



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 3, 2014
6:00 p.m.
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval Of Minutes: May 20, 2014**
5. **Heartland Church Lease Extension**
6. **Hurricane Creek Professional Services Agreement - Amendment #1**
7. **Stateline Road Drainage - Change Order #2 (Final Summary)**
8. **JAG Interlocal and Resolution**
9. **Amendment to Contract with Reel Neet Erosion Control**
10. **Recommendation for Acceptance of Bids for Knuckle Boom Loader with Trash Body and Chassis**
11. **Recommendation for Acceptance of Bids for Scoreboards at Snowden Grove**
12. **Resolution to Temporarily Close Venture Drive**
13. **Coahoma County Community College and Southaven Fire Department Affiliation Agreement**
14. **Resolution Granting Authority To Clean Private Property**
15. **Planning Agenda:**
 - Item #1 Application by Montesi Enterprises for subdivision approval of Snowden Grove Area 6 Section C**
 - Item #2 Application by Montesi Enterprises for subdivision approval of Snowden Grove Area 6 Section D**
 - Item #3 Application by Montesi Enterprises for subdivision approval of Snowden Grove Area 6 Section E**
 - Item #4 Application by Discount Tire Company for a conditional use permit to allow a minor vehicle repair shop on the northeast corner of Goodman and Greenbriar**
 - Item #5 Application by Discount Tire Company for design review approval of a repair shop to be located on the northeast corner of Goodman and Greenbriar**
 - Item #6 Application by LD Funding, Inc. for design review approval of a single tenant office building to be located on lot 404 of Shelburne Estates on the west side of Getwell, south of Stateline**
16. **Mayor's Report**
17. **Citizen's Agenda: Jennifer Bridges, owner of Silver Cue**
18. **Personnel Docket**

- 19. Committee Reports**
- 20. City Attorney's Legal Update**
- 21. Old Business**
- 22. Claims Docket**
- 23. Executive Session: Land Acquisition for Swinnea Road**
Update on litigation for claims filed against City under MTCA

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 May 20, 2014 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 20th day of May, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately sixty (60) other people were present.

Mayor Musselwhite called the meeting to order. Chief Ron White introduced new fire personnel, Cassandra Hogan, Andrew McElhannon, and Timothy Jones to the Board. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 6, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

Mayor Musselwhite recessed the meeting for the Public Improvement District Hearing and opened the floor for discussion. Mayor Musselwhite asked if anyone would like to come forward to discuss the PID and no one came forward. Alderman Payne clarified that the PID will not have a bearing on the City of Southaven tax payers and there would not be any liability placed on the city. Mayor Musselwhite stated that the PID will only affect the tenants that choose to be a part of the development.

HEARING FOR OUTLET SHOPS OF THE MID-SOUTH PUBLIC IMPROVEMENT DISTRICT ORDINANCE

ORDINANCE ESTABLISHING OUTLET SHOPS OF THE MID SOUTH PUBLIC IMPROVEMENT DISTRICT PURSUANT TO THE PUBLIC IMPROVEMENT DISTRICT ACT, CODIFIED AT SECTIONS 19-31-1, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND OTHER RELATED MATTERS

WHEREAS, the Mid South Outlet Shops, LLC, a Delaware Limited Liability Company, (the "Petitioner") filed a petition (the "Petition") attached hereto as **EXHIBIT A**, on April 21, 2014 with the City of Southaven, Mississippi

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Board of Aldermen (the "Governing Body" of the "City") requesting that the Governing Body adopt an ordinance establishing Outlet Shops of the Mid South Public Improvement District (the "District") pursuant to Sections 19-31-1 et seq. of the Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), and designating the real property described in **EXHIBIT B**, attached hereto, consisting of the land in Phase I of the Outlet Mall Project as defined and set forth in the Mississippi Development Authority ("MDA") Resolution approved by the City Governing Body on November 7, 2013, as the area to comprise the land within the District; and

WHEREAS, the Petition provides, in part, that the District will provide public portions of district roads, sewers, waste water collection and disposal systems, storm water drainage, gutters, sidewalks, street lighting, landscaping, pedestrian crossings, signage, underground utilities, water retention facilities, and other infrastructure (collectively the "Improvements") within the District as defined in or permitted by the Act in the area described in **EXHIBIT B**; and

WHEREAS, the District will provide the Improvements and financing needs for the delivery of the Improvements and facilities within the District without overburdening the City and its taxpayers; and

WHEREAS, all infrastructure Improvements completed by the District whether dedicated or not dedicated to the City shall be acquired and constructed in accordance with the applicable MDA regulations and City regulations, ordinances and laws; and

WHEREAS, upon request and with the consent of the Petitioner, the City set a public hearing to consider the Petition to be held on May 20, 2014; and

WHEREAS, the Petitioner caused proper notice of the public hearing to be published once a week for the four (4) consecutive weeks immediately prior to the hearing in the *DeSoto Times*, a newspaper having general circulation in DeSoto County, Mississippi, a copy of the proof of publication being attached hereto and made a part hereof as **EXHIBIT C**; and

WHEREAS, on May 20, 2014, the Governing Body of the City held a public hearing during a regular meeting of the Governing Body duly held regarding the matters provided in the Petition and the creation of the District, in accordance with the requirements and procedures of the Act; and

WHEREAS, the Governing Body of the City has considered the record of the public hearing and other relevant factors pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. That the City, acting by and through the Governing Body, and pursuant to the Act, hereby grants the relief sought in the Petition and there is hereby established a public improvement district within the City, and such district shall be designated as "Outlet Shops of the Mid-South Public Improvement District."

SECTION 2. That the land to be located within the boundaries of the District shall include only that particular real property described in **EXHIBIT B**, attached hereto and made a part hereof, and the District shall exercise only the powers described and authorized in the Act and that the District shall not be comprised of any residential real property.

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SECTION 3. As provided in the Petition, the five (5) persons designated to serve as the initial members of the Board of Directors of the District are Taylor D. Buntin, III, Tina Roberts, Jacqueline Enfield, Oscar T. Hoyle, and Richard B. Hull, who has been designated as a Qualified Voter by the landowner within the District.

SECTION 4. The City Clerk, pursuant to Miss. Code 21-13-11, shall provide notice of the adoption of this Ordinance in the *Desoto Times* for one (1) time.

SECTION 5. This ordinance shall become effective immediately and all ordinances and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

**SO ORDAINED BY THE CITY OF SOUTHAVEN, MISSISSIPPI
ON THIS 20TH DAY OF MAY, 2014.**

Said ordinance having been reduced to writing and after discussion and a public hearing on the matter, Alderman Brooks moved for the adoption of the above and forgoing ordinance. Alderman Flores seconded the motion to adopt said ordinance, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 20th day of May, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

PID PETITION

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EXHIBIT B

LEGAL DESCRIPTION

EXHIBIT C

PROOF OF PUBLICATION

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Mayor Musselwhite called the meeting back to order.

RESOLUTION OF AWARD FOR ELMORE ROAD

Mr. Ron Smith stated that Ferrell Paving, Inc. submitted the lowest and best bid, in the amount of \$2,300,920.15, for the Elmore Road Project #DECD-0017(39)B South, from Church Road to Nail Road. Alderman Payne made the motion to accept the recommendation. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 20th day of May, 2014.

Mr. Ron Smith stated that Ferrell Paving, Inc. submitted the lowest and best bid, in the amount of \$2,005,994.46, for the Elmore Road Project #DECD-0017(42)B North, from Nail Road to Goodman Road. Alderman Payne made the motion to accept the recommendation. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 20th day of May, 2014.

A copy of the resolution, letter of recommendation, contract award and bid tabulation sheet is attached to these minutes.

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URBAN ARCH TASK ORDER 03 – AMPHITHEATER STAGE ENCLOSURE

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this task order is for a new stage enclosure at Snowden Grove Amphitheater Complex. Mr. Manley further stated that the funding for this project will come from State funding that the City has already received. Alderman Brooks made the motion to approve Task Order 3. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the task order is attached to these minutes.

REQUEST FOR DONATION OF THE ARENA BY DESOTO COUNTY CHAPTER OF DUCKS UNLIMITED OCT. 9, 2014

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO DUCKS UNLIMITED AND VARIANCE FROM RENTAL POLICY FOR FUNDRAISER ON OCTOBER 9, 2014

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Arena (“Arena”) to Ducks Unlimited (“DU”) on October 9, 2014; and

WHEREAS, the City has control of the Arena as it is City property and has the authority under the City’s Rental Policy to donate use of the Arena to Ducks Unlimited as it a 501(c)(3) and DU will use the Arena to host a fundraiser; and

WHEREAS, the City finds that DU’s mission and purpose of conserving, restoring and managing wetlands and associated habitats is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows DU to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the DU will raise and has funds available that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to DU on October 9, 2014 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit DU for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by DU for the fundraiser based on the purposes of the fundraiser.

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SECTION 3. The City hereby grants DU a variance from the City Rental Policy and allows alcohol to be served at the event on October 14, 2014 in accordance and restrictions under the City Rental Policy.

SECTION 4. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 20th day of May, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

REQUEST FOR DONATION OF THE ARENA BY HEALING HEARTS CHILD ADVOCACY CENTER NOV. 14-16, 2014

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO HEALING HEARTS CHILD ADVOCACY CENTER FUNDRAISER ON NOVEMBER 14-16, 2014

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Arena ("Arena") to the Healing Hearts Child Advocacy Center ("Center") on November 14-16, 2014; and

WHEREAS, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to the Center as it a non-profit entity and Center will use the Arena to host a

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Christmas Market Fundraiser which will benefit the Center and its mission of helping children; and

WHEREAS, the City finds that the Center's mission and purpose for this specific fundraiser at the Arena on November 14-16, 2014 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows the Center to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of the Arena, of the funds raised by the Center at the fundraiser to promote and support the social and community service program of helping disadvantaged children that the Center provides.

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to the Center on November 14-16 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit the Center for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by the Center for the fundraiser based on the purposes of the fundraiser.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 20th day of May, 2014.

DARREN MUSSELWHITE, MAYOR

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ATTEST:

CITY CLERK'S OFFICE

**REQUEST FOR DONATION OF SNOWDEN GROVE PARK BY
HABITAT FOR HUMANITY 5K RUN OCT. 19, 2014**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF
SOUTHAVEN SNOWDEN PARK TO HABITAT FOR HUMANITY
FUNDRAISER ON OCTOBER 19, 2014**

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Snowden Park ("Park") to the Habitat for Humanity ("Habitat") Homerun 5k Fundraiser on October 19, 2014; and

WHEREAS, the City has control of the municipal property at the Park and has the authority under the City's Rental Policy to donate use of the Park to Habitat as it a non-profit entity and Habitat will use the Park to host a 5k fun run which will benefit Habitat; and

WHEREAS, the City finds that Habitat's mission and purpose for this specific fundraiser at the Park on October 19, 2014 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Habitat to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of the Park, of the funds raised by Habitat at the fundraiser to promote and support the social and community service program that Habitat provides.

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Park to Habitat on October 19 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit Habitat for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Park, and desires to advance the moral interest of the City by allowing the Park to be used by Habitat the fundraiser based on the purposes of the fundraiser.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 20th day of May, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

MML VOTING DELEGATES

Alderman Brooks made the motion to nominate Mayor Musselwhite, Alderman Payne, and himself to be the voting delegates on behalf of the City of Southaven. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

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Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 20th day of May, 2014.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3769 Nail Road, 1935 Crescent Lane, 830 Pinestone Place, 8175 Whitehead Drive, 1676 Custer Drive, 1708 Cherry Creek Drive, 7667 Southaven Circle West, 2010 Colonial Hills Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 8294 Grayce Drive, 7989 Malone Road**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 20, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

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WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 20, 2014**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **3769 Nail Road, 1935 Crescent Lane, 830 Pinestone Place, 8175 Whitehead Drive, 1676 Custer Drive, 1708 Cherry Creek Drive, 7667 Southaven Circle West, 2010 Colonial Hills Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 8294 Grayce Drive, 7989 Malone Road** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES

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Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **20th day of May, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

AGREEMENT BETWEEN SOUTHAVEN AND MEMPHIS FOR INTEROPERABLE DATA SHARING

Nick Manley, City Attorney presented this item to the Board. Mr. Manley stated that this agreement is between the City of Southaven and the City of Memphis for data sharing amongst the law enforcement agencies. Mr. Manley stated that this agreement will allow these agencies to better coordinate crimes and any other police information with one another. Alderman Ferguson made the motion to approve the agreement and authorize the Mayor to sign. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of this agreement is attached to these minutes.

APPROVAL TO ADVERTISE FOR BIDS FOR AMBULANCE

Chief Ron White presented this item to the Board. Chief White requested permission from the Board to develop specifications and advertise for competitive

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bids for a new ambulance to replace one of the older units with high mileage. Chief White further stated that this is a FY2014 budgeted item. Alderman Brooks made the motion to approve Chief White's request. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the request letter from Chief Ron White is attached to these minutes.

BLC AMENDMENT TO PROFESSIONAL SERVICES CONTRACT

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is the 3rd (third) amendment to the professional services contract between the City of Southaven and BLC. Mr. Manley stated that this amendment will allow BLC to cut and mow the Venture Drive median from Pepperchase Drive to Turman Drive. Mr. Manley further stated that the cost of the work will not change and will be consistent with the original contract. A motion was made by Alderman Brooks to approve the 3rd (third) amendment. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the amended agreement is attached to these minutes.

CHANGE ORDER REQUEST NO.1 FOR DEER CREEK LANE DRAINAGE IMPROVEMENT PROJECT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING CHANGE ORDER AND AUTHORIZING THE MAYOR TO SIGN THE CHANGE ORDER FOR THE DEER CREEK LANE DRAINAGE PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Deer Creek Drainage Project ("Project") whereby Dixieland Contractors, Inc. was the low bid; and

WHEREAS, it has been recommended by the City Engineers and City Engineering representatives that quantity adjustments for materials and work for inadequate subsurface soils was required; for the Project; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to revise the quantity adjustments for the materials and allow for the work for the inadequate subsurface soils; and

WHEREAS, pursuant to Mississippi Code 31-7-13(g), the City finds that the Change Order for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially

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reasonable manner and is not being done to circumvent the public purchasing statutes; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the Mayor is authorized to sign the change order.
2. The Mayor is authorized to take all actions to effectuate the intent of this Board Order.

REMAINDER OF PAGE LEFT BLANK

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

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

ORDERED AND DONE, this 20th day of May, 2014.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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Mayor Musselwhite stated that a few years ago, a section of the road on Deer Creek Lane was collapsing and the City of Southaven went in to correct it. At that time, the City made an error in the drainage which caused flooding problems on both sides of the street. Mayor Musselwhite stated that the error was realized and the City took responsibility and is currently correcting those errors. Mayor Musselwhite also stated that there had been another contract with some issues that involved a property owner that had significant damage to their driveway and fence, and that there is a provision in the contract that states the City had to take responsibility in securing the property owner's pet. Mayor Musselwhite stated that this project will solve the flooding and road problems and will correct the damage caused to the Citizen's property. Mayor Musselwhite stated that the project will result in a \$16,941.00 variance and falls below the budget amount for the project. Alderman Ferguson made the motion to accept the change order from Civil Link to make these improvement changes. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

A copy of the change order is attached to these minutes.

RESOLUTION TO AMEND TITLE XIII, CHAPTER 2, SECTION 13-2 E

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE XIII "ZONING REGULATIONS," CHAPTER 2 "ADMINISTRATION AND ENFORCEMENT" SECTION 13-2(E)

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically **TITLE XIII "ZONING REGULATIONS," CHAPTER 2 "ADMINISTRATION AND ENFORCEMENT" SECTION 13-2(E)** ("Ordinances").

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE XIII "ZONING REGULATIONS," CHAPTER 2 "ADMINISTRATION AND ENFORCEMENT" SECTION 13-2(E)

WHEREAS, the Laws of the State of Mississippi, Miss. Code Ann. §§ 17-1-1 to 17-1-27, inclusive, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to such authority, the City has adopted and codified regulations known as the City Zoning Regulations Ordinance; and

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WHEREAS, in order to promote the "health, safety, morals, or the general welfare of the community," pursuant to Miss. Code Ann. § 17-1-3 as amended, the governing authority of the City is granted the power "to regulate the height, number of stories and size of building and other structures, the percentage of lot that may be occupied, the size of the yards, courts and other open spaces, the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes..."; and

WHEREAS, Miss. Code Ann. § 17-1-9 as amended, states that "Zoning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks, and other public requirements."; and

WHEREAS, Miss. Code Ann. § 17-1-1 as amended, defines the term "comprehensive plan" as "a statement of public policy for the physical development of the entire municipality or county adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long-range (twenty to twenty-five years) development of the county or municipality---; (2) a land use plan---; (3) a transportation plan---; and (4) a community facilities plan---"; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5 and § 21-13-1, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, pursuant to Miss. Code Ann. § 17-1-1, *et. seq.*, the City on May 21, 2002, adopted its Comprehensive Plan for the purpose of bringing about coordinated physical development in accordance with present and future needs of the City, and the Comprehensive Plan provides that Multiple Family Residential should not exceed fifteen (15) percent of the number of units in the housing inventory for the City; and

WHEREAS, currently Multiple Family Residential exceeds 15 percent of the number of units in the housing inventory for the City; thus, the Multiple Family Residential category is not in compliance with the City's Comprehensive Plan; and

WHEREAS, the City Governing Authorities are concerned with current development that is not in compliance with the City Comprehensive Plan and also with the adverse traffic and environmental infrastructure due to the rapid pace of development in the City; and

WHEREAS, the City may issue a moratorium in accordance with its authority pursuant to Miss. Code Ann. §§ 21-17-5 and 21-13-1 as recently noted by the Mississippi Attorney General, and a moratorium is also an appropriate measure to implement while the City's Comprehensive Plan is under review by the City's

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Office of Planning and Development and the Mayor and Board of Alderman of the City; and

WHEREAS, the Mayor of Board and Alderman find that adopting a temporary moratorium for multi-family residential development in the City will create a more stable environment for the citizens of the City during a limited period so that the City's Comprehensive Plan can be formulated and considered in an orderly and thorough manner.

NOW, THEREFORE, be it ordained by the Mayor and Board of Alderman of the City that the City's Code of Ordinances be amended by adding Section 13-2(e), as follows:

TITLE XIII, Chapter 2, Sec. 13-2(e)

Temporary Moratorium For Multi-Family Residential

- A. The City hereby institutes a temporary moratorium on multi-family residential development in the City and during this moratorium the City Office of Planning and Development shall not accept or review any applications for any multi-family residential development because the Multiple Family Residential category of housing in the City is not in compliance with the City's Comprehensive Plan.
- B. The temporary moratorium on multi-family residential development shall continue while the City completes a review of the City Zoning Ordinance and City's Comprehensive Plan and further analyzes and reviews the current status and quality of multi-family residential development as part of the housing inventory for the City.
- C. The City Board of Aldermen, by majority vote, may terminate the moratorium for Multi-Family Residential by repeal of this section of the Ordinance.
- D. That all provisions of the ordinances of the City in conflict with the provisions of this ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this Ordinance shall remain in full force and effect.
- E. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED due to the City's desire and duty to provide and protect the imminent health and safety issues inherent in crowded and congested streets and living conditions, the immediate preservation

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of the public peace by protecting private property, the current Multi-Family Housing in excess of 15 percent as set forth in the City's Comprehensive Plan and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of May, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

PLANNING AGENDA

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

ITEM #1 APPLICATION BY GRACEVIEW CHURCH FOR A CONDITIONAL USE PERMIT TO ALLOW AN LED READER BOARD ON THEIR MONUMENT SIGN AT 7660 SWINNEA ROAD

Mrs. Choat-Cook stated that prior to this application, the applicant applied for a variance and it was heard by the Board of Adjustment. The variance was approved and this application request is the final step for the sign approval. The

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applicant submitted a rendering that is compliant with the City ordinances. Alderman Payne made the motion to approve the conditional use application. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

A copy of the staff report is attached to these minutes.

ITEM #2 APPLICATION BY TOWER VENTURES FOR A CONDITIONAL USE PERMIT TO ALLOW A 150' FLUSH MOUNT MONOPOLE ON THE SOUTH SIDE OF GOODMAN ROAD, BETWEEN SWINNEA ROAD AND ELMORE ROAD

Mrs. Choat-Cook stated that this item is an applicant requesting a conditional use permit for a flush mount monopole cell tower to be located on the South side of Goodman Road between Elmore Road and Swinnea Road. Mrs. Choat-Cook stated that the applicant has met necessary criteria for the tower in terms of number of co-lo's, height limits and fall zone requirements. Alderman Payne made the motion to approve the conditional use application. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

A copy of the application and staff report is attached to these minutes.

ITEM #3 APPLICATION BY MICHAEL WEEKS, JR. FOR A CONDITIONAL USE PERMIT TO ALLOW A BARBER SHOP TO BE LOCATED AT 8024 HWY. 51 NORTH

Mrs. Choat-Cook stated that this item is an applicant requesting a conditional use permit to allow a barber shop establishment to be located at 8024 Hwy 51 North, which is on the North side of Rasco Road, east of Hwy 51 in an existing retail strip center. Mrs. Choat-Cook stated that the services provided will be haircuts and shaves to customers, with occasional facials and eyebrow arches. Mrs. Choat-Cook stated that per city ordinances, these establishments must be a minimum of ½ mile from an existing shop. Mrs. Choat-Cook further stated that the applicant has met the ½ mile radius rule and complies with the ordinance requirements. Alderman Kelly made the motion to approve the application. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the application and staff report is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite reported that the traffic light at Stateline Road and Tchulahoma are officially working. Also, there will be some traffic issues on Getwell, I55 and Church Road due to the many events going on over the upcoming weekend. Mayor Musselwhite stated that the Elmore Road project bid was approved and will start soon. Mayor Musselwhite also stated that the City is working with the County to extend Swinnea Road South from Goodman Road to Church Road and will be able to move forward with the project as soon as the land acquisitions are complete.

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CITIZEN'S AGENDA

Anthony Hicks, Desoto Youth Solutions, Mike Smith

Anthony Hicks, Director of Desoto Youth Solutions, approached the Board to follow up on his request for support for an outreach program to connect gang involved youth and offer them alternative opportunities so they can be a productive member of society. Mr. Hicks stated that there is opportunity in Desoto County and we need to get in front of the problem instead of behind it. Mr. Hicks then thanked Mayor Musselwhite and Chief Long for their support.

Mike Smith attended the meeting with Mr. Hicks and he stated that Desoto Youth Solutions offers viable options for gang involved youth and asked that the Board vote in favor of the request.

Mayor Musselwhite stated that this is a good time to submit an application of request since we are preparing for the next budget year.

PERSONNEL DOCKET

Personnel Docket

May 20, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Xavier Maxwell	Grounds Crew	Park Tournaments - 412	May 6, 2014	\$7.25
Caitlin Harris	Gate Worker	Park Tournaments - 412	May 15, 2014	\$7.50
Joshua Martin	Gate Worker	Park Tournaments - 412	May 16, 2014	\$7.50
Asher Gagne	Grounds Crew	Park Tournaments - 412	May 16, 2014	\$7.25
Cole Seymore	EMT/Paramedic	Fire - 290	May 21, 2014	\$17.00
Alex Brown	Gate Worker	Park Tournaments - 412	May 23, 2014	\$7.50
Phillip McNeer	Gate Worker	Park Tournaments - 412	May 23, 2014	\$7.50
Michael Lartigue	Seasonal Laborer	Parks and Recreation - 411	May 27, 2014	\$8.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
James Duke	FFIII/Paramedic	EMS Coordinator	April 21, 2014	\$25.93

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll	Position	Department	Termination	Rate of Pay
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Deletions		Date		
Tationa Billingsley	Concessions	Park Tournaments - 412	May 9, 2014	\$7.25
Kaley Long Samantha Tubman	Concessions	Park Tournaments - 412	May 9, 2014	\$7.25
Jessie Bumpous	Concessions	Park Tournaments - 412	May 9, 2014	\$7.25
David Frazier	Concessions	Park Tournaments - 412	May 13, 2014	\$7.25
Tiarra Lewis Beranna Thompson Montana Easley	Concessions	Park Tournaments - 412	May 13, 2014	\$7.25
Matthew Johnson	Firefighter III	Fire - 290	May 16, 2014	\$7.25
Albert T. Woods	Firefighter III	Fire - 290	May 25, 2014	\$14.68
			May 28, 2014	\$14.68

Alderman Brooks made the motion to approve the Personnel Docket of May 20, 2014 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that this is a contract amendment with Waste Connections. This contract amendment will allow Waste Connections to direct bill the City of Southaven residents that participate in the use of recycling services instead of the City billing the customer. Mayor Musselwhite stated that the recycling fee will no longer be on the water bill and there would not be a change in the cost for this service. A motion was made by Alderman Flores to approve the contract amendment. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the amended contract is attached to these minutes.

OLD BUSINESS

No Old Business

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PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 5, 2014, including demand checks and payroll in the amount of \$1,063,781.56. Motion was seconded by Alderman Gallagher.

Excluding voucher numbers:

219193, 219195, 219197, 219281, 219290, 219380, 219407, 219417, 219469, 219470, 219569, 220011, 220019, 220030, 220088, 220089, 220093, 220128, 220149.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 20th day of May, 2014.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of May 20, 2014 in the amount of \$1,040.28. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 20th day of May, 2014.

Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session Minutes are maintained in the City Clerk's Office.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, May 20, 2014 at 8:35 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

ORDINANCE ESTABLISHING OUTLET SHOPS OF THE MID SOUTH PUBLIC IMPROVEMENT DISTRICT PURSUANT TO THE PUBLIC IMPROVEMENT DISTRICT ACT, CODIFIED AT SECTIONS 19-31-1, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND OTHER RELATED MATTERS

WHEREAS, the Mid South Outlet Shops, LLC, a Delaware Limited Liability Company, (the "Petitioner") filed a petition (the "Petition") attached hereto as **EXHIBIT A**, on April 21, 2014 with the City of Southaven, Mississippi Board of Aldermen (the "Governing Body" of the "City") requesting that the Governing Body adopt an ordinance establishing Outlet Shops of the Mid South Public Improvement District (the "District") pursuant to Sections 19-31-1 et seq. of the Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), and designating the real property described in **EXHIBIT B**, attached hereto, consisting of the land in Phase I of the Outlet Mall Project as defined and set forth in the Mississippi Development Authority ("MDA") Resolution approved by the City Governing Body on November 7, 2013, as the area to comprise the land within the District; and

WHEREAS, the Petition provides, in part, that the District will provide public portions of district roads, sewers, waste water collection and disposal systems, storm water drainage, gutters, sidewalks, street lighting, landscaping, pedestrian crossings, signage, underground utilities, water retention facilities, and other infrastructure (collectively the "Improvements") within the District as defined in or permitted by the Act in the area described in **EXHIBIT B**; and

WHEREAS, the District will provide the Improvements and financing needs for the delivery of the Improvements and facilities within the District without overburdening the City and its taxpayers; and

WHEREAS, all infrastructure Improvements completed by the District whether dedicated or not dedicated to the City shall be acquired and constructed in accordance with the applicable MDA regulations and City regulations, ordinances and laws; and

WHEREAS, upon request and with the consent of the Petitioner, the City set a public hearing to consider the Petition to be held on May 20, 2014; and

WHEREAS, the Petitioner caused proper notice of the public hearing to be published once a week for the four (4) consecutive weeks immediately prior to the hearing in the *DeSoto Times*, a newspaper having general circulation in DeSoto County, Mississippi, a copy of the proof of publication being attached hereto and made a part hereof as **EXHIBIT C**; and

WHEREAS, on May 20, 2014, the Governing Body of the City held a public hearing during a regular meeting of the Governing Body duly held regarding the matters provided in the Petition and the creation of the District, in accordance with the requirements and procedures of the Act; and

WHEREAS, the Governing Body of the City has considered the record of the public hearing and other relevant factors pursuant to the Act.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. That the City, acting by and through the Governing Body, and pursuant to the Act, hereby grants the relief sought in the Petition and there is hereby established a public improvement district within the City, and such district shall be designated as "Outlet Shops of the Mid-South Public Improvement District."

SECTION 2. That the land to be located within the boundaries of the District shall include only that particular real property described in **EXHIBIT B**, attached hereto and made a part hereof, and the District shall exercise only the powers described and authorized in the Act and that the District shall not be comprised of any residential real property.

SECTION 3. As provided in the Petition, the five (5) persons designated to serve as the initial members of the Board of Directors of the District are Taylor D. Buntin, III, Tina Roberts, Jacqueline Enfield, Oscar T. Hoyle, and Richard B. Hull, who has been designated as a Qualified Voter by the landowner within the District.

SECTION 4. The City Clerk, pursuant to Miss. Code 21-13-11, shall provide notice of the adoption of this Ordinance in the *Desoto Times* for one (1) time.

SECTION 5. This ordinance shall become effective immediately and all ordinances and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

SO ORDAINED BY THE CITY OF SOUTHAVEN, MISSISSIPPI ON THIS 20TH DAY OF MAY, 2014.

Said ordinance having been reduced to writing and after discussion and a public hearing on the matter, Alderman Brooks moved for the adoption of the above and forgoing ordinance. Alderman Flores seconded the motion to adopt said ordinance, and the question being put to a roll call vote, the result was as follows:

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

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RESOLVED AND DONE, this 20th day of May, 2014.



ATTEST

Shelia Heath

CITY CLERK

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

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EXHIBIT A

PID PETITION

Minutes, City of Southaven, Southaven, Mississippi

BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF SOUTHAVEN, MISSISSIPPI

IN THE MATTER OF THE ESTABLISHMENT
OF THE OUTLET SHOPS OF THE MID-SOUTH PUBLIC IMPROVEMENT
DISTRICT

MID-SOUTH OUTLET SHOPS, LLC, A DELAWARE LIMITED LIABILITY
COMPANY, PETITIONER

PETITION TO ESTABLISH PUBLIC IMPROVEMENT DISTRICT

COMES NOW Mid-South Outlet Shops, LLC, a Delaware limited liability company, and petitions the Mayor and Board of Aldermen for the City of Southaven, Mississippi to establish the Outlet Shops of the Mid-South Public Improvement District ("District") pursuant to applicable law. Petitioner would show the following in support of this Petition:

1. The District will consist of approximately 37.832 acres located at the Northeast Corner of Church Road and Interstate Number 55 (Plum Point PUD, Area H) having an address of 5195 Airways Boulevard, all in the City of Southaven, DeSoto County, Mississippi. The District is more particularly described on Exhibit "A" attached hereto.

2. There is one (1) land owner parcel within the proposed District. The landowner is as follows:

DeSoto Pointe Development, LLC

The landowner consents to the formation of the District and has signed this Petition evidencing its consent.

3. Pursuant to Mississippi Code Section 19-31-9, the following are residents of the State of Mississippi and shall be the initial Board of Directors of the District until replaced by elected or appointed members as provided by law:

Minutes, City of Southaven, Southaven, Mississippi

- A. Taylor D. Buntin, III
- B. Tina Roberts
- C. Jacqueline Enfield
- D. Oscar T. Hoyle
- E. Richard B. Hull

Richard B. Hull has been designated a "Qualified Voter" by the landowner within the District.

4. The proposed name of the public improvement district is "Outlet Shops of the Mid-South Public Improvement District."

5. Attached as Exhibit "B" is a map of the proposed District showing the present infrastructure.

6. The District will acquire or construct: public portions of the District roads, sewers, waste water collection and disposal systems, storm water drainage, gutters, , sidewalks, street lighting, landscaping, pedestrian crossings, signage, underground utilities, water retention facilities, and other infrastructure within the District as defined in or permitted by the Mississippi Public Improvement District Act. It is expected that the cost of such acquisition and construction will not exceed twenty million dollars (\$20,000,000.00) and will take approximately twelve (12) months to complete once construction begins.

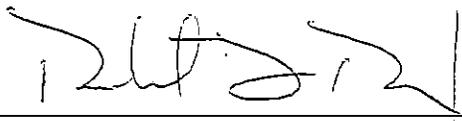
7. Petitioner requests that the Mayor and Board of Alderman set a public hearing within 60 days of the filing date of this Petition and publish notice of such hearing in a paper of general circulation within the City of Southaven and DeSoto County, and upon completion of such hearing adopt an ordinance establishing the Outlet Shops of the Mid-South Public Improvement District.

Minutes, City of Southaven, Southaven, Mississippi

Witness the signature of the Petitioner and all land owners within the District this the
18th day of April 2014.

Mid-South Outlet Shops, LLC, Petitioner

By: _____


Robert L. Rogers, Jr.
Authorized Signatory

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The undersigned land owner(s) consent to the formation of the Mid-South Outlet Shops Public Improvement District:

DESOTO POINTE DEVELOPMENT, LLC,
a Mississippi limited liability company

By: William Adair, Jr. Trust, its Manager

By: Lacey A. Bishop
Lacey Adair Bishop, Trustee

Minutes, City of Southaven, Southaven, Mississippi

Exhibit A

DESCRIPTION — Mid-South Outlet Shops Public Improvement District

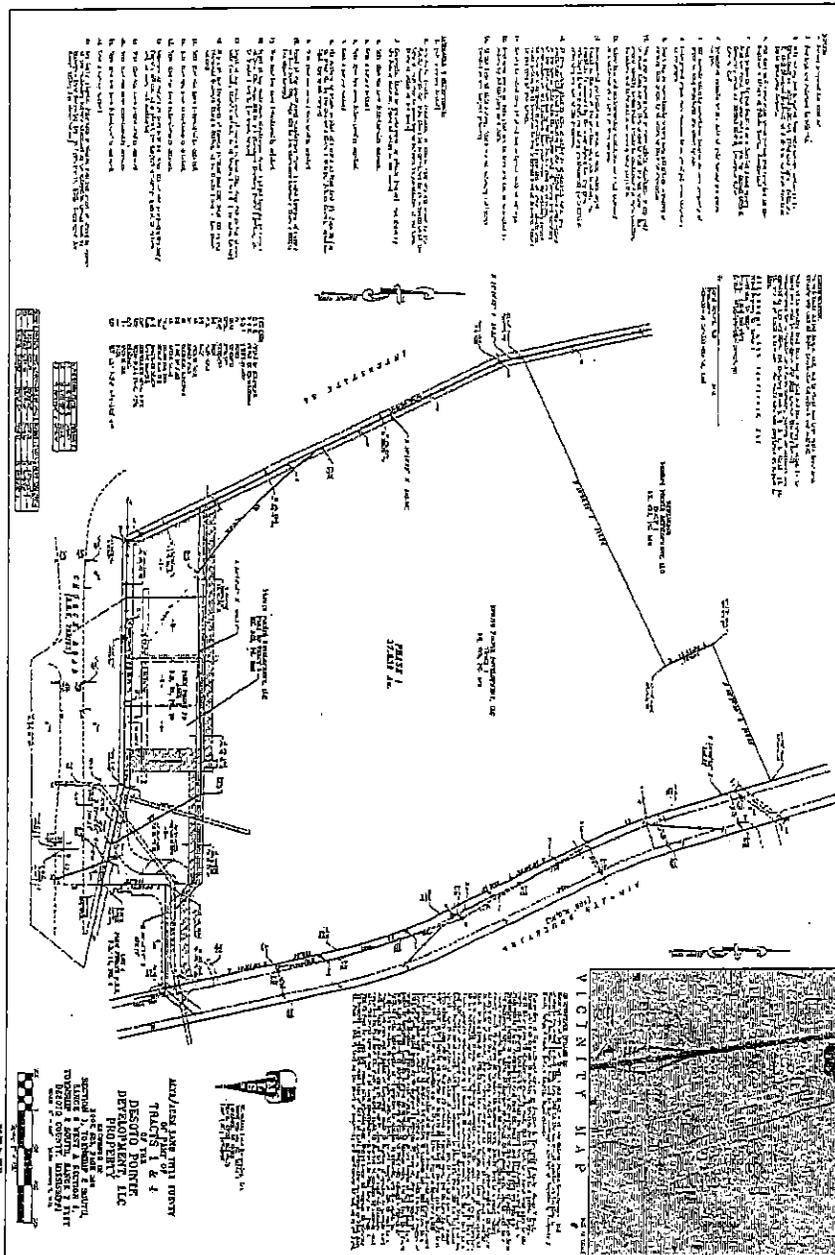
DESCRIPTION (PARCEL D):

Description of part of Tract 1 and Tract 4 of the DeSoto Pointe Development, LLC property recorded in Book 623, Page 360 in the southeast quarter of Section 1, Township 2 South, Range 8 West and in the southwest quarter of Section 6, Township 2 South, Range 7 West, DeSoto County, Mississippi:

Commencing at the southwest corner of Section 6, Township 2 South, Range 7 West; thence south 90 degrees 00 minutes 00 seconds east, 95.86 feet to a point; thence north 00 degrees 00 minutes 00 seconds east, 103.71 feet to a found iron pipe in the north line of Church Road (R.O.W. varies) and being the southwest corner of Lot 4, Plum Pointe P.U.D. recorded in Plat Book 61, Page 4 and also being the Point of Beginning; thence in a northwesterly direction with the north line of said Church Road the following calls: north 77 degrees 48 minutes 04 seconds west, 109.52 feet to a found rebar; north 28 degrees 53 minutes 04 seconds west, 276.08 feet to a found rebar; south 88 degrees 58 minutes 16 seconds west, 588.71 feet to a found rebar; along a curve to the right having a radius of 1312.40 feet, delta angle of 20 degrees 32 minutes 32 seconds, chord = north 44 degrees 53 minutes 11 seconds west - 468.02 feet, an arc length of 470.53 feet to a found rebar in the east line of Interstate 55 (R.O.W. varies); thence in a northerly direction with the east line of said Interstate 55 the following calls: north 25 degrees 10 minutes 29 seconds west, 539.28 feet to a found concrete monument; north 11 degrees 18 minutes 57 seconds west, 59.31 feet to a set 1/2" rebar with plastic cap; thence in an easterly direction across Tract 1 of the DeSoto Pointe Development, LLC property recorded in Book 623, Page 360 the following calls: north 65 degrees 02 minutes 36 seconds east, 911.74 feet to a set 1/2" rebar with plastic cap; north 24 degrees 23 minutes 11 seconds west, 140.01 feet to a set 1/2" rebar with plastic cap; north 66 degrees 26 minutes 35 seconds east, 395.33 feet to a set 1/2" rebar with plastic cap in the west line of Airways Boulevard (106' R.O.W.); thence in a southerly direction with the west line of said Airways Boulevard the following calls: south 16 degrees 09 minutes 15 seconds east, 288.23 feet to a found iron pipe and a point of curvature; along a curve to the left having a radius of 1353.00 feet, delta angle of 09 degrees 21 minutes 37 seconds, chord = south 20 degrees 50 minutes 04 seconds east - 220.79 feet, an arc length of 221.04 feet to a point of tangency; south 25 degrees 30 minutes 53 seconds east, 448.90 feet to a found iron pipe and a point of curvature; along a curve to the right having a radius of 1277.47 feet, delta angle of 13 degrees 18 minutes 08 seconds, chord = south 18 degrees 51 minutes 48 seconds east - 295.92 feet, an arc length of 296.59 feet to a found iron pipe and a point of tangency; south 12 degrees 12 minutes 44 seconds east, 472.96 feet to a found iron pipe in the north line of Lot 4 of said subdivision recorded in Plat Book 61, Page 4; thence south 89 degrees 48 minutes 07 seconds west with the north line of Lot 4 of said subdivision recorded in Plat Book 61, Page 4, 279.19 feet to a set 1/2" rebar with plastic cap; thence south 00 degrees 10 minutes 51 seconds east with the west line of Lot 4 of said subdivision recorded in Plat Book 61, Page 4, 170.75 feet to the point of beginning and containing 37.832 acres of land.

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Exhibit B

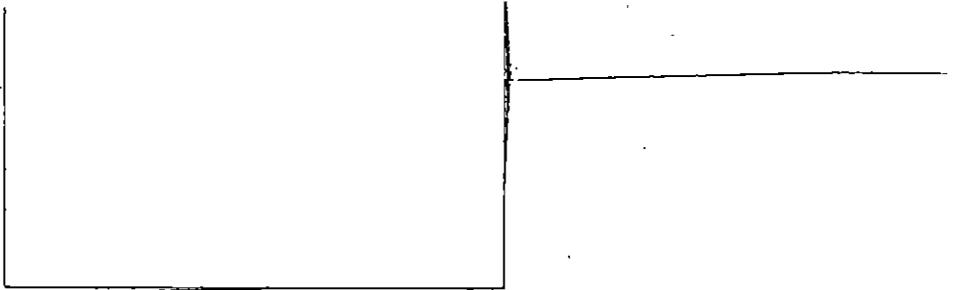


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EXHIBIT B

LEGAL DESCRIPTION

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DESCRIPTION — Mid-South Outlet Shops Public Improvement District

DESCRIPTION (PARCEL I):

Description of part of Tract 1 and Tract 4 of the DeSoto Pointe Development, LLC property recorded in Book 623, Page 360 in the southeast quarter of Section 1, Township 2 South, Range 8 West and in the southwest quarter of Section 6, Township 2 South, Range 7 West, DeSoto County, Mississippi:

Commencing at the southwest corner of Section 6, Township 2 South, Range 7 West; thence south 90 degrees 00 minutes 00 seconds east, 95.86 feet to a point; thence north 00 degrees 00 minutes 00 seconds east, 103.71 feet to a found iron pipe in the north line of Church Road (R.O.W. varies) and being the southwest corner of Lot 4, Plum Pointe P.U.D. recorded in Plat Book 61, Page 4 and also being the Point of Beginning; thence in a northwesterly direction with the north line of said Church Road the following calls: north 77 degrees 48 minutes 04 seconds west, 109.52 feet to a found rebar; north 28 degrees 53 minutes 04 seconds west, 276.08 feet to a found rebar; south 88 degrees 58 minutes 16 seconds west, 588.71 feet to a found rebar; along a curve to the right having a radius of 1312.40 feet, delta angle of 20 degrees 32 minutes 32 seconds, chord = north 44 degrees 53 minutes 11 seconds west - 468.02 feet, an arc length of 470.53 feet to a found rebar in the east line of Interstate 55 (R.O.W. varies); thence in a northerly direction with the east line of said Interstate 55 the following calls: north 25 degrees 10 minutes 29 seconds west, 539.28 feet to a found concrete monument; north 11 degrees 18 minutes 57 seconds west, 59.31 feet to a set 1/2" rebar with plastic cap; thence in an easterly direction across Tract 1 of the DeSoto Pointe Development, LLC property recorded in Book 623, Page 360 the following calls: north 65 degrees 02 minutes 36 seconds east, 911.74 feet to a set 1/2" rebar with plastic cap; north 24 degrees 23 minutes 11 seconds west, 140.01 feet to a set 1/2" rebar with plastic cap; north 66 degrees 26 minutes 35 seconds east, 395.33 feet to a set 1/2" rebar with plastic cap in the west line of Airways Boulevard (106' R.O.W.); thence in a southerly direction with the west line of said Airways Boulevard the following calls: south 16 degrees 09 minutes 15 seconds east, 288.23 feet to a found iron pipe and a point of curvature; along a curve to the left having a radius of 1353.00 feet, delta angle of 09 degrees 21 minutes 37 seconds, chord = south 20 degrees 50 minutes 04 seconds east - 220.79 feet, an arc length of 221.04 feet to a point of tangency; south 25 degrees 30 minutes 53 seconds east, 448.90 feet to a found iron pipe and a point of curvature; along a curve to the right having a radius of 1277.47 feet, delta angle of 13 degrees 18 minutes 08 seconds, chord = south 18 degrees 51 minutes 48 seconds east - 295.92 feet, an arc length of 296.59 feet to a found iron pipe and a point of tangency; south 12 degrees 12 minutes 44 seconds east, 472.96 feet to a found iron pipe in the north line of Lot 4 of said subdivision recorded in Plat Book 61, Page 4; thence south 89 degrees 48 minutes 07 seconds west with the north line of Lot 4 of said subdivision recorded in Plat Book 61, Page 4, 279.19 feet to a set 1/2" rebar with plastic cap; thence south 00 degrees 10 minutes 51 seconds east with the west line of Lot 4 of said subdivision recorded in Plat Book 61, Page 4, 170.75 feet to the point of beginning and containing 37.832 acres of land.

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT C

PROOF OF PUBLICATION

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER
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engineers
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May 15, 2014
N-S Project No. NS.05087.010

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

RE: Bid Opening – City of Southaven
Elmore Road #DECD-0017(39)B South

Dear Mayor Musselwhite:

We herewith recommend to the Mayor and Board of Aldermen that a contract be awarded to Ferrell Paving, Inc. of Memphis, Tennessee for the above referenced project.

At a public bid opening at 10:00 a.m. on May 14, 2014, the City of Southaven received bids, read them aloud and tabulated them in accordance with the Advertisement for Bids published in the Desoto Time-Tribune. We have examined each bid in detail and have found no errors that would change the bid results. Therefore, in our opinion, Ferrell Paving, Inc. of Memphis, Tennessee, submitted the lowest and best bid, totaling \$2,300,920.15, and the estimated quantities in the Bid Proposal prepared by our firm.

Also, we have attached the contract award and project funding resolution from State-Aid for your signature. Please execute and return to our office for further processing.

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

NEEL-SCHAFFER, INC.



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

VJM/jl

Enclosures

pc: Ron Smith, City Engineer
Chris Wilson, City Administrator
Nick Manley, City Attorney

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

Minutes, City of Southaven, Southaven, Mississippi

ORDER OF THE CITY OF SOUTHAVEN BOARD OF ALDERMEN AWARDING CONTRACT AND ESTABLISHING THE PROJECT FUND MISSISSIPPI DEVELOPMENT AUTHORITY PROJECT NO. DECD-0017(39)B SOUTHAVEN, MISSISSIPPI

WHEREAS, the Mississippi Development Authority (MDA) has approved this Political Subdivision's application for the captioned project as required by Senate Bill 3042, 1990 regular Legislative Session, and

WHEREAS, WE, THE BOARD OF ALDERMEN of the City of Southaven, Mississippi, having advertised for bids on the above numbered project, and proof of publication of said advertisement having been filed with the Clerk of the City in the manner and form required by statute, and

WHEREAS, said Board has on this the 14TH day of MAY, 2014, received and opened Bids on said project, and

WHEREAS, the lowest regular bid was submitted by FERRELL PAVING, INC. of MEMPHIS, TN, in the amount of \$ 2,300,920.15;

NOW THEREFORE, it is hereby ordered by the Board of Aldermen of the City of Southaven that the contract be awarded to FERRELL PAVING, INC., subject to the approval of the State Aid Engineer and MDA, and that the Mayor of the City be and is hereby authorized to execute the contract with the contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED and the State Aid Engineer is hereby authorized to recommend that the Mississippi Development Authority establish a Project Fund in the amount of \$ 2,416,000 (including approximately 5% contingencies) and an additional amount, based on 15% of the construction cost to cover engineering services, of \$ 345,100 for a total of \$ 2,761,100. The Project Fund shall be comprised of \$ -0- County/City/other funds and Economic and Community Development Funds (not to exceed) \$ 2,761,100; such Project Fund being for the purpose of covering the cost of all construction estimates and engineering services authorized under this project.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute supplemental agreements to the original contract which do not increase the cost of the project in excess of the project funds authorized herein. It is further ordered that the State Aid Engineer be furnished a certified copy of this order.



Mayor
City of Southaven, Mississippi

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Aldermen of the City of Southaven, Mississippi, entered upon the minutes of said Board of Aldermen, Minute Book No. 32, Page No. _____, same having been adopted at a meeting of said Board of Aldermen on the 20th day of May, 2014.



City Clerk
City of Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

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scientists
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architects

May 15, 2014
N-S Project No. NS.05087.010

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

RE: Bid Opening – City of Southaven
Elmore Road #DECD-0017(42)B North

Dear Mayor Musselwhite:

We herewith recommend to the Mayor and Board of Aldermen that a contract be awarded to Ferrell Paving, Inc. of Memphis, Tennessee for the above referenced project.

At a public bid opening at 11:00 a.m. on May 14, 2014, the City of Southaven received bids, read them aloud and tabulated them in accordance with the Advertisement for Bids published in the Desoto Time-Tribune. We have examined each bid in detail and have found no errors that would change the bid results. Therefore, in our opinion, Ferrell Paving, Inc. of Memphis, Tennessee, submitted the lowest and best bid, totaling \$2,005,994.46, and the estimated quantities in the Bid Proposal prepared by our firm.

Also, we have attached the contract award and project funding resolution from State-Aid for your signature. Please execute and return to our office for further processing.

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

NEEL-SCHAFFER, INC.



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

VJM/jl

Enclosures

pc: Ron Smith, City Engineer
Chris Wilson, City Administrator
Nick Manley, City Attorney

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

Minutes, City of Southaven, Southaven, Mississippi

ORDER OF THE CITY OF SOUTHAVEN BOARD OF ALDERMEN AWARDING CONTRACT AND ESTABLISHING THE PROJECT FUND MISSISSIPPI DEVELOPMENT AUTHORITY PROJECT NO. DECD-0017(42)B SOUTHAVEN, MISSISSIPPI

WHEREAS, the Mississippi Development Authority (MDA) has approved this Political Subdivision's application for the captioned project as required by Senate Bill 3042, 1990 regular Legislative Session, and

WHEREAS, WE, THE BOARD OF ALDERMEN of the City of Southaven, Mississippi, having advertised for bids on the above numbered project, and proof of publication of said advertisement having been filed with the Clerk of the City in the manner and form required by statute, and

WHEREAS, said Board has on this the ~~14th~~ day of MAY, 2014, received and opened Bids on said project, and

WHEREAS, the lowest regular bid was submitted by FERRELL PAVING, INC. of MEMPHIS, TN, in the amount of \$ 2,005,994.46;

NOW THEREFORE, it is hereby ordered by the Board of Aldermen of the City of Southaven that the contract be awarded to FERRELL PAVING, INC., subject to the approval of the State Aid Engineer and MDA, and that the Mayor of the City be and is hereby authorized to execute the contract with the contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED and the State Aid Engineer is hereby authorized to recommend that the Mississippi Development Authority establish a Project Fund in the amount of \$ 2,106,300 (including approximately 5% contingencies) and an additional amount, based on 15 % of the construction cost to cover engineering services, of \$ 300,900 for a total of \$ 2,407,200. The Project Fund shall be comprised of \$ 1,562,267 County/City/other funds and Economic and Community Development Funds (not to exceed) \$ 844,993; such Project Fund being for the purpose of covering the cost of all construction estimates and engineering services authorized under this project.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute supplemental agreements to the original contract which do not increase the cost of the project in excess of the project funds authorized herein. It is further ordered that the State Aid Engineer be furnished a certified copy of this order.



Mayor
City of Southaven, Mississippi

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Aldermen of the City of Southaven, Mississippi, entered upon the minutes of said Board of Aldermen, Minute Book No. 32, Page No. _____, same having been adopted at a meeting of said Board of Aldermen on the 20th day of May, 2014.



City Clerk
City of Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi



task order 03

To: Mike Mullins, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

CC: Email copy to: Wes Brown

Date: 05-09-2014

Re: UA/Southaven Parks Agreement - Task Order 03
(Snowden Grove Amphitheater - Stage Enclosure)

This Task Order 03 establishes a project-specific task for project design, project management, construction documents and all other efforts required for new stage enclosure (including sidewalls and rear wall of stage and side-stage areas, dock area enclosures, and roof coverings at rear-of-stage storage areas) at Snowden Grove Amphitheater Complex.

Engineering disciplines included in this task are as follows:

Structural engineering for footing, wall bracing, and frame connection designs.

Electrical Engineering for added convenience lighting.

Acoustical Engineering for assistance with sound absorption material selection as well as to foster sound abatement to surrounding areas through structure and recommended typical loudspeaker placement and/or arrangement.

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed \$33,500 in fees, not inclusive of reimbursable expenses.



