLAHOMA RD	\$137.51	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	3275 MAY BLVD	\$1,342.82	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	SNOWDEN PARK	\$116.93	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	ST LINE CITY MANT	\$51.96	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	SNOWDEN BALFIELD RD	\$144.23	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	600 ELMORE RD	\$53.31	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	827 INVERNESS DR	\$12.72	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	789 AIRWAY BLVD	\$13.91	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	840 GREENBROOK PKWY	\$6.20	18332618413	0	197804	ENTERGY
18332618413	0	197804	ENTERGY	SOUTH CTR NORTHFIELD	\$6.20	18332618413	0	197804	ENTERGY

Page 14 of 30

City of Southaven Claims Docket Vendor # C-040213 & D-040213									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Vendor #	Vendor Name
SL2012	0	197802	DESOTO CENTRAL HIGH	REPLACE LOST CHECK - SOUTHERN	\$334.56	032510	105954	197807	19746
6810	0	197804	DESOTO COLLISION	DOOR FRAME REPAIR FOR TRUCK#22	\$1,784.63	032510	105954	197807	19746
67831	0	197806	DESOTO COUNTY ANNUAL	PROFESSIONAL SERVICES	\$33.00	032510	105954	197807	19746
APRIL2013	0	197864	DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION	\$2,457.65	032510	105954	197807	19746
APRIL2013	0	197865	DESOTO COUNTY HISTOR	MONTHLY CONTRIBUTION	\$2,457.65	032510	105954	197807	19746
1928	0	197823	DESOTO COUNTY REGION	MONTHLY PAYMENT APRIL 2013	\$2,457.65	032510	105954	197807	19746
03-19-13	0	197441	DESOTO COUNTY SHERIF	INMATE HOUSING - FEB 2013	\$1,240.00	032510	105954	197807	19746
APRIL2013	0	197482	DESOTO COUNTY SHERIF	INMATE MEDICAL - FEB 2013	\$36.96	032510	105954	197807	19746
300300002	0	197482	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION	\$4,166.67	032510	105954	197807	19746
17866	0	197482	DESOTO TIMES-TRIBUNE	PLANNING APPLICATION	\$1.82	032510	105954	197807	19746
223-458A	0	197460	DIAMOND TITLE, LLC	TITLE WORK - SWINNEA RD	\$2,000.00	032510	105954	197807	19746
223-775A	0	197460	DIAMOND INTERNATIONAL	MATERIALS FOR STREETS	\$36.33	032510	105954	197807	19746
SPRIN09P2	0	197447	DICKERSON MATTHEW	MATERIALS FOR STREETS	\$36.34	032510	105954	197807	19746
SPRIN09P2	0	197448	DICKERSON REBEKAH	SOCCER REF	\$30.00	032510	105954	197807	19746
02813	0	197873	DICKSON DANIEL	SOCCER REF	\$11.00	032510	105954	197807	19746
19357-84444	0	197873	DIRECTV	RECURRING ACTIVE SHOOTER CLASS -	\$172.00	032510	105954	197807	19746
SPRIN09P2	0	197840	DOCKERY BRIDGET	ACOT 0464717M-0335 PINE TAR ALLEY	\$101.64	032510	105954	197807	19746
SPRIN09P2	0	197852	DOCKERY LAMARQUE	SOCCER REF	\$48.00	032510	105954	197807	19746
SPRIN09P2	0	197852	DOCKERY LAMARQUE	SOCCER REF	\$48.00	032510	105954	197807	19746
13CL3001146	0	197869	DPB CRIME LAB	ANALYTICAL FEES	\$350.00	032510	105954	197807	197466

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Vendor #	Vendor Name	Invoice Amount
7955 ARWAY'S BLVD	006	ENTERY	\$81.00
7955 ARWAY'S BLVD	006	ENTERY	\$88.17
HAMILTON & STATELINE RD	006	ENTERY	\$28.11
HUDGINS RD	006	ENTERY	\$74.02
SWINNEA & HWY 302	006	ENTERY	\$70.48
6187A PARK PIKE	006	ENTERY	\$100.70
9009 NORTHWEST DR	006	ENTERY	\$139.40
RWD GREENBROOK PKWY	006	ENTERY	\$104.04
8770 NORTHWEST DR	006	ENTERY	\$101.07
8095 SWINNEA RD	006	ENTERY	\$228.86
451 AIRPORT INDUSTRIAL DR	006	ENTERY	\$118.87
2543 GEM ST	006	ENTERY	\$218.12
8710 NORTHWEST DR	006	ENTERY	\$136.02
500A GANDYDEN LANE	006	ENTERY	\$301.00
7800 GREENBROOK PKWY	006	ENTERY	\$152.25
7800 SWINNEA RD	006	ENTERY	\$308.00
3078 NAIL RD	006	ENTERY	\$1,508.70
6935 COMMERCE DR	006	ENTERY	\$376.02
3068 NAIL RD	006	ENTERY	\$1,228.21
6440 GETTLELL RD	006	ENTERY	\$968.00
8355 ARWAY'S BLVD	006	ENTERY	\$323.50
6276 SLOWDEN LN	006	ENTERY	\$439.07

