



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

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

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

# Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
MARCH 19, 2013  
6:00 p.m.  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: March 5, 2013
5. Resolution Declaring The Intention To Issue GO Bonds, Series 2013 Not To Exceed 6,500,000
6. Resolution Authorizing The Employment Of Professionals In Connection With The Issuance Of GO Bonds
7. Resolution Authorizing The Advertisement For Bids For Construction Of The Senior Center Building
8. Resolution for Teleconference Policy
9. Resolution for 5 year Personal Property Tax Exemption for StyleCraft
10. Resolution for 5 year Personal Property Tax Exemption for Nidec Motors
11. Sole Source Procurement for Fire Department
12. RFP Recommendation For Condemnation Properties
13. Planning Agenda: Item #1 Application by JBW, LLC to amend the text for the Whitfield PUD Section A to allow used car dealerships in this one area consisting of 24.09 acres on the north side of Nail Road, between Elmore Road and Airways Blvd.
14. Mayor's Report
15. Citizen's Agenda
16. Personnel Docket
17. Committee Reports
18. City Attorney's Legal Update – Amendment to Lease Agreement with Dixie Dirt Drifters
19. Old Business
20. Progress Reports
21. Claims Docket
22. Personnel & Litigation

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

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF MARCH 19, 2013 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 19<sup>th</sup> day of March, 2013 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

|                     |                  |
|---------------------|------------------|
| Lorine Cady         | Alderman, Ward 1 |
| Ronnie Hale         | Alderman, Ward 2 |
| George Payne        | Alderman, Ward 3 |
| William Brooks      | Alderman, Ward 4 |
| Ricky Jobs          | Alderman, Ward 5 |
| Randall Huling, Jr. | Alderman, Ward 6 |

Alderman Guy was absent and Alderman Cady was present via-telecommunication. Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

Mayor Davis called the meeting to order. Alderman Jobs led in prayer, followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Jobs to approve the minutes of the regular meeting of March 5, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Huling. Motion was put to a vote and passed unanimously.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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The motion having failed to receive the vote of a majority of the members present, the Mayor declared the motion and the resolution failed this the 19th day of March, 2013.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

(SEAL)

PUBLISH: March 12, 19, 26, 2013

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

This item was removed from the agenda following the failure of the above resolution.

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

This item was removed from the agenda following the failure of the above resolution.

**RESOLUTION FOR TELECONFERENCE POLICY**

There came for consideration before the City of Southaven Board of Alderman the matter of the adoption of policy for participation via teleconference for board meetings. A proposed draft of such policy entitled "City of Southaven Policy for Board Member Participating by Teleconference for a Board Meeting" ("Policy") was presented. Following review and discussion, Alderman Hales offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

**RESOLUTION APPROVING THE POLICY FOR A BOARD MEMBER  
OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA  
TELECONFERENCE FOR A CITY BOARD MEETING**

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, pursuant to Mississippi Code Section 21-41-5(2), a public body may conduct any meeting through teleconference or video means and a quorum of the public body may be at different locations for the purpose of conducting a meeting through teleconference or video means provided participation is available to the general public at one or more public locations specified in the public meeting notice; and

**WHEREAS**, pursuant to Mississippi Code Section 21-41-5(3), notice of any meetings where teleconference will be utilized, five (5) notice must be given of the meeting. The notice shall include the date, time, place and purpose for the meeting and shall identify all locations for the meeting available to the general public. All persons attending the meeting at any of the public meeting locations shall be afforded the same opportunity to address the public body as persons attending the primary or central location; and

**WHEREAS**, the Mississippi Attorney General has opined that a formal adopted policy setting forth that any member of the Board may participate in an official meeting by teleconference or video means and that the public has access to the meeting in the location already designated in the City of Southaven's Policy and its annual schedule of meetings, will satisfy the notice requirements for teleconference meetings; and

**WHEREAS**, pursuant to Mississippi Code Section 21-3-19, the City of Southaven conducts its actual Board Meetings at 6:00 p.m. on the first and third Tuesdays of each month at Southaven City Hall in the Board Room, located at 8710 Northwest Drive; and

**WHEREAS**, a citizens agenda or other opportunity is provided for each citizen who desires to address the City of Southaven Mayor and Board at every regular meeting at Southaven City Hall; and

**WHEREAS**, a proposed policy has been presented and reviewed by the City of Southaven Board of Alderman and said draft being attached hereto as an Exhibit A; and

**WHEREAS**, this Board hereby finds that such policy should be adopted.

**NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED**

by the City of

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Southaven Board that the attached exhibit entitled "**POLICY FOR a BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING**" is hereby approved and adopted.

**AND FURTHER RESOLVED** that a copy of said policy shall be filed with the City Clerk's Office and said policy shall be in full force effective April 1, 2013, and shall not be repealed or revised except through Resolution passed by the City.

Alderman Brooks seconded the motion, and the matter was put to a roll call vote with the result as follows:

|                         |        |
|-------------------------|--------|
| Alderman Greg Guy       | ABSENT |
| Alderman Lorine Cady    | YEA    |
| Alderman Ronnie Hale    | YEA    |
| Alderman George Payne   | YEA    |
| Alderman William Brooks | YEA    |
| Alderman Ricky Jobs     | YEA    |
| Alderman Randall Huling | YEA    |

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of March, 2013.

**CITY OF SOUTHAVEN, MISSISSIPPI**

BY: \_\_\_\_\_  
**CHARLES G. DAVIS, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**SHEILA HEATH, CITY CLERK**

## **EXHIBIT A**

### **POLICY FOR A BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING**

**OVERVIEW:** The City of Southaven recognizes that there may be occasions when a Board of Alderman member may not be able to participate in person at a regular meeting of the City. In those limited instances, the City

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desires to allow a member of the Board of Alderman to participate via teleconference for the meeting.

**SCOPE:** This policy applies to all regularly scheduled City of Southaven meeting and each City of Southaven Alderman.

**PROVISIONS:**

1. **DATE/LOCATION/TIME.** The City of Southaven shall hold its meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays of each month. The location of the meeting shall be at the 1<sup>st</sup> Floor City Board Room in Southaven City Hall, 8710 Northwest Drive. The meetings shall be convened at 6:00 p.m.
2. **PUBLIC ACCESS.** The public shall have access and be allowed to attend the City of Southaven meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays at Southaven City Hall, 8710 Northwest Drive.
3. **BOARD MEMBER PARTICIPATION.** A City of Southaven Board of Alderman may participate via teleconference for a City Board Meeting. The participation shall include voting on all matters to come before the Board.

SO ORDERED as approved by Resolution on this, the 19<sup>th</sup> day of March, 2013.

## CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_  
CHARLES G. DAVIS, MAYOR

ATTEST:

\_\_\_\_\_  
SHEILA HEATH, CITY CLERK

### RESOLUTION FOR 5 YEAR PERSONAL PROPERTY TAX EXEMPTION FOR STYLE CRAFT LAMPS

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM  
PERSONAL TAXES FOR A FIVE YEAR PERIOD TO STYLECRAFT  
HOME COLLECTION, INC. AS AUTHORIZED BY SECTION 27-31-101  
ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

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WHEREAS, STYLECRAFT HOME COLLECTION, INC. filed an Application in triplicate for exemption from personal taxation, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for five (5) years with this Board; and

WHEREAS, STYLECRAFT HOME COLLECTION, INC. has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the personal property of STYLECRAFT HOME COLLECTION, INC. described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 2<sup>nd</sup> day of January, 2013 and that said Company is entitled to the exemption sought for a period of five (5) years beginning on January 2, 2013, subject to approval and certification by the Mississippi Department of Revenue.

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

1. That STYLECRAFT HOME COLLECTION, INC. is an expanded enterprise that will provide approximately 11 new jobs with an estimated payroll of \$310,000.00
2. That STYLECRAFT HOME COLLECTION, INC. is hereby granted exemption from personal taxation on the eligible exempt tangible property as described in Exhibit "A" of the Application having a true value of \$801,136.00 for a period of five (5) years beginning on January 2, 2013.
3. That the Application for personal tax exemption for STYLECRAFT HOME COLLECTION, INC. for a period of five (5) years, beginning on January 2,

# Minutes, City of Southaven, Southaven, Mississippi

2013 on the property listed in Exhibit A of the Application of STYLECRAFT HOME COLLECTION, INC. be hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

After a full discussion of this matter, ALDERMAN CADY moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN PAYNE. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

| <b>ALDERMEN</b> | <b>VOTED</b> |
|-----------------|--------------|
| ALDERMAN BROOKS | YEA          |
| ALDERMAN PAYNE  | YEA          |
| ALDERMAN HULING | YEA          |
| ALDERMAN HALE   | YEA          |
| ALDERMAN JOBES  | YEA          |
| ALDERMAN GUY    | ABSENT       |
| ALDERMAN CADY   | YEA          |

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 19th day of March, 2013.

**CITY OF SOUTHAVEN, MISSISSIPPI**

BY: \_\_\_\_\_

**CHARLES G. DAVIS**  
**MAYOR**

# Minutes, City of Southaven, Southaven, Mississippi

ATTEST:

\_\_\_\_\_  
SHEILA HEATH  
CITY CLERK

(S E A L)

**RESOLUTION FOR 5 YEAR PERSONAL PROPERTY TAX  
EXEMPTION FOR NIDEE MOTORS**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION  
FROM PERSONAL TAXES FOR A FIVE YEAR PERIOD TO NIDEC  
MOTOR CORPORATION AS AUTHORIZED BY SECTION 27-31-101 ET  
SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, NIDEC MOTOR CORPORATION filed an Application in triplicate for exemption from personal taxation, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for five (5) years with this Board; and

WHEREAS, NIDEC MOTOR CORPORATION has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the personal property of NIDEC MOTOR CORPORATION described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of July, 2012 and that said Company is entitled to the exemption sought for a period of five (5) years beginning on July 20, 2012, subject to approval and certification by the Mississippi Department of Revenue.

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

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5. That NIDEC MOTOR CORPORATION is an expanded enterprise that will provide approximately 16 new jobs with an estimated payroll of \$500,000.00
6. That NIDEC MOTOR CORPORATION is hereby granted exemption from personal taxation on the eligible exempt tangible property as described in Exhibit "A" of the Application having a true value of \$577,064.00 for a period of five (5) years beginning on July 20, 2012.
7. That the Application for personal tax exemption for NIDEC MOTOR CORPORATION for a period of five (5) years, beginning on July 20, 2012 on the property listed in Exhibit A of the Application of NIDEC MOTOR CORPORATION be hereby approved, subject to approval and certification by the Mississippi Department of Revenue.
8. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on  
the minutes of this Board; and that said Clerk shall forward the original and one (1) copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

After a full discussion of this matter, ALDERMAN CADY moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN PAYNE. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

**ALDERMEN**  
ALDERMAN BROOKS  
ALDERMAN PAYNE  
ALDERMAN HULING

**VOTED**  
YEA  
YEA  
YEA

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ALDERMAN HALE  
ALDERMAN JOBES  
ALDERMAN GUY  
ALDERMAN CADY

YEA  
YEA  
ABSENT  
YEA

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 19th day of March, 2013.

## CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

CHARLES G. DAVIS  
MAYOR

ATTEST:

\_\_\_\_\_  
SHEILA HEATH  
CITY CLERK

(S E A L)

### SOLE SOURCE PROCUREMENT FOR FIRE DEPARTMENT

Mayor Davis reported that Fire Chief White is requesting to purchase a Hurst Jaws of Life Edraulic SC 350e Combo Tool package. He also stated that this is a sole source provider for the Hurst tool. Alderman Hale made the motion to purchase this from Sunbelt Fire, Inc. as a sole source provider. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously. A copy of the sole source letter will be attached to these minutes.

Next, Mayor Davis reported that Chief White is requesting to purchase a new Zoll X Series Defibrillator. The purchase of the defibrillator is part of the department's EMS equipment upgrade. He is also requesting that Zoll Medical Corporation be approved as the sole source provider for this equipment. Alderman Brooks made the motion to purchase this from Zoll Medical Corporation as a sole source provider. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously. A copy of the sole source letter will be attached to these minutes.

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## RFP RECOMMENDATION FOR CONDEMNATION PROPERTY.

This was presented by Whitney Choat-Cook, Planning Director.

Mrs. Choat-Cook stated that on March 5<sup>th</sup> RFP's were opened by Sheila Heath, City Clerk and herself. There were six bids opened, and the company, BLC was the lowest on four of five of the rates. The second lowest was GBS Services. Both bidders were comparable in experience. Mrs. Choat-Cook is requesting that the City accept BLC as the lowest and best bid. Also, use GBS Service as a secondary company. Alderman Payne made the motion to take the recommendation of Mrs. Choat-Cook and accept BLC as the lowest and best bid with GBS as secondary. Motion was seconded by Alderman Huling. Both, Josh Bearden and Eddie Gossett, Jr. went before the Board and answered the Boards concerns. After a discussion, Alderman Brooks made the motion to refer this to the Sanitation Committee. Motion was seconded by Alderman Hale. Motion to refer to the Sanitation Committee and come back to this Board at the next Board meeting was put to vote and passed with a 5-1 vote. Alderman Jobses voting NAY.

## PLANNING AGENDA

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

**ITEM #1** Application by JBW, LLC to amend the text for the Whitfield PUD Section A to allow used car dealerships in this one area consisting of 24.09 acres on the north side of Nail Road, between Elmore Road and Airways Blvd. Mrs. Choat-Cook stated they want to add in used car dealerships in this area. She stated that there is specific user who are here to speak to this Board if need be. She stated that we do allow car dealerships with used car dealerships now. Just not a used car dealership alone. The Planning Commission did approve this item unanimously. Alderman Payne made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Cady. Mr. Doug Buras and Mr. Stan Norton gave a brief recap of the new City Auto planning on going in at this location. Motion was put to vote and passed unanimously.

## MAYOR'S REPORT

Mayor Davis stated that he handed out a letter from Chief Ron White regarding the disposal of a kennel for a 2003 Ford Expedition. He reported that our Fire nor Police Department need it; therefore, he is recommending that we surplus the kennel in accordance to state law and donate it to the City of Hernando. Alderman Cady made the motion to surplus the kennel and donate it to the City of Hernando as presented to this Board. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously. The Board Order allowing for the transfer is attached to these minutes.

## CITIZEN'S AGENDA:

Mr. Freddie Reed; CEO of Future Champions of America. He stated that his company brings in top shelf speakers to address the hot button topics. He handed out a brochure to the Board.

# Minutes, City of Southaven, Southaven, Mississippi

Mr. Marion Venton; Mr. Venton stated that at the last Board meeting it was mentioned that there are 13 subdivisions that do not have the roads completed. Mr. Venton asked what the time frame for completing the overlay is. Mayor Davis stated that the City has collected the bonds, and now we need to get an estimate for the overlay. This Board will have to decide whether or not to spend tax payer's money to complete the overlay. Mayor stated that it would be sometime this summer.

Mrs. Jackson; she stated that this meeting is going much better than the last meeting. She reported that she was very embarrassed for the City and this Board at the last meeting. She stated "shame on you", and she asked them to work together as a team. She is asking that they follow policy, procedures and law and communicate with each other. She has and will continue to pray that the Lord will help you all come together and work together. She ran out of time, so she stated that she would email the other issue to them.

Mrs. Carol Gresham; 8891 Shellflower Dr., she stated that she would like to thank Alderman Hale for finally getting Stateline Road fixed.

Mrs. Amy Holliman; Blair Drive. She stated that she lives in the townhomes and they have a tenant that lives there that is continually breaking the law. Chief Long is aware of the situation. She has spoken to the property owner, Merle Flowers, and she stated he is not interested. Several residents on Blair Drive were present and spoke on this issue. After a long discussion, Mayor Davis reported that he will meet with Chief Long and see what can be done.

## PERSONNEL DOCKET

### Personnel Docket

March 19, 2013

| Payroll Additions | Position | Department                   | Start Date    | Rate of Pay |
|-------------------|----------|------------------------------|---------------|-------------|
| Michael Norris    | IT Tech  | Information Technology - 150 | April 1, 2013 | \$23.00     |

| Payroll Deletions | Position               | Department             | Termination Date               | Rate of Pay |
|-------------------|------------------------|------------------------|--------------------------------|-------------|
| Lindsey McArthur  | Animal Control Officer | Code Enforcement - 511 | March 19, 2013                 | \$10.00     |
| Joseph Hyde       | Captain                | Police - 211           | March 31, 2013<br>(Retirement) | \$26.79     |

| Payroll Adjustments | Previous Classification | New Classification | Effective Date   | Rate of Pay |
|---------------------|-------------------------|--------------------|------------------|-------------|
| Candice Duncan      | Clerk I                 | Deputy City Clerk  | March 19, 2013   | \$50,000.00 |
| Christy McNeamer    | Deputy Clerk I          | Deputy Clerk I     | March 19, 2013   | \$15.00     |
| Wes Fullilove       |                         |                    | 1-day suspension | unpaid      |

| Parks Tournament Additions | Position      | Department                 | Start Date    | Rate of Pay |
|----------------------------|---------------|----------------------------|---------------|-------------|
| Cody Crass                 | Concessions   | Parks and Recreation - 412 | March 6, 2013 | \$7.25      |
| Alexander Gagne            | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25      |
| Anthony Jones              | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25      |

# Minutes, City of Southaven, Southaven, Mississippi

|                    |               |                            |               |        |
|--------------------|---------------|----------------------------|---------------|--------|
| Anthony Nelson     | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Blake Noel         | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Brandon Langley    | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Brandon Saez       | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Brian Geeslin      | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Clayton Hayes      | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Colton Walters     | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Dallas Whitlow     | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| David Wright       | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Jacob Patterson    | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| John Eldred        | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Jordan Thevenot    | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Joseph DiGiacomo   | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Justice Wooldridge | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Kennith Scott      | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Kevin Hendrix      | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Matt Coleman       | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Michael Kingsley   | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Pete Sciara        | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Robert Lambert     | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Ryan Robbins       | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Sean Evans         | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Stevon Gordon      | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Tristian Thevenot  | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |
| Zachary Waldrop    | Groundskeeper | Parks and Recreation - 412 | March 5, 2013 | \$7.25 |

## Parks Tournament Re-hires

| Position         | Department             | Start Date                 | Rate of Pay       |         |
|------------------|------------------------|----------------------------|-------------------|---------|
| Adriane Allen    | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Brandon Allen    | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25  |
| Toni Allen       | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Cody Andrada     | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Jack Bingle      | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Jessica Cagle    | Data Entry             | Parks and Recreation - 412 | February 21, 2013 | \$10.00 |
| Angela Carden    | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Sydney Cooper    | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Kaleigh Davis    | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Zach Dickey      | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25  |
| Samantha Elliott | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Gary Farris      | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Julie Farris     | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Demario Felix    | Concessions - Cook     | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Asher Gagne      | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25  |
| Lori Gilbert     | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$10.00 |
| Kenneth Gordon   | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Stephanie Gordon | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| William Griggs   | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25  |
| Lauren Grimes    | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Dayzha Gross     | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Nick Guerrero    | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |

# Minutes, City of Southaven, Southaven, Mississippi

|                    |                        |                            |                   |         |
|--------------------|------------------------|----------------------------|-------------------|---------|
| Robert Hayes       | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25  |
| Tammy Hodges       | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$10.00 |
| Megan Holliman     | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Prea Hopkins       | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Olivia Ketchum     | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$9.00  |
| Kathryn Kicker     | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Theresa Lee        | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Emily Maddux       | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Breanna Madero     | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Linda McGan        | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Megan McGuire      | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Kimberly McNatt    | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Susan Miller       | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$10.00 |
| Taylor Miller      | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| William Mills      | Concessions - Cook     | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Amanda Moore       | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Ulysses Noel       | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25  |
| Kevin Obiedzinski  | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Ashley Pilgrim     | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Mary Pilgrim       | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Morgan Pipkin      | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Abigail Ponder     | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Mary Purvis        | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$9.00  |
| Angela Redden      | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$11.00 |
| Kelsey Rich        | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Raven Richardson   | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Forrest Roberts    | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Mallory Shaw       | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Lori Shelton       | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Madeline Sills     | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Connie Sockwell    | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$11.00 |
| Jeffrey Spichalski | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25  |
| Taylor Steiner     | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Richard Tapper     | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Cameron Taylor     | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25  |
| Emily Terrell      | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| David Turner       | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50  |
| Chris Van Tuyl     | Data Entry             | Parks and Recreation - 412 | February 21, 2013 | \$9.00  |
| Jonathan Vines     | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Jacob Walton       | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00  |
| Mackenzie Wilson   | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Delaine Wingo      | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |
| Diviniti Woods     | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25  |

Alderman Huling made the motion to approve the Personnel Docket of March 19, 2013 as presented to this Board. Motion was seconded by Alderman Cady. Alderman Hale stated that he has a question on a couple items on the personnel docket. Alderman Jobes made the motion to table the Personnel Docket until

# Minutes, City of Southaven, Southaven, Mississippi

after the executive session. Motion was seconded by Alderman Hale. The motion to table was put to vote and passed unanimously.

## COMMITTEE REPORTS

No Committee Reports

## CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley reported that he has a renewal to the lease agreement between Dixie Dirt Drifters and the City. They are a remote control car's club. They use the Cherry Valley BMX track. We have an agreement with them, and this is extending them for twelve months. They will have to provide the City with an insurance policy. Mr. Manley is asking for authority for Mayor Davis to sign this amendment to Lease Agreement. Alderman Huling made the motion to allow Mayor Davis to sign the agreement as presented to this Board. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

Next, Mr. Manley reported that he is asking permission to have Mayor Davis to sign the agreement between the City and Williams/Scotsman. This is to rent a trailer for the Greenbrook ball field for the polling place in Ward 3. Sheila Heath, City Clerk did get two quotes on the rental. The second quote is from Pac-Van who could not provide all the requirements for the election. Williams/Scotsman quoted \$6,546.34. Alderman Payne made the motion to allow Mayor Davis to sign the rental agreement for Williams/Scotsman. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

## OLD BUSINESS:

No Progress

## PROGRESS REPORTS

No Progress Report

## CLAIMS DOCKET

A motion was made by Alderman Jobes to approve the Claims Docket of March 19, 2013, including demand checks and payroll in the amount of \$780,204.77. Motion was seconded by Alderman Payne.

### **Excluding voucher numbers:**

196697, 196709, 196765, 196907, 196979, 197126, 197199, 197211, 197251, 197350.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Guy

ABSENT

Alderman Cady

YEA

# Minutes, City of Southaven, Southaven, Mississippi

|                 |     |
|-----------------|-----|
| Alderman Hale   | YEA |
| Alderman Payne  | YEA |
| Alderman Brooks | YEA |
| Alderman Jobes  | YEA |
| Alderman Huling | YEA |

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 19<sup>th</sup> day of March, 2013.

## PERSONNEL AND LITIGATION

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

Motions made during executive session

After the recommendation of the City Attorney, Nick Manley, Alderman Payne made the motion to authorize Travelers, via counsel, to make a one-time offer of settlement to the Plaintiffs in the case of *Estate of Dorothy Weaver Gwin, Coy Johnson v. City of Southaven* and in the event that offer is rejected, Travelers shall defend the suit. Alderman Jobes seconded the motion. Motion was passed by 5-0 vote.

Mayor Davis called the meeting back to order.

Mayor Davis brought the issue of the tabled motion of the personnel docket back before this Board. Alderman Huling made the motion to approve the personnel docket as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Alderman Huling made the motion to accept the recommendation of the Director of Animal Control and uphold the termination of his employee. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a

# Minutes, City of Southaven, Southaven, Mississippi

Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously, March 19, 2013 at 7:30 p.m.

\_\_\_\_\_  
Charles G. Davis,  
Mayor

\_\_\_\_\_  
Sheila Heath, City Clerk

(seal)

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

4. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds, which it intends to reimburse with the proceeds of the Bonds upon the issuance

# Minutes, City of Southaven, Southaven, Mississippi

thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds in anticipation of the issuance of the Bonds is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

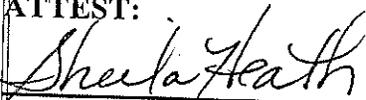
Following the reading of the foregoing Resolution, Alderman Huling made the motion and Alderman Cady seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

|                           |        |
|---------------------------|--------|
| Alderman Greg Guy         | ABSENT |
| Alderman Lorine Cady      | YEA    |
| Alderman Ronnie Hale      | NAY    |
| Alderman George Payne     | NAY    |
| Alderman William Brooks   | NAY    |
| Alderman Ricky Jobs       | NAY    |
| Alderman Dr. Randy Huling | YEA    |

The motion having failed to receive the vote of a majority of the members present, the Mayor declared the motion and the resolution failed this the 19th day of March, 2013.

  
MAYOR

ATTEST:



CITY CLERK

(SEAL)

PUBLISHED March 12, 19, 26, 2013



# Minutes, City of Southaven, Southaven, Mississippi

There came for consideration before the City of Southaven Board of Alderman the matter of the adoption of policy for participation via teleconference for board meetings. A proposed draft of such policy entitled "City of Southaven Policy for Board Member Participating by Teleconference for a Board Meeting" ("Policy") was presented. Following review and discussion, Alderman Hales offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

## **RESOLUTION APPROVING THE POLICY FOR A BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING**

**WHEREAS**, pursuant to Mississippi Code Section 21-41-5(2), a public body may conduct any meeting through teleconference or video means and a quorum of the public body may be at different locations for the purpose of conducting a meeting through teleconference or video means provided participation is available to the general public at one or more public locations specified in the public meeting notice; and

**WHEREAS**, pursuant to Mississippi Code Section 21-41-5(3), notice of any meetings where teleconference will be utilized, five (5) notice must be given of the meeting. The notice shall include the date, time, place and purpose for the meeting and shall identify all locations for the meeting available to the general public. All persons attending the meeting at any of the public meeting locations shall be afforded the same opportunity to address the public body as persons attending the primary or central location; and

**WHEREAS**, the Mississippi Attorney General has opined that a formal adopted policy setting forth that any member of the Board may participate in an official meeting by teleconference or video means and that the public has access to the meeting in the location already designated in the City of Southaven's Policy and its annual schedule of meetings, will satisfy the notice requirements for teleconference meetings; and

**WHEREAS**, pursuant to Mississippi Code Section 21-3-19, the City of Southaven conducts its actual Board Meetings at 6:00 p.m. on the first and third Tuesdays of each month at Southaven City Hall in the Board Room, located at 8710 Northwest Drive; and

# Minutes, City of Southaven, Southaven, Mississippi

## EXHIBIT A

### POLICY FOR A BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING

**OVERVIEW:** The City of Southaven recognizes that there may be occasions when a Board of Alderman member may not be able to participate in person at a regular meeting of the City. In those limited instances, the City desires to allow a member of the Board of Alderman to participate via teleconference for the meeting.