Dawn M. ... Mayor, 5-22-14
Brian Bullard _____ *5-12-14*
Name Title Date

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO DUCKS UNLIMITED AND VARIANCE FROM RENTAL POLICY FOR FUNDRAISER ON OCTOBER 9, 2014

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Arena ("Arena") to Ducks Unlimited ("DU") on October 9, 2014; and

WHEREAS, the City has control of the Arena as it is City property and has the authority under the City's Rental Policy to donate use of the Arena to Ducks Unlimited as it a 501(c)(3) and DU will use the Arena to host a fundraiser; and

WHEREAS, the City finds that DU's mission and purpose of conserving, restoring and managing wetlands and associated habitats is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows DU to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the DU will raise and has funds available that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to DU on October 9, 2014 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit DU for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by DU for the fundraiser based on the purposes of the fundraiser.

SECTION 3. The City hereby grants DU a variance from the City Rental Policy and allows alcohol to be served at the event on October 14, 2014 in accordance and restrictions under the City Rental Policy.

SECTION 4. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 20th day of May, 2014.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO HEALING HEARTS CHILD ADVOCACY CENTER FUNDRAISER ON NOVEMBER 14-16, 2014

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Arena ("Arena") to the Healing Hearts Child Advocacy Center ("Center") on November 14-16, 2014; and

WHEREAS, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to the Center as it a non-profit entity and Center will use the Arena to host a Christmas Market Fundraiser which will benefit the Center and its mission of helping children; and

WHEREAS, the City finds that the Center's mission and purpose for this specific fundraiser at the Arena on November 14-16, 2014 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows the Center to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of the Arena, of the funds raised by the Center at the fundraiser to promote and support the social and community service program of helping disadvantaged children that the Center provides.

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to the Center on November 14-16 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit the Center for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by the Center for the fundraiser based on the purposes of the fundraiser.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 20th day of May, 2014.



A handwritten signature in cursive script, reading "Darren Musselwhite".

DARREN MUSSELWHITE, MAYOR

ATTEST:

A handwritten signature in cursive script, reading "Sheila Heath".

CITY CLERK'S OFFICE

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN SNOWDEN PARK TO HABITAT FOR HUMANITY FUNDRAISER ON OCTOBER 19, 2014

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Snowden Park ("Park") to the Habitat for Humanity ("Habitat") Homerun 5k Fundraiser on October 19, 2014; and

WHEREAS, the City has control of the municipal property at the Park and has the authority under the City's Rental Policy to donate use of the Park to Habitat as it a non-profit entity and Habitat will use the Park to host a 5k fun run which will benefit Habitat; and

WHEREAS, the City finds that Habitat's mission and purpose for this specific fundraiser at the Park on October 19, 2014 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Habitat to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of the Park, of the funds raised by Habitat at the fundraiser to promote and support the social and community service program that Habitat provides.

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Park to Habitat on October 19 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit Habitat for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Park, and desires to advance the moral interest of the City by allowing the Park to be used by Habitat the fundraiser based on the purposes of the fundraiser.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 20th day of May, 2014.



A handwritten signature in cursive script, reading "Darren Musselwhite".

DARREN MUSSELWHITE, MAYOR

ATTEST:

A handwritten signature in cursive script, reading "Shub Heath".

CITY CLERK'S OFFICE

CITY CLERK'S OFFICE

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: 3769 Nail Road, 1935 Crescent Lane, 830 Pinestone Place, 8175 Whitehead Drive, 1676 Custer Drive, 1708 Cherry Creek Drive, 7667 Southaven Circle West, 2010 Colonial Hills Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 8294 Grayce Drive, 7989 Malone Road, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 20, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 20, 2014**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **3769 Nail Road, 1935 Crescent Lane, 830 Pinestone Place, 8175 Whitehead Drive, 1676 Custer Drive, 1708 Cherry Creek Drive, 7667 Southaven Circle West, 2010 Colonial Hills Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 8294 Grayce Drive, 7989 Malone Road** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

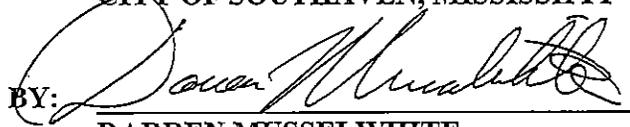
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of May, 2014.

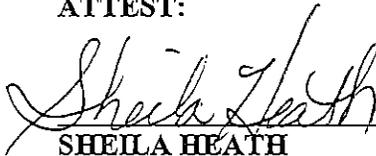
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement
City of Memphis – Police Services Division

MEMORANDUM OF AGREEMENT

BETWEEN THE CITY OF MEMPHIS, TN AND SOUTHAVEN, MS

INTEROPERABLE DATA SHARING AGREEMENT

This Agreement is made and entered into this 20th day of May, 2014, by and between The CITY of Memphis, a municipal corporation, operating under and pursuant to the laws of the State of Tennessee, (hereinafter referred to as "CITY"), through its Division of Police Services, and The City of Southaven, Mississippi, a municipal entity, operating under and pursuant to the laws of the State of Mississippi (hereinafter referred to as "SOUTHAVEN"):

WHEREAS, the CITY wishes to share data between Local, Federal and State law enforcement agencies; and

WHEREAS, in support of the CITY's data sharing efforts, SOUTHAVEN agrees to participate in this Data Sharing Program; and

WHEREAS, it is in the best interest of the CITY and SOUTHAVEN to define responsibilities with regard to the administration of the data sharing effort; and

WHEREAS, the parties desire to participate in this data sharing effort in order to promote cost savings and efficiency in sharing law enforcement sensitive data; and

WHEREAS, the parties believe the performance of this Agreement is in the best interest of all parties and this undertaking will benefit the public.

NOW THEREFORE, the CITY and SOUTHAVEN agree as follows:

Section 1. CITY through MPD agree to make available to SOUTHAVEN data which shall include, but is not limited to RMS data owned by the MPD and RMS data MPD possesses which is owned by other agencies where the other agencies' RMS data has not been marked "Confidential" or placed in a "Confidential Folder".

- (a) City, through MPD, will host data which shall include, but not be limited to RMS and Pawn data from SOUTHAVEN as such data is retrieved from SOUTHAVEN'S RMS by MPD in a secure database environment, including all required server facilities (processing capacity, memory and disk storage), operating system, and database software, and IT Administrative Support for this Hardware.

Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement City of Memphis – Police Services Division

(b) Open Records requests for data including RMS data owned by City or other agencies will be referred to the agency which owns the data. Data including RMS data will only be accessed by Law Enforcement agencies in accordance with the FBI Criminal Justice Information Systems (CJIS) Security Policy. Agency employees must have Purpose and Authority in order to access this data.

(c) Open Records requests for data including RMS data owned by SOUTHAVEN will be referred to SOUTHAVEN

(d) Data including RMS data will only be accessed by Law Enforcement agencies in accordance with the Criminal Justice Information Systems Security Policy. Agency employees must have Purpose and Authority in order to access this data. (e) For purposes of this Agreement the term Purpose and Authority shall mean, persons accessing data must have a legitimate law-enforcement related reason for accessing the data. Persons accessing the data must be directly employed by a law-enforcement agency. The access of data for personal reasons is prohibited.

(f) The MPD will forward all RMS data to the State of Tennessee Fusion Center. Confidential cases will be redacted prior to submitting to the State.

Section 2. SOUTHAVEN will maintain user profiles for SOUTHAVEN users. SOUTHAVEN shall provide internet connectivity for the purposes of data transmission to the MPD servers.

Section 3. Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Tennessee Government Tort Liability Act.

Section 4. Nothing in the performance of this Agreement shall impose any liability for claims against SOUTHAVEN or MEMPHIS POLICE DEPARTMENT.

Section 5. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement
City of Memphis – Police Services Division

Section 7. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 8. The term of this Agreement shall commence immediately upon execution of the Agreement and end upon written notice from either party. Parties agree that this Agreement applies only to the sharing of data.

Section 9. A determination that any part of this Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation on the part declared invalid.

Section 10. (a) Either party shall have the right to terminate this Agreement at any time for convenience after their full execution. The requesting party must give the other party thirty (30) days written notice of such intent to terminate this Agreement.

(b) In the event either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement, or any part to be performed after service of written notice of default the non-defaulting party shall, if it so elects, have the right to terminate this Agreement upon giving the defaulting party notice of intention to terminate this Agreement and all rights of the defaulting party thereunder and, upon the effective date of such termination specified in such notice (which shall be not less than thirty (30) days after the giving of such notice), this Agreement shall end as fully and completely as if all terms were completed without waiver of the non-defaulting party to claim a breach hereof." Default may include the failure to provide information as specified in this agreement or the unauthorized release of information or unauthorized access of information. In the event that either party is responsible for the unauthorized release of "Personally Identifiable Information (PII), the responsible party shall notify all data owners of what was released, how it was released and what is being done to remedy the release of PII. For purposes of this agreement, PII means an individual's first name or first initial and last name, in combination with either an individual's Social Security number or Driver license number, when the name or the data elements are not encrypted. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records. The notification required by this section may be delayed,

Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement
City of Memphis – Police Services Division

if a law enforcement agency determines that the notification will impede a criminal investigation. The notification required by this section shall be made after the law enforcement agency determines that it will not compromise the investigation. Mitigation of a Security Breach where the unauthorized release of PII or other information shared under this agreement has occurred is the responsibility of the agency where the breach occurred. Mitigation and notification to data owners and citizens that PII data was compromised will be handled in accordance with Federal and State laws where the breach occurred.

c. Termination of this Agreement for default shall be in addition to any other remedies and the termination shall not relieve the breaching party of any damages sustained by the non-breaching party.

Section 11. GENERAL PROVISIONS

11.1 Further Assurances

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 Agreement in accordance with their true intent.

11.2 Assignment of Agreement

No party hereto will assign its interest in this Agreement, or any part hereof, in any manner whatsoever without having first received written consent from all other parties hereto, such consent not to be unreasonably withheld, PROVIDED THAT in no event will any assignment, which may have been consented to, release or relieve the assignor from its obligations to fully perform all of the terms, covenants and conditions of this Agreement on its part to be performed.

11.3 Entire Agreement

The Agreement 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,

Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement
City of Memphis – Police Services Division

representations or other agreements among the Parties in connection with the subject matter hereof except as specifically set forth herein.

11.4 Unenforceable Terms

If any term, covenant or condition of this Agreement or the application thereof to any Party or circumstance will be invalid or unenforceable to any extent the remainder of this Agreement or application of such term, covenant or condition to a party or circumstance other than those to which it is held invalid or unenforceable will not be affected thereby and each remaining term, covenant or condition of this Agreement will be valid and will be enforceable to the fullest extent permitted by law.

11.5 Amendments

This Agreement may only be altered or amended in any of its provisions when any such changes are reduced to writing and signed by all of the Parties.

11.6 Remedies Not Exclusive

No remedy herein conferred upon any party is intended to be exclusive of any other remedy available to that Party but each remedy will be cumulative and will be in addition to every other remedy given hereunder or now or hereafter existing by law or in equity or by statute.

11.7 No Waiver

No consent or waiver, express or implied, by any party to or of any breach or default by any party in the performance by such other party of his obligations hereunder will be deemed or construed to be a consent or waiver to or of any other breach or default in the performance of obligations hereunder by such party. Failure on the part of any party to complain of any act or failure to act of another party or to declare such other party in default, irrespective of how long such failure continues will not constitute a waiver by such Party of his rights hereunder.

Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement
City of Memphis – Police Services Division

11.8 Counterparts

Reserved.

11.9 Governing Law

To the extent permitted by laws governing SOUTHAVEN, this Agreement will be governed by and construed in accordance with the laws of the state of Tennessee.

11.10 Successors and Assigns

This Agreement will enure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns.

11.11 Independent Parties

Nothing in this Agreement shall be deemed to represent that either party is the agent, representative, or employee of the other party.

11.12 Liability of Parties

Neither party shall be responsible for personal injury or property damage or loss of the other party except that resulting from its own negligence or the negligence of those within its control.

Section 12. All notices and other communications required or permitted by this Agreement shall be in writing and shall be given either by personal delivery or certified United States mail, return receipt requested, addressed as follows:

Memphis Police Department
Director of Police Services
Attn: Chief James E. Harvey
201 Poplar Ave, Room 12-01
Memphis, TN 38103

Minutes, City of Southaven, Southaven, Mississippi

Interoperable Data Sharing Agreement
City of Memphis – Police Services Division

City of Southaven
Attn: Chris Shelton
8710 Northwest Drive
Southaven, MS 38671

Section 13. The confidentiality provisions of this agreement, as provided for under Paragraph 1 above, are continuing in nature and shall survive any termination of this agreement in the event any party exercises its right to terminate.

IN WITNESS WHEREOF, the parties, by and through their duly authorized representatives have executed this INTEROPERABLE DATA SHARING AGREEMENT between the CITY OF MEMPHIS and CITY OF SOUTHAVEN as of the date above written.

CITY OF MEMPHIS, TN

CITY OF SOUTHAVEN, MS

A C Wharton, Jr., Mayor



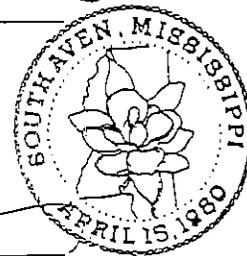
Darren Musselwhite, Mayor

APPROVED AS TO FORM:

City Attorney



City Attorney



Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

May 20, 2014

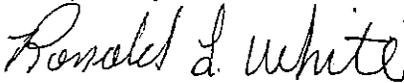
Mayor Darren Musselwhite
Board of Aldermen
City of Southaven
Southaven Mississippi

Dear Mayor and Board,

The fire department is respectfully requesting permission from the Board to advertize for competitive bids for the purchase of a new ambulance. The purchase of a new ambulance is a budgeted item for the FY14 budget.

If you require any additional information or have any questions please feel free to contact us.

Respectfully



Ronald L. White
Fire Chief
City of Southaven

Cc: Mr. Nick Manley City Attorney
Shelia Heath City Clerk
Chris Wilson C.A.O.

Minutes, City of Southaven, Southaven, Mississippi

THIRD AMENDEDMENT TO THE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND BLC

This Third Amendment to the Agreement ("Amendment") between the City of Southaven ("City") and BLC is made and entered into on this the 20th day of May, 2014.

RECITALS

WHEREAS, BLC currently is the contractor for the City for condemned properties pursuant to Mississippi Code 21-19-11, maintains and mows the right of ways for the utility department and maintains the City's Fire Training Facility; and

WHEREAS, the City amended and ratified BLC's contract on September 3, 2013 and amended the Contract on April 1, 2014 for the aforementioned services; and

WHEREAS, the City desires to further amend the contract by adding an additional service to the contract of BLC; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Amendment in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Amendment, the parties agree as follows:

1. BLC's scope of services shall include the cutting and mowing of Venture Drive median from Pepper Chase Drive to Turman Drive.
2. The cost of the work for such service provided by BLC shall be consistent with the hourly rate and equipment rate as set forth in its Contract of September 3, 2013.
3. All other provisions of the Original Agreement and Amended Agreement shall remain the same and be in full force and effect.

Minutes, City of Southaven, Southaven, Mississippi

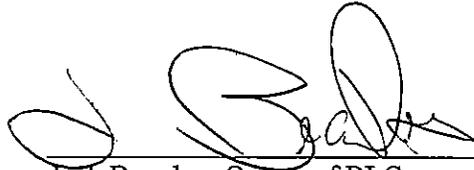
IN WITNESS WHEREOF, the parties have entered and ratified this Agreement the 20th day of May, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BLC



Darren Musselwhite, Mayor



Josh Bearden, Owner of BLC



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING CHANGE ORDER AND AUTHORIZING THE MAYOR TO SIGN THE
CHANGE ORDER FOR THE DEER CREEK LANE DRAINAGE PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Deer Creek Drainage Project ("Project") whereby Dixieland Contractors, Inc. was the low bid; and

WHEREAS, it has been recommended by the City Engineers and City Engineering representatives that quantity adjustments for materials and work for inadequate subsurface soils was required; for the Project; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to revise the quantity adjustments for the materials and allow for the work for the inadequate subsurface soils; and

WHEREAS, pursuant to Mississippi Code 31-7-13(g), the City finds that the Change Order for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the Mayor is authorized to sign the change order.
2. The Mayor is authorized to take all actions to effectuate the intent of this Board Order.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

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

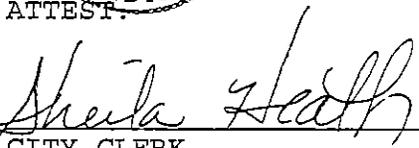
ORDERED AND DONE, this 20th day of May, 2014.



DARREN L. MUSSELWHITE, MAYOR



ATTEST:



CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi



May 14, 2014
C-L Project No. 92111-050

Whitney Choat
City Planner
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: DEER CREEK LN DRAINAGE IMPROVEMENTS
CITY OF SOUTHAVEN – CHANGE ORDER REQUEST NO 1

Dear Mr. Whitney Choat,

Transmitted herewith for Board approval is Change Order No. 1 for the above referenced project. This Change Order request addresses several line item quantity adjustments related to the changes requested by the homeowner and inadequate subsurface soils that required removal and the addition of some soil stabilization. Civil-Link has reviewed the information included here in and we recommend the approval of the Change Order as submitted.

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

Sincerely,

CIVIL-LINK, LLC

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

Dan Cordell, PE
Principal

5779 Getwell Rd, Bldg B • Southaven, MS 38672 • Phone: (662) 449 -3664 • Fax: (662) 449 -3688

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

DATE:	5/14/2014	ORDER NO.	1
CONTRACT FOR:	DEER CREEK LN DRAINAGE IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	DIXIELAND CONTRACTORS, INC.		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
New Item 20 - 6' Chain Link Fence and Gate - 100 LF at \$15.50 per LF		\$ 1,550.00
New Item 21 - Pipe Undercut - 90 CY at \$12.50 per CY		\$ 1,125.00
New Item 22 - Zoysia Sod - 1000 SY at \$6.61 per SY		\$ 6,610.00
New Item 23 - #57 stone - 70 CY at \$57.5 per CY		\$ 4,025.00
Item 12 - Sodding - Reduce Quantity by 940 SY at \$4 per SY	\$ 3,760.00	
Item 18 - Rip Rap w/ Fabric - Increase Quantity by 40 TONS at \$80 per TON		\$ 3,200.00
New Item 24 - Pea Gravel Concrete Driveway with Curb - 550 SF at \$7.62 per SF		\$ 4,191.00
TOTALS	\$ 3,760.00	\$ 20,701.00
NET CHANGE IN CONTRACT PRICE	\$ 16,941.00	

JUSTIFICATION: This change order addresses several line item quantities related to the addition of a temporary dog fence on the armstrong property, driveway repair on the armstrong property due to erosion, changing sodding to zoysia on the armstrong property, and includes undercut and foundation stabilization under new pipe and headwall on the Raiford property due to inadequate subsurface soils.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: Sixteen Thousand Nine Hundred
and Forty One 00/100 Dollars \$ 16,941.00

The Contract Total Including this and previous Change Orders Will Be: One Hundred Eighty Three
Thousand and Thirty One 00/100 Dollars \$ 183,031.00

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged): Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted		5-22-14	
	(Owner)	(Date)	
Recommended		5/14/14	
	(Owner's Architect/Engineer)	(Date)	
Accepted		5-14-14	
	(Contractor)	(Date)	

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE XIII
"ZONING REGULATIONS," CHAPTER 2 "ADMINISTRATION AND
ENFORCEMENT" SECTION 13-2(E)**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically **TITLE XIII "ZONING REGULATIONS," CHAPTER 2 "ADMINISTRATION AND ENFORCEMENT" SECTION 13-2(E)** ("Ordinances").

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE XIII
"ZONING REGULATIONS," CHAPTER 2 "ADMINISTRATION AND
ENFORCEMENT" SECTION 13-2(E)**

WHEREAS, the Laws of the State of Mississippi, Miss. Code Ann. §§ 17-1-1 to 17-1-27, inclusive, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to such authority, the City has adopted and codified regulations known as the City Zoning Regulations Ordinance; and

WHEREAS, in order to promote the "health, safety, morals, or the general welfare of the community," pursuant to Miss. Code Ann. § 17-1-3 as amended, the governing authority of the City is granted the power "to regulate the height, number of stories and size of building and other structures, the percentage of lot that may be occupied, the size of the yards, courts and other open spaces, the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes..."; and

WHEREAS, Miss. Code Ann. § 17-1-9 as amended, states that "Zoning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks, and other public requirements."; and

WHEREAS, Miss. Code Ann. § 17-1-1 as amended, defines the term "comprehensive plan" as "a statement of public policy for the physical development of the entire municipality or county adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long-range (twenty to twenty-five years) development of the county or municipality---; (2) a land use plan---; (3) a transportation plan---; and (4) a community facilities plan---"; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5 and § 21-13-1, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, pursuant to Miss. Code Ann. § 17-1-1, *et. seq.*, the City on May 21, 2002, adopted its Comprehensive Plan for the purpose of bringing about coordinated physical development in accordance with present and future needs of the City, and the Comprehensive Plan provides that Multiple Family Residential should not exceed fifteen (15) percent of the number of units in the housing inventory for the City; and

WHEREAS, currently Multiple Family Residential exceeds 15 percent of the number of units in the housing inventory for the City; thus, the Multiple Family Residential category is not in compliance with the City's Comprehensive Plan; and

WHEREAS, the City Governing Authorities are concerned with current development that is not in compliance with the City Comprehensive Plan and also with the adverse traffic and environmental infrastructure due to the rapid pace of development in the City; and

WHEREAS, the City may issue a moratorium in accordance with its authority pursuant to Miss. Code Ann. §§ 21-17-5 and 21-13-1 as recently noted by the Mississippi Attorney General, and a moratorium is also an appropriate measure to implement while the City's Comprehensive Plan is under review by the City's Office of Planning and Development and the Mayor and Board of Alderman of the City; and

WHEREAS, the Mayor of Board and Alderman find that adopting a temporary moratorium for multi-family residential development in the City will create a more stable environment for the citizens of the City during a limited period so that the City's Comprehensive Plan can be formulated and considered in an orderly and thorough manner.

NOW, THEREFORE, be it ordained by the Mayor and Board of Alderman of the City that the City's Code of Ordinances be amended by adding Section 13-2(e), as follows:

TITLE XIII, Chapter 2, Sec. 13-2(e)

Temporary Moratorium For Multi-Family Residential

- A. The City hereby institutes a temporary moratorium on multi-family residential development in the City and during this moratorium the City Office of Planning and Development shall not accept or review any applications for any multi-family residential development because the Multiple Family Residential category of housing in the City is not in compliance with the City's Comprehensive Plan.
- B. The temporary moratorium on multi-family residential development shall continue while the City completes a review of the City Zoning Ordinance and City's Comprehensive

Minutes, City of Southaven, Southaven, Mississippi

Plan and further analyzes and reviews the current status and quality of multi-family residential development as part of the housing inventory for the City.

- C. The City Board of Aldermen, by majority vote, may terminate the moratorium for Multi-Family Residential by repeal of this section of the Ordinance.
- D. That all provisions of the ordinances of the City in conflict with the provisions of this ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this Ordinance shall remain in full force and effect.
- E. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED due to the City's desire and duty to provide and protect the imminent health and safety issues inherent in crowded and congested streets and living conditions, the immediate preservation of the public peace by protecting private property, the current Multi-Family Housing in excess of 15 percent as set forth in the City's Comprehensive Plan and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution

Minutes, City of Southaven, Southaven, Mississippi

was carried and adopted as set forth above on this the 20th day of May, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR



ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

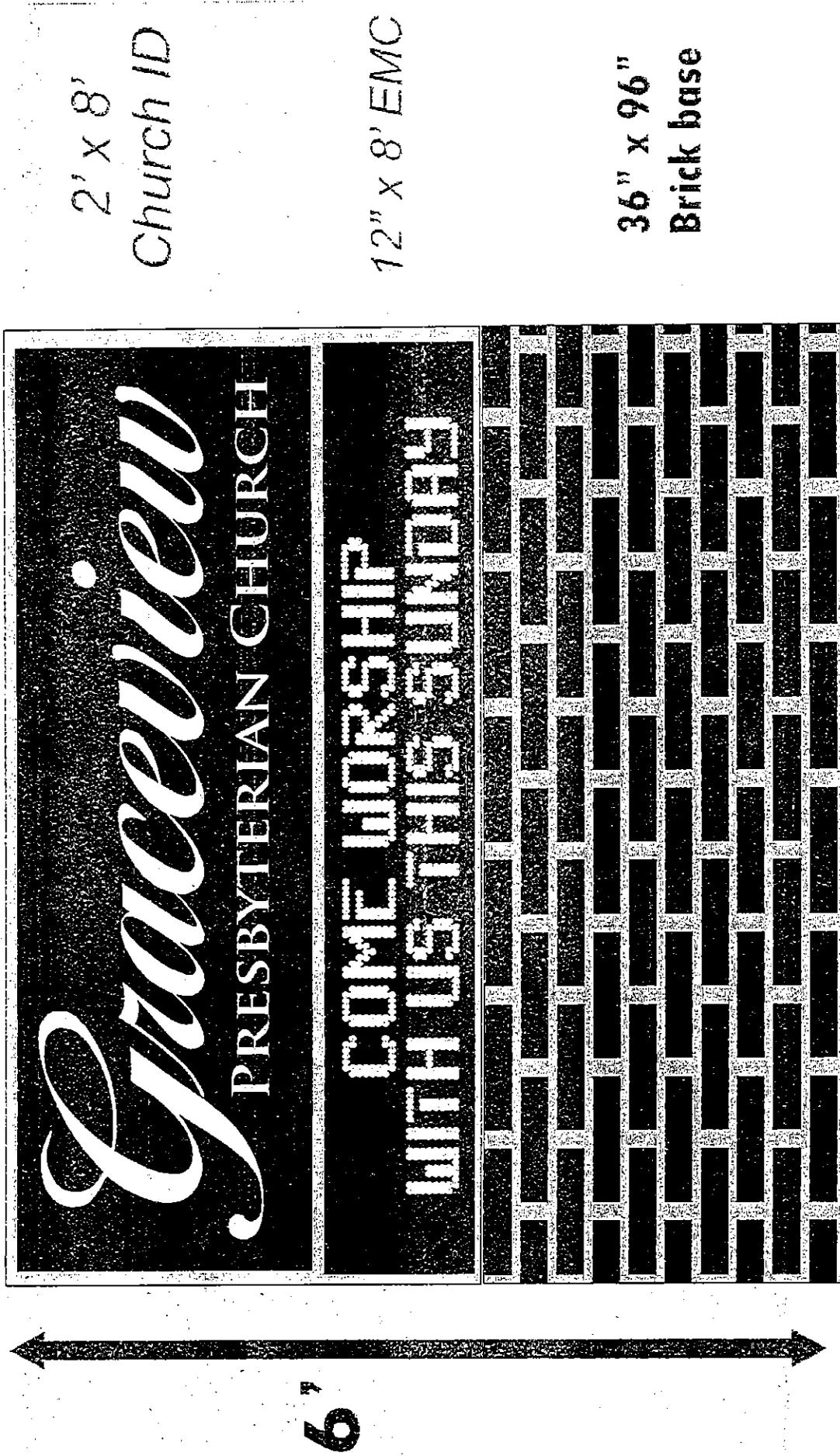
Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant	Graceview Church 7660 Swinnea Road 662-349-0133
Total Acreage	NA
Existing Zoning:	R-10
Location of Conditional Use application:	Same as applicant address
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring". Tenant signs shall be allowed a maximum of fifteen (15) feet in height and a total square footage for the signage of one hundred (100) square feet.</i>	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is requesting a conditional use permit for an LED reader board on the permanent monument sign located at 7660 Swinnea Road. The applicant has submitted a sign showing the primary signage on top with sixteen (16) square feet. The reader board is shown as secondary under the church signage and is proposed with eight (8) square feet. The lettering is shown as white/amber in color.
Staff Recommendation:	

Minutes, City of Southaven, Southaven, Mississippi

Prior to this application there was a variance applied for and heard by the Board of Adjustment. The variance was approved; therefore, this is the final step for the sign approval. The submitted rendering is compliant with city ordinances, staff will recommend approval with the acknowledgement that the church will need to get hours of operation for the reader board approved administratively once the sign is constructed.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



2' x 8'
Church ID

12" x 8' EMC

36" x 96"
Brick base

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant	Tower Ventures- TV 6-W, LLC 4091 Viscount Ave Memphis, TN 38118 901-277-4083
Location	773 East Goodman Road
Total Acreage	113'x22'
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	South side of Goodman Road, between Elmore Road and Swinnea Road
Requirements for CUP:	<i>"Any tower proposed over seventy five (75) feet in height must be structurally and electrically designed to allow four antennas. Furthermore, the tower must be structurally designed to comply with fall zone requirements which state that the tower must be designed to where in an act of falling, the tower shall fall on the property it is erected on only. Weakening of certain aspects of the tower will allow a directional fall and/or a break in the pole so as to keep all debris on the tower owner's property."</i>
Comprehensive Plan Designation:	Commercial
Staff Comments:	The applicant is requesting a conditional use permit for a flush mount monopole cell tower to be located on the south side of Goodman Road between Elmore Road and Swinnea Road. The property is zoned C-4 and is surrounded by commercial uses. The site is located just behind the Classic Oak Furniture Store and is proposed as a leased

Minutes, City of Southaven, Southaven, Mississippi

easement area which can be accessed via the existing commercial drives. The lease site is approximately 80'x22' with an additional 33' for expansion if needed. The tower is proposed with a height of 150' with four co-location positions. The applicant has provided a landscape screen on the rear of the site which incorporates Pin Oaks and Crape Myrtles. According to the structural design, the pole has been designed into 3 sections and follows the 2006 IBC codes for basic wind speed construction. A review of the certified structural engineer's letter and drawing shows that this tower has been designed with a fifteen (15) foot fall radius.

Staff Recommendation:

Staff has met with the applicant to go over the different types of towers that can be constructed under this height and number of co-lo's. Both staff and the applicant felt that the flush mount monopole would be the best option due to the surrounding areas. Although a mono-pole could be constructed because of the heavy tree line surrounding the site presently, staff felt that this would look out of place when the property to the south was developed. That being said, this site could utilize a flag pole design if the Board opted to do so and it was feasible by the applicant. Staff has reviewed the submittal and has determined that the applicant has met the necessary criteria for the tower in terms of the number of co-lo's, height limits and fall zone requirements. Staff would ask that the applicant take the landscaping around all four sides to further screen the site from existing developed properties and the future development. That being said, staff recommends approval of the conditional use permit.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

Brenda P. Solomito
Land Planner



April 7, 2014

Ms. Whitney Choat-Cook
Director of Planning
Southaven, Mississippi
8710 Northwest Drive
Southaven, MS 38671

RE: Application for Conditional Use
773 East Goodman Road- Southaven, MS

Dear Whitney:

Please find attached an application by TV6-W LLC for Conditional Use approval of a cellular tower, as an accessory use to the principal building on Lot 3 of the Southaven Commons, First Revision. The property is zoned Planned Commercial (C-4) and was recorded under Book 522 Page 26 in the Clerk's office.

As illustrated on attached site plan, it is our intent to co-locate the tower on the existing lot at the Classic Oak Furniture building. The flush mount tower and the associated equipment will be located at the rear of the building, screened from public view with an 8'-0" sight-proof fence and landscaping. The flush mount tower will have four lease areas and be approximately 150' in height and will conform to all FAA standards.

We respectfully request approval of this application based upon the following criteria:

- The requested Flush mount tower will be able to accommodate the new 4G technology.
- The ability to co-locate the tower with an existing building will provide for a less invasive footprint.
- The property is screened on the west by a significant tree lined creek and is surrounded by commercially developed or commercially zoned properties.
- There will be no impacts on existing traffic patterns or cause any congestion since the Tower is not a traffic generator.
- All FAA regulations will be followed.
- There will not be any increase in fire hazards.
- The property is zoned C-4 and the approval of the tower at this site will not change the character of the commercial shopping center.

2067 Kirby Parkway • Memphis, TN 38119
Tel. (901) 755-7495 • brendasolomito@bellsouth.net

Minutes, City of Southaven, Southaven, Mississippi

- The general welfare of the city will not be adversely affected. The ability to provide a better cellular signal will enhance the communication efforts.
- Public Utilities or other community facilities will not be affected since the tower is not habitable.
- The proposed tower is not in conflict with the Comprehensive Plan.

The granting of this conditional use for the proposed cell tower will not adversely affect the City of Southaven in any way. Rather, the new tower will enhance cellular service in the area for the convenience of all citizens.

Thank you for your time and consideration in this matter. Please do not hesitate to call with any questions and/or concerns.

Sincerely,

SOLOMITO LAND PLANNING



Brenda P. Solomito
Land Planner

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 773 East Goodman Road
South side of Goodman Road, approximately 1,100 +/- to CL of Swinnea RD

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

See Attached.

OWNER Name: <u>Stephen D. Poole and Karen S. Poole</u> Address: <u>9184 Blufftop Cv, Cordova, TN 38018</u> Phone: <u>662-234-0227</u>	APPLICANT c/o Brenda Solomito - Solomito Land Planning Name: <u>Tower Ventures - TV 6-W, LLC.</u> Address: <u>4091 Viscount Avenue, Memphis, TN 38118</u> Phone: <u>901-277-4083</u>
---	--

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

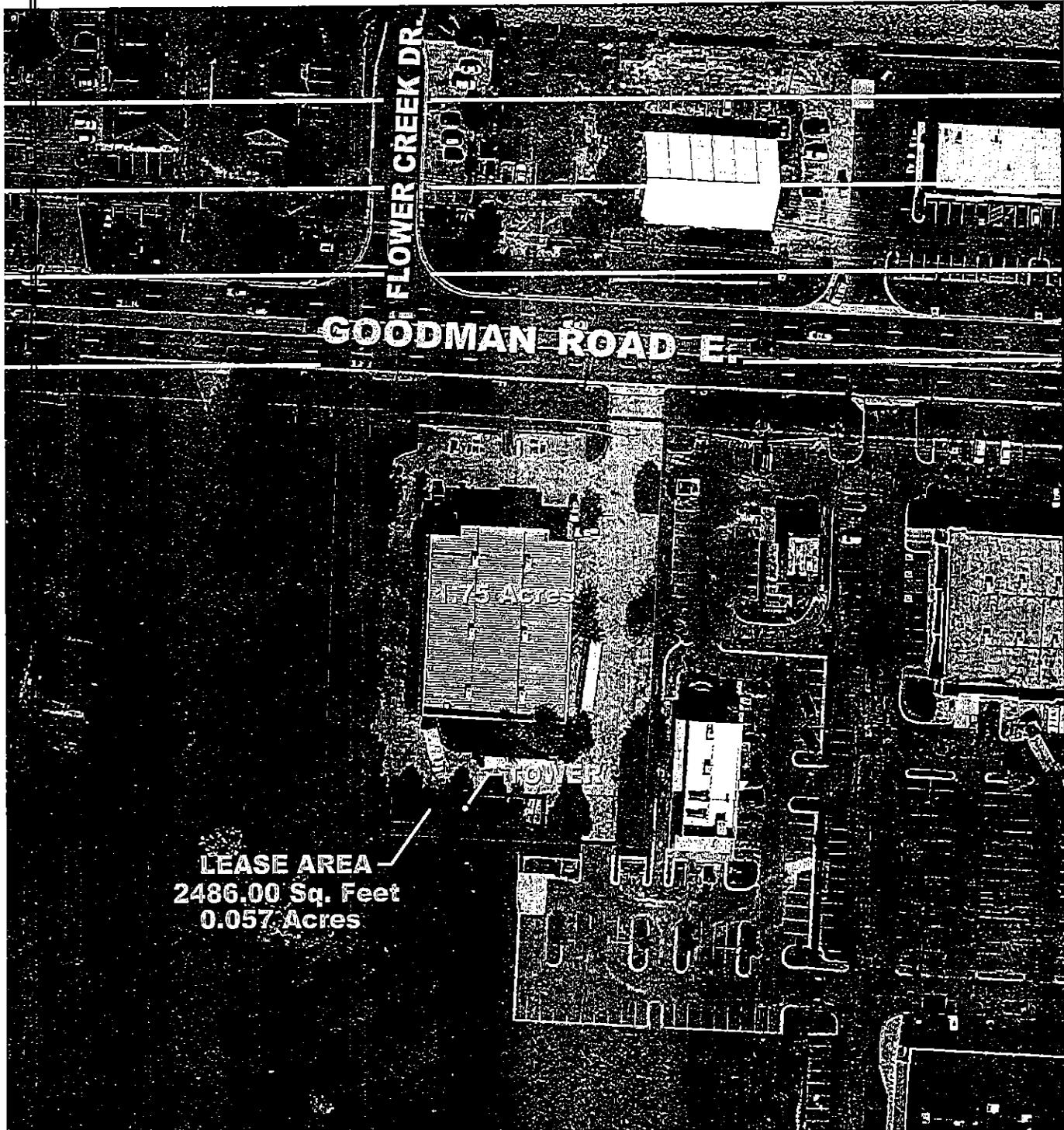
THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Signature of applicant

4/7/14
Date

For Tower Ventures

Minutes, City of Southaven, Southaven, Mississippi



PREPARED BY:



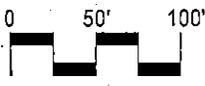
764 Deans Creek Drive, Collierville, TN 38017
(901) 457-0526 (C) 901.236.5967 underwoodm@earthlink.net

Brenda P. Solomito
Solomito Land Planning
2067 Kirby Parkway • Memphis, TN 38119
brendasolomito@bellsouth.net
Office (901) 755-7495 • Cell (901) 569-0310

DATE: 4/5/2014 JOB No: 14031



NORTH



SCALE: 1"=100'

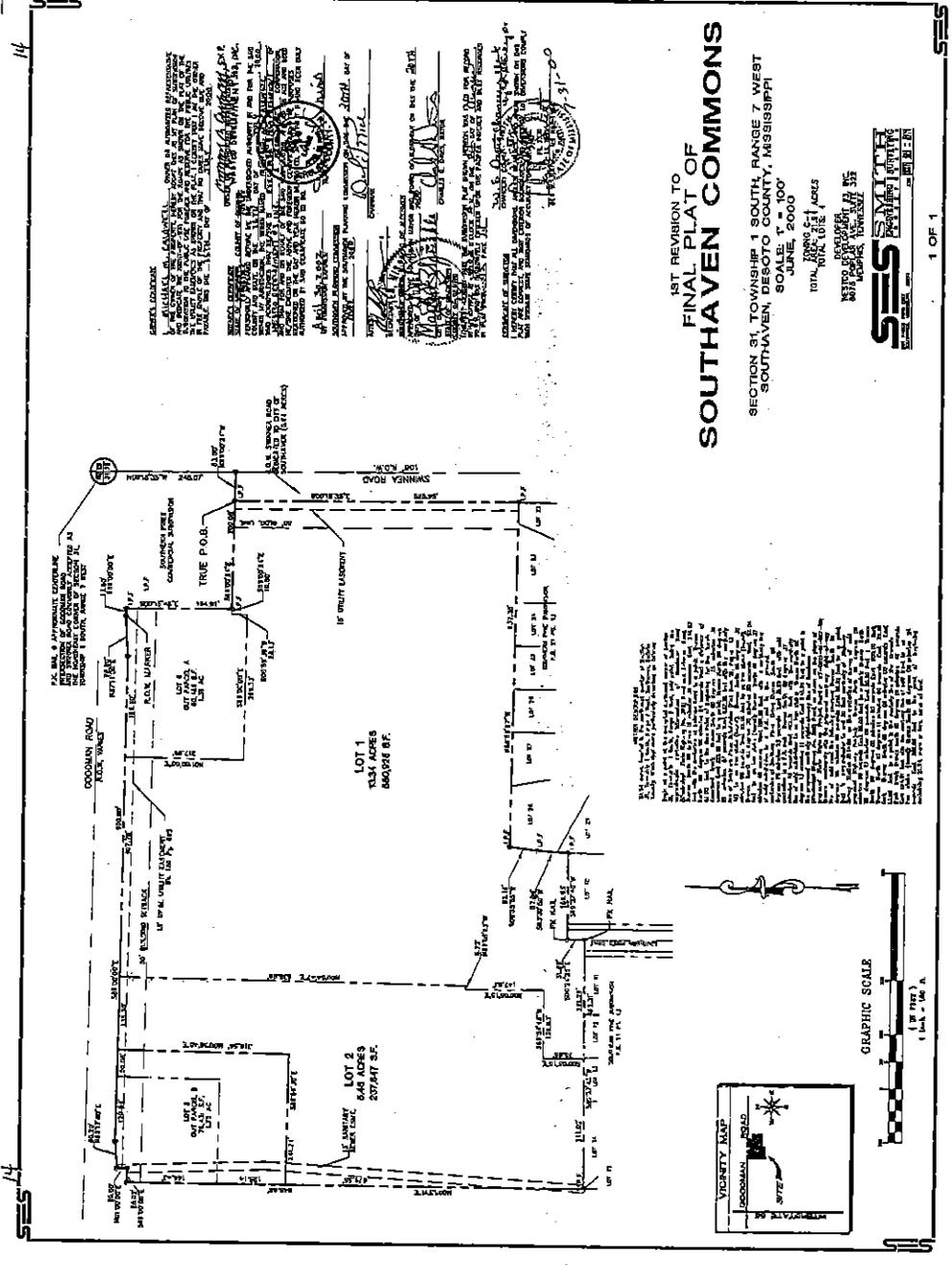
Aerial Photograph

**773 Goodman Rd. E.
SOUTHAVEN, MISSISSIPPI**

OWNER/DEVELOPER:

TV6-W LLC
4091 Viscount Ave
Memphis, TN 38115

Minutes, City of Southaven, Southaven, Mississippi



1ST REVISION TO FINAL PLAT OF SOUTHAVEN COMMONS

SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

SCALE: 1" = 100'

JUNE, 2000

TOTAL ACRES 680.97

NET ACRES 680.97

SEES

1 OF 1

Minutes, City of Southaven, Southaven, Mississippi

Michael F. Plahovinsak, P.E.

April 2, 2014

City of Southaven, Mississippi
Planning Commission
Board of Alderman City Hall
8710 Northwest Drive
Southaven, MS 38671

Re: Proposed 150-ft Monopole
Located in De Soto Co., MS: Site Goodman Elmore
MFP #23514-366 / TAPP 14-0688

I understand that there may be some concern on the part of local building officials regarding the potential for failure of the proposed communication monopole. Communication structures are designed in accordance with the Telecommunications Industry Association ANSI/TIA-222-G, "Structural Standards for Steel Antenna Towers and Antenna Supporting Structures".

I have designed this monopole to withstand a basic wind speed of 90 mph as recommended by ANSI/TIA-222-G for De Soto County. The design also conforms to the requirements of the 2006 International Building Code.

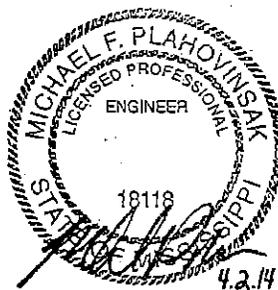
This monopole has been intentionally designed to accommodate a theoretical fall radius. The upper 15' of the pole has been designed to meet the wind loads of the design, however, the lower portion of the pole has been designed with a minimum 10% extra capacity. Assuming the pole has been fabricated according to our design and well maintained, in the event of a failure due to extreme wind and a comparable appurtenance antenna loads (winds in excess of the design wind load), it would yield at the 135' elevation, resulting in a maximum 15' fall radius.

The structure has been designed with all of the applicable factors as required by the code. Communication poles are safe structures with a long history of reliable operation.

I hope this review of the monopole design has given you a greater degree of comfort regarding the design capacity inherent in pole structures. If you have any additional questions please call me at 614-398-6250 or email mike@mfpeng.com.

Sincerely,

Michael F. Plahovinsak, P.E.
Professional Engineer



18301 State Route 161 - Plain City, OH 43064
(614) 398-6250 - mike@mfpeng.com

Minutes, City of Southaven, Southaven, Mississippi



1097 LAKE LAMAR BRUCE ROAD
P.O. BOX 1328
SALTILLO, MS 38866
PHONE: 662-869-2478
FAX: 1-866-863-0712
CELL: 662-678-6718
EMAIL: landmarksurveying2423@gmail.com

March 28, 2014

TV6-W, LLC
4091 Viscount Avenue
Memphis, TN 38118
Attn: Craig Royal

Re: FAA 1A LETTER
GOODMAN ELMORE TOWER SITE
DESOTO COUNTY, MS

I certify that the following latitude, longitude and elevation of the above reference site, - Lat. 34° 57' 42.20162" N, Long. 89° 58' 34.29303" W, Elev. 313.00 are accurate within the tolerances +/- 15.0 feet horizontal and +/- 3.0 feet vertical as required by a "FAA 1-A" Survey. This information is based on NAD 83 and NAVD88.

REX B. SMITH
MS PLS 2423



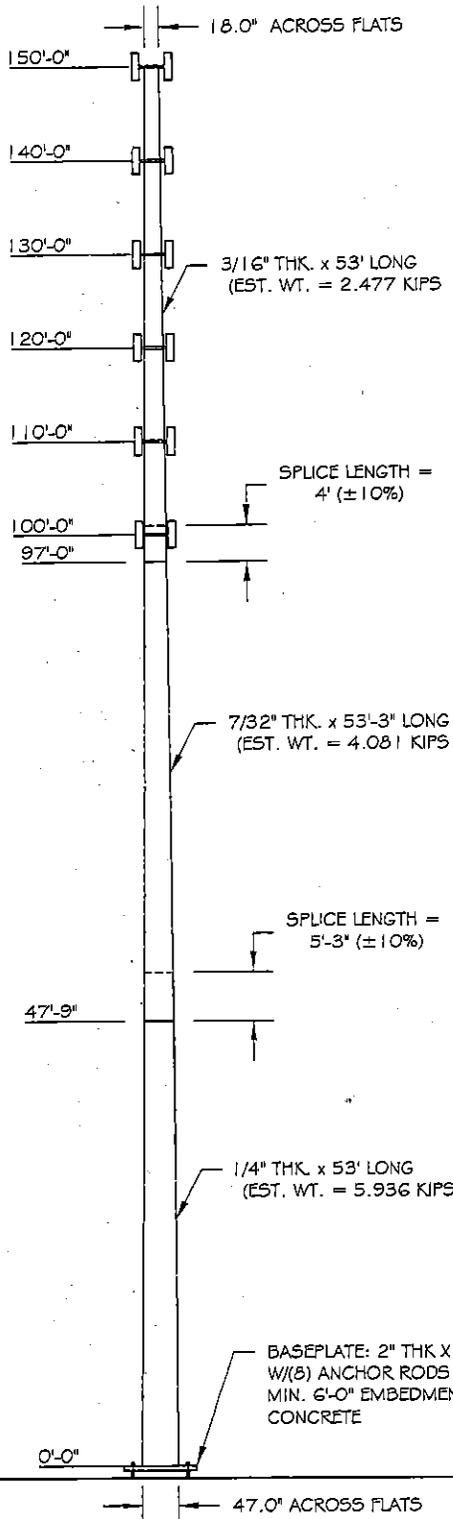
Minutes, City of Southaven, Southaven, Mississippi



**TransAmerican
Power Products, Inc.**

2427 Kelly Lane
Houston, Texas 77086

PH: 281-444-8277 / FX: 281-444-7270



Page 1 of 2	Job Number: 23514-0011
Eng: MFP	Customer Ref: TP-12150
	Date: 2/20/2014
Structure:	150-FT MONOPOLE
Site:	HIGHLAND AND PARK
Location:	SHELBY CO., TN / 35°6'30.5", -89°56'54.7"
Owner:	TOWER VENTURES
Revision No.:	Revision Date:

DESIGN			
Building Code: 2006-2012 INTERNATIONAL BUILDING CODE			
Design Standard: ANSI/TIA-222-G-2			
Wind Speed Load Cases: 3-SEC. GUSTED WIND SPEED			
Load Case #1: 90 MPH Design Wind Speed			
Load Case #2: 30 MPH Wind with 1" Ice Accumulation			
Load Case #3: 60 MPH Service Wind Speed			
Structure Class	Exposure Cat.	Topography Cat.	Crest Height
II	B	I	

EQUIPMENT LIST	
Elev.	Description
150	(3) HTXC6318R + (3) W65-13-XO10 W(3) 2X40 RRH
150	KENWOOD 16" FLUSH MOUNTS
140	(3) HTXC6318R + (3) W65-13-XO10 W(3) 2X40 RRH
140	KENWOOD 16" FLUSH MOUNTS
130	(6) 96" X 12" X 3" PANEL
130	KENWOOD 16" FLUSH MOUNTS
120	(3) SBNH-1D6565C + (3) SBNHH-1D65C + (9) RRU511 + (4) RAYCAP
120	KENWOOD 16" FLUSH MOUNTS
110	(3) KRC-118048-1 PANEL + (3) RRU5-32
110	KENWOOD 16" FLUSH MOUNTS
100	(6) 96" X 12" X 3" PANEL
100	KENWOOD 16" FLUSH MOUNTS

ANTENNA FEED LINES ROUTED ON THE INSIDE OF THE POLE
MAX ANTENNA FRAME FROM POLE FACE: 26" UNLESS APPROVED BY OPD

STRUCTURE PROPERTIES					
Cross-Section: 18-SIDED			Taper: 0.19875 in/ft		
Shaft Steel: ASTM A572 GR 65			Baseplate Steel: ASTM A572 GR 60		
Anchor Rods: 2.25 in. A615 GR 75 X 7'-0" LONG					
Sect.	Length (ft)	Thickness (in)	Splice (ft)	Top Dia. (in)	Bot Dia. (in)
1	53.00	0.1875	4.00	18.00	28.53
2	53.25	0.2188	5.25	27.36	37.95
3	53.00	0.2500	0.00	36.47	47.00



BASE REACTIONS FOR FOUNDATION DESIGN
 Moment: 2050 ft-kip
 Shear: 20 kip
 Axial: 32 kip

Minutes, City of Southaven, Southaven, Mississippi



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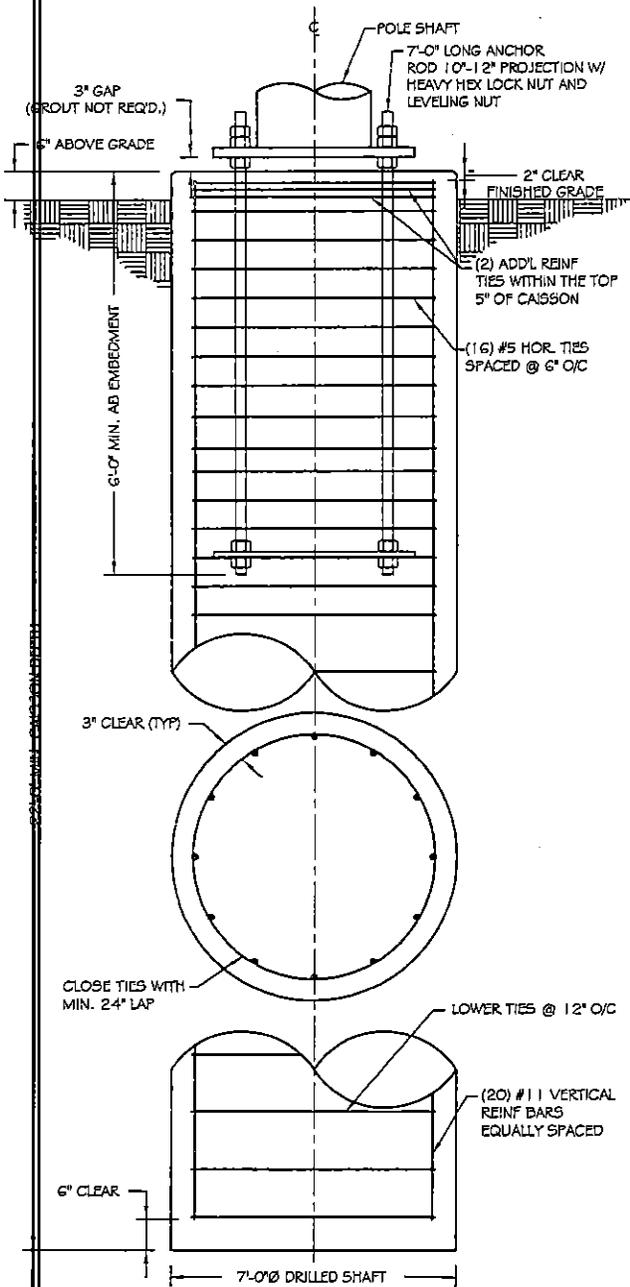
2427 Kelly Lane
Houston, Texas 77068

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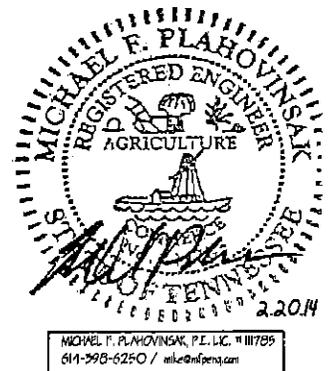
Page 2 of 2	Job Number: 23514-0011
Eng: MFP	Customer Ref: TP-12150
	Date: 2/20/2014
Structure: 150-FT MONOPOLE	
Site: HIGHLAND AND PARK	
Location: SHELBY CO., TN / 35°6'30.5", -89°56'54.7"	
Owner: TOWER VENTURES	
Revision No.:	Revision Date:

FOUNDATION NOTES:

1. ALL FOUNDATION CONCRETE SHALL USE TYPE II CEMENT AND ATTAIN A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS. CONCRETE SHALL HAVE A MAXIMUM WATER/CEMENT RATIO OF 0.46 AND SHALL BE AIR ENTRAINED 6% ($\pm 1.5\%$). ALL CONCRETE CONSTRUCTION SHALL BE IN ACCORDANCE WITH ACI 318, "THE BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE", LATEST EDITION.
2. ALL REINFORCING STEEL SHALL CONFORM TO ASTM A615 VERTICAL BARS SHALL BE GRADE 60, AND TIES OR STIRRUPS SHALL BE A MINIMUM OF GRADE 40. THE PLACEMENT OF ALL REINFORCEMENT SHALL CONFORM TO ACI 315, "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", LATEST EDITION.
3. CAISSON FOUNDATION INSTALLATION SHALL BE IN ACCORDANCE WITH ACI 336, "STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF DRILLED PIERS", LATEST EDITION.
4. THE CONTRACTOR SHALL DETERMINE THE MEANS AND METHODS TO SUPPORT THE EXCAVATION DURING CONSTRUCTION. THE CONTRACTOR SHALL READ THE GEOTECHNICAL REPORT AND SHALL CONSULT THE GEOTECHNICAL ENGINEER AS NECESSARY PRIOR TO CONSTRUCTION.
5. FOUNDATION DESIGN IS BASED ON GEOTECHNICAL REPORT BY:
ENGINEER: TERRACON
REPORT NO.: A8137324 (DATED 2/12/14)
6. ESTIMATED CONCRETE VOLUME = 32 CUBIC YARDS.
7. THE FOUNDATION HAS BEEN DESIGNED TO RESIST THE FOLLOWING FACTORED LOADS:
MOMENT: 2050 FT*KIPS
SHEAR: 20 KIPS
AXIAL: 32 KIPS



CAISSON FOUNDATION



Minutes, City of Southaven, Southaven, Mississippi

tnxTower Michael F. Plahovinsak, P.E. 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mpeng.com	Job 150-ft Monopole - MFP #23514-011 r2	Page 1 of 7
	Project Highland and Park	Date 12:25:58 02/17/14
	Client TAPP (TP-12150)	Designed by Mike

Tower Input Data

This tower is designed using the TIA-222-G standard.