City of St. Louis, Missouri
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Invoice #	Check #	Supplier #	Vendor Name	Invoice Description	Invoice Amount
010460	12452	12452	IMPACT MISSIONS	MONTHLY CONTRIBUTION	\$4,990.81
019400	0	019400	INTEGRATED COMMUNICA	RADIO INSTALLATION	\$374.00
019400	0	019400	INTEGRATED COMMUNICA	HARD DRIVES - SPD	\$2,500.00
019400	0	019400	INTEGRATED COMMUNICA	CIVILSON MEMBERSHIP DUES	\$142.00
019400	0	019400	INTEGRATED COMMUNICA	CONFERENCE IN OCEAN SPRING, MS	\$123.00
019400	0	019400	INTEGRATED COMMUNICA	CONTRACT LABOR- APRIL 2013	\$81.25
019400	0	019400	INTEGRATED COMMUNICA	SOCCER REF	\$294.00
019400	0	019400	INTEGRATED COMMUNICA	SOCCER REF	\$234.00
019400	0	019400	INTEGRATED COMMUNICA	2013 GLITCHING ALLOT	\$173.39
019400	0	019400	INTEGRATED COMMUNICA	REIMBURSEMENT	\$60.00
019400	0	019400	INTEGRATED COMMUNICA	SOCCER REF	\$84.00
019400	0	019400	INTEGRATED COMMUNICA	SOCCER REF	\$130.00
019400	0	019400	INTEGRATED COMMUNICA	CREDIT	\$30.38
019400	0	019400	INTEGRATED COMMUNICA	HOGE ASSEMBLY	\$20.38
019400	0	019400	INTEGRATED COMMUNICA	MATERIALS FOR SHOP	\$21.47
019400	0	019400	INTEGRATED COMMUNICA	SOCCER REF	\$445.21
019400	0	019400	INTEGRATED COMMUNICA	PATCHING	\$225.48
019400	0	019400	INTEGRATED COMMUNICA	PATCHING	\$443.68
019400	0	019400	INTEGRATED COMMUNICA	PATCHING	\$225.04
019400	0	019400	INTEGRATED COMMUNICA	PATCHING	\$225.58
019400	0	019400	INTEGRATED COMMUNICA	PATCHING	\$455.18

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1634302643	105977	906	ENERGY	GETWELL & MAY RD	\$422.21
4961675043	105977	906	ENERGY	365 RAMCO RD W BOCCER FS	\$369.20
10004119143	105977	906	ENERGY	4849 NORTHWEST DR	\$949.27
0821900243	105978	906	ENERGY	8700 NORTHWEST DR	\$4,638.14
17020027543	105978	906	ENERGY	305 STATELINE #112419 RD W	\$5,872.85
16343190043	105978	906	ENERGY	3 STREET LIGHTS	\$69,920.00
43485597413	105978	906	ENERGY	3335 PINE TAP ALLEY	\$3,402.06
16655004013	105978	906	ENERGY	7923 GREENHOCK PKWY	\$7,202.30
03111776413	105978	906	ENERGY	8554 NORTHWEST DR	\$4,238.17
41118359143	105978	906	ENERGY	7350 US HIGHWAY 51 N	\$3,131.23
37432037413	105978	906	ENERGY	8001 NORTHWEST DR	\$2,354.66
8401302707	0	919	EGCON	EMAS OVERLAYMENT	\$278.18
32253.3	0	191602	FRENCH EARNESTINE	EXP	\$47.00
1074528743	0	191608	PUELMAN	FUEL SPD	\$9,090.01
107454647	0	6919	PUELMAN	FUEL SPD	\$7,769.97
107442359	0	191653	PUELMAN	FUEL CABLES - SPD	\$465.71
107442359	0	191650	0 & W DIESEL SERVICE	COMPRESSOR / AIR SAMPLE	\$903.00
107442359	0	191650	0 & W DIESEL SERVICE	AIR PACK REPAIRS	\$90.20
296444	0	191637	650	SAW REPAIRS	\$520.81
1074740	0	191740	650	PELICAN 8000 REPLACEMENT BATTERY	\$60.00
EC001702S	0	191681	177	GALL'S INC	\$113.00
SPRINCP22P	0	191650	19005	CONCURRENNA	\$13,853.00
SPRINCP22P	0	191650	18155	GEARWORLD SYSTEM	