**SCOPE:** This policy applies to all regularly scheduled City of Southaven meeting and each City of Southaven Alderman.

#### PROVISIONS:

- 1. DATE/LOCATION/TIME.** The City of Southaven shall hold its meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays of each month. The location of the meeting shall be at the 1<sup>st</sup> Floor City Board Room in Southaven City Hall, 8710 Northwest Drive. The meetings shall be convened at 6:00 p.m.
- 2. PUBLIC ACCESS.** The public shall have access and be allowed to attend the City of Southaven meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays at Southaven City Hall, 8710 Northwest Drive.
- 3. BOARD MEMBER PARTICIPATION.** A City of Southaven Board of Alderman may participate via teleconference for a City Board Meeting. The participation shall include voting on all matters to come before the Board.

SO ORDERED as approved by Resolution on this, the 19<sup>th</sup> day of March, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

CHARLES G. DAVIS, MAYOR

ATTEST:

*Sheila Heath*  
SHEILA HEATH, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, a citizens agenda or other opportunity is provided for each citizen who desires to address the City of Southaven Mayor and Board at every regular meeting at Southaven City Hall; and

WHEREAS, a proposed policy has been presented and reviewed by the City of Southaven Board of Alderman and said draft being attached hereto as an Exhibit A; and

WHEREAS, this Board hereby finds that such policy should be adopted.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the City of Southaven Board that the attached exhibit entitled "**POLICY FOR A BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING**" is hereby approved and adopted.

AND FURTHER RESOLVED that a copy of said policy shall be filed with the City Clerk's Office and said policy shall be in full force effective April 1, 2013, and shall not be repealed or revised except through Resolution passed by the City.

Alderman Brooks seconded the motion, and the matter was put to a roll call vote with the result as follows:

|                         |        |
|-------------------------|--------|
| Alderman Greg Guy       | ABSENT |
| Alderman Lorine Cady    | YEA    |
| Alderman Ronnie Hale    | YEA    |
| Alderman George Payne   | YEA    |
| Alderman William Brooks | YEA    |
| Alderman Ricky Jobs     | YEA    |
| Alderman Randall Huling | YEA    |

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of March, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
CHARLES G. DAVIS, MAYOR

ATTEST:

  
SHERI A. HEATE, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM PERSONAL TAXES FOR A FIVE YEAR PERIOD TO STYLECRAFT HOME COLLECTION, INC. AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, STYLECRAFT HOME COLLECTION, INC. filed an Application in triplicate for exemption from personal taxation, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for five (5) years with this Board; and

WHEREAS, STYLECRAFT HOME COLLECTION, INC. has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the personal property of STYLECRAFT HOME COLLECTION, INC. described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 2<sup>nd</sup> day of January, 2013 and that said Company is entitled to the exemption sought for a period of five (5) years beginning on January 2, 2013, subject to approval and certification by the Mississippi Department of Revenue.

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

1. That STYLECRAFT HOME COLLECTION, INC. is an expanded enterprise that will provide approximately 11 new jobs with an estimated payroll of \$310,000.00
2. That STYLECRAFT HOME COLLECTION, INC. is hereby granted exemption from personal taxation on the eligible exempt tangible property as described in Exhibit "A"

# Minutes, City of Southaven, Southaven, Mississippi

of the Application having a true value of \$801,136.00 for a period of five (5) years beginning on January 2, 2013.

3. That the Application for personal tax exemption for STYLECRAFT HOME COLLECTION, INC. for a period of five (5) years, beginning on January 2, 2013 on the property listed in Exhibit A of the Application of STYLECRAFT HOME COLLECTION, INC. be hereby approved, subject to approval and certification by the Mississippi Department of Revenue.
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

After a full discussion of this matter, ALDERMAN CADY moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN PAYNE. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

| ALDERMEN        | VOTED |
|-----------------|-------|
| ALDERMAN BROOKS | YEA   |
| ALDERMAN PAYNE  | YEA   |
| ALDERMAN HULING | YEA   |
| ALDERMAN HALE   | YEA   |
| ALDERMAN JOBES  | YEA   |

# Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN GUY

ABSENT

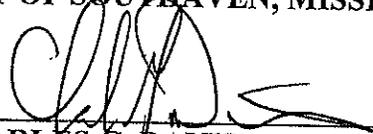
ALDERMAN CADY

YEA

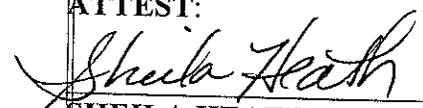
WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 19th day of March, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

  
\_\_\_\_\_  
CHARLES G. DAVIS  
MAYOR

ATTEST:

  
\_\_\_\_\_  
SHEILA HEATH  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM PERSONAL TAXES FOR A FIVE YEAR PERIOD TO NIDEC MOTOR CORPORATION AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, NIDEC MOTOR CORPORATION filed an Application in triplicate for exemption from personal taxation, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for five (5) years with this Board; and

WHEREAS, NIDEC MOTOR CORPORATION has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the personal property of NIDEC MOTOR CORPORATION described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of July, 2012 and that said Company is entitled to the exemption sought for a period of five (5) years beginning on July 20, 2012, subject to approval and certification by the Mississippi Department of Revenue.

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

1. That NIDEC MOTOR CORPORATION is an expanded enterprise that will provide approximately 16 new jobs with an estimated payroll of \$500,000.00
2. That NIDEC MOTOR CORPORATION is hereby granted exemption from personal taxation on the eligible exempt tangible property as described in Exhibit "A" of the Application having a true value of \$577,064.00 for a period of five (5) years beginning on July 20, 2012.

# Minutes, City of Southaven, Southaven, Mississippi

3. That the Application for personal tax exemption for NIDEC MOTOR CORPORATION for a period of five (5) years, beginning on July 20, 2012 on the property listed in Exhibit A of the Application of NIDEC MOTOR CORPORATION be hereby approved, subject to approval and certification by the Mississippi Department of Revenue.
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

After a full discussion of this matter, ALDERMAN CADY moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN PAYNE. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

| ALDERMEN        | VOTED  |
|-----------------|--------|
| ALDERMAN BROOKS | YEA    |
| ALDERMAN PAYNE  | YEA    |
| ALDERMAN HULING | YEA    |
| ALDERMAN HALE   | YEA    |
| ALDERMAN JOBES  | YEA    |
| ALDERMAN GUY    | ABSENT |
| ALDERMAN CADY   | YEA    |

Error! Unknown document property name.

# Minutes, City of Southaven, Southaven, Mississippi

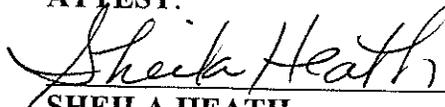
WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 19th day of March, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

  
CHARLES G. DAVIS  
MAYOR

ATTEST:

  
SHEILA HEATH  
CITY CLERK



# 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

March 19, 2013

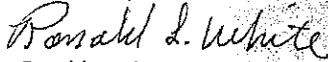
Mayor Greg Davis and Board of Aldermen  
City of Southaven  
Southaven, Mississippi 38671

Dear Mayor and Board:

The Fire Department is respectfully requesting permission to purchase one new Hurst Jaws of Life Edraulic SC 350e Combi Tool Package. Purchase of the Rescue Tool Package is part of the department's Rescue equipment upgrade and replacement program and is budgeted for the FY 2013 Budget year.

We are also requesting Sunbelt Fire of Fairhope Alabama be approved as the sole source provider for this equipment. A copy of the sole source justification letter and price quote is enclosed for your review.

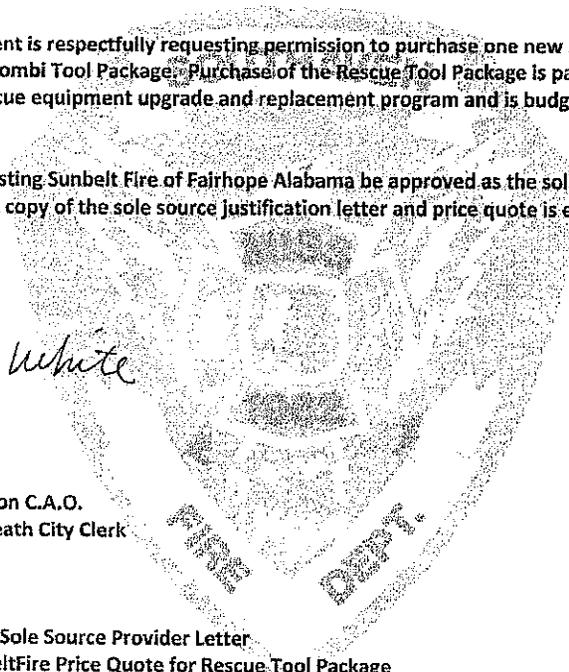
Respectfully



Ronald L. White  
Fire Chief

Cc: Mr. Chris Wilson C.A.O.  
Mrs. Shelia Heath City Clerk  
File

Enclosures: Hurst Sole Source Provider Letter  
SunbeltFire Price Quote for Rescue Tool Package



# Minutes, City of Southaven, Southaven, Mississippi



HURST Jaws of Life  
711 North Post Road  
Shelby, NC 28150  
www.jawsoflife.com



Dinglee  
Hurst  
Lukas  
Vetter

February 07, 2013

Southaven Fire Department  
Attn: Deputy Chief Roger Thornton  
8710 Northwest Drive  
Southaven, Mississippi 38671

Attention Deputy Chief Thornton:

This will confirm that, as of the date hereof, the following dealer is the sole authorized dealer who has been factory trained and certified by Hurst® on operation, maintenance and service of Hurst® Low Pressure (5,000psi), Hurst® High Pressure (10,000psi), & Hurst® eDRAULIC™ rescue equipment whose sales territory includes the State of Mississippi:

**Sunbelt Fire Inc.**  
Fairhope, Alabama  
Phone Number: 1-800-642-8484  
Fax Number: 251-928-9933

The safe use of Hurst® & Hurst Jaws of Life® rescue equipment requires proper training on its operation, maintenance and service, and the only authorized Hurst dealer who provides this type of training whose sales territory includes the State of Mississippi is the dealer identified above.

Thank you for your interest in Hurst® & Hurst Jaws of Life® rescue equipment. Feel free to contact us at 1-800-537-2659 or 704-487-6961 should you have any further questions or concerns.

Sincerely,

Kevin Halstead  
Director of Rescue Sales  
Hurst Jaws of Life Products®

cmf  
Cc: Joe Towery, Southeastern Regional Sales Manager, Hurst Jaws of Life®

# Minutes, City of Southaven, Southaven, Mississippi



8050 McGowin Dr.  
 Fairhope, AL 36532  
 Phone (800) 642-8484  
 Fax (251) 928-9933

**Quote**

Date: 3/13/2013

|            |                      |          |                 |
|------------|----------------------|----------|-----------------|
| Customer   | Southaven Fire Dept  |          | Billing Address |
| Name       | Southaven Fire Dept  | Same     |                 |
| Address    | 8710 Northwest Drive |          |                 |
| City       | Southaven            | State MS | ZIP 38671       |
| Phone/Cell |                      |          |                 |

| Qty             | Description  | Unit Price   | TOTAL        |
|-----------------|--|--------------|--------------|
| 1               | Hurst Edraulic SC 350e Combi Tool Package DEMO<br>10 year limited lifetime warrantly ( 2 years parts and labor and 8 years parts only)<br><br>Tool package includes 2 batteries and 1 A/C charger or 1 D/C Charger | \$ 10,600.00 | \$ 10,600.00 |
| <i>Alan gho</i> |  |              |              |

|              |                     |
|--------------|---------------------|
| SubTotal     | \$ 10,600.00        |
| Shipping     | \$ -                |
| Tax Rate(s)  | 0.00%               |
|              | \$ -                |
|              | \$ -                |
| <b>TOTAL</b> | <b>\$ 10,600.00</b> |

Sales Rep Alan Gho  
 Phone 800-642-8484  
 Cell 662-363-6097  
 email agho@sunbeltfire.com

**Office Use Only**

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"

# 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

March 19, 2013

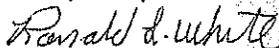
Mayor Greg Davis and Board of Aldermen  
City of Southaven  
Southaven, Mississippi 38671

Dear Mayor and Board:

The Fire Department is respectfully requesting permission to purchase one new Zoll X Series Defibrillator. Purchase of the defibrillator is part of the department's EMS equipment upgrade and replacement program and is budgeted for the FY 2013 Budget year.

We are also requesting Zoll Medical Corporation of Chelmsford Massachusetts be approved as the sole source provider for this equipment. A copy of the sole source justification letter and price quote is enclosed for your review.

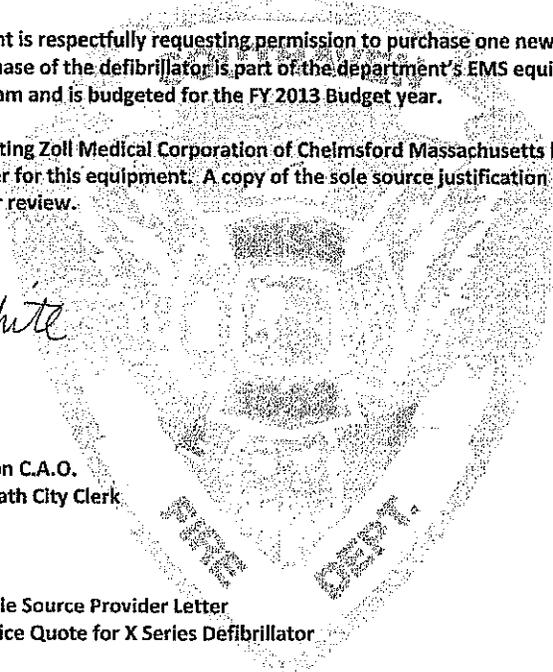
Respectfully



Ronald L. White  
Fire Chief

Cc: Mr. Chris Wilson C.A.O.  
Mrs. Shelia Heath City Clerk  
File

Enclosures: Zoll Sole Source Provider Letter  
Zoll Price Quote for X Series Defibrillator



# Minutes, City of Southaven, Southaven, Mississippi

## ZOLL

269 Mill Road  
Chelmsford, Massachusetts 01824-4105  
978-421-9655 (main)  
978-421-0025 (fax)  
www.zoll.com

January 21, 2013

Tony McCallum  
Southaven Fire Dept.  
8710 Northwest Dr.  
Southaven, TN 38671

Dear Mr. McCallum,

We appreciate your selection of ZOLL products for Southaven Fire Department. This letter serves as confirmation that ZOLL Medical Corporation at 269 Mill Road in Chelmsford, Massachusetts, is the sole manufacturer and source of X Series® Defibrillators. ZOLL or Adam Britt, EMS Territory Manager, will not sell an X Series Defibrillator to Southaven Fire Department through any vendor or dealer.

The ZOLL monitor line is the only source for the patented Rectilinear Biphasic Waveform. This waveform is proven clinically superior by the FDA for the synchronized cardioversion of Atrial Fibrillation and for High Impedance Ventricular Fibrillation. ZOLL is also the only source of the RLB 40msec pulse duration pacing waveform. This pacing technology is patented technology as well and is not available from any other manufacturer.

Additionally, ZOLL is the sole provider of the Inovise 12 lead algorithm for ALS monitors in the EMS environment. This 12 lead algorithm provides the highest level of accuracy and specificity for determining ST elevations in the EMS environment. Additionally, the exclusive capabilities of the Inovise 12 lead and ZOLL X Series provides a 12 lead "snapshot", which essentially "freezes" half of the screen to display the measurements used by the algorithm. X Series also easily displays four consecutively acquired 12 leads so the healthcare professional can choose the best quality tracing to interpret and transmit. These technologies are exclusive to the Inovise 12 lead algorithm, which can only be found in the ZOLL X series for the EMS Market and not available from any other manufacturer.

ZOLL is also the sole source manufacturer of FDA approved Real CPR Help and See thru CPR technologies only available in the ZOLL X Series and other ZOLL defibrillation equipment. The ZOLL monitor line, including the ZOLL X series is the only ALS Cardiac monitor with both Real CPR Help and See thru CPR technologies. See thru CPR is also the only technology of its kind on the market. These technologies and

# Minutes, City of Southaven, Southaven, Mississippi

the ZOLL X Series cardiac resuscitation monitor are not available from any other manufacturer.

Should you have any questions or require additional information please contact me at 800-348-9011 x 9871.

Sincerely,

  
Adam Britt  
TN/MS EMS Territory Manager

# Minutes, City of Southaven, Southaven, Mississippi

# ZOLL

**GUIDELINES  
2010 READY**

TO: Southaven Fire Department

8710 Northwest Drive  
Southaven, MS 38671  
Attn: Tony McCallum

email: [tmccallum@southaven.org](mailto:tmccallum@southaven.org)  
Tel: 662-393-7466 x601  
Fax: 662-280-6521

**ZOLL Medical Corporation**  
Worldwide HeadQuarters  
269 Mill Rd  
Chelmsford, Massachusetts 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

QUOTATION 135615 V:1

DATE: March 11, 2013

TERMS: Net 30 Days

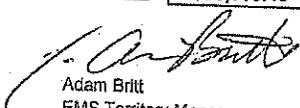
FOB: Shipping Point

FREIGHT: Prepay and Add

| ITEM                   | MODEL NUMBER   | DESCRIPTION   | QTY. | UNIT PRICE  | DISC PRICE  | TOTAL PRICE        |
|------------------------|----------------|---|------|-------------|-------------|--------------------|
| 1                      | 601-2231011-01 | <p>X Series 6 Manual Monitor/Defibrillator \$14,995<br/>with 4 trace tri-mode display monitor/ defibrillator/<br/>printer, comes with Real CPR Help®, advisory<br/>algorithm, advanced communications package (Wi-Fi,<br/>Bluetooth, USB cellular modem capable) USB data<br/>transfer capable and large 6.5" (16.5cm) diagonal<br/>screen, full 12 ECG lead view with both dynamic and<br/>static 12-lead mode display.</p> <p>Accessories Included:<br/>• Six (6) foot 3- Lead ECG cable<br/>• MFC cable<br/>• MFC CPR connector<br/>• A/C power adapter/ battery charger<br/>• A/C power cord<br/>• One (1) roll printer paper<br/>• 6.6 Ah Li-Ion battery<br/>• Carry case<br/>• Declaration of Conformity<br/>• Operator's Manual<br/>• Quick Reference Guide<br/>• One (1)-year EMS warranty</p> <p>Advanced Options:<br/>Real CPR Help Expansion Pack \$ 995<br/>CPR Dashboard quantitative depth and rate in real<br/>time, release indicator, interruption<br/>timer, perfusion performance indicator (PPI)<br/>• See - Thru CPR artifact filtering</p> <p>ZOLL Noninvasive Pacing Technology: \$2,550</p> | 1    | \$40,020.00 | \$30,815.40 | \$30,815.40 *      |
| <b>Page 1 Subtotal</b> |                |   |      |             |             | <b>\$30,815.40</b> |

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES WILL BE F.O.B. SHIPPING POINT.
3. PRICES QUOTED ARE FIRM FOR 60 DAYS.
4. APPLICABLE TAX, FREIGHT CHARGES & ORDER PROCESSING FEES ADDITIONAL
5. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTANCE BY ZOLL.
6. FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO [ESALES@ZOLL.COM](mailto:ESALES@ZOLL.COM).
7. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
8. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING [www.zollwebstore.com](http://www.zollwebstore.com).

  
Adam Britt  
EMS Territory Manager  
800-242-9150, x9871

# Minutes, City of Southaven, Southaven, Mississippi



**GUIDELINES  
2010 READY**

**TO: Southaven Fire Department**

8710 Northwest Drive  
Southaven, MS 38671  
Attn: Tony McCallum

email: [tmccallum@southaven.org](mailto:tmccallum@southaven.org)  
Tel: 662-393-7466 x601  
Fax: 662-280-6521

**ZOLL Medical Corporation**  
Worldwide HeadQuarters  
269 Mill Rd  
Chelmsford, Massachusetts 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

**QUOTATION 135615 V:1**

DATE: March 11, 2013

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

| ITEM                        | MODEL NUMBER | DESCRIPTION  | QTY. | UNIT PRICE | DISC PRICE | TOTAL PRICE        |
|-----------------------------|--------------|--|------|------------|------------|--------------------|
|                             |              | Masimo Pulse Oximetry  |      |            |            |                    |
|                             |              | SP02 & SpCO \$4,540<br>• Signal Extraction Technology (SET)<br>• Rainbow SET ( for SpCO & SpMet)   |      |            |            |                    |
|                             |              | NIBP Welch Allyn Includes: \$3,495<br>• Smartcuff 10 foot Dual Lumen hose<br>• SureBP Reusable Adult Medium Cuff                                 |      |            |            |                    |
|                             |              | End Tidal Carbon Dioxide monitoring (ETCO2)<br>Oridion Microstream Technology: \$4,995<br>Order required Microstream tubing sets separately      |      |            |            |                    |
|                             |              | Interpretative 12-Lead ECG: \$8,450<br>• 12-Lead one step ECG cable- includes 4- Lead<br>limb lead cable and<br>removable precordial 6- Lead set |      |            |            |                    |
| 2                           | 8000-0341    | SpO2/SpCO/SpMet Rainbow Resuable Patient Cable:<br>Connects to Single Use Sensors (4 ft)   | 1    | \$225.00   | \$168.75   | \$168.75 *         |
| 3                           | 8000-000371  | SpO2/SpCO/SpMet Rainbow DCI Adult Reusable<br>Sensor with connector (3 ft)   | 1    | \$495.00   | \$381.15   | \$381.15 *         |
| 4                           | 8000-0580-01 | Six hour rechargeable Smart battery  | 1    | \$495.00   | \$381.15   | \$381.15 *         |
| 5                           | 8300-0250-01 | SurePower Charger Adapter  | 2    | \$97.00    | \$74.69    | \$149.38 *         |
| *Reflects Discount Pricing. |              |  |      |            |            |                    |
| <b>TOTAL</b>                |              |  |      |            |            | <b>\$31,895.83</b> |

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES WILL BE F.O.B. SHIPPING POINT.
3. PRICES QUOTED ARE FIRM FOR 60 DAYS.
4. APPLICABLE TAX, FREIGHT CHARGES & ORDER PROCESSING FEES ADDITIONAL
5. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTANCE BY ZOLL.
6. FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO [ESALES@ZOLL.COM](mailto:ESALES@ZOLL.COM).
7. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
8. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING [www.zollwebstore.com](http://www.zollwebstore.com).

Adam Britt  
EMS Territory Manager  
800-242-9150, x9871

# Minutes, City of Southaven, Southaven, Mississippi

## ZOLL QUOTATION GENERAL TERMS & CONDITIONS

1. **ACCEPTANCE.** This Quotation constitutes an offer by ZOLL Medical Corporation to sell to the Customer the equipment (including a license to use certain software) listed in this Quotation and described in the specifications either attached to or referred to in this Quotation (hereinafter referred to as Equipment). Any acceptance of such offer is expressly limited to the terms of this Quotation, including these General Terms and Conditions. Acceptance shall be so limited to this Quotation notwithstanding (i) any conflicting written or oral representations made by ZOLL Medical Corporation or any agent or employee of ZOLL Medical Corporation or (ii) receipt or acknowledgment by ZOLL Medical Corporation of any purchase order, specification, or other document issued by the Customer. Any such document shall be wholly inapplicable to any sale made pursuant to this Quotation, and shall not be binding in any way on ZOLL Medical Corporation.

Acceptance of this Quotation by the Customer shall create an agreement between ZOLL Medical Corporation and the Customer (hereinafter referred to as the "Contract") the terms and conditions of which are expressly limited to the provisions of this Quotation including these Terms and Conditions. No waiver, change or modification of any of the provisions of this Quotation or the Contract shall be binding on ZOLL Medical Corporation unless such waiver, change or modification (i) is made in writing (ii) expressly states that it is a waiver, change or modification of this Quotation or the Contract and (iii) is signed by an authorized representative of ZOLL Medical Corporation.

2. **DELIVERY AND RISK OF LOSS.** Unless otherwise stated, all deliveries shall be F.O.B. ZOLL Medical Corporation's facility. Risk of loss or damage to the Equipment shall pass to the Customer upon delivery of the Equipment to the carrier.

3. **TERMS OF PAYMENT.** Unless otherwise stated in its Quotation payment by Customer is due thirty (30) days after the ship date appearing on ZOLL Medical Corporation invoice. Any amounts payable hereunder which remain unpaid after the date shall be subject to a late charge equal to 1.5% per month from the due date until such amount is paid.

4. **CREDIT APPROVAL.** All shipments and deliveries shall at all times be subject to the approval of credit by ZOLL Medical Corporation. ZOLL Medical Corporation may at any time decline to make any shipment or delivery except upon receipt of payment or security or upon terms regarding credit or security satisfactory to ZOLL Medical Corporation.

5. **TAXES & FEES.** The prices quoted in this Quotation do not include sales tax, excise, or other similar taxes or any duties or customs charges, or any order processing fees. The Customer shall pay in addition to the prices quoted the amount of any present or future sales, excise or other similar tax or customs duty or charge applicable to the sale or use of the Equipment sold hereunder (except any tax based on the net income of ZOLL Medical Corporation), and any order processing fees that ZOLL may apply from time to time. In lieu thereof the Customer may provide ZOLL Medical Corporation with a tax exemption certificate acceptable to the taxing authorities.