The following design criteria apply:

Tower is located in Shelby County, Tennessee.

Basic wind speed of 90 mph.

Structure Class II.

Exposure Category B.

Topographic Category 1.

Crest Height 0.00 ft.

Nominal ice thickness of 1.0000 in.

Ice thickness is considered to increase with height

Ice density of 56 pcf.

A wind speed of 30 mph is used in combination with ice.

Temperature drop of 50 °F.

Deflections calculated using a wind speed of 60 mph.

A non-linear (P-delta) analysis was used.

Pressures are calculated at each section.

Stress ratio used in pole design is 1.

Local bending stresses due to climbing loads, feedline supports, and appurtenance mounts are not considered.

Tapered Pole Section Geometry

Section	Elevation ft	Section Length ft	Splice Length ft	Number of Sides	Top Diameter in	Bottom Diameter in	Wall Thickness in	Bend Radius in	Pole Grade
L1	150.00-97.00	53.00	4.00	18	18.0000	28.5300	0.1875	0.7500	A572-65 (65 ksi)
L2	97.00-47.75	53.25	5.25	18	27.3603	37.9500	0.2188	0.8750	A572-65 (65 ksi)
L3	47.75-0.00	53.00		18	36.4684	47.0000	0.2500	1.0000	A572-65 (65 ksi)

Tapered Pole Properties

Section	Tip Dia. in	Area in ²	I in ⁴	r in	C in	I/C in ³	J in ⁴	I/Q in ²	w in	w/t
L1	18.2777	10.6007	424.9328	6.3234	9.1440	46.4712	850.4248	5.3013	2.8380	15.136
	28.9701	16.8673	1711.8279	10.0616	14.4932	118.1122	3425.9083	8.4353	4.6913	25.02
L2	28.5901	18.8447	1753.8626	9.6352	13.8990	126.1860	3510.0329	9.4241	4.4304	20.253
	38.5354	26.1973	4711.8994	13.3946	19.2786	244.4109	9429.9989	13.1011	6.2942	28.773
L3	38.0903	28.7393	4762.9246	12.8575	18.5260	257.0945	9532.1165	14.3724	5.9784	23.914
	47.7251	37.0961	10243.0484	16.5963	23.8760	429.0102	20499.5750	18.5516	7.8320	31.328

Minutes, City of Southaven, Southaven, Mississippi

<p>tnxTower</p> <p>Michael F. Plahovinsak, P.E. 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mpeng.com</p>	Job 150-ft Monopole - MFP #23514-011 r2	Page 2 of 7
	Project Highland and Park	Date 12:25:58 02/17/14
	Client TAPP (TP-12150)	Designed by Mike

Feed Line/Linear Appurtenances - Entered As Area

Description	Face or Shield Leg	Allow Shield	Component Type	Placement ft	Total Number	C _{AA}		Weight
						ft ² /ft	plf	
1 5/8"	C	No	Inside Pole	150.00 - 0.00	12	No Ice	0.00	0.92
						1/2" Ice	0.00	0.92
						1" Ice	0.00	0.92
1 5/8"	C	No	Inside Pole	140.00 - 0.00	12	No Ice	0.00	0.92
						1/2" Ice	0.00	0.92
						1" Ice	0.00	0.92
1 5/8"	C	No	Inside Pole	130.00 - 0.00	12	No Ice	0.00	0.92
						1/2" Ice	0.00	0.92
						1" Ice	0.00	0.92
1 5/8"	C	No	Inside Pole	120.00 - 0.00	12	No Ice	0.00	0.92
						1/2" Ice	0.00	0.92
						1" Ice	0.00	0.92
1 5/8"	C	No	Inside Pole	110.00 - 0.00	12	No Ice	0.00	0.92
						1/2" Ice	0.00	0.92
						1" Ice	0.00	0.92
1 5/8"	C	No	Inside Pole	100.00 - 0.00	12	No Ice	0.00	0.92
						1/2" Ice	0.00	0.92
						1" Ice	0.00	0.92

Discrete Tower Loads

Description	Face or Leg	Offset Type	Offsets:		Azimuth Adjustment	Placement ft	C _{AA}		Weight	
			Horz ft	Lateral ft			Front ft ²	Side ft ²	K	
Antel HTXC6318R000 w/ mount pipe	A	From Face	2.00	0.00	0.0000	150.00	No Ice	11.16	9.27	0.07
							1/2" Ice	11.77	10.68	0.15
							1" Ice	12.40	11.94	0.25
Antel W65-13-x010 w/ mount pipe	A	From Face	2.00	0.00	0.0000	150.00	No Ice	3.75	3.60	0.03
							1/2" Ice	4.13	4.24	0.07
							1" Ice	4.53	4.90	0.11
Lucent 2x40 RRH	A	From Face	2.00	0.00	0.0000	150.00	No Ice	1.20	2.25	0.01
							1/2" Ice	1.35	2.45	0.03
							1" Ice	1.51	2.66	0.05
Antel HTXC6318R000 w/ mount pipe	B	From Face	2.00	0.00	0.0000	150.00	No Ice	11.16	9.27	0.07
							1/2" Ice	11.77	10.68	0.15
							1" Ice	12.40	11.94	0.25
Antel W65-13-x010 w/ mount pipe	B	From Face	2.00	0.00	0.0000	150.00	No Ice	3.75	3.60	0.03
							1/2" Ice	4.13	4.24	0.07
							1" Ice	4.53	4.90	0.11
Lucent 2x40 RRH	B	From Face	2.00	0.00	0.0000	150.00	No Ice	1.20	2.25	0.01
							1/2" Ice	1.35	2.45	0.03
							1" Ice	1.51	2.66	0.05
Antel HTXC6318R000 w/ mount pipe	C	From Face	2.00	0.00	0.0000	150.00	No Ice	11.16	9.27	0.07
							1/2" Ice	11.77	10.68	0.15
							1" Ice	12.40	11.94	0.25
Antel W65-13-x010 w/ mount pipe	C	From Face	2.00	0.00	0.0000	150.00	No Ice	3.75	3.60	0.03
							1/2" Ice	4.13	4.24	0.07
							1" Ice	4.53	4.90	0.11
Lucent 2x40 RRH	C	From Face	2.00	0.00	0.0000	150.00	No Ice	1.20	2.25	0.01
							1/2" Ice	1.35	2.45	0.03
							1" Ice	1.51	2.66	0.05
(3) Kenwood 16" Stand-Off	C	None			0.0000	150.00	No Ice	2.50	2.50	0.07

Minutes, City of Southaven, Southaven, Mississippi

<p>tnxTower</p> <p><i>Michael F. Plahovinsak, P.E.</i> 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mpeng.com</p>	Job 150-ft Monopole - MFP #23514-011 r2	Page 3 of 7
	Project Highland and Park	Date 12:25:58 02/17/14
	Client TAPP (TP-12150)	Designed by Mike

Description	Face or Leg	Offset Type	Offsets: Horz Lateral Vert ft ft ft	Azimuth Adjustment °	Placement ft	C _{AA} Front ft ²	C _{AA} Side ft ²	Weight K	
						1/2" Ice	3.00	3.00	0.10
						1" Ice	3.50	3.50	0.13
***						No Ice	11.16	9.27	0.07
Antel HTXC6318R000 w/ mount pipe	A	From Face	2.00 0.00 0.00	0.0000	140.00	1/2" Ice	11.77	10.68	0.15
						1" Ice	12.40	11.94	0.25
Antel W65-13-x010 w/ mount pipe	A	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	3.75	3.60	0.03
						1/2" Ice	4.13	4.24	0.07
						1" Ice	4.53	4.90	0.11
Lucent 2x40 RRH	A	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	1.20	2.25	0.01
						1/2" Ice	1.35	2.45	0.03
						1" Ice	1.51	2.66	0.05
Antel HTXC6318R000 w/ mount pipe	B	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	11.16	9.27	0.07
						1/2" Ice	11.77	10.68	0.15
						1" Ice	12.40	11.94	0.25
Antel W65-13-x010 w/ mount pipe	B	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	3.75	3.60	0.03
						1/2" Ice	4.13	4.24	0.07
						1" Ice	4.53	4.90	0.11
Lucent 2x40 RRH	B	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	1.20	2.25	0.01
						1/2" Ice	1.35	2.45	0.03
						1" Ice	1.51	2.66	0.05
Antel HTXC6318R000 w/ mount pipe	C	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	11.16	9.27	0.07
						1/2" Ice	11.77	10.68	0.15
						1" Ice	12.40	11.94	0.25
Antel W65-13-x010 w/ mount pipe	C	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	3.75	3.60	0.03
						1/2" Ice	4.13	4.24	0.07
						1" Ice	4.53	4.90	0.11
Lucent 2x40 RRH	C	From Face	2.00 0.00 0.00	0.0000	140.00	No Ice	1.20	2.25	0.01
						1/2" Ice	1.35	2.45	0.03
						1" Ice	1.51	2.66	0.05
(3) Kenwood 16" Stand-Off	C	None	0.0000	0.0000	140.00	No Ice	2.50	2.50	0.07
						1/2" Ice	3.00	3.00	0.10
						1" Ice	3.50	3.50	0.13
***						No Ice	11.47	5.90	0.09
(2) 96" x 12" x 3" Panel w/ mount pipe	A	From Face	2.00 0.00 0.00	0.0000	130.00	1/2" Ice	12.08	7.65	0.16
						1" Ice	12.71	9.01	0.24
(2) 96" x 12" x 3" Panel w/ mount pipe	B	From Face	2.00 0.00 0.00	0.0000	130.00	No Ice	11.47	5.90	0.09
						1/2" Ice	12.08	7.65	0.16
						1" Ice	12.71	9.01	0.24
(2) 96" x 12" x 3" Panel w/ mount pipe	C	From Face	2.00 0.00 0.00	0.0000	130.00	No Ice	11.47	5.90	0.09
						1/2" Ice	12.08	7.65	0.16
						1" Ice	12.71	9.01	0.24
(3) Kenwood 16" Stand-Off	C	None	0.0000	0.0000	130.00	No Ice	2.50	2.50	0.07
						1/2" Ice	3.00	3.00	0.10
						1" Ice	3.50	3.50	0.13
**						No Ice	11.45	9.60	0.09
Andrew SBNH-1D6565C w/ mount pipe	A	From Face	2.00 0.00 0.00	0.0000	120.00	1/2" Ice	12.06	11.02	0.17
						1" Ice	12.69	12.29	0.27
Andrew SBNHH-1D65C w/ mount pipe	A	From Face	2.00 0.00 0.00	0.0000	120.00	No Ice	11.35	9.56	0.10
						1/2" Ice	11.97	10.97	0.18
						1" Ice	12.59	12.24	0.28
(3) Ericsson RRUS11 Dual PA RRU	A	From Face	1.00 0.00 0.00	0.0000	120.00	No Ice	2.55	0.92	0.05
						1/2" Ice	2.77	1.07	0.06
						1" Ice	2.99	1.23	0.08
Andrew SBNH-1D6565C w/ mount pipe	B	From Face	2.00	0.0000	120.00	No Ice	11.45	9.60	0.09

Minutes, City of Southaven, Southaven, Mississippi

<p style="text-align: center;">tnxTower</p> <p><i>Michael F. Plahovinsak, P.E.</i> 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mfpeng.com</p>	Job 150-ft Monopole - MFP #23514-011 r2	Page 4 of 7
	Project Highland and Park	Date 12:25:58 02/17/14
	Client TAPP (TP-12150)	Designed by Mike

Description	Face or Leg	Offset Type	Offsets: Horz Lateral Vert ft ft ft	Azimuth Adjustment °	Placement ft	C _{AA} Front ft ²	C _{AA} Side ft ²	Weight K
mount pipe			0.00			1/2" Ice 12.06	11.02	0.17
			0.00			1" Ice 12.69	12.29	0.27
Andrew SBNHH-1D65C w/ mount pipe	B	From Face	2.00	0.0000	120.00	No Ice 11.35	9.56	0.10
			0.00			1/2" Ice 11.97	10.97	0.18
			0.00			1" Ice 12.59	12.24	0.28
(3) Ericsson RRUS11 Dual PA RRU	B	From Face	1.00	0.0000	120.00	No Ice 2.55	0.92	0.05
			0.00			1/2" Ice 2.77	1.07	0.06
			0.00			1" Ice 2.99	1.23	0.08
Andrew SBNHH-1D655C w/ mount pipe	C	From Face	2.00	0.0000	120.00	No Ice 11.45	9.60	0.09
			0.00			1/2" Ice 12.06	11.02	0.17
			0.00			1" Ice 12.69	12.29	0.27
Andrew SBNHH-1D65C w/ mount pipe	C	From Face	2.00	0.0000	120.00	No Ice 11.35	9.56	0.10
			0.00			1/2" Ice 11.97	10.97	0.18
			0.00			1" Ice 12.59	12.24	0.28
(3) Ericsson RRUS11 Dual PA RRU	C	From Face	1.00	0.0000	120.00	No Ice 2.55	0.92	0.05
			0.00			1/2" Ice 2.77	1.07	0.06
			0.00			1" Ice 2.99	1.23	0.08
(4) Raycap DC6-48-60-18-8F Supressor	C	None		0.0000	120.00	No Ice 1.47	1.47	0.03
						1/2" Ice 1.67	1.67	0.05
						1" Ice 1.88	1.88	0.07
(3) Kenwood 16" Stand-Off	C	None		0.0000	120.00	No Ice 2.50	2.50	0.07
						1/2" Ice 3.00	3.00	0.10
						1" Ice 3.50	3.50	0.13

Ericsson KRC118048-1 w/ mount pipe	A	From Face	2.00	0.0000	110.00	No Ice 11.54	10.77	0.15
			0.00			1/2" Ice 12.16	12.20	0.24
			0.00			1" Ice 12.79	13.47	0.34
Ericsson RRUS-32	A	From Face	2.00	0.0000	110.00	No Ice 3.87	2.76	0.08
			0.00			1/2" Ice 4.15	3.02	0.10
			0.00			1" Ice 4.44	3.29	0.14
Ericsson KRC118048-1 w/ mount pipe	B	From Face	2.00	0.0000	110.00	No Ice 11.54	10.77	0.15
			0.00			1/2" Ice 12.16	12.20	0.24
			0.00			1" Ice 12.79	13.47	0.34
Ericsson RRUS-32	B	From Face	2.00	0.0000	110.00	No Ice 3.87	2.76	0.08
			0.00			1/2" Ice 4.15	3.02	0.10
			0.00			1" Ice 4.44	3.29	0.14
Ericsson KRC118048-1 w/ mount pipe	C	From Face	2.00	0.0000	110.00	No Ice 11.54	10.77	0.15
			0.00			1/2" Ice 12.16	12.20	0.24
			0.00			1" Ice 12.79	13.47	0.34
Ericsson RRUS-32	C	From Face	2.00	0.0000	110.00	No Ice 3.87	2.76	0.08
			0.00			1/2" Ice 4.15	3.02	0.10
			0.00			1" Ice 4.44	3.29	0.14
(3) Kenwood 16" Stand-Off	C	None		0.0000	110.00	No Ice 2.50	2.50	0.07
						1/2" Ice 3.00	3.00	0.10
						1" Ice 3.50	3.50	0.13

(2) 96" x 12" x 3" Panel w/ mount pipe	A	From Face	2.00	0.0000	100.00	No Ice 11.47	5.90	0.09
			0.00			1/2" Ice 12.08	7.65	0.16
			0.00			1" Ice 12.71	9.01	0.24
(2) 96" x 12" x 3" Panel w/ mount pipe	B	From Face	2.00	0.0000	100.00	No Ice 11.47	5.90	0.09
			0.00			1/2" Ice 12.08	7.65	0.16
			0.00			1" Ice 12.71	9.01	0.24
(2) 96" x 12" x 3" Panel w/ mount pipe	C	From Face	2.00	0.0000	100.00	No Ice 11.47	5.90	0.09
			0.00			1/2" Ice 12.08	7.65	0.16
			0.00			1" Ice 12.71	9.01	0.24
(3) Kenwood 16" Stand-Off	C	None		0.0000	100.00	No Ice 2.50	2.50	0.07
						1/2" Ice 3.00	3.00	0.10

Minutes, City of Southaven, Southaven, Mississippi

inxTower Michael F. Plahovinsak, P.E. 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mpeng.com	Job	150-ft Monopole - MFP #23514-011 r2	Page	5 of 7
	Project	Highland and Park	Date	12:25:58 02/17/14
	Client	TAPP (TP-12150)	Designed by	Mike

Description	Face or Leg	Offset Type	Offsets: Horz Lateral	Azimuth Adjustment	Placement	C _A A _A Front	C _A A _A Side	Weight
			ft	°	ft	ft ²	ft ²	K
			ft					
			ft					
					1" Ice	3.50	3.50	0.13

Load Combinations

Comb. No.	Description
1	Dead Only
2	1.2 Dead+1.6 Wind 0 deg - No Ice
3	0.9 Dead+1.6 Wind 0 deg - No Ice
4	1.2 Dead+1.6 Wind 90 deg - No Ice
5	0.9 Dead+1.6 Wind 90 deg - No Ice
6	1.2 Dead+1.6 Wind 180 deg - No Ice
7	0.9 Dead+1.6 Wind 180 deg - No Ice
8	1.2 Dead+1.0 Ice+1.0 Temp
9	1.2 Dead+1.0 Wind 0 deg+1.0 Ice+1.0 Temp
10	1.2 Dead+1.0 Wind 90 deg+1.0 Ice+1.0 Temp
11	1.2 Dead+1.0 Wind 180 deg+1.0 Ice+1.0 Temp
12	Dead+Wind 0 deg - Service
13	Dead+Wind 90 deg - Service
14	Dead+Wind 180 deg - Service

Maximum Member Forces

Section No.	Elevation ft	Component Type	Condition	Gov. Load Comb.	Axial K	Major Axis Moment kip-ft	Minor Axis Moment kip-ft
L1	150 - 97	Pole	Max Tension	5	0.00	0.00	0.00
			Max. Compression	8	-28.86	0.00	0.00
			Max. Mx	4	-8.44	-339.19	0.00
			Max. My	2	-8.44	0.00	339.19
			Max. Vy	4	12.44	-339.19	0.00
			Max. Vx	2	-12.44	0.00	339.19
L2	97 - 47.75	Pole	Max Tension	1	0.00	0.00	0.00
			Max. Compression	8	-45.69	0.00	0.00
			Max. Mx	4	-18.04	-1082.06	0.00
			Max. My	2	-18.04	0.00	1082.06
			Max. Vy	4	16.77	-1082.06	0.00
			Max. Vx	2	-16.77	0.00	1082.06
L3	47.75 - 0	Pole	Max Tension	1	0.00	0.00	0.00
			Max. Compression	8	-63.65	0.00	0.00
			Max. Mx	4	-30.81	-2029.86	0.00
			Max. My	6	-30.81	0.00	-2029.86
			Max. Vy	4	18.86	-2029.86	0.00
			Max. Vx	6	18.86	0.00	-2029.86

Minutes, City of Southaven, Southaven, Mississippi

<p style="text-align: center;">tnxTower</p> <p><i>Michael F. Plahovinsak, P.E.</i> 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mfpeng.com</p>	Job 150-ft Monopole - MFP #23514-011 r2	Page 6 of 7
	Project Highland and Park	Date 12:25:58 02/17/14
	Client TAPP (TP-12150)	Designed by Mike

Maximum Tower Deflections - Service Wind

Section No.	Elevation ft	Horz. Deflection in	Gov. Load Comb.	Tilt °	Twist °
L1	150 - 97	34.225	13	1.8887	0.0000
L2	101 - 47.75	16.044	13	1.5257	0.0000
L3	53 - 0	4.302	13	0.7574	0.0000

Critical Deflections and Radius of Curvature - Service Wind

Elevation ft	Appurtenance	Gov. Load Comb.	Deflection in	Tilt °	Twist °	Radius of Curvature ft
150.00	Antel HTXC6318R000 w/ mount pipe	13	34.225	1.8887	0.0000	40933
140.00	Antel HTXC6318R000 w/ mount pipe	13	30.290	1.8378	0.0000	20466
130.00	(2) 96" x 12" x 3" Panel w/ mount pipe	13	26.413	1.7808	0.0000	10232
120.00	Andrew SBNH-1D6565C w/ mount pipe	13	22.653	1.7118	0.0000	6821
110.00	Ericsson KRC118048-1 w/ mount pipe	13	19.070	1.6246	0.0000	5115
100.00	(2) 96" x 12" x 3" Panel w/ mount pipe	13	15.721	1.5133	0.0000	4155

Maximum Tower Deflections - Design Wind

Section No.	Elevation ft	Horz. Deflection in	Gov. Load Comb.	Tilt °	Twist °
L1	150 - 97	138.706	6	7.6663	0.0000
L2	101 - 47.75	65.081	2	6.1949	0.0000
L3	53 - 0	17.456	2	3.0752	0.0000

Critical Deflections and Radius of Curvature - Design Wind

Elevation ft	Appurtenance	Gov. Load Comb.	Deflection in	Tilt °	Twist °	Radius of Curvature ft
150.00	Antel HTXC6318R000 w/ mount pipe	6	138.706	7.6663	0.0000	10412
140.00	Antel HTXC6318R000 w/ mount pipe	6	122.773	7.4602	0.0000	5204
130.00	(2) 96" x 12" x 3" Panel w/ mount pipe	6	107.077	7.2296	0.0000	2599
120.00	Andrew SBNH-1D6565C w/ mount pipe	6	91.854	6.9498	0.0000	1730
110.00	Ericsson KRC118048-1 w/ mount pipe	2	77.340	6.5963	0.0000	1294
100.00	(2) 96" x 12" x 3" Panel w/ mount pipe	2	63.774	6.1447	0.0000	1048

Minutes, City of Southaven, Southaven, Mississippi

tnxTower Michael F. Plahovinsak, P.E. 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 FAX: mike@mfpeng.com	Job 150-ft Monopole - MFP #23514-011 r2	Page 7 of 7
	Project Highland and Park	Date 12:25:58 02/17/14
	Client TAPP (TP-12150)	Designed by Mike

Pole Design Data

Section No.	Elevation ft	Size	L ft	L _u ft	KU/r	A in ²	P _u K	φP _n K	Ratio P _u φP _n
L1	150 - 97 (1)	TP28.53x18x0.1875	53.00	0.00	0.0	16.3944	-8.44	1074.90	0.008
L2	97 - 47.75 (2)	TP37.95x27.3603x0.2188	53.25	0.00	0.0	25.4724	-18.04	1571.43	0.011
L3	47.75 - 0 (3)	TP47x36.4684x0.25	53.00	0.00	0.0	37.0961	-30.81	2155.22	0.014

Pole Bending Design Data

Section No.	Elevation ft	Size	M _{ux} kip-ft	φM _{ux} kip-ft	Ratio M _{ux} φM _{ux}	M _{uy} kip-ft	φM _{uy} kip-ft	Ratio M _{uy} φM _{uy}
L1	150 - 97 (1)	TP28.53x18x0.1875	339.19	609.54	0.556	0.00	609.54	0.000
L2	97 - 47.75 (2)	TP37.95x27.3603x0.2188	1082.06	1187.73	0.911	0.00	1187.73	0.000
L3	47.75 - 0 (3)	TP47x36.4684x0.25	2029.86	2077.07	0.977	0.00	2077.07	0.000

Pole Shear Design Data

Section No.	Elevation ft	Size	Actual V _u K	φV _u K	Ratio V _u φV _u	Actual T _u kip-ft	φT _u kip-ft	Ratio T _u φT _u
L1	150 - 97 (1)	TP28.53x18x0.1875	12.44	531.55	0.023	0.00	1220.57	0.000
L2	97 - 47.75 (2)	TP37.95x27.3603x0.2188	16.77	780.51	0.021	0.00	2378.38	0.000
L3	47.75 - 0 (3)	TP47x36.4684x0.25	18.86	1072.93	0.018	0.00	4159.21	0.000

Pole Interaction Design Data

Section No.	Elevation ft	Ratio P _u φP _n	Ratio M _{ux} φM _{ux}	Ratio M _{uy} φM _{uy}	Ratio V _u φV _u	Ratio T _u φT _u	Comb. Stress Ratio	Allow. Stress Ratio	Criteria
L1	150 - 97 (1)	0.008	0.556	0.000	0.023	0.000	0.565	1.000	4.8.2 ✓
L2	97 - 47.75 (2)	0.011	0.911	0.000	0.021	0.000	0.923	1.000	4.8.2 ✓
L3	47.75 - 0 (3)	0.014	0.977	0.000	0.018	0.000	0.992	1.000	4.8.2 ✓

Section Capacity Table

Section No.	Elevation ft	Component Type	Size	Critical Element	P K	φP _{allow} K	% Capacity	Pass Fail
L1	150 - 97	Pole	TP28.53x18x0.1875	1	-8.44	1074.90	56.5	Pass
L2	97 - 47.75	Pole	TP37.95x27.3603x0.2188	2	-18.04	1571.43	92.3	Pass
L3	47.75 - 0	Pole	TP47x36.4684x0.25	3	-30.81	2155.22	99.2	Pass
Summary								
Pole (L3)							99.2	Pass
RATING =							99.2	Pass

Minutes, City of Southaven, Southaven, Mississippi

Michael F. Plahovinsak, P.E. 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 email: mike@mfpeng.com	Job: 150-ft monopole - MFP #23514-0011	Page: BP-G
	Project: Highland and Park	Date: 2/20/2014
	Client: TAPP (TP-12150)	Designed by: Mike

Anchor Rod and Base Plate Calculation

ANSI/TIA-222-G-2

Factored Base Reactions:	Pole Shape:	Anchor Rods:	Base Plate:
Moment: 2030 ft-kips	18-Sided	(8) 2.25 in. A615 GR. 75	2 in. x 60 in. Round
Shear: 19 kips	Pole Dia. (D _p):	Anchor Rods Evenly Spaced	f _y = 60 ksi
Axial: 31 kips	47.00 in	On a 54 in Bolt Circle	

Anchor Rod Calculation According to TIA-222-G section 4.9.9

$\phi = 0.80$ TIA 4.9.9 $I_{bolts} = 2916.00 \text{ in}^2$ Moment of Inertia $P_u = 226 \text{ kips}$ Tension Force $V_u = 2 \text{ kips}$ Shear Force $R_{nt} = 325.00 \text{ kips}$ Nominal Tensile Strength $\eta = 0.50$ for detail type (d)	<p style="text-align: center;"><i>The following Interaction Equation Shall Be Satisfied:</i></p> $\left(\frac{P_u + \frac{V_u}{\eta}}{\phi R_{nt}} \right) \leq 1.0$ $0.886 \leq 1$
---	--

Base Plate Calculation According to TIA-222-G

$\phi = 0.90$ TIA 4.7 $M_{PL} = 544.9 \text{ in-kip}$ Plate Moment $L = 18.5 \text{ in}$ Section Length $Z = 18.5$ Plastic Section Modulus $M_P = 1107.4 \text{ in-kip}$ Plastic Moment $\phi M_n = 996.7 \text{ in-kip}$ Factored Resistance	<p style="text-align: center;"><i>Calculated Moment vs Factored Resistance</i></p> $544.90 \text{ in-kip} \leq 997 \text{ in-kip}$
--	--

Anchor Rods Are Adequate	88.6% <input checked="" type="checkbox"/>
Base Plate is Adequate	54.7% <input checked="" type="checkbox"/>

Minutes, City of Southaven, Southaven, Mississippi

Michael F. Plahovinsak, P.E. 18301 State Route 161 W Plain City, OH 43064 Phone: 614-398-6250 email: mike@mfpeng.com	Job	150-ft monopole - MFP #23514-0011	Page	FND
	Project	Highland and Park	Date	2/20/2014
	Client	TAPP (TP-12150)	Designed by	Mike

Caisson Calculation

According to ANSI/TIA-222-G-2

- Foundation overturning resistance calculated with PLS Caisson, for Brom's method for rigid piles. Soil layers modeled after recommendations from the geotechnical report.
- Cohesion strength for the upper 21 ft has been reduced by 50%
- In lieu of a soil resistance factor $\phi_s = 0.75$ (TIA-9.4.1) an additional safety factor against soil failure of 1.33 has been applied.
- Foundation is designed with a minimum safety factor resisting overturning of 2.0
- Foundation has been designed with factored loads per TIA-222-G.
- Geotechnical report indicates groundwater was not encountered within the depth of the boring.

*** PIER PROPERTIES CONCRETE STRENGTH (ksi) = 4.00 STEEL STRENGTH (ksi) = 60.00

DIAMETER (ft) = 7.000 DISTANCE FROM TOP OF PIER TO GROUND LEVEL (ft) = 0.50

*** SOIL PROPERTIES

LAYER	TYPE	THICKNESS (ft)	DEPTH AT TOP OF LAYER (ft)	DEPTH (ft)	DENSITY (pcf)	CU	KP	PHI (degrees)
1	S	4.00	0.00	0.0	1,000	0.00		-0.00
2	C	2.00	4.00	120.0	375.0			
3	C	10.00	6.00	120.0	625.0			
4	C	5.00	16.00	120.0	875.0			
5	C	1.00	21.00	120.0	1750.0			
6	S	10.00	22.00	125.0	3,392	0.00		33.00

*** DESIGN (FACTORED) LOADS AT TOP OF PIER: MOMENT (ft-k) = 2050.0 VERTICAL (k) = 32.0 SHEAR (k) = 20.0
 ADDITIONAL SAFETY FACTOR AGAINST SOIL FAILURE = 1.33

*** CALCULATED PIER LENGTH (ft) = 22.500

*** CHECK OF SOILS PROPERTIES AND ULTIMATE RESISTING FORCES ALONG PIER

TYPE	TOP OF LAYER (ft)	BELOW TOP OF PIER (ft)	THICKNESS (ft)	DENSITY (pcf)	CU	KP	FORCE (k)	ARM (ft)
S	0.50	4.00	0.0	1,000	0.00		3.17	
C	4.50	2.00	120.0	375.0			42.00	5.50
C	6.50	9.69	120.0	625.0			339.13	11.34
C	16.19	0.31	120.0	625.0			-10.87	16.34
C	16.50	5.00	120.0	875.0			-245.00	19.00
C	21.50	1.00	120.0	1750.0			-98.00	22.00
S	22.50	0.00	125.0	3,392	0.00		-0.00	22.50

*** SHEAR AND MOMENTS ALONG PIER WITH THE ADDITIONAL SAFETY FACTOR WITHOUT ADDITIONAL SAFETY FACTOR

DISTANCE BELOW TOP OF PIER (ft)	SHEAR (k)	MOMENT (ft-k)	SHEAR (k)	MOMENT (ft-k)
0.00	27.3	2910.3	20.4	2182.7
2.25	27.3	2971.6	20.4	2228.7
4.50	27.3	3033.0	20.4	2274.7
6.75	-23.5	3040.7	-17.6	2280.5
9.00	-102.2	2899.3	-76.7	2174.5
11.25	-181.0	2580.7	-135.7	1935.5
13.50	-259.7	2084.8	-194.8	1563.6
15.75	-338.5	1411.8	-253.9	1058.9
18.00	-417.2	692.1	-313.0	519.1
20.25	-496.0	209.8	-372.1	157.3
22.50	-496.0	-24.5	-372.1	-18.4

*** TOTAL REINFORCEMENT PCT = 0.42 REINFORCEMENT AREA (in²) = 23.28
 *** USABLE AXIAL CAP. (k) = 32.0 USABLE MOMENT CAP. (ft-k) = 3676.4

Minimum Steel Per ACI-318

17.85 in²

7-ft Diameter caisson x 22.5-ft long (22-ft Embedded with 0.5-ft above grade) W/(20) #11 Vertical Rebar. Concrete strength = 4000 PSI @ 28 days. Estimated Concrete Volume = 32 cubic yards.

Minutes, City of Southaven, Southaven, Mississippi

Seismic Analysis per:

2006-2012 INTERNATIONAL BUILDING CODE

Occupancy Category

IBC Table 1604.5

I

Importance Factor

ASCE 7-05 Table 11.5-1

I = 1

Site Classification

IBC Table 1613.5.2

Site Class D

Site Coefficients

IBC Section 1613.5.3

S_s 1.496 Mapped Spectral Accel for short periods
 S_1 0.408 Mapped Spectral Accel for a 1 sec period

Design Spectral Response Acceleration Parameters

IBC Section 1613.5.4

S_{DS} 0.82 5% damped Spectral Accl. for short periods
 S_{D1} 0.39 5% damped Spectral Accl for a 1 sec. period

IBC Eq: 16-39

IBC Eq: 16-40

Equivalent Lateral Force Procedure

ASCE 7-05 Section 12.8

$C_t = 0.02$ Period Parameters
 $X = 0.75$ Period Parameters
 $h_n = 150\text{-ft}$ Height of Structure
 $T = C_t h_n^X = 0.857$ Fundamental Period
 $R = 1.5$ Response Modification Factor

ASCE 7-05 Table 12.8-2

ASCE 7-05 Table 12.8-2

ASCE 7-05 Eq: 12.8-7

ASCE 7-05 Tabel 12.2-1

$C_s = S_{DS}/[R/I] = 0.55$ Seismic Response Coef

ASCE 7-05 Eq: 12.8-2

$W = 31$ kips Total Axial Weight of Pole

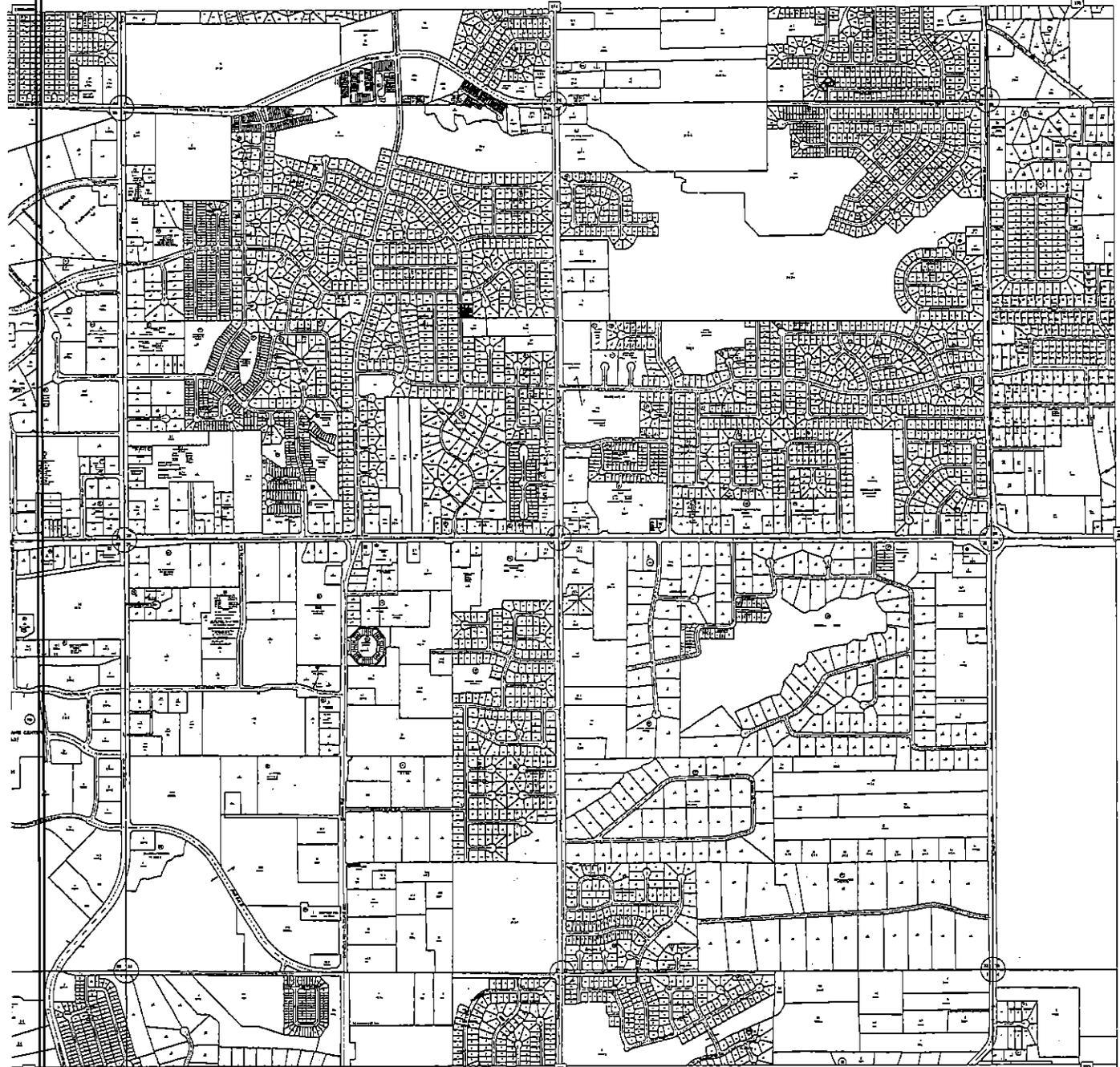
$V = C_s W = 17.043$ kips Max. Equivalent Seismic Base Shear

ASCE 7-05 Eq: 12.8-1

17.043 kips < 19 kips
 Seismic < Wind Load from Design

The wind controls the design of this monopole

Minutes, City of Southaven, Southaven, Mississippi



1 inch = 400 feet

DeSoto County, Mississippi
2012

For Tax Purposes only

	City Lines		Subdivision
	Parcel		Land Mark
	Boundary		Tax Map Grid
	Roads		Roads

Tax Map Number
179

Minutes, City of Southaven, Southaven, Mississippi

Real Property Search by Parcel Number

Real Property Land Information Display

PARCEL#:	Twn	Rng	Area	Sct	Sub	Qtr	Lot#	Split	TAX DISTRICT:	2400	Click For Tax Map PDE	Display Tax Receipt Data	Tax Calculator
	1	07	9	31	13	0	00003	00	LOT SIZE:	193 X 191 IRR	Click for GIS Map		

LANDOWNER INFO:	POOLE STEPHEN D ETUX
	POOLE KAREN S
	9184 BLUFF TOP CV
	CORDOVA TN
	38018-7684

LEGAL DESCRIPTION:	SOUTHAVEN COMMONS
	1ST REV
	LOT 3

DRAINAGE	
CODE:	
BENEFIT:	.00 .00 .00
SUPV. DIST.:	2

DEEDS	BOOK:	PAGE:	DATE:
	522	26	2/27/06
			0/00/00
			0/00/00

APPRAISED LAND VALUE:	457,380
APPRAISED IMP. VALUE:	591,316
APPRAISED TOTAL VALUE:	1,048,696
ASSESSED TOTAL VALUE:	157,304

PROPERTY LOCATION:	773 GOODMAN RD E
	SOUTHAVEN

DEEDED ACRES:	1.75
CALC. ACRES:	1.75

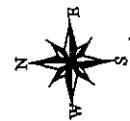
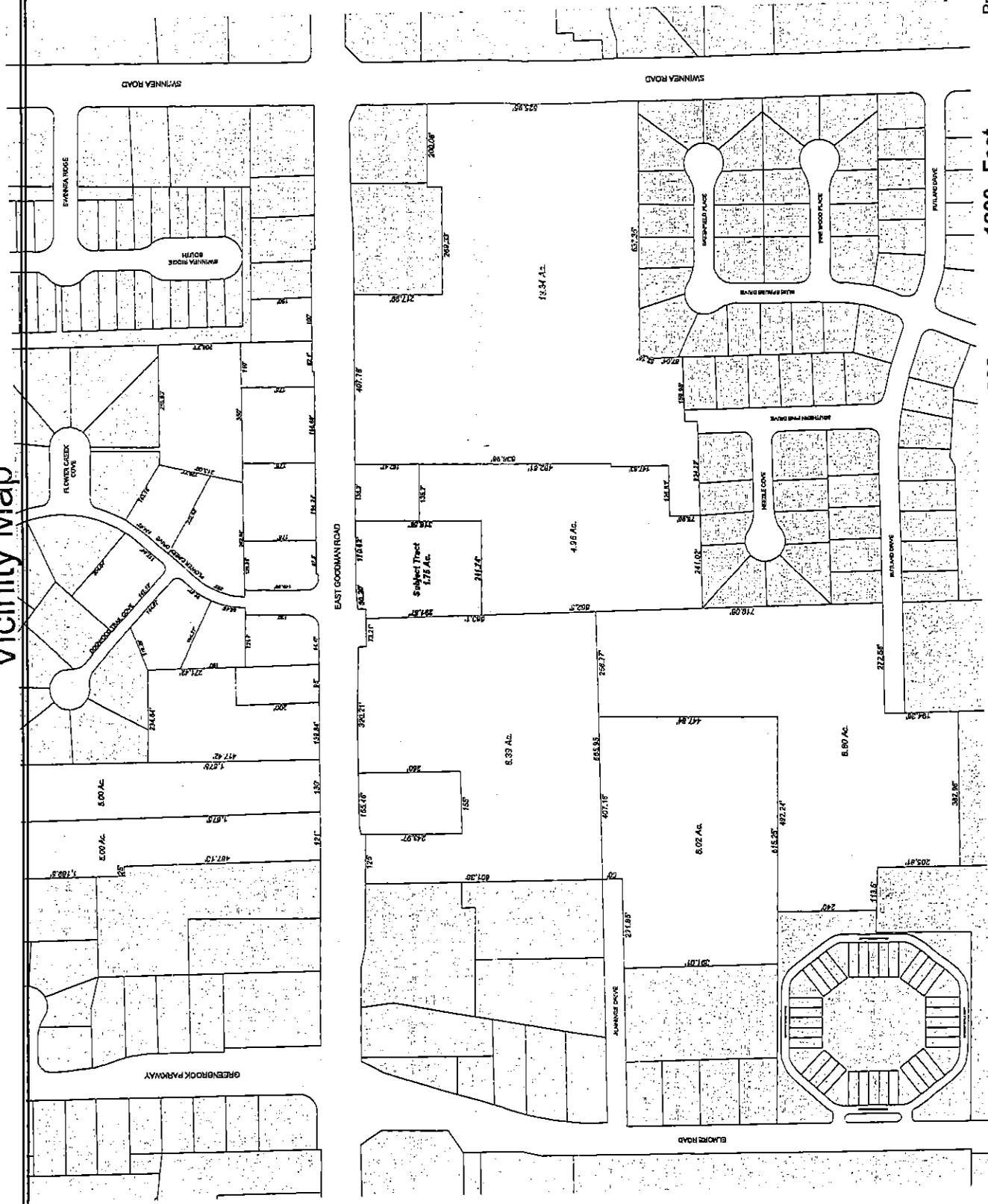
SECTION:	31
TOWNSHIP:	01
RANGE:	07

Improvements

Imp#	Building Type	Construction	Base Area	Adj. Area	Yr. Built
01	COMMERCIAL	CONCRETE	15,190	15,255	0001
02	ASPHALT GOOD	CONCRETE	12,250	12,250	0001

Minutes, City of Southaven, Southaven, Mississippi

VICINITY MAP



Date: 03/10/14
Prepared By:
Property Research Data
PRD Job #14-017

1200 Feet

800

400

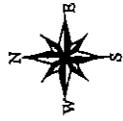
0

400



Minutes, City of Southaven, Southaven, Mississippi

Vicinity Map



Date: 03/10/14
Prepared By:
Property Research Data
PRD Job #14-017

1200 Feet

800

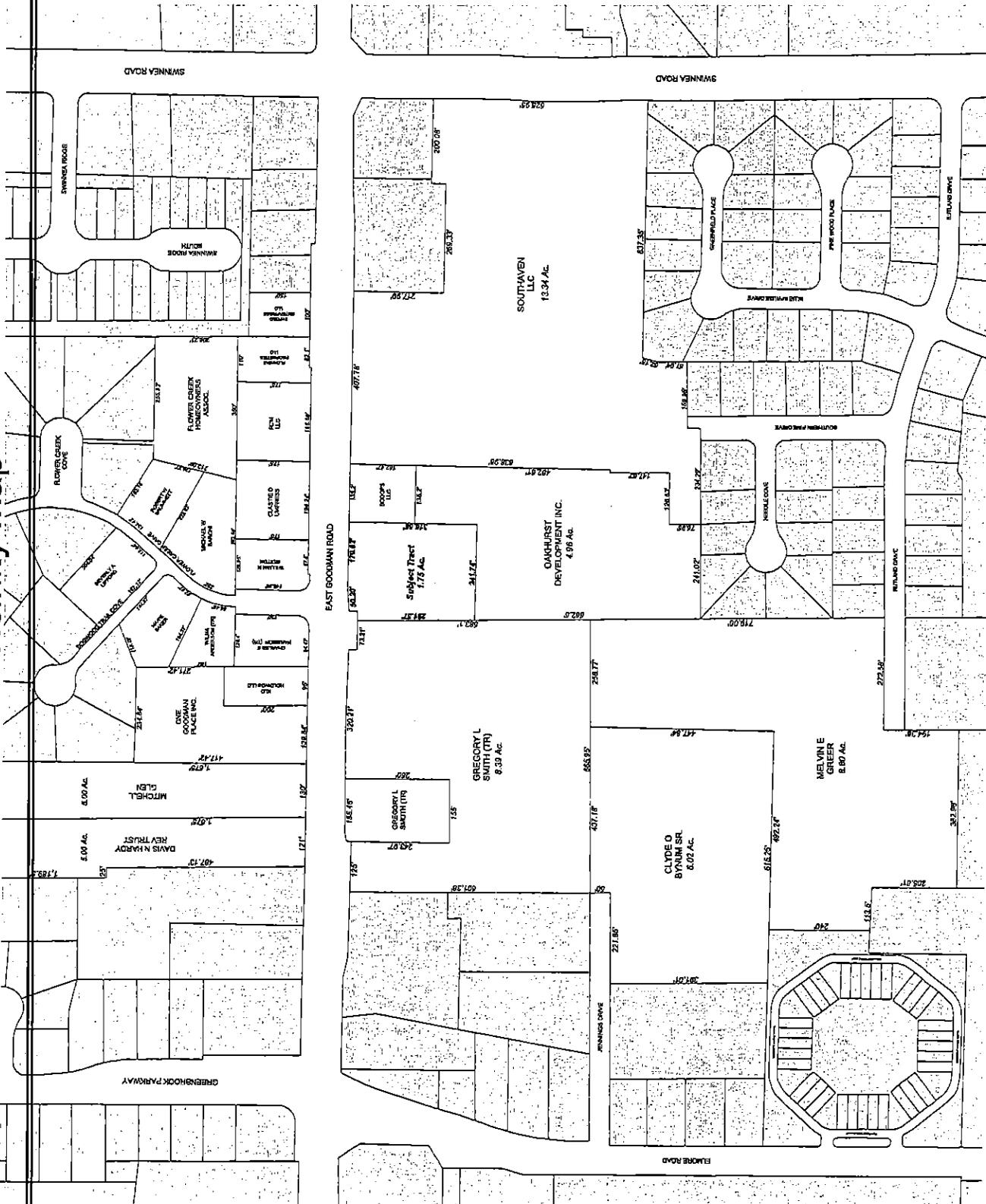
400

0

400

800

1200 Feet



Minutes, City of Southaven, Southaven, Mississippi

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outhaven, MS 38671

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Brummett Robert W & Susan S
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apeb, MS 38804

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Southaven, MS 38671

Bynum Clyde O Sr.
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ower Creek Homeowners Assoc.
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7988 Winding Creek
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Kld Holdings LLC
726 Goodman Rd E
Southaven, MS 38671

ipford Beverly A & Elliott A
54 Dogwood Trail Cv
outhaven, MS 38671

Oakhurst Development Inc.
400 Concourse
Ridgeland, MS 39157

One Goodman Place Inc.
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aker Marie
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Scoops LLC
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Sexton William N
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mith Gregory L (TR)
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Southaven LLC
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mpress Clastie Dean & Judy S
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Minutes, City of Southaven, Southaven, Mississippi

TV6-W, LLC
4091 Viscount Avenue
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Poole Stephen D & Karen S
9184 Bluff Top Cove
Cordova, TN 38017 7684

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Poole Stephen D & Karen S
9184 Bluff Top Cove
Cordova, TN 38017 7684

Poole Stephen D & Karen S
9184 Bluff Top Cove
Cordova, TN 38017 7684

Brenda P. Solomito
Solomito Land Planning
2067 Kirby Parkway
Memphis, TN 38119

Brenda P. Solomito
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Memphis, TN 38119

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Memphis, TN 38119

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant	Michael Weeks, Jr. 8024 Hwy. 51 North 901-428-9626
Location	8024 Hwy. 51 North North east corner of Hwy. 51 and Rasco Road
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	same
Requirements for CUP:	<p>Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i></p>
Comprehensive Plan Designation:	NA
Staff Comments:	

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The applicant is requesting a conditional use permit to allow a barber shop establishment to be located at 8024 Hwy. 51 North, which is on the north side of Rasco Road, east of Hwy. 51 in an existing retail strip center. Per the application, the barber shop will be providing haircuts and shaves to customers, with occasional facials and eyebrow arches.