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
01-307013	0	181407	WYBES ROZER	PROFESSIONAL SERVICES	\$161.50
01-307013	0	181406	WYBES ROZER	PROFESSIONAL SERVICES	\$333.40
01-307070	0	181452	HO SUPPLY WATERWORK	MOBILE CHARGERS	\$232.15
01-30823	0	181467	HEALTHCARE CONTRACT	EMS COLLEGES (DIT)	\$4.05
01-308313	0	181440	HEATH-SHEILA	PETTY CASH	\$324.47
01-308313	0	181737	HEATH, SHEILA	43RD ANNUAL IMACC CONFERENCE -	\$359.31
01-308313	0	181750	HEATH, SHEILA	HATCHER SPRING CONFERENCE -	\$132.00
01-311213	0	181654	HERNANDO GLASS CO	GLASS REPLACED	\$210.45
01-311310	0	181650	HERNANDO GLASS CO	GLASS REPLACED	\$288.71
01-320007324	0	181668	HILL'S PET NUTRITION	FEED	\$179.00
01-320024066	0	181664	HILL'S PET NUTRITION	FEED	\$175.00
01-325215	0	181658	HOLLAND ORENTINA	CASH BOND REFLND	\$151.60
01-325542	0	181778	HOMER SKELTION FORD	MATERIALS FOR SHOP	\$93.48
01-331014	0	181638	HOWE LANE CREEK BASI	EXIT OF SEWER LINE	\$34.35
01-331014	0	181638	HOWE LANE CREEK BASI	SEWER SERVICES	\$12,246.04
01-331014	0	181638	HOWE LANE CREEK BASI	SEWER SERVICES	\$70,157.23
01-33292	0	181720	IDEAL CHEMICAL	LINE FOR COLLEGE ROAD WTP	\$387.50
01-33395	0	181699	IDEAL CHEMICAL	LINE FOR COLLEGE ROAD WTP	\$592.20
01-33391	0	181700	IDEAL CHEMICAL	LINE FOR COLLEGE ROAD WTP	\$411.00
01-33396	0	181691	IDEAL CHEMICAL	LINE FOR COLLEGE ROAD WTP	\$592.50
01-33394	0	181701	IDEAL CHEMICAL	LINE FOR COLLEGE ROAD WTP	\$423.50
01-33397	0	181702	IDEAL CHEMICAL	LINE FOR COLLEGE ROAD WTP	\$592.50

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

[illegible]