6. **WARRANTY.** (a) ZOLL Medical Corporation warrants to the Customer that from the earlier of the date of installation or thirty (30) days after the date of shipment from ZOLL Medical Corporation's facility, the Equipment (other than accessories and electrodes) will be free from defects in material and workmanship under normal use and service for the period stated on the reverse side. Accessories and electrodes shall be warranted for ninety (90) days from the date of shipment. During such period ZOLL Medical Corporation will at no charge to the Customer either repair or replace (at ZOLL Medical Corporation's sole option) any part of the Equipment found by ZOLL Medical Corporation to be defective in material or workmanship. If ZOLL Medical Corporation's inspection detects no defects in material or workmanship, ZOLL Medical Corporation's regular service charges shall apply. (b) ZOLL Medical Corporation shall not be responsible for any Equipment defect failure of the Equipment to perform any specified function, or Equipment by the Customer, unless such modification is made with the prior written approval of ZOLL Medical Corporation. (c) The use of the Equipment with any associated or complementary equipment, accessory or software not specified by ZOLL Medical Corporation, or (ii) any misuse or abuse of the Equipment; (iv) exposure of the Equipment to conditions beyond the environmental, power or operating constraints specified by ZOLL Medical Corporation; or (v) installation or wiring of the Equipment other than in accordance with ZOLL Medical Corporation's instructions. (c) Warranty does not cover items subject to normal wear and burnout during use, including but not limited to lamps, fuses, batteries, cables and accessories. (d) The foregoing warranty does not apply to software included as part of the Equipment which constitutes the exclusive remedy of the Customer and the exclusive liability of ZOLL Medical Corporation for any breach of any warranty related to the Equipment supplied hereunder. THE WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND ZOLL MEDICAL CORPORATION EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. **SOFTWARE LICENSE.** (a) All software (the "Software" which term shall include firmware) included as part of the Equipment is licensed to Customer pursuant to a nonexclusive limited license on the terms hereinafter set forth. (b) Customer may not copy, distribute, modify, translate or adapt the Software, and may not disassemble or reverse compile the Software, or seek in any manner to discover, disclose or use any proprietary algorithms, techniques or other confidential information contained therein. (c) All rights in the Software remain the property of ZOLL Medical Corporation, and Customer shall have no right or interest therein except as expressly provided herein. (d) Customer's right to use the Software may be terminated by ZOLL Medical Corporation in the event of any failure to comply with terms of this Quotation. (e) Customer may transfer the license conferred hereby only in connection with a transfer of Corporation warrants that the read-only memory or other media on which the Software is recorded will be free from defects in materials and workmanship for the period and on terms set forth in section 6. (g) Customer understands that the Software is a complex and sophisticated software product and no assurance can be given that operation of the Software will be uninterrupted or error-free, or that the Software will meet Customer's requirements. Except as set forth in section 7(f), ZOLL MEDICAL CORPORATION MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE MERCHANTABILITY OR FITNESS OF A PARTICULAR PURPOSE WITH RESPECT THERETO. Customer's exclusive remedy for any breach of warranty or defect relating to the Software shall be the repair or replacement of any defective read-only memory or other media so that it correctly reproduces the Software. This license applies only to ZOLL Medical Corporation Software.

8. **DELAYS IN DELIVERY.** ZOLL Medical Corporation shall not be liable for any delay in the delivery of any part of the Equipment if such delay is due to any cause beyond the control of the ZOLL Medical Corporation including, but not limited to acts of God, fires, epidemics, floods, riots, wars, sabotage, labor disputes, governmental actions, inability to obtain materials, components, manufacturing facilities or transportation or any other cause beyond the control of ZOLL Medical Corporation. In addition ZOLL Medical Corporation shall not be liable for any delay in delivery caused by failure of the Customer to provide any necessary information in a timely manner. In the event of any such delay, the date of such delay, in the event of such delay ZOLL Medical Corporation may allocate available Equipment Quotations are approximate only and ZOLL Medical Corporation shall not be liable for or shall the Contract be breached by, any delivery by ZOLL Medical Corporation within a reasonable time after such dates.

9. **LIMITATIONS OF LIABILITY.** IN NO EVENT SHALL ZOLL MEDICAL CORPORATION BE LIABLE FOR INDIRECT SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ZOLL MEDICAL CORPORATION'S PERFORMANCE OR FAILURE TO PERFORM PURSUANT TO THIS QUOTATION OR THE CONTRACT OR THE FURNISHING, PERFORMANCE, OR USE OF ANY EQUIPMENT OR SOFTWARE SOLD HERETO, WHETHER DUE TO A BREACH OF CONTRACT, BREACH OF WARRANTY, THE NEGLIGENCE OF ZOLL MEDICAL CORPORATION OR OTHERWISE.

10. **PATENT INDEMNITY.** ZOLL Medical Corporation shall at its own expense defend any suit that may be instituted against the Customer for alleged infringement of any United States patents or copyrights related to the parts of the Equipment or the Software manufactured by ZOLL Medical Corporation, provided that (i) such alleged infringement consists only in the use of such Equipment or the Software by itself and not as a part of or in combination with any other devices or parts, (ii) the Customer gives ZOLL Medical Corporation immediate notice in writing of any such suit and permits ZOLL Medical Corporation through counsel of its choice, to answer the charge of infringement and defend such suit, and (iii) the Customer gives ZOLL Medical Corporation all requested information, assistance and authority at ZOLL Medical Corporation's expense, to enable ZOLL Medical Corporation to defend such suit.

In the case of a final award of damages for infringement in any such suit, ZOLL Medical Corporation will pay such award, but it shall not be responsible for any settlement made without its written consent.

Section 10 states ZOLL Medical Corporation's total responsibility and liability, and the Customer's sole remedy for any actual or alleged infringement of any patent by the Equipment or the Software or any part thereof provided hereunder. In no event shall ZOLL Medical Corporation be liable for any indirect, special, or consequential damages resulting from any such infringement.

11. **CLAIMS FOR SHORTAGE.** Each shipment of Equipment shall be promptly examined by the Customer upon receipt thereof. The Customer shall inform ZOLL Medical Corporation of any shortage in any shipment within ten (10) days of receipt of Equipment. If no such shortage is reported within ten (10) day period, the shipment shall be conclusively deemed to have been complete.

12. **RETURNS AND CANCELLATION.** (a) The Customer shall obtain authorization from ZOLL Medical Corporation prior to returning any of the Equipment. (b) The Customer receives authorization from ZOLL Medical Corporation to return a product for credit, the Customer shall be subject to a restocking charge of twenty percent (20%) of the original list purchase price, but not less than \$50.00 per product. (c) Any such change in delivery caused by the Customer that causes a delivery date greater than six (6) months from the Customer's original order date shall constitute a new order for the affected Equipment in determining the appropriate list price.

13. **APPLICABLE LAW.** This Quotation and the Contract shall be governed by the substantive laws of the Commonwealth of Massachusetts without regard to any choice of law provisions thereof.

14. **COMPLIANCE WITH LAWS.** (a) ZOLL Medical Corporation represents that all goods and services delivered pursuant to the Contract will be produced and supplied in compliance with all applicable state and federal laws and regulations, including the requirements of the Fair Labor Standards Act of 1938, as amended. (b) The Customer shall be responsible for compliance with any federal, state and local laws and regulations applicable to the installation or use of the Equipment furnished hereunder, and will obtain any permits required for such installation and use.

15. **NON-WAIVER OF DEFAULT.** In the event of any default by the Customer, ZOLL Medical Corporation will decline to make further shipments or render any further warranty or other services without in any way affecting its right under such order. If despite any default by Customer, ZOLL Medical Corporation elects to continue to make shipments its action shall not constitute a waiver of any default by the Customer or in any way affect ZOLL Medical Corporation's legal remedies regarding any such whole or in part by waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by ZOLL Medical Corporation.

16. **ASSIGNMENT.** This Quotation, and the Contract, may not be assigned by the Customer without the prior written consent of ZOLL Medical Corporation, and any assignment without such consent shall be null and void.

17. **TITLE TO PRODUCTS.** Title to right of possession of the products sold hereunder shall remain with ZOLL Medical Corporation until ZOLL Medical Corporation delivers the Equipment to the carrier and agrees to do all acts necessary to perfect and maintain such right and title in ZOLL Medical Corporation. Failure of the Customer to pay the purchase price for any product when due shall give ZOLL Medical Corporation the right, without liability to repossess the Equipment, with or without notice, and to avail itself of any remedy provided by law.

18. **EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION.**  
**VETERAN'S EMPLOYMENT -** If this order is subject to Executive Order 11710 and the rules, regulations, or orders of the Secretary of Labor issued thereunder, the contract clause as set forth at 41 CFR 60-250.4 is hereby included as part of this order.

**EMPLOYMENT OF HANDICAPPED -** If this order is subject to Section 503 of the Rehabilitation Act of 1973, as amended and the rules, regulations or orders of the Secretary of Labor as issued hereunder, the contract clause at 41 CFR 60-741.7 is hereby included as part of this order.

**EQUAL OPPORTUNITY EMPLOYMENT -** If this order is subject to the provisions of Executive Order 11246, as amended, and the rules, regulations or orders of the Secretary of Labor issued thereunder, the contract clause set forth at 41 CFR 60-1.4 (a) and 60-1.4 (b) are hereby included as a part of this order and Seller agrees to comply with the reporting requirements set forth at 41 CFR 60-1.7 and the affirmative action compliance program requirements set forth at 41 CFR 60-1.40.

19. **VALIDITY OF QUOTATION.** This Quotation shall be valid and subject to acceptance by the Customer. In accordance with the terms of Section 1 hereof for the period set forth on the face hereof. After such period, the acceptance of this Quotation shall not be binding upon ZOLL Medical Corporation and shall not create a contract, unless such acceptance is acknowledged and accepted by ZOLL Medical Corporation by a writing signed by an authorized representative of ZOLL Medical Corporation.

20. **GENERAL.** Any Contract resulting from this Quotation shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. This constitutes the entire agreement between Buyer and Supplier with respect to the purchase and sale of the Products described in the face hereof, and any representations or statements contained herein shall be binding upon Supplier as a warranty or otherwise. Acceptance or acquiescence in the course of performance or acquiescing party has knowledge of the nature of the performance and opportunity for bidding upon Supplier unless made in writing and signed by a duly authorized representative of Supplier. The terms and conditions specified shall prevail notwithstanding any variance from the terms and conditions of any order or other form submitted by Buyer for the Products set forth on the face of this Agreement. To the extent that this writing may be treated as an acceptance of Buyer's prior offer, such acceptance is expressly made conditional on assent by Buyer to the terms hereof, and, without limitation, by Buyer shall constitute such assent. All cancellations and reschedules require a minimum of thirty (30) days notice.

ZOLL Medical Corporation

# Minutes, City of Southaven, Southaven, Mississippi

March 12, 2013

To: Mayor and Board of Alderman

From: Whitney Choat-Cook, Planning Director

RE: Condemnation RFP submittals

Mayor and Board,

The Office of Planning and Development sent out an RFP for condemnation maintenance in February 2013. On March 5, in the City Clerk's office, the sealed proposals were opened and reviewed. The lowest proposal rates were submitted by BLC. Further review showed that this company was a local Southaven company and that they had numerous commercial maintenance jobs, which are comparable to the requirements for the city. The proposal was submitted with all the necessary documents including tax ID and insurance information.

That being said, it is the recommendation of this office to go with the lowest proposal from BLC and further recommend placing GBS Services as a back-up company.

Respectfully,

Whitney S. Choat-Cook, AICP  
Planning Director

# Minutes, City of Southaven, Southaven, Mississippi

*Payne/Huling*

## BLC

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

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

Abbey's

Kubla Kahn

Deerchase office complex on Getwell

Grove Park office complex on Getwell

Snowden Commons

In Olive Branch:

Wind Stone office complex

Shops of Wind stone

Pass Reality

Gateway Tire

Abbey's

College Station offices

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

We have no claims or law suits filed against us.

# Minutes, City of Southaven, Southaven, Mississippi

## Hourly pricing rates

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

\$24.00 per man-hour chainsaw

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

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

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

\$70.00 per man-hour dump truck/trailer

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

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

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

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

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

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

\$120 per man-hour lowboy trailer

\$40 per man hour pressure washer

\$65 per man hour steam cleaner

# Minutes, City of Southaven, Southaven, Mississippi

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

## WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY INFORMATION PAGE

Original Printing

Issued March 4, 2013

Standard

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

NCCI Carrier Code: 35513  
Policy Number:

WC0143341-01

Renewal of Policy:

Rewrite of Policy:

Fein # / Risk ID #:  
427398520 /

**1. The Insured's Name and Mailing address:**

Josh Bearden  
3384 Megan Dr  
Southaven, MS 38672-6746  
Phone: 901 2685281

DBA Name:  
SIC CODE: 0782

Other work place not shown above: See Attached Location Schedule

Type of entity: Individual

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

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

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

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

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

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

**D. California Endorsements and Schedules**

Other State Endorsements and Schedules:

WCPYMSCH, WC000000B, WC000308, WC000404, WC000406, WC000414, WC000419, WC000421C, WC000422A

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

Minimum Premium: \$280.00      Deposit Premium: \$502.00      Total Estimated Annual Premium: \$502.00  
Pay plan: 1-Pay - 100 %

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

Countersigned By:

Date: 03/04/2013

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

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

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

\* 0001 D 30179191 \*

005110-007986-30179191-03042013

\* WC0143341-01 \*

WC0143341-01/5/13 4:36 AM

# Minutes, City of Southaven, Southaven, Mississippi



## CERTIFICATE OF LIABILITY INSURANCE

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

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

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

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

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

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

| INSR LTR | TYPE OF INSURANCE  | ADDL SUBR INSR | WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |                       |
|----------|--|----------------|-----|-----------------|-------------------------|-------------------------|---|-----------------------|
| A        | GENERAL LIABILITY  |                |     | CTPMS0000083449 | 3/4/2013                | 3/4/2014                | EACH OCCURRENCE   |                       |
|          | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY   |                |     |                 |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)               | \$ 1,000,000          |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                           |                |     |                 |                         |                         | MED EXP (Any one person)                                | \$ 100,000            |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:   |                |     |                 |                         |                         |   | PERSONAL & ADV INJURY |
|          | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC |                |     |                 |                         |                         | GENERAL AGGREGATE                                       | \$ 1,000,000          |
|          | AUTOMOBILE LIABILITY   |                |     |                 |                         |                         | PRODUCTS - COM/PROP AGG                                 | \$ 2,000,000          |
|          | <input type="checkbox"/> ANY AUTO  |                |     |                 |                         |                         |   | \$                    |
|          | <input type="checkbox"/> ALL OWNED AUTOS   |                |     |                 |                         |                         | COMBINED SINGLE LIMIT (Ea accident)                     | \$                    |
|          | <input type="checkbox"/> THIRDED AUTOS   |                |     |                 |                         |                         | BODILY INJURY (Per person)                              | \$                    |
|          | <input type="checkbox"/> SCHEDULED AUTOS   |                |     |                 |                         |                         | BODILY INJURY (Per accident)                            | \$                    |
|          | <input type="checkbox"/> NON-OWNED AUTOS   |                |     |                 |                         |                         | PROPERTY DAMAGE (Per accident)                          | \$                    |
|          | UMBRELLA LIAB  |                |     |                 |                         |                         |   | \$                    |
|          | EXCESS LIAB  |                |     |                 |                         |                         | EACH OCCURRENCE   | \$                    |
|          | <input type="checkbox"/> OCCUR   |                |     |                 |                         |                         | AGGREGATE   | \$                    |
|          | <input type="checkbox"/> CLAIMS-MADE   |                |     |                 |                         |                         |   | \$                    |
|          | DED  |                |     |                 |                         |                         |   | \$                    |
|          | RETENTION S  |                |     |                 |                         |                         |   | \$                    |
| B        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  |                |     | WC0143341-01    | 3/4/2013                | 3/4/2014                | <input checked="" type="checkbox"/> WC STATUTORY LIMITS |                       |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                              |                |     |                 |                         |                         | OTHER   |                       |
|          | <input type="checkbox"/> Y/N   |                |     |                 |                         |                         | E.L. EACH ACCIDENT                                      | \$ 100,000            |
|          | DESCRIPTION OF OPERATIONS below  |                |     |                 |                         |                         | E.L. DISEASE - EA EMPLOYEE                              | \$ 100,000            |
|          |  |                |     |                 |                         |                         | E.L. DISEASE - POLICY LIMIT                             | \$ 500,000            |

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

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Monroe Pointer/PROCS

ACORD 25 (2010/05)  
NS025 (201005).01

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# Minutes, City of Southaven, Southaven, Mississippi

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

March 4 , 2013

Bid prices for City of Southaven:

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

Tax id # 26-3762632

Thank you,



Eddie Gossett

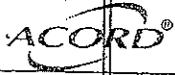
# Minutes, City of Southaven, Southaven, Mississippi

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

**March 4, 2013**

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

# Minutes, City of Southaven, Southaven, Mississippi



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/1/2013

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|   |  |
|---|--|
| <b>PRODUCER</b><br>Lipscomb & Pitts Insurance, LLC<br>2670 Union Ave. Ext. Suite 200<br>Memphis TN 38112                    | <b>CONTACT NAME:</b> Jamie Beasley<br><b>PHONE (A/C, No, Ext):</b> 901-321-1000<br><b>E-MAIL ADDRESS:</b> jamieb@lpinsurance.com<br><b>FAX (A/C, No):</b> 901-321-1099 |
| <b>INSURED</b><br>Payroll Management Group, Inc.<br>P O Box 1339<br>6928 Autumn Oaks Drive Suite A<br>Olive Branch MS 38654 | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: Liberty Insurance Corp.<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F:                       |

**COVERAGES** CERTIFICATE NUMBER: 25879040 REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE   | ADDL SUBR INSR | WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|----------------|-----|-----------------|-------------------------|-------------------------|--|
|          | GENERAL LIABILITY<br><input type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |                |     |                 |                         |                         | EACH OCCURRENCE \$<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$<br>PRODUCTS - COM/PROP AGG \$                                  |
|          | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS   |                |     |                 |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$  |
|          | UMBRELLA LIAB<br><input type="checkbox"/> EXCESS LIAB<br>RETENTIONS<br><input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE   |                |     |                 |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$   |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N            | N/A | WCJZ91506675011 | 6/1/2012                | 6/1/2013                | <input checked="" type="checkbox"/> WC STATU- TORY LIMITS<br><input type="checkbox"/> OTH- ER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$1,000,000<br>E.L. DISEASE - POLICY LIMIT \$1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Under Endorsement WC000301 (Alternate Employer Endorsement) GBS Services, LLC is included as Insured.

|  |  |
|--|--|
| <b>CERTIFICATE HOLDER</b><br>GBS SERVICES<br>8432 HWY 51 North<br>SOUTHAVEN MS 38671 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE<br> |
|--|--|

# Minutes, City of Southaven, Southaven, Mississippi

Mar. 4. 2013 3:15PM Pointer Insurance - Southaven

No. 5322 P. 1/1



## CERTIFICATE OF LIABILITY INSURANCE

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

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

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

|   |  |
|---|--|
| <b>PRODUCER</b><br>Pointer Insurance Agency<br>P. O. Box 346<br>8705 Northwest Drive, Suite 4<br>Southaven MS 38671 | <b>CONTACT NAME:</b> Lisa Metz<br><b>PHONE (A/C, No, Ext):</b> (662) 342-2980<br><b>FAX (A/C, No):</b> (662) 342-2990<br><b>E-MAIL ADDRESS:</b> lmetz@pointerinsuranceagency.com |
|   | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: Columbia Insurance Group<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F:                                |
| <b>INSURED</b><br>GBS Services, LLC<br>8432 Hwy 51<br>Southaven MS 38671  | <b>NAIC #</b>  |

COVERAGES CERTIFICATE NUMBER: City of Southaven REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE   | ADDL INSR | SUBR WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-----------|----------|-----------------|-------------------------|-------------------------|--|
| A        | GENERAL LIABILITY<br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. JCT. <input type="checkbox"/> LOC |           |          | CTPMS0000083295 | 2/26/2013               | 2/26/2014               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADJ INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|          | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS   |           |          |                 |                         |                         | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)  |
|          | UMBRELLA LIAB<br>EXCESS LIAB<br><input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE<br>DED \$ RETENTION \$   |           |          |                 |                         |                         | EACH OCCURRENCE<br>AGGREGATE   |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>Y/N <input type="checkbox"/> N/A<br>Type Describe under DESCRIPTION OF OPERATIONS below   |           |          |                 |                         |                         | WC STATUTORY LIMITS<br>BOTH-ER<br>EL EACH ACCIDENT<br>EL DISEASE - EA EMPLOYEE<br>EL DISEASE - POLICY LIMIT  |

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

|   |  |
|---|--|
| <b>CERTIFICATE HOLDER</b><br>393-7474<br>City of Southaven<br>8710 Northwest Dr.<br>Southaven, MS 38671 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE<br>Monroe Pointer/RECP1 |
|---|--|

# Minutes, City of Southaven, Southaven, Mississippi



## City of Southaven Office of Planning and Development Amendment to Planned Unit Development

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

|   |   |
|---|---|
| <b>Date of Hearing:</b>                   | February 25, 2013   |
| <b>Public Hearing Body:</b>               | Planning Commission   |
| <b>Applicant</b>                          | JBW, LLC<br>325 Kapik Drive<br>Hernando, MS<br>662-449-1072         |
| <b>Location</b>                           | North side of Airways Blvd between<br>Elmore Road and Airways Blvd. |
| <b>Total Acreage</b>                      | 24.09 acres   |
| <b>Existing Zoning:</b>                   | Whitfield Planned Unit Development                                  |
| <b>Type of amendment being requested:</b> | Amendment to PUD text ONLY  |
| <b>Comprehensive Plan Designation:</b>    | Mixed Use   |

# Minutes, City of Southaven, Southaven, Mississippi

## **Staff Comments:**

The applicant is requesting to amend the existing Whitfield Planned Unit Development text for 24.09 acres of section A located specifically on the north side of Nail Road between Elmore Road and Airways Road centered on the interior of the site with no frontage on Elmore or Airways. The specific amendment to this particular area would be to allow used car dealerships as a permitted use. Currently, this area allows many commercial uses including new car dealerships and used car dealerships as an accessory use to new dealerships. The overall theme of the north half of the PUD was to provide an area for heavier commercial uses that would allow for storage warehousing in conjunction with it. The initial PUD concerns addressed lighting and PA systems for dealerships, at that point, the Board of Alderman voted to remove PA systems from the area to address noise concerns.

Staff has looked at this request in many different ways. The first concern of staff is the surrounding property owners. The area being proposed for the use does not abut any residential properties, which leaves commercial areas surrounding it. Since the Southaven Towne Center is the primary development in this area, which has invested millions of dollars in the city and this area, staff wanted to be sure that they didn't have any concerns or issues with the proposal. Staff contacted CBL Properties and asked them to look into the request and specifically the dealership wanting to locate in this area. Staff expressed to them that the City did not want to endorse a development that they felt would negatively impact their site. After their review, the CBL spokesman contacted staff via phone and email and stated that the proposed use and user is acceptable and they had faith that the city would make sure the building and site were comparable to their site. Further review of the surrounding property owners showed that the applicant owned property on two sides of the development, and the two other abutting property owners were identified with Planned Commercial zoning, which alleviates much of staff's concerns.

Secondly staff looked at the impact in allowing such a use in the area and was it characteristically similar with the already approved uses. In 2006, new car dealerships were approved for Area A. Used car dealerships were also approved but as an accessory use in this area. Presently the city allows new car dealerships in one area of the city (Goodman Road) and used car dealerships (Hwy 51) in a totally separate area of the city. Since the Hwy 51 corridor is an older area of the city and the majority of the dealerships in this area were small and were built years ago, it is hard to compare the newer additions to Goodman Road to those on Hwy. 51. That being said, this application area is located in a PUD which has much stricter building material guidelines and bulk requirements. It is staff's opinion that allowing all dealerships to locate in one particular area would be better than scattering them further throughout the city.

Staff has an advantage to this application in that the primary reason for the amendment is due to an actual dealership requesting to locate here. That being said, staff was able to research the actual company, review the elevations and determine if this particular dealership would mesh well with other dealerships and other uses that may propose here in the future. This particular dealership is a large establishment with other sites located in

# Minutes, City of Southaven, Southaven, Mississippi

Memphis, Murfreesboro and soon in Mobile, AL. They have a different set up than the existing used car dealerships of the city which makes them much more comparable to the new dealerships within the area in site size, building elevations and design, and

## **Staff Comments:**

Staff has been submitted a letter from the Cypress Realty Company which states that all surrounding property owners are in opposition of this amendment; however, since the submittal of this letter, staff has learned that the largest development- CBL's Town Center, which was identified in this letter, is not opposed and has further learned that the company submitting this letter was in discussions with the same dealership for their site on Airways. The site has been posted since January for public hearing notification and staff has only received one inquiry about the site which was not associated with the abutting property owners. The inquiry was requesting to know what the proposed business was which staff replied with the necessary info. That being said, staff is viewing the letter as opposition from the one property owner to the west ONLY. Staff also believes that since this PUD's has already allowed new car dealerships as well as used car dealerships as accessory uses, it seems logical to allow used car dealerships in this area and avoid further spreading the use out in the city. Staff does not believe that these uses should extend to the south side of the road, where residential properties abut the area, and as shown in the layout submitted with the application, the only area proposed for this change is located on the north side and to the interior area with no road frontage on Elmore or Airways. Staff is taking into account the traffic design for Nail Road, which was built for commercial traffic counts. Additionally, Airways Blvd. currently has five lanes of traffic and a traffic signal at the intersection and Elmore Road is under proposal for widening to five lanes in this area with an intersection traffic signal. These proposed improvements could easily handle the use. Also, staff has discussed the lighting of ALL dealerships sites with the applicant and all parties have agreed to minimal lighting of sites. Finally, with the Board action removing the PA systems for all dealerships in this PUD, the noise concerns of staff have been addressed. All this being said, staff recommends allowing used car dealerships in this one particular area of the PUD with the understanding that any dealerships, new or used, will submit to the Planning Commission for site plan and design review.

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**

# Minutes, City of Southaven, Southaven, Mississippi



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

1 February 2013

Mrs. Whitney Choat Cook  
Director of Planning and Development  
8710 Northwest Drive  
Southaven, Mississippi 38671

Re: Project Text amendment Whitfield Planned Unit Development  
Area "A" North of Nail Road

Dear Whitney:

On behalf of J.B.W. LLC, Jones-Davis and Associates Inc. is requesting an amendment to the PUD text under permitted uses, to allow for a used car dealership on a 24.09 acre tract identified in the PUD as area "A", north of Nail Road as shown on the outline plan of the Whitfield PUD. The Whitfield PUD was approved by the City back in December of 2006. The project text and supporting illustration plates, as available, are attached for reference.

Development within the PUD since approval in 2006 has not occurred. The only building within the PUD has been the existing residential home in area "B" on Elmore Road which was remodeled into a veterinary clinic. The adjacent area at the northwest corner of Airways and the PUD has not developed and remains vacant. A bank has been constructed at the Southeast corner of Airways and Nail road.

The permitted uses in Area "A" of the PUD allow for used car sales only in conjunction with new car dealerships. We are requesting that used car dealerships be allowed as a permitted use on a 24.09 acre tract in the Area "A" north of Nail road only. There are no other changes or modifications to the PUD text or PUD requirements as approved are being requested or anticipated.

The initial suggestion of used car sales in this area would bring to mind some bad images we are sure. However, the request is for one of the largest premier independent auto dealerships in the nation, "City Auto". They are the third largest retailer of previously titled automobiles with dealerships in Memphis and Murfreesboro Tennessee. They are a locally owned and operated company and have been in business for more than 25 years. They plan on investing over 3.5 million dollars into a new dealership showroom and site. The attached renderings of the proposed building elevations and site landscaping

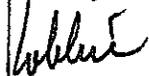
# Minutes, City of Southaven, Southaven, Mississippi

plan indicate the type of commitment that City Auto is proposing to make in the City of Southaven.