Staff Recommendation:

Per the city ordinance, these establishments must be a minimum of ½ mile from an existing shop. Staff has window surveyed the surrounding area and found the closest barbershop in this area to be at MS Valley Blvd and Hwy. 51 which is approximately 3,300 linear feet away. That being said, the applicant has met the ½ mile radius rule and complies with the ordinance requirement. Staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

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Applicant: Michael Weeks, Jr.

Conditional Use Application for C-4 on Hwy 51 North and Rasco Road

My application will not increase traffic to the point where it will cause congestion for the surrounding area. This particular place has two entrances and exits.

We will not cause any fire hazards as we will comply with all fire regulations.

We don't feel that our application will affect the character of the neighborhood.

We don't feel we will adversely affect the general welfare of the city. We plan to bring more business to the city.

What we will be doing will not overtax the public utility system in Southaven.

Our application as understood is within the Comprehensive Plan of the City.

We will be providing haircuts and shaves to the community and surrounding areas. We will do eyebrow arches, and facials.

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CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 8024 Hwy 51

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons: Barbershop

OWNER	APPLICANT
Name: <u>Ahmed Ali</u>	Name: <u>Michael Weeks, Jr.</u>
Address: <u>8020 Hwy 51 N</u>	Address: <u>8024 Hwy 51 N</u>
Phone: <u>(602) 393-9887</u>	Phone: <u>(901) 428-9626</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

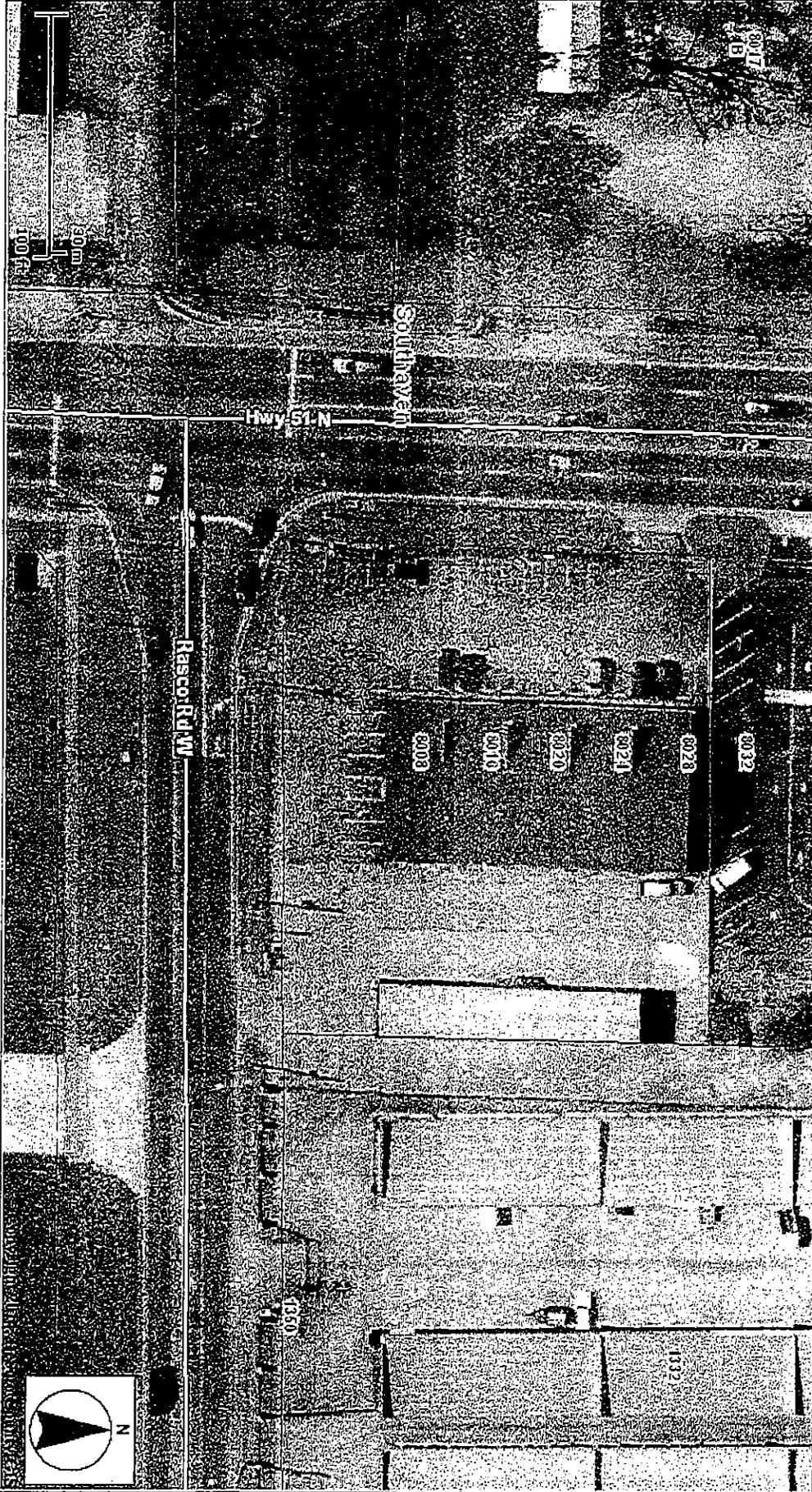
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Michael Weeks, Jr.
Signature of applicant

4/1/14
Date

My Map



Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO CITY OF SOUTHAVEN CONTRACT AND RESIDENTIAL RECYCLABLE MATERIALS COLLECTION AND DELIVERY GENERAL SPECIFICATIONS

THIS FIRST AMENDMENT TO CITY OF SOUTHAVEN CONTRACT AND RESIDENTIAL RECYCLABLE MATERIALS COLLECTION AND DELIVERY GENERAL SPECIFICATIONS (this "Amendment") is made and entered into as of ~~April 22~~ ^{April 23} 2014 (the "Effective Date"), by and among WASTE CONNECTIONS OF TENNESSEE, INC., a Delaware corporation ("Contractor"), and CITY OF SOUTHAVEN, a municipal corporation of Desoto County, Mississippi ("City"). In this Amendment, each of Contractor and City is sometimes referred to individually as a "Party", and Contractor and City are collectively sometimes referred as the "Parties."

RECITALS

WHEREAS, Contractor and City entered into that certain Contract on or about August 5, 2010 (the "Contract"), which Contract incorporated by reference those certain "Residential Recyclable Materials Collection and Delivery General Specifications" (the "General Specifications");

WHEREAS, capitalized terms not otherwise defined herein shall have the respective meanings ascribed to them in the Contract and the General Specifications; and

WHEREAS, the Parties now wish to amend the General Specifications to provide that Contractor agrees to assume all responsibility for billings for service rendered to Residential Units.

AGREEMENT

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES AGREE TO AMEND THE GENERAL SPECIFICATIONS, AS FOLLOWS:

1. **Incorporation of Recitals.** The foregoing recitals are agreed to and accepted and incorporated herein by this reference.

2. **Effective Date.** This Amendment shall become effective as of the Effective Date.

3. **Amendment to Section 13.03 of the General Specifications.** Section 13.03 of the General Specifications is hereby amended and restated in its entirety to read as follows:

"13.03 Contractor Billings to Residents of City. The Contractor shall directly bill City customers for the service. All charges and billing by Contractor billed to City customers shall be consistent with the terms of the Contract.

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4. **Counterparts.** This Amendment may be executed in one or more facsimile or original counterparts, each of which shall be deemed an original and both of which together shall constitute one and the same instrument.

5. **Ratification.** All terms and provisions of the Contract (including the General Specifications) not amended hereby, either expressly or by necessary implication, shall remain in full force and effect. From and after the date of this Amendment, all references to the terms "Contract" and "General Specifications" in this Amendment and in the original Contract and General Specification shall include the terms contained in this Amendment.

6. **Conflicting Provisions.** In the event of any conflict between the original terms of the Contract, the General Specification and this Amendment, the terms of this Amendment shall prevail.

7. **Authorization.** Each Party executing this Amendment represents and warrants that it is duly authorized to cause this Amendment to be executed and delivered.

*[Remainder of Page Intentionally Left Blank;
Signature Page Immediately Follows.]*

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IN WITNESS WHEREOF, the Parties have executed and entered into this First Amendment to City of Southaven Contract and Residential Recyclable Materials Collection and Delivery General Specifications as of the Effective Date.

CONTRACTOR:

WASTE CONNECTIONS OF TENNESSEE, INC.,
a Delaware corporation

By: 

Name: Marty Dunkin

Title: Division VP

CITY:

CITY OF SOUTHAVEN,
a municipal corporation of Desoto County, Mississippi

By: 

Name:

Title: Mayor

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City of Southaven Docket of Claims



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City of Southaven Claims Docket
Warrant #: C-052014 & W-052014

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T155764	0	219560	8604	5R PROCESSORS, LTD..	RECYCLING SERVICES FOR EVENT	\$2,740.00
36568	0	219971	424	A TO Z ADVERTISING	SM. BADGE LAPEL PINS	\$796.55
6041	0	219972	12445	ACCURATE LAW ENFOR	CHANDLER, RICHARD 2014 ALLOT	\$62.00
6029	0	219495	12445	ACCURATE LAW ENFOR	STEWART, MIT	\$148.99
051314	0	219801	10184	ACKERMAN JOHNNY	BASEBALL UMPIRE	\$235.00
051114	0	219711	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	\$632.00
26286	0	219233	17859	ADAMS HOMES LLC		\$110.83
26292	0	219239	17859	ADAMS HOMES LLC		\$110.83
26284	0	219231	17859	ADAMS HOMES LLC		\$111.30
26290	0	219237	17859	ADAMS HOMES LLC		\$111.77
018624	0	219652	7191	ALL AMERICAN TEAM SP	DIAMOND DOL-A BASEBALLS	\$4,814.60
26302	0	219249	21663	ALL STAR MANAGEMENT		\$215.65
048021	0	219697	116	AMERICAN EVENT TENTS	MISSING TABLES FROM SPRINGFEST	\$327.30
300	0	219969	21625	AMERICAN TESTING LLC	B/A DRAW - MATTHEWS	\$85.00
117029	0	219639	883	AMERICAN TIRE REPAIR	E-3 MOUNT AND DISMOUNT	\$147.00
114655	0	219947	883	AMERICAN TIRE REPAIR	SERVICE CALL	\$125.00

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116860	0	219912	883	AMERICAN TIRE REPAIR	T-3 MOUNT AND DISMOUNT	\$150.00
051114	0	219712	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	\$190.00
051214	0	219836	21700	ANDERSON SIERRA	SCOREKEEPERS	\$30.00
26257	0	219204	21633	ANGLIN JIMMY & JACKI		\$17.63
25953	0	219475	246	ANIMAL CARE EQUIPMEN	MATERIALS	\$133.63
251994	0	219970	18285	APPLIED CONCEPTS, IN	LIDAR - PART EXCHANGE	\$25.38
051114	0	219713	20212	APPLING MURRAY	TOURNAMENT UMPIRE	\$278.00
581-52022047	0	219474	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
581-5022166	0	220084	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
581-5020048	0	219482	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
581-5022167	0	220085	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56
APP--3	0	220029	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK SWR PHASE II	\$264,508.77
26271	0	219218	21647	ASHE CHARLES W.		\$10.96
030047420515	0	219635	13136	AT&T	ADMIN PHONE & STATION 4 PHONE	\$116.40
280836770515	0	219601	13136	AT&T	PHONE SERVICES - COURT	\$219.52
042314	0	219625	13136	AT&T	PHONE SERVICES AT SPAC	\$152.45
030381480515	117304	219320	166	AT&T	PHONE SERVICE - CITY HALL	\$422.11
4-28-14	0	219373	1167	AT&T MOBILITY	ARENA PHONE	\$79.61
820538860515	0	219954	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	\$90.50
287252250514	0	219570	1167	AT&T MOBILITY	PHONE SERVICE - PUBLIC WORKS	\$100.62
287251660515	0	219953	1167	AT&T MOBILITY	SCADA DATA CARD AND DIR. CELL PHONE	\$172.97
1060	0	220018	21472	ATHLETIC HOUSE @ SNO	PITCHING RUBBERS	\$129.50

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6196-7FY14	0	219568	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS BLDG A	\$771.87
4569-7FY14	0	219637	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	\$272.85
6621-7FY14	117300	219194	1145	ATMOS ENERGY	6450 GETWELL RD	\$72.24
3119-7FY14	117305	219324	1145	ATMOS ENERGY	2101 COLONIAL HILL DR	\$941.23
3253-7FY14	117305	219325	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$133.24
6854-7FY14	117305	219326	1145	ATMOS ENERGY	3278 MAY BLVD	\$108.09
8239-7FY14	117305	219323	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$147.33
6619-7FY14	117305	219322	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$143.13
3332-7FY14	117305	219321	1145	ATMOS ENERGY	7360 HWY. 51 N	\$2,164.50
051214	0	219837	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$120.00
051214	0	219838	10289	AUSTIN LEE	SCOREKEEPER	\$130.00
051314	0	219895	10289	AUSTIN LEE	SOFTBALL UMPIRE	\$60.00
SPRINGFEST-X	0	219496	12659	AUTO RESCUE	DCJ564 & DBR708	\$150.00
26551	0	219594	172	AUTOMATIC RAIN	LAWN SPRINKLER MAINT.	\$221.00
26550	0	219593	172	AUTOMATIC RAIN	LAWN SPRINKLER MAINT.	\$415.00
051114	0	219714	14528	AUTRY RICKY	TOURAMENT UMPIRE	\$137.00
26319	0	219266	21680	BABINSKI MELISSA		\$102.08
051214	0	219839	16045	BARTLEY COURTNEY	SCOREKEEPER	\$250.00
374-253445	0	220027	13650	BATTERIES PLUS	BATTERIES FOR UPS AT SPD	\$79.96
051114	0	219715	9480	BAXTER ED	TOURNAMENT UMPIRE	\$807.00
051114	0	219716	8764	BEASLEY GARY	TOURNAMENT UMPIRE	\$134.00
26318	0	219265	21679	BELL SHALANDA		\$36.77

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051114	0	219717	18711	BENBOW RAYMOND	TOURNAMENT UMPIRE	\$493.00
26298	0	219245	21659	BENNETT LINDA - RENT		\$36.77
26264	0	219211	21640	BERTRAND GLORIA		\$9.16
157831	0	219531	268	BEST CHANGE JANITOR	TISSUE, MOP BUCKET, SOARTAN	\$1,749.15
26270	0	219217	21646	BESTER ERIC		\$5.33
15336	0	219468	407	BILL FOWLER'S BODYW	UNIT #3060 OFFICER D. EVANS -	\$5,331.38
051114	0	219718	16175	BLACK DAVID	TOURNAMENT UMPIRE	\$764.00
051214	0	219840	19799	BLAKELY EMILY	SCOREKEEPER	\$50.00
3155	0	219428	20065	BLC OF MS LLC	1118 BRANDYWINE DR	\$104.00
3162	0	219435	20065	BLC OF MS LLC	1142 PARKVIEW CIR N	\$84.00
3164	0	219437	20065	BLC OF MS LLC	1395 JEWEL DR	\$190.00
3172	0	219445	20065	BLC OF MS LLC	1410 ASHLEY CV	\$40.00
3159	0	219432	20065	BLC OF MS LLC	1619 STATELINE RD	\$274.00
3149	0	219462	20065	BLC OF MS LLC	1759 NORTHFIELD DR	\$84.00
3234	0	219454	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
3148	0	219461	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR	\$106.00
3165	0	219438	20065	BLC OF MS LLC	2233 HEATHER RIDGE	\$84.00
3150	0	219463	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
3166	0	219439	20065	BLC OF MS LLC	2275 ANSLEY PARK LN N	\$84.00
3153	0	219426	20065	BLC OF MS LLC	2306 NATCHEZ CV	\$84.00
3152	0	219465	20065	BLC OF MS LLC	2871 STATELINE RD W	\$172.00
3170	0	219443	20065	BLC OF MS LLC	2880 MALABAR PL	\$84.00

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3171	0	219444	20065	BLC OF MS LLC	2900 HUNTLEY CIR	\$84.00
3167	0	219440	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$168.00
3169	0	219442	20065	BLC OF MS LLC	3478 NICHOLAS LN	\$84.00
3168	0	219431	20065	BLC OF MS LLC	380 STATELINE RD	\$326.00
3166	0	219429	20065	BLC OF MS LLC	392 HILLBROOK DR	\$146.00
3168	0	219441	20065	BLC OF MS LLC	5647 KUYKENDALL DR	\$84.00
3173	0	219446	20065	BLC OF MS LLC	5820 WESTMINSTER	\$146.00
3160	0	219433	20065	BLC OF MS LLC	718 CHARTER OAK DR	\$84.00
3154	0	219427	20065	BLC OF MS LLC	7594 CHERRY VALLEY BLVD	\$84.00
3163	0	219436	20065	BLC OF MS LLC	7786 PARKVIEW CIR E	\$84.00
3157	0	219430	20065	BLC OF MS LLC	8105 MARTHA ANN LN	\$84.00
3161	0	219434	20065	BLC OF MS LLC	8294 GRAYCE DR	\$128.00
3151	0	219464	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
3146	0	219459	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
3147	0	219460	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$84.00
3182	0	219451	20065	BLC OF MS LLC	CUT TRAINING CTR	\$925.00
3183	0	219452	20065	BLC OF MS LLC	ISLANDS ON PEPPERCHASE AT LANDERS CENTER	\$186.00
3185	0	219453	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PKWY	\$84.00
3179	0	219448	20065	BLC OF MS LLC	MDOT GOODMAN RD I-55 INTERCHANGE	\$4,598.00
3180	0	219449	20065	BLC OF MS LLC	MDOT NORTHWEST DR	\$416.00
3181	0	219450	20065	BLC OF MS LLC	MDOT STATELINE AND I-55 INTERCHANGE	\$1,328.00
3178	0	219457	20065	BLC OF MS LLC	PARCEL 20811100002600	\$266.00

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3174	0	219447	20065	BLC OF MS LLC	PARCEL ID #2081011100002000	\$328.00
3184	0	219455	20065	BLC OF MS LLC	PARCEL ID#2081120000000701	\$592.00
3177	0	219458	20065	BLC OF MS LLC	PEPPERCHASE BY ATMOS	\$266.00
3176	0	219456	20065	BLC OF MS LLC	PEPPERCHASE DR VACANT LOT	\$470.00
3175	0	219425	20065	BLC OF MS LLC	PEPPERCHASE DR VACANT LOT	\$328.00
113	0	219467	21622	BLETC	PAT DOWN PROPS	\$351.35
ME37172501	0	219665	1091	BLUFF CITY ELECTRONI	IT SUPPLIES FOR IT TAHOE	\$374.90
051314	0	219896	21373	BOBO NATHAN	SOFTBALL UMPIRE	\$55.00
051114	0	219719	18938	BOLEER JOEY	TOURNAMENT UMPIRE	\$330.00
051114	0	219720	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	\$375.00
81414984	0	219512	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$374.00
051214	0	219841	21402	BOWMAN CAMERON	SCOREKEEPER	\$136.00
051314	0	219897	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$90.00
051214	0	219881	16464	BRANDON SEALS	SCOREKEEPER	\$132.00
26287	0	219234	19197	BRANNON BUILDERS - C		\$110.36
26288	0	219235	19197	BRANNON BUILDERS - C		\$110.83
26289	0	219236	19197	BRANNON BUILDERS - C		\$111.77
051114	0	219721	21695	BRITT WILLIAM	TOURNAMENT UMPIRE	\$70.00
051214	0	219842	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$40.00
10064129	0	219498	185	BROWNELL'S INC	GUN CLEANING EQUIPMENT	\$334.50
5136382	0	220064	663	BULLFROG AMOCO	INSPECTION	\$5.00
5136384	0	220065	663	BULLFROG AMOCO	INSPECTION	\$5.00

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5136386	0	220066	663	BULLFROG AMOCO	INSPECTION	\$5.00
5136554	0	220063	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
051114	0	219722	8233	BURCHYETT TYLER	TOURNAMENT UMPIRE	\$386.00
26322	0	219269	21683	BURROWS CARMEN		\$23.54
051614	0	220150	21710	BURTON AMBER	DINNER & BREAKFAST FOR MISS. STATE VET SCHOOL	\$101.67
10026000	0	219659	17086	BUTLER SNOW	GENERAL SERVICES	\$18,359.73
12412687	0	219335	1056	BWI MEMPHIS	TURFACE MVP 50 LB	\$2,900.00
12431082	0	219391	1056	BWI MEMPHIS	TURFACE TO GB, RASCO, GREENBROOK PKWY	\$1,160.00
8	0	219370	21019	CAIN LINDAA	LINE DANCE CLASS	\$60.00
26315	0	219262	21676	CALDWELL JOHN & TRAC		\$46.77
051214	0	219843	21343	CARDELLI KELLY	SCOREKEEPER	\$174.00
22060300	0	219509	12138	CARROT-TOP INDUSTRIE	FLAGS FOR ALL STATIONS	\$621.94
042914	117306	219297	11133	CARSON ANITA	SOCGER UMPIRE	\$60.00
042914	117307	219298	2574	CARSON, MICHAELA	SOCGER UMPIRE	\$340.00
051114	0	219723	16900	CAYGLE CRAIG	TOURNAMENT UMPIRE	\$308.00
636373	0	219696	14437	CB RICHARD ELLIS COR	COURT PARKING LEASE - MAY 2014	\$429.00
01271037	0	219615	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	\$47.99
IN01270239	0	220061	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	\$182.72
IN01268811	0	219626	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	\$438.00
10268839	0	219550	19588	CCP INDUSTRIES INC	PREMATEX JUMBO ROLL	\$211.86
KL79704	0	220100	739	CDW GOVERNMENT INC	CREDIT	\$-1,205.43
LJ24640	0	220037	739	CDW GOVERNMENT INC	CREDIT	\$-39.59

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LM80652	0	220041	739	CDW GOVERNMENT INC	HARD DRIVE DOCKING STATION	\$129.90
LN40343	0	220040	739	CDW GOVERNMENT INC	1 PAD J. DUKE SFD	\$489.21
KP75274	0	220036	739	CDW GOVERNMENT INC	IT SUPPLIES	\$69.36
KP43368	0	220039	739	CDW GOVERNMENT INC	MEMORY	\$437.93
LL88609	0	220035	739	CDW GOVERNMENT INC	MONITORS	\$527.79
LF78987	0	220038	739	CDW GOVERNMENT INC	SWITCH	\$39.59
050414	0	219416	4288	CELLULAR SOUTH	CELL PHONES	\$6,725.30
32635	0	220067	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$80.00
32639	0	220068	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$80.00
538766	0	219578	21109	CENTURY MFG	CLEANING MATERIALS	\$462.45
051214	0	219844	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$90.00
26285	0	219232	18237	CHAMBLISS BUILDERS		\$110.36
26294	0	219241	18237	CHAMBLISS BUILDERS		\$110.83
26295	0	219242	18237	CHAMBLISS BUILDERS		\$111.30
26317	0	219264	21678	CHAN CARLOS & JENNIF		\$110.36
042914	117308	219299	18076	CHENOWETH BRANDON	SOCCER UMPIRE	\$110.00
128409	0	219530	19734	CHEROKEE INDUSTRIAL	FOAM FILL	\$342.40
26259	0	219206	21635	CHILDRESS CHEYENNE		\$90.84
13901	0	220014	19700	CHOICE TOWING	ACCIDENT DEBRIS DESOTO PRIMARY	\$125.00
2264	0	220023	18221	CIVIL-LINK, LLC	AIRWAYS/PLUM POINT TRAFFIC SIGNAL.	\$546.00
2270	0	219929	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$30,882.80
2268	0	219931	18221	CIVIL-LINK, LLC	DCRUA METER INS. E MONITORING	\$3,499.86

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2265	0	220021	18221	CIVIL-LINK, LLC	DEER CREEK	\$5,169.16
2266	0	219925	18221	CIVIL-LINK, LLC	HWY 51 AND STARLANDING SEWER RELOCATE	\$1,872.00
2263	0	220022	18221	CIVIL-LINK, LLC	MDOT TEP BIKE TRAIL	\$4,446.00
2269	0	219930	18221	CIVIL-LINK, LLC	PLUM POINT SEWER PROJECT	\$13,026.65
2271	0	219932	18221	CIVIL-LINK, LLC	SMOKE TESTING LAUDERDALE ESTATES	\$1,732.25
2262	0	220024	18221	CIVIL-LINK, LLC	STATELINE/TCHULAHOMA INTERSECTION IMPROV.	\$5,570.55
2267	0	219926	18221	CIVIL-LINK, LLC	UTILITY RPR SERVICE	\$3,972.31
2272	0	219933	18221	CIVIL-LINK, LLC	VALVE SURVEY PROJECT	\$292.50
051214	0	219845	21350	CLARK RYNE	SCOREKEEPER	\$60.00
2625	0	219202	21631	CLAVIER RONALD/REBEC		\$36.30
051314	0	219802	18757	CLAYTON DONNIE	BASEBALL UMPIRE	\$277.50
051114	0	219724	18757	CLAYTON DONNIE	TOURNAMENT UMPIRE	\$889.00
26265	0	219212	21641	CLAYTON STACY		\$29.11
2014-05	0	219967	18276	CLIFFORD T FREEMAN	POLYGRAPH	\$425.00
051314	0	219898	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$42.50
051114	0	219725	10287	CLYNES DENNIS	TOURNAMENT UMPIRE	\$800.00
1048248604	0	219336	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,753.36
1058468604	0	219334	630	COCA-COLA ENTERPRISE	COKES FOR RESELL AT CONCESSION	\$6,072.48
26313	0	219260	21674	COLBERT CHRIS		\$83.22
051114	0	219726	6659	COLEMAN EDWARDA	TOURNAMENT UMPIRE	\$662.00
458907010515	117301	219199	2351	COMCAST	3335 PINE TAR ALLEY	\$410.75
899023010515	117301	219198	2351	COMCAST	INTERNET - SCADA AT GETWELL WATER PLANT	\$84.85

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1188938	0	219627	2343	COMMERCIAL APPEAL	ADS FOR PAPER RECYCLING EVENT	\$539.94
205708	0	219968	543	COMSERV SERVICES	2271-COAX & CONNECTOR	\$66.33
051114	0	219727	2751	COOK GEORGE	TOURNAMENT UMPIRE	\$599.00
051114	0	219728	1073	COOPER JAMES	TOURNAMENT UMPIRE	\$340.00
042914	117309	219300	18126	CORREA JULIO	SOCGER UMPIRE	\$100.00
1005	0	220019	20852	COUGAR SERVICES LLC	REPAIR TO BLUE STAR VACUUM	\$154.20
290359	0	219488	836	COUNTRY FORD INC	3027-WINDOW SWITCH ELEMENT	\$281.22
290422	0	219989	836	COUNTRY FORD INC	GASKET ASSY	
290562	0	219484	836	COUNTRY FORD INC	3060 - BATTERY	\$142.02
290249	0	219487	836	COUNTRY FORD INC	3064-REPLACED COOLING FAN	\$388.45
290900	0	219660	836	COUNTRY FORD INC	3065-HARNES DRIVERS SIDE	\$50.47
883718	0	220032	507	COUNTY BLUE REPROGRA	U-3 BATTERIES	\$299.85
30740000060	0	219510	19311	CREDIT BUREAU SYSTEM	PLOTTER PAPER	\$121.64
041814	0	220097	1339	CREDIT CARD CENTER	EMS COLLECTIONS - APRIL 2014	\$740.55
051114	0	219729	20069	CRISPINO JOEY	CITY CREDIT CARD - S. HEATH	\$1,582.63
050114	0	219555	962	CRIME STOPPERS	TOURNAMENT UMPIRE	\$132.00
698548557	0	219636	19948	CRITICAL ALERT	MONTHLY CRIME STOPPERS	\$1,842.18
698548291	0	219658	19948	CRITICAL ALERT	ASSESSMENT	\$42.43
26239	0	219246	21660	CRUTCHER WAYNE	PAGERS AT SPD	\$724.64
04-412214	0	219363	18557	CUBE ICE INC.	ICE FOR CONCESSIONS	\$67.50
4712403	0	219559	14139	CUMBERLAND	MATERIALS FOR FARMERS MARKET	\$739.98
1495	0	220053	12576	D&J'S CLEANING SERVI	CLEANING OF MUNICIPAL COMPLEX -	\$1,375.00
					FLOORS	

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1488	0	219582	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1496	0	220052	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1492	0	220055	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1493	0	220056	12576	D&J'S CLEANING SERVI	CLEANING OF PAC - FLOORS	\$1,585.00
1487	0	219583	12576	D&J'S CLEANING SERVI	CLEANING OF POLICE	\$995.00
1489	0	219581	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00
1497	0	220051	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00
1491	0	220054	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS - FLOORS	\$775.00
1494	0	220057	12576	D&J'S CLEANING SERVI	CLEANING OF SPD - FLOORS	\$2,400.00
1490	0	219580	12576	D&J'S CLEANING SERVI	FLOOR WORK - COURT	\$970.00
051114	0	219730	11509	DAILEY, CRAIG	TOURNAMENT UMPIRE	\$766.00
051314	0	219899	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$90.00
051314	0	219803	16709	DAVIS DANIEL	BASEBALL UMPIRE	\$102.50
051114	0	219731	16709	DAVIS DANIEL	TOURNAMENT UMPIRE	\$772.00
26307	0	219254	21668	DAVIS JESSICA & RICH		\$110.36
051114	0	219733	16707	DAVIS LONNIE	TOURNAMENT UMPIRE	\$70.00
051114	0	219732	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	\$261.00
051314	0	219804	19952	DAWS KEN C	BASEBALL UMPIRE	\$250.00
051314	0	219805	21366	DEAN JESSE CALVIN	BASEBALL UMPIRE	\$157.50
XJDD81WPP4	0	219866	342	DELL MARKETING LP	LAPTOP CABLE FOR J. CRUMP	\$62.64
XJDD3PW46	0	220094	342	DELL MARKETING LP	NEW COMPUTERS FOR COURTRROOMS	\$467.37
XJDD985W6	0	219507	342	DELL MARKETING LP	NEW COMPUTERS FOR COURTRROOMS	\$1,699.53

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XJDCJWDK7	0	220095	342	DELL MARKETING LP	NEW COMPUTERS FOR COURTROOMS	\$6,671.63
XJDCJDD7	0	220026	342	DELL MARKETING LP	VIDEO ADAPTERS	\$311.85
050514	0	219404	20242	DEMPSEY DIANNE	REPAIR TO PLUMBING AT SNOWDEN COTTAGE	\$230.00
026144	0	219528	7174	DENNIS WRIGHT & SON	MAIN PARK OFFICE - REBUILT TOILET	\$178.00
026140	0	219612	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$146.25
026158	0	219564	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES FOR FARMERS MKT.	\$475.00
25700	0	219403	7174	DENNIS WRIGHT & SON	REPAIR TO ICE MAKER AT SNOWDEN HOUSE	\$548.39
050114	0	219557	963	DEPT OF PUBLIC SAFET	MONTHLY I.V.R.C.P. ASSESSMENT COLLECTION	\$7,385.86
634384	0	220012	665	DESOTO COUNTY COOPER	RANGE - MSMA	\$249.25
1744B	0	219406	497	DESOTO COUNTY ELECTR	AIRWAYS & AIRPORT INDUSTRIAL S	\$4,016.25
1745	0	219595	497	DESOTO COUNTY ELECTR	PROF. SERVICES TO REPAIR LIGHTS	\$168.75
050214	0	219473	4646	DESOTO COUNTY REGION	SEWER FEES	\$49,150.00
050514	0	220086	964	DESOTO COUNTY SHERIF	INMATE HOUSING FOR APRIL 2014	\$12,500.00
050514B	0	220087	964	DESOTO COUNTY SHERIF	INMATE MEDICAL AND PHARMACY - APRIL 2014	\$229.80
26256	0	219203	21632	DESOTO MANAGEMENT &		\$30.52
291606	0	219681	10696	DESOTO SOD, LLC	SOD	\$1,015.00
300029387	0	220049	1185	DESOTO TIMES-TRIBUNE	2012 AUDITED REPORT	\$31.80
300026234	0	220045	1185	DESOTO TIMES-TRIBUNE	2012 BUDGET HEARING	\$63.60
300026838	0	220046	1185	DESOTO TIMES-TRIBUNE	2012 BUDGET HEARING	\$63.60
300026840	0	220048	1185	DESOTO TIMES-TRIBUNE	2012 EXISTING WARD LINES	\$79.50
300026224	0	220043	1185	DESOTO TIMES-TRIBUNE	2012 TAX LEVY	\$63.60
300026839	0	220047	1185	DESOTO TIMES-TRIBUNE	2012 TAX LEVY	\$63.60

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300062094	0	219400	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	\$124.60
300062006	0	219402	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	\$124.60
300061892	0	219401	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	\$187.04
300028225	0	220044	1185	DESOTO TIMES-TRIBUNE	EXISTING WARD LINES	\$79.50
300061299	0	219653	1185	DESOTO TIMES-TRIBUNE	FLOOD DAMAGE	\$37.70
300062085	0	219420	1185	DESOTO TIMES-TRIBUNE	HURRICANE CREEK SEWER	\$75.06
300062084	0	219418	1185	DESOTO TIMES-TRIBUNE	HWY 51/STARLANDING	\$48.60
300062089	0	219419	1185	DESOTO TIMES-TRIBUNE	PARKS SCOREBOARD	\$27.00
300061300	0	219654	1185	DESOTO TIMES-TRIBUNE	PLANNING APPLICATIONS	\$16.20
300061298	0	219655	1185	DESOTO TIMES-TRIBUNE	PRECIOUS METAL	\$145.00
M1906	0	219663	20454	DIRECTFX	BLDG DEPT - PRINTING ORDER	\$138.00
M2154	0	219662	20454	DIRECTFX	BLDG. DEPT PRINTING ORDER	\$249.00
M2435	0	219685	20454	DIRECTFX	BUSINESS CARDS	\$260.00
050814-11	0	220117	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR STAR TEAM	\$250.00
050814-01	0	220107	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-02	0	220108	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-03	0	220109	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-04	0	220110	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-05	0	220111	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-06	0	220112	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-07	0	220113	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-08	0	220114	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00

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050814-09	0	220115	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-10	0	220116	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-13	0	220119	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-12	0	220118	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	\$250.00
050814-20	0	220126	2702	DIZZY DEAN BASEBALL	PATCHES	\$600.00
050814-21	0	220127	2702	DIZZY DEAN BASEBALL	SANCTIONS	\$1,365.00
050814-14	0	220120	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	\$250.00
050814-15	0	220121	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	\$250.00
050814-16	0	220122	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	\$250.00
050814-17	0	220123	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	\$250.00
050814-18	0	220124	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	\$250.00
050814-19	0	220125	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	\$250.00
050814-22	0	220129	2702	DIZZY DEAN BASEBALL	STATE BASEBALL/SOFTBALL	\$25.00
050814-23	0	220130	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-24	0	220131	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-25	0	220132	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-26	0	220133	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-27	0	220134	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-28	0	220135	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-29	0	220136	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-30	0	220137	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-31	0	220138	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00

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050814-32	0	220139	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-33	0	220140	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-34	0	220141	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-35	0	220142	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-36	0	220143	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-37	0	220144	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-38	0	220145	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-39	0	220146	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
050814-40	0	220147	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	\$25.00
042914	117310	219301	11508	DOCKERY LAWRENCE	SOCCER UMPIRE	\$195.00
042914	117311	219302	15547	DOCKERY PATRICK	SOCCER UMPIRE	\$145.00
042914	117312	219312	20749	DONALDSON JORDAN	SOCCER UMPIRE	\$90.00
1607-5	0	220020	7618	DONUT KING	DONUTS FOR FISHING RODEO	\$198.00
7703260111	0	219651	12785	DRURY INN	ALDERMAN BESHEARS	\$109.00
042914	117313	219303	16933	DUCK MATT	SOCCER UMPIRE	\$105.00
051114	0	219734	14597	DUNCAN CATHY C	TOURNAMENT UMPIRE	\$852.00
051214	0	219846	18598	DUNLAP RACHEL	SCOREKEEPER	\$40.00
051114	0	219735	10752	EASLEY JEREMY	TOURNAMENT UMPIRE	\$450.00
051314	0	219806	14906	EDGE JEFFREY	BASEBALL UMPIRE	\$55.00
051114	0	219736	14906	EDGE JEFFREY	TOURNAMENT UMPIRE	\$974.00
410354	0	219695	17659	EEP	E-1 SOLENOID SHORT HOSE REEL	\$332.73
410240	0	219521	17659	EEP	E-3 LIGHT SOCKET SHORTED OUT	\$384.93

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410259	0	219520	17659	EEP	FIRE RAKE	\$246.19
410258	0	219518	17659	EEP	QUICK DRY COAT HANGERS	\$630.00
410327	0	219675	17659	EEP	SERVICE TEST	\$115.00
410256	0	219519	17659	EEP	SMOKE CHASER KIT	\$17.02
051214	0	219847	17412	ELDRIDGE KALEY	SCOREKEEPER	\$36.00
8447	0	219591	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$882.50
A210301	0	219672	14581	ELECTRONIC VAULTING	OFF-SITE STORAGE	\$2,100.00
26320	0	219267	21681	ELLIS RONESHA		\$22.22
8183-8FY14	0	219641	966	ENTERGY	1395 PLEASANT HILL RD	\$18.90
0586-7FY14	116869	219188	966	ENTERGY	8889 NORTHWEST DR	\$66.35
051114	0	219737	18658	EVANS CLIFF	TOURNAMENT UMPIRE	\$670.00
SP-115-3088	0	220010	3992	EXPRESS WINDOW TINTI	3088 - TINT TWO FRONT DOORS	\$75.00
DII	0	219673	3992	EXPRESS WINDOW TINTI	TINT IT TAHOE	\$140.00
44991	0	220099	4781	FAMILY MEDICAL CLINI	JOSEPH D. NEYMAN - DRUG SCREEN &	\$75.00
106325	0	219515	4781	FAMILY MEDICAL CLINI	PRE-EMPLOYMENT PH	\$220.00
2-632-04085	0	219646	1137	FEDEX	MCELHANNEN AND JONES	\$90.35
2-646-39128	0	219405	1137	FEDEX	POSTAGE/SHIPPING-UTILITIES	
2-645-89588	0	219991	1137	FEDEX	SHIPPING - FIRE	\$29.43
050914	0	220104	19126	FENNELL ALEX	SHIPPING - SPD	\$42.36
051114	0	219738	8255	FENNELL CHUCK	5 STAGE INTERVIEW & INTERROGATION	\$123.00
051114	0	219739	1064	FERGUSON BRIAN	TECH	\$693.00
136700	0	219508	654	FLEET SAFETY EQUIPME	TOURNAMENT UMPIRE	\$442.00
					LED LIGHTS FOR APPARATUS	\$296.00

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042914	117314	219313	21386	FORREST JERE JOE	SOCCER UMPIRE	\$50.00
051114	0	219740	13454	FORREST, JAMES	TOURNAMENT UMPIRE	\$150.00
26328	0	219275	21689	FOWLER BRENDA L C/O		\$16.30
051214	0	219848	21340	FREEMAN KACIE	SCOREKEEPER	\$50.00
26311	0	219258	21672	FRIENDS INVESTMENT,		\$60.48
NP41206239	0	220079	6919	FUELMAN	FUEL CARDS	\$32.43
NP41081423	0	219514	6919	FUELMAN	FUEL CARDS	\$156.47
NP41042358	0	219497	6919	FUELMAN	FUEL FOR SPD	\$7,937.66
NP41206215	0	219988	6919	FUELMAN	FUEL FOR SPD	\$9,031.85
NP41081399	0	219978	6919	FUELMAN	FUEL FOR SPD	\$9,575.27
112073	0	219676	650	G & W DIESEL SERVICE	REPAIRS TO SCBA	\$90.06
051114	0	219741	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	\$360.00
051114	0	219742	16127	GAGLIANO PAUL	TOURNAMENT UMPIRE	\$569.00
1133	0	219693	9195	GAINES, ROBERT	SCADA SERVICES - APR. 2014	\$3,995.00
BC0070973	0	219962	177	GALL'S INC	1ST RESPONSE KIT	\$121.00
051114	0	219743	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	\$273.00
1102289823	0	219368	494	GATEWAY TIRE & SERVI	TIRE, MOUNT, DISPOSAL FEE	\$111.95
051114	0	219744	19961	GEESSLIN DALE	TOURNAMENT UMPIRE	\$771.00
26323	0	219270	21684	GEORGE CHRISTI		\$51.80
3028926866	0	219365	9669	GIBSON PROPANE	500 GAL. TANK AT SNOWDENQ	\$32.00
3028929934	0	219371	9669	GIBSON PROPANE	PROPANE FOR SNOWDEN	\$331.87
050914	0	220103	15398	GIFFORD BLAKE	PER DIEM - 5 STAGE INTERVIEW & INTERROGATION TECH	\$123.00

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051214	0	219849	10612	GILBERT CALEB	SCOREKEEPER	\$60.00
26325	0	219272	21686	GILL CALEB		\$71.32
042514-3102	0	219504	474	GLEN'S GARAGE	3102-TOW	\$50.00
032014-701	0	219698	474	GLEN'S GARAGE	AMBULANCE TOWED BAPT. DESOTO	\$65.00
7377	0	219691	474	GLEN'S GARAGE	INSP. 828	\$5.00
26305	0	219252	21666	GOODWIN MATTHEW		\$95.72
40337199	0	219489	19912	GOODYEAR TIRE	2735-TIRES	\$649.44
051314	0	219807	21370	GORE JAMES HUNTER	BASEBALL UMPIRE	\$180.00
20803	0	219394	16831	GOTSOCCEER.COM	PLAYERS REG.	\$192.00
117399078	0	219534	216	GRASSLAND IRRIGATION	REPAIR TO VALVE AT ARENA	\$271.50
117399090	0	219372	216	GRASSLAND IRRIGATION	START UP FOR GOLF COURSE	\$468.25
15284717	0	219957	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM AT SPD	\$276.06
15279369	0	219956	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM AT SPD	\$1,129.00
050914	0	219409	21699	GREENBRIER RED SOX	SPORTS REFUND	\$295.00
67085	0	220013	297	GRIFFITH TOWING LLC	1869 CORAL HILL DR	\$125.00
66718	0	219656	297	GRIFFITH TOWING LLC	REMOVAL OF VEHICLE FROM STREET	\$125.00
051214	0	219850	20456	GRONKE TOYAANN	SCOREKEEPER	\$174.00
051314	0	219808	1068	GUNN, DEWAYNE	BASEBALL UMPIRE	\$265.00
051114	0	219745	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	\$798.00
051114	0	219746	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	\$591.00
8796641	0	219540	941	HACH COMPANY	SEWER TESTING EQUIPMENT REPLACEMENT PART	\$756.95
051314	0	219812	17552	HALE DONNIE	BASEBALL UMPIRE	\$130.00

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051114	0	219747	17552	HALE DONNIE	TOURNAMENT UMPIRE	\$142.00
051314	0	219900	6776	HAMM SAMUEL KEITH	SOFTBALL UMPIRE	\$80.00
051114	0	219748	6776	HAMM SAMUEL KEITH	TOURNAMENT UMPIRE	\$605.00
20205	0	219648	13790	HANCOCK BANK	GO REF BONDS	\$735.00
405081075	0	219359	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$11,487.73
405010809	0	219329	3538	HARDIN'S SYSCO	FOOD FOR RESELL @ CONCESSIONS	\$4,943.89
051314	0	219809	19955	HARFORD SCOTT	BASEBALL UMPIRE	\$202.50
051314	0	219810	21359	HARIG RYAN M	BASEBALL UMPIRES	\$150.00
051314	0	219901	10199	HARMON KEITH	SOFTBALL UMPIRE	\$142.50
26269	0	219216	21645	HARP TIMOTHY A & MIC		\$29.11
051214	0	219851	21607	HARRINGTON LEXIE	SCOREKEEPER	\$70.00
051114	0	219749	20068	HARRIS CANDLER	TOURNAMENT UMPIRE	\$129.00
051214	0	219852	21352	HARRIS JOSH	SCOREKEEPER	\$140.00
050114	117302	219200	18204	HATWAY AMBER	REPRINT OF CHECK. ORIGINAL WAS VOIDED	\$100.00
051214	0	219853	21347	HAYES JOSHUA	SCOREKEEPER	\$120.00
051314	0	219811	16579	HAYES ROBERT	BASEBALL UMPIRE	\$215.00
051114	0	219750	16579	HAYES ROBERT	TOURNAMENT UMPIRE	\$899.00
26260	0	219207	21636	HAYES ROBERT JR		\$24.23
C319621	0	219680	11578	HD SUPPLY WATERWORK	NO LEAD MATERIALS	\$1,048.72
C281794	0	219679	11578	HD SUPPLY WATERWORK	NO LEAD NUT & 6SKT	\$106.00
4573821-02	0	220092	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$200.00
4573358-03	0	220091	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,020.00

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4573358-01	0	220090	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,229.16
1	0	219634	21704	HENSON CONSTRUCTION	SOUTHAVEN AND ARENA FEMA 361 COMMUNITY SAFE TOURNAMENT UMPIRE	\$23,573.00
051114	0	219751	2749	HENTZ JEFF		\$268.00
7628	0	219918	13793	HERNANDO REDI MIX	CONCRETE FOR WATER MAIN EXT. GETWELL	\$235.00
7475	0	219917	13793	HERNANDO REDI MIX	CONCRETE FOR WATER MAIN EXT. ON GETWELL	\$235.00
7221	0	219592	13793	HERNANDO REDI MIX	MATERIALS	\$142.50
757	0	219486	14106	HERO GEAR	DELANEY, JEREMY	\$105.00
221592891	0	219479	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$69.57
221622842	0	219480	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$110.76
051314	0	219832	19166	HOLLAND CURRIE	BASEBALL UMPIRE	\$32.50
051114	0	219752	19166	HOLLAND CURRIE	TOURNAMENT UMPIRE	\$426.00
9110	0	219684	16199	HOLLAND INSURANCE	BOND FOR RHONDA SMITH	\$102.12
051214	0	219854	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$96.00
315831	0	219943	189	HOMER SKELTON FORD	BATTALION 1 OIL CHANGE	\$102.72
312212	0	219939	189	HOMER SKELTON FORD	U-1 BRAKE LIGHT	\$122.52
314905	0	219940	189	HOMER SKELTON FORD	U-1 FILTER	\$92.40
315690	0	219941	189	HOMER SKELTON FORD	U-2 OIL FILTER	\$92.32
316723	0	219944	189	HOMER SKELTON FORD	U-5 BRAKE LIGHT	\$232.50
315711	0	219942	189	HOMER SKELTON FORD	U-5 LOW POWER - FUEL PUMP	\$633.84
051114	0	219753	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	\$1,026.00
051214	0	219855	17408	HOOPER ELIZABETH	SCOREKEEPER	\$36.00
02570000515	0	219567	1388	HORN LAKE WATERASSO	5813 PEPPERCHASE DR - PUBLIC WORKS	\$321.25

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06015000515	0	219643	1388	HORN LAKE WATER ASSO	TRINITY LAKES WASTEWATER PLANT	\$9.75
26261	0	219208	21637	HOSSENLOPP JOANNA		\$4.75
434117	0	219529	642	HOTEL & RESTAURANT	HAIRNET, THERMOMETER, FOOD BOX COVER	\$137.97
595461	0	219366	642	HOTEL & RESTAURANT	HAIRNETS, THEROMETER, KNIFE SHARPENER	\$137.97
595981	0	219350	642	HOTEL & RESTAURANT	HEAT LAMP, KNIFE STATION, TRASH CONTAINER	\$396.58
042914	117315	219304	10115	HOUGUE ALEX LANDEN	SOCCER UMPIRE	\$165.00
26272	0	219219	21648	HOWARD BARRY		\$19.35
051114	0	219754	19369	HOWERY DARRELL	TOURNAMENT UMPIRE	\$417.00
26296	0	219243	21657	HUDGENS CHRISTOPHER		\$100.60
051414	0	220101	21708	HUERTA ROBERTO L	CASH BOND REFUND	\$1,153.00
26301	0	219248	21662	HUMPHRIES WM B		\$23.07
26278	0	219225	21654	HUNTER JOHN B		\$9.59
051214	0	219856	21608	HURDLE HANNA	SCOREKEEPER	\$210.00
T110731	0	219683	989	ICM OF MEMPHIS	HURRICANE CREEK	\$500.00
136457	0	219674	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$599.25
137811	0	219687	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$592.00
137810	0	219686	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$592.00
137812	0	219689	1146	IDEAL CHEMICAL	FLOURIDE FOR GREENBROOK WTP	\$211.75
137204	0	219541	1146	IDEAL CHEMICAL	FLUORIDE AND CHLORINE FOR WHITWORTH WTP	\$1,015.50
137205	0	219538	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	\$387.50
137813	0	219688	1146	IDEAL CHEMICAL	LIME FOR GREENBROOK WTP	\$387.50
137809	0	219690	1146	IDEAL CHEMICAL	LIME FOR WHITWORTH WTP	\$387.50

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441227	0	219500	1962	IDEAL TIRE SALES	2735-MT/BAL & ALIGNMENT	\$476.35
441102	0	219502	1962	IDEAL TIRE SALES	2775-FLAT REPAIR	\$15.00
441387	0	219984	1962	IDEAL TIRE SALES	3066-MOUNT AND BALANCE	\$48.00
441374	0	220008	1962	IDEAL TIRE SALES	3079-MOUNT AND BALANCE	\$76.00
441695	0	220004	1962	IDEAL TIRE SALES	3080-MOUNTS AND BALANCES	\$76.00
441348	0	219983	1962	IDEAL TIRE SALES	3090-MOUNT AND BALANCE	\$19.00
441606	0	220005	1962	IDEAL TIRE SALES	3106-TIRE REPAIR	\$15.00
440949	0	219503	1962	IDEAL TIRE SALES	3121-MOUNT & BALANCE	\$19.00
30370	0	219963	949	INTEGRATED COMMUNICA	MAY 2014 MO. SVC. AGRMT	\$1,860.00
106640	0	219974	949	INTEGRATED COMMUNICA	SIREN TEST COLLEGE/GETWELL	\$452.00
500029016	0	219362	20490	INTERSTATE BATTERY S	1 SP.30 FOR MOWER	\$41.95
KGA4317	0	219624	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$753.18
26275	0	219222	21651	ISBELL RONNIE		\$7.95
26297	0	219244	21658	JACKSON CORNSHEA		\$7.88
26310	0	219257	21671	JACKSON HEWITT TAX S		\$18.55
051114	0	219755	13175	JAKE JACOBSON	TOURNAMENT UMPIRE	\$659.00
26321	0	219268	16922	JAMES HEATHER		\$98.54
051214	0	219857	16922	JAMES ASHLEY	SCOREKEEPER	\$30.00
051314	0	219902	16922	JAMES ASHLEY	SOFTBALL UMPIRE	\$157.50
26276	0	219223	21652	JAMES DEBORAH		\$96.66
051314	0	219903	11757	JAMES MICHELLE	SOFTBALL UMPIRE	\$173.75
050914	117316	219317	1374	JAMES EDWARD D	FIREARMS INSTRUCTOR CLASS	\$739.95