City of Southwest Claims Detail
Vendor # C-040213 & D-040213

Invoice #	Check#	Vendor #	Invoice Description	Invoice Amt
9020560	0	197819	3082 TRES	\$104.55
9020571	0	196579	3082 OC	\$18.58
9020601	0	197445	3082 OC	\$18.20
9020606	0	196581	3082 OC	\$18.20
9020658	0	196578	3082 OC	\$18.20
9020671	0	196578	3082 OC	\$18.20
9020675	0	196578	3082 OC	\$18.20
9020684	0	196578	3082 OC	\$18.20
9020685	0	196578	3082 OC	\$18.20
9020686	0	196578	3082 OC	\$18.20
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9020844	0	196578	3082 OC	\$18.20
9020845	0	196578	3082 OC	\$18.20
9020846	0	196578	3082 OC	\$18.20
9020847	0	196578	3082 OC	\$18.20
9020848	0	196578	3082 OC	\$18.20
9020849	0	196578	3082 OC	\$18.20
9020850	0	196578	3082 OC	\$18.20
9020851	0	196578	3082 OC	\$18.20
9020852	0	196578	3082 OC	\$18.20
9020853	0	196578	3082 OC	\$18.20
9020854	0	196578	3082 OC	\$18.20
9020855	0	196578	3082 OC	\$18.20
9020856	0	196578	3082 OC	\$18.20
9020857	0	196578	3082 OC	\$18.20
9020858	0	196578	3082 OC	\$18.20
9020859	0	196578	3082 OC	\$18.20
9020860	0	196578	3082 OC	\$18.20
9020861	0	196578	3082 OC	\$18.20
9020862	0	196578	3082 OC	\$18.20
9020863	0	196578	3082 OC	\$18.20
9020864	0	196578	3082 OC	\$18.20
9020865	0	196578	3082 OC	\$18.20
9020866	0	196578	3082 OC	\$18.20
9020867	0	196578	3082 OC	\$18.20
9020868	0	196578	3082 OC	\$18.20
9020869	0	196578	3082 OC	\$18.20
9020870	0	196578	3082 OC	\$18.20
9020871	0	196578	3082 OC	\$18.20
9020872	0	196578	3082 OC	\$18.20
9020873	0	196578	3082 OC	\$18.20
9020874	0	196578	3082 OC	\$18.20
9020875	0	196578	3082 OC	\$18.20
9020876	0	196578	3082 OC	\$18.20
9020877	0	196578	3082 OC	\$18.20
9020878	0	196578	3082 OC	\$18.20
9020879	0	196578	3082 OC	\$18.20
9020880	0	196578	3082 OC	\$18.20
9020881	0	196578	3082 OC	\$18.20
9020882	0	196578	3082 OC	\$18.20
9020883	0	196578	3082 OC	\$18.20
9020884	0	196578	3082 OC	\$18.20
9020885	0	196578	3082 OC	\$18.20
9020886	0	196578	3082 OC	\$18.20
9020887	0	196578	3082 OC	\$18.20
9020888	0	196578	3082 OC	\$18.20
9020889	0	196578	3082 OC	\$18.20
9020890	0	196578	3082 OC	\$18.20
9020891	0	196578	3082 OC	\$18.20
9020892	0	196578	3082 OC	\$18.20
9020893	0	196578	3082 OC	\$18.20
9020894	0	196578	3082 OC	\$18.20
9020895	0	196578	3082 OC	\$18.20
9020896	0	196578	3082 OC	\$18.20
9020897	0	196578	3082 OC	\$18.20
9020898	0	196578	3082 OC	\$18.20
9020899	0	196578	3082 OC	\$18.20
9020900	0	196578	3082 OC	\$18.20
9020901	0	196578	3082 OC	\$18.20
9020902	0	196578	3082 OC	\$18.20
9020903	0	196578	3082 OC	\$18.20
9020904	0	196578	3082 OC	\$18.20
9020905	0	196578	3082 OC	\$18.20
9020906	0	196578	3082 OC	\$18.20
9020907	0	196578	3082 OC	\$18.20
9020908	0	196578	3082 OC	\$18.20
90				

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City of Southaven Claims Docket
Vendor # C-000213 & D-000213

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
4750A	0	19160	REGIONS EQUIPMENT RI	CONTRACT 0000037001 (APRIL 2013)	\$17,020.91
4750B	0	19160	ROBERT RODGERS	TOURNAMENT REFUND	\$345.00
4750C	0	19160	ROCKY MOUNTAIN PARK	LOGGING - WILDERMAN PLACE	\$316.00
4750D	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750E	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750F	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750G	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750H	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750I	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750J	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750K	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750L	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750M	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750N	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750O	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750P	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750Q	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750R	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750S	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750T	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750U	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750V	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750W	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750X	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750Y	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00
4750Z	0	19160	ROCKY MOUNTAIN PARK	TOURNAMENT REFUND	\$345.00

City of Southaven Claims Docket
Vendor # C-000213 & D-000213

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
485815	0	19160	SIEMENS	MATERIALS FOR PAINTING	\$18.76
485816	0	19160	SIEMENS	SBT ENERGY SAVING EQUIPMENT	\$23,910.00
485817	0	19160	SIEMENS	COOLER SIGN, CHAPLAIN SIGN, DECAL	\$64.25
485818	0	19160	SIEMENS	FIELD CLOSED SIGN	\$30.00
485819	0	19160	SIEMENS	SMALL PICTURES PLATE	\$10.00
485820	0	19160	SIEMENS	YOGA INSTRUCTOR	\$20.00
485821	0	19160	SIEMENS	YOGA INSTRUCTOR	\$20.00
485822	0	19160	SIEMENS	MATERIALS	\$14.25
485823	0	19160	SIEMENS	MONTHLY CONTRIBUTION	\$11,700.33
485824	0	19160	SIEMENS	PALCOCK (TRAFFIC)	\$6.00
485825	0	19160	SIEMENS	KEYS (EAST)	\$10.50
485826	0	19160	SIEMENS	SUPPLIES	\$8.36
485827	0	19160	SIEMENS	MATERIALS FOR TRAINING CENTERS	\$57.69
485828	0	19160	SIEMENS	PALLET REPAIR (EAST)	\$38.36
485829	0	19160	SIEMENS	MATERIALS FOR SHOP	\$33.08
485830	0	19160	SIEMENS	FLAVORED SYRUP	\$42.00
485831	0	19160	SIEMENS	REBURY ACTIVE SHOOTER CLASS	\$11.70
485832	0	19160	SIEMENS	REBURY STATE & INDIAN LICENSE	\$2.11
485833	0	19160	SIEMENS	TOURNAMENT REFUND	\$365.00
485834	0	19160	SIEMENS	SUPPLIES	\$18.31