The requested use is compatible with the permitted uses of the PUD (new car dealerships) and the surrounding land uses and the comprehensive plan. The City's tax base will increase and will not have to provide any funds to extend basic services to the site. We believe that City Auto will be an asset to the city. They not only provide a sizable increase in the tax base but offer a real proven service to the community and area by providing quality pre-titled vehicles for sale. They support many charitable causes and organizations and will continue to give back to the community.

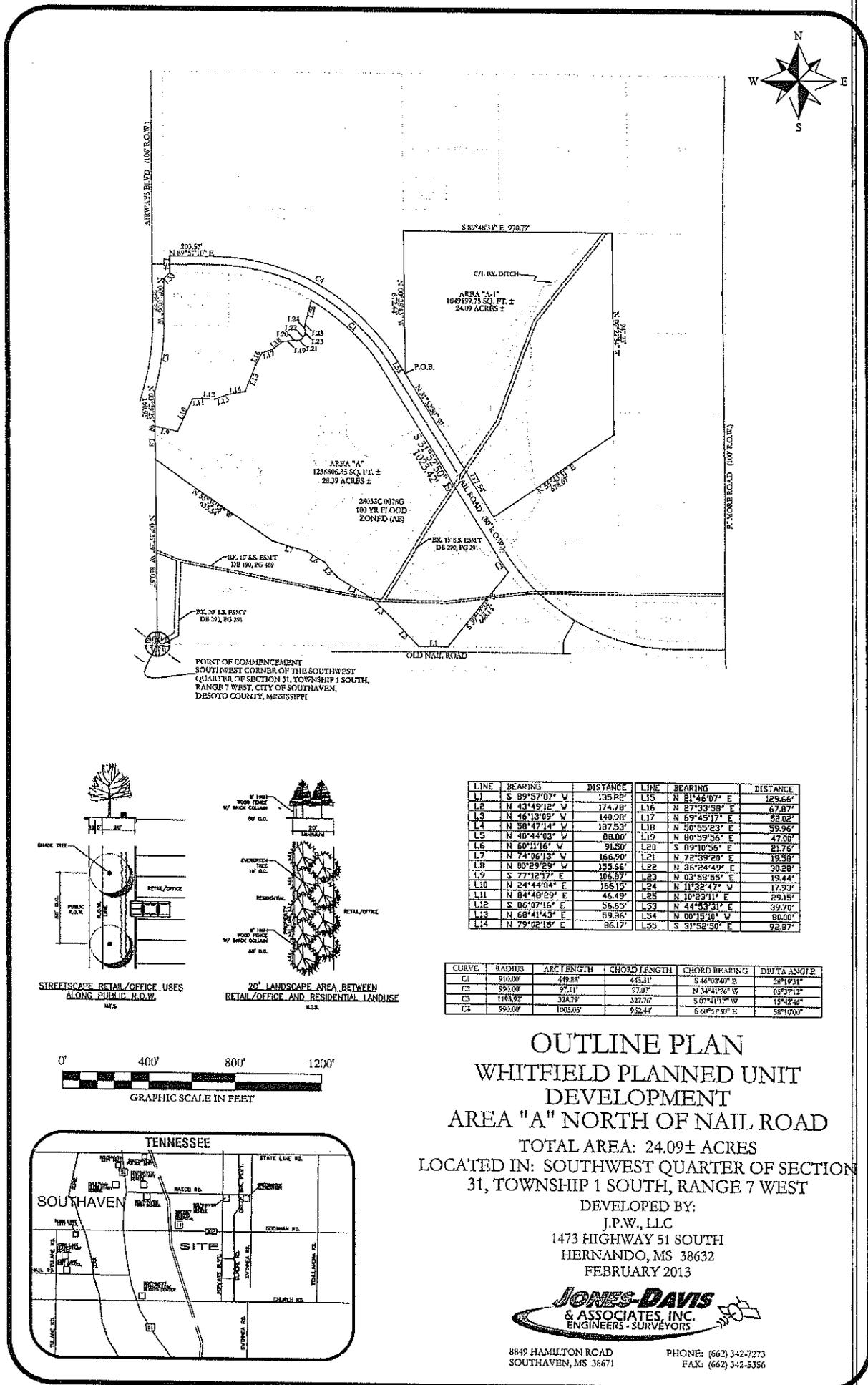
We request a favorable outcome to our request and if you have any questions or need any additional information please do not hesitate to call.

Sincerely,



Robert G. Jones, President.

# Minutes, City of Southaven, Southaven, Mississippi



# Minutes, City of Southaven, Southaven, Mississippi

Whitfield Planned Unit Development  
Proposed Conditions  
October 2, 2006

I. Uses Permitted – Area A

A. Any use permitted under the PUD commercial section of the Zoning Ordinance except the following uses:

1. Amusements, commercial outdoor (excluding miniature golf)
2. Campground, travel trailer park
3. Car wash free standing
4. Contractor's yard or storage, outdoor
5. Farm implement & heavy equipment sales and repair (excluding new lawn equipment supply)
6. Farm/feed stores including accessory storage of liquid or solid fertilizers
7. Grain elevator (commercial)
8. Lumberyard
9. Machine shop
10. Mobile home sales, service, repair and storage facilities
11. Model homes within subdivision
12. Motor vehicle repair less than 12,000 lbs gvw
13. Motor vehicles service & repair
14. Pawn shop
15. Retail, service truck route center
16. Road side stand for sale or display of agricultural products, raised, produced and processed on-premises
17. Theatre, drive-in
18. Travel trailer parks
19. Vehicle wash (trucks, trailers, etc.)
20. Bus terminal or service facility
21. Transportation terminal for air, rail, truck or water
22. Used Automobile dealerships, except in conjunction with a new automobile dealership
23. Wrecker services with temporary storage of junk cars
24. All uses listed under "Other Uses"

B. All industrial uses listed under PUD shall be prohibited except the following uses:

1. Mineral extraction subject to conditional use
2. Processing & manufacture incidental to retail establishment

# Minutes, City of Southaven, Southaven, Mississippi

3. Small assembly or manufacturing uses not employing more than two (2) persons and from which no noise, glare, heat, vibration, smoke, dust or other noxious influence can be detected at the property line
4. Warehouses (subject to footnote 37)

C. The following institutional uses shall be permitted:

1. Child day care centers (subject to footnote 35)
2. Neighborhood park, playground, recreational & community facilities and buildings of a noncommercial nature (public)
3. Nursing home
4. Religious, philanthropic or educational institution
5. School, public or private

II. Uses Permitted - Area B shall include all uses permitted by right in Districts "C-1" (Neighborhood Commercial) and "O" (Office). All uses prohibited under Condition I.A., I.B., and Condition III. shall also apply to Area B.

III. The following uses shall be prohibited in all areas of the PUD:

1. Adult Daycare
2. Cabinet Shops
3. Head Shops
4. Hospice
5. Public Announcement (P.A.) Systems
6. Wigology

IV. Bulk Regulations – The minimum bulk regulations of the C-2 and C-3 Districts, as illustrated in Chart 5, shall apply. The maximum FAR for all areas of the PUD shall be .35, unless modified by the Planning Commission.

V. Roadways, Access, and Circulation

- A. Required dedication to Nail Road shall be from centerline of road in accordance with the City of Southaven Design Standards.
- B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards.
- C. Parking, loading and queuing spaces shall be in accordance with Section 13-7 of the City of Southaven Zoning Ordinance.

# Minutes, City of Southaven, Southaven, Mississippi

D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.

VI. Landscaping, Screening, and Open Space

A. Streetscape area along Nail Road and Elmore Road shall be a minimum of 20 feet in width in accordance with Plate 3.

B. All development adjacent to residential uses shall be required to have a minimum of 20 feet of landscape buffer in accordance with Plate 5.

C. Required landscaping shall not conflict with any existing easements.

D. Note: *The Planning Commission may make minor modifications at the request of the Developer to the bulk, access, parking, circulation, signage, lighting, landscaping and other site design requirements if equivalent alternatives are provided; however, the Planning Commission shall not increase the intensity or modify the uses permitted on the property without approval by the Mayor and Board of Alderman.*

VII. Business Signs – Signage within the PUD shall be regulated by Commercial District regulations except where modified herein:

A. Each ground floor occupant of a business structure is permitted one business sign facing each street upon which the business fronts.

B. The maximum square footage sign allotment shall not exceed one hundred fifty (150) square feet, except as permitted by the Southaven Design Review Commission.

C. The business sign may be a ground sign or wall sign, subject to the following restrictions:

1. Wall signs shall not exceed the roof line of the building or eighteen (18) feet, whichever is lower in elevation.

2. Ground signs shall be a maximum of 32 square feet (4 feet x 8 feet) and shall be situated at least five (5) feet from the pavement edge or curb of a public street or outside the public right-of-way, whichever is further. Note: *Berms shall not be permitted for the specific purpose of elevating signage, except*

# Minutes, City of Southaven, Southaven, Mississippi

*as approved during the site plan review and design review processes.*

## VIII. Lighting

A. Site and Parking Area Lighting. The following design criteria shall apply to all lighting that is provided:

1. Site or parking area lighting shall not cast light beyond property boundaries. Where necessary, cut-off devices or shields shall be installed to avoid light projection onto adjacent sites/properties. Fixtures shall be installed so as to project light toward the ground, rather than parallel to the ground.
2. The height of light fixtures should be in proportion to the building mass. In any case, light fixtures shall not exceed 40 feet in height.
3. Light fixtures shall be compatible with adjacent sites, or neighboring developments, whichever is more restrictive. Metal halide fixtures are recommended for all exterior lighting applications, or as approved in the Design Review process.
4. Lighting should be compatible with adjacent sites. Metal halide fixtures are recommended for all exterior lighting applications, or as approved in the Design Review process.
5. All electrical service shall be underground.
6. The use of creative lighting in landscaped compositions is encouraged, including but not limited to up-lighting, down-lighting, accent lighting, and façade lighting.
7. All lighting types and intensity shall be approved by the Design Review Commission

## IX. Drainage Facilities and Services

- A. The stormwater drainage system, including any detention or sedimentation systems, shall be designed and constructed to the standards of the City of Southaven Stormwater Management Program.
- B. The drainage plan submitted to the City Engineer must include written determination from the Mississippi Department of Health and Environment regarding their jurisdiction over the water courses.
- C. All public storm drainage shall require a public easement.

# Minutes, City of Southaven, Southaven, Mississippi

1. The following note shall be placed on the final plat of any development requiring onsite stormwater detention facilities:  
*The areas denoted by "Reserved for Stormwater Detention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer.*
  2. Stormwater detention systems located in these areas, except those parts located in the public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office.
- X. Sanitary Sewer Facilities and Service
- A. A Master Sanitary Sewer Plan shall be submitted at the time the first site plan (Phase 1) is submitted for review and approval.
  - B. The developer, in accordance with specifications of the City of Southaven, shall provide all sewer lines within the development.
  - C. Sizes of sanitary sewer lines shall be determined by the developer at the time the final construction plans are submitted to the City Engineer for approval.
- XI. Water Service
- A. A Master Water Plan shall be submitted at the time the first site plan is submitted for review and approval.
  - B. Public water shall be provided by the City of Southaven.
  - C. The Developer shall provide all water services within his/her site.
- XII. Final Subdivision Plans shall adhere to the requirements of the Zoning Ordinance and shall be done on a lot by lot basis.
- XIII. Any amendments to the Planned Unit Development Outline Plan shall adhere to the requirements of the Zoning Ordinance.
- XIV. Any Phasing Plan submitted shall be for illustrative purposes only, and is subject to change as dictated by market demands.

# Minutes, City of Southaven, Southaven, Mississippi

ORDER OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
DECLARING SURPLUS PROPERTY AND AUTHORIZING  
THE SALE OF SAME TO HERNANDO, MISSISSIPPI

WHEREAS, the City of Southaven is presently in possession of the following surplus property - American K-9 Kennel for a 2003 Ford Expedition, and

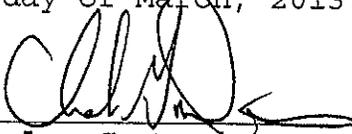
WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the Southaven Fire Chief to sell such item to the Hernando Police Department for the sum of One Dollar(\$1.00).

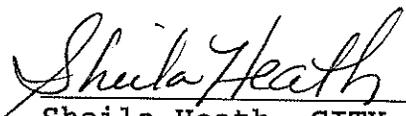
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Southaven Fire Chief be, and he is hereby authorized to sell to the City of Hernando the above described property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

ORDERED AND DONE, this 20th day of March, 2013.

  
\_\_\_\_\_  
Charles G. Davis, MAYOR

ATTEST:

  
\_\_\_\_\_  
Sheila Heath, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## Personnel Docket

March 19, 2013

| Payroll Additions          | Position                | Department                   | Start Date                  | Rate of Pay |
|----------------------------|-------------------------|------------------------------|-----------------------------|-------------|
| Michael Norris             | IT Tech                 | Information Technology - 150 | April 1, 2013               | \$23.00     |
| Payroll Deletions          | Position                | Department                   | Termination Date            | Rate of Pay |
| Lindsey McArthur           | Animal Control Officer  | Code Enforcement - 511       | March 19, 2013              | \$10.00     |
| Joseph Hyde                | Captain                 | Police - 211                 | March 31, 2013 (Retirement) | \$26.79     |
| Payroll Adjustments        | Previous Classification | New Classification           | Effective Date              | Rate of Pay |
| Candice Duncan             | Clerk I                 | Deputy City Clerk            | March 19, 2013              | \$50,000.00 |
| Christy McNeamer           | Deputy Clerk I          | Deputy Clerk I               | March 19, 2013              | \$15.00     |
| Wes Fullilove              |                         |                              | 1-day suspension            | unpaid      |
| Parks Tournament Additions | Position                | Department                   | Start Date                  | Rate of Pay |
| Cody Crass                 | Concessions             | Parks and Recreation - 412   | March 6, 2013               | \$7.25      |
| Alexander Gagne            | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Anthony Jones              | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Anthony Neison             | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Blake Noel                 | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Brandon Langley            | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Brandon Saez               | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Brian Geeslin              | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Clayton Hayes              | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Colton Walters             | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Dallas Whitlow             | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| David Wright               | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Jacob Patterson            | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| John Eldred                | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Jordan Thevenot            | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Joseph DiGiacomo           | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Justice Wooldridge         | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Kennith Scott              | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Kevin Hendrix              | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Matt Coleman               | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Michael Kingsley           | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Pete Sciarra               | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Robert Lambert             | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Ryan Robbins               | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Sean Evans                 | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Stevon Gordon              | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Tristian Thevenot          | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |
| Zachary Waldrop            | Groundskeeper           | Parks and Recreation - 412   | March 5, 2013               | \$7.25      |

# Minutes, City of Southaven, Southaven, Mississippi

| Parks Tournament Re-hires | Position               | Department                 | Start Date        | Rate of Pay |
|---------------------------|------------------------|----------------------------|-------------------|-------------|
| Adriane Allen             | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Brandon Allen             | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25      |
| Toni Allen                | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Cody Andrada              | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Jack Bingle               | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Jessica Cagle             | Data Entry             | Parks and Recreation - 412 | February 21, 2013 | \$10.00     |
| Angela Carden             | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Sydney Cooper             | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Kaleigh Davis             | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Zach Dickey               | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25      |
| Samantha Elliott          | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Gary Farris               | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Julie Farris              | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Demario Felix             | Concessions - Cook     | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Asher Gagne               | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25      |
| Lori Gilbert              | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$10.00     |
| Kenneth Gordon            | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Stephanie Gordon          | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| William Griggs            | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25      |
| Lauren Grimes             | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Dayzha Gross              | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Nick Guerrero             | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Robert Hayes              | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25      |
| Tammy Hodges              | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$10.00     |
| Megan Holliman            | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Prea Hopkins              | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Olivia Ketchum            | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$9.00      |
| Kathryn Kicker            | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Theresa Lee               | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Emily Maddux              | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Breanna Madero            | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Linda McGan               | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Megan McGuire             | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Kimberly McNatt           | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Susan Miller              | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$10.00     |
| Taylor Miller             | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| William Mills             | Concessions - Cook     | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Amanda Moore              | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Ulysses Noel              | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25      |
| Kevin Obiedzinski         | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Ashley Pilgrim            | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Mary Pilgrim              | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Morgan Pipkin             | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Abigail Ponder            | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Mary Purvis               | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$9.00      |
| Angela Redden             | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$11.00     |
| Kelsey Rich               | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Raven Richardson          | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Forrest Roberts           | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Mallory Shaw              | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Lori Shelton              | Gift Shop              | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Madeline Sills            | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Connie Sockwell           | Cash Control           | Parks and Recreation - 412 | February 21, 2013 | \$11.00     |
| Jeffrey Spichalski        | Groundskeeper          | Parks and Recreation - 412 | March 5, 2013     | \$7.25      |
| Taylor Steiner            | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Richard Tapper            | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Cameron Taylor            | Groundskeeper          | Parks and Recreation - 412 | March 19, 2013    | \$7.25      |
| Emily Terrell             | Concessions Supervisor | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| David Turner              | Gates                  | Parks and Recreation - 412 | February 21, 2013 | \$7.50      |
| Chris Van Tuyl            | Data Entry             | Parks and Recreation - 412 | February 21, 2013 | \$9.00      |
| Jonathan Vines            | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Jacob Walton              | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$8.00      |
| Mackenzie Wilson          | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Delaine Wingo             | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |
| Diviniti Woods            | Concessions            | Parks and Recreation - 412 | February 21, 2013 | \$7.25      |

# Minutes, City of Southaven, Southaven, Mississippi

## FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN DIXIE DIRT DRIFTERS AND THE CITY OF SOUTHAVEN

This Lease Amendment is made and entered into this \_\_\_\_ day of March, 2013, by and between The City of Southaven, "Lessor" and Dixie Dirt Drifters, "Lessee."

### WITNESSETH:

WHEREAS, Lessor and Lessee entered into Lease for use of the Powerline BMX Track located at the Cherry Valley Football Complex in Southaven, Mississippi, dated November 15, 2011; and

WHEREAS, the original term of Lease expired on November 15, 2012; and

WHEREAS, pursuant to the Lease, the Lessor and Lessee desire to renew the Lease upon the same terms.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. The Lease shall be renewed until November 15, 2013

WITNESS OUR SIGNATURES, on this, the \_\_\_\_ day of March, 2013.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

CHARLES G. DAVIS  
MAYOR

LESSEE:

DIXIE DIRT DRIFTERS

BY: \_\_\_\_\_

ROYCE LAMAR SULLIVAN  
ACTING CLUB PRESIDENT

# Minutes, City of Southaven, Southaven, Mississippi



An ALGECO SCOTSMAN Company

**WILLIAMS SCOTSMAN, INC**  
 5012 Malone Road  
 Memphis, TN  
 38118-7723  
**Phone:**(901)366-1433 Ext. 42514  
**Fax:**  
**Toll-Free: 800-782-1500**  
 Josh Westmoreland  
 Sales Representative  
 jcwestmo@willscot.com

Contract Number 3218  
 Revisor  
 Date: March 06, 20

April 29 - June 10, 2011

**Lease Agreement**

**Lessee: 1068685**  
 City Of Southaven  
 8710 Northwest Dr  
 Southaven, Mississippi, 38671

**Contact:**  
 Sheila Heath  
 8710 Northwest Dr  
 Southaven, MS, 38671  
 Phone: (662) 280-6550  
 Fax: (662) 393-7294  
 E-mail: sheath@southaven.org

**Ship To:**  
 SOUTHAVEN, MS, 38672  
  
**Delivery Date:**

**Rental Pricing Per Month**

|  | Unit Number: | Quantity | Price    | Extended   |
|--|--------------|----------|----------|------------|
| 60x12 Executive Line (56x12)           |              | 1        | \$800.00 | \$800.00   |
| Steps - OSHA Aluminum Rental           |              | 1        | \$20.00  | \$20.00    |
| Holding tank                           |              | 1        | \$250.67 | \$250.67   |
| Security Package Rental                |              | 1        | \$60.00  | \$60.00    |
| Ramp - Monthly                         |              | 1        | \$312.50 | \$312.50   |
| Prop Damage Waiver (11/12)             |              | 1        | \$70.00  | \$70.00    |
| General Liability - Allen Insurance    |              | 1        | \$22.00  | \$22.00    |
| <b>Minimum Lease Term: 2 Months</b>    |              |          |          |            |
| <b>Total Monthly Building Charges:</b> |              |          |          | \$800.00   |
| <b>Other Monthly Charges:</b>          |              |          |          | \$735.17   |
| <b>Total Rental Charges Per Month:</b> |              |          |          | \$1,535.17 |

**Delivery & Installation**

|   |  |   |            |            |
|---|--|---|------------|------------|
| Ramp - Delivery & Installation                    |  | 1 | \$1,000.00 | \$1,000.00 |
| Block and Level                                   |  | 1 | \$523.01   | \$523.01   |
| Delivery Freight                                  |  | 1 | \$379.50   | \$379.50   |
| <b>Total Delivery &amp; Installation Charges:</b> |  |   |            | \$1,902.51 |

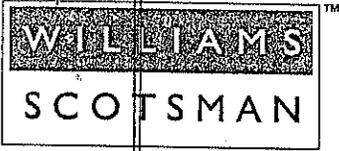
**Final Return Charges\***

|                               |  |   |            |            |
|-------------------------------|--|---|------------|------------|
| Ramp - Knockdown & Removal    |  | 1 | \$1,000.00 | \$1,000.00 |
| Teardown                      |  | 1 | \$193.99   | \$193.99   |
| Return Freight                |  | 1 | \$379.50   | \$379.50   |
| <b>Due On Final Invoice*:</b> |  |   |            | \$1,573.49 |

**Total Charges Including ( 2 ) Month Rental, Delivery, Installation & Return\*\*:** \$6,546.34

**Scope Of Work**

# Minutes, City of Southaven, Southaven, Mississippi



An ALGECO SCOTSMAN Company

WILLIAMS SCOTSMAN, INC  
 5012 Malone Road  
 Memphis, TN  
 38118-7723  
 Phone: (901)366-1433 Ext. 42514  
 Fax:  
 Toll Free: 800-782-1500  
 Josh Westmoreland  
 Sales Representative  
 jwestmo@willscot.com

Contract Number: 321302  
 Revision: 3  
 Date: March 06, 2013

## TOTAL PRODUCT SUMMARY CHARGES

| Qty | Product |  |                   |
|-----|---------|--|-------------------|
| 1   | EL6012  |  |                   |
|     |         | MONTHLY CHARGES:                       | \$1,535.17        |
|     |         | INITIAL CHARGES:                       | \$1,902.51        |
|     |         | FINAL CHARGES:                         | \$1,573.49        |
|     |         | <b>TOTAL CHARGES WITH ALL OPTIONS:</b> | <b>\$6,546.34</b> |

## Clarifications

\*Final Return Charges are estimated and will be charged at Lessor's market rate at time of return for any Lease Term greater than twelve (12) months. \*\*All prices exclude applicable taxes. All Lessees and Leases are subject to credit review. In addition to the stated prices, customer shall pay any local, state or provincial, federal and/or personal property tax or fees related to the equipment identified above ("Equipment"), its value or its use. Lessee acknowledges that upon delivery of the Equipment, this Agreement may be updated with the actual serial number(s), delivery date(s), lock serial number(s), etc, if necessary and Lessee will be supplied a copy of the updated information. Prices exclude taxes, licenses, permit fees, utility connection charges, site preparation and permitting which is the sole responsibility of Lessee, unless otherwise expressly agreed by Lessor in writing. Lessee is responsible for locating and marking underground utilities prior to delivery and compliance with all applicable code requirements unless otherwise expressly agreed by the Lessor in writing. Price assumes a level site with clear access. Lessee must notify Lessor prior to delivery or return of any potentially hazardous conditions or other site conditions that may otherwise effect delivery, installation, dismantling or return of any Equipment. Failure to notify Lessor of such conditions will result in additional charges, as applicable. Physical Damage & Commercial Liability insurance coverage is required beginning on the date of delivery. Lessor is not responsible for changes required by code or building inspectors. Pricing is valid for thirty (30) days.

Estimated amount due on initial invoice (excluding applicable taxes) \$3,437.68

By its signature below, Lessee hereby acknowledges that it has read and agrees to be bound by the Lessor's General Terms & Conditions (11-14-11) located on Lessor's internet site (<http://www.willscot.com/terms>) in their entirety, which are incorporated herein by reference and agrees to lease the Equipment from Lessor subject to the terms therein. Although Lessor will provide Lessee with a copy of the General Terms & Conditions upon written request, Lessee should print copies of this Agreement and General Terms & Conditions for recordkeeping purposes. Each party is authorized to accept and rely upon a facsimile signature, digital, or electronic signatures of the other party on this Agreement. Any such signature will be treated as an original signature for all purposes and shall be fully binding. The undersigned represent that they have the express authority of the respective party they represent to enter into and execute this Agreement and bind the respective party thereby.

## Signatures

|                |                   |             |                         |
|----------------|-------------------|-------------|-------------------------|
| Lessee (Name): | City Of Southaven | Lessor:     | Williams Scotsman, Inc. |
| Signature:     |                   | Signature:  |                         |
| Print Name:    |                   | Print Name: |                         |
| Title:         |                   | Title:      |                         |
| Date:          |                   | Date:       |                         |
| PO #:          |                   |             |                         |

## PLEASE RETURN SIGNED AGREEMENT TO: MEMLeases@willscot.com

Williams Scotsman now issues paperless invoices via email, an efficient, convenient & environmentally friendly process. Go green and provide us with the proper email address for your invoices.

AP Email:

No thanks. Please mail my invoices to:

8710 Northwest Dr,  
 Southaven, Mississippi 38671

# Minutes, City of Southaven, Southaven, Mississippi



An ALGECO SCOTSMAN Company

WILLIAMS SCOTSMAN, INC  
 5012 Malone Road  
 Memphis, TN  
 38118-7723  
 Phone: (901)366-1433 Ext. 42514  
 Fax:  
 Toll Free: 800-792-1500  
 Josh Westmoreland  
 Sales Representative  
 jcwestmo@willscot.com

Contract Number: 321802  
 Revision: 3  
 Date: March 06, 2013

## INSURANCE ADDENDUM TO LEASE AGREEMENT

| QTY | PRODUCT | EQUIPMENT VALUE/BUILDING | DEDUCTIBLE PER UNIT* |
|-----|---------|--------------------------|----------------------|
| 1   | EL6012  | \$37473.84               | \$3000.00            |

Lessee: City Of Southaven

Pursuant to Section 11 of the Williams Scotsman Lease Agreement and its Terms and Conditions ("Agreement"), a Lessee is obligated to provide insurance to Williams Scotsman, Inc. ("Lessor") with the following insurance coverage:

- Commercial General Liability Insurance:** policy of combined bodily injury and property damage insurance insuring Lessee and Lessor against any liability arising out of the use, maintenance, or possession of the Equipment. Such insurance shall be in an amount not less than \$1,000,000 per occurrence, naming the Lessor as Additional Insured and Loss Payee.
- Commercial Property Insurance:** covering all losses or damage, in an amount equal to 100% of the Equipment Value set forth in the Lease providing protection against perils included within the classification and special extended perils (all "risk" insurance), naming the Lessor as Additional Insured and Loss Payee.