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051114	0	219756	2742	JEFFERSON WILLIE	TOURNAMENT UMPIRE	\$974.00
14032131	0	219367	826	JERRY PATE TURF & IR	FAN & CANOPY COOL TOP FOR LAWN MOWER	\$557.00
051114	0	219758	13176	JOHN KATROSH	TOURNAMENT UMPIRE	\$637.00
67	0	219378	4489	JOHNSON CINDY	AEROBIC/ZUMBA	\$315.00
68	0	220016	4489	JOHNSON CINDY	AEROBICS	\$360.00
042914	117317	219305	16995	JOHNSON KEVIN	SOCCER UMPIRE	\$95.00
040614	0	219506	10869	JONES JORDAN	PER DIEM - SWAT TRAINING LITTLE ROCK AR	\$287.00
051214	0	219858	20710	JONES MARLEE	SCOREKEEPER	\$80.00
051214	0	219859	21357	JOYNER EZRA	SCOREKEEPER	\$30.00
061214	0	219860	21701	JUDKINS ALLYSON	SCOREKEEPER	\$120.00
2250	0	219992	14813	K & G UPHOLSTERY LLC	3065-REPAIR DRIVERS SEAT	\$150.00
051114	0	219757	1008	KAISER JOHN	TOURNAMENT UMPIRE	\$326.00
S2591662.001	0	219393	2768	KEELLING IRRIGATION	COUPLING PVC 40 PIPE REPAIR SNOWDEN	\$140.78
3001244	0	219395	7825	KEYSTONE MANAGMENT	BLASTER THERMAL LABELS	\$159.00
041914	0	219379	2140	KIDZ KOUNTRY	PETTING ZOO FOR EGG HUNT	\$1,550.00
042914	117318	219306	18073	KLINCK ANDREW	SOCCER UMPIRE	\$75.00
042914	117319	219307	15544	KLINCK MATTHEW	SOCCER UMPIRE	\$95.00
042914	117320	219308	15545	KLINCK ZACHARY A	SOCCER UMPIRE	\$250.00
051314	0	219813	19965	KNIGHTON BENJAMIN	BASEBALL UMPIRE	\$112.50
00640867	0	219516	397	KNOX ASSOCIATES INC	KEY SECURE REPAIRS	\$74.00
26279	0	219226	20801	KREUNEN CONST		\$110.83
26306	0	219253	21667	LAMB BERT		\$15.27

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051314	0	219814	11752	LAMPING, CHASE	BASEBALL UMPIRE	\$232.50
051114	0	219759	11752	LAMPING, CHASE	TOURNAMENT UMPIRE	\$921.00
168571	0	219491	6706	LANDERS DODGE	3026-OIL PRESSURE SWITCH	\$321.81
16273	0	219964	6706	LANDERS DODGE	3096-OIC	\$36.45
168863	0	219975	6706	LANDERS DODGE	3098-FREON AND LEAK TEST	\$145.90
169381	0	220003	6706	LANDERS DODGE	3098-SEAT BELT BUCKLE	\$148.85
3372644	0	219990	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	\$28.11
24437	0	220076	759	LEHMAN ROBERTS CO	MATERIALS	\$239.68
24288	0	219575	759	LEHMAN ROBERTS CO	MATERIALS	\$275.52
24307	0	219577	759	LEHMAN ROBERTS CO	MATERIALS	\$277.76
24407	0	220075	759	LEHMAN ROBERTS CO	MATERIALS	\$281.12
24327	0	219576	759	LEHMAN ROBERTS CO	MATERIALS	\$287.84
24277	0	219574	759	LEHMAN ROBERTS CO	MATERIALS	\$350.00
24377	0	220074	759	LEHMAN ROBERTS CO	MATERIALS	\$556.64
18777779	0	219360	20206	LEWIS BROTHERS BAKER	BUNS	\$1,215.84
18693778	0	219526	20206	LEWIS BROTHERS BAKER	HOT DOG BUNS AND HAMBURGERS	\$557.26
051314	0	219815	18760	LICCI JOE	BASEBALL UMPIRE	\$175.00
051114	0	219760	18760	LICCI JOE	TOURNAMENT UMPIRE	\$312.00
26282	0	219229	19711	LIFESTYLE HOMES LLC		\$105.05
26293	0	219240	19711	LIFESTYLE HOMES LLC		\$111.30
26312	0	219259	21673	LIFETIME TRUST OF WI		\$1.20
051214	0	219861	21351	LLOYD LAURIE	SCOREKEEPER	\$20.00

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051314	0	219904	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$181.25
051314	0	219816	19957	LOVETT DON	BASEBALL UMPIRE	\$225.00
26304	0	219251	21665	LOYD EDNA K		\$56.23
051214	0	219862	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$124.00
76238	0	219548	3011	M & M PROMOTIONS	DAI T SHIRTS FOR RESELL	\$238.50
76237	0	219549	3011	M & M PROMOTIONS	MINT SHIRTS FOR RESELL	\$240.00
76240	0	219546	3011	M & M PROMOTIONS	RED T SHIRTS FOR RESELL	\$238.50
76239	0	219341	3011	M & M PROMOTIONS	RETAIL COLOR TANK TOPS	\$360.00
76247	0	219545	3011	M & M PROMOTIONS	SNOWDEN SLAM T SHIRTS FOR RESELL	\$687.50
76295	0	219397	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	\$261.00
76290	0	219396	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	\$585.00
76217	0	219552	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	\$1,362.07
76241	0	219547	3011	M & M PROMOTIONS	TANK TOPS FOR RESELL	\$715.20
76273	0	219390	3011	M & M PROMOTIONS	VIOLET T SHIRTS	\$381.60
76272	0	219389	3011	M & M PROMOTIONS	VIOLET T SHIRTS FOR RESELL	\$500.40
051114	0	219761	10773	MADDUX DIANE F.	TOURNAMENT UMPIRE	\$251.50
4073	0	219914	17210	MAIN STREET AUTOMOTI	REPAIRS TO TRUCK 801 AC	\$1,256.48
26309	0	219256	21670	MAIN STREET DONUT		\$64.60
051314	0	219817	1051	MALONE TERRY	BASEBALL UMPIRE	\$412.50
051114	0	219762	1051	MALONE TERRY	TOURNAMENT UMPIRE	\$3,719.00
051214	0	219863	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$84.00
051214	0	219864	21592	MARTIN LAUREN	SCOREKEEPER	\$72.00

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051114	0	219763	13655	MARTINEZ STEVEN JR	TOURNAMENT UMPIRE	\$615.00
051114	0	219764	13456	MARTINEZ, STEVEN	TOURNAMENT UMPIRE	\$409.00
11B	0	219340	13370	MARY J. CAIN	LINE DANCING	\$180.00
512667	0	219476	3168	MASON COMPANY	MATERIALS BLDG.	\$832.45
051514	0	220148	11210	MASON PERRY	MEAL FOR MISS. STATE VET - BUSINESS LUNCH	\$51.50
141774	0	219928	232	MATHESON & ASSOC LLC	SECURITY MONITORING STARLANDING & RUTLAND WATER TO SECURITY MONITORING TCH. RD. LIFT STATION	\$1,200.00
14303	0	219927	232	MATHESON & ASSOC LLC		\$600.00
26332	0	219279	21693	MATTHEWS JOHN V		\$17.25
051214	0	219865	21342	MAYO CHARLES	SCOREKEEPER	\$66.00
105	0	219343	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
107	0	219344	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
106	0	219345	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
108	0	219387	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
051214	0	219868	21355	MCCOLLOUGH WILLIAM	SCOREKEEPER	\$84.00
051214	0	219866	21415	MCCORMICK BRAYDEN	SCOREKEEPER	\$80.00
051214	0	219867	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$158.00
051214	0	219869	18597	MCCULLAR MADISON	SCOREKEEPER	\$90.00
051314	0	219818	17806	MCCULLAR ROSS	BASEBALL UMPIRE	\$157.50
26316	0	219263	21677	MCGREGOR CHERYL		\$96.19
26329	0	219276	21690	MCKEE GEORGIE C/O DE		\$21.30
050814	0	219949	21707	MCMMASTER BILLY	CASH BOND REFUND	\$121.00
051314	0	219819	20270	MCMATT JASON	BASEBALL UMPIRE	\$240.00

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051114	0	219765	20470	MCNATT JASON	TOURNAMENT UMPIRE	\$628.00
0061551-JN	0	219694	18772	MEDICAL ACCOUNTS REC	EMS BILLING - APRIL	\$5,686.14
174175	0	219424	8159	MEMPHIS READY MIX	CURB AND WATER TABLE	\$193.00
174336	0	220070	8159	MEMPHIS READY MIX	MATERIALS	\$193.00
174209	0	219700	8159	MEMPHIS READY MIX	STREETS	\$387.00
051214	0	219870	21344	MERTEL HEATHER	SCOREKEEPER	\$50.00
197239	0	219410	354	METER SERVICE AND SU	CENTRAL PARK OVERLAY OF ASPHALT	\$1,649.25
197135	0	219603	354	METER SERVICE AND SU	CHERRY TREE PAVING	\$2,553.75
197328	0	219921	354	METER SERVICE AND SU	GETWELL WATER MAIN EXT.	\$600.70
197326	0	219920	354	METER SERVICE AND SU	MULTI GASKET FOR SEWER LIFT STATION	\$427.50
197325	0	219913	354	METER SERVICE AND SU	WATER MTR FOR NEW BLDG ON GETWELL	\$147.50
197327	0	219922	354	METER SERVICE AND SU	WELL REPAIR WHITWORTH WTP	\$423.45
465576	0	219571	6685	MID SOUTH DIGITAL	A1033 COPIER - MAYORS OFFICE	\$206.19
465599	0	219998	6685	MID SOUTH DIGITAL	A1060 COPIER	\$81.49
465657	0	219999	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$575.57
465548	0	220001	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	\$269.62
465552	0	219558	6685	MID SOUTH DIGITAL	A1468 COPIERS - MAYOR'S OFFICE	\$47.01
465555	0	219599	6685	MID SOUTH DIGITAL	A1776 COPIER - FIRE	\$11.85
465593	0	219572	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERKS OFFICE	\$9.56
465550	0	219353	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	\$343.66
465725	0	219354	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	\$3.18
465594	0	219605	6685	MID SOUTH DIGITAL	A2388 COPIER - CITY CLERKS OFFICE	\$39.21

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465595	0	219355	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$43.02
465528	0	219356	6685	MID SOUTH DIGITAL	A2615 COPIER - PARKS	\$6.83
465546	0	219607	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	\$19.73
465547	0	219608	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	\$3.74
465586	0	219644	6685	MID SOUTH DIGITAL	A3190 COPIER - WATER	\$17.23
465625	0	220000	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$334.04
465691	0	219606	6685	MID SOUTH DIGITAL	A4675 COPIER - POLICE	\$170.30
466274	0	220002	6685	MID SOUTH DIGITAL	A4738 COPIER - POLICE	\$3.25
465628	0	219598	6685	MID SOUTH DIGITAL	A4872 COPIER	\$61.15
83408A	0	219647	6685	MID SOUTH DIGITAL	CHECK PRINTER - JARED	\$195.00
465741	0	219997	6685	MID SOUTH DIGITAL	GO788 COPIER - POLICE	\$253.72
111341-1	0	220033	6685	MID SOUTH DIGITAL	LABOR TO REPLACE FUSER - SHELLAS OFFICE	\$79.00
514220	0	219961	584	MID SOUTH UNIFORM &	GOFF KEITH 2014 ALLOT	\$50.00
7877	0	219618	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$40.50
7830	0	219622	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$40.50
7832	0	219620	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$74.25
7833	0	219619	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$87.75
7831	0	219621	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$114.75
7829	0	219623	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$128.25
7876	0	219617	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$371.25
7875	0	219616	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	\$621.00
051114	0	219766	17893	MILLER PEYTON	TOURNAMENT UMPIRE	\$743.00

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051214	0	219871	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$72.00
051214	0	219872	16117	MILLIGAN TYLER	SCOREKEEPER	\$36.00
051114	0	219767	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	\$631.00
051314	43303	219408	1176	MISSISSIPPI STATE TA	APRIL 2014 SALES TAX	\$6,043.28
340	0	219377	10178	MISSISSIPPI USSSA	SANCTIONING FEE GLOBAL WS	\$2,805.00
26267	0	219214	21643	MITCHELL JASON & FER		\$36.77
26274	0	219221	21650	MOODY MARGARET		\$30.48
981657421	0	219597	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$321.35
050714	117321	219318	21694	MOSES MICHAEL	PAID SEWER FEES, BUT NO SEWER IS AVAILABLE. REFUN	\$2,050.00
113684	0	220096	2565	MS ECONOMIC COUNCIL	ANNUAL MEMBERSHIP DUES	\$332.75
050114GP	0	219707	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - GEORGE PAYNE	\$235.00
050114JG	0	219708	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - JOEL GALLAGHER	\$235.00
050114KK	0	219705	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - K. KELLY	\$235.00
050114KF	0	219703	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - KRISTI FAULKNER	\$235.00
050114RF	0	219709	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - RAYMOND FLORES	\$235.00
050114SF	0	219710	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - SCOTT FERGUSON	\$235.00
050114SH	0	219704	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - SHEILA HEATH	\$235.00
050114SB	0	219706	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - SHIRLEY BESHARS	\$235.00
051414	0	219895	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - THOMAS MASTIN	\$235.00
050114	0	219702	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION-DARREN MUSSELWHITE	\$235.00
3905780	0	220106	3923	MS SOCCER ASSO	PLAYER AND COACHES ASSOCIATION DUES	\$3,342.00
140179	0	219934	6674	MSRWA	ANNUAL CCR REPORT	\$85.00

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26280	0	219227	19403	MTR PROPERTIES, INC		\$111.77
051314	0	219820	8749	MURCHISON JONATHAN	BASEBALL UMPIRE	\$255.00
051114	0	219768	8749	MURCHISON JONATHAN	TOURNAMENT UMPIRE	\$507.00
051114	0	219769	6697	MURCHISON MIKE	TOURNAMENT UMPIRE	\$182.00
0000831	0	219588	1540	MURPHY & SONS, INC.	MATERIALS FOR CITY HALL	\$423.64
0000830	0	219589	1540	MURPHY & SONS, INC.	MATERIALS FOR PUBLIC UTILITY OFFICE	\$348.65
0000829	0	219590	1540	MURPHY & SONS, INC.	MATERIALS FOR PUBLIC UTILITY OFFICE	\$547.06
18754	0	220078	15230	MY-LOR, INC.	NEW HIRE TAGS	\$56.25
051114	0	219770	4642	NAIJS IVAN T SR	TOURNAMENT UMPIRE	\$160.00
042914	117322	219309	18077	NAULT OLIVIA	SOCCER UMPIRE	\$30.00
26330	0	219277	21691	NEAL, JR R D		\$15.83
042914	117323	219310	19339	NELSEN MADELYN	SOCCER UMPIRE	\$30.00
050514	0	219472	10365	NESSBIT WATER	MARCH AND APRIL 2014	\$6,192.00
714069	0	219981	547	NEWELL PAPER COMPANY	TISSUE AND TOWELS FOR SPD	\$532.95
26262	0	219209	21638	NEWMAN RODNEY		\$17.39
051114	0	219771	20070	NEWSOM TIMOTHY	TOURNAMENT UMPIRE	\$150.00
90283	0	219332	1121	NEWTON TROPHY	SNOWDEN SLAM TOURN TROPHIES	\$3,708.10
26254	0	219201	21630	NGUYEN BINH - RENTAL		\$35.36
051414	0	220102	21709	NICHOLAS BERTRAM	CASH BOND REFUND	\$692.00
26291	0	219238	21656	NORTH MISSISSIPPI IN		\$110.36
0060120	0	219640	691	NORTH MISSISSIPPI TI	E-3 TIRES	\$1,073.68
0060125	0	219911	691	NORTH MISSISSIPPI TI	T-3 TIRES	\$1,073.68

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050214	0	219471	10758	NORTH MISSISSIPPI UT	REFUND	\$626.60
596062	0	219628	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$485.00
592470010514	0	219535	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STA	\$55.68
592470070515	0	219642	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR - UTILITIES	\$122.90
10003488	0	219910	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIR	\$107.78
592470090515	117324	219327	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE - PARKS	\$278.67
592470020515	117324	219328	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$256.42
042914	117325	219314	21388	NORTON HUNTER REID	SOCCER UMPIRE	\$45.00
051114	0	219772	8250	NYE ERIC	TOURNAMENT UMPIRE	\$310.00
051314	0	219831	12998	NYE LANDON	BASEBALL UMPIRE	\$105.00
26263	0	219210	21639	O'BRIEN DAVID - RENT		\$12.05
1257-151394	0	219986	7304	O'REILLYS AUTO PARTS	3030- BATTERY	\$87.17
1791-298660	0	219485	7304	O'REILLYS AUTO PARTS	3117-BATTERY	\$151.99
1257-150770	0	219924	7304	O'REILLYS AUTO PARTS	BELTS FOR TRINITYH LAKES WWTP	\$44.64
1257-152272	0	219916	7304	O'REILLYS AUTO PARTS	FREON TURCK 801 AND BATTERY 815	\$142.53
1257-151219	0	219579	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$25.49
1257-150841	0	219610	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP-	\$27.99
1791-300213	0	219945	7304	O'REILLYS AUTO PARTS	UNIT 3 WIPER BLADES	\$27.98
1257-1050600	0	219536	7304	O'REILLYS AUTO PARTS	WRENCH & POWER BELTS FOR WASTEWATER PLANT	\$37.31
704988341001	0	219609	7600	OFFICE DEPOT	DESK FOR ANDREA	\$286.14
706761248001	0	219633	7600	OFFICE DEPOT	INK/CHERYL	\$51.49
1676579462	0	219670	7600	OFFICE DEPOT	IT MONITORS	\$419.97

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1676579466	0	219667	7600	OFFICE DEPOT	IT SUPPLIES	\$288.41
1674910700	0	220042	7600	OFFICE DEPOT	IT SUPPLIES	\$311.54
1677441654	0	219669	7600	OFFICE DEPOT	PHONE CHARGER SPD - ALLRED	\$19.99
710666852001	0	219994	7600	OFFICE DEPOT	PRINTER & INK	\$225.54
1676876820	0	219638	7600	OFFICE DEPOT	PRINTER SFD EMS COORDINATOR	\$149.99
1677154822	0	219511	7600	OFFICE DEPOT	SUPPLIES	\$19.50
1676272349	0	219671	7600	OFFICE DEPOT	SUPPLIES - C. SHELTON SPD OFC	\$222.22
710333295001	0	219554	7600	OFFICE DEPOT	SUPPLIES FOR SPRINGFEST	\$70.85
710269156001	0	219553	7600	OFFICE DEPOT	SUPPLIES, TONERS	\$147.92
706575249001	0	219996	7600	OFFICE DEPOT	TONER - MCPHERSON	\$560.20
1677154824	0	219668	7600	OFFICE DEPOT	WIRELESS MOUSE	\$27.96
0062125	0	219523	712	OLIVER DRUG STORE LL	MIDAZDAM	\$144.00
051214	0	219873	21345	PAGE AUSTIN DOUGLAS	SCOREKEEPER	\$102.00
57277989	0	219632	7504	PAETEC	PHONE AT PEPPERCHASE	\$627.52
051214	0	219874	21356	PAGE AMY L	SCOREKEEPER	\$144.00
0227922	0	219348	983	PARAMOUNT UNIFORMS R	ARENA MATS	\$38.00
227646	0	219602	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORMS	\$6.53
228967	0	220034	983	PARAMOUNT UNIFORMS R	BLDG. DEPT. UNIFORM SERVICE	\$6.53
0227619	0	219338	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$49.36
0228587	0	219477	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	\$5.00
0227233	0	219478	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	\$5.00
0226583	0	219527	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$366.17

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0227910	0	219386	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$382.36
0227913	0	219349	983	PARAMOUNT UNIFORMS R	SLATE MATS - PAC	\$45.00
0227235	0	219585	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0227236	0	219586	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0228588	0	219919	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$156.19
0227234	0	219537	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$173.70
0228590	0	220071	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$174.54
1125	0	219563	18943	PATSY CLEEN COMMERCIAL	CLEANING OF CITY HALL & COURT BLDG.	\$2,724.00
1124	0	219562	18943	PATSY CLEEN COMMERCIAL	CLEANING OF TENNIS CENTER	\$310.00
69072	0	219376	7885	PAULSEN PRINTING COM	SNOWDEN COACHES PASSES	\$405.00
051114	0	219773	2746	PAYLOR GREGORY C	TOURNAMENT UMPIRE	\$204.00
7555	0	219361	615	PAYNES LOCKSMITH SER	ARENA KEYS	\$63.00
7540	0	220006	615	PAYNES LOCKSMITH SER	C. SHELTON OFFICE	\$198.00
7550	0	219985	615	PAYNES LOCKSMITH SER	LATCH HANDLE SW DIGITAL ENTRANCE	\$137.10
7558	0	219561	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$214.00
7554	0	220069	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$280.00
7552	0	219613	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$686.40
7553	0	219682	615	PAYNES LOCKSMITH SER	WHITWORTH WTP	\$100.00
051114	0	219774	21376	PERRIN STANLEY	TOURNAMENT UMPIRE	\$397.00
051114	0	219775	6672	PETTIT TANYA	TOURNAMENT UMPIRE	\$393.00
040414	0	220098	21382	PETTY CASH	PETTY CASH - MIKE MULLINS	\$497.39
050114	0	219358	21382	PETTY CASH	PETTY CASH - PARKS	\$1,208.33

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051314	0	219955	21382	PETTY CASH	PETTY CASH - POLICE	\$631.41
SCWC20140867	0	220105	8768	PGM PATHOLOGY GROUP	DRUG SCREENING - JUSTIN FOX	\$30.34
051314	0	219821	1055	PICKENS ABRAHAM	BASEBALL UMPIRE	\$350.00
051114	0	219776	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	\$953.00
051214	0	219875	21383	PIGUES KENNEDI	SCOREKEEPER	\$60.00
MS1740	0	219333	9603	PLAYWORLD SYSTEMS	CHAINS, BELT SEATS & INFANT SE	\$3,459.35
26258	0	219205	21634	PLEASANTS KENNETH -		\$6.08
051214	0	219876	21702	PLUMLEE ASHLYN	SCOREKEEPER	\$110.00
051314	0	219822	18762	POLISCHECK BRETT	BASEBALL UMPIRE	\$202.50
050814	0	219948	21706	PORTER JEFF D	CASH BOND REFUND	\$500.00
26300	0	219247	21661	POWERS HALEY		\$36.77
278	0	219993	544	PRECISION DELTA CORP	WIN 9MM 127GR JHP- AMMO	\$584.00
1662	0	219533	11277	PRECISION NET	REPAIR TO BB NETS IN PARK FACILITY	\$450.00
18879	0	219490	21604	PRECISION SURVEY SUP	TRAFFIC RECON WORKSTATION	\$389.79
26273	0	219220	21649	PRICE MATTHEW T.		\$23.54
051314	0	219823	21360	PRIGMORE DUSTEN	BASEBALL UMPIRE	\$180.00
00288419	0	219664	21705	PROFESSIONAL SERVICE	COMPACTION TESTING CASTLE RIDGE SUB - LOT 13	\$666.00
26268	0	219215	21644	PRUITT JULIE		\$4.71
051314	0	219905	21398	RADDATZ BRYCE	SOFTBALL UMPIRE	\$50.00
051114	0	219777	18763	REED DON	TOURNAMENT UMPIRE	\$76.00
118806	0	219398	10865	RELIABLE EQUIPMENT	DECK BLADE FOR MOWER	\$740.00
118770	0	219347	10865	RELIABLE EQUIPMENT	ELECTRIC STARTER	\$325.95

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118680	0	219374	10865	RELIABLE EQUIPMENT	GATORLINE	\$131.98
118710	0	219375	10865	RELIABLE EQUIPMENT	GATORLINE	\$131.98
26326	0	219273	21687	REYMAN DANA REA		\$36.77
0000832	0	219587	15640	RICHARDSON ETHEL	MATERIALS FOR SG AMPITHEATER	\$810.00
111446	0	219481	6819	RIVERSIDE TRAFFIC SY	THERMO TRAFFIC STRIPE ON STATELINE RD	\$3,104.00
4	0	220017	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
051114	0	219778	21698	ROBERTSON BOBBY	TOURNAMENT UMPIRE	\$335.00
051314	0	219824	19953	ROBERTSON JOHN	BASEBALL UMPIRE	\$175.00
051214	0	219877	19341	RODGERS BREMAN	SCOREKEEPER	\$82.00
051214	0	219878	21349	ROGERS JESSICA	SCOREKEEPER	\$130.00
051214	0	219879	18620	ROLLINS LINDSEY	SCOREKEEPER	\$114.00
042914	117326	219315	21387	ROSE EMILY	SOCCER UMPIRE	\$40.00
050914	0	220015	19845	ROSENBERG BRYAN	PER DIEM - SIRCHIE CRIME SCENE TECH CLASS, YOUNGSV	\$246.00
051314	0	219825	8915	RUCKER JOSEPH M	BASEBALL UMPIRE	\$172.50
051114	0	219779	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	\$709.00
298997	0	219364	294	SAFETY-QUIP	SPRINGFEST TOILETS	\$3,825.00
051214	0	219880	21610	SCOTT COBY	SCOREKEEPER	\$80.00
051114	0	219780	8271	SCOTT MATTHEW	TOURNAMENT UMPIRE	\$160.00
ZA15001179	0	219539	8128	SENSUS METERING SYST	REPAIRS TO METER READING HANDHELD DOCKING STATION	\$218.75
051114	0	219781	19963	SHANNON DEMORIA	TOURNAMENT UMPIRE	\$463.00
468563	0	219960	387	SHAPIRO UNIFORMS	AGUILAR, TOMAS 2014 ALLOT	\$299.60
468535	0	219958	387	SHAPIRO UNIFORMS	ALLRED, TIM - 2014 ALLOT	\$151.80

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468366	0	219979	387	SHAPIRO UNIFORMS	ALLRED, TIM 2014 ALLOT	\$231.65
468318	0	219973	387	SHAPIRO UNIFORMS	BRYANT, DALE -2014 ALLOT	\$197.25
468544	0	219959	387	SHAPIRO UNIFORMS	BYNUM, BEN 2014 ALLOT	\$9.95
468378	0	219980	387	SHAPIRO UNIFORMS	BYNUM, BEN 2014 ALLOT	\$403.35
051314	0	219826	15030	SHAWANTHONY TAYLOR	BASEBALL UMPIRE	\$45.00
051114	0	219782	8251	SHAW JEFF	TOURNAMENT UMPIRE	\$492.00
051114	0	219783	18829	SHAW JUSTIN	TOURNAMENT UMPIRE	\$220.00
26324	0	219271	21685	SHED CLARENCE		\$110.83
051214	0	219882	21591	SHORT GRANT	SCOREKEEPER	\$186.00
26331	0	219278	21692	SHORT ROBERT		\$35.83
00952717	0	219650	19309	SHRM	RENEWAL SHRM	\$185.00
4432747	116870	219187	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT	\$23,916.80
89897	0	219339	611	SIGNS & STUFF	REPLACE DECALS ON TRUCK	\$60.00
13518	0	219524	7393	SIGNS FIRST	GATE SIGNS FOR SPRINGFEST	\$425.00
051114	0	219784	16899	SIMS DALTON	TOURNAMENT UMPIRE	\$910.00
051114	0	219785	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	\$633.00
051314	0	219827	21621	SIPE SPENCER	BASEBALL UMPIRE	\$157.50
26314	0	219261	21675	SIRIUS INVESTMENT		\$110.83
051214	0	219883	18963	SKILLERN KERRY	SCOREKEEPER	\$100.00
051214	0	219884	17526	SLOCUM SYDNEY	SCOREKEEPER	\$54.00
051314	0	219828	975	SMITH BILLY K	BASEBALL UMPIRE	\$340.00
051114	0	219786	975	SMITH BILLY K	TOURNAMENT UMPIRE	\$1,438.00

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051314	0	219829	21612	SMITH BRIAN	BASEBALL UMPIRE	\$75.00
051114	0	219787	21612	SMITH BRIAN	TOURNAMENT UMPIRE	\$291.00
051114	0	219788	1031	SMITH JOHN M	TOURNAMENT UMPIRE	\$470.00
95	0	219532	17200	SMITH JOYCE W	YOGA	\$25.00
96	0	219346	17200	SMITH JOYCE W	YOGA CLASS	\$25.00
SHP-198-3088	0	220009	1101	SNAPPY WINDSHIELD	3088-STAR BREAK REPAIR	\$45.00
26277	0	219224	21653	SOLIS AGUSTIN		\$15.84
125545	0	220007	565	SOUTHAVEN KAWASAKI Y	HITCH MULE - RANGE	\$39.95
82781	0	219987	396	SOUTHAVEN RV CENTER	MOTOR TRAILER MATERIALS	\$4.48
145591	0	219678	1102	SOUTHAVEN SUPPLY	BATTERIES, DRILL BIT, DUCT TAPE, NUT & BOLTS	\$456.58
117150	0	219946	1102	SOUTHAVEN SUPPLY	CCUPLING STATION 1	\$3.98
144579	0	219499	1102	SOUTHAVEN SUPPLY	DREMEL ENGRAVER	\$24.99
116119	0	219661	1102	SOUTHAVEN SUPPLY	KEY FOR TC	\$8.95
2675	0	219611	1102	SOUTHAVEN SUPPLY	MATERIALS	\$102.20
112280	0	219501	1102	SOUTHAVEN SUPPLY	TOW STRAP	\$35.98
042514	0	219982	8611	SOUTHEASTERN LAW ENF	REGISTRATION EXPLORER ACADEMY - GULFPORT, MS	\$2,210.00
042914	0	219699	18621	SOUTHERN TELECOMMUNI	PHONE SERVICES	\$1,292.05
78087	0	219977	11610	SOUTHERN THUNDER	3384-REPLACE BATTERY	\$179.95
050614	117303	219196	21629	SPAIRKMAN ZUMMACH LAW	RETURN FUNDS FROM DRUG SEIZURE.	\$17,976.38
051314	0	219906	19950	SPRAYBERRY ROBERT A	KENDRICK ECHOLS SOFTBALL UMPIRE	\$162.50
3229834357	0	220083	19739	STAPLES ADVANTAGE	INK FOR 205 AND PLAN REVIEW TAGS	\$297.52
3229834352	0	220082	19739	STAPLES ADVANTAGE	INK FOR STATION 4	\$96.09

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8029664035	0	220081	19739	STAPLES ADVANTAGE	STYLUS FOR 205	\$14.46
051214	0	219885	19797	STARKEY BETHANY	SCOREKEEPER	\$108.00
26350	43302	219369	4304	STATE TAX COMMISSION	APRIL 2014 SALES TAX PAID	\$7,107.75
050114	0	219556	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLLECTION	\$98,117.74
96486	0	219342	2951	STATELINE TURF & TRA	CHAIN SAW LINKS, GASKET	\$49.00
051314	0	219830	21407	STEVENS CLAY	BASEBALL UMPIRE	\$112.50
051114	0	219789	21606	STEVENS MICHAEL	TOURNAMENT UMPIRE	\$599.00
051114	0	219790	21406	STEVENS STEVE	TOURNAMENT UMPIRE	\$308.00
051114	0	219791	8272	STOCKTON RANDY	TOURNAMENT UMPIRE	\$450.00
0114203-IN	0	220058	7500	SWEeping CORPORATION	SWEeping SERVICE PER CONTRACT	\$3,859.97
0114201-IN	0	220059	7500	SWEeping CORPORATION	SWEeping SERVICES PER CONTRACT	\$1,157.78
0114200-IN	0	220060	7500	SWEeping CORPORATION	SWEeping SERVICES PER CONTRACT	\$1,973.17
051214	0	219886	17668	SWINDLE ALYSON	SCOREKEEPER	\$234.00
051114	0	219792	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	\$1,350.00
051114	0	219793	1039	SWORDS NEAL	TOURNAMENT UMPIRE	\$615.00
4260	0	219976	6877	TACTGEAR INC	10 FLASHLIGHTS AND CHARGERS	\$1,192.36
051314	0	219833	19956	TANNER JUSTIN	BASEBALL UMPIRE	\$27.50
051214	0	219887	18920	TAPPER HAYDEN	SCOREKEEPER	\$84.00
26266	0	219213	21642	TAYLOR KIMBERLY & JO	SCOREKEEPER	\$49.06
051214	0	219888	19367	TAYLOR MICHAEL	SCOREKEEPER	\$80.00
E401016468	0	219701	8347	TELECHECK	CHECK SERVICES - APR 2014	\$1,300.57
130981	0	219657	4389	TEMPLE	STREET LIGHTS - PUBLIC WORKS	\$592.00

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393924B	0	219937	5329	TENCARVA MACHINERY C	CREDIT	\$-1,665.30
435173	0	219935	5329	TENCARVA MACHINERY C	D-CHLOR & CHLORINE TABLETS FOR WWTP	\$1,276.82
434401	0	219936	5329	TENCARVA MACHINERY C	TRINITY LAKES PUMP REPAIR	\$624.51
28941	0	219337	5045	TENNESSEE DOOR & HAR	METAL DOOR, FILLERS HINGES, CLOSERS	\$1,445.14
FC20027	0	220077	20843	TESS COMPANY	FINANCE CHGS.	\$1.80
325123	0	219645	20843	TESS COMPANY	OXYGEN	\$26.30
324169	0	219517	20843	TESS COMPANY	OXYGEN	\$51.90
325184	0	220080	20843	TESS COMPANY	OXYGEN RENTAL	\$53.00
26308	0	219255	21689	THE CAR MARKET		\$10.02
2089	0	219525	6917	THE SHOP	FIRE LANETRAFFIC LANE SIGNS - SPRINGFEST 2014	\$297.90
2092	0	219649	6917	THE SHOP	SIGNS FOR SPRINGFEST	\$605.00
3001071770	0	219631	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES	\$801.67
2494	0	219938	3174	TIGER STAMP INC	DESK NAME PLATES FOR JUDGES & T. WRIGHT	\$120.00
051314	0	219834	21620	TILLERY BRANDON	BASEBALL UMPIRE	\$167.50
24986	0	219352	313	TIM MOTE PLUMBING	PARK BLDG MENS RESTROOM	\$600.00
06187308	0	220025	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$5,627.63
050514	0	219513	17131	TITTLE STACY	PERDIEM - ESAP CONFERENCE - BILOXI, MS	\$164.00
573212-1	0	219692	7819	TOPMOST CHEMICAL	HAND SANTIZER	\$91.90
573297-1	0	219915	7819	TOPMOST CHEMICAL	HEAVY DUTY GLOVES FOR SEWER	\$55.30
573297	0	219543	7819	TOPMOST CHEMICAL	JANITORIAL SUPPLIES	\$18.75
051114	0	219794	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	\$484.00
1757	0	219614	775	TRAF MARK INC	MATERIALS	\$405.00

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051314	0	219835	18764	TREADWAY HAROLD	BASEBALL UMPIRE	\$180.00
3620QB	0	219923	9591	TRI FIRMA	2860 BARRETT SEWER TIE IN	\$2,232.03
3619QB	0	219413	9591	TRI FIRMA	2868 EAGLE POINT COVE - DUG UP DITCH IN FRONT OF H	\$1,372.48
3605QB	0	219604	9591	TRI FIRMA	6207 CHESTER COVE	\$3,315.92
3616QB	0	219415	9591	TRI FIRMA	CLARINGTON & SWINNEA - Poured CONCRETE CURB BACK	\$1,110.83
3614QB	0	219423	9591	TRI FIRMA	DUG DITCH TO LET WATER DRAIN OUT	\$898.41
3622QB	0	219412	9591	TRI FIRMA	DUG UP SINKHOLE AND Poured CONCRETE COLLAR	\$1,521.18
3613QB	0	219414	9591	TRI FIRMA	POURED CONCRETE FLOWER CREEK DRIVEWAY	\$1,278.70
3623QB	0	219411	9591	TRI FIRMA	REPAIRED WASHOUT ON BACK AND INSTALLED LOAD OF RIP	\$2,495.23
3611QB	0	219331	9591	TRI FIRMA	SNOWDEN SOUTH GATE	\$2,512.85
APP-3	0	220031	9591	TRI FIRMA	STATELINE RD DRAINAGE	\$1,140.00
3607QB	0	219584	9591	TRI FIRMA	STREET & DITCH	\$356.46
3612QB	0	220062	9591	TRI FIRMA	STREET AND DITCH	\$407.24
3621QB	0	219392	9591	TRI FIRMA	WATER SOD ONE TIME & GRADE OUT	\$288.07
3618QB	0	219421	9591	TRI FIRMA	WIPED 2 INLETS AND FILLED HOLES W DIRT	\$862.14
3627QB	0	219466	9591	TRI FIRMA	WIPED INLET AND FILLED HOLES WITH DIRT	\$298.43
3615QB	0	219422	9591	TRI FIRMA	WIPED INSIDE OF INLET	\$414.49
TC3729	0	220072	469	TRI-STAR COMPANIES,	HVAC SERVICE	\$431.90
TC3700	0	219596	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$310.00
TC3723	0	220073	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$450.69
051314	0	219907	2857	TURNER DALE	SOFTBALL UMPIRE	\$300.00
051214	0	219889	21416	TWEEDY ERIN	SCOREKEEPER	\$110.00

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051214	0	219890	18123	TWEEDY PEYTON	SCOREKEEPER	\$110.00
134579	0	219951	1114	UNION AUTO PARTS	3048-COOLING BLOWER MOTOR	\$41.93
124594	0	219493	1114	UNION AUTO PARTS	BOOSTER CABLE CLAMPS	\$11.98
130978	0	219966	1114	UNION AUTO PARTS	OIL - SHOP	\$11.06
132735	0	219950	1114	UNION AUTO PARTS	OIL - WHITE FORD DIESEL	\$16.93
130670	0	219965	1114	UNION AUTO PARTS	OIL -SHOP	\$513.72
123978	0	219492	1114	UNION AUTO PARTS	OIL DRAIN PLUG	\$6.06
123850	0	219494	1114	UNION AUTO PARTS	OIL DRAIN PLUGS	\$24.24
134724	0	219952	1114	UNION AUTO PARTS	SHOP - TRANSMISSION FLUID	\$97.28
127090	0	219483	1114	UNION AUTO PARTS	WINDOW WASH	\$6.10
119007259001	0	219544	11187	UNITED RENTALS	BOOM FOR NETTING IN CAGES	\$1,094.85
042914	117327	219316	21417	VALDEZ GUSTAVO	SOCCER UMPIRE	\$15.00
9724601582	0	220050	1095	VERIZON WIRELESS	MIFI'S	\$3,398.59
9724139107	117328	219319	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.33
131391	0	219600	18534	VIDACARE CORPORATION	EZ-10 NEEDLES	\$557.71
26327	0	219274	21688	VFRANKEN PETER U		\$50.00
26281	0	219228	21655	W R NEWMAN		\$71.85
2014	0	219522	14701	WAGNER JIMMY	SPRINGFEST 2014	\$270.00
051214	0	219891	20076	WAMMACK TUCKER	SCOREKEEPER	\$96.00
051114	0	219795	18966	WARREN RONNIE	TOURNAMENT UMPIRE	\$290.00
51314	0	219908	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$101.25
3254927	0	219382	8127	WASTE CONNECTIONS OF	ARENA	\$264.64

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3252426	0	219384	8127	WASTE CONNECTIONS OF	GOLF COURSE	\$117.65
3252398	0	219383	8127	WASTE CONNECTIONS OF	PARK BLDG.	\$240.92
3255152	0	219399	8127	WASTE CONNECTIONS OF	PICKUP AT SB COMPLEX	\$522.50
3255800	0	219629	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$127.05
3255668	0	219630	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$141.27
3256443	0	219573	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES PER CONTRACT	\$43,168.00
3255034	0	219385	8127	WASTE CONNECTIONS OF	SNOWDEN BALL FIELDS	\$2,967.25
3255147	0	219381	8127	WASTE CONNECTIONS OF	SOCCER FIELDS	\$269.59
051114	0	219796	8692	WELCH HENRY	TOURNAMENT UMPIRE	\$921.00
75581	0	219551	4854	WEST MEMPHIS FENCE &	PVC FENCING AT BROOKHAVEN PARK	\$7,190.00
051214	0	219892	17669	WESTBROOK ALLISON	SCOREKEEPER	\$150.00
26283	0	219230	19643	WESTIN HOMES, LLC.		\$111.30
26303	0	219250	21664	WHITESETT DENISE		\$1.20
36480	0	219351	11134	WHITFIELD	ARENA - REPLACED 150 WATT LAMPS	\$261.28
36488	0	219565	11134	WHITFIELD	ELECTRIC SERVICES AT CITY HALL	\$110.07
36487	0	219566	11134	WHITFIELD	ELECTRIC SERVICES AT CITY HALL	\$318.22
36461	0	219330	11134	WHITFIELD	REPAIR POLE LIGHTS AND ELECTRI	\$4,034.86
36457	0	219357	11134	WHITFIELD	REPAIRED LAMPS AND RELOCATED LIGHTS IN BATTING CAG	\$1,723.23
051114	0	219798	14514	WILLIAMS BERNARD	TOURNAMENT UMPIRE	\$540.00
051314	0	219909	21399	WILLIAMS JORDAN K	SOFTBALL UMPIRE	\$180.00
051114	0	219797	973	WINDSOR JEFF	TOURNAMENT UMPIRE	\$225.00
042914	117329	219311	19340	WINSTON TIMOTHY	SOCCER UMPIRE	\$165.00

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051214	0	219893	17981	WOODS EMILY GRACE	SCOREKEEPER	\$30.00
051114	0	219799	11652	WRENN DALE	TOURNAMENT UMPIRE	\$637.00
051214	0	219894	18614	WRIGHT MARCUS	SCOREKEEPER	\$96.00
041414	0	219505	14006	YOAKUM BRETT	SWAT TRAINING - LITTLE ROCK, AR	\$287.00
051114	0	219800	19965	ZALESKA ERIC	TOURNAMENT UMPIRE	\$86.00
2122532	0	219677	15430	ZOLL MEDICAL CORPORA	AED CABLE	\$155.49

Total Invoices Paid on this Docket: \$1,064,263.06

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1005	0		20852	COUGAR SERVICES LLC	REPAIR TO BLUE STAR VACCUM	\$ 154.20
S16096	0	220151	223	CROW'S TRUCK SERVICE	E-3 LEAK IN CAB	\$ 376.08
R1348	0	220152	223	CROW'S TRUCK SERVICE	REFER TRUCK - 4 DAYS	\$ 510.00
		220153				

Total Invoices Paid on this Docket: \$ 1,040.28

Minutes, City of Southaven, Southaven, Mississippi



**AMENDMENT TO LEASE AGREEMENT BETWEEN HEARTLAND CHURCH AND
THE CITY OF SOUTHAVEN**

This Lease Amendment is made and entered into this ____ day of June, 2014, by and between The City of Southaven, "Lessor" and Heartland Church, "Lessee."

W I T N E S S E T H:

WHEREAS, Lessor and Lessee previously entered into a Lease on or about June 27, 2005, an Amended Lease on July 1, 2006 and an Amended Lease on July 1, 2011 for use of City Property; and

WHEREAS, the term of the Amended Lease dated July 1, 2011 expires on June 30, 2014 with the Lessor maintaining the option to offer an extension until June 30, 2015 provided that both parties reach an agreement for such extension; and

WHEREAS, the Lessor and Lessee desire to renew the Lease extending the term until June 30, 2015;

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, including those covenants and conditions contained in the original Lease and Amended Leases, the parties agree as follows:

1. The Lease between the Lessor and Lessee shall be renewed until June 30, 2015.
2. The Lessee shall not assign or sublet the premises or any part thereof without the prior written consent of the Lessor, but such written consent will not be unreasonably withheld, and in no event shall the subletting or assignment of this Lease relieve the Lessee of any of the covenants, agreements and obligations imposed upon Lessee in this Lease. Both parties agree that this provision shall include shows.
3. The Lessee shall pay the Lessor in the amount of Seven Thousand Two Hundred and 00/100 Dollars (\$7,200.00) per month due on the first day of each month for the duration of the lease.
4. The Lessee shall maintain insurance consistent with the following:

General Liability including as follows:

General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00

Lessee shall possess worker's compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.

Lessee shall maintain property insurance of Lessee's own equipment.

Lessor shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

Lessee shall require a third party who sublets the premises from Lessee to maintain insurance in the amount consistent with this Lease Amendment.

5. Lessee agrees to conduct its activities upon the premises so as not to endanger any person thereon and to indemnify, defend and save harmless the Lessor against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or subcontractors arising out of the activities conducted by the Lessee, its contractors, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder.
6. The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be on the leased premises. The Lessor, and its officers, agents and employees shall not be responsible or liable for any loss of, or damage to, property regardless of how the loss or damage is sustained.
7. Lessor and Lessee represent and warrant that all person(s) have been duly authorized and empowered to sign this Lease Amendment so that the Lease Amendment is binding upon the Lessor and Lessee.
8. All other provisions of the lease dated June 27, 2005, and any subsequent amendments, including the amendments on July 1, 2006 and June 30, 2011 are hereby ratified and shall remain in full force and be binding.

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WITNESS OUR SIGNATURES, on this, the ____ day of June, 2014.

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

LESSEE: HEARTLAND CHURCH

BY:  _____
RICK CRAWFORD
HEARTLAND CHURCH ADMINISTRATOR

BY:  _____
CAROL RHODES
HEARTLAND CHAIRMAN OF DEACONS

**AMENDMENT TO LEASE AGREEMENT BETWEEN HEARTLAND CHURCH AND
THE CITY OF SOUTHAVEN**

This Lease Amendment is made and entered into this ____ day of June, 2014, by and between The City of Southaven, "Lessor" and Heartland Church, "Lessee."

WITNESSETH:

WHEREAS, Lessor and Lessee previously entered into a Lease on or about June 27, 2005, an Amended Lease on July 1, 2006 and an Amended Lease on July 1, 2011 for use of City Property; and

WHEREAS, the term of the Amended Lease dated July 1, 2011 expires on June 30, 2014 with the Lessor maintaining the option to offer an extension until June 30, 2015 provided that both parties reach an agreement for such extension; and

WHEREAS, the parties desire to extend the Lease beyond June 30, 2015 until June 30, 2017; and

WHEREAS, the Lessor and Lessee desire to renew the Lease extending the term until June 30, 2017;

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, including those covenants and conditions contained in the original Lease and Amended Leases, the parties agree as follows:

1. The Lease between the Lessor and Lessee shall be renewed until June 30, 2017.
2. The Lessee shall not assign or sublet the premises or any part thereof without the prior written consent of the Lessor, but such written consent will not be unreasonably withheld, and in no event shall the subletting or assignment of this Lease relieve the Lessee of any of the covenants, agreements and obligations imposed upon Lessee in this Lease. Both parties agree that this provision shall include shows.
3. The Lessee shall pay the Lessor in the amount of Seven Thousand Two Hundred and 00/100 Dollars (\$7,200.00) per month due on the first day of each month for the duration of the lease.
4. The Lessee shall maintain insurance consistent with the following:

General Liability including as follows:

General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00

Lessee shall possess worker's compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.

Lessee shall maintain property insurance of Lessee's own equipment.

Lessor shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

Lessee shall require a third party who sublets the premises from Lessee to maintain insurance in the amount consistent with this Lease Amendment.

5. Lessee agrees to conduct its activities upon the premises so as not to endanger any person thereon and to indemnify, defend and save harmless the Lessor against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or subcontractors arising out of the activities conducted by the Lessee, its contractors, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder.
6. The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be on the leased premises. The Lessor, and its officers, agents and employees shall not be responsible or liable for any loss of, or damage to, property regardless of how the loss or damage is sustained.
7. Lessor and Lessee represent and warrant that all person(s) have been duly authorized and empowered to sign this Lease Amendment so that the Lease Amendment is binding upon the Lessor and Lessee.
8. All other provisions of the lease dated June 27, 2005, and any subsequent amendments, including the amendments on July 1, 2006 and June 30, 2011 are hereby ratified and shall remain in full force and be binding.

REMAINDER OF PAGE LEFT BLANK

WITNESS OUR SIGNATURES, on this, the ____ day of June, 2014.

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

LESSEE: HEARTLAND CHURCH

BY:  _____
RICK CRAWFORD
HEARTLAND CHURCH ADMINISTRATOR

BY:  _____
CAROL RHODES
HEARTLAND CHAIRMAN OF DEACONS

May 2, 2014

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Reference: **AMENDMENT NO. 1 TO
PROFFESIONAL ENGINEERING SERVICES AGREEMENT
HURRICANE CREEK SEWER PROJECT**

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. is providing Amendment No. 1 to the Letter Agreement for professional engineering consulting services to which final construction contract documents have been completed and construction CE&I services are remaining for the referenced sewer project. The following paragraphs briefly describe the refinement of scope of work associated with the progression from planning phase to final contract document approval phase for each contract:

1. Gravity Sewer Main (Pleasant Hill Rd to Hurricane Creek), Phase 1 – Construction was completed in December 2013. The construction contract time was increased to allow the contractor time to complete the project. Construction engineering and inspection fees increased accordingly, in order to provide adequate oversight.
2. Pump Station and Force Main, Phases 2A&B – Construction contract documents received final approval in March and September 2013, respectively, and both phases are in construction. Design modifications included:
 - A. Portions of the force main alignment and the 30” steel encasement installation method under I-269 were re-designed due to conflicts that arose with the I-269 corridor construction projects and time required to acquire the sewer easements.
 - B. A hoist and support frame system was included to assist in the maintenance of the submersible pumps.
3. Trinity Lakes and Airways Pump Stations & Sewer Mains and Trinity Lakes WWTF Abandonment, Phase 3 – Construction contract documents received final approval in December 2013. Construction phase will begin in May 2014. Sewer mains and the Airways Road Pump Station were re-designed due to location conflicts that arose with the proposed MDOT interchange design at Star Landing Road and I-55. Trinity Lakes WWTF abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the project. Sub-consultant fees for design of each of the SCADA communication systems through Gaines, Williams and Associates, Inc. were added. Lastly, land acquisition services for four separate easements were required in order to certify “Clear Site”.

4. Lester Road Pump Station and Sewer Mains and Legends Wastewater Lagoon Abandonment, Phase 4 – Construction contract documents received final approval in February 2014. Bids will be opened on June 5, 2014. Sewer main alignments and connections were re-designed in order to allow for future sewer flow capacity. Legends subdivision wastewater lagoon abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the overall project. The sub-consultant fee for design of the SCADA communication system through Gaines, Williams and Associates, Inc. was added, in order to ensure proper integration with the existing Southaven system. Lastly, land acquisition services for four separate easements were required in order to certify “Clear Site”.

5. Take Waste Water Treatment Plants Off-Line, Phase 5 – All remaining design work and construction engineering and inspection work was incorporated into Phases 3 and 4, respectively.