City of Southaven Claims Docket
Vendor # C-000213 & D-000213

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
485835	0	19160	SIEMENS	GOVT TAG - VERMONT UTILITY	\$10.00
485836	0	19160	SIEMENS	K KENNEDY RENEWAL (#2318)	\$10.00
485837	0	19160	SIEMENS	NOTARY - J. BOND	\$11.60
485838	0	19160	SIEMENS	RENEWAL - K. TURNER	\$10.00
485839	0	19160	SIEMENS	BMS WASTE BIN REMOVAL	\$42.00
485840	0	19160	SIEMENS	TOURNAMENT REFUND	\$45.00
485841	0	19160	SIEMENS	PATROL BAGS	\$28.14
485842	0	19160	SIEMENS	CONTRACT 4450000002 (APRIL 2013)	\$7,090.01
485843	0	19160	SIEMENS	PARTIAL PAYMENT FOR BROOKHAVEN	\$60,000.00
485844	0	19160	SIEMENS	TOURNAMENT REFUND	\$30.00
485845	0	19160	SIEMENS	201 LETTERING	\$30.00
485846	0	19160	SIEMENS	SEALS & LETTERING	\$40.00
485847	0	19160	SIEMENS	CELL PHONE REIMBURSEMENT	\$25.00
485848	0	19160	SIEMENS	MARC - MATCHES, MS	\$70.05
485849	0	19160	SIEMENS	SPRINGFIELD PROJECT 2013 HONEY	\$30.00
485850	0	19160	SIEMENS	FOR DOOR	\$44.00
485851	0	19160	SIEMENS	2013 CIVIL LAW PROCEDURES	\$25.00
485852	0	19160	SIEMENS	STAMP	\$70.00
485853	0	19160	SIEMENS	SNOWDEN RESTROOM REPAIRS	\$300.00
485854	0	19160	SIEMENS	MAGNOLIA VASE / SCADA	\$1,490.00
485855	0	19160	SIEMENS	TOURNAMENT REFUND	\$160.00
485856	0	19160	SIEMENS	CLEANING SUPPLIES	\$184.00

City of Southaven Claims Docket
Vendor # C-000213 & D-000213

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
541520	0	19765	TOPMOST CHEMICAL	RUBBER GLOVES / WIPES	\$224.36
11184663	0	197547	6532	TOUR REPAIR APR. 2013	\$500.00
032113	0	197620	19689	TOURNAMENT REFUND	\$345.00
311708	0	197728	6541	TR1 FRMA	\$3,525.24
311928	0	197729	6521	TR1 FRMA	\$3,525.24
312028	0	197729	6501	TR1 FRMA	\$4,190.08
309606	0	197635	5591	TR1 FRMA	\$3,743.68
312008	0	197625	5591	TR1 FRMA	\$2,777.24
722556	0	199882	466	TR1-STAR COMPANIES,	\$2,689.32
722350	0	197803	488	TR1-STAR COMPANIES,	\$160.00
571259	0	197421	1213	TR1-STATE TROPHY	\$140.00
571405	0	197661	1213	TR1-STATE TROPHY	\$182.80
57261	0	197420	1213	TR1-STATE TROPHY	\$49.50
045-30308	0	197453	952	TYLER TECHNOLOGIES	\$257.45
7434074	0	197674	1114	UNION AUTO PARTS	\$17,146.25
742325	0	198006	1114	UNION AUTO PARTS	\$33.34
7423305	0	197673	1114	UNION AUTO PARTS	\$165.00
742354	0	198006	1114	UNION AUTO PARTS	\$8.76
7422403	0	197672	1114	UNION AUTO PARTS	\$51.06
109-65914601	0	197453	11167	UNION RENTALS	\$104.40
12031-40	0	197418	5531	URBAN JACK HABILIER	\$27.42
PRINCP-PP2	0	197669	19303	SENIOR CENTER	\$4,266.65
				SENIOR REF	\$138.00