By signing below, the Lessee agrees to the terms and conditions stated herein. All other general Terms and Conditions of the Agreement shall remain the same and in full force and effect. Each party is hereby authorized to accept and rely upon a facsimile or electronic signature of the other party on this Addendum. Any such signature shall be treated as an original signature for all purposes.

### Commercial General Liability Insurance

Lessee elects to participate in the Commercial General Liability Insurance Program, whereby Lessee will receive insurance coverage through American Southern Insurance Company ("Insurer") and administered by Allen Insurance Group ("Agent"). The Lessee acknowledges and agrees that the policy issued by the Insurer is a third party liability policy that covers those amounts that Lessee is legally obligated to pay due to bodily injury and property damage arising from the proper use and occupancy of Equipment leased from Williams Scotsman up to the policy limits. Coverage is subject to underwriting and specific terms and conditions set forth in the policy. An outline of cover is available upon request. By signing below, Lessee understands and agrees that the Lessor is not providing the insurance coverage and serves only as a billing agent for the Insurer and its Agent; and, accordingly, it assumes no liability therefore.

Signature of Lessee: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

### Damage Waiver Program

Lessee elects to participate in the Lessor's Damage Waiver Program. Lessee understands and agrees that under this program, the Lessor waives, for a fee, Lessee's obligation to carry Commercial Property Insurance and Lessee's liability to Lessor for repair or replacement of the modular units leased from Williams Scotsman resulting from loss or damage as specified in Section 11 of the Lease. Lessee remains liable to Williams Scotsman for the amount of the damage deductible per unit of equipment noted above. Please refer to the Agreement for specific details on coverage, exclusions and restrictions on coverage. The Property Damage Waiver is not and shall not constitute a contract for insurance.

Signature of Lessee: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Please return this signed document with the signed lease agreement

# Minutes, City of Southaven, Southaven, Mississippi



Nashville  
1062 Firestone Parkway  
LaVergne, TN 37086  
PH: (615) 622-8230  
FAX: (615) 866-3123

Rental Agreement No: SFQ-117283  
Rental Agreement Date: 03-18-2013  
Rental Agreement Expires: 30 days  
Sales Rep: Glen Brons  
Email: gbrons@pacvan.com

EXPECT MORE. WE'LL DELIVER.

### Billing Information

CITSO1  
City Of Southaven  
Sheila Heath  
8710 N. W. Dr  
Southaven, MS 38671  
Ph: (662) 280-6550

### Shipping Information

City Of Southaven  
Voting Booth  
800 Stowewood Dr  
Southaven, MS 38671  
Sheila  
Ph: (901) 461-6550

| Monthly Charges            | Quantity | Unit Price | Total Price |
|----------------------------|----------|------------|-------------|
| 12 x 60 Mobile Office      | 1        | \$280.00   | \$280.00    |
| OSHA Steps - Size 103      | 1        | \$40.00    | \$40.00     |
| Holding Tank & Fresh Water | 1        | \$0.00     | \$0.00      |

This Rental Rate is based on a minimum lease of 2 billing cycles beginning on 4/22/2013 12:00:00 AM

| Installation & Delivery Charges | Qty | Unit Price | Total    | Removal & Return Charges   | Qty | Unit Price | Total    |
|---------------------------------|-----|------------|----------|----------------------------|-----|------------|----------|
| Delivery                        | 1   | \$265.00   | \$265.00 | Pick-up                    | 1   | \$265.00   | \$265.00 |
| Set-up                          | 1   | \$225.00   | \$225.00 | Teardown                   | 1   | \$110.00   | \$110.00 |
| Step set-up and delivery        | 1   | \$25.00    | \$25.00  | Teardown and pick-up steps | 1   | \$25.00    | \$25.00  |
| Tie-down                        | 1   | \$160.00   | \$160.00 | Tie-Downs Remove           | 1   | \$80.00    | \$80.00  |

\* Can not supply handicap ramp.  
\* Septic + fresh water tank will be priced later.

Notes:  
Holding, and fresh water tank price TBD

### SPECIAL OFFER:

#### Need Storage?

Please ask us about our special pricing on all Storage Containers with your order.

- (1) Pricing assumes level, compact and accessible site.
- (2) Transportation and site services may be subject to permitting, weather delays, transportation restrictions or fuel surcharges.
- (3) Back-end services are quoted at a lock-in rate assuming prompt payment upon initial invoice and completion of services within lease term. Actual pricing may vary if services are either not paid in full with initial invoice or are incurred beyond stipulated lease term.

- (1) This Rental Agreement is subject to the terms and conditions of the Master Lease Agreement.
- (2) Lessee is responsible for securing any and all building permits, licenses or approvals necessary for use of the leased equipment, performing normal preventative maintenance, and returning the leased equipment in the same condition as received (less normal wear and tear). Additional charges will be incurred if cleaning and/or repairs are needed to return leased equipment to original condition.
- (3) Lessee is required to either provide an acceptable insurance certificate or pay Lessor's insurance waiver fee (if eligible).
- (4) In addition to the above prices, Lessee shall also pay Lessor any sales and use taxes, personal property taxes, and/or any other fees or taxes imposed by any governmental entity or taxing authority related to the leased equipment or its use.
- (5) Agreement is contingent upon final acceptance and credit approval by Pac-Van, Inc.

Sign Here

Signature: \_\_\_\_\_  
Printed: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Printed: Glen Brons  
Title: Sales Representative  
Date: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven  
Docket of Claims



Warrant #: C-021913 & W-021913

City of Southaven Claims Docket  
Warrant #: C-021913 & W-021913

Page 1 of 25

| Invoice #  | Check# | Voucher# | Vendor# | Vendor Name          | Invoice Description            | Invoice Amount |
|------------|--------|----------|---------|----------------------|--------------------------------|----------------|
| T148599    | 0      | 195948   | 8504    | SR PROCESSORS, LTD.  | E-RECYCLE EVENT                | \$2,830.00     |
| 33710      | 0      | 195792   | 424     | A TO Z ADVERTISING   | RAIN JACKETS                   | \$699.00       |
| 41244      | 0      | 195808   | 21      | A-1 FIRE PROTECTION  | TENNIS CTR                     | \$74.00        |
| 8538       | 0      | 196045   | 23      | A-1 SEPTIC TANK SERV | SHELDON GARDENS - JANUARY 2013 | \$3,870.00     |
| 205250     | 0      | 196081   | 35      | ACC REBUILDERS       | REPAIRS TO BACKHOE             | \$334.13       |
| 4900       | 0      | 196762   | 12445   | ACCURATE LAW ENFOR   | J IVERSON 2013 ALLOT           | \$289.97       |
| 4901       | 0      | 196761   | 12445   | ACCURATE LAW ENFOR   | T YANCEY 2013 ALLOT            | \$375.99       |
| CS188      | 0      | 195993   | 13494   | ACTION PLUMBING      | PLUMBING SERVICES AT COURT     | \$100.00       |
| CS184      | 0      | 195900   | 13494   | ACTION PLUMBING      | PLUMBING SERVICES              | \$600.00       |
| 89570022   | 0      | 195721   | 815     | ADT SECURITY SERVICE | SECURITY @ PARKS               | \$90.00        |
| 89570023   | 0      | 195720   | 815     | ADT SECURITY SERVICE | SECURITY @ PARKS               | \$222.58       |
| 8012371722 | 0      | 195805   | 6479    | AIRGAS MID SOUTH     | GRIND WHEEL CUT OFF WHEEL      | \$33.52        |
| 021113     | 0      | 195921   | 14493   | ALDERMAN MALENA      | TRAVEL REIMBURSEMENT           | \$101.48       |
| 45205      | 0      | 195819   | 92      | ALL MAJOR APPLIANCE  | STATION 1 FRIDGE REPAIRS       | \$123.00       |
| 407374     | 0      | 195566   | 110     | AMERICAN FLAG & POLE | FLAGS                          | \$618.50       |
| 110558     | 0      | 196044   | 863     | AMERICAN TIRE REPAIR | MOUNT/DISMOUNT - TRUCK #18     | \$100.00       |

City of Southaven Claims Docket  
Warrant #: C-021913 & W-021913

Page 2

| Invoice #    | Check# | Voucher# | Vendor# | Vendor Name          | Invoice Description                   | Invoice Amount |
|--------------|--------|----------|---------|----------------------|---------------------------------------|----------------|
| 108912       | 0      | 196013   | 883     | AMERICAN TIRE REPAIR | TIRE SERVICE FOR SHOP                 | \$50.00        |
| 108733       | 0      | 195823   | 863     | AMERICAN TIRE REPAIR | FLAT REPAIR / SERVICE CALL            | \$85.00        |
| 16008        | 0      | 195960   | 246     | ANIMAL CARE EQUIPMEN | MATERIALS                             | \$147.72       |
| 581-4783885  | 0      | 196010   | 156     | ARAMARK UNIFORM SERV | RUBBER MATS                           | \$190.46       |
| 581-4787493  | 0      | 195728   | 156     | ARAMARK UNIFORM SERV | MATS @ COURT                          | \$90.17        |
| 581-4782884  | 0      | 195994   | 156     | ARAMARK UNIFORM SERV | RUBBER MATS                           | \$90.17        |
| 581-4780038  | 0      | 195557   | 156     | ARAMARK UNIFORM SERV | MATS @ CITY HALL                      | \$190.46       |
| 581-4787108  | 0      | 196558   | 156     | ARAMARK UNIFORM SERV | MATS @ CITY HALL                      | \$190.46       |
| 581-4752895  | 0      | 195963   | 156     | ARAMARK UNIFORM SERV | RUBBER MATS                           | \$190.46       |
| 581-4787107  | 0      | 195558   | 156     | ARAMARK UNIFORM SERV | MATS @ COURT                          | \$90.17        |
| 581-4787494  | 0      | 195710   | 156     | ARAMARK UNIFORM SERV | MATS @ CITY HALL                      | \$190.46       |
| 581-4783885  | 0      | 195778   | 156     | ARAMARK UNIFORM SERV | MATS @ COURT                          | \$90.17        |
| 23481        | 0      | 195535   | 10713   | ARCHER BARY          |                                       | \$10.00        |
| 020613       | 0      | 195724   | 19733   | ARCHBOLD KATHERINE   | MAONOLA WAVE REFUND                   | \$50.00        |
| 28038770213  | 0      | 195907   | 13134   | AT&T                 | PHONE SERVICES - COURT                | \$152.37       |
| 280202850213 | 0      | 195968   | 1187    | AT&T MOBILITY        | PHONE SERVICES - ARENA                | \$113.44       |
| 820538860213 | 105076 | 195510   | 1187    | AT&T MOBILITY        | PHONE SERVICES - UTILITIES DATA       | \$90.50        |
| 08333180213  | 0      | 195926   | 1145    | ATMOS ENERGY         | CARDS STATION 1 (1940 STATELINE RD W) | \$787.14       |
| 058036390213 | 105076 | 196028   | 1145    | ATMOS ENERGY         | 1320 BROOKHAVEN DR                    | \$232.76       |
| 057800180213 | 105076 | 196033   | 1145    | ATMOS ENERGY         | 8778 WHITWORTH ST. - POLICE           | \$112.58       |
| 058195902213 | 105076 | 196035   | 1145    | ATMOS ENERGY         | 8778 WHITWORTH ST. - POLICE           | \$182.42       |
| 058765402213 | 105076 | 196031   | 1145    | ATMOS ENERGY         | 8991 NORTHWEST DR                     | \$884.80       |

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| Invoice #    | Check# | Voucher# | Vendor# | Vendor Name          | Invoice Description               | Invoice Amount |
|--------------|--------|----------|---------|----------------------|-----------------------------------|----------------|
| 061246420213 | 105076 | 195508   | 1145    | ATMOS ENERGY         | 6070 SNOWDEN LN - PARKS           | \$17.74        |
| 056077650213 | 105076 | 195502   | 1145    | ATMOS ENERGY         | 3278 MAY BLVD                     | \$318.38       |
| 056077480213 | 105076 | 195500   | 1145    | ATMOS ENERGY         | 6450 GETWELL RD - POLICE          | \$100.90       |
| 057941890213 | 105076 | 196030   | 1145    | ATMOS ENERGY         | 8778 WHITWORTH ST                 | \$30.28        |
| 055258190213 | 105076 | 196032   | 1145    | ATMOS ENERGY         | 0880 NORTHWEST DR - COURT         | \$440.50       |
| 064414470213 | 105076 | 195503   | 1145    | ATMOS ENERGY         | 6276 SNOWDEN LN - PARKS           | \$38.03        |
| 056099700213 | 105077 | 195501   | 1145    | ATMOS ENERGY         | 6450 GETWELL RD - FIRE            | \$944.17       |
| 062018170213 | 105077 | 195505   | 1145    | ATMOS ENERGY         | 7380 HIGHWAY 51 N - PARKS         | \$4,822.76     |
| 058436800213 | 105077 | 195498   | 1145    | ATMOS ENERGY         | 5813 PEPPERCHASE - ADMIN BLDG     | \$790.83       |
| 058436750213 | 105077 | 195499   | 1145    | ATMOS ENERGY         | 5013 PEPPERCHASE, BLDG A - KENNEL | \$1,207.22     |
| 056830610213 | 105077 | 196029   | 1145    | ATMOS ENERGY         | 385 STATELINE RD W                | \$2,026.13     |
| 060479640213 | 105077 | 195504   | 1145    | ATMOS ENERGY         | 3335 PINE TAR ALLEY - PARKS       | \$1,287.45     |
| 056235760213 | 105077 | 196034   | 1145    | ATMOS ENERGY         | 8710 NORTHWEST DR - PARKS         | \$1,704.35     |
| 020513       | 0      | 195302   | 14381   | BAKER TREY           | PARAMEDIC LICENSE REIMBURSEMENT   | \$20.00        |
| 627670-0     | 0      | 195772   | 4875    | BAREFIELD & CO INC   | POCKET FOLDERS - INVENTORY        | \$650.00       |
| 374-238204   | 0      | 195829   | 13650   | BATTERIES PLUS       | FLASH LIGHT                       | \$122.98       |
| 149002       | 0      | 195811   | 288     | BEST CHANCE JANITOR  | SUPPLIES                          | \$451.37       |
| 1982583      | 0      | 195838   | 17201   | BESTWADE PETROLEUM   | OIL FOR THE TRUCKS                | \$1,749.15     |
| 110513       | 0      | 195941   | 885     | BETTER MARKETING KON | COPY PAPER AND PAPER PRODUCTS     | \$1,054.50     |
| 110514       | 0      | 195940   | 885     | BETTER MARKETING KON | COPY PAPER AND PAPER PRODUCTS     | \$948.75       |
| 51           | 0      | 195733   | 10244   | BLANN, JR JAMES H    | MARTIAL ARTS                      | \$30.00        |
| 52           | 0      | 195813   | 10244   | BLANN, JR JAMES H    | MARTIAL ARTS                      | \$30.00        |

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| Invoice #   | Check# | Voucher# | Vendor# | Vendor Name          | Invoice Description                         | Invoice Amount |
|-------------|--------|----------|---------|----------------------|---|----------------|
| ME345052-01 | 0      | 196031   | 1091    | BLUFF CITY ELECTRON  | ELECTRONIC SUPPLIES                         | \$183.21       |
| 2318002     | 0      | 195877   | 8021    | BM GENERAL LICENSIN  | LICENSIN FEE                                | \$327.00       |
| 2047718     | 0      | 195568   | 312     | BOB LADD & ASSOCIATE | ADJ FRONT, SCREW, CLAMP                     | \$59.78        |
| 23487       | 0      | 195521   | 10702   | BOHNS ARLEN          |   | \$50.00        |
| 80898924    | 0      | 195790   | 882     | BOUND TREE MEDICAL   | MALE PLUG NEEDLES                           | \$405.00       |
| 80999682    | 0      | 195834   | 882     | BOUND TREE MEDICAL   | MEDICAL SUPPLIES                            | \$310.00       |
| 23476       | 0      | 195532   | 19197   | BRANNON BUILDERS - C |   | \$28.70        |
| 23471       | 0      | 195828   | 16707   | BROWN ESMERALDA M    |   | \$15.48        |
| 5373742     | 0      | 195917   | 603     | BULLFROG AMOCO       | PROPANE                                     | \$50.00        |
| 5373804     | 0      | 195718   | 803     | BULLFROG AMOCO       | INSPECTION - TAG #G4039                     | \$5.00         |
| 23473       | 0      | 195927   | 19709   | BURNS JAMES H - RENT |   | \$3.40         |
| 81M1923409  | 0      | 195700   | 17066   | BUTLER SNOW          | GENERAL SERVICES - JAN 2013                 | \$12,000.00    |
| 021213      | 0      | 195874   | 12438   | BYNUM KATHYLYNN      | EMS PARAMEDIC LICENSE REIMBURSEMENT         | \$87.01        |
| 13-01-15    | 0      | 195553   | 14405   | C H CONSTRUCTION SER | 5895 PINE TREE LOOP (REPAIR SINK HOLE)      | \$400.00       |
| 130203      | 0      | 196079   | 14405   | C H CONSTRUCTION SER | REPAIR FOR SEWER                            | \$300.00       |
| 13-01-14    | 0      | 195552   | 14405   | C H CONSTRUCTION SER | STORM CLEAN UP (CORN LAKE RD & GAT TAIL DR) | \$800.00       |
| 13-02-04    | 0      | 195942   | 14405   | C H CONSTRUCTION SER | REPAIRS ON ROUNDTABLE DRIVE                 | \$450.00       |
| 639928      | 0      | 195928   | 869     | CAMPER CITY USA INC  | TOW HITCH & BALL                            | \$78.00        |
| 639913      | 0      | 195688   | 869     | CAMPER CITY USA INC  | 3 WKY HITCH                                 | \$43.00        |
| 869946      | 0      | 196089   | 866     | CAMPER CITY USA INC  | STEP KIT & FLOOR MATS                       | \$538.00       |
| 1897-186845 | 0      | 195875   | 893     | CARGUEST AUTO PARTS  | MATERIALS FOR SHOP                          | \$188.99       |
| 1897-186870 | 0      | 195885   | 893     | CARGUEST AUTO PARTS  | MATERIALS FOR SHOP                          | \$95.14        |

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| Invoice #    | Check# | Voucher# | Vendor # | Vendor Name          | Invoice Description              | Invoice Amount |
|--------------|--------|----------|----------|----------------------|----------------------------------|----------------|
| PP6          | 0      | 196007   | 1133     | CARSON ANITA         | SOCCER REF                       | \$70.00        |
| PP6          | 0      | 196008   | 2274     | CARSON, MICHAELA     | SOCCER REF                       | \$300.00       |
| 021213       | 0      | 195895   | 19737    | CARTER EDWARD T JR   | PYMT FOR GETWELL EASEMENT        | \$200.00       |
| IN01020783   | 0      | 195893   | 10586    | CCP INDUSTRIES INC   | MATERIALS FOR STREETS            | \$169.27       |
| IN01035493   | 0      | 195845   | 10588    | CCP INDUSTRIES INC   | MATERIALS FOR STREETS            | \$160.51       |
| W719287      | 0      | 195771   | 720      | CDW GOVERNMENT INC   | MONITOR CABLES                   | \$128.52       |
| 107156       | 0      | 195864   | 19734    | CHEROKEE INDUSTRIAL  | EQUIPMENT TIRES                  | \$683.47       |
| 10029        | 0      | 195836   | 19700    | CHOICE TOWNS         | G90651 TOW                       | \$80.00        |
| APP6         | 0      | 195814   | 19525    | CIVIL CONCEPTS, INC. | AUTUMN WOODS DRAINAGE            | \$23,655.47    |
| 2089         | 0      | 196098   | 18221    | CIVIL-LINK, LLC      | GOODMAN RD WATER EXT             | \$4,823.00     |
| 2064         | 0      | 196058   | 18221    | CIVIL-LINK, LLC      | PLUM POINT SEWER PROJECT DESIGN  | \$5,332.60     |
| 2068         | 0      | 196061   | 18221    | CIVIL-LINK, LLC      | CORP 22 MAPPING & SEWER STUDY    | \$26,115.96    |
| 2062         | 0      | 196060   | 18221    | CIVIL-LINK, LLC      | GENERAL UTILITY RPR SERVICES     | \$3,153.15     |
| 2063         | 0      | 196059   | 18221    | CIVIL-LINK, LLC      | DORIAN METERS INSP & MAINT       | \$8,289.30     |
| 1028741514   | 0      | 195675   | 630      | COCA-COLA ENTERPRISE | COKE/S                           | \$688.72       |
| 699023010213 | 105078 | 196038   | 2351     | COMCAST              | INTERNET - GETMELL WTP           | \$61.95        |
| 894491010    | 105076 | 196040   | 2351     | COMCAST              | INTERNET                         | \$256.60       |
| 873341010213 | 105076 | 196039   | 2351     | COMCAST              | INTERNET - PARKS - 2101 COLONIAL | \$384.83       |
| 458907010    | 105079 | 196041   | 2351     | COMCAST              | INTERNET - POLICE                | \$455.84       |
| 1088272      | 0      | 196837   | 2343     | COMMERCIAL APPEAL    | AD FOR LAMPIRE SIGN UP           | \$1,528.73     |
| 1088270      | 0      | 195836   | 2343     | COMMERCIAL APPEAL    | AD FOR SPRING SOCCER             | \$4,822.46     |
| 1088271      | 0      | 195950   | 2343     | COMMERCIAL APPEAL    | ADS FOR E-RECYCLE                | \$392.57       |

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| Invoice # | Check# | Voucher# | Vendor # | Vendor Name          | Invoice Description                | Invoice Amount |
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| 197889    | 0      | 195840   | 543      | CONSERV SERVICES     | UNIT 3002 LIGHTBAR                 | \$1,190.00     |
| 197891    | 0      | 195590   | 543      | CONSERV SERVICES     | 3009 INSTALL LEGEND BOARD          | \$371.28       |
| 37671     | 0      | 195706   | 17845    | CONCERN              | FEB 2013 MTRLY BILLING             | \$412.50       |
| 3129      | 0      | 195892   | 19582    | CONTRACTORS SUPPLY P | SUPPLIES FOR SHOP                  | \$316.00       |
| 9170      | 0      | 195673   | 6505     | CONTROLLED SYSTEM CO | LAUDERDALE LIFT STATION REPAIRS    | \$501.00       |
| 9171      | 0      | 195674   | 6506     | CONTROLLED SYSTEM CO | CASTLE RIDGE LIFT STATION REPAIRS  | \$223.50       |
| 9172      | 0      | 195072   | 5006     | CONTROLLED SYSTEM CO | ST CLARE LIFT STATION REPAIRS      | \$447.47       |
| 217675    | 0      | 195580   | 3554     | CORNERSTONE LAB      | TRINITY LAKES WWTP                 | \$76.00        |
| 25831     | 0      | 196571   | 663      | COUGAR CHEMICAL      | NEUTRAL CLEANER                    | \$51.80        |
| 20882     | 0      | 195814   | 658      | COUGAR CHEMICAL      | ZDA-F031                           | \$49.00        |
| 26545     | 0      | 195810   | 658      | COUGAR CHEMICAL      | SERVICE CALL / LABOR               | \$938.46       |
| 22581     | 0      | 195570   | 658      | COUGAR CHEMICAL      | FEMALE SOCKETS 3/8"                | \$7.85         |
| 25826     | 0      | 195513   | 663      | COUGAR CHEMICAL      | FLOORWORKS                         | \$89.86        |
| 25827     | 0      | 195512   | 663      | COUGAR CHEMICAL      | VACUUM REPAIR                      | \$218.05       |
| 28785     | 0      | 195511   | 663      | COUGAR CHEMICAL      | RED BUFF PAD / BLUE BLEND          | \$81.59        |
| 198908    | 0      | 195568   | 836      | COUNTRY FORD INC     | MIRROR ASSY                        | \$306.88       |
| 274095    | 0      | 195687   | 836      | COUNTRY FORD INC     | 3002 MOTOR & FAN ASSY, BELT, RELAY | \$598.55       |
| 180003    | 0      | 195865   | 836      | COUNTRY FORD INC     | MATERIALS FOR SHOP                 | \$88.65        |
| 274547    | 0      | 195843   | 836      | COUNTRY FORD INC     | UNIT 3051 REPAIRS                  | \$1,644.84     |
| 274287    | 0      | 195866   | 836      | COUNTRY FORD INC     | 3060 REPLACE WIRING CONNECTOR      | \$104.90       |
| 14950     | 0      | 195933   | 836      | COUNTRY FORD INC     | 2013 FORD F550 XL CREW CAB, 6      | \$40,888.84    |
| 198408    | 0      | 195984   | 836      | COUNTRY FORD INC     | 2774 SWITCH                        | \$58.87        |

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| Invoice #    | Check# | Voucher# | Vendor # | Vendor Name          | Invoice Description              | Invoice Amount |
|--------------|--------|----------|----------|----------------------|----------------------------------|----------------|
| 274558       | 0      | 195827   | 636      | COUNTRY FORD INC     | 3059 BULB & WIRING               | \$118.08       |
| 187872       | 0      | 195506   | 836      | COUNTRY FORD INC     | CID1138 - SWITCH/ASBY            | \$93.06        |
| 307400000016 | 0      | 195640   | 18311    | CREDIT BUREAU SYSTEM | JAN 2013 BMS COLLECTIONS         | \$534.75       |
| JAN2013      | 0      | 195758   | 602      | CRIME STOPPERS       | JAN 2013 MTRLY ASSESSMENT        | \$1,494.38     |
| 544687       | 0      | 195825   | 223      | CROWS TRUCK SERVICE  | TRUCK 3                          | \$2,852.81     |
| 543830       | 0      | 195839   | 223      | CROWS TRUCK SERVICE  | ENGINE 4 ANNUAL PM               | \$3,598.50     |
| 1-544440     | 0      | 195889   | 223      | CROWS TRUCK SERVICE  | MATERIALS FOR SHOP               | \$23.05        |
| 23484        | 0      | 195838   | 19718    | CRS INVESTMENTS      |                                  | \$17.38        |
| 38009        | 0      | 195900   | 14139    | CUMBERLAND           | MATERIALS FROM R.O. ELG. PROJECT | \$759.24       |
| 1248         | 0      | 195889   | 12678    | D4/J'S CLEANING SERV | CLEANING AT SPAC                 | \$180.00       |
| 1247         | 0      | 195880   | 12678    | D4/J'S CLEANING SERV | CLEANING AT SPAC                 | \$150.00       |
| 13-7013      | 0      | 195850   | 10376    | DAKOTA CORP          | ROOFING SERVICES                 | \$575.00       |
| JAN2013      | 0      | 195787   | 603      | DEPT OF PUBLIC SAFET | MONTHLY (WRCP - JAN 2013         | \$5,311.51     |
| 584500       | 0      | 195826   | 665      | DESOTO COUNTY COOPER | FEED                             | \$218.25       |
| 597027       | 0      | 195667   | 665      | DESOTO COUNTY COOPER | SUPPLIES                         | \$339.45       |
| 300035958    | 0      | 195736   | 1185     | DESOTO TIMES-TRIBUNE | PN: DESOTO POINTE PROJECT        | \$37.90        |
| 013113       | 0      | 195870   | 1185     | DESOTO TIMES-TRIBUNE | DESOTO TIMES TRIBUNE             | \$2,528.32     |
| 300036081    | 0      | 196080   | 1185     | DESOTO TIMES-TRIBUNE | PN: ICC CODE COLLECTIONS         | \$12.80        |
| 300036953    | 0      | 195756   | 1185     | DESOTO TIMES-TRIBUNE | PN: WPCRLF                       | \$33.12        |
| 19735095744  | 0      | 195793   | 19579    | DIRECTV              | ACCT 048471734 (PARKS OFFICE)    | \$1.00         |
| 021113       | 0      | 195862   | 19726    | DOGENDORF DOUG       | TOURNAMENT REFUND                | \$95.00        |
| 23497        | 0      | 195581   | 19726    | DONHOE JASON M & AL  |                                  | \$27.38        |