The following fee schedule provides a further task order breakdown for each phase:

Fee Schedule – Amendment No. 1

Planning Phase	Total \$5,863.77*
Task 1 - <u>Gravity Sewer</u>	Total \$ 88,611.43*
Design and Bidding Phase	\$ 16,000
Construction Administration and RPR	\$ 72,611.43*
Task 2 - <u>Pump Station and Force Main</u>	Total \$ 146,561.76*
Design and Bidding Phase	\$ 38,461.76*
Construction Administration and RPR	\$ 108,100
Task 3 - <u>Trinity Lakes and Old Airways Pump Stations and Trinity Lakes WWTF Abandonment</u>	Total \$ 137,737.06*
Design and Bidding Phase	\$ 47,629.12*
Land Acquisition Services	\$ 18,307.94*
Construction Administration and RPR	\$ 71,800.00*
Task 4 - <u>Lester Road Pump Station & Legends Wastewater Lagoon Abandonment</u>	Total \$ 121,572.43*
Design and Bidding Phase	\$ 71,463.09*
Land Acquisition Services	\$ 7,059.34*
Construction Administration and RPR	\$ 43,050.00*
Task 5 - <u>Wastewater Treatment Plants Off-Line</u>	Total \$ 36,362.61*
Design and Bidding Phase	\$ 36,362.61*
Construction Administration and RPR	\$ 0*

* Denotes values added or changed as a part amendment.



Mayor Darren Musselwhite
May 2, 2014
Page 3 of 3

Any modifications to this agreement will be made only through written amendments agreed to by both parties. Please execute both copies of this agreement and return one to our office.

Please advise if you need further information.

Sincerely,

NEEL-SCHAFFER, INC.



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

Accepted By:

CITY OF SOUTHAVEN

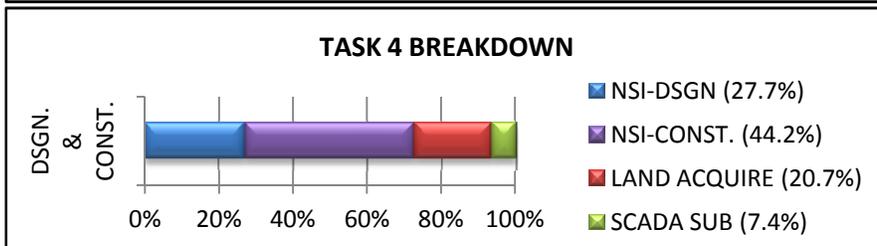
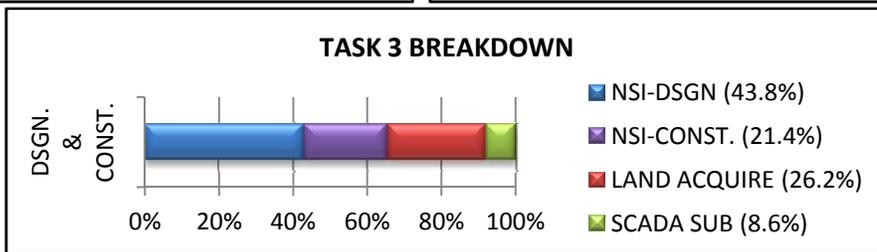
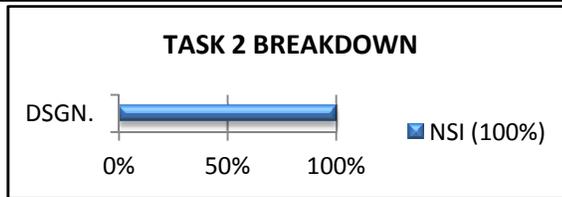
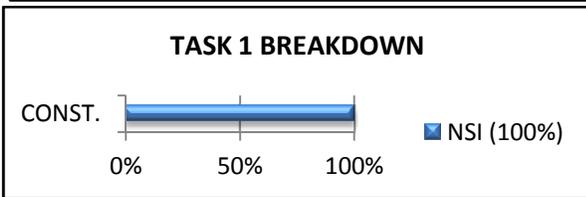
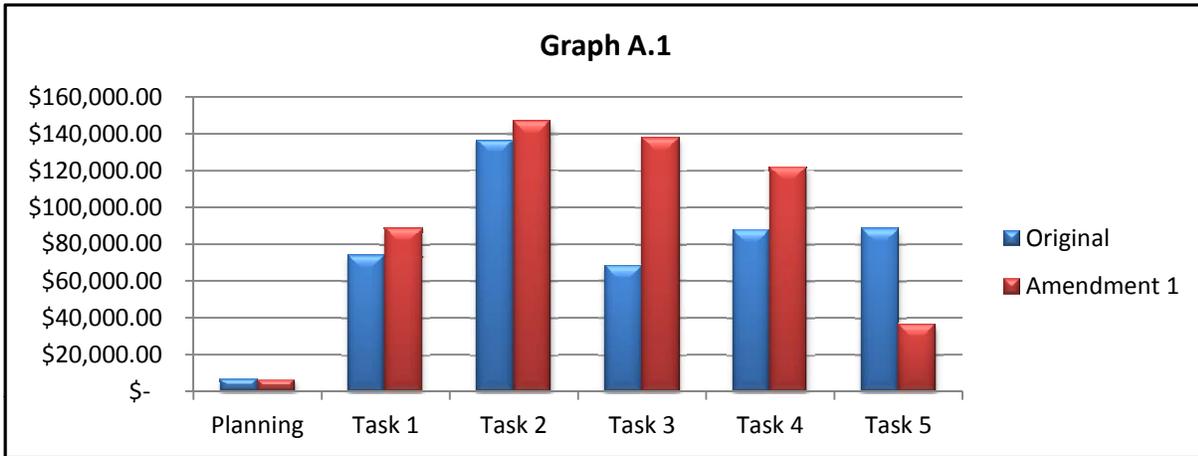
Mayor Darren Musselwhite

Date



Exhibit A provides a detailed breakdown of the overall changes in the fee schedule for this sewer project by each task order, in both tabular and graphical formats. This supplementary information to Amendment No. 1, of the original professional services letter agreement, is to further itemize all changes that occurred in design and construction from the planning phase to the loan amendment phase.

Task #	Phase #	Original	Amendment No. 1	Difference
Planning	Planning	\$ 6,500.00	\$ 5,863.77	\$ (636.23)
Task 1	1	\$ 74,200.00	\$ 88,611.43	\$ 14,411.43
Task 2	2A & 2B	\$ 136,100.00	\$ 146,561.76	\$ 10,461.76
Task 3	3	\$ 67,700.00	\$ 137,737.06	\$ 70,037.06
Task 4	4	\$ 87,500.00	\$ 121,572.43	\$ 34,072.43
Task 5	5	\$ 88,000.00	\$ 36,362.61	\$ (51,637.39)
Totals		\$ 460,000.00	\$ 536,709.06	\$ 76,709.06



May 29, 2014
N-S Project No. 6-3-5988-002

Mr. Ron Smith
City Engineer
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: **CHANGE ORDER NO. 2 (FINAL SUMMARY)**
 CITY OF SOUTHAVEN
 STATELINE ROAD DRAINAGE IMPROVEMENTS
 AT FIRST INDUSTRIAL DRIVE

Dear Mr. Smith:

Following the final inspection that was held on May 23, 2014, Change Order No. 2 (Final Summary) for the above referenced drainage project has been drafted. The contractor, Tri-Firma Excavators, LLC and I, as Neel-Schaffer, Inc's managing engineer, have both reviewed and expressed our approval for the enclosed final summary change order.

As of May 2, 2014 this project is under warranty for a period of one year. There are a few items dealing with erosion control and vegetation establishment that are remaining to be finish dressed; therefore, final payment will not be released, in its entirety, until this work is completed to the city's satisfaction.

At this time I am requesting you have the enclosed final change order documents added to the next available agenda for board approval. Following board approval, Mayor Musselwhite will need to sign all three original forms, as indicated.

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

Enclosures

CONTRACT CHANGE ORDER

OWNER: City of Southaven

PROJECT NAME: Stateline Road Drainage Improvements at First Industrial Drive

CONTRACTOR: Tri-Firma Excavators, LLC

DATE: 05-28-14

CHANGE ORDER NUMBER: 2 (Final) CONTRACT NUMBER: 1 of 1

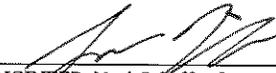
REASON FOR CHANGE: Summary, detailing quantity increases / decreases and final contract amount.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
1.	See "DETAIL ATTACHMENT"				
2.					
3.					
4.					
5.					
6.					

TOTAL CONTRACT CHANGE		
		TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:		\$ 61,566.00
CURRENT CONTRACT AMOUNT:		\$ 86,866.00
THIS CONTRACT CHANGE:		\$ (830.10)
REVISED CONTRACT AMOUNT:		\$ 86,035.90
CURRENT CONTRACT COMPLETION DATE:		03-21-2014
TIME EXTENSION REQUIRED BY CHANGE:		42 days
REVISED CONTRACT COMPLETION DATE:		05-02-2014

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

RECOMMENDED BY:  5/29/14
ENGINEER: Neel-Schaffer, Inc. DATE

ACCEPTED BY:  5/28/14
CONTRACTOR DATE

APPROVED BY: _____ DATE _____
OWNER

Change Order No. 2 (Final) - Detail Attachment

The Following Items Shall Be Decreased as shown below :

Pa Item	Description / Units	Decrease Quantity	Units	Unit Cost		Cost
5.0	Borrow Excavation	-204	C.Y.	\$ 11.70	= \$	(2,386.80)
14.0	Temporary Silt Fence (Type 1 or 2)	-100	L.F.	\$ 2.50	= \$	(250.00)
16.0	100 lb. Rock Riprap	-1.08	Tons	\$ 70.00	= \$	(75.60)
17.4	8" D.I. Cap	-1	Each	\$ 1,000.00	= \$	(1,000.00)
SUBTOTAL - DECREASED						3 712.40

The Following Items Shall Be Increased as shown below :

Pa Item	Description / Units	Increase Quantity	Units	Unit Cost		Cost
6.0	Asphalt Repair Work	43	S.Y.	\$ 25.00	= \$	1,075.00
7.0	Additional Foundation Material (CR-610)	14.36	C.Y.	\$ 30.00	= \$	430.80
SUBTOTAL - INCREASED						1 505.80

The Following Items Shall Be Added as shown below :

Pa Item	Description / Units	Add Quantity	Units	Unit Cost		Cost
18.0	Sodding	75	S.Y.	\$ 3.00	= \$	225.00
19.0	Grass drainage swale	1	L.S.	\$ 1,151.50	= \$	1,151.50
SUBTOTAL - ADDED						1 376.50

TOTAL CONTRACT CHANGE	830.10
------------------------------	---------------

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN
AND THE CITY OF OLIVE BRANCH FOR 2014 EDWARD
BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2014 Byrne Justice Assistance Grant in the amount of \$34,792.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$12,608.00 to assist Olive Branch's purchase of two (2) Personal Segway Transporters.
- b. \$22,184.00 to assist Southaven's purchase of a Traffic Message Board.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of Southaven that the City participate in the Interlocal Agreement.

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

- 1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the 2013 Byrne Justice Assistance Grant in the joint amount of \$30,243.00, be, and the same is hereby approved.

2. Terms of the 2014 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

**MEMORANDUM OF UNDERSTANDING (MOU)
IN THE NATURE OF AN INTERLOCAL
AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI,
THE CITY OF OLIVE BRANCH, MISSISSIPPI
AND THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR 2014 EDWARD BYRNE
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this ____ day of June, 2014, between the Desoto County, Mississippi, acting by and through its governing body, the Board of Supervisors; and the cities of Olive Branch, Mississippi, acting through its Board of Aldermen (hereinafter called Olive Branch), and Southaven, Mississippi, acting through its Board of Aldermen (hereinafter called Southaven). Hereinafter Olive Branch and Southaven are collectively called Cities.

WITNESSETH

WHEREAS, the Cities desire to promote and improve their capacities to prevent and control crime with the use of funds provided through the Edward Byrne Justice Assistance Grant (JAG Program); and

WHEREAS, the JAG Program award amount granted to the Cities, as detailed by the Joint Application Award, is \$34,792; and

WHEREAS, each of the parties, in performing their governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to them; and

WHEREAS, the Cities find that the performance of this Interlocal Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions required of it under this agreement; and

WHEREAS, Desoto County, Mississippi, acting through its Board of Supervisors, acknowledges this Interlocal Agreement solely for the purpose of satisfying grant directives or requirements. However, Desoto County is not a party to the Agreement or a subgrantee/recipient of the grant; and

WHEREAS, the parties hereto believe that promoting greater crime control and prevention will be benefited from use of the JAG Program funds and their efforts and use of said funds may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, the Board of Aldermen of the City of Olive Branch and the Board of Aldermen of the City of Southaven for and on behalf of the Cities do hereby covenant, contract and agree as follows:

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. Twelve Thousand Six Hundred and Eight Dollars and no cents (\$12,608.00) for Olive Branch Police Department to purchase Two (2) Segway Personal Transporters.
 - b. Twenty-Two Thousand One Hundred Eighty Four Dollars and no cents (\$22,184.00) for Southaven Police Department to purchase One (1) Traffic Message Board.
3. Nothing in the performance of this Agreement shall impose any liability for claims against the Cities other than claims for which liability may be imposed by the laws of the State of Mississippi.
4. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.
5. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.
6. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
7. The parties agree that the City of Southaven shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2014 Local Solicitation as detailed by the U.S. Department of Justice. The City of Southaven shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.
9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.
10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.

11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
 - a. Duration: This Agreement shall have a term beginning from the date of execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.
 - b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-11 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
 - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
 - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
 - f. Person to Account for Funds: The City of Southaven is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set for herein;
 - g. Methods of Termination: Either party to this Agreement may terminate its participation in the Agreement by giving notice in writing to the other party, forwarded by certified mail, return receipt requested, or hand delivered at least thirty (30) days prior to the date of termination, but only if such termination is permitted by the JAG Program.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties' authorized representative.
 - i. Administration: This project will be administered through the City of Southaven for the benefit of both Cities.
 - j. Disposal of Property: This Agreement does not provide for the acquiring, holding, or disposing of real or personal property;
 - k. Any other necessary and proper matters are set forth in paragraphs 1-10 above;

12. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City of Southaven shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.
13. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

DESOTO COUNTY

BY: _____
PRESIDENT,
BOARD OF SUPERVISORS

DATE: _____

ATTEST:

CLERK – BOARD OF SUPERVISORS

CITY OF OLIVE BRANCH

BY: _____
MAYOR

DATE: _____

ATTEST: _____
CITY CLERK

CITY OF SOUTHAVEN

BY: _____
MAYOR

DATE: _____

ATTEST: _____
CITY CLERK

FIRST AMENDEDMENT TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF SOUTHAVEN AND REEL NEET EROSION CONTROL

This Third Amendment to the Agreement (“Amendment”) between the City of Southaven (“City”) and Reel Neet Erosion Control (“Reel Neet”) is made and entered into on this the 5th day of June, 2014.

RECITALS

WHEREAS, Reel Neet currently is the contractor for the City that maintains and cleans City Right of Ways as set forth in the Professional Service Agreement dated May 6, 2014; and

WHEREAS, the City desires to amend the Professional Service Agreement with Reel Neet to include additional scope of work to be performed by Reel Neet as set forth in Exhibit A to this Amendment; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Amendment in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Amendment, the parties agree as follows:

1. Reel Neet’s scope of services shall include the services set forth in Exhibit A to this Amendment.
2. The cost of the services performed by Reel Neet as set forth in Exhibit A shall be consistent with the price(s) set forth in Exhibit A to this Amendment.
3. All other provisions of the Original Agreement dated May 6, 2014 shall remain the same and be in full force and effect.

IN WITNESS WHEREOF, the parties have entered and ratified this Agreement the 5th day of June, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

REEL NEET EROSION CONTROL

Darren Musselwhite, Mayor



Blake Thomas, Owner of BLE

PROJECT MANAGER/
SENIOR ESTIMATOR

(BAT)

Manicured ROWs



4760 TANGLE CREEK COVE/ SOUTHAVEN, MS 38671
662-890-6048 /FAX: 662-890-6049

SERVICE AGREEMENT

BETWEEN

CITY OF SOUTHAVEN & REEL NEET EROSION CONTROL

Description of work to be performed:

Finish Mowing, Weed Eating, Trash pick-up, and Spraying.

Cut the following roads 10 feet from the asphalt or curb as the case may be. Weed eat around obstructions, blow off roads and curbs where grass sits, and pick up trash.

- Intersections at Stateline & Getwell, Stateline & Tchulahoma, Stateline & Swinnea, Stateline & Tulane, & Stateline & Horn Lake Road
- Stateline from east of Rowsey Furniture to just west of Airways
- Stateline from Horn Lake Road to Soccer Fields
- Getwell from Northpoint School (SBEC) to Church Road
- Airways from Tennessee state line to Church Road

Trash and Debris picked up on City R.O.W.s will be disposed of in a City Dumpster, Knuckle Boom Truck, or Dump Truck.

Price per cutting and trash removal is: \$8,500.00

Spraying Option: 5 Applications per Year (3 Pre-Emergent, 2 Post-Emergent) \$2,785.00 per spray
\$13,925.00 per year

Note: For a highlighted, detailed map of the city where roads are cut and not cut, please contact my office for the map. Grass will be blown off the asphalt where curbs are present. R.O.W. will be cut every 3 weeks with the City determining the start date. The R.O.W.s will be cut 9 times in a season, unless city requests additional cutting due to grass growth.

Total Cost

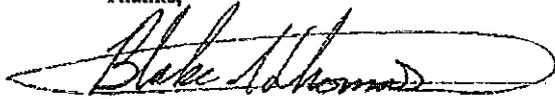
Continued:

Cutting → 9 X \$8,500 = \$76,500
Spraying 5 X \$2,785 = \$13,925
ANNUAL TOTAL \$90,425

Reel Neet provides other work as well, including land clearing (traditional way & forestry mulching), grading, seeding & strawing, hydro seeding, drainage work, erosion control, lawn maintenance, and landscaping. If you require any other services, please feel free to contact me.

If you have any questions, please contact me at my office 662-890-6048 or my cell 901-496-9909.

Thanks,



Blake Thomas
Project Manager / Senior Estimator
Reel Neet Erosion Control
blake@rnerosion.com

Approval

City of Southaven

Date: _____

CITY OF SOUTHAVEN
Top Of Mississippi

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



5813 Pepper Chase Dr.
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

To: Mayor Musselwhite and Board of Aldermen

RE: Recommendation for award of recent bid

Please accept this letter as our recommendation that we accept a bid for the recently published package entitled – **“Bid Package for Supply of One Knuckle Boom Loader with Trash Body and Chassis”**.

After submittal of bids and review of all information – it is our recommendation that the City of Southaven accept the bid from ***Hol-Mac Corporation*** as the lowest and best bid for this package. We recommend that the City purchase this equipment from them for the submitted bid price of **\$111,033.00**.

If approved as recommended herein, we stand ready to release this vendor to provide this equipment to the City and will follow through with appropriate payment once the City is satisfied that all criteria have been met.

Thank you for your consideration in this matter.

Sincerely,

Bradley K. Wallace, AIA

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AWARDING BID TO HOL-MAC CORPORATION**

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven Public Works Department (“City”) previously advertised for Supply of One Knuckle Boom Loader with Trash Body and Chassis which will assist the City with various functions required by the City; and

WHEREAS, the City’s employees have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Hol-Mac Corporation (“Hol-Mac”) is the low bidder; and

WHEREAS, Hol-Mac had the low bid of \$111,033.00 and was the most responsive to the bid specifications; and

WHEREAS, the City desires to recognize the lowest and best bidder and enter into a contract or purchase order with Hol-Mac to supply one Knuckle Boom Loader with Trash Body and Chassis to the City.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City’s Public Works Director, the City hereby awards the bid to Hol Mac in the amount of \$111,033.00 as Hol Mac was not only the best but also the lowest bid.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

3. The Mayor or his designee is authorized to execute a contract or purchase order with Hol Mac to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AWARDING BID TO ELECTRO-NECH**

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven Parks Department (“City”) previously advertised for Scoreboards at Snowden Grove Park; and

WHEREAS, the scoreboards are needed by the City for the updating and maintaining of its recreational fields at Snowden Grove Park; and

WHEREAS, the City’s employees have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids for the Scoreboards to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that is the low bidder; and

WHEREAS, Electro-Nech was the sole and low bid in the amount of \$66,880.00; and

WHEREAS, the City desires to recognize the lowest and best bidder and enter into a contract or purchase order with Electro-Nech to supply scoreboards to the City’s Snowden Grove Park.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City’s Park’s Director, the City hereby awards the bid to Electro-Nech in the amount of \$66,880.00 as Electro-Nech was the sole and lowest bid.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

3. The Mayor or his designee is authorized to execute a contract or purchase order with Electro-Nech to effectuate the intent of this Resolution.

4. Funds may be utilized from the General Fund or any proceeds from “Penny for Parks” tax to fund the scoreboards.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

May 19, 2014

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

RE: Sealed Bid for Snowden Grove Field Scoreboards

Enclosed is the following information from Electro-Mech Scoreboard Company:

- Form 300-1 – Company Information
- Form 300-2 – Bid table with total base bid of \$66,880
- Form 300-3 – List of References
- Specification Sheets for our Models LX1240 and LX1750 Baseball Scoreboards
- Owner's Manuals for our Models LX1240 and LX1750 Baseball Scoreboards

If you have any questions, or need any further information, you may contact me at 478-864-3366 or by email at allen@electro-mech.com. Thank you for the opportunity to bid on this project.

Sincerely,

ELECTRO-MECH SCOREBOARD CO.



Allen McMichael

BID TABLE

**SNOWDEN GROVE FIELD SCOREBOARDS
CITY OF SOUTHAVEN**

Item No.	Description	Qty	Unit	Unit Cost	Total	Delivery Time in Days
1.0	Large (26' x 9') Outdoor Scoreboard (Equipment Only - As Specified)	1	EA.	\$10,400	\$10,400	28
2.0	Small (10' x 5') Outdoor Scoreboard with (4' x 5') Built-In Left and Right Side ID Panels (Equipment Only - As Specified)	16	EA	\$3,530	\$56,480	28
Total Base Bid (includes all taxes and delivery charges):					\$66,880	
Company Name: Electro-Mech Scoreboard Co.						
Signature: Alex McMichael				Date: 5-19-14		

REFERENCE SHEET

MEETING OF THE MAYOR AND BOARD OF ALDERMEN

BID TABULATION SHEET

5-22-14 / 10:05
DATE TIME

FOR: Scoreboard replacement

NAME	AMOUNT
Electro-Mech Scoreboards	66,880.00 Delivery in 28 days

NOTE:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
THE TEMPORARY CLOSING OF VENTURE DRIVE**

WHEREAS, Mississippi Code Section 21-37-3 provides the governing authorities of municipalities shall have the power to exercise full jurisdiction in the matter of streets, and

WHEREAS, Mississippi Code Section 21-37-7 provides that the governing authorities of municipalities shall have the power to close and vacate any street or alley, or any portion thereof, and

WHEREAS, the Mayor and Board of Aldermen as the governing authorities of the City of Southaven ("City") desire to authorize the temporary closing of Venture Drive on June 7, 2014 to allow for the control of traffic and prevent injury during the event at Venture Drive, and

WHEREAS, the Mayor and Board of Aldermen of the City have determined that it is in the best interest of the citizens of the City to temporarily close Venture Drive beginning at 12:00 a.m. Saturday, June 7th until 6:00 a.m. Sunday, June 8th, and

WHEREAS, the closure of Venture Drive shall be limited to Pepperchase Drive as the Southern boundary and the entrance of the Harley Davidson Dealership at the Northern boundary, and

WHEREAS, the closure shall not interfere with traffic at Church Road.

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

1. Venture Drive shall be closed from 12:00 a.m. Saturday, June 7th until 6:00 a.m. Sunday, June 8th, with Pepperchase Drive as the Southern boundary and the entrance of the Harley Davidson Dealership at the Northern boundary.
2. The Police Chief or his designee shall be authorized to enforce this Resolution and authorized to open Venture Drive if he determines it is in the best interest of the City.

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

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

RESOLVED AND DONE, this 3rd day of June, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

AFFILIATION AGREEMENT

Purpose: to provide clinical education, practice and learning experiences for () Practical Nursing Students, () Associate Degree Nursing Students, (**X**) **Paramedic Students**, () Polysomnography students, () Nursing Assistant Short Term Students, () Phlebotomy Short-Term Students, () EKG Short Term Students, and (**X**) **EMT Short-Term Students** with a fire department-based EMS unit, private EMS unit, or hospital-based EMS unit for the purposes of providing a well-rounded clinical experience.

AGREEMENT

On this day, 7/1/2014 it is mutually agreed between the *Coahoma Community College* Health Science Program (herein after referred to as the “College”), and the *City of Southaven Fire Department-Division of EMS* (herein after referred to as “Agency”), hereby mutually and formally agree to the following:

I. MUTUAL RESPONSIBILITIES AND/OR RIGHTS OF THE PARTIES

- A. The Agency and the College agree that students enrolled in the School programs may use various departments of the Agency during their clinical experience.
- B. The parties shall mutually determine the days and hours students are allowed to participate in clinical experiences.
- C. It is specifically agreed that the parties shall mutually determine how supervision and instruction shall be provided for students during clinical experiences.
- D. No member of the group represented by either party shall be discriminated against on the basis of race, color, sex, disability, age or other factors prohibited by law.
- E. If either party desires to terminate this agreement for any reason they shall serve a thirty (30) day written notice thereof on the other party. Both parties can serve a written notice of non-renewal up to one year in advance.
- F. In the event of termination, it shall not become effective as to the students already enrolled and participating in the program until they have had the opportunity to complete their respective courses during the contract period.

II. SPECIFIC RESPONSIBILITIES AND/OR RIGHTS OF COLLEGE

- A. Follow appropriate channels of communication in planning experiences with the Agency.

- B. Provide the Agency in writing prior to beginning of the clinical experience the following:
 - 1. Objectives for the learning experience
 - 2. Types of activities in which the students will participate
 - 3. Educational level of students
 - 4. Names and the number of students participating
 - 5. A schedule for the educational experience
- C. Retain the responsibility of the student's actions by assigning appropriate College faculty/preceptor to supervise students on all assignments.
- D. Assure that students conduct themselves in conformity with existing policies, rules, and regulations of the Agency, and take appropriate action when necessary.
- E. Assure students participating in clinical learning experiences comply with the requirements and administrative policies of the Agency, including the Health Insurance Portability and Accountability (HIPAA) Act of 1996 regarding privacy and confidentiality and to the terms set forth in Section 43-11-13(5)(a)(iii) of the Mississippi Code regarding criminal background checks.
- F. The administration of the program, the supervision of the students, and the general supervision of the instructors in the program shall be the responsibility of and under the control of Colleges' Directors of Health Science Programs.
- G. Maintain personal professional liability insurance on all students and instructors during clinical rotation.
- H. Maintain a record of the students' required health immunizations, drug screens, and health examination which notes that students are in satisfactory health for the activities they perform.

III. RESPONSIBILITY OF THE STUDENT(S) AS REQUIRED BY THE COLLEGE

- A. Abide by existing policies, rules, and regulations of the college when engaged in nursing and caring for patients in the Agency, including the executing of HIPPA Agreements and Releases required by the Agency.
- B. Assume responsibility for personal illness or accident.
- C. Wear school uniform with personal identification visible during the clinical experience.
- D. Maintain professional appearance and conduct during clinical experience.

- E. Provide for own transportation to and from the clinical area.
- F. Provide for own meals during the clinical experience.

IV. SPECIFIC RESPONSIBILITIES OF AGENCY

- A. Provide adequate conference room space for pre- and post-conferences and for the use of any available instructional materials when applicable.
 - B. Provide the students with available clinical facilities of the institution during the contract period.
 - C. Allow the students and instructors to use the cafeteria facilities, if available, in the agency at employee cost.
 - D. Provide an opportunity for the faculty of Health Science Programs to remain competent and aware of changes with the facilities and procedures of the hospital and the nursing service department.
 - E. Provide and maintain insofar as possible, qualified personnel in those divisions in which students are placed, recognizing that the student is present primarily as a learner.
 - F. For the College Health Science Programs, be willing to designate insofar as possible qualified personnel for both the EMT and Paramedic students.
 - G. Provide access to resource materials related to patient care.
 - H. Provide mutually agreed upon terms for orientation.
 - I. The Agency remains in control of the care that is rendered to the patients and the consideration given to their families.
 - J. Participate in conferences with faculty as deemed necessary and desirable concerning the EMT and/or paramedic programs.
- V. Should either party to the Agreement wish to alter or terminate for any reason the Cooperative Agreement, it is understood that notice of 30 days or more shall be given. This time is required to guarantee to each student enrolled at this time that he/she will have the opportunity to complete the full program.
- VI. This agreement shall be effective for **one year** and shall automatically renew for three (3) consecutive one (1) successive year terms unless terminated by either party with (30 days) written notice. It is understood and agreed that the parties hereto may revise and modify this Contract through mutual consent by written amendment.

VII. The College shall not be liable under any contract obligation of *Agency*, except as provided pursuant to this agreement, or for any act of omission of the *Agency* officers, employees, or agents.

The *City of Southaven Fire Department* shall not be liable under any contract obligation of the **College** except as provided pursuant to this agreement, or for any act of omission of the **College** or the **College's** officers, employees, or agents and from any losses, damages, cost, and expenses (including reasonable attorney's fees) that are caused by or arise out of omission fault, negligence, or other misconduct by the **College**, its employees, or volunteers in connection with this agreement.

It is understood that both parties to this agreement are independent contractors and engage in the operative of their own respective businesses. Neither party is, or is to be considered as, the agent of the other party for any purpose whatsoever. Neither party has authority to enter into contract or assume any obligation for the other party or make any warranties or representations on behalf of the other party. Nothing in this agreement shall be construed to establish a relationship of co-partners or joint ventures between the two parties.

REMAINDER OF PAGE LEFT BLANK

IN WITNESS WHEREOF, the undersigned have executed this Contract on the dates written

SIGNED



Signature of the President
Coahoma Community College

Valmadge Tower

Print Name



Signature of the Vice President
Health Science Division

Martha Catlette

Print Name

5-16-14

Date Approved

Signature of the Agency

Print Name

Signature of the Agency

Print Name

Date Approved

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5670 Steffani Drive, 8195 Caprock Cove, 1378 Greycliff Drive, 8425 Cedarcrest Drive East, 1975 Enclave Cove, 2868 Flora Lee Drive, 8201 Canterbury Drive, 4560 Derby Drive, 8208 Buckingham Drive, 8925 Bent Grass Loop West, 8105 Martha Ann Lane, 1619 Stateline Road, 2275 Ansley Park Lane North, 2507 Greycliff Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 3, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 3, 2014**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **5670 Steffani Drive, 8195 Caprock Cove, 1378 Greycliff Drive, 8425 Cedarcrest Drive East, 1975 Enclave Cove, 2868 Flora Lee Drive, 8201 Canterbury Drive, 4560 Derby Drive, 8208 Buckingham Drive, 8925 Bent Grass Loop West, 8105 Martha Ann Lane, 1619 Stateline Road, 2275 Ansley Park Lane North, 2507 Greycliff Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **3rd day of June, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)



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

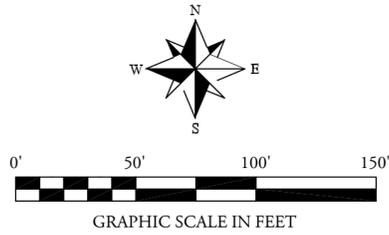
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Montesi Enterprises 5779 Getwell Road Bldg B 901-827-4501
Total Acreage:	2.66 acres
Existing Zone:	Snowden Grove Planned Unit Development
Location of Subdivision application:	East side of Getwell Road, north of Church Road.
Comprehensive Plan Designation:	Single Family Residential
Staff Comments:	<p>The applicant is requesting subdivision approval for Area 6 Sec. C of the Snowden Grove Subdivision. This particular section is located off of Forest Bend Drive and consists of 9 lots situated on a cove south of the main access drive. Per the overall master plan, this area is designated as Area 7 and per the bulk regulations for this area, the lots must be a minimum of 8,000 sq. ft.</p>
Staff Recommendations:	<p>The plat submitted to staff matches the design submitted and approved with the overall</p>

master plan from 2004. The applicant will need to adjust the title block on the plat prior to having the mylars recorded by the county. The minimum lot sizes have been met with the exception of two lots, which are less than a foot below the minimum showing 7,999.48. Staff will not require a re-design for this. Staff also understands that the majority of the development phase for this area is complete with the infrastructure. That being said, staff recommends approval.

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

POINT OF COMMENCEMENT
NORTHWEST CORNER OF THE NORTHWEST QUARTER OF
SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF
SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



FOREST BEND DRIVE (50' R.O.W.)

FOREST BEND DRIVE (50' R.O.W.)

AREA 6 SECTION A
SNOWDEN GROVE P.U.D.
PB 94, PG 44

AREA 6 SECTION A
SNOWDEN GROVE P.U.D.
PB 94, PG 44

N 89°49'42" E 125.00'

S 89°49'42" W 63.59'

N 89°49'42" E 125.00'

N 63°49'43" W 61.10'

N 89°49'42" E 125.00'

N 53°01'26" W 97.38'

N 89°49'42" E 117.12'

S 89°49'42" W 195.96'

N 66°44'44" E 113.05'

N 83°18'38" W 136.92'

N 89°49'42" E 96.84'

N 89°49'42" E 167.33'

N 16°43'37" E 132.90'

N 23°17'30" W 158.95'

N 22°04'50" E 164.95'

N 00°10'18" W

CGL INVESTMENTS, LLC
PB 652, PG 448

OWNER'S CERTIFICATE

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER FOR _____, OWNER OF THE PROPERTY HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20__.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
COUNTY OF DESOTO, STATE OF MISSISSIPPI

PERSONAL APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____, 20__.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____

MORTGAGEE'S CERTIFICATE

I, _____, MORTGAGEE OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE CITY OF SOUTHAVEN FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20__.

BY: _____

NOTARY'S CERTIFICATE
COUNTY OF DESOTO, STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THIS THE ____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGES THAT (HE)/(SHE) IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (HE) (SHE) EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN AUTHORIZED TO DO SO BY SAID CORPORATION SO TO ACT.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____

SOUTHAVEN CITY'S CERTIFICATE; SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 2014.

CHAIRMAN _____ ATTEST: SECRETARY _____

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THIS CITY OF SOUTHAVEN ON THIS THE ____ DAY OF _____, 2014.

MAYOR _____ ATTEST: CITY CLERK _____

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK AM/PM ON THE ____ DAY OF _____, 2014 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK ____ PAGES ____.

CHANCERY COURT CLERK _____

NOTES:

- COORDINATES AND BEARINGS ARE BASED ON MISSISSIPPI STATE PLANE GRID NORTH (NAD 83).
- FIELD SURVEY DATE: 07-22 OCT 2003
- THIS IS A CLASS "B" SURVEY.
- THIS SURVEY WAS PREPARED USING THE CURRENT DEEDS OF RECORD AS SHOWN.
- ALL DEED BOOK REFERENCES PERTAIN TO CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
- DISTANCES ARE BASED ON A FIELD SURVEY USING EDM AND GPS EQUIPMENT.
- PROPERTY IS ZONED P.U.D. - PLANNED UNIT DEVELOPMENT.
- ADJOINING PROPERTY LINES SHOWN WERE PLOTTED BY DEED DESCRIPTION.
- THIS PROPERTY IS NOT WITHIN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ACCORDING TO FLOOD INSURANCE RATE MAPS COMMUNITY PANEL NUMBERS 28033C ****G, DATED 04 JUNE 2007.
- UTILITIES SHOWN WERE TAKEN FROM VISIBLE FIELD LOCATION THAT WERE APPARENT. THERE MAY BE OTHER UTILITIES THAT EXIST OF WHICH ARE UNKNOWN TO THIS SURVEYOR.
- 1/2" x 18" IRON PINS SET ON ALL LOT CORNERS, UNLESS OTHERWISE NOTED.
- UTILITY EASEMENTS:
FRONT & REAR: 10'
SIDE: 5'
- BUILDING SETBACKS:
FRONT: 30'
REAR: 25'
SIDE: 5' MINIMUM / TOTAL 15'
- WATER SERVICE & SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: _____
ROBERT G. JONES MS PLS 2614

LINE	BEARING	DISTANCE
L1	N 89°49'42" E	53.40'
L2	N 89°49'42" E	40.00'
L3	N 00°10'18" W	8.24'
L4	S 89°49'42" W	8.95'
L5	N 89°49'42" E	25.00'
L6	N 89°49'42" E	25.00'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	25.00'	20.41'	19.85'	S 23°13'04" W	46°46'43"
C2	25.00'	0.62'	0.62'	S 47°18'45" W	01°24'40"
C3	50.00'	62.20'	58.26'	N 12°22'55" E	71°16'21"
C4	50.00'	43.65'	42.28'	N 48°15'49" W	50°01'07"
C5	50.00'	43.65'	42.28'	S 81°43'03" W	50°01'07"
C6	50.00'	43.65'	42.28'	S 31°41'56" W	50°01'07"
C7	50.00'	48.04'	46.21'	S 20°50'09" E	55°03'03"
C8	25.00'	21.03'	20.41'	N 24°15'59" W	48°11'23"

FINAL PLAT AREA 6 SECTION C SNOWDEN GROVE P.U.D. 9 LOTS 2.66± ACRES ZONED P.U.D.

DEVELOPER: MONTESI ENTERPRISES, LLC.

LOCATED IN SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



8849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Montesi Enterprises 5779 Getwell Road Bldg B 901-827-4501
Total Acreage:	6.82 acres
Existing Zone:	Snowden Grove Planned Unit Development
Location of Subdivision application:	East side of Getwell Road, north of Church Road.
Comprehensive Plan Designation:	Single Family Residential
Staff Comments:	<p>The applicant is requesting subdivision approval for Snowden Grove Area 6 Sec D on the east side of Getwell Road, north of Church Road. This phase includes two coves off of the main access Forest Bend Drive. The section consists of 6.82 acres and is designed with 22 lots. Per the overall master plan, this section is identified as Area 8, which allows for 8,000 sq. ft. minimums.</p>
Staff Recommendations:	<p>The application is compliant with the overall master plan in design with the exception of</p>

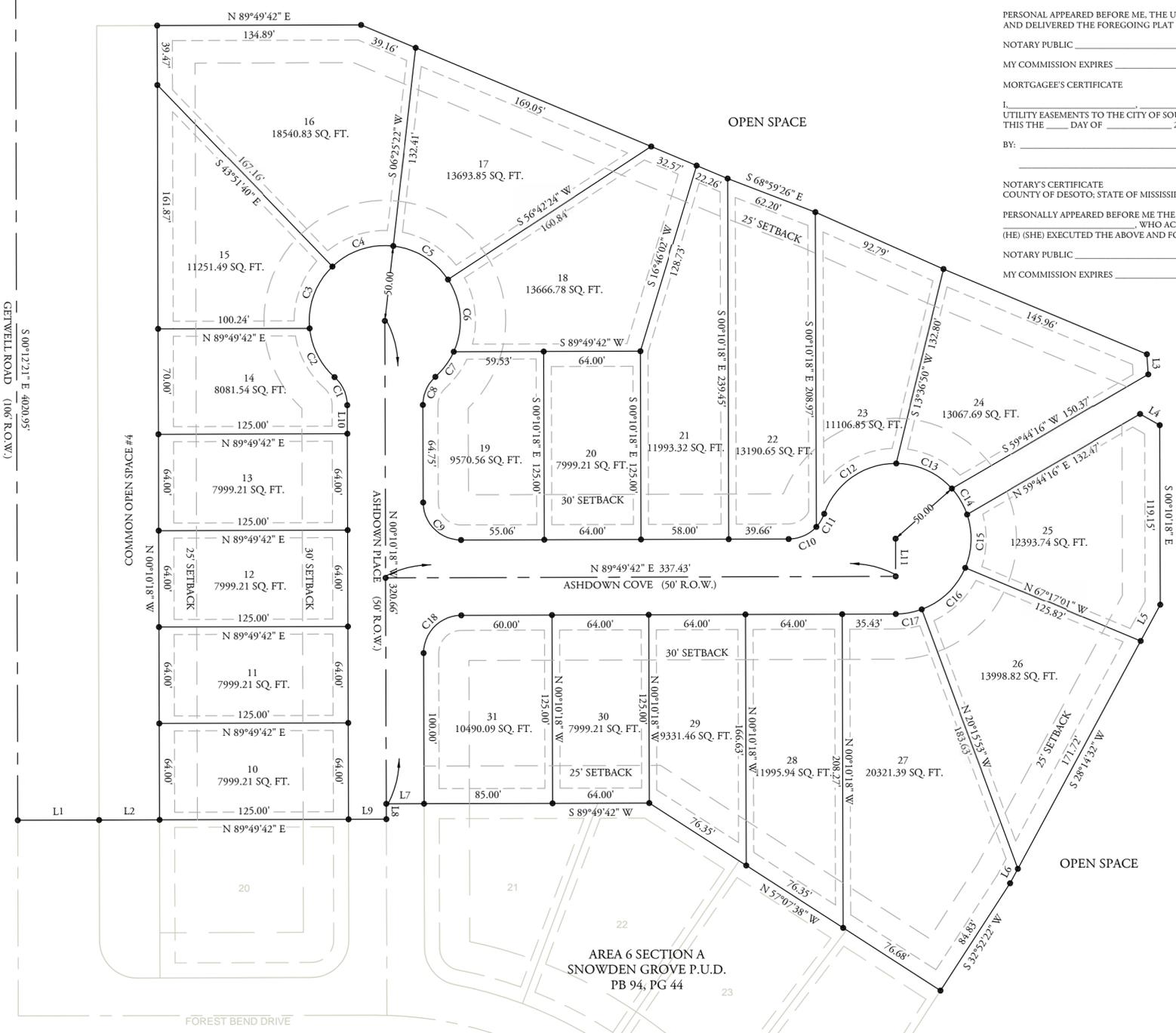
four lots shown to have 7,999.21 sq. ft. Staff does not believe redesigning to be necessary since the difference is less than a foot. The applicant will need to revise the title block to show the correct area of the subdivision prior to recording the mylars at the county. It is staff's understanding that the majority of the infrastructure is already in place for this area. That being said, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

4 33
3 34

POINT OF COMMENCEMENT
NORTHWEST CORNER OF THE NORTHWEST QUARTER OF
SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF
SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	25.00'	21.03'	20.41'	N 24°15'59" W	48°11'23"
C2	50.00'	37.20'	36.34'	S 27°03'00" E	42°37'21"
C3	50.00'	45.27'	43.74'	S 20°12'01" W	51°52'39"
C4	50.00'	43.88'	42.49'	S 71°16'51" W	50°17'02"
C5	50.00'	43.88'	42.49'	N 58°26'07" W	50°17'02"
C6	50.00'	50.20'	48.12'	N 04°31'56" W	57°31'19"
C7	50.00'	20.76'	20.61'	N 36°07'24" E	23°47'22"
C8	25.00'	21.03'	20.41'	S 23°55'24" W	48°11'23"
C9	25.00'	39.27'	35.36'	S 45°10'18" E	90°00'00"
C10	25.00'	20.59'	20.01'	N 66°14'10" E	47°11'05"
C11	25.00'	10.19'	10.12'	N 30°58'18" E	23°20'39"
C12	50.00'	62.18'	58.25'	S 54°55'26" W	71°14'55"
C13	50.00'	41.58'	40.40'	N 65°37'32" W	47°39'09"
C14	50.00'	20.14'	20.00'	N 30°15'44" W	23°04'26"
C15	50.00'	36.16'	35.38'	N 01°59'44" E	41°26'31"
C16	50.00'	41.03'	39.89'	N 46°13'33" E	47°01'07"
C17	50.00'	17.53'	17.44'	N 79°46'55" E	20°05'36"
C18	25.00'	39.27'	35.36'	S 44°49'42" W	90°00'00"

LINE	BEARING	DISTANCE
L1	N 89°49'42" E	53.80'
L2	N 89°49'42" E	40.00'
L3	S 03°43'38" E	13.40'
L4	S 60°13'01" E	14.98'
L5	S 28°14'32" W	27.37'
L6	S 28°14'32" W	10.86'
L7	S 89°49'42" W	25.00'
L8	S 00°10'18" E	10.20'
L9	S 89°49'42" W	25.00'
L10	N 00°10'18" W	18.95'
L11	N 00°10'18" W	25.00'

OWNER'S CERTIFICATE

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER FOR _____ OWNER OF THE PROPERTY HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
COUNTY OF DESOTO, STATE OF MISSISSIPPI

PERSONAL APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____, 20____.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____

MORTGAGEE'S CERTIFICATE

I, _____, MORTGAGEE OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE CITY OF SOUTHAVEN FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

BY: _____

NOTARY'S CERTIFICATE
COUNTY OF DESOTO, STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THIS THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (HE) (SHE) EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN AUTHORIZED TO DO SO BY SAID CORPORATION SO TO ACT.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____

SOUTHAVEN CITY'S CERTIFICATE; SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2014.

CHAIRMAN _____ ATTEST: SECRETARY _____

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THIS CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 2014.

MAYOR _____ ATTEST: CITY CLERK _____

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK AM/PM ON THE _____ DAY OF _____, 2014 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGES _____.

CHANCERY COURT CLERK _____

NOTES:

- COORDINATES AND BEARINGS ARE BASED ON MISSISSIPPI STATE PLANE GRID NORTH (NAD 83).
- FIELD SURVEY DATE: 07-22 OCT 2003
- THIS IS A CLASS "B" SURVEY.
- THIS SURVEY WAS PREPARED USING THE CURRENT DEEDS OF RECORD AS SHOWN.
- ALL DEED BOOK REFERENCES PERTAIN TO CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
- DISTANCES ARE BASED ON A FIELD SURVEY USING EDM AND GPS EQUIPMENT.
- PROPERTY IS ZONED P.U.D. - PLANNED UNIT DEVELOPMENT
- ADJOINING PROPERTY LINES SHOWN WERE PLOTTED BY DEED DESCRIPTION.
- THIS PROPERTY IS NOT WITHIN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ACCORDING TO FLOOD INSURANCE RATE MAPS COMMUNITY PANEL NUMBERS 28033C ***G, DATED 04 JUNE 2007.
- UTILITIES SHOWN WERE TAKEN FROM VISIBLE FIELD LOCATION THAT WERE APPARENT. THERE MAY BE OTHER UTILITIES THAT EXIST OF WHICH ARE UNKNOWN TO THIS SURVEYOR.
- 1/2" x 18" IRON PINS SET ON ALL LOT CORNERS, UNLESS OTHERWISE NOTED.
- UTILITY EASEMENTS:
FRONT & REAR: 10'
SIDE: 5'
- BUILDING SETBACKS:
FRONT: 30'
REAR: 25'
SIDE: 5' MINIMUM / TOTAL 15'
- WATER SERVICE & SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN

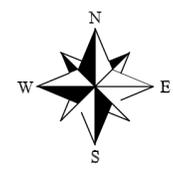
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ROBERT G. JONES MS PLS 2614

FINAL PLAT AREA 6 SECTION D SNOWDEN GROVE P.U.D. 22 LOTS 6.82± ACRES ZONED P.U.D.

DEVELOPER: MONTESI ENTERPRISES, LLC

LOCATED IN SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant:	Montesi Enterprises 5779 Getwell Road Bldg B 901-827-4501
Total Acreage:	4.71 acres
Existing Zone:	Snowden Grove Planned Unit Development
Location of Subdivision application:	East side of Getwell Road, north of Church Road.
Comprehensive Plan Designation:	Single Family Residential
Staff Comments:	The applicant is requesting subdivision approval for Area 6 Sec. C of the Snowden Grove Subdivision. This particular section is located off of Forest Bend Drive and consists of 17 lots situated on a cove north of the main access drive. Per the overall master plan, this area is designated as Area 9 and per the bulk regulations for this area, the lots must be a minimum of 8,000 sq. ft.
Staff Recommendations:	The plat submitted to staff matches the design submitted and approved with the overall

master plan from 2004. The applicant will need to adjust the title block on the plat prior to having the mylars recorded by the county. The minimum lot sizes have been met with. Staff also understands that the majority of the development phase for this area is complete with the infrastructure. That being said, staff recommends approval.

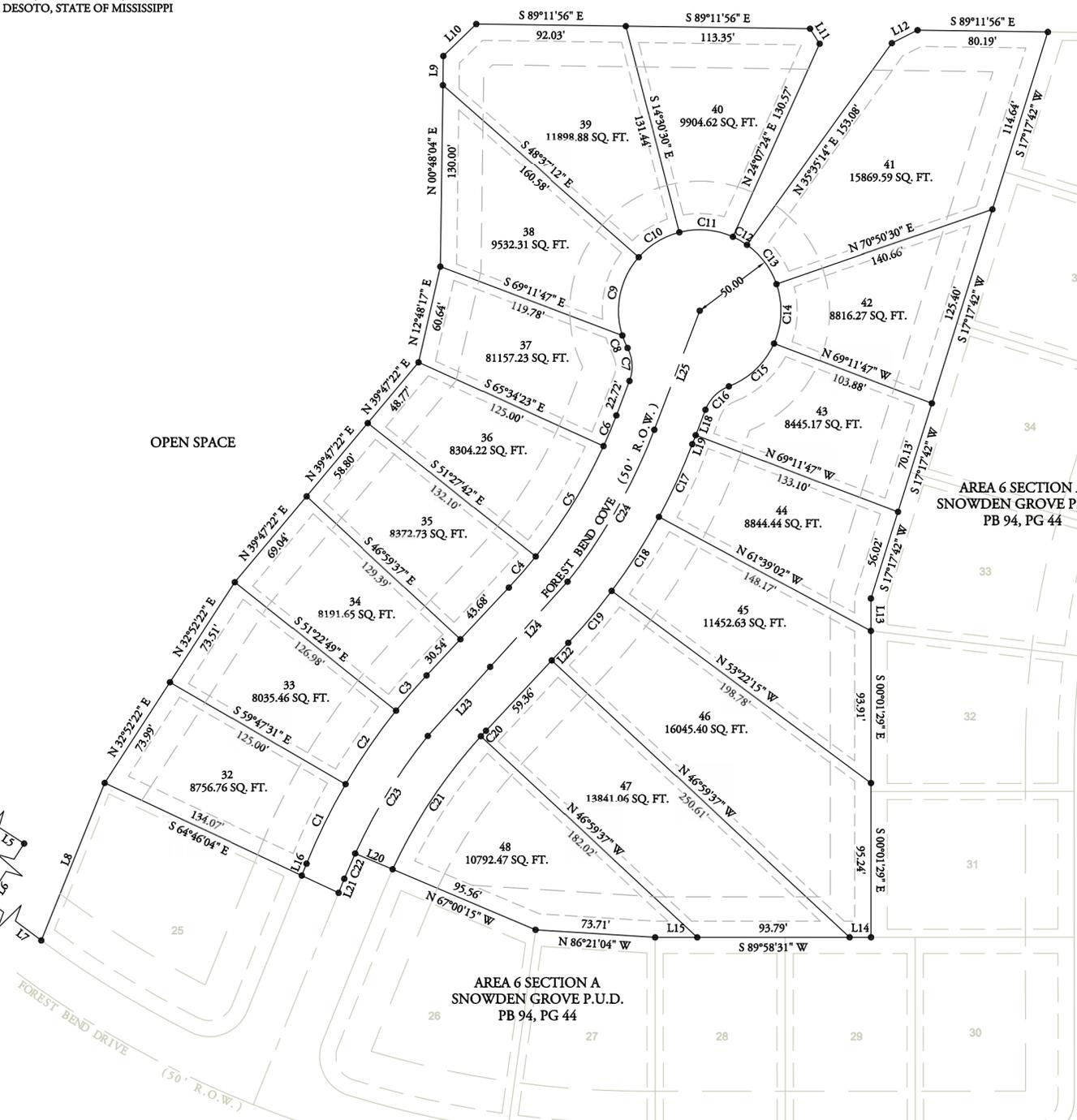
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

4 33
5 34

POINT OF COMMENCEMENT
NORTHWEST CORNER OF THE NORTHWEST QUARTER OF
SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF
SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

GETWELL ROAD (106' R.O.W.)
S 00°12'21" E 4020.95'



OWNER'S CERTIFICATE
I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER FOR
OWNER OF THE PROPERTY HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND
DEDICATE THE RIGHTS OF WAYS FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE
FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM
THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY
OF _____, 20__.