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| Invoice #    | Check# | Voucher# | Vendor # | Vendor Name          | Invoice Description            | Invoice Amount |
|--------------|--------|----------|----------|----------------------|--------------------------------|----------------|
| 2544         | 0      | 195658   | 4640     | ECHOLS GROUP         | LOBBYING - FEB 2013            | \$1,900.00     |
| 405600       | 0      | 195846   | 17659    | EEP                  | SCOTT BATTERIES                | \$1,658.02     |
| 405708       | 0      | 195770   | 17659    | EEP                  | SIDE STROBE LIGHT              | \$80.50        |
| 405614       | 0      | 195833   | 17659    | EEP                  | E3 WIPER BLADES                | \$62.00        |
| 405615       | 0      | 195806   | 17659    | EEP                  | HYDRANT BAGS                   | \$93.50        |
| A208075      | 0      | 195822   | 14581    | ELECTRONIC VAULTING  | STORAGE JAN 2013 (OFF SITE)    | \$1,000.00     |
| 200          | 0      | 195679   | 12561    | EMERGENCY MEDICAL RE | FEB 2013 MED CONTROL           | \$1,590.00     |
| 013013       | 0      | 195820   | 19698    | EMERGENCY SERVICES   | MEMBERSHIP - S TITLE           | \$29.00        |
| 966901020313 | 105050 | 195514   | 966      | ENTERGY              | MAGNOLIA WAVE                  | \$1,818.53     |
| 966900940313 | 105050 | 195517   | 966      | ENTERGY              | MAGNOLIA WAVE                  | \$1,824.02     |
| 966901850313 | 105050 | 195515   | 966      | ENTERGY              | MAGNOLIA WAVE                  | \$1,477.47     |
| 966901800313 | 105050 | 195518   | 966      | ENTERGY              | MAGNOLIA WAVE                  | \$1,600.00     |
| 966901350313 | 105050 | 195516   | 966      | ENTERGY              | MAGNOLIA WAVE                  | \$1,600.00     |
| STM182228    | 0      | 195704   | 4781     | FAMILY MEDICAL CLIN  | G MCLEATHEN DOT                | \$60.00        |
| STM182903    | 0      | 195714   | 4781     | FAMILY MEDICAL CLIN  | DOT PHYSICALS                  | \$360.00       |
| 2-186-47507  | 0      | 195897   | 1137     | FEDEX                | SHIPPING CHARGES - CITY HALL   | \$61.71        |
| 2-187-96588  | 0      | 195774   | 1137     | FEDEX                | SHIPPING - SPD                 | \$128.44       |
| 7713         | 0      | 195939   | 12322    | FIRE PROGRAMS SOFT   | 1 YEAR MAINTENANCE             | \$9,190.00     |
| 23485        | 34523  | 195519   | 2241     | FIRST SECURITY BANK  | QIO BONDS SERIES 1999 #386     | \$43,064.63    |
| 23486        | 34524  | 195920   | 2241     | FIRST SECURITY BANK  | QIO PUBLIC IMPROV BONDS SERIES | \$3,422.86     |
| 2013         | 0      | 195982   | 19731    | FISHES FOR WASHES    | 1999 #371 SPONSORSHIP          | \$1,500.00     |
| 1-10-2013    | 0      | 195848   | 14678    | FITNESS FACTORY      | 3RD FLOOR TRAINING EQUIPMENT   | \$5,497.00     |

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|------------|--------|-----------|----------|----------------------|------------------------------------|-------------|
| 128590     | 0      | 195901    | 654      | FLEET SAFETY EQUIPME | MATERIALS FOR SHOP                 | \$243.60    |
| 6450       | 0      | 195924    | 8871     | FLOOR STORE, THE     | CARPET FOR THE 3RD FLOOR RENOV     | \$4,048.93  |
| 6451       | 0      | 195928    | 8871     | FLOOR STORE, THE     | CARPET PROJECT                     | \$2,522.80  |
| NP37115078 | 0      | 195620    | 8910     | FUELMAN              | FUEL CARDS - SPD                   | \$4.82      |
| NP37115054 | 0      | 195794    | 8919     | FUELMAN              | FUEL - SPD                         | \$5,760.86  |
| NP36698905 | 0      | 195591    | 8919     | FUELMAN              | FUEL - SPD                         | \$7,394.87  |
| 295325     | 0      | 195709    | 050      | G & W DIESEL SERVICE | SQUAD 1 SOLENOID                   | \$80.00     |
| 1117       | 0      | 195871    | 0195     | GAINES, ROBERT       | SCADA SERVICES                     | \$3,910.00  |
| BC0009523  | 0      | 195804    | 177      | GALL'S INC           | X SANDERS 2013 ALLOT               | \$120.50    |
| 1101758614 | 0      | 195849    | 404      | GATEWAY TIRE & SERVI | TIRE SERVICES SHOP                 | \$69.68     |
| 1101748916 | 0      | 195534    | 9574     | GATEWAY TIRE & SERVI | TURF TAMER                         | \$220.86    |
| 1101708198 | 0      | 195802    | 494      | GATEWAY TIRE & SERVI | O/C                                | \$73.55     |
| 879409     | 0      | 195565    | 474      | GLENS GARAGE         | M/C INSPECTION (TRUCK 806)         | \$5.00      |
| 13         | 0      | 195728    | 10525    | GORDON LUCIA         | YOGA INSTRUCTOR                    | \$250.00    |
| 9059263849 | 0      | 190053    | 457      | GRAINGER             | VOLT METER                         | \$90.92     |
| 9059263821 | 0      | 190054    | 457      | GRAINGER             | SOLENOID - FAST WELL @ GETWELL     | \$661.74    |
| 9053612654 | 0      | 195562    | 457      | GRAINGER             | SOLENOID VALVE FOR WELL            | \$225.28    |
| 12305485   | 0      | 195589    | 18342    | GREAT AMERICA LEASIN | SECURITY SYSTEM - SPD              | \$1,128.00  |
| 449195     | 0      | 195859    | 10622    | GREEN KING SPRAY SER | INSTALLED SHRUBS AT GETWELL U      | \$985.00    |
| 449194     | 0      | 195857    | 10622    | GREEN KING SPRAY SER | SOO WORK                           | \$750.00    |
| 020613     | 0      | 195725    | 19732    | GREENWELL JEFF       | MAGNOLIA WAVE REFUND               | \$50.00     |
| 2-1-2013   | 0      | 195835    | 10082    | GULF SOUTH CONFERENC | GULF SOUTH CONFERENCE<br>GUARANTEE | \$1,350.00  |

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|------------|--------|-----------|----------|----------------------|---------------------------|-------------|
| 18324      | 0      | 195853    | 008      | H D INDUSTRIES INC   | START BUTTON BASE         | \$59.95     |
| 81041      | 0      | 190075    | 16182    | H&H SERVICES GROUP   | FILTER SERVICES           | \$825.50    |
| 18412      | 0      | 195713    | 13780    | HANCOCK BANK         | REF: SOUTH02010           | \$700.00    |
| 1605       | 0      | 195564    | 18632    | HAYES ROZIER         | SERVICES RENDERED DE      | \$1,925.23  |
| 1602       | 0      | 195885    | 15632    | HAYES ROZIER         | PROFESSIONAL SERVICES     | \$282.50    |
| 1604       | 0      | 196486    | 18632    | HAYES ROZIER         | PROFESSIONAL SERVICES     | \$1,252.25  |
| 6125340    | 0      | 195569    | 11578    | HD SUPPLY WATERWORK  | GOODMAN WATER MAIN        | \$255.20    |
| 23480      | 0      | 195544    | 19722    | HENEELY WILSON       |                           | \$27.37     |
| 950905941  | 0      | 195583    | 18050    | HENRY SCHEIN INC     | COLLARS                   | \$418.50    |
| 8876911-01 | 0      | 195795    | 18050    | HENRY SCHEIN INC     | GLOVES                    | \$355.60    |
| 43833      | 0      | 195912    | 224      | HERNANDO EQUIPMENT   | EQUIPMENTS                | \$72.19     |
| PP8        | 0      | 196011    | 12510    | HERRINGTON MARK      | SOCCER REP                | \$220.00    |
| 219840923  | 0      | 195663    | 12713    | HILL'S PET NUTRITION | FEED                      | \$154.00    |
| 210887480  | 0      | 195062    | 12713    | HILL'S PET NUTRITION | FEED                      | \$182.00    |
| 23496      | 0      | 195550    | 19632    | HODGES MIKE          |                           | \$18.64     |
| 013113     | 0      | 195595    | 11403    | HODGES STEPHEN M     | REIMBURSE 2013 CLOTHI     | \$600.00    |
| 021213     | 0      | 195971    | 19312    | HOLIDAY INN - MERIDI | CONF #64802575 - SNIPER   | \$395.00    |
| 020513     | 0      | 195600    | 19012    | HOLIDAY INN - MERIDI | COMPETITION-MERIDIAN MS   | \$308.00    |
| 269821     | 0      | 195586    | 188      | HOMER SKELTON FORD   | COMPETITION - 2013 SNIPER | \$903.38    |
| 298839     | 0      | 195734    | 189      | HOMER SKELTON FORD   | US O/C & ALIGNMENT        | \$486.99    |
| 298819     | 0      | 195735    | 189      | HOMER SKELTON FORD   | US FUEL FILTER            | \$154.55    |
| 306287     | 0      | 195937    | 189      | HOMER SKELTON FORD   | 2013 - OIL COOLER HOSE    | \$473.53    |

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| Invoice #   | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description                | Invoice Amt |
|-------------|--------|-----------|----------|----------------------|------------------------------------|-------------|
| 02570000213 | 105081 | 195496    | 1388     | HORN LAKE WATER ASSO | 5813 PEPPERCHASE DR                | \$373.00    |
| 06016000213 | 106081 | 195497    | 1388     | HORN LAKE WATER ASSO | 6813 PEPPERCHASE DR - UTILITIES    | \$12.00     |
| 521919      | 0      | 195810    | 642      | HOTEL & RESTAURANT   | SPRAY RAZZLE                       | \$200.00    |
| 112711      | 0      | 196084    | 1146     | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP          | \$803.75    |
| 112712      | 0      | 196086    | 1146     | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP          | \$1,403.00  |
| 112801      | 0      | 196088    | 1146     | IDEAL CHEMICAL       | CREDIT                             | \$-125.81   |
| 112710      | 0      | 196087    | 1146     | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP          | \$387.50    |
| 112709      | 0      | 196085    | 1146     | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP          | \$803.75    |
| 426540      | 0      | 195528    | 1982     | IDEAL TIRE SALES     | FLAT REPAIR                        | \$15.00     |
| COZF1220616 | 0      | 190765    | 14326    | INFORMATION INFORM   | NCIC SUPPORT - JAN 2013            | \$224.00    |
| M-101383    | 0      | 195645    | 949      | INTEGRATED COMMUNICA | FEB 2013 - MTHLY SERVICE AGREEMENT | \$1,850.00  |
| 92821414    | 0      | 195835    | 7826     | INVENYS SYSTEMS, IN  | WATER TOWER LEVEL CONTROLLERS      | \$1,819.92  |
| PP6         | 0      | 196009    | 11129    | IRBY ROBERT          | SOCCER REP                         | \$145.00    |
| 020813      | 0      | 195850    | 4810     | JENKINS DIANE        | PARAMEDIC LICENSE REIMBURSEMENT    | \$55.00     |
| 25          | 0      | 195578    | 4489     | JOHNSON CHNDY        | AEROBICS INSTRUCTOR                | \$180.00    |
| 23495       | 0      | 195540    | 18727    | KNOTT CEDHIA & HUMPH |                                    | \$36.02     |
| 140825      | 0      | 195793    | 6708     | LANDERS DOGGE        | 3068 - ELECTRICAL REPAIRS          | \$297.04    |
| 18356       | 0      | 195712    | 759      | LEHMAN ROBERTS CO    | PATCHING                           | \$494.74    |
| 193156      | 0      | 196977    | 3826     | LIBERTE ASSOCIATES   | 6 WIRE ADAPTER                     | \$324.71    |
| 23486       | 0      | 195534    | 18711    | LIFESTYLE HOMES LLC  |                                    | \$30.02     |
| 23476       | 0      | 195530    | 19711    | LIFESTYLE HOMES LLC  |                                    | \$38.92     |
| 23488       | 0      | 196540    | 19718    | UGON CYNTHIA         |                                    | \$38.76     |

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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description   | Invoice Amt |
|-----------|--------|-----------|----------|----------------------|-----------------------|-------------|
| 103457    | 0      | 196005    | 5044     | LOWE'S HOME CENTERS, | CREDIT                | \$-207.56   |
| 814243    | 0      | 196001    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$83.88     |
| 909531    | 0      | 196003    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$100.12    |
| 909785    | 0      | 196002    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$136.81    |
| 910570    | 0      | 195987    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$184.84    |
| 914717    | 0      | 195994    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$18.91     |
| 912964    | 0      | 195999    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$2.35      |
| 911580    | 0      | 195988    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$743.89    |
| 909977    | 0      | 195991    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$16.01     |
| 9100109   | 0      | 195990    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$24.54     |
| 103456    | 0      | 196006    | 5044     | LOWE'S HOME CENTERS, | CREDIT                | \$-111.46   |
| 902482    | 0      | 195990    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$217.58    |
| 915571    | 0      | 195989    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$28.75     |
| 918950    | 0      | 195992    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$78.97     |
| 914316    | 0      | 196000    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$148.80    |
| 914670    | 0      | 196001    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$227.61    |
| 914080    | 0      | 195998    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$23.75     |
| 901495    | 0      | 196004    | 5044     | LOWE'S HOME CENTERS, | SUPPLIES              | \$175.98    |
| 873       | 0      | 195560    | 18472    | M MANAGEMENT SOLUTIO | FLEET MAINT. SERVICES | \$1,260.00  |
| 72170     | 0      | 196077    | 15888    | MAC'S A/C & REFRIGER | HVAC SERVICES         | \$818.00    |
| 72159     | 0      | 196078    | 15888    | MAC'S A/C & REFRIGER | HVAC PM PER CONTRACT  | \$2,050.00  |
| 10336     | 0      | 196023    | 14117    | MADISON SIGNS        | BUSINESS CARDS        | \$845.00    |

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| Invoice # | Check # | Voucher # | Vendor # | Vendor Name          | Invoice Description           | Invoice Amnt |
|-----------|---------|-----------|----------|----------------------|-------------------------------|--------------|
| 183348    | 0       | 195567    | 308      | MAINTENANCE SUPPLY   | WASHER/HEX NUT                | \$106.23     |
| 23489     | 0       | 195543    | 19721    | MALONE SHANNON       |                               | \$25.04      |
| 051       | 0       | 196051    | 1320     | MARTIN MACHINE WORKS | INSTALL JACK ON EQUIP TRAILER | \$235.00     |
| 650       | 0       | 195811    | 1320     | MARTIN MACHINE WORKS | MATERIALS FOR SHOP            | \$890.00     |
| 013113    | 0       | 195722    | 13370    | MARY J. GAIN         | LINE DANCE INSTRUCTOR         | \$180.00     |
| 13155     | 0       | 195945    | 232      | MATHESON & ASSOC LLC | ALARM SERVICES AT CITY HALL   | \$275.00     |
| 13154     | 0       | 195947    | 232      | MATHESON & ASSOC LLC | ALARM SERVICES AT P.D.        | \$350.00     |
| 9025841   | 0       | 195560    | 882      | MATHIS TIRE & AUTO   | 3094 TIRES                    | \$273.56     |
| 9025720   | 0       | 195878    | 882      | MATHIS TIRE & AUTO   | 3097 TIRES                    | \$548.44     |
| 9026393   | 0       | 195790    | 882      | MATHIS TIRE & AUTO   | 3000 O/C                      | \$17.20      |
| 9026361   | 0       | 195789    | 882      | MATHIS TIRE & AUTO   | 3043 O/C                      | \$18.20      |
| 9025433   | 0       | 195785    | 882      | MATHIS TIRE & AUTO   | 3078 O/C                      | \$18.20      |
| 9025682   | 0       | 195982    | 882      | MATHIS TIRE & AUTO   | 3091/3088 TIRES               | \$150.75     |
| 9025240   | 0       | 195592    | 882      | MATHIS TIRE & AUTO   | 1455 TIRES                    | \$487.75     |
| 9025402   | 0       | 195756    | 882      | MATHIS TIRE & AUTO   | 3019 O/C                      | \$22.20      |
| 9025373   | 0       | 195787    | 882      | MATHIS TIRE & AUTO   | 3028 O/C                      | \$18.20      |
| 9026332   | 0       | 195594    | 882      | MATHIS TIRE & AUTO   | 3062 TIRES                    | \$136.55     |
| 9026363   | 0       | 195788    | 882      | MATHIS TIRE & AUTO   | 3082 O/C                      | \$18.20      |
| 9026261   | 0       | 195593    | 882      | MATHIS TIRE & AUTO   | 3091 O/C                      | \$18.20      |
| 9025053   | 0       | 195684    | 882      | MATHIS TIRE & AUTO   | 3091/3088 TIRES - CREDIT      | \$-132.50    |
| 584607    | 0       | 195844    | 7287     | MATTHESS FACTORY     | MATTRESSES                    | \$1,890.00   |
| 42        | 0       | 195604    | 16684    | MCARTHUR MARGARET    | ART INSTRUCTOR                | \$105.00     |

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| Invoice #  | Check # | Voucher # | Vendor # | Vendor Name          | Invoice Description                        | Invoice Amnt |
|------------|---------|-----------|----------|----------------------|--|--------------|
| 12-20-12   | 0       | 195701    | 19730    | MCCOAN TALBOT        | COURT APPEARANCE                           | \$128.00     |
| 943315     | 0       | 195577    | 209      | MCDONALD DASH        | MASTER PADLOCK (3)                         | \$37.61      |
| 013113     | 0       | 195727    | 15140    | MCLENNAN KENNETH F   | CLEARING @ TENNIS CTR                      | \$250.00     |
| PPS        | 0       | 190114    | 15810    | MEANS MICHAEL        | SOCCER REF                                 | \$170.00     |
| 13207      | 0       | 195703    | 2495     | MEDIA SOURCE         | DIRECT ADDRESS SUBSCRIPTION FEE (JAN 2013) | \$65.00      |
| 0054874-IN | 0       | 195849    | 18772    | MEDICAL ACCOUNTS REC | DEC 2012 EMS BILLING                       | \$3,936.85   |
| 0054145-IN | 0       | 195551    | 18772    | MEDICAL ACCOUNTS REC | OCT 2012 EMS BILLING                       | \$5,258.20   |
| 79140A     | 0       | 190003    | 12750    | MEMPHIS COMMUNICATIO | DIGITAL VIDEO MGMT SYSTEM                  | \$516.00     |
| 30930      | 0       | 195847    | 781      | MEMPHIS STONE        | FILL SAND                                  | \$1,983.37   |
| 191892     | 0       | 190063    | 354      | METER SERVICE AND SU | TCHULAHOMA & GOODMAN ROAD WATE             | \$1,241.80   |
| 161894     | 0       | 190049    | 354      | METER SERVICE AND SU | WATER LINE EXT - GOODMAN & TCHULAHOMA      | \$265.00     |
| 162010     | 0       | 190045    | 354      | METER SERVICE AND SU | TOOLS                                      | \$317.80     |
| 192009     | 0       | 190062    | 354      | METER SERVICE AND SU | (CO)IOTED METERS FOR COMMERCIAL            | \$905.00     |
| 161895     | 0       | 190046    | 354      | METER SERVICE AND SU | TAP SADDLES                                | \$58.00      |
| 161891     | 0       | 190042    | 354      | METER SERVICE AND SU | SEWER PIPE & FITTINGS                      | \$210.50     |
| 162008     | 0       | 190047    | 354      | METER SERVICE AND SU | HYDRANT EXT - GOODMAN & TCHULAHOMA         | \$476.00     |
| 191893     | 0       | 190050    | 354      | METER SERVICE AND SU | TRIGGER WIRE - GOODMAN & TCHULAHOMA        | \$484.30     |
| 0035554-IN | 0       | 195904    | 2483     | MICRO COMM           | LIFT STATION LEVEL CONTROLLER              | \$1,679.00   |
| 73815A     | 0       | 195655    | 6625     | MID SOUTH DIGITAL    | SCALE RATE CHIP - PARKS POSTAGE            | \$218.00     |
| 73708A     | 0       | 195023    | 6685     | MID SOUTH DIGITAL    | STAPLES REFILL                             | \$77.50      |
| 5497       | 0       | 195851    | 16058    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES                     | \$74.25      |
| 5499       | 0       | 195852    | 16058    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES                     | \$40.50      |

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| Invoice #    | Check # | Voucher # | Vendor # | Vendor Name          | Invoice Description                  | Invoice Amnt |
|--------------|---------|-----------|----------|----------------------|--------------------------------------|--------------|
| 5527         | 0       | 195860    | 16056    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES               | \$40.50      |
| 6538         | 0       | 195851    | 16056    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES               | \$114.75     |
| 6489         | 0       | 195853    | 16056    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES               | \$158.00     |
| 5325         | 0       | 195559    | 16056    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES               | \$821.00     |
| 6496         | 0       | 195854    | 16056    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES               | \$178.25     |
| 5525         | 0       | 195856    | 16056    | MID SOUTH EMERGENCY  | EMERGENCY LT. SERVICES               | \$371.25     |
| 130052       | 0       | 195685    | 796      | MIDMAPS              | MAP BOOKS                            | \$105.00     |
| 23488        | 0       | 195642    | 19720    | MIMS JULIE - RENTAL  |                                      | \$50.00      |
| 2013ANDERSON | 0       | 195706    | 2357     | MISSISSIPPI CHAPTER  | 38539 DUES                           | \$80.00      |
| 2013PIRTLE   | 0       | 195709    | 2357     | MISSISSIPPI CHAPTER  | 12720 DUES                           | \$80.00      |
| 2013COX      | 0       | 195708    | 2357     | MISSISSIPPI CHAPTER  | 25048 DUES                           | \$80.00      |
| 2013FDGHEE   | 0       | 195707    | 2357     | MISSISSIPPI CHAPTER  | 35463 DUES                           | \$80.00      |
| 021313       | 34528   | 195082    | 1176     | MISSISSIPPI STATE TA | SALES TAX - JAN 2013                 | \$7,230.00   |
| 020513       | 0       | 195501    | 3721     | MISSISSIPPI TACTICAL | 2013 SNIPER COMPETITION REG          | \$300.00     |
| A16528       | 0       | 195875    | 5073     | MOBAR                | LEGENDS LAGOON - ODOR CONTROL BLOCKS | \$274.25     |
| 9760837671   | 0       | 195586    | 335      | MOORE MEDICAL CORP   | MEDICAL SUPPLIES                     | \$250.00     |
| 1648277      | 0       | 195711    | 2349     | MS LABOR LAW         | 2013 3 YEAR PLAN                     | \$1,848.00   |
| 23479        | 0       | 195523    | 19712    | MSB CONSTRUCTION     | REIMBURSEMENT                        | \$100.00     |
| 020713       | 0       | 195847    | 16431    | MUELLER MIKE         | TRAINING IN COURT                    | \$41.28      |
| 2013-1       | 0       | 195508    | 13410    | MULLEN BRENDA        | YEARLY DUES - T.MASTIN               | \$216.80     |
| 090712       | 0       | 195757    | 1415     | MUNICIPAL COURT CLER |                                      | \$100.00     |
| 385          | 0       | 195952    | 1540     | MURPHY & SONS, INC.  | CONTRACT SERVICES AT CITY HALL       | \$1,286.63   |

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| Invoice #     | Check # | Voucher # | Vendor # | Vendor Name          | Invoice Description                   | Invoice Amnt |
|---------------|---------|-----------|----------|----------------------|---------------------------------------|--------------|
| 373           | 0       | 195885    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES AT 385 MAIN     | \$138.00     |
| 387           | 0       | 195951    | 1540     | MURPHY & SONS, INC.  | CONTRACT SERVICES AT CITY HALL        | \$111.85     |
| 375           | 0       | 195884    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES AT F.A. #3      | \$287.79     |
| 372           | 0       | 195883    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES AT COURT        | \$487.07     |
| 376           | 0       | 195883    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES                 | \$291.07     |
| 374           | 0       | 196085    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES - STATION 2     | \$432.07     |
| 376           | 0       | 196086    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES AT CITY HALL    | \$366.54     |
| 377           | 0       | 195883    | 1540     | MURPHY & SONS, INC.  | CONSTRUCTION SERVICES AT CITY HALL    | \$1,746.83   |
| 23489         | 0       | 195523    | 19705    | MUSE LATASHAA        |                                       | \$2.88       |
| 16434         | 0       | 195551    | 13230    | MYLOR, INC.          | NEW HIRE TAG                          | \$6.19       |
| 2013MD        | 0       | 195819    | 2246     | N WMS BUILDING CODE  | MEMBERSHIP - W DEATON                 | \$100.00     |
| 2013SE        | 0       | 196920    | 2246     | N WMS BUILDING CODE  | MEMBERSHIP - S ELLIOTT                | \$100.00     |
| 022392        | 0       | 195800    | 1150     | NAPA GENUINE PARTS C | LINK PIN                              | \$6.58       |
| 021607        | 0       | 193727    | 1150     | NAPA GENUINE PARTS C | TURBO SHADE                           | \$35.53      |
| 022863        | 0       | 195861    | 1150     | NAPA GENUINE PARTS C | BATTERY/BATTERY CABLES                | \$15.42      |
| 022815        | 0       | 195799    | 1150     | NAPA GENUINE PARTS C | FUSE HOLDER, INDUSTRIAL BATTERY       | \$21.50      |
| CV790161-TDQ  | 0       | 195829    | 343      | NATIONAL BUSINESS FU | NEW OFFICE FURNITURE FOR PARKS        | \$3,530.85   |
| CV790239-TDQ  | 0       | 195971    | 343      | NATIONAL BUSINESS FU | DESK - R HUMPHREY                     | \$484.00     |
| CV788577-TDQ  | 0       | 195828    | 343      | NATIONAL BUSINESS FU | NEW FURNITURE FOR PLANNING DEP        | \$1,758.00   |
| CV788577-AREN | 0       | 195827    | 343      | NATIONAL BUSINESS FU | NEW FURNITURE FOR PLANNING DEP        | \$1,545.00   |
| 67211         | 0       | 195657    | 2583     | NATIONAL LEAGUE OF C | MEMBERSHIP DUES                       | \$3,213.00   |
| 020513        | 0       | 195883    | 19701    | NAVY GATEWAY INN     | CONF #3 14063 (B YOUNG) - RCTA COURSE | \$225.00     |

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| Invoice #    | Check# | Voucher # | Vendor # | Vendor Name           | Invoice Description                     | Invoice Amnt |
|--------------|--------|-----------|----------|-----------------------|---|--------------|
| 25429        | 0      | 195943    | 8243     | NORTH MISSISSIPPI DR  | REPAIRS TO 8910 DEER CREEK SOU          | \$7,460.00   |
| 51784        | 0      | 106016    | 681      | NORTH MISSISSIPPI TI  | MATERIALS FOR SHOP                      | \$245.54     |
| 51989        | 0      | 195043    | 681      | NORTH MISSISSIPPI TI  | TIRES - TRUCK 828                       | \$485.88     |
| 557819       | 0      | 195944    | 1089     | NORTH MS PEST CONTRD  | PEST CONTROL - 8710 NORTHWEST DRIVE     | \$440.00     |
| 556958       | 0      | 106025    | 1089     | NORTH MS PEST CONTRD  | PEST CONTROL - SPAC                     | \$100.00     |
| 560075       | 0      | 195848    | 1099     | NORTH MS PEST CONTRD  | QTRLY SPRAYING @ TRAINING CTR           | \$65.00      |
| 557821       | 0      | 106026    | 1099     | NORTH MS PEST CONTRD  | PEST CONTROL - 285 STATELINE RD         | \$95.00      |
| 35876        | 0      | 195818    | 1089     | NORTH MS PEST CONTRD  | MICE (TICKET OFFICE)                    | \$40.00      |
| 555978       | 0      | 195815    | 1089     | NORTH MS PEST CONTRD  | TERMITE RENEVAL CONTRACT (8206 GETWELL) | \$185.00     |
| 592470080213 | 105082 | 196038    | 1105     | NORTH-CENTRAL ELECTRI | STREET LIGHTS / PUBLIC WORKS            | \$1,358.80   |
| 592470090213 | 105082 | 195909    | 1105     | NORTH-CENTRAL ELECTRI | FREEMAN LANE 3750 - PARKS               | \$79.16      |
| 592470020213 | 105082 | 195908    | 1105     | NORTH-CENTRAL ELECTRI | MALONE RD - PARKS                       | \$297.08     |
| 592470010213 | 105082 | 195907    | 1105     | NORTH-CENTRAL ELECTRI | GOODMAN RD. - UTILITIES                 | \$48.66      |
| 592470070213 | 105082 | 196037    | 1105     | NORTH-CENTRAL ELECTRI | RIVER POINT DR 5714 - UTILITIES         | \$125.42     |
| 301548       | 0      | 195949    | 4390     | NWACOPYVICES          | A1789 COPIER                            | \$140.00     |
| 1238425PRING | 0      | 195846    | 1138     | NWCC-BENATOBIA        | HODGES EMT AT NWCC                      | \$1,219.00   |
| 1257-495272  | 0      | 195914    | 7304     | O'REILLYS AUTO PARTS  | CREDIT                                  | \$-4.27      |
| 1257-495777  | 0      | 195913    | 7304     | O'REILLYS AUTO PARTS  | MATERIALS FOR SHOP                      | \$25.84      |
| 1257-495884  | 0      | 195919    | 7304     | O'REILLYS AUTO PARTS  | MATERIALS FOR SHOP                      | \$24.00      |
| 1257-494438  | 0      | 195918    | 7304     | O'REILLYS AUTO PARTS  | MATERIALS FOR SHOP                      | \$118.02     |
| 1257-495881  | 0      | 195921    | 7304     | O'REILLYS AUTO PARTS  | MATERIALS FOR SHOP                      | \$7.48       |
| 1257-499925  | 0      | 195918    | 7304     | O'REILLYS AUTO PARTS  | MATERIALS FOR SHOP                      | \$30.89      |

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| Invoice #    | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description                 | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|-------------------------------------|--------------|
| 1791-259994  | 0      | 195930    | 7304     | O'REILLYS AUTO PARTS | BATTERIES FOR BY PASS JUMP          | \$131.94     |
| 1257-494081  | 0      | 195916    | 7304     | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                  | \$39.41      |
| 1287-496743  | 0      | 195915    | 7304     | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                  | \$334.36     |
| 1267-494704  | 0      | 196020    | 7304     | O'REILLYS AUTO PARTS | CREDIT                              | \$-118.02    |
| 1257-494683  | 0      | 196021    | 7304     | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                  | \$117.09     |
| 1791-260884  | 0      | 195973    | 7304     | O'REILLYS AUTO PARTS | L2 FUSE                             | \$15.99      |
| 1257-496882  | 0      | 195920    | 7304     | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                  | \$26.42      |
| 1257-494468  | 0      | 196019    | 7304     | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                  | \$469.61     |
| 1257-495135  | 0      | 196017    | 7304     | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                  | \$6.00       |
| 641821407001 | 0      | 105282    | 7600     | OFFICE DEPOT         | REFUND                              | \$-164.36    |
| 839292364001 | 0      | 105254    | 7600     | OFFICE DEPOT         | STENO NOTE PADS                     | \$11.00      |
| 597877898001 | 0      | 178037    | 7600     | OFFICE DEPOT         | CREDIT INW 596784489000             | \$-76.42     |
| 843899242001 | 0      | 195784    | 7600     | OFFICE DEPOT         | OFFICE SUPPLIES                     | \$274.66     |
| 842835731001 | 0      | 195908    | 7600     | OFFICE DEPOT         | GEL PENS AND A CHAIR MAT            | \$56.34      |
| 1644194524-B | 0      | 196024    | 7600     | OFFICE DEPOT         | OFFICE SUPPLIES FOR CITY CLERKS     | \$86.50      |
| 841068461001 | 0      | 195695    | 7600     | OFFICE DEPOT         | CREDIT                              | \$-180.99    |
| 012213CREDIT | 0      | 195832    | 7600     | OFFICE DEPOT         | CREDIT 841521487001                 | \$-184.36    |
| 843430528001 | 0      | 195763    | 7600     | OFFICE DEPOT         | TONER                               | \$683.87     |
| 593650938001 | 0      | 178228    | 7600     | OFFICE DEPOT         | CREDIT - ORIGINAL INVOICE 300714001 | \$-470.60    |
| 842438406001 | 0      | 195782    | 7600     | OFFICE DEPOT         | DRY ERASE BOARD - RANGE             | \$164.36     |
| 85982348001  | 0      | 195267    | 7600     | OFFICE DEPOT         | REFILLS FOR 2013 CALENDAR           | \$24.00      |

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| Invoice #    | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description              | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 1546090325   | 0      | 195618    | 7600     | OFFICE DEPOT         | PRINTER FOR PAC                  | \$139.98     |
| 1540090333   | 0      | 195617    | 7600     | OFFICE DEPOT         | PRINTER, INK                     | \$160.62     |
| 638834148001 | 0      | 195244    | 7600     | OFFICE DEPOT         | COURT SUPPLIES                   | \$13.35      |
| 642020080001 | 0      | 196052    | 7600     | OFFICE DEPOT         | OFFICE SUPPLIES                  | \$99.99      |
| 1547316187   | 0      | 195997    | 7600     | OFFICE DEPOT         | PROJECTORS FOR CONF & TRAINING   | \$660.99     |
| 638834286001 | 0      | 195245    | 7600     | OFFICE DEPOT         | COURT SUPPLIES                   | \$13.42      |
| 601388132001 | 0      | 179744    | 7600     | OFFICE DEPOT         | CREDIT                           | \$-31.46     |
| 640773176001 | 0      | 195998    | 7600     | OFFICE DEPOT         | CREDIT                           | \$-180.99    |
| 642014738001 | 0      | 195999    | 7600     | OFFICE DEPOT         | CREDIT                           | \$-11.99     |
| 15467033561  | 0      | 195923    | 7600     | OFFICE DEPOT         | IT SUPPLIES                      | \$130.66     |
| 591099731001 | 0      | 195288    | 7600     | OFFICE DEPOT         | REFUND                           | \$-39.99     |
| 23484        | 0      | 195405    | 19699    | CHELENDORF, JENNIFER |                                  | \$200.00     |
| 021913       | 0      | 196073    | 7826     | OLIVER ANDREA        | SALES & MARKETING FEB 1-15, 2013 | \$1,207.50   |
| 0057714      | 0      | 195582    | 712      | OLIVER DRUG STORE LL | MORPHINE                         | \$88.00      |
| 54478354     | 0      | 195555    | 7504     | PAETEC               | PHONE SERVICE PUBLIC WORKS       | \$616.21     |
| MU08U02013   | 0      | 195581    | 8125     | PALMER HOME FOR CHIL | SPONSORSHIP                      | \$2,500.00   |
| 23475        | 0      | 195528    | 12689    | PARAMOUNT CONST OFFI |                                  | \$50.00      |
| 0139693      | 0      | 195832    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                         | \$82.84      |
| 0142219      | 0      | 195564    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                         | \$98.99      |
| 0143876      | 0      | 195027    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                         | \$6.53       |
| 0142218      | 0      | 195558    | 883      | PARAMOUNT UNIFORMS R | MATS                             | \$5.00       |
| 0104220      | 0      | 195978    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                         | \$27.78      |

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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description            | Invoice A  |
|-----------|--------|-----------|----------|----------------------|--------------------------------|------------|
| 0143474   | 0      | 195859    | 883      | PARAMOUNT UNIFORMS R | MATS                           | \$5.00     |
| 0143477   | 0      | 195863    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$87.42    |
| 0143475   | 0      | 195928    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$153.54   |
| 0142072   | 0      | 196020    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$37.35    |
| 0142223   | 0      | 195907    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$6.53     |
| 0143470   | 0      | 195954    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$27.78    |
| 0104221   | 0      | 195876    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$86.50    |
| 0142064   | 0      | 195816    | 883      | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$278.23   |
| 23470     | 0      | 195524    | 19706    | PARKER KATRINA       |                                | \$26.70    |
| 1048      | 0      | 196920    | 19943    | PATSY CLEEN COMMERCI | CLEANING @ CITY HALL & COURT   | \$2,988.75 |
| PP6       | 0      | 196012    | 18255    | PHILLIPS ERIC        | SOCCER REF                     | \$150.00   |
| 4321904   | 0      | 195854    | 19428    | PNC EQUIPMENT FINAN  | MARCH 2013 GOLF CART RENTAL    | \$2,628.00 |
| 27054     | 0      | 195624    | 11997    | POWER STREAM LLC     | JAN 2013 - STREAM BOARD MTGS   | \$811.31   |
| 23477     | 0      | 195531    | 19200    | PREMIUM HOMES        |                                | \$37.35    |
| 1128      | 0      | 196085    | 12790    | PRESSGROVE RHODIA    | MTKLY CLEANING @ PERS PURCHASE | \$565.00   |
| 23485     | 0      | 195538    | 19717    | PRUDENTIAL REALTORS  |                                | \$21.54    |
| 30        | 0      | 195816    | 11126    | PULEO VICKI GREENE   | YOGA INSTRUCTOR                | \$28.00    |
| 2013-161  | 0      | 195956    | 233      | QUARLES FIRE PROTEC  | FIRE SPRINKLER SERVICES        | \$300.00   |
| 2013-164  | 0      | 195957    | 233      | QUARLES FIRE PROTEC  | FIRE SPRINKLER SERVICES        | \$150.00   |
| 2013-163  | 0      | 195969    | 233      | QUARLES FIRE PROTEC  | FIRE SPRINKLER SERVICES        | \$150.00   |
| 2013-167  | 0      | 195958    | 233      | QUARLES FIRE PROTEC  | FIRE SPRINKLER SERVICES        | \$300.00   |
| 2013-164  | 0      | 195967    | 233      | QUARLES FIRE PROTEC  | SPRINKLER INSPECTION           | \$150.00   |

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| Invoice #   | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description                   | Invoice Amnt |
|-------------|--------|-----------|----------|----------------------|---------------------------------------|--------------|
| 2013-152    | 0      | 195990    | 233      | QUARLES FIRE PROTEC  | FIRE SPRINKLER SERVICES               | \$160.00     |
| 23492       | 0      | 195546    | 19724    | REED MARIE           |                                       | \$37.37      |
| PAYOFF-1048 | 0      | 195646    | 19150    | REGIONS EQUIPMENT FI | PAYOFF 001-0008037-001                | \$17,527.81  |
| 012812      | 0      | 196071    | 19738    | REID JOHN            | REFUND MAGNOLIA WAVE                  | \$50.00      |
| 013013      | 0      | 195644    | 19346    | RHYMES SHAUNTEL      | MILEAGE REIMBURSEMENT - DATEVILLE, MS | \$57.02      |
| 142814      | 0      | 195911    | 17795    | RICH PRINTING INC    | PRINTING SERVICES                     | \$1,297.00   |
| 23472       | 0      | 195526    | 19708    | RIVID REALTY - RENTA |                                       | \$52.43      |
| 23492       | 0      | 195536    | 19714    | ROGERS TERRI         |                                       | \$30.00      |
| 099286      | 0      | 195630    | 19998    | ROYAL FURNITURE      | OFFICE FURNITURE                      | \$850.00     |
| 13-1022     | 0      | 195773    | 12314    | RUNNING PONY         | "WELCOME TO SOUTHAVEN"                | \$41.40      |
| 0059486     | 0      | 195766    | 8561     | S & H SMALL ENGINES  | CHISEL CHAIN, OIL, CHAIN LOOP         | \$93.97      |
| 273286      | 0      | 195907    | 294      | SAFETY-QUIP          | TENNIS CTR                            | \$71.00      |
| 273287      | 0      | 195806    | 264      | SAFETY-QUIP          | GOLF COURSE                           | \$103.00     |
| 6973        | 0      | 196074    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$58.44      |
| 8006        | 0      | 195978    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$109.32     |
| 5844        | 0      | 196073    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$12.48      |
| 2268A       | 0      | 195963    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$52.08      |
| 3733B       | 0      | 195976    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$82.42      |
| 9289        | 0      | 196072    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$160.60     |
| 3960B       | 0      | 195970    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$467.04     |
| 3733A       | 0      | 195976    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$59.44      |
| 8007        | 0      | 195981    | 1361     | SAM'S CLUB DIRECT    | SUPPLIES                              | \$344.71     |

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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description   | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|-----------------------|--------------|
| 22908     | 0      | 195985    | 1301     | SAM'S CLUB DIRECT    | SUPPLIES              | \$130.92     |
| 458317    | 0      | 195783    | 387      | SHAPIRO UNIFORMS     | D MARSHALL 2013 ALLOT | \$150.25     |
| 458495    | 0      | 195781    | 387      | SHAPIRO UNIFORMS     | D MCMULLAN 2013 ALLOT | \$100.95     |
| 458528    | 0      | 195773    | 387      | SHAPIRO UNIFORMS     | W PERKINS 2013 ALLOT  | \$18.00      |
| 458503    | 0      | 195779    | 387      | SHAPIRO UNIFORMS     | D MARSHALL 2013 ALLOT | \$19.90      |
| 458534    | 0      | 195770    | 387      | SHAPIRO UNIFORMS     | B BYNUM 2013 ALLOT    | \$194.70     |
| 458318    | 0      | 195764    | 387      | SHAPIRO UNIFORMS     | J JAFFE 2013 ALLOT    | \$291.60     |
| 458504    | 0      | 195780    | 387      | SHAPIRO UNIFORMS     | J JAFFE 2013 ALLOT    | \$10.90      |
| 458489    | 0      | 195778    | 387      | SHAPIRO UNIFORMS     | M KRAMER 2013 ALLOT   | \$19.95      |
| 458434    | 0      | 195625    | 387      | SHAPIRO UNIFORMS     | P BALDWIN 2013 ALLOT  | \$49.95      |
| 458516    | 0      | 195777    | 387      | SHAPIRO UNIFORMS     | K SNYDER 2013 ALLOT   | \$253.80     |
| 88053     | 0      | 195812    | 611      | SIGNS & STUFF        | NEW DECALS ON TRUCKS  | \$50.00      |
| 89096     | 0      | 195838    | 611      | SIGNS & STUFF        | 3011 DECALS           | \$175.00     |
| 23493     | 0      | 195547    | 19725    | SMALL JAKE           |                       | \$10.00      |
| 23474     | 0      | 195528    | 19710    | SMITH JASON & JESSIC |                       | \$7.89       |
| 32        | 0      | 195918    | 17200    | SMITH JOYCE W        | YOGA INSTRUCTOR       | \$25.00      |
| F100      | 0      | 195938    | 1510     | SORRELL MARK         | CIVIL FURNITURE CASES | \$1,500.00   |
| 44021     | 0      | 195642    | 1102     | SOUTHAVEN SUPPLY     | PILOT DRILL           | \$32.86      |
| 23864     | 0      | 196075    | 1102     | SOUTHAVEN SUPPLY     | FLOOD BULBS           | \$34.32      |
| 40987     | 0      | 196057    | 1102     | SOUTHAVEN SUPPLY     | MISC SUPPLIES         | \$396.51     |
| 47060     | 0      | 195643    | 1102     | SOUTHAVEN SUPPLY     | TANK LEVER            | \$8.36       |
| 48055     | 0      | 195661    | 1102     | SOUTHAVEN SUPPLY     | SUPPLIES              | \$90.02      |

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| Invoice #    | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description                | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|------------------------------------|--------------|
| 43982        | 0      | 199631    | 1102     | SOUTHAVEN SUPPLY     | MISC PARTS                         | \$128.64     |
| 47103        | 0      | 196841    | 1102     | SOUTHAVEN SUPPLY     | ROPE, NUTS & BOLTS                 | \$55.76      |
| 02-05-2013   | 0      | 195842    | 348      | SOUTHERN GUARD RAIL  | REPAIRS TO GUARDRAILS BY SOCCER    | \$2,180.00   |
| 34761        | 0      | 195697    | 11810    | SOUTHERN THUNDER     | VIN#0073 BATTERY                   | \$172.85     |
| 34359        | 0      | 196841    | 11810    | SOUTHERN THUNDER     | HD VIN #0973 INSTALL               | \$2,281.10   |
| 32542        | 0      | 195986    | 11610    | SOUTHERN THUNDER     | VIN#3384 - GASKET SERVICE KIT / OC | \$316.71     |
| 35394        | 0      | 195998    | 11810    | SOUTHERN THUNDER     | VIN#0073 BATTERY                   | \$186.85     |
| 15870        | 0      | 196999    | 11810    | SOUTHERN THUNDER     | VIN#4992 CLUTCH REPAIR             | \$359.07     |
| 913380       | 0      | 195932    | 12604    | SOUTHLAND TRAILERS   | EQUIPMENT TRAILER TO HAUL MINI     | \$2,843.00   |
| 150316741012 | 0      | 195817    | 10700    | STANDARD COFFEE SERV | COFFEE SERVICE                     | \$68.43      |
| 576725       | 0      | 195877    | 5688     | STATE SYSTEMS, INC.  | ALARM SERVICES                     | \$341.00     |
| 7467171      | 0      | 195867    | 2352     | STATE TAX COMMISSION | GOV'T TAG VIN#7467                 | \$12.00      |
| 2252171      | 0      | 195866    | 2352     | STATE TAX COMMISSION | GOV'T TAG VIN#2255                 | \$12.00      |
| 23556        | 34527  | 196072    | 4304     | STATE TAX COMMISSION | JAN 2013 SALES TAX PWD.            | \$317.00     |
| JAN2013      | 0      | 195768    | 955      | STATE TREASURER      | MONTHLY ASSESSMENT - JAN 2013      | \$78,668.24  |
| 59630        | 0      | 195723    | 2951     | STATELINE TURF & TRA | KIT BLADE / SEAL                   | \$316.00     |
| 020813       | 0      | 198554    | 19728    | STRICKLAND BRENDA    | MAGNOLIA WAVE REFUND               | \$52.00      |
| 1484301      | 0      | 195702    | 18514    | SUN TRUST BANK       | CONTRACT #434007816001 (FEB 2013)  | \$5,801.53   |
| 0109763      | 0      | 193910    | 7500     | SWEEPING CORPORATION | SWEEPING SERVICES                  | \$1,167.78   |
| 23443        | 0      | 195537    | 19716    | TAYLOR CHRISTINE     |                                    | \$64.74      |
| B301016488   | 0      | 195631    | 8247     | TELECHECK            | CHECK SERVICES - JAN 2013          | \$966.60     |
| 642531330    | 0      | 195603    | 862      | TELETOUCH COMMUNICAT | PAGERS - SPD                       | \$42.43      |

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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name           | Invoice Description                           | Invoice Amnt |
|-----------|--------|-----------|----------|-----------------------|---|--------------|
| 642530944 | 0      | 196624    | 862      | TELETOUCH COMMUNICAT  | PAGERS - SPD                                  | \$614.44     |
| 351268    | 0      | 195976    | 5329     | TENCARVA MACHINERY CO | D-CHLOR TABLETS - TRINITY LAKES               | \$539.68     |
| 1772      | 0      | 195670    | 8917     | THE SHOP              | LETTERING                                     | \$501.00     |
| 331465    | 0      | 195952    | 402      | THYSSENKRUPP ELEVATO  | ELEVATOR MAINTENANCE                          | \$778.44     |
| 05329406  | 0      | 195868    | 5830     | TIME WARNER TELECOM   | INTERNET & NETWORK CONNECTIVITY               | \$5,485.57   |
| 544219-1  | 0      | 195951    | 7818     | TOPMOST CHEMICAL      | RUBBER GLOVES                                 | \$338.91     |
| 644219    | 0      | 195963    | 7818     | TOPMOST CHEMICAL      | GLOVES  | \$312.87     |
| 1168      | 0      | 195851    | 775      | TRAF MARK INC         | STREET MATERIALS                              | \$419.05     |
| 3071308   | 0      | 195666    | 9591     | TRI FIRMA             | GOODMAN & TCHULAHOMA WATER LINE               | \$19,382.85  |
| 307306    | 0      | 195859    | 9591     | TRI FIRMA             | GOODMAN AND TCHULAHOMA ROAD VA                | \$13,210.31  |
| 307906    | 0      | 196069    | 9591     | TRI FIRMA             | GOODMAN AND TCHULAHOMA WATER E                | \$13,719.10  |
| 3081308   | 0      | 195828    | 9591     | TRI FIRMA             | 2077 QUEENS COURT REPAIRS                     | \$3,205.04   |
| 12556-12  | 0      | 195909    | 469      | TRI-STAR COMPANIES,   | PREV MAINT PER CONTRACT                       | \$4,250.00   |
| 5898      | 0      | 196009    | 1213     | TRI-STATE TROPHY      | ARBOR DAY PLATE (JUDGE PERRY)                 | \$32.50      |
| 0205138   | 0      | 195718    | 2242     | TRUSTMARK NATIONAL B  | 50 BONDS SERIES 2006 (WATER/SEWER SYSTEMS)    | \$2,500.00   |
| 020513A   | 0      | 195715    | 2242     | TRUSTMARK NATIONAL B  | 50 BONDS SERIES 2006 (WATER/SEWER FACILITIES) | \$1,875.00   |
| 020513C   | 0      | 195717    | 2242     | TRUSTMARK NATIONAL B  | 50 BONDS SERIES 2004 (REC FACILITIES)         | \$2,500.00   |
| 36500     | 0      | 195955    | 18446    | TURAN-FOLEY CHEVROLET | 2013 CHEVROLET 1500 CREW CAB                  | \$23,990.00  |
| 7373422   | 0      | 195806    | 1114     | UNION AUTO PARTS      | LIGHTS & BLADES                               | \$57.60      |
| 7362873   | 0      | 195760    | 1114     | UNION AUTO PARTS      | SHOP INVENTORY                                | \$371.89     |
| 7376867   | 0      | 195791    | 1114     | UNION AUTO PARTS      | BULBS   | \$17.76      |
| 7373408   | 0      | 195605    | 1114     | UNION AUTO PARTS      | OIL FILTERS                                   | \$90.00      |