OWNER OR AUTHORIZED REPRESENTATIVE
NOTARY'S CERTIFICATE
COUNTY OF DESOTO, STATE OF MISSISSIPPI
PERSONAL APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN
NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE
FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS
DAY OF _____, 20__.

NOTARY PUBLIC
MY COMMISSION EXPIRES _____
MORTGAGEE'S CERTIFICATE
I, _____, MORTGAGEE OF THE PROPERTY HEREBY ADOPT THIS AS
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COUNTY OF DESOTO, STATE OF MISSISSIPPI
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THE ____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ AND THAT FOR AND ON
BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED (HE) (SHE) EXECUTED THE ABOVE AND FOREGOING
INSTRUMENT, AFTER FIRST HAVING BEEN AUTHORIZED TO DO SO BY SAID CORPORATION SO TO ACT.

SOUTHAVEN CITY'S CERTIFICATE, SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 2014.

CHAIRMAN _____ ATTEST: SECRETARY _____

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THIS CITY OF SOUTHAVEN ON THIS THE ____ DAY OF _____, 2014.

MAYOR _____ ATTEST: CITY CLERK _____

STATE OF MISSISSIPPI, COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ____ O'CLOCK AM/PM ON THE ____ DAY
OF _____, 2014 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK ____ PAGES ____.

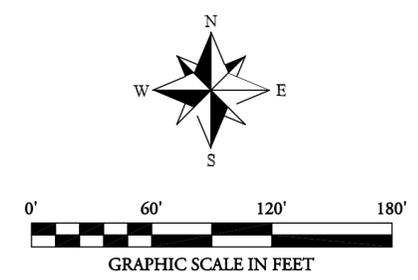
CHANCERY COURT CLERK _____

- NOTES:
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COMMUNITY PANEL NUMBERS 28033C ****G, DATED 04 JUNE 2007.
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 - 1/2" x 18" IRON PINS SET ON ALL LOT CORNERS, UNLESS OTHERWISE NOTED.
 - UTILITY EASEMENTS:
FRONT & REAR: 10'
SIDE: 5'
 - BUILDING SETBACKS:
FRONT: 30'
REAR: 25'
SIDE: 5' MINIMUM / TOTAL 15'
 - WATER SERVICE & SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN
- THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL
FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: _____
ROBERT G. JONES MS PLS 2614

LINE	BEARING	DISTANCE
L1	N 89°49'42" E	53.80'
L2	N 89°49'42" E	190.00'
L3	N 00°10'18" W	10.20'
L4	N 89°49'42" E	174.00'
L5	S 57°07'38" E	229.37'
L6	S 32°52'22" W	162.39'
L7	S 59°01'44" E	170.46'
L8	N 21°51'21" E	104.76'
L9	N 00°48'04" E	18.02'
L10	N 45°48'04" E	28.28'
L11	S 32°32'16" E	10.99'
L12	N 63°11'39" E	17.72'
L13	S 00°01'29" E	20.01'
L14	S 89°58'31" W	13.15'
L15	S 89°58'31" W	25.89'
L16	N 21°51'21" E	7.90'
L17	N 43°00'23" W	30.54'
L18	S 20°48'13" W	16.81'
L19	S 20°48'13" W	5.91'
L20	N 67°00'15" W	25.01'
L21	N 21°51'21" E	9.37'
L22	S 43°00'23" W	14.86'
L23	N 41°58'53" E	57.32'
L24	N 42°08'51" E	70.96'
L25	N 20°48'13" E	78.63'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	375.00'	54.66'	54.62'	N 26°01'55" E	08°21'08"
C2	375.00'	55.05'	55.01'	N 34°24'50" E	08°24'42"
C3	375.00'	28.71'	28.70'	N 40°48'47" E	04°23'12"
C4	325.00'	25.34'	25.34'	S 40°46'21" W	04°28'05"
C5	325.00'	80.04'	79.84'	S 31°28'57" W	14°06'41"
C6	325.00'	20.55'	20.55'	S 22°36'55" W	03°37'24"
C7	25.00'	21.03'	20.41'	S 03°17'29" E	48°11'23"
C8	50.00'	8.34'	8.33'	N 22°36'25" W	09°33'30"
C9	50.00'	51.67'	49.40'	N 11°46'34" E	59°12'28"
C10	50.00'	29.77'	29.33'	N 58°26'09" E	34°06'43"
C11	50.00'	33.71'	33.08'	S 85°11'33" E	38°37'54"
C12	50.00'	10.00'	9.99'	S 60°08'41" E	11°27'50"
C13	50.00'	30.77'	30.28'	S 36°47'08" E	35°15'16"
C14	50.00'	37.59'	36.71'	S 02°22'41" W	43°04'23"
C15	50.00'	39.34'	38.33'	S 46°27'14" W	45°04'43"
C16	25.00'	21.03'	20.41'	N 44°53'54" E	48°11'23"
C17	375.00'	49.39'	49.35'	S 24°34'36" W	07°32'46"
C18	375.00'	54.19'	54.14'	S 32°29'22" W	08°16'47"
C19	375.00'	41.74'	41.72'	S 39°49'04" W	06°22'38"
C20	325.00'	4.64'	4.64'	N 42°35'50" E	00°49'07"
C21	325.00'	98.85'	98.47'	N 35°28'27" E	17°25'39"
C22	350.00'	16.97'	16.97'	S 23°14'43" W	02°46'43"
C23	350.00'	85.43'	85.22'	S 31°37'38" W	13°59'07"
C24	350.00'	108.34'	107.90'	S 29°40'15" W	17°44'05"



FINAL PLAT AREA 6 SECTION E SNOWDEN GROVE P.U.D. 17 LOTS 4.71± ACRES ZONED P.U.D.

DEVELOPER: MONTESI ENTERPRISES, LLC
LOCATED IN SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



8849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356



City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 18, 2014
Public Hearing Body:	Planning Commission
Applicant	Discount Tire Company 20225 N. Scottsdale Road Scottsdale, AZ 480-606-5781
Location	Greenbriar Commercial Subdivision lot 3
Total Acreage	1.05 acres
Existing Zoning:	Greenbriar Lakes Planned Unit Development
Location of Conditional Use application:	Northeast corner of Goodman Road and Greenbriar Road.
Requirements for CUP:	
<i>Motor vehicle repair in commercial areas has the following stipulations. Per section 13-12(m) Footnote #16 Motor vehicle services and repair shall be completely concealed from surrounding properties and store no more than five (5) non-compliant vehicles on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and off sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty days (120). All disposals of liquids shall be in approved DEQ containers and removed from the site frequently, other requirements may be set forth by the Fire Marshal.</i>	
Comprehensive Plan Designation:	Commercial
Staff Comments:	

The applicant is requesting a conditional use permit to allow a motor vehicle repair facility to be located at 438 East Goodman Road on the north east corner of Goodman Road and Greenbriar Road. Prior to this application, there was a conditional use permit from 2003 for a quick lube facility and a car wash on this same lot. The applicant is requesting to remove the existing buildings on site and build a new site. The city approves 5 year conditional uses; therefore, the prior conditional use permit is no longer active.

Staff Recommendation:

Staff has reviewed the applicant's request and although staff is acceptable to a conditional use permit for motor vehicle repair, it would be more beneficial to the city to approve a minor vehicle repair permit. According to the applicant's description, the only service done on site is changing of tires. City ordinance defines minor vehicle repair as any repair that can be done within a twenty four (24) hour period and with minimal fluid transfer. A tire changing facility abides by both of these requirements. That being said, staff recommends a one (1) year conditional permit with a four (4) year extension to be renewed annually for a minor vehicle repair shop only.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2013
Public Hearing Body:	Planning Commission
Applicant:	Discount Tire Company 20225 N. Scottsdale Road Scottsdale, AZ 480-606-5781
Total Acreage	1.05 acres
Existing Zoning:	Greenbriar Lakes Planned Unit Development
Location of Site Plan application:	Northeast corner of Goodman Road and Greenbriar Road

Staff Comments:

The applicant is requesting design review approval of a 7,373 square feet building for a Discount Tire Company on lot 3 of the Greenbriar Lakes Commercial Subdivision on the north side of Goodman Road, east of Greenbriar Road. The following design criteria has been submitted by the applicant:

Building Elevations:

The building is proposed as a mixture of brick, cultured stone, EFIS and split face block. The wainscot for the entire is shown as textured split face CMU in “worsted tan”. Along the Goodman Road frontage, the applicant is proposing cultured stone for the middle elevation with an EFIS accent band at the roofline. There is a metal trellis above the window line which is shown as bronze. On both sides of this area, the applicant is showing red brick above the wainscot, which transitions into a “burgundy” EFIS band and carries up to the roofline with “peach light” EFIS. Along the Greenbriar Road side, the applicant is proposing three overhead doors. The doors have been painted to match the “worsted tan” EFIS on the building. To break up the long wall on this side, the

applicant has created depth by pulling some sections of the building line further up toward the street. The two outer overhead door areas show “worsted tan” EFIS above the door which transitions into the “burgundy” and then into the “peach light” EFIS to the roofline. The middle door area has been designed with the stone and EFIS band from the wainscot to the roofline. The main frontage on Goodman Road wraps both corners with the red brick design. The applicant has shown a bronze canopy above the entry point on the west elevation which is where the customer entrance is located. The wall line opposite of the overhead doors on the east elevations emulates the west elevation. Along the rear of the building the applicant shows a majority of EFIS above the wainscot with a single brick pilaster column in the center to further break up the building. The trash enclosure is proposed as a solid wall of the textured CMU.

Landscaping:

The applicant is proposing a mixture of materials for the site including:

Shade trees: Willow Oaks and Tulip Poplars at 3.5” caliper

Ornamental trees: Flowering Crabapple at 1.5” caliper and Ginkgo at 2” caliper (male species)

Shrubs: Chinese Juniper, Dwarf Burford Holly, Manhattan Euonymous, Glossy Leaf Abelia

Additional plantings: Monkeygrass and seasonal color

The applicant is showing a single line of Dwarf Burford Holly along the parking lot perimeter on both Goodman and Greenbriar and also the northern boundary of the site. flowering crabapple trees have been incorporated along this line on the Greenbriar side and the northern boundary. The applicant changes to a single line of Manahattan Euonymous between this site and the adjacent property to the east. The flowering crabapple trees are also incorporated into this area. At the entry point on Goodman Road, the applicant is shown planting beds with season color at the apron of the drive. This area transitions into an area on both sides of the drive that show a flowering crabapple tree surrounded by a single line of Glossy Leaf Abelia and a second line of Dwarf Burford Holly. At the entry point on Greenbriar the applicant is showing a linear planting bed on the north side of the entrance. On the south side of the entrance, the applicant is showing a single Tulip Poplar with scattered Glossy Leaf Abelia and a small bed of seasonal color. The parking median on the north line shows a Tulip Poplar with a bed of Chinese Juniper. There is a small bed of seasonal color on the southwest corner of the building and a single Ginkgo tree in the sodded area adjacent to Goodman Road.

Staff Recommendation:

Staff has been working with the applicant for some time now on the building elevations. Staff is pleased with the removal of the existing buildings and believes that the proposed elevation will be an improvement to this corner. That being said, staff would like the applicant to ensure the commission that any roof mounted equipment has been taken into account with the roof parapets. The raised roofline was recommended by staff for aesthetic purposes; however, the applicant should be aware that any equipment must be screened completely from view via a raised parapet line so if the roof line needs to be

increased to achieve this, then staff is acceptable. Staff would like to see the areas above the middle overhead door and it's opposite (east elevation) stonework be arched instead of straight across to add to the design. Additionally, staff has requested decorative lighting for the site to include acorn lights on each side of both entrances and also four wall mounted decorative lights on the brick façade on each side of the entrances and also the frontage brick on Goodman Road.

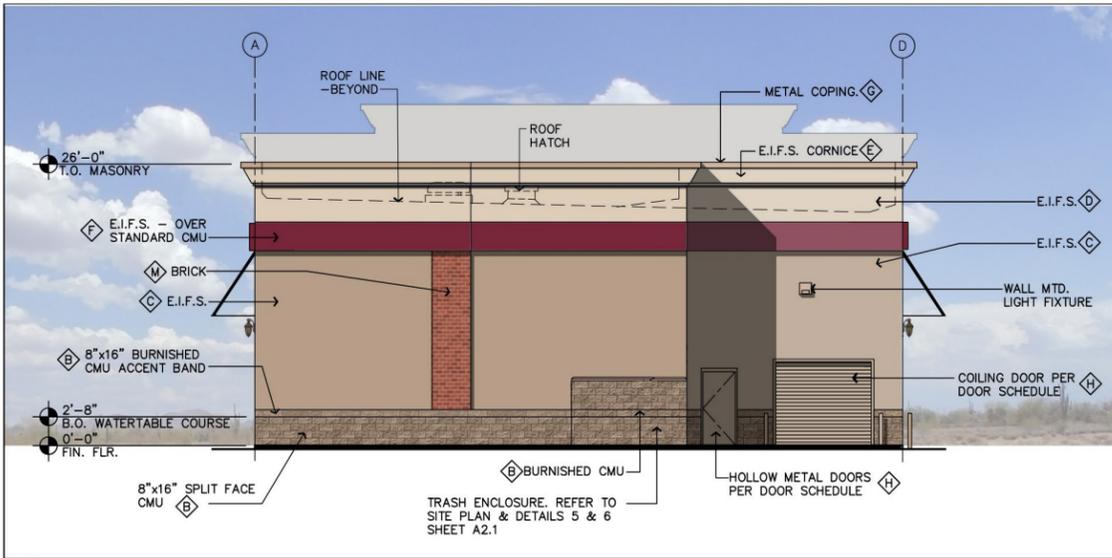
Landscape staff reviewed the submitted design and had the following comments:

- Place a row of baby boxwood shrubs in a circular design around the Ginkgo tree
- Since the applicant will lose the parking stall on the southwest corner of the site to increase the streetscape width, staff suggests creating a curved curb line here and installing a Little Gem Magnolia on this corner with a continuing line of the Dwarf Burford Holly.
- There are two existing trees on the north property line that staff would like to see preserved on the site.
- Depending on the location of the monument sign for the site, staff would request a planting bed with shrubs on the end and seasonal planting/monkey grass along the front of the sign.
- As stated in the site plan report, the applicant should remove the striped medians in the parking and replace them with raised concrete. On the interior of these medians, staff would request a Crape Myrtle with accent Dwarf Nandinas to fill in the remaining area of the median.

Pending the above stated comments can be addressed by the applicant, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



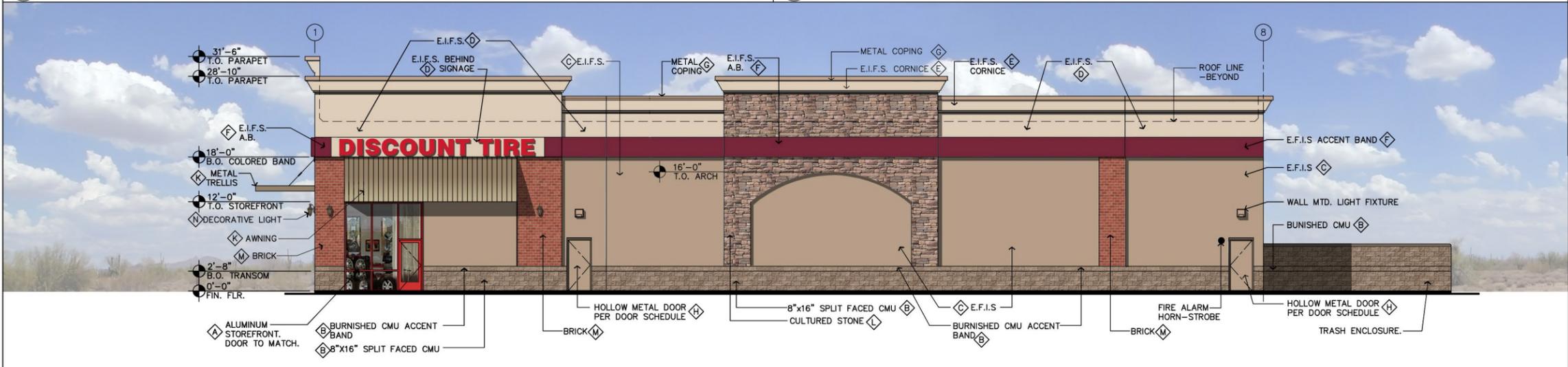
24 EAST ELEVATION

SCALE: 1/8" = 1'-0"



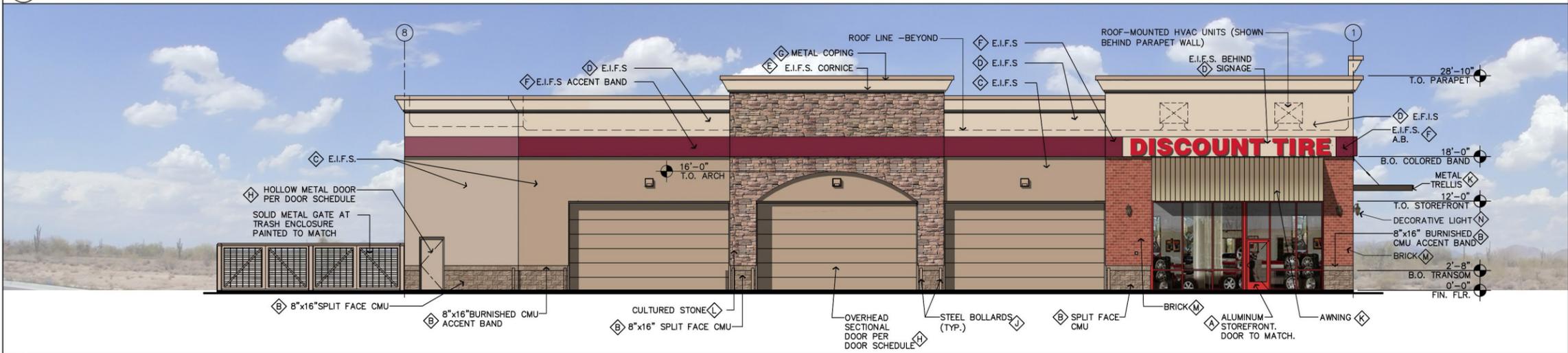
16 WEST ELEVATION

SCALE: 1/8" = 1'-0"



22 NORTH ELEVATION

SCALE: 1/8" = 1'-0"



21 SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

- GENERAL FINISH NOTES:**
1. C.M.U. BASE COURSE - INTEGRAL COLOR.
 2. C.M.U. WATERTABLE COURSE - INTEGRAL COLOR.
 3. ALL INTEGRAL COLOR CMU SHALL BE SEALED AGAINST EFFERVESCENCE WITH SHERWIN WILLIAMS "LOXON" 7% SILOXANE WATER REPELLANT.
 4. ALUMINUM STOREFRONT TO BE FACTORY FINISH.
 5. E.I.F.S. - PROVIDE AS NOTED PER COLOR/PAIN NOTES. MATERIALS AND INSTALLATION PER PROJECT SPECIFICATION. TO PROVIDE DURABLE, WEATHER RESISTANT WALL FINISH. THICKNESS SHALL BE 3/4".
 6. OVERHEAD DOORS TO BE FACTORY FINISH. SEE DOOR SCHEDULE.
 7. ALL EXPOSED STRUCTURAL STEEL TO BE FACTORY PRIMED - FINISHED PAINTED ON THE JOB SITE.
 8. BLDG. SIGNAGE - UNDER SEPARATE PERMIT.
- 4 GENERAL FINISH NOTES**
- COLOR / PAINT NOTES:**
- Ⓐ MANUFACTURER'S STANDARD COLOR TO MATCH "BANNER RED"
 - Ⓑ INTEGRAL COLOR C.M.U. (SPLIT-FACE OR BURNISHED AS NOTED) TO MATCH "WORSTED TAN"
 - Ⓒ EIFS PAINTED 'WORSTED TAN'
 - Ⓓ EIFS PAINTED 'PEACH LIGHT'
 - Ⓔ "PEACH LIGHT"
 - Ⓕ ACCENT BAND PAINTED "BURGUNDY"
 - Ⓖ METAL COPING - FACTORY PAINTED/FACTORY FINISH - "WORSTED TAN"
 - Ⓗ EXPOSED STEEL, PAINTED TO MATCH "WORSTED TAN"
 - Ⓙ PAINT BOLLARDS COLOR TO MATCH "WORSTED TAN"
 - Ⓚ BRONZE
 - Ⓛ CULTURED STONE: COUNTRY LEDGE WET STACK, CHARDONNAY 20006, WITH GREY GROUT
 - Ⓜ BORAL BRICK: RED RANGE WREOCUT
 - Ⓝ CRAFTMADE HARPER: DECORATIVE LIGHT #Z3314-112

3 COLOR / PAINT NOTES

NO.	REVISION	DATE



STAMP

CONSULTANT



DISCLAIMER:
THIS DRAWING IS AN INSTRUMENT OF SERVICE AND THE PROPERTY OF DISCOUNT TIRE COMPANY AND SHALL REMAIN THEIR PROPERTY. THE USE OF THIS DRAWING SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH IT WAS PREPARED. PUBLICATION THEREOF IS EXPRESSLY LIMITED TO SUCH.

DISCOUNT TIRE STORE
438 GOODMAN ROAD
SOUTHAVEN, MS

STORE NUMBER: MSN 10539 ART#14504
PROJECT ARCHITECT: PATRICK C. REHSE
PREPARED BY: MIKE C. PEREZ
PH: (602) 307-5399
mperez@art-team.com
DRAWN BY: BARRY / PAUL

SHEET TITLE: CONCEPTUAL ELEVATIONS
DATE: MAY 2014

SHEET NUMBER:
A4.1



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 3, 2013
Public Hearing Body:	Board of Alderman
Applicant:	LD Funding, Inc 8830 Centre Street Suite 3 662-393-3800
Total Acreage	0.797 acres
Existing Zoning:	Shelburne Estates Planned Unit Development
Location of Site Plan application:	West side of Getwell Road, south of Stateline Road.

Staff Comments:

The applicant is requesting design review approval of a 5,500 square feet office building on lot 404 of Shelburne Estates Subdivision. The following design criteria has been submitted by the applicant:

Building Elevations:

The building is proposed as a mixture of cultured stone and hardy plank. The wainscot of the building which is required to be a masonry material has been proposed as the cultured stone with a stone accent band at the top. The minor window headers and the accent bands are shown as "Utterly Beige". Above the wainscot, the applicant is showing hardy plank and hardy shake to the roof line, which is proposed as "Cobble Brown". The window eaves and accent arches over the windows and the entry doors are wood trusses painted in "Cherry Birch". The applicant has proposed a standing seam metal roof which is brown.

Landscaping:

The applicant is proposing a mixture of materials for the site including:

Shade trees: Red Oaks at 3"-3.5" calipers and Heritage River Birch at 3" caliper

Ornamental trees: Coral Sport Crepe Myrtle, Littlegem Magnolia, Sweetbay Magnolia and Yoshino Cherry

Shrubs: Adagio grass, Double Knock-out roses, Dwarf Burford Holly, Encore Azalea, Giant Miscanthus, Indian Hawthorne, Japanese Cleyera, Korean Boxwood, Ruby Loropetalum, Red Drift and Sweet Drive Roses.

Additional plantings: Seasonal color

The applicant is showing a single line of Dwarf Burford Holly along Getwell Road in the streetscape area. At the entry point the applicant has shown Sweet Drift Rose around the future signage for the site. There is a diversified planting scheme around the entire building. The main entrance to the building incorporates a large planting bed along the entire front which includes Red Drift Rose on the corners, Japanese Cleyera and Indian Hawthorne abutting the building with Sweetbay Magnolia and Adagio grass at the points. At the sidewalk's entry the applicant has provided Encore Azaleas and Adagio grass with seasonal color. The back line of the building has incorporated the Japanese Cleyera, Knock Out Roses and Giant Miscanthus. There are shade trees and ornamental trees staggered along the rear property line in the required buffer zone between the office lot and the residential to the west. Additional shade and ornamental trees have been placed in larger spaces around the building and also in the parking medians.

Staff Recommendation:

This site is located in a planned unit development which follows its own individual guidelines for development. That being said, staff would normally require a shingled roof and disagree with the hardy plank and shake for a commercial business. In this PUD, the developer wanted individuality with residential similarities in design. Many residential homes utilize hardy plank and shake, which has been proposed on this site. Staff could require the revision to the metal roofing; however, it would take away from the overall design of this building. Staff would like clarification on the screening of the HVAC and transformer equipment on the rear of the building. It is required that this area be screened on three sides by the masonry material of the site. The applicant will need to ensure staff that the cultured stone will be incorporated in this area. Also, staff has seen metal roofs that are dyed the color requested and those that are painted after they are constructed on site. Staff will require that the applicant utilize a pre-dyed roof material. Staff is agreeable to the building elevations package.

The applicant has used many landscape materials on the site. Staff is acceptable to the proposal submitted except for the streetscape design along Getwell Road. This area needs to have increased plantings which should include a secondary row of shrubs with staggered materials and some additional material at the entry points to match the building perimeter.

The applicant will need to incorporate some decorative lighting on the side of the entry point and also one at the median on the south end of the parking lot. The lights should be

approved administratively and shown to be similar to the black powder coated acorn lights down the Getwell Road corridor.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

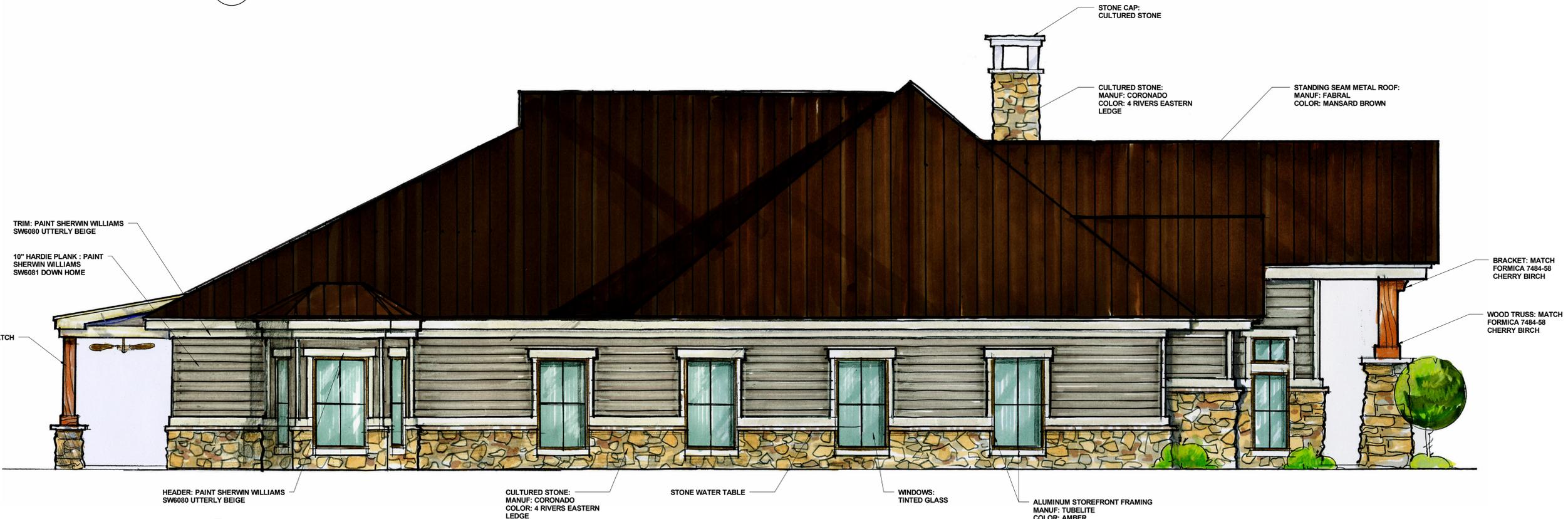
D U O L G E C N S I R E



1 EAST ELEVATION
1/4" = 1'-0"

Renaissance Group
9700 Village Circle, ste.100
Lakeland, TN 38002
901.332.5533
fax: 901.332.5534
www.rgroup.biz

Revision	Description	Date



2 SOUTH ELEVATION
1/4" = 1'-0"

CONSTRUCTION DOCUMENTS FOR THE
New Construction of
CAPITAL EXPRESS INC.
GETWELL ROAD
SOUTHAVEN, MS 38672

Sheet Title:
EXTERIOR ELEVATIONS

Project No:
14022

Drawn by:
Author

Date:
05-08-2014

A3.1
Sheet No.

P:\14022\DE\DRAWINGS\14022_Capital Express Inc.rvt
5/13/2014 11:45:46 AM

16.
Mayor's Report

17.

Citizen's Agenda

Jennifer Bridges,
owner of Silver Cue

Personnel Docket

June 3, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Stephanie Snoots	P/T Front Desk Clerk	Parks and Recreation - 411	May 9, 2014 *	\$7.25
Tambriel Jenkins	Concessions	Park Tournaments - 412	May 16, 2014	\$7.25
Cody Hill	Concessions	Park Tournaments - 412	May 19, 2014	\$7.25
Teairra Woods	Concessions	Park Tournaments - 412	May 19, 2014	\$7.25
Rachel Wright	Concessions	Park Tournaments - 412	May 19, 2014	\$7.25
Susan Martin	Concessions Supervisor	Park Tournaments - 412	May 19, 2014	\$8.00
Justin Heard	Seasonal Laborer	Parks and Recreation - 411	May 19, 2014	\$8.00
Corey Jones	Seasonal Laborer	Parks and Recreation - 411	May 19, 2014	\$8.00
Alex Brown	Gate Worker	Park Tournaments - 412	May 23, 2014	\$7.50
Phillip McNeer	Gate Worker	Park Tournaments - 412	May 23, 2014	\$7.50
Michael Lartigue	Seasonal Laborer	Parks and Recreation - 411	May 27, 2014	\$8.00
Zach Heard	Grounds Crew	Park Tournaments - 412	June 2, 2014	\$7.25
Mahrion Butler	Grounds Crew	Park Tournaments - 412	June 6, 2014	\$7.25
Brandon Cook	EMT/Paramedic	Fire - 290	June 17, 2014	\$17.00
Terrance Jones	Firefighter II/Medic	Fire - 290	June 30, 2014	\$14.39
Waylon Banks	Patrol Officer II	Police - 211	TBD	\$19.25
John Taylor	Laborer	Utilities Maintenance - 825	TBD	\$10.20

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Tyler Cossey	Operator-In-Training	Equipment Operator	May 19, 2014	\$15.00
Ulysses Noel II	Tournament Grounds	Seasonal Laborer	May 19, 2014	\$8.00
Rhonda Smith	Administrative Assistant	Office Manager	May 19, 2014	\$16.50
Callie Crites	P/T Front Desk Clerk	P/T Night Supervisor	June 2, 2014	\$8.25
Cody Hill	Concessions	Concessions - Cook	June 2, 2014	\$8.00
Dylan Lyon	Field Service Technician	Operator-In-Training	June 2, 2014	\$12.20
Splarressa Rompca	Concessions	Concessions Supervisor	June 2, 2014	\$8.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	April 20, 2014	\$8.00
Lorie Parham	Dispatcher I	Police - 211	May 23, 2014	\$17.55
Kimberly Fincher	Concessions	Park Tournaments - 412	May 27, 2014	\$7.25
Theresa Lee	Crossing Guard	Police - 211	June 3, 2014	\$10.20

* reinstatement

19.

Committee Reports

20.

City Attorney's
Legal Update

21.

Old Business

City of Southaven
Docket of Claims



Warrant #: C-060314 & W-060314

Page 1 of 35

City of Southaven Claims Docket
Warrant #: C-060314 & W-060314

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
052014	0	220480	17494	03 BRAVES	SPORTS REFUND	\$98.33
36161	0	220233	16177	A2H, INC	MEMA/FEMA COMMUNITY SHELTER	\$77,419.58
3622856	0	220582	6142	ACCESS POINT INC	PHONE SERVICE - POLICE	\$383.66
6114	0	220577	12445	ACCURATE LAW ENFOR	LONG, TOM 2014 ALLOT	\$34.19
6101	0	220573	12445	ACCURATE LAW ENFOR	SCALLORN, JASON 2014 ALLOT	\$389.97
6107	0	220574	12445	ACCURATE LAW ENFOR	WEBB 2014 ALLOT	\$173.67
042514	0	220846	10184	ACKERMAN JOHNNY	BASEBALL	\$560.00
052714	0	220789	10184	ACKERMAN JOHNNY	BASEBALL UMPIRES	\$252.50
21804703	0	220331	815	ADT SECURITY SERVICE	SECURITY	\$1,305.11
9027599426	0	220651	6479	AIRGAS MID SOUTH	OXYGEN INDUSTRIAL, STCKELECT	\$300.85
9026712272	0	220653	6479	AIRGAS MID SOUTH	RAD64051607	\$21.98
048021	0	220338	116	AMERICAN EVENT TENTS	MISSING TABLES FROM SPRINGFEST	\$327.30
052514	0	220847	14489	ANDERSON GREGORY	BASEBALL	\$236.00
9003248304	0	220673	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	\$276.86
581-5028894	0	220685	156	ARAMARK UNIFORM SERV	RUBBER MATS - COURT	\$108.21
581-5028895	0	220248	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-5025548	0	220342	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56
581-5025547	0	220339	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$108.21
1414201405	0	220609	17546	ARISTA	POSTAGE FOR 051314	\$8,505.29
16978	0	220610	17546	ARISTA	PRINTING SERVICES WATER BILL	\$2,458.06
052014	0	220205	21445	ARKANSAS EXTREME	SPORTS REFUND	\$295.00
052014	0	220494	21750	ARKANSAS STEALTH BAS	SPORTS REFUND	\$98.33
052014	0	220474	21736	ARLINGTON TIGER BASE	SPORTS REFUND	\$98.33
287	0	220443	18967	ARROW DISPOSAL	GARBAGE SERVICES PER CONTRACT	\$90,916.90
6-10-14	0	220311	1167	AT&T MOBILITY	LONG DISTANCE CHARGES	\$81.00
287255730514	117881	220202	1167	AT&T MOBILITY	WI-FI	\$40.25
287258370514	117881	220201	1167	AT&T MOBILITY	WI-FI	\$878.75
6445-7FY14	117349	220158	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG. B	\$225.40
6721-7FY14	117349	220157	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG. C - PUBLIC WORKS	\$285.82
7730-8FY14	117882	220198	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$28.77
3113-8FY14	117882	220197	1145	ATMOS ENERGY	385 MAIN ST	\$278.70
6889-8FY14	117882	220195	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$285.75
7945-8FY14	117882	220196	1145	ATMOS ENERGY	8710 NORTHWEST DR	\$501.44
9368-8FY14	117882	220200	1145	ATMOS ENERGY	STATION 1	\$201.49
052314	0	220731	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$160.00
052314	0	220732	10289	AUSTIN LEE	SCOREKEEPER	\$70.00
052514	0	220931	10289	AUSTIN LEE	SOFTBALL	\$127.50
052714	0	220828	10289	AUSTIN LEE	SOFTBALL UMPIRES	\$185.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0009481425	0	220343	3874	AUTO ZONE	BULBS UNIT 4 & 2	\$17.98
0009692364	0	220465	3874	AUTO ZONE	CHARGERS AND BATTERY TERMINALS	\$45.54
26657	0	220434	172	AUTOMATIC RAIN	LAWN SPRINKLER AT FS ON SWINNEA	\$125.00
59475	0	220599	19589	BAKER SERVICES	APRIL BILLING METER READING	\$15,700.72
050814	0	220627	20614	BALDWIN PERRY	S.T.O.R. M. CONF IN VICKSBURG	\$340.10
052014	0	220488	21455	BANDITS BASEBALL	SPORTS REFUND	\$98.33
052314	0	220733	16045	BARTLEY COURTNEY	SCOREKEEPER	\$256.00
052014	0	220519	21771	BASEBALL COUNTRY	SPORTS REFUND	\$98.33
1402140841	0	220698	21786	BASS ETHEL F	EMS BILLING REFUND	\$81.50
052514	0	220848	9480	BAXTER ED	BASEBALL	\$636.00
052514B	0	220932	9480	BAXTER ED	SOFTBALL	\$97.50
052514	0	220849	8764	BEASLEY GARY	BASEBALL	\$283.00
052514	0	220850	18711	BENBOW RAYMOND	BASEBALL	\$499.00
158239	0	220362	268	BEST CHANCE JANITOR	CLEANING PRODUCTS FOR BLDG	\$1,921.20
158110	0	220308	268	BEST CHANCE JANITOR	TISSUE, GLOVES, SPARTAN ROLL TOWELS	\$1,866.37
2015311	0	220250	17201	BEST-WADE PETROLEUM	FUEL FOR FIRE STATIONS 1, 2, 3	\$5,280.16
2014088	0	220283	17201	BEST-WADE PETROLEUM	FUEL FOR PUBLIC WORKS, MAY BLV	\$36,096.39
126350	0	220334	585	BETTER MARKETING KON	COPY PAPER	\$1,039.00
126349	0	220361	585	BETTER MARKETING KON	TONER & DRUM - COURT	\$284.00
052514	0	220851	21733	BEVEL ARCHIE	BASEBALL	\$139.00
15437	0	220576	407	BILL FOWLER'S BODYWO	3041-REMOVE RUST	\$312.00
052514	0	220852	16175	BLACK DAVID	BASEBALL	\$70.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
052314	0	220734	19799	BLAKELY EMILY	SCOREKEEPER	\$30.00
3236	0	220387	20065	BLC OF MS LLC	FIRE/POLICE TRAINING CTR	\$925.00
3237	0	220388	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PKWY	\$84.00
3238	0	220381	20065	BLC OF MS LLC	ISLANDS ON VENTURE DR AT LANDERS CTR	\$168.00
3243	0	220386	20065	BLC OF MS LLC	MDOT - CHURCH RD AND I-55	\$4,024.00
3239	0	220382	20065	BLC OF MS LLC	MDOT-BEHIND WALL ON I-55	\$5,160.00
3240	0	220383	20065	BLC OF MS LLC	MDOT-NORTHWEST DR	\$416.00
3241	0	220384	20065	BLC OF MS LLC	MDOT-STATELINE RD AND I-55	\$1,328.00
3242	0	220385	20065	BLC OF MS LLC	W.E. ROSS PKWY	\$1,872.00
052514	0	220933	21373	BOBO NATHAN	SOFTBALL	\$422.50
052714	0	220829	21373	BOBO NATHAN	SOFTBALL UMPIRES	\$60.00
052014	0	220514	21767	BOLTON WILDCATS/KING	SPORT REFUND	\$98.33
052014	0	220493	21749	BOLTON YOUTH ATHLETI	SPORTS REFUND	\$98.33
052014	0	220491	21433	BOS BASEBALL CLUB	SPORTS REFUND	\$98.33
052014	0	220512	21765	BOS YARBRO	SPORTS REFUND	\$98.33
052514	0	220853	1043	BOSLEY, JEFF	BASEBALL	\$115.00
052714	0	220830	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRES	\$230.00
052014	0	220503	21757	BOYS OF SUMMER	SPORTS REFUND	\$98.33
052314	0	220772	16464	BRANDON SEALS	SCOREKEEPER	\$84.00
052014	0	220478	21739	BREEDLOVE PROPERTIES	SPORTS REFUND	\$98.33
052514	0	220854	21695	BRITT WILLIAM	BASEBALL	\$324.00
052714	0	220790	21695	BRITT WILLIAM	BASEBALL UMPIRE	\$130.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
050814	0	220628	20615	BRITTAIN DWIGHT	S.T.O.R.M. CONF. - VICKSBURG	\$273.00
052314	0	220735	17673	BROWER TALMAGE	SCOREKEEPER	\$50.00
052314	0	220736	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$48.00
5136438	0	220412	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
5136466	0	220439	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
5893943	0	220246	663	BULLFROG AMOCO	STREETS - PROPANE	\$80.00
0000394	0	220636	437	C & M BUILDERS INC	REPAIR TO LEAKS ON AMPH STAGE	\$1,218.00
APP-5	0	220456	19091	C. B. DEVELOPERS, IN	PLUM POINT SEWER PROJECT	\$27,265.83
15	0	220307	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
042814	0	220710	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$30.00
052314	0	220737	21343	CARDELLI KELLY	SCOREKEEPER	\$90.00
052014	0	220482	21742	CATANZARO PAUL	SPORTS REFUND	\$98.33
052514	0	220855	16900	CAYGLE CRAIG	BASEBALL	\$302.00
LT78162	0	220449	739	CDW GOVERNMENT INC	I PAD CASE SFD	\$66.36
LR41497	0	220448	739	CDW GOVERNMENT INC	MONITORS FOR IT MONITORS STOCK	\$351.86
052314	0	220738	21794	CEIDE MARISA	SCOREKEEPER	\$70.00
052014	0	220520	21772	CENTRAL ARKANSAS STI	SPORTS REFUND	\$98.33
32647	0	220433	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$85.00
300095240614	0	220543	1234	CENTURYLINK	PHONE SERVICE - SHOP	\$47.13
300091240614	0	220542	1234	CENTURYLINK	PHONE SERVICES - FIRE	\$93.63
400200020514	0	220639	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$1,110.33
300095070514	0	220276	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$42.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
051014	0	220372	1234	CENTURYLINK	SHOP	\$44.98
5-10-14	0	220635	1234	CENTURYLINK	SNOWDEN HOUSE	\$114.38
051014B	0	220373	1234	CENTURYLINK	SNOWDEN OFFICE	\$151.11
19967	0	220241	301	CHEF'S SUPPLY & DESI	STOVE FOR STATION 1	\$2,902.91
330130114172	0	220700	21787	CHRISTENBURY CLAIRE		\$109.07
282131208064	0	220693	20964	CIGNA	EMS BILLING REFUND - CHRISTINA GAUT	\$398.32
282130518105	0	220694	20964	CIGNA	EMS BILLING REFUND - SHEILA HARRIS	\$377.68
2245	0	220390	18221	CIVIL-LINK, LLC	DRAINAGE & CORPS OF ENG. GENERAL	\$1,495.00
052514	0	220856	8913	CLABO DARIEN	BASEBALL	\$364.00
052314	0	220739	21350	CLARK RYNE	SCOREKEEPER	\$76.00
052514	0	220857	18757	CLAYTON DONNIE	BASEBALL	\$550.00
052714	0	220791	18757	CLAYTON DONNIE	BASEBALL UMPIRE	\$182.50
441120704221	0	220692	20962	CLEMENT ADDIE B	EMS BILLING REFUND	\$11.95
2014-05-19-0	0	220626	18276	CLIFFORD T FREEMAN	POLY SVC - BANKS	\$200.00
052514	0	220858	10287	CLYNES DENNIS	BASEBALL	\$495.00
052714	0	220831	10287	CLYNES DENNIS	SOFTBALL UMPIRES	\$145.00
052514	0	220859	6659	COLEMAN EDWARD A	BASEBALL	\$348.00
052014	0	220509	21762	COLLIERVILLE BASEBAL	SPORTS REFUND	\$98.33
052014	0	220499	13096	COLLIERVILLE DRAGONS	SPORTS REFUND	\$98.33
052014	0	220500	21754	COLLIERVILLE DRAGONS	SPORTS REFUND	\$98.33
914612040514	0	220719	2351	COMCAST	6285 SNOWDEN LN	\$199.68
621122010614	0	220622	2351	COMCAST	8691 NORTHWEST DR	\$241.50

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910908010614	0	220595	2351	COMCAST	HIDDEN VIEW LIFT STATION	\$94.85
206135	0	220579	543	COMSERV SERVICES	3032-INSTALL RADIO	\$21.25
40749	0	220234	17845	CONCERN	CONCERN - MONTHLY BILLING	\$412.50
052014	0	220219	21729	COOK CLAUDIE JR	SPORTS REFUND	\$98.33
052514	0	220860	2751	COOK GEORGE	BASEBALL	\$411.00
052314	0	220785	16122	COOK NICOLE	SCOREKEEPER	\$190.00
052514	0	220861	1073	COOPER JAMES	BASEBALL	\$144.00
122120218225	0	220690	20961	COPELAND ANN C	EMS BILLING REFUND	\$13.47
220252	0	220470	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$75.00
220214	0	220596	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
220091	0	220602	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$170.00
220379	0	220603	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$170.00
122212061804	0	220704	21791	CORRELL LOTTIE	EMS BILLING REFUND	\$84.33
291454	0	220366	836	COUNTRY FORD INC	293 OIL CHANGE	\$48.77
291480	0	220617	836	COUNTRY FORD INC	3008-REPLACED HANDLE ROD ON DOOR LATCH	\$132.50
290959	0	220544	836	COUNTRY FORD INC	3048-CONDENSER ASSY	\$674.50
291027	0	220545	836	COUNTRY FORD INC	3067-BLOWER MOTOR	\$250.70
212692	0	220615	836	COUNTRY FORD INC	3085-WIRE ASSY	\$14.10
051814	0	220720	1339	CREDIT CARD CENTER	CITY CREDIT CARD - S. HEATH	\$1,724.97
51814	0	220684	1339	CREDIT CARD CENTER	IT SUPPLIES AND SOFTWARE - C. SHELTON	\$269.91
052514	0	220862	20069	CRESPINO JOEY	BASEBALL	\$255.00
05	0	220662	19872	CULLEY DIANNE	YOGA CLASS	\$25.00

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4713691	0	220403	14139	CUMBERLAND	MAT. FOR FARMERS MARKET	\$96.90
4713424	0	220404	14139	CUMBERLAND	MATERIALS FOR FARMERS MARKET	\$96.90
052014	0	220526	21778	CUMMINGS HERBERT W J	SPORTS REFUND	\$98.33
052114	0	220247	402	CURRY JANITORIAL SER	CLEAN FBI OFFICE	\$425.00
1499	0	220429	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1498	0	220430	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1500	0	220428	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00
052514	0	220934	14960	DAHLKE JERRY	SOFTBALL	\$585.00
052514	0	220863	11909	DAILEY, CRAIG	BASEBALL	\$540.00
052714	0	220832	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$236.25
052514	0	220864	16709	DAVIS DANIEL	BASEBALL	\$569.00
052714	0	220792	16709	DAVIS DANIEL	BASEBALL UMPIRE	\$197.50
052514	0	220866	16707	DAVIS LONNIE	BASEBALL	\$109.00
052514	0	220865	13391	DAVIS, PERRY	BASEBALL	\$142.00
052714	0	220793	19952	DAWS KEN C	BASEBALL UMPIRE	\$165.00
051314	0	220209	21720	DC ELITE	SPORTS REFUND	\$125.00
051314	0	220208	21719	DC FUSION	SPORTS REFUND	\$125.00
052714	0	220794	21366	DEAN JESSE CALVIN	BASEBALL UMPIRE	\$135.00
XJDP85NJ4	0	220450	342	DELL MARKETING LP	FANS FOR INCODE COMPUTER	\$37.48
XJDP96WP5	0	220452	342	DELL MARKETING LP	IT LAPTOP POWER SUPPLY	\$62.64
XJDPN4TJ2	0	220451	342	DELL MARKETING LP	MONITORS FOR IT	\$358.78
052314	0	220740	21348	DENNIE JOSHUA AUSTIN	SCOREKEEPER	\$50.00

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0502147	0	220427	7174	DENNIS WRIGHT & SON	PLUMBING WORK FOR EMERGENCY AT AMPHITHEATER	\$6,806.85
026156	0	220284	7174	DENNIS WRIGHT & SON	REPAIR TO PLUMBING AT SNOWDEN COTTAGE	\$1,432.46
026180	0	220630	7174	DENNIS WRIGHT & SON	REPAIR WATER FOUNTAIN AT GREENBROOK	\$1,220.19
026149	0	220371	7174	DENNIS WRIGHT & SON	REPAIR WOMENS RESTROOM AT ARENA	\$168.00
052014	0	220515	21768	DESOTO BLUEJAYS	SPORTS REFUND	\$98.33
80610	0	220672	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	\$373.00
1216	0	220671	4646	DESOTO COUNTY REGION	MAY 2014- MONTHLY PAYMENT	\$23,071.00
052014	0	220504	21758	DESOTO DIAMONDBACKS	SPORTS REFUND	\$98.33
167692	0	220624	182	DESOTO FAMILY MEDICA	BANKS, WAYLON PRE-EMP.	\$40.00
052714	0	220222	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION - JUNE, 2014	\$4,166.66
052014	0	220530	21441	DESOTO MARLINS	SPORTS REFUND	\$98.33
052014	0	220523	21775	DESOTO MARLINS BASEB	SPORTS REFUND	\$98.33
052014	0	220508	21451	DESOTO RAYS	SPORTS REFUND	\$98.33
300062475	0	220638	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	\$124.60
300062836	0	220631	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	\$187.04
300062591	0	220632	1185	DESOTO TIMES-TRIBUNE	FISHING RODEO AD	\$124.60
300062260	0	220355	1185	DESOTO TIMES-TRIBUNE	FISHING RODEO AD	\$187.04
300062505	0	220294	1185	DESOTO TIMES-TRIBUNE	NTB - KNUCKLE BOOM	\$5.72
300062492	0	220295	1185	DESOTO TIMES-TRIBUNE	PUBLIC HEARING	\$667.80
300062509	0	220296	1185	DESOTO TIMES-TRIBUNE	PUBLIC NOTICE APPLICATIONS	\$9.30
300062855	0	220286	1185	DESOTO TIMES-TRIBUNE	SMOKING BAN	\$304.80
052014	0	220481	21741	DICKERSON DALE	SPORTS REFUND	\$98.33

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23076081434	117350	220154	16529	DIRECTV	PARKS BLDG.	\$231.66
PAY-REQUEST1	0	220375	21734	DIXIELAND CONTRACTOR	DEER CREEK LN - DRAINAGE IMP.	\$30,318.05
PAY-REQUEST2	0	220374	21734	DIXIELAND CONTRACTOR	DEER CREEK LN - DRAINAGE IMPROVEMENTS	\$51,836.64
51272	0	220345	7947	DOMINO'S PIZZA	PIZZA FOR RESELL	\$204.00
SI-1353727	0	220629	20229	DOVE DATA PRODUCTS	S. BENSON PRINTER - SFD	\$61.38
14CL00001485	0	220552	1390	DPS CRIME LAB	ANALYTTICAL FEES	\$950.00
14AC0000358	0	220618	1391	DPS LAW ENFORCEMENT	SAMMIS/MARSHALL REFRESHER COURSE	\$1,800.00
052514	0	220935	14597	DUNCAN CATHY C	SOFTBALL	\$1,404.50
052014	0	220527	21779	DUNN JASON	SPORTS REFUND	\$98.33
052514	0	220867	10752	EASLEY JEREMY	BASEBALL	\$110.00
93349930	0	220649	16484	ECOLAB EQUIPMENT	REPAIR TO FREEZER AT CONCESSIONS	\$494.83
052514	0	220868	14906	EDGE JEFFREY	BASEBALL	\$825.00
052714	0	220795	14906	EDGE JEFFREY	BASEBALL UMPIRE	\$190.00
410415	0	220357	17659	EEP	ANSI VESTS FOR NEW HIRES	\$110.00
410508	0	220683	17659	EEP	FACE PIECES	\$1,140.00
410509	0	220681	17659	EEP	TAGS	\$18.93
052314	0	220741	17412	ELDRED KALEY	SCOREKEEPER	\$48.00
8506	0	220437	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$2,095.00
309-8FY14	0	220273	966	ENTERGY	1005 CHURCH W RD	\$24.65
1416-8FY14	0	220251	966	ENTERGY	4005 STATELINE RD	\$25.26
2230-8FY14	0	220270	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$266.35
7232-8FY14	0	220259	966	ENTERGY	6006 GETWELL RD	\$22.96

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2954-8FY14	0	220274	966	ENERGY	6875 AIRWAYS BLVD	\$24.15
5784-8FY14	0	220267	966	ENERGY	7532 SOUTHCREST PKWY	\$41.97
5719-8FY14	0	220268	966	ENERGY	7655 AIRWAYS BLVD	\$53.54
5074-8FY14	0	220269	966	ENERGY	805 RASCO RD	\$42.80
2346-8FY14	0	220265	966	ENERGY	8355 AIRWAYS BLVD	\$32.14
0470-8FY14	0	220272	966	ENERGY	85 CHURCH RD E	\$25.37
3295-8FY14	0	220260	966	ENERGY	8507 INVERNESS DR	\$34.49
4040-8FY14	0	220264	966	ENERGY	8683 AIRWAYS BLVD	\$25.77
4445-8FY14	0	220261	966	ENERGY	8777 WHITWORTH ST	\$9.05
5484-8FY14	0	220271	966	ENERGY	8935 COMMERCE DR	\$6.63
6114-8FY14	0	220263	966	ENERGY	984 STATELINE RD W	\$26.12
9965-8FY14	0	220252	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.06
0398-8FY14	0	220254	966	ENERGY	GREENBROOK PKWY RASC	\$7.33
0182-8FY14	0	220255	966	ENERGY	GREENBROOK PKWY ST. LGT.	\$15.18
6056-8FY14	0	220266	966	ENERGY	HAMILTON	\$120.49
1998-8FY14	0	220262	966	ENERGY	MISS VALLEY BLVD	\$65.91
9979-8FY14	0	220256	966	ENERGY	ST LINE RD HAMILTON	\$65.91
2012-8FY14	0	220253	966	ENERGY	STATELINE RD - I-55	\$157.18
5951-8FY14	0	220257	966	ENERGY	STATELINE RD AIRWAYS	\$27.06
6616-8FY14	0	220258	966	ENERGY	STATELINE RD MRKT DR	\$78.51
3780-7FY14	117351	220156	966	ENERGY	GOODMAN & I-55	\$184.57
1425-7FY14	117351	220159	966	ENERGY	GOODMAN AND AIRWAYS BLVD	\$102.48

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0888-7FY14	117351	220155	966	ENTERGY	GOODMAN RD AND SCREST	\$102.48
9401161925	0	220426	13901	ERGON	MATERIALS	\$163.50
052514	0	220869	18658	EVANS CLIFF	BASEBALL	\$664.00
16271A	0	220309	8588	EXCEL SCREENPRINTING	WRISTBANDS FOR RESELL	\$375.00
052314	0	220742	13527	FARROW MECHELLE	SCOREKEEPER	\$20.00
052514	0	220870	8255	FENNELL CHUCK	BASEBALL	\$217.00
052514	0	220871	1064	FERGUSON BRIAN	BASEBALL	\$249.00
052014	0	220535	21784	FINCH CHRIS OR ANDRE	SPORTS REFUND	\$98.33
61255	0	220278	648	FLOIED FIRE EXTINGUI	ANNUAL CH SUPPRESSION TEST	\$445.00
61243	0	220277	648	FLOIED FIRE EXTINGUI	ANNUAL SPD SUPPRESSION TEST	\$340.00
256790	0	220376	466	FOREMOST PROMOTIONS	PR MATERIALS	\$382.70
052514	0	220872	13454	FORREST, JAMES	BASEBALL	\$305.00
052314	0	220743	21340	FREEMAN KACIE	SCOREKEEPER	\$36.00
TESSARO	0	220562	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
CHANDLER	0	220563	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
STURGHILL	0	220564	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
FENNELL	0	220565	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
STEELANDT	0	220566	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
JOINER	0	220567	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
SIMS	0	220568	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
HARROLD	0	220569	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
ELLIS	0	220570	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00

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MERRITT	0	220571	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
STEWART	0	220572	21714	FRIENDS OF OLIVE BRA	LAWFIT	\$75.00
NP41244461	0	220344	6919	FUELMAN	FUEL CARDS	\$53.83
NP41244438	0	220551	6919	FUELMAN	FUEL FOR SPD	\$8,979.51
NP41288122	0	220575	6919	FUELMAN	FUEL FOR SPD	\$9,535.89
052514	0	220873	6904	GABBERT SCOTT	BASEBALL	\$412.00
052514	0	220874	16127	GAGLIANO PAUL	BASEBALL	\$332.00
1134	0	220472	9195	GAINES, ROBERT	SCADA SERVICES	\$7,480.00
BC0074498	0	220621	177	GALL'S INC	DIGITAL SURV. GLASSES	\$130.40
BC0074847	0	220619	177	GALL'S INC	GLOVES - INVESTIGATORS	\$168.30
BC0074845	0	220620	177	GALL'S INC	GLOVES - INVESTIGATORS	\$216.70
1102310411	0	220656	494	GATEWAY TIRE & SERVI	2005 FORD F250 SUPER 4 TIRES	\$1,089.68
1102310544	0	220655	494	GATEWAY TIRE & SERVI	OIL CHANGE 2006 FORD RANGER	\$34.95
1102311033	0	220654	494	GATEWAY TIRE & SERVI	REPAIR TO AC ON 2001 FORD WINDSTAR	\$74.90
110230305	0	220350	494	GATEWAY TIRE & SERVI	TIRE FOR MOWER	\$78.89
052514	0	220875	19961	GEESLIN DALE	BASEBALL	\$736.00
19320	0	220401	17308	GENTRY GLASS	NON-SHOP MAINT. OF VEHICLE	\$235.00
052014	0	220528	21780	GERMANTOWN INDIANS	SPORTS REFUND	\$98.33
052014	0	220517	21770	GERMANTOWN SOX BASEB	SPORTS REFUND	\$98.33
3029401363	0	220314	9669	GIBSON PROPANE	PROPANE FOR SNOWDEN	\$244.03
052314	0	220744	10612	GILBERT CALEB	SCOREKEEPER	\$170.00
RS-2747	0	220585	474	GLEN'S GARAGE	3069-TOW	\$50.00

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052514	0	220936	20072	GLOVER RAY	SOFTBALL	\$97.50
40377923	0	220581	19912	GOODYEAR TIRE	TIRES	\$3,221.48
282131212151	0	220707	21793	GORDON MARIANNE	EMS BILLING REFUND	\$79.49
052714	0	220796	21370	GORE JAMES HUNTER	BASEBALL UMPIRE	\$90.00
9447596967	0	220646	457	GRAINGER	PVC CUTTERS	\$93.60
9447734006	0	220647	457	GRAINGER	START CAPACITORS FOR LIFT STATIONS	\$248.00
69	0	220446	10622	GREEN KING SPRAY SER	SPRAY MAINTENANCE	\$24,500.00
70	0	220389	10622	GREEN KING SPRAY SER	SPRAY ON MAY BLVD	\$165.00
052014	0	220495	21751	GRIGGS BURTON	SPORTS REFUND	\$98.33
052314	0	220745	20456	GRONKE TOYA ANN	SCOREKEEPER	\$140.00
052514	0	220876	1068	GUNN, DEWAYNE	BASEBALL	\$368.00
052714	0	220797	1068	GUNN, DEWAYNE	BASEBALL UMPIRE	\$225.00
282131030210	0	220697	21785	GUY SHERLEY B	EMS BILLING REFUND	\$72.46
052514	0	220877	3031	HABERSTROH CHASE	BASEBALL	\$563.00
051914	0	220221	19759	HAMBLIN ANN	CELL PHONE ALLOWANCE - MAY 2014	\$25.00
052514	0	220937	13307	HAMILTON, MARTIN	SOFTBALL	\$325.00
052514	0	220878	6776	HAMM SAMUEL KEITH	BASEBALL	\$70.00
052514B	0	220938	6776	HAMM SAMUEL KEITH	SOFTBALL	\$1,113.50
052714	0	220833	6776	HAMM SAMUEL KEITH	SOFTBALL UMPIRE	\$317.50
052314	0	220746	18619	HANNAH DENNIS JR	SCOREKEEPER	\$36.00
052714	0	220798	19955	HARFORD SCOTT	BASEBALL UMPIRE	\$135.00
052714	0	220799	21359	HARIG RYAN M	BASEBALL UMPIRE	\$135.00

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052514	0	220939	10199	HARMON KEITH	SOFTBALL	\$390.00
052714	0	220834	10199	HARMON KEITH	SOFTBALL UMPIRE	\$327.50
052314	0	220747	21352	HARRIS JOSH	SCOREKEEPER	\$12.00
052314	0	220748	16036	HATCH DONALD	SCOREKEEPER	\$50.00
052314	0	220749	21347	HAYES JOSHUA	SCOREKEEPER	\$110.00
052514	0	220879	16579	HAYES ROBERT	BASEBALL	\$274.00
052714	0	220800	16579	HAYES ROBERT	BASEBALL UMPIRE	\$252.50
C433510	0	220598	11578	HD SUPPLY WATERWORK	100 MTR CPLG NO LEAD	\$1,170.00
C433735	0	220597	11578	HD SUPPLY WATERWORK	4 WAY WRENCH	\$75.00
C356710	0	220608	11578	HD SUPPLY WATERWORK	NO LEAD CPLG PJCTS	\$200.56
400400098	0	220240	1899	HEARTLAND PUMP RENTA	LIGHT TOWER L3E RGT 30G	\$1,234.00
400400649	0	220239	1899	HEARTLAND PUMP RENTA	OFF ROAD DIESEL FUEL	\$202.50
052514	0	220940	14596	HELTON GEORGE	SOFTBALL	\$325.00
16757411	0	220328	16050	HENRY SCHEIN INC	CREDIT	\$-68.00
16759583	0	220327	16050	HENRY SCHEIN INC	CREDIT	\$-34.00
1107799-01	0	220242	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,215.95
052014	0	220534	21437	HERNANDO BASEBALL	SPORTS REFUND	\$98.33
282140110181	0	220703	21790	HICKS CLARA	EMS BILLING REFUND	\$51.19
052514	0	220880	9479	HILL ROBERT	BASEBALL	\$225.00
221653768	0	220680	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	\$111.68
221682094	0	220679	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	\$221.52
052514	0	220881	19166	HOLLAND CURRIE	BASEBALL	\$33.00

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052314	0	220750	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$154.00
052514	0	220882	6671	HONORABLE ROZELLE	BASEBALL	\$796.00
052014	0	220532	21782	HOPE MEMPHIS ANGELS	SPORTS REFUND	\$98.33
052014	0	220601	2848	HORN LAKE CREEK BASI	EXT OF INTERCEPTOR SEWER	\$10,104.38
052014B	0	220600	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$99,849.68
317146	0	220353	6829	HORNUNGS GOLF PRODUC	2 BOXES TEE'S	\$441.30
051514	0	220337	7078	HOSPITAL WING	REG. FOR 5 EE'S TO ATTEND THE HOSPITAL WING FLING	\$250.00
051614	0	220229	1159	HUMPHREY, RAY	METER TECH USWER CONFERENCE - COLUMBUS, MS LODGING	\$92.65
052314	0	220751	21608	HURDLE HANNA	SCOREKEEPER	\$132.00
539530	0	220722	20637	IAC, INC	SCADA SOFTWARE UPGRADE FOR ALL	\$45,296.37
1403300-1	0	220243	20970	ICA ENGINEERING INC	COLLEGE/DICKENS DATA COLLECTIO	\$2,650.00
136455	0	220726	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL RD WTP - REF. P.O. 14000333	\$592.00
136460	0	220727	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$592.00
136459	0	220728	1146	IDEAL CHEMICAL	FLUORIDE &LIME FOR WHITWORTH WTP	\$1,198.50
136458	0	220724	1146	IDEAL CHEMICAL	FLUORIDE AND LIME	\$811.00
136456	0	220725	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL RD WTP- REF. P.O. 14000333	\$423.50
441901	0	220559	1962	IDEAL TIRE SALES	3047-FLAT REPAIR	\$15.00
441902	0	220558	1962	IDEAL TIRE SALES	3072-FLEET REPAIR	\$15.00
442040	0	220560	1962	IDEAL TIRE SALES	3113-TIRE REPAIR	\$15.00
442208	0	220402	1962	IDEAL TIRE SALES	SHOP SERVICES	\$50.00
29236	0	220689	4494	J R STEWART	SGVF GRINDER PUMP (REPLACEMENT	\$2,746.00
052514	0	220883	13175	JAKE JACOBSON	BASEBALL	\$104.00

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052514B	0	220941	13175	JAKE JACOBSON	SOFTBALL	\$422.50
052714	0	220835	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$142.50
052314	0	220752	16922	JAMES ASHLEY	SCOREKEEPER	\$160.00
052714	0	220836	16922	JAMES ASHLEY	SOFTBALL UMPIRE	\$270.00
052514	0	220884	2742	JEFFERSON WILLIE	BASEBALL	\$738.00
11709130	0	220312	826	JERRY PATE TURF & IR	OIL & FILTERS, BLADES FOR MOWERS	\$793.70
594570	0	220406	16135	JERRY'S MOBILE	SHOP SERVICES	\$535.00
052514	0	220886	13176	JOHN KATROSH	BASEBALL	\$290.00
69	0	220663	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
052314	0	220753	20710	JONES MARLEE	SCOREKEEPER	\$80.00
052014	0	220516	21769	JONESBORO RAZORS BAS	SPORTS REFUND	\$98.33
052014	0	220513	21766	JOWERS GWYN	SPORTS REFUND	\$98.33
052314	0	220754	21701	JUDKINS ALLYSON	SCOREKEEPER	\$60.00
052514	0	220885	1008	KAISER JOHN	BASEBALL	\$527.00
052514B	0	220942	1008	KAISER JOHN	SOFTBALL	\$130.00
52612335.001	0	220297	2768	KEELING IRRIGATION	SPECIAL PROCUREMENT COUPLING VALVE	\$2,293.46
052714	0	220837	11757	KELLY MICHELLE	SOFTBALL UMPIRE	\$281.25
3001248	0	220346	7825	KEYSTONE MANAGMENT	SUNDAY SUPPORT CELL	\$150.00
052714	0	220801	19966	KNIGHTON BENJAMIN	BASEBALL UMPIRE	\$90.00
169672	0	220549	6706	LANDERS DODGE	3095-OIL CHANGE, FUSE, GEARSHIFT	\$334.82
169875	0	220616	6706	LANDERS DODGE	3098-REWIRE FOR A/C COMPRESSOR	\$865.37
170458	0	220299	4490	LANGSTON COMPANY	SAND BAGS	\$350.00

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282131129150	0	220705	21792	LAZENBY JAMES	EMS BILLING REFUND	\$131.06
051314	0	220206	21717	LEDURE NEAL	SPORTS REFUND	\$125.00
052014	0	220217	21727	LEE JEREMIAH	SPORTS REFUND	\$98.33
24564	0	220417	759	LEHMAN ROBERTS CO	MATERIALS	\$160.16
24539	0	220438	759	LEHMAN ROBERTS CO	MATERIALS	\$218.40
24495	0	220436	759	LEHMAN ROBERTS CO	MATERIALS	\$574.00
24515	0	220435	759	LEHMAN ROBERTS CO	MATERIALS	\$647.44
199147	0	220580	3626	LIBERTEL ASSOCIATES	HEADSETS	\$281.00
052514	0	220887	18760	LICCI JOE	BASEBALL	\$327.00
052714	0	220802	18760	LICCI JOE	BASEBALL UMPIRE	\$172.50
051914	0	220540	14492	LOGAZINO BRETT	WASHINGTON D.C. - NAT'L POLICE WEEK	\$627.17
052514	0	220943	14705	LOPEZ RUBEN	SOFTBALL	\$65.00
052714	0	220838	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$273.75
052714	0	220803	19957	LOVETT DON	BASEBALL UMPIRE	\$135.00
052314	0	220755	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$72.00
76533	0	220318	3011	M & M PROMOTIONS	1 SHIRT - FIELD OF DREAMS	\$24.89
76507	0	220317	3011	M & M PROMOTIONS	AA OPEN SHIRTS	\$755.00
12453295	0	220634	3011	M & M PROMOTIONS	ATHLETIC FIELD MARKERS	\$304.03
76502	0	220316	3011	M & M PROMOTIONS	COLOR TANKS	\$441.60
76461	0	220237	3011	M & M PROMOTIONS	L SHAPED WRIST BANDS	\$583.32
76546	0	220642	3011	M & M PROMOTIONS	SHIRTS FOR FIELD OF DREAMS	\$52.69
76514	0	220315	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$285.60

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76476	0	220349	3011	M & M PROMOTIONS	SUPER NIT YOUTH SHIRTS	\$1,524.12
2062903	0	220652	3011	M & M PROMOTIONS	TOGGLE SWITCH FOR EQUIPMENT	\$84.70
129780	0	220285	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS (PEPPER	\$33,904.83
APP3	0	220392	5479	MADDEN PHILLIPS CONS	STATELINE/TCHULAHOMA APR. INV.	\$105,551.68
APP4	0	220391	5479	MADDEN PHILLIPS CONS	STATELINE/TCHULAHOMA MAY INV.	\$26,247.65
052514	0	220944	10773	MADDUX DIANE F	SOFTBALL	\$144.50
10093	0	220405	14117	MADISON SIGNS	BUSINESS CARDS	\$130.00
189596	0	220298	308	MAINTENANCE SUPPLY	TY WRAP NUTS BELTS WASHERS	\$378.43
052514	0	220888	1051	MALONE TERRY	BASEBALL	\$2,612.00
052714	0	220804	1051	MALONE TERRY	BASEBALL UMPIRE	\$377.50
51914	0	220238	14438	MALONE TERRY	REPAIRS DONE TO PAC	\$320.00
052014	0	220492	21748	MALONE VAN	SPORTS REFUND	\$98.33
051314	0	220207	21718	MARAUDERS SOFTBALL	SPORTS REFUND	\$125.00
052014	0	220521	21773	MARTIN DAVID	SPORTS REFUND	\$98.33
052514	0	220945	20245	MARTIN GWENDOLYN	SOFTBALL	\$227.50
052314	0	220756	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$150.00
778	0	220538	1320	MARTIN MACHINE WORKS	JACK REPLACEMENT FOR HURCO TRAILER	\$195.00
779	0	220420	1320	MARTIN MACHINE WORKS	MATERIALS	\$65.00
052514	0	220889	13665	MARTINEZ STEVEN JR	BASEBALL	\$289.00
052514	0	220890	13456	MARTINEZ, STEVEN	BASEBALL	\$418.00
9831970	0	220335	882	MATHIS TIRE & AUTO	291 ROTORS	\$484.85
57798052	0	220360	1092	MATTHEW BENDER & CO.	MS CODE COURT RLS	\$21.44

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052314	0	220757	21342	MAYO CHARLES	SCOREKEEPER	\$30.00
109	0	220304	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
111	0	220657	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
112	0	220665	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
113	0	220712	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
052314	0	220760	21355	MCCOLLOUGH WILLIAM	SCOREKEEPER	\$20.00
052314	0	220758	21415	MCCORMICK BRAYDEN	SCOREKEEPER	\$90.00
052314	0	220759	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$132.00
051414	0	220204	21716	MCCRADY AUBREY MASON	CASH BOND REFUND	\$366.00
052314	0	220761	18597	MCCULLAR MADISON	SCOREKEEPER	\$60.00
052714	0	220805	17806	MCCULLAR ROSS	BASEBALL UMPIRE	\$180.00
005	0	220666	13302	MCMULLIN GLORIA	LINE DANCE CLASS	\$240.00
052514	0	220891	20470	MCNATT JASON	BASEBALL	\$192.00
052714	0	220806	20470	MCNATT JASON	BASEBALL UMPIRE	\$170.00
1403100653	0	220699	5891	MEDICAID OF MISSISSI	EMS BILLING REFUND - ROSE	\$83.79
0462869-IN	0	220369	1193	MEMPHIS BEARING AND	FERRANTE EXT SPRING	\$54.84
174711	0	220414	8159	MEMPHIS READY MIX	MATERIALS	\$239.50
052014	0	220487	21746	MEMPHIS STIXX BASEBA	SPORTS REFUND	\$98.33
052014	0	220497	21752	MEMPHIS TRAVELERS	SPORTS REFUND	\$98.33
052314	0	220762	21344	MERTEL HEATHER	SCOREKEEPER	\$90.00
197395	0	220463	354	METER SERVICE AND SU	CLOW MAIN VALVE	\$165.00
197396	0	220464	354	METER SERVICE AND SU	CPLG & GASKETS MATERIALS	\$337.50

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197496	0	220592	354	METER SERVICE AND SU	MATERIALS FOR SEWER REPAIRS TO SUMMERWOOD/WHITTEN	\$614.55
197495	0	220593	354	METER SERVICE AND SU	SNOWDEN GROVE PK WATER REPAIR	\$128.00
197497	0	220590	354	METER SERVICE AND SU	WATER METERS	\$2,400.00
83840A	0	220359	6685	MID SOUTH DIGITAL	STAPLES FOR COURT COPIER	\$77.50
83601A	0	220723	6685	MID SOUTH DIGITAL	TRANSFER UNIT & FUSING UNIT	\$309.00
27437	0	220280	19694	MID-SOUTH TELECOM	CAMERA SYSTEM FOR SHOOTING RAN	\$4,993.72
27438	0	220281	19694	MID-SOUTH TELECOM	COMM. SERVICES	\$109.50
27268	0	220279	19694	MID-SOUTH TELECOM	COMM. SERVICES	\$195.00
27354	0	220282	19694	MID-SOUTH TELECOM	COMM. SERVICES	\$665.00
28322	0	220444	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
28054	0	220416	19694	MID-SOUTH TELECOM	PHONE SERVICE - LIBRARY CAMERA	\$65.00
28321	0	220457	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
151	0	220330	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR	\$8,881.25
052514	0	220892	17893	MILLER PEYTON	BASEBALL	\$652.00
052714	0	220807	17893	MILLER PEYTON	BASEBALL UMPIRE	\$75.00
050614	0	220715	16533	MILLER SUSAN	JACKSON TN SPORTSPLEX	\$140.78
052314	0	220763	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$50.00
052514	0	220893	12494	MILTON QUINTIN	BASEBALL	\$273.00
052714	0	220827	12494	MILTON QUINTIN	BASEBALL UMPIRE	\$140.00
052014	0	220505	21759	MIS SOUTH ATHLETICS	SPORTS REFUND	\$98.33
052014	0	220473	21735	MISSISSIPPI THUNDER	SPORTS REFUND	\$98.33
341	0	220245	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA BASEBALL	\$3,115.00

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341B	0	220320	10178	MISSISSIPPI USSSA	USSSA SANCTIONING	\$1,975.00
A73298	0	220645	5073	MOMAR	DEODORIZER FOR SEWER	\$203.29
052014	0	220477	21738	MONTGOMERY JOSEPH M	SPORTS REFUND	\$98.33
052014	0	220510	21763	MS BRAVES	SPORTS REFUND	\$98.33
051914	0	220340	18210	MS DEPT OF REVENUE	TAG FOR UTILITY TRAILER- UTILITIES DEPT.	\$12.00
051914B	0	220341	18210	MS DEPT OF REVENUE	TAGS FOR CHRIS SHELTON'S CITY VEHICLE	\$12.00
051514	117883	220192	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
051514B	117883	220193	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
052314	0	220332	2087	MS MUNICIPAL LEAGUE	MML CONFERENCE - WM. BROOKS	\$275.00
052514	0	220894	21362	MUNNS JEREMY	BASEBALL	\$142.00
052514	0	220895	8749	MURCHISON JONATHAN	BASEBALL	\$66.00
052714	0	220808	8749	MURCHISON JONATHAN	BASEBALL UMPIRE	\$205.00
052514	0	220896	6697	MURCHISON MIKE	BASEBALL	\$258.00
052514	0	220897	21713	MURPHY PATRICK	BASEBALL	\$441.00
052514	0	220898	18857	MUSSA CARL	BASEBALL	\$393.00
282140207080	0	220696	18334	MUTUAL OF OMAHA COMP	EMS BILLING REFUND - MALINDA SHAW	\$200.10
070843	0	220633	1150	NAPA GENUINE PARTS C	BLOW GUN	\$28.56
069927	0	220301	1150	NAPA GENUINE PARTS C	QT HP GEAR OIL	\$44.88
070221	0	220356	1150	NAPA GENUINE PARTS C	SPARK PLUGS	\$14.19
069787	0	220302	1150	NAPA GENUINE PARTS C	TIRE SEAL	\$233.38
1272	0	220717	17169	NATIONAL MERCHANT AL	IP CHARGE ANNUAL FEE - REISSUE FOR CK #115534	\$500.00
1017932	0	220462	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS FORCE MAIN - HC	\$3,832.67

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1017944.2	0	220235	1160	NEEL-SCHAFFER INC	MDEQ MS4 PERMIT UPDATE	\$461.10
1017931	0	220461	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE	\$8,601.30
1017930	0	220460	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN - HURRICANE CREEK	\$10,066.97
90414	0	220668	1121	NEWTON TROPHY	FIELD OF DREAMS TROPHIES	\$450.00
90599	0	220687	1121	NEWTON TROPHY	NEWTON' TROPHIES FOR AA OPEN T	\$2,874.25
90441	0	220244	1121	NEWTON TROPHY	SUPER NIT TROPHIES	\$3,054.95
051514	117352	220160	21711	NORMAN DEVON	OVERPAYMENT OF PARKING TICKET	\$50.00
25897	0	220354	9243	NORTH MISSISSIPPI DR	PATCHING	\$650.00
052014	0	220486	21745	NORTH MISSISSIPPI HE	SPORTS REFUND	\$98.33
062014	0	220643	10758	NORTH MISSISSIPPI UT	PAYMENT 8 OF 14, LEASE/PURCHASE AGREEMENT	\$72,000.00
593126	0	220329	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$896.00
592470080515	117884	220194	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,377.41
052514	0	220899	8250	NYE ERIC	BASEBALL	\$215.00
052714	0	220809	12998	NYE LANDON	BASEBALL UMPIRE	\$45.00
1257-153028	0	220586	7304	O'REILLYS AUTO PARTS	3032-BATTERY	\$87.17
1257-138763	0	220442	7304	O'REILLYS AUTO PARTS	BLOWER MOTOR	\$20.00
1257-152700	0	220397	7304	O'REILLYS AUTO PARTS	CREDIT	\$-14.76
1257-153690	0	220408	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$4.19
1257-152451	0	220440	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$10.00
1257-152701	0	220432	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$10.74
1257-152696	0	220396	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$14.76
1257-154181	0	220447	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$21.11

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1257-153593	0	220407	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$58.81
1791-301198	0	220445	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$65.76
1257-140750	0	220458	7304	O'REILLYS AUTO PARTS	MIRROR FOR SEWER EQUIP	\$2.99
1257-153522	0	220625	7304	O'REILLYS AUTO PARTS	RANGE SUPPLIES	\$92.77
1257-151747	0	220587	7304	O'REILLYS AUTO PARTS	SOCKET SET	\$94.98
1257-152447	0	220468	7304	O'REILLYS AUTO PARTS	WASHER FLUID, STARTER FLUID	\$44.13
1257-153057	0	220336	7304	O'REILLYS AUTO PARTS	WIPER BLADES/FLOOR MATS 291	\$87.10
470643	0	220459	20969	OAK HALL INDUSTRIES	ROBE FOR JUDGE NEYMAN	\$484.95
703480941001	0	220321	7600	OFFICE DEPOT	CALCULATOR FOR ASHLEY AT PUBLIC WORKS	\$19.99
1670802268	0	220323	7600	OFFICE DEPOT	CHAIR FOR ASHLEY AT PUBLIC WORKS	\$181.46
703480940001	0	220322	7600	OFFICE DEPOT	DESK ORGANIZER FOR ASHLEY AT PUBLIC WORKS	\$7.92
703480942001	0	220326	7600	OFFICE DEPOT	MONEY BAGS	\$206.50
703480657001	0	220325	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$104.23
711272739001	0	220226	7600	OFFICE DEPOT	OFFICE SUPPLIES - PUBLIC WORKS	\$60.76
711272572001	0	220227	7600	OFFICE DEPOT	OFFICE SUPPLIES - PUBLIC WORKS	\$432.91
1670802272	0	220455	7600	OFFICE DEPOT	PRO PRESENTER SPD TRAINING RM	\$79.99
702748437001	0	220324	7600	OFFICE DEPOT	SHEET PROTECTORS FOR PAYROLL	\$55.50
710666930001	0	220611	7600	OFFICE DEPOT	STAMP AND INK	\$26.10
052014	0	220522	21774	OXFORD ALL STARZ	SPORTS REFUND	\$98.33
052314	0	220764	21345	PACE AUSTIN DOUGLAS	SCOREKEEPER	\$20.00
052014	0	220489	21747	PACHUCKI SHAWN	SPORTS REFUND	\$98.33
052014	0	220476	21737	PADRES	SPORTS REFUND	\$98.33

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052014	0	220531	21781	PADUACAH STORM	SPORTS REFUND	\$98.33
57348446	0	220220	7504	PAETEC	PHONE SERVICES - COURT	\$651.21
57339810	0	220583	7504	PAETEC	POLICE DEPT - HQ	\$521.93
57328522	117885	220199	7504	PAETEC	PHONE SERVICES - CITY HALL	\$677.19
052314	0	220765	21356	PAGE AMY L	SCOREKEEPER	\$90.00
0228939	0	220347	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0230286	0	220658	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0231250	0	220675	983	PARAMOUNT UNIFORMS R	MATERIAL FOR BLDG	\$5.00
0229919	0	220676	983	PARAMOUNT UNIFORMS R	MATERIALS FOR BLDG	\$5.00
0230601	0	220368	983	PARAMOUNT UNIFORMS R	MATS - ARENA	\$38.00
0230592	0	220367	983	PARAMOUNT UNIFORMS R	MATS - PAC	\$45.00
0229246	0	220300	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$357.36
0230589	0	220370	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$366.36
231626	0	220275	983	PARAMOUNT UNIFORMS R	UNIFORM SERVICE	\$6.53
230314	0	220333	983	PARAMOUNT UNIFORMS R	UNIFORM SERVICE	\$6.53
0229920	0	220471	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.49
0231251	0	220591	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.49
052014	0	220511	21764	PARIS PREDITORS	SPORTS REFUND	\$98.33
1129	0	220225	18943	PATSY CLEEN COMMERC	CLEANING OF CITY HALL AND COURT	\$2,649.00
1128	0	220224	18943	PATSY CLEEN COMMERC	CLEANING OF TENNIS CENTER	\$310.00
69278	0	220640	7885	PAULSEN PRINTING COM	OFFICIAL SCORE CARDS TOURNAMENTS	\$205.00
69277	0	220650	7885	PAULSEN PRINTING COM	OFFICIAL SCORE CARS LEAGUE	\$205.00

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052514	0	220900	2746	PAYLOR GREGORY C	BASEBALL	\$315.00
7567	0	220398	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$241.00
26414	43313	220475	1149	PEOPLES BANK, THE	SHAVEN G/O BONDS SERIES 2004 ACCT #3116	\$3,675.00
26415	43314	220490	1149	PEOPLES BANK, THE	SOUTHAVEN GO WS REF 2012 ACCT #3233	\$24,878.13
26416	43315	220496	1149	PEOPLES BANK, THE	SOUTHAVEN G/O REF 2012A ACCT #3234	\$29,709.38
16	0	220348	17272	PERKINS WENDY	AEROBICS CLASS	\$170.00
052514	0	220901	21376	PERRIN STANLEY	BASEBALL	\$528.00
052714	0	220228	21382	PETTY CASH	PETTY CASH - RAY HUMPHREY	\$399.64
0503-052714	0	220670	21382	PETTY CASH	TOYS & JEWELRY, FANS, EXT. CORDS, DECORATIONS	\$439.38
052014	0	220479	21740	PHILLIPS CARLA	SPORTS REFUND	\$98.33
052514	0	220902	1055	PICKENS ABRAHAM	BASEBALL	\$685.00
052714	0	220810	1055	PICKENS ABRAHAM	BASEBALL UMPIRE	\$300.00
282130619203	0	220702	21789	PICKLE JUDY L	EMS BILLING REFUND	\$50.00
052714	0	220811	21372	PIGNOCCO JUSTIN	BASEBALL UMPIRE	\$90.00
282130824132	0	220695	5506	PITTMAN & ASSOC	EMS BILLING REFUND - RHONDA DUNN	\$439.66
052314	0	220766	21702	PLUMLEE ASHLYN	SCOREKEEPER	\$80.00
052514	0	220903	18762	POLISCHECK BRETT	BASEBALL	\$304.00
052714	0	220812	18762	POLISCHECK BRETT	BASEBALL UMPIRE	\$202.50
052314	0	220767	17504	POWELL MATTHEW	SCOREKEEPER	\$86.00
052014	0	220502	21756	PRICE JEFFERY	SPORTS REFUND	\$98.33
052714	0	220813	21360	PRIGMORE DUSTEN	BASEBALL UMPIRE	\$95.00
2185	0	220351	17716	PRIME MILL MFG, LLC	JEWELRY FOR RESELL GIFT SHOP	\$672.41

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2185-1	0	220352	17716	PRIME MILL MFG, LLC	NECKLACES	\$261.00
052514	0	220946	14589	PUGH KENNETH	SOFTBALL	\$325.00
052314	0	220768	18651	PULLIAM MATTHEW	SCOREKEEPER	\$36.00
35319367-061	0	220554	1338	PURCHASE POWER	SPD - POSTAGE REFILL	\$320.99
052014	0	220216	21726	PUTNAM JOHN D	SPORTS REFUND	\$98.33
014503	0	220467	239	QUALITY LANDSCAPE &	LANDSCAPE PLANTS	\$128.87
052514	0	220947	21398	RADDATZ BRYCE	SOFTBALL	\$325.00
052714	0	220839	21398	RADDATZ BRYCE	SOFTBALL UMPIRE	\$50.00
029785	0	220453	4697	RADIO SHACK	IT SUPPLIES	\$33.68
029242	0	220454	4697	RADIO SHACK	RADIO EQUIPMENT SCANNER FOR E-COMM	\$534.99
052514	0	220904	18763	REED DON	BASEBALL	\$464.00
052714	0	220817	18763	REED DON	BASEBALL UMPIRE	\$32.50
0520147	0	220483	21743	REEVES DAN OR TENNIL	SPORTS REFUND	\$98.33
052514	0	220948	21730	REGENHARDT JOHN M	SOFTBALL	\$195.00
686308	0	220310	19150	REGIONS EQUIPMENT FI	VEHICLE CONTRACTS	\$7,120.91
118921	0	220313	10865	RELIABLE EQUIPMENT	2 TRIMMERS	\$607.98
118970	0	220661	10865	RELIABLE EQUIPMENT	CHAINSAWS	\$512.00
118887	0	220319	10865	RELIABLE EQUIPMENT	WHEEL & TIRE ASSEMBLY	\$195.99
G03068-001	0	220648	2089	RGA	RUBBER SEALS FOR HURCO MACHINE	\$453.94
052514	0	220905	21712	RICHARDSON JORDAN	BASEBALL	\$439.00
052514	0	220906	21698	ROBERTSON BOBBY	BASEBALL	\$605.00
052714	0	220814	21698	ROBERTSON BOBBY	BASEBALL UMPIRE	\$65.00

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052714	0	220815	19953	ROBERTSON JOHN	BASEBALL UMPIRE	\$215.00
052314	0	220769	21349	ROGERS JESSICA	SCOREKEEPER	\$100.00
052314	0	220770	18620	ROLLINS LINDSEY	SCOREKEEPER	\$54.00
052014	0	220507	21761	ROSEMARK REDS BASEBA	SPORTS REFUND	\$98.33
051314	0	220210	21721	ROSS NATHAN	SPORTS REFUND	\$125.00
051314B	0	220211	21721	ROSS NATHAN	SPORTS REFUND	\$125.00
052514	0	220907	8915	RUCKER JOSEPH M	BASEBALL	\$377.00
052714	0	220816	8915	RUCKER JOSEPH M	BASEBALL UMPIRE	\$120.00
053014	0	220957	1361	SAM'S CLUB DIRECT	SUPPLIES	\$1,091.27
190979	0	220378	339	SAYLE OIL CO INC	WHITE GAS	\$335.61
502714	0	220845	14519	SCHUESSLER BRUCE M	SOFTBALL UMPIRE	\$167.50
052314	0	220771	21610	SCOTT COBY	SCOREKEEPER	\$70.00
052514	0	220908	21731	SELVERA ZACHARY	BASEBALL	\$410.00
052514	0	220949	16242	SHAFFER RICHARD NEAL	SOFTBALL	\$455.00
052514	0	220909	19963	SHANNON DEMORIA	BASEBALL	\$150.00
468777	0	220623	387	SHAPIRO UNIFORMS	AGUILAR 2014 ALLOT	\$84.95
468645	0	220550	387	SHAPIRO UNIFORMS	IVERSON, JEREMY 2014 ALLOT	\$159.80
052514	0	220911	15030	SHAW ANTHONY TAYLOR	BASEBALL	\$304.00
052714	0	220818	15030	SHAW ANTHONY TAYLOR	BASEBALL UMPIRE	\$225.00
052514	0	220910	8251	SHAW JEFF	BASEBALL	\$350.00
052214B	0	220709	3412	SHELTON CHRIS	NATCHEZ, MS - 911 ANNUAL CONFERENCE	\$164.00
052214	0	220708	3412	SHELTON CHRIS	WASHINGTON DC FOR POLICE MEMORIAL	\$205.00

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231512102611	0	220691	18035	SHELTON RICHARD	EMS BILLING REFUND	\$82.36
052314	0	220773	21591	SHORT GRANT	SCOREKEEPER	\$72.00
4437616	117907	220536	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	\$23,916.80
89943	0	220659	611	SIGNS & STUFF	10 SIGNS FOR CONCERT	\$600.00
89964	0	220612	611	SIGNS & STUFF	3045-FLAGS	\$24.00
052514	0	220912	16899	SIMS DALTON	BASEBALL	\$661.00
052714	0	220822	16899	SIMS DALTON	BASEBALL UMPIRE	\$180.00
052514	0	220913	9136	SINQUEFIELD MURRAY	BASEBALL	\$462.00
052714	0	220819	21621	SIPE SPENCER	BASEBALL UMPIRE	\$90.00
052314	0	220774	18963	SKILLERN KERRY	SCOREKEEPER	\$90.00
052514	0	220914	19174	SLAGLE VANCE	BASEBALL	\$399.00
052314	0	220775	17526	SLOCUM SYDNEY	SCOREKEEPER	\$24.00
052514	0	220915	975	SMITH BILLY K	BASEBALL	\$954.00
052714	0	220820	975	SMITH BILLY K	BASEBALL UMPIRE	\$255.00
052714	0	220821	21612	SMITH BRIAN	BASEBALL UMPIRE	\$122.50
97	0	220306	17200	SMITH JOYCE W	ART CLASS	\$25.00
98	0	220660	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
99	0	220664	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
100	0	220711	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
SHP-199	0	220588	1101	SNAPPY WINDSHIELD	3052-STAR BREAK REPAIR	\$45.00
90648986	0	220231	1161	SOUTHAVEN CHAMBER OF	CHAMBER LUNCHEON	\$175.00
052714	0	220223	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - JUNE 2014	\$6,250.00

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118536	0	220669	1102	SOUTHAVEN SUPPLY	20 COOLERS FOR BB	\$620.00
118262	0	220674	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$11.99
117248	0	220677	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$11.99
118410	0	220377	1102	SOUTHAVEN SUPPLY	HARDWARE TO REPAIR STRECHER BRACKET	\$4.76
2805	0	220418	1102	SOUTHAVEN SUPPLY	MATERIALS	\$71.05
051414	0	220441	1102	SOUTHAVEN SUPPLY	MATERIALS	\$117.19
118111	0	220413	1102	SOUTHAVEN SUPPLY	MATERIALS	\$258.39
117248B	0	220678	1102	SOUTHAVEN SUPPLY	MATERIALS FOR BLDG	\$7.98
118269	0	220594	1102	SOUTHAVEN SUPPLY	MISC. MATERIALS	\$848.63
117041	0	220607	1102	SOUTHAVEN SUPPLY	PVC FITTINGS FOR SPRINGFEST, NUTS & BOLTS	\$438.87
117040	0	220606	1102	SOUTHAVEN SUPPLY	PVC FITTINGS, BOLT CUTTER, PLIERS	\$51.03
17745	0	220605	1102	SOUTHAVEN SUPPLY	SEWER SERVICE REPAIR -3705 PLUM POINT	\$18.45
117075	0	220469	1102	SOUTHAVEN SUPPLY	SHOVEL, PIPE WRENCH	\$26.48
117230	0	220236	1102	SOUTHAVEN SUPPLY	STREETS - MATERIALS	\$157.05
117422	0	220584	1102	SOUTHAVEN SUPPLY	TOILET TANK REPLACEMENT PART	\$11.99
445385	0	220641	8218	SOUTHERN EQUIP DIST	SYRUP FOR SLUSHES	\$1,070.00
7631440-00	0	220466	687	SOUTHERN PIPE & SUPP	TUBING CUTTER	\$147.65
052514	0	220950	19950	SPRAYBERRY ROBERT A	SOFTBALL	\$162.50
052714	0	220840	19950	SPRAYBERRY ROBERT A	SOFTBALL UMPIRE	\$225.00
141396741012	0	220637	10700	STANDARD COFFEE SERV	CREDIT	-\$464.62
052114	0	220213	21723	STANFORD CARL DENNIS	CASH BOND REFUND	\$500.00
3229834353	0	220291	19739	STAPLES ADVANTAGE	BLACK TONER CARTRIDGE	\$246.72

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3229834360	0	220287	19739	STAPLES ADVANTAGE	COPY PAPER	\$97.82
3229834351	0	220292	19739	STAPLES ADVANTAGE	HP LAZER CARTRIDGE	\$168.18
3229834355	0	220289	19739	STAPLES ADVANTAGE	LAZER CARTRIDGE	\$168.18
3229834354	0	220290	19739	STAPLES ADVANTAGE	LEGAL PAPER	\$112.96
3229834359	0	220288	19739	STAPLES ADVANTAGE	POST IT NOTES	\$34.99
3229834356	0	220293	19739	STAPLES ADVANTAGE	SHREDDER OIL, CORRECT FLUID	\$37.18
052014	0	220214	21724	STARK JAMIE	SPORTS REFUND	\$98.33
052314	0	220776	19797	STARKEY BETHANY	SCOREKEEPER	\$70.00
282131003083	0	220706	18727	STATE FARM INSURANCE	EMS BILLING REFUND - KIMBERLY COX	\$450.84
26413	43305	220191	955	STATE TREASURER	ELMORE ROAD PROJECT	\$1,562,267.00
97373	0	220363	2951	STATELINE TURF & TRA	GASKET, MUFFLER	\$5.82
042914	0	220930	20562	STEPHENS CARL O - RE	UTILITY REFUND	\$84.99
4004857341	0	220379	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$343.72
052714	0	220823	21407	STEVENS CLAY	BASEBALL UMPIRE	\$135.00
052514	0	220916	21606	STEVENS MICHAEL	BASEBALL	\$377.00
052514	0	220917	21406	STEVENS STEVE	BASEBALL	\$155.00
052714	117908	220537	2354	STEWART, STEVE	REIMBURSEMENTCHECK FOR BUY MONEY	\$7,580.00
052114	0	220212	21722	STIGLER NIKITA LAURI	CASH BOND REFUND	\$500.00
052514	0	220918	8272	STOCKTON RANDY	BASEBALL	\$524.00
052014	0	220484	15601	SUMNER ATHLETICS	SPORTS REFUND	\$98.33
052014B	0	220518	15601	SUMNER ATHLETICS	SPORTS REFUND	\$98.33
052014C	0	220529	15601	SUMNER ATHLETICS	SPORTS REFUND	\$98.33

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1528250	0	220713	16514	SUN TRUST BANK	CONTRACT 4434007676 - JUNE 2014 PAYMENT	\$9,108.04
052014	0	220686	21164	SUNNY SKY PRODUCTS	SLUSHES FOR RESELL	\$187.50
002-021513	0	220730	440	SUNRISE BUILDERS SUP	PLYWOOD FOR NEW CEILING AT FAR	\$2,706.00
051914	0	220541	11110	SUTHERLEN, BRAD	WASHINGTON D.C. - NAT'L POLICE WEEK	\$504.00
052514	0	220951	17542	SWARTZ CHARLES DAVID	SOFTBALL	\$455.00
052314	0	220777	17668	SWINDLE ALYSON	SCOREKEEPER	\$126.00
052514	0	220919	3025	SWINDLE JAMES T	BASEBALL	\$1,100.00
052514	0	220920	19956	TANNER JUSTIN	BASEBALL	\$213.00
052714	0	220824	19956	TANNER JUSTIN	BASEBALL UMPIRE	\$50.00
052314	0	220778	18920	TAPPER HAYDEN	SCOREKEEPER	\$60.00
052314	0	220779	21401	TAYLOR DONNA L	SCOREKEEPER	\$150.00
052314	0	220780	19367	TAYLOR MICHAEL	SCOREKEEPER	\$50.00
052514	0	220952	17626	TERRY JULIE	SOFTBALL	\$162.50
326721	0	220380	20843	TESS COMPANY	OXYGEN	\$38.10
052714	0	220825	21620	TILLERY BRANDON	BASEBALL UMPIRE	\$45.00
052514	0	220921	16306	TOUNGETT THOMAS II	BASEBALL	\$257.00
052714	0	220826	18764	TREADWAY HAROLD	BASEBALL UMPIRE	\$212.50
3639QB	0	220395	9591	TRI FIRMA	ADDED DIRT	\$356.46
3645QB	0	220667	9591	TRI FIRMA	CENTRAL PARK FILL IN LOW AREA & GRADE	\$887.01
3638QB	0	220393	9591	TRI FIRMA	SIDEWALK REPAIRS ON MILLSTONE DR	\$1,825.83
3647QB	0	220400	9591	TRI FIRMA	STREET & DITCH	\$360.61
3646QB	0	220399	9591	TRI FIRMA	STREET & DITCH	\$1,732.57

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3600QB	0	220714	9591	TRI FIRMA	W.O. # 2573 DUG OUT BROKEN CUR	\$11,705.20
3640QB	0	220394	9591	TRI FIRMA	WIPED INSIDE OF OUTLET, ADDED DIRT	\$298.43
TC3724	0	220424	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$436.24
59555	0	220364	1213	TRI-STATE TROPHY	TROPHIES FOR FISHING RODEO	\$187.00
052014	0	220485	21744	TUCKER SHELLY OR KEV	SPORTS REFUND	\$98.33
052714	0	220841	2857	TURNER DALE	SOFTBALL UMPIRE	\$525.00
052314	0	220781	19807	TURNER HAYDEN	SCOREKEEPER	\$36.00
052314	0	220782	21416	TWEEDY ERIN	SCOREKEEPER	\$60.00
052314	0	220783	18123	TWEEDY PEYTON	SCOREKEEPER	\$228.00
1405	0	220682	20951	TWO GIRLS AND A BROO	PEPPERCHASE OFFICE CLEANING	\$585.00
58829797	0	220365	334	ULINE INC	SWIVEL HANGERS FOR GIFT SHOP	\$93.51
143765	0	220613	1114	UNION AUTO PARTS	2271-PUMP ASSY.	\$66.57
140819-00	0	220557	1114	UNION AUTO PARTS	3032-ALTERNATOR	\$324.30
14099-00	0	220556	1114	UNION AUTO PARTS	3032-STARTER	\$130.96
137000-00	0	220548	1114	UNION AUTO PARTS	3069-RADIATOR	\$100.00
136655-00	0	220546	1114	UNION AUTO PARTS	3069-RADIATOR FAN	\$160.56
139878-00	0	220553	1114	UNION AUTO PARTS	ELEMENT ASSY - AIR CLEANER	\$54.60
135816-00	0	220547	1114	UNION AUTO PARTS	FUSES - SHOP	\$7.05
139882-00	0	220425	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$3.43
137495-00	0	220421	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$26.95
141306-00	0	220419	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$29.96
145252-00	0	220409	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$66.33

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145253-00	0	220410	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$81.21
143824-00	0	220415	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$90.00
134584-00	0	220422	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$190.68
145257-00	0	220411	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$249.98
140991-00	0	220555	1114	UNION AUTO PARTS	OIL	\$155.52
143735	0	220614	1114	UNION AUTO PARTS	SHOP SUPPLIES	\$16.02
345816	0	220604	551	USA BLUEBOOK	LAB TESTING MATERIALS	\$1,088.79
052014	0	220498	21753	VICKSBURG BLUEJAYS	SPORTS REFUND	\$98.33
052514	0	220922	21732	VOGELSANG CAMERON	BASEBALL	\$129.00
30609828	0	220716	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,887.96
30603303	0	220232	784	VULCAN INC	300 RIPROP	\$655.00
052514	0	220923	18965	WAMMACK TERRY	BASEBALL	\$182.00
052314	0	220784	20076	WAMMACK TUCKER	SCOREKEEPER	\$48.00
052514	0	220924	18940	WARREN JASON	BASEBALL	\$367.00
052514	0	220925	18966	WARREN RONNIE	BASEBALL	\$185.00
052514	0	220953	11758	WARTENBURG TRACY	SOFTBALL	\$97.50
052714	0	220842	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$202.50
0000007011	0	220423	19230	WASTE PRO	RUBBISH COLLECTION PER CONTRACT	\$69,750.00
052014	0	220525	21777	WEIRICH CHARLES M JR	SPORTS REFUND	\$98.33
052514	0	220926	8692	WELCH HENRY	BASEBALL	\$449.00
22207317	0	220721	4230	WEST GROUP PAYMENT	ANNUAL - CLEAR WEB ANALYTICS	\$3,299.40
829481833	0	220589	4230	WEST GROUP PAYMENT	CLEAR WEB ANALYTICS	\$274.95

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052014	0	220533	21783	WEST TN REDHAWKS	SPORTS REFUND	\$98.33
052214	0	220539	3164	WHEELER JERALD	FAIRFAX, VA FOR NAT'L COPS CONF	\$205.00
052314	0	220786	16704	WHITE ASHLEY	SCOREKEEPER	\$190.00
052014	0	220218	21728	WIGINTON RICHARD	SPORTS REFUND	\$98.33
052514	0	220927	14514	WILLIAMS BERNARD	BASEBALL	\$139.00
052514	0	220954	21399	WILLIAMS JORDAN K	SOFTBALL	\$487.50
052714	0	220843	21399	WILLIAMS JORDAN K	SOFTBALL UMPIRE	\$230.00
520120323160	0	220701	21788	WILLIAMS ULYSSES	EMS BILLING REFUND -	\$9.67
052514	0	220955	11978	WILLIAMS, KELLY	SOFTBALL	\$130.00
052714	0	220844	11978	WILLIAMS, KELLY	SOFTBALL UMPIRE	\$52.50
052014	0	220506	21760	WINDER MARK	SPORTS REFUND	\$98.33
052514	0	220956	973	WINDSOR JEFF	SOFTBALL	\$412.50
052014	0	220215	21725	WORK KENT OR GINA	SPORTS REFUND	\$98.33
052514	0	220928	11652	WRENN DALE	BASEBALL	\$407.00
052314	0	220787	18614	WRIGHT MARCUS	SCOREKEEPER	\$132.00
052014	0	220524	21776	YALOBUSHA GIANTS	SPORTS REFUND	\$98.33
052314	0	220788	20755	YANIK STEPHANIE	SCOREKEEPER	\$48.00
052014	0	220501	21755	YBOS CHRISTOPHER M	SPORTS REFUND	\$98.33
2125101	0	220358	15430	ZOLL MEDICAL CORPORA	LLITHIUM BATTERIES FOR LIFPAKS	\$712.50

Total Invoices Paid on this Docket: \$2,853,569.41

23.

Executive Session

- Land Acquisition for Swinnea Rd
- Update on litigation for claims filed against City under MTCA