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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name          | Invoice Description             | Invoice Amt |
|-----------|--------|-----------|----------|----------------------|---------------------------------|-------------|
| 7353664   | 0      | 195759    | 1114     | UNION AUTO PARTS     | ELEMENT ASSY                    | \$54.60     |
| 7377984   | 0      | 195922    | 1114     | UNION AUTO PARTS     | MATERIALS FOR SHOP              | \$82.22     |
| 021113TM  | 0      | 195880    | 17227    | UNIVERSITY OF MISSIS | MMCCA CONFERENCE - T MASTIN     | \$160.00    |
| 021113CD  | 0      | 195878    | 17227    | UNIVERSITY OF MISSIS | MMCCA CONFERENCE - G DUNCAN     | \$160.00    |
| 021113SH  | 0      | 195878    | 17227    | UNIVERSITY OF MISSIS | MMCCA CONFERENCE - G HEATH      | \$160.00    |
| 82904     | 0      | 195991    | 16517    | UPCHURCH SERVICES, L | HVAC SERVICES                   | \$472.50    |
| 82804-1   | 0      | 195982    | 16517    | UPCHURCH SERVICES, L | HVAC SERVICES                   | \$243.70    |
| 23484     | 0      | 195548    | 19720    | VALENTIC THELMA E    | spd patrol emblems              | \$22.04     |
| 684329114 | 0      | 195965    | 1095     | VERIZON WIRELESS     |                                 | \$167.48    |
| 020413    | 105083 | 195613    | 1095     | VERIZON WIRELESS     | CELL PHONES                     | \$2,348.86  |
| 50781384A | 0      | 195837    | 2859     | VULCAN CONSTRUCTION  | CRUSHED LIMESTONE               | \$91.89     |
| 2728185   | 0      | 195574    | 8127     | WASTE CONNECTIONS OF | 7360 HWY 51 (ARENA)             | \$224.00    |
| 2727126   | 0      | 195687    | 8127     | WASTE CONNECTIONS OF | 8554 NORTHWEST DRIVE            | \$217.26    |
| 2723769   | 0      | 195573    | 8127     | WASTE CONNECTIONS OF | 3335 PINE TAR ALLEY             | \$216.82    |
| 2721849   | 0      | 195876    | 8127     | WASTE CONNECTIONS OF | CURBSIDE RECYCLING SERVICES     | \$42,560.00 |
| 2726980   | 0      | 195699    | 8127     | WASTE CONNECTIONS OF | CITY HALL/SPD                   | \$483.16    |
| 2726980   | 0      | 195972    | 8127     | WASTE CONNECTIONS OF | 3378 HAIL RD                    | \$954.41    |
| 5         | 0      | 195884    | 19730    | WASTE PRO            | RUBBISH/DEBRIS REMOVAL CONTRACT | \$68,820.00 |
| 00073750  | 0      | 195838    | 17215    | WELSCO, INC          | OXYGEN                          | \$289.04    |
| 23487     | 0      | 195941    | 19719    | WEST BANKHEAD PROPER |                                 | \$38.82     |
| 20726     | 0      | 195908    | 11134    | WHITFIELD            | ELECTRIC SERVICES               | \$1,207.88  |
| 29654     | 0      | 195833    | 11134    | WHITFIELD            | REPAIRS @ PAC                   | \$407.38    |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name        | Invoice Description             | Invoice Amt |
|-----------|--------|-----------|----------|--------------------|---------------------------------|-------------|
| 29723     | 0      | 195903    | 11134    | WHITFIELD          | ELECTRIC SERVICES               | \$151.00    |
| 29724     | 0      | 195904    | 11134    | WHITFIELD          | ELECTRIC SERVICES               | \$212.58    |
| 29735     | 0      | 195730    | 11134    | WHITFIELD          | REPAIRS @ SOUTHAVEN ARENA       | \$285.22    |
| 29722     | 0      | 195902    | 11134    | WHITFIELD          | ELECTRIC SERVICES               | \$518.50    |
| 29725     | 0      | 195905    | 11134    | WHITFIELD          | ELECTRIC SERVICES               | \$555.76    |
| 921413    | 0      | 196384    | 991534   | WILLIAMS IOLA      | PAYMENT FOR ELMORE RO CASSEMENT | \$46.00     |
| 252098    | 0      | 195823    | 834      | WILLOUGHBY INC     | FUEL FOR MAY AND PEPPERCHASE    | \$12,894.48 |
| 306349    | 0      | 195821    | 834      | WILLOUGHBY INC     | DIESEL FOR THE FIRESTATIONS     | \$5,976.90  |
| 303571    | 0      | 195822    | 834      | WILLOUGHBY INC     | FUEL FOR MAY AND PEPPERCHASE    | \$11,424.51 |
| 23488     | 0      | 195922    | 18704    | WILSON PAULE       |                                 | \$36.02     |
| PP8       | 0      | 196015    | 19340    | WINSTON TIMOTHY    | SOCCER REF                      | \$78.00     |
| 020713    | 0      | 195809    | 15919    | WISEMAN CYNTHIA    | ZUMBA INSTRUCTOR                | \$45.00     |
| 012513    | 0      | 195729    | 15919    | WISEMAN CYNTHIA    | AEROBICS INSTRUCTOR             | \$90.00     |
| 43        | 0      | 196707    | 15919    | WISEMAN CYNTHIA    | ZUMBA CLASS                     | \$48.00     |
| 013113    | 0      | 195731    | 15919    | WISEMAN CYNTHIA    | AEROBICS INSTRUCTOR             | \$135.00    |
| 021113    | 0      | 196584    | 10854    | WOODRUFF KIMBERLY  | REIMBURSEMENT FOR MEALS - VET   | \$140.04    |
| 23491     | 0      | 195545    | 18723    | ZEPHANIA VICTORINO | STUDENTS                        | \$37.37     |

Total Invoices Paid on this Docket: \$787,849.45

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

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

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

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

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

4. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds, which it intends to reimburse with the proceeds of the Bonds upon the issuance

thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds in anticipation of the issuance of the Bonds is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

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

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

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

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

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

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

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

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

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

Following the reading of the foregoing Resolution, Alderman \_\_\_\_\_ 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 Greg Guy         | voted: _____ |
| Alderman Lorine Cady      | voted: _____ |
| Alderman Ronnie Hale      | voted: _____ |
| Alderman George Payne     | voted: _____ |
| Alderman William Brooks   | voted: _____ |
| Alderman Ricky Jobs       | voted: _____ |
| Alderman Dr. Randy Huling | voted: _____ |

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 5th day of March, 2013.

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**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**(SEAL)**

**PUBLISH: March 12, 19, 26, 2013**

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

**WHEREAS**, the Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body" of the "City"), hereby find, determine, adjudicate and declare as follows:

1. The Governing Body has determined the necessity for providing funds for erecting a municipal building to promote the City, tourism, parks and recreation and for repairing, improving, adorning and equipping the same, and providing housing for same; and paying for the costs of issuance of the Bonds (the "Project").

2. It is necessary and in the public interest for the City to issue General Obligation Bonds, Series 2013 of the City in the principal amount of not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000) (the "Bonds") to finance the cost of the Project .

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

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

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

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

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_ and the question being put to a roll call vote, the result was as follows:

|                           |              |
|---------------------------|--------------|
| Alderman Greg Guy         | voted: _____ |
| Alderman Lorine Cady      | voted: _____ |
| Alderman Ronnie Hale      | voted: _____ |
| Alderman George Payne     | voted: _____ |
| Alderman William Brooks   | voted: _____ |
| Alderman Ricky Jobs       | voted: _____ |
| Alderman Dr. Randy Huling | voted: _____ |

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 5th day of March, 2013.

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**(SEAL)**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR CONSTRUCTION OF THE SOUTHAVEN SENIOR CENTER BUILDING**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body" of the "City"), hereby find, determine, adjudicate and declare as follows:

1. The Governing Body has determined that the City shall proceed forward with the construction of the City Senior Center Building; and
2. The City shall proceed forward consistent and in accordance to the requirements set forth by Mississippi Code Ann. §31-7-13 and advertise for bids for the construction of the City Senior Building; and
3. The City, via the bid specifications and instructions, shall establish a date when such bids are due and the date, time and place of the bid opening.

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

**SECTION 1.** The Governing Body hereby directs the City Clerk to advertise for the construction bids, in a manner consistent with Mississippi Code Ann. §31-7-13 for the construction of the City Senior Building and take all such actions as required for such advertisement.

**SECTION 2.** The Governing Body, as stated in the City Senior Building specifications and instructions, maintains the right to reject any and all bids and waive any irregularities.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_ and the question being put to a roll call vote, the result was as follows:

|                           |              |
|---------------------------|--------------|
| Alderman Greg Guy         | voted: _____ |
| Alderman Lorine Cady      | voted: _____ |
| Alderman Ronnie Hale      | voted: _____ |
| Alderman George Payne     | voted: _____ |
| Alderman William Brooks   | voted: _____ |
| Alderman Ricky Jobs       | voted: _____ |
| Alderman Dr. Randy Huling | voted: _____ |

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 5th day of March, 2013.

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**(SEAL)**

**TEMPORARY TELECOMMUNICATION FACILITY  
LEASE AGREEMENT**

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

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

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

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

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

1. **Lease**. Lessor hereby leases unto Lessee a portion of the “Property” as depicted on Exhibit “B”, attached hereto (the “Site”) upon which Lessee may locate and operate the Communications Facility in compliance with all applicable laws, rules and regulations, including all rules and regulations of the Federal Communications Commission. Lessor also hereby grants Lessee a non-exclusive easement for ingress, egress and utilities over the Property.

2. **Term**. The initial term of this Lease shall begin on the date of this Lease and extend for a period of seven (7) months.

3. **Consideration**. As consideration for this Lease, Lessee will pay Lessor \$100 per month, in advance, on the first day of the month. Rent for any partial month will be prorated.

4. **Improvements**. Lessee shall have the right but not the obligation to erect a fence, fences or such other enclosures around the Communications Facility which may be reasonably necessary in the opinion of Lessee in an attempt to protect the Communications Facility from theft and vandalism; provided any fences or other enclosures are erected and maintained in compliance with all applicable laws, rules and regulations. Lessee shall maintain any fences, enclosures and the easement in reasonable condition. Lessee shall also have the right to improve the easement and to cut and keep the easement clear of all trees, undergrowth and other natural or manmade obstructions that may interfere with the exercise of any rights granted in this Lease.

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

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

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

(a) Lessor has the right to enter into and be bound by this Lease;

(b) Lessor has good and marketable title to the Property free of liens and encumbrances which could reasonably be expected to interfere with Lessee's use of the Property for the purposes provided herein; and

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

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

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

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

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

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

LESSOR:

City of Southaven, Mississippi

By: \_\_\_\_\_

Charles G. Davis, Mayor

ATTEST:

By: \_\_\_\_\_

Sheila Heath, City Clerk

LESSEE:

Cellular South Real Estate, Inc.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

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

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

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

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

**NOW THEREFORE**, the Agencies hereby agree as follows:

**Article I-INTELLIGENCE**

**A. DCLEIS Intelligence & Information Sharing System**

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

- d) Data transfer or download
  - e) Telephone, facsimile or electronic mail transmission
  - f) Written documents delivered in “hard-copy”
3. The Agencies are informed by way of this Agreement of their obligation to comply with applicable federal, state and local laws, statutes, or regulation with respect to intelligence data contributed or received from the DCLEIS.

## **B. Intelligence and Information Sharing**

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

## **C. Security**

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

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

## **Article II- Financial Obligations**

### **A. System Maintenance**

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

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

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

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

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

### **Article III – General Provisions**

#### **A. Review, Validation and Purging of Information**

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

#### **B. Full Cooperation and Participation**

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

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

### **C. Effective Date, Duration, Modification, Termination**

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

### **D. Additional Provisions**

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

Agreed to and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

DESOTO COUNTY, MISSISSIPPI

BY: \_\_\_\_\_  
Mark Gardner, President  
DeSoto County Board of Supervisors

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CLERK OF THE DESOTO COUNTY,  
MISSISSIPPI BOARD OF SUPERVISORS

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_  
Charles G. Davis, Mayor

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CLERK OF THE CITY OF SOUTHAVEN

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: \_\_\_\_\_  
Samuel Rikard, Mayor

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CLERK OF THE CITY OF OLIVE BRANCH

CITY OF HORN LAKE, MISSISSIPPI

BY: \_\_\_\_\_  
NAT BAKER, Mayor

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CLERK OF THE CITY OF HORN LAKE

CITY OF HERNANDO, MISSISSIPPI

BY: \_\_\_\_\_  
Chip Johnson, Mayor

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CLERK OF THE CITY OF HERNANDO

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

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

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

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

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

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

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

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

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

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

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

ALDERMEN

VOTED

Alderman Lorine Cady

Alderman Ronnie Hale

Alderman George Payne

Alderman William. Brooks

Alderman Ricky Jobs

Alderman Randall T. Ruling, Jr.

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_  
Mayor Charles G. Davis

ATTEST:

\_\_\_\_\_  
SHEILA HEATH  
CITY CLERK

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

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

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

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

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

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

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

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

|                           |              |
|---------------------------|--------------|
| Alderman Greg Guy         | voted: _____ |
| Alderman Lorine Cady      | voted: _____ |
| Alderman Ronnie Hale      | voted: _____ |
| Alderman George Payne     | voted: _____ |
| Alderman William Brooks   | voted: _____ |
| Alderman Ricky Jobes      | voted: _____ |
| Alderman Dr. Randy Huling | voted: _____ |

**RESOLVED AND DONE**, this 2<sup>nd</sup> day of April, 2013.

---

**Charles G. Davis, MAYOR**

**ATTEST:**

---

**Sheila Heath, CITY CLERK**

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

# Draft Handbook Amendments

## SECTION 3

### **S. ABUSE OF LEAVE**

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

## SECTION 4

### **B. BOARD OF ALDERMAN ACTION**

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



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

|   |  |
|---|--|
| <b>Date of Hearing:</b>                     | <b>March 25, 2013</b>  |
| <b>Public Hearing Body:</b>                 | <b>Planning Commission</b>                                   |
| <b>Applicant:</b>                           | <b>Willie Dobbins<br/>3835 College Road<br/>662-895-0541</b> |
| <b>Total Acreage:</b>                       | <b>38 acres (overall site)</b>                               |
| <b>Existing Zone:</b>                       | <b>Agricultural (AG)</b>                                     |
| <b>Location of Subdivision application:</b> | <b>South side of College Road, east of Getwell Road.</b>     |
| <b>Comprehensive Plan Designation:</b>      | <b>Low Density Residential</b>                               |

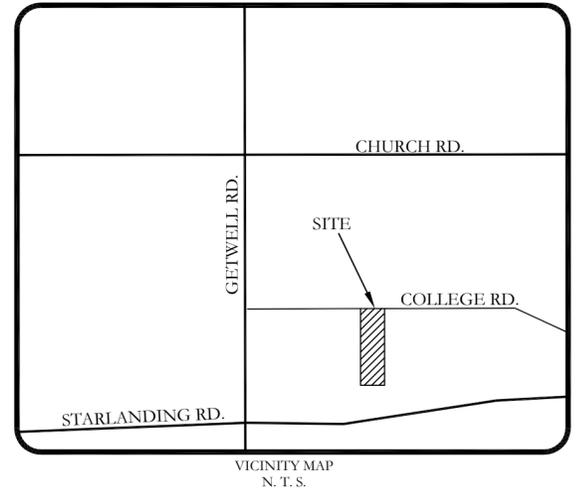
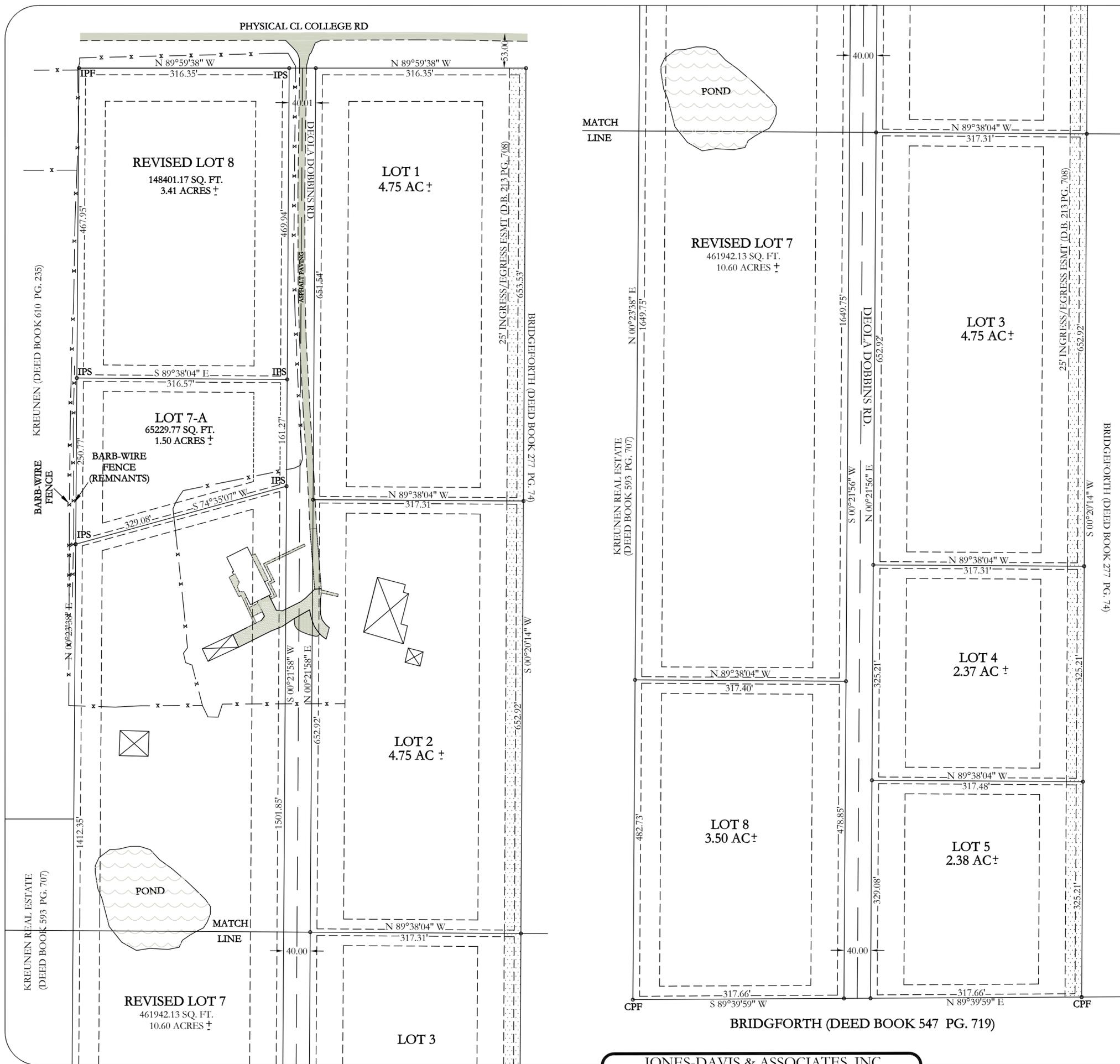
**Staff Comments:**

The applicant is requesting to revise lot 7 of the Vinnie Wright Subdivision on the south side of College Road, east of Getwell Road. The existing lot 7 encompasses 12+ acres and has access directly from Deola Dobbins Road. The applicant is proposing to further subdivide this lot into lot 7a with 1.50 acres and the remaining 10.60 to stay with the existing lot 7. The property is zoned agricultural which requires lots to have a minimum of 1 acre per lot, which the applicant has shown. Access to lot 7a will be directly from Deola Dobbins Road also.

**Staff Recommendations:**

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

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



- NOTES:
1. BEARINGS REFERENCED TO THE WEST LINE OF SUBDIVISION PLAT.
  2. FIELD SURVEY DATED: 25 NOV 2005/ 30 JAN 2013
  3. THIS IS A CLASS "C" SURVEY.
  4. THIS SURVEY IS SUBJECT TO ALL RIGHTS OF WAY AND EASEMENTS OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
  5. BUILDING SETBACKS AS FOLLOWS; UNLESS OTHERWISE NOTED:  
FRONT: 50'  
SIDE: 20'  
REAR: 40'
  6. UTILITY EASEMENTS AS FOLLOWS; UNLESS OTHERWISE NOTED:  
FRONT: 10'  
SIDE: 5'  
REAR: 10'
  7. BY WAY OF EXPLANATION:  
LOTS 7 & 8 ARE THE ONLY LOTS AFFECTED BY THIS REVISION.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALSO, ACCORDING TO FEMA MAP NO. 28053C 0091G, DATED 04 JUNE 2007, THIS AREA IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.

BY: ROBERT G. JONES MS PLS 2614

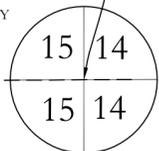


**FIRST REVISION OF  
LOTS 7 & 8  
VINNIE WRIGHT SUBDIVISION**

9 LOTS 38.00± TOTAL ACRES ZONED: A  
WILLIAM DOBBINS, ET AL (OWNER)

LOCATED IN: THE SOUTHEAST QUARTER OF THE NORTHEAST  
QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7  
WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF  
MISSISSIPPI

POINT OF COMMENCEMENT—  
SOUTHEAST CORNER OF THE  
NORTHEAST QUARTER OF SECTION  
15, TOWNSHIP 2 SOUTH, RANGE 7  
WEST, CITY OF SOUTHAVEN, COUNTY  
OF DESOTO, STATE OF MISSISSIPPI





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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

|   |  |
|---|--|
| <b>Date of Hearing:</b>                     | <b>March 25, 2013</b>  |
| <b>Public Hearing Body:</b>                 | <b>Planning Commission</b>   |
| <b>Applicant:</b>                           | <b>Oakhurst Development, Inc.<br/>400 Concourse<br/>Ridgeland, MS 39157<br/>901-634-6273</b> |
| <b>Total Acreage:</b>                       | <b>5.46 acres</b>  |
| <b>Existing Zone:</b>                       | <b>Planned Commercial (C-4)</b>  |
| <b>Location of Subdivision application:</b> | <b>South side of Goodman Road,<br/>west of Swinnea Road.</b>                                 |
| <b>Comprehensive Plan Designation:</b>      | <b>Commercial</b>  |

**Staff Comments:**

The applicant is requesting to further revise lot 2 of the Southaven Commons on the south side of Goodman Road, west of Swinnea Road. The existing lot 2 consists of lot 2a which abuts Goodman Road and is recorded having 0.50 acres and lot 2 which encompasses the remaining property behind lot 2a with 4.99 acres. The applicant is requesting to further subdivide lot 2 and create a lot 2b. Lot 2 would keep 1.18 acres and has the existing but closed Abners Restaurant on site, while lot 2b is shown with 3.78

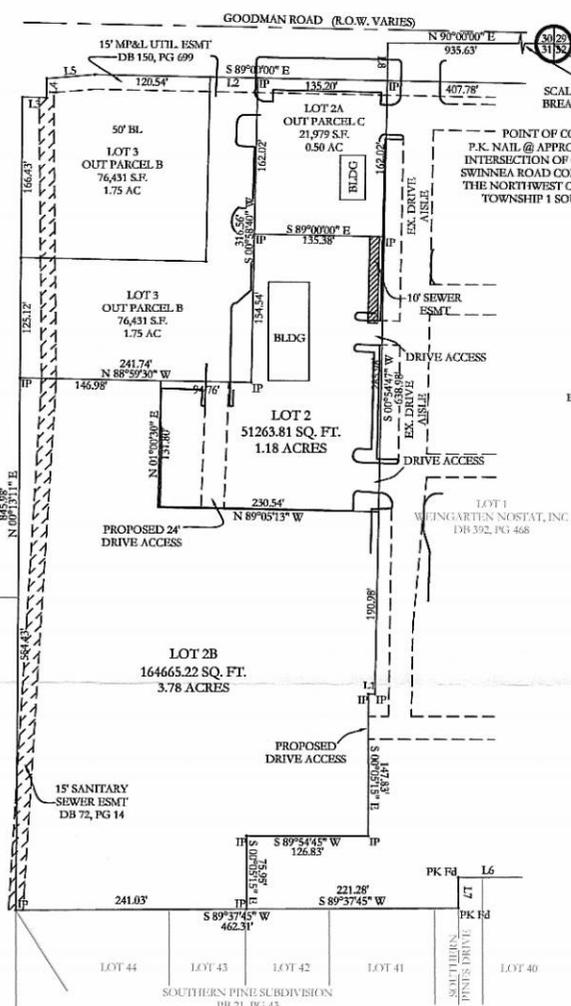
acres. The applicant is showing proposed drive accesses onto lot 2 from the existing drive isle located on lot 1 of the overall subdivision. Lot 2b is also showing a proposed access onto the site via the existing drive isle on lot 1. Additionally, lot 2b is showing a cross access drive which starts on lot 3 and carries over onto lot 2 and finally accessing lot 2b. None of these access points are proposed as ingress/egresses; however, staff has identified a set of recorded covenants which states that all lots have cross access onto the other lots.

**Staff Recommendations:**

Staff has a concern with the access points for lot 2b, specifically the access from lot 3. With the existing buildings on site, staff knows that the back of this building is where the truck deliveries and all furniture pick-ups occur. That being said, staff does not want commercial traffic to mix with large truck and furniture pick up traffic. Staff recommends keeping the commercial traffic on the main drive isle of lot 1 and creating a second access to lot 2b from here. The applicant could possibly widen the existing access on lot 2 at the south end and share this access with lot 2b which would still give the larger lot two access points but not mix traffic. With all of this in mind, staff recommends approval with comments.

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**



- NOTES:
1. LOT 2A HAS A 5' BUILDING SETBACK FROM R.O.W. OF GOODMAN ROAD AND A 15' BUILDING SETBACK FROM LOT 2.
  2. LOT 2 HAS A 25' BUILDING SETBACK FROM LOT 2A.
  3. INGRESS/EGRESS ACCESS IS PERMITTED BY COMMON AREA OF LOT 1 (DB 332, PG 140 B-D)

OWNER'S CERTIFICATE  
 I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF \_\_\_\_\_, OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-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\_\_\_\_.

(NAME OF OWNER OR AUTHORIZED REPRESENTATIVE)

NOTARY'S CERTIFICATE  
 STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_ PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGES THAT HE/SHE IS \_\_\_\_\_ (POSITION) OF \_\_\_\_\_ (COMPANY), A MISSISSIPPI CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO.

NOTARY PUBLIC  
 \_\_\_\_\_

MY COMMISSION EXPIRE  
 \_\_\_\_\_

CITY OF SOUTHAVEN PLANNING COMMISSION  
 APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

ATTEST  
 SECRETARY \_\_\_\_\_ CHAIRPERSON \_\_\_\_\_

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

ATTEST  
 CITY CLERK \_\_\_\_\_ MAYOR \_\_\_\_\_

CHANCERY CLERK'S CERTIFICATE  
 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 \_\_\_\_\_ M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_ PAGE \_\_\_\_\_.

CHANCERY CLERK  
 \_\_\_\_\_

# FINAL PLAT FIRST REVISION TO LOT 2 OF THE 2ND REVISION SOUTHAVEN COMMONS SUBDIVISION

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

MARCH 2013

ZONING: C-4  
 TOTAL AREA: 5.46± ACRES  
 TOTAL LOTS: 3

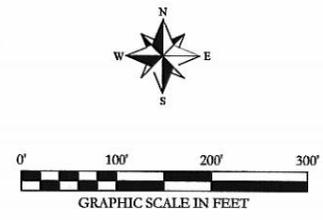


8849 HAMILTON ROAD  
 SOUTHAVEN, MS 38671  
 PHONE: (662) 942-7273  
 FAX: (662) 942-5356

VICINITY MAP (N.T.S.)



| LINE | BEARING       | DISTANCE |
|------|---------------|----------|
| L1   | N 89°03'13" W | 6.72'    |
| L2   | N 89°00'00" W | 50.08'   |
| L3   | S 89°00'00" E | 25.02'   |
| L4   | N 01°00'00" E | 20.00'   |
| L5   | N 85°17'00" E | 50.20'   |
| L6   | S 89°37'40" W | 159.95'  |
| L7   | S 00°26'25" E | 31.69'   |
| L8   | S 00°00'00" E | 38.86'   |





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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

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

**Staff Comments:**

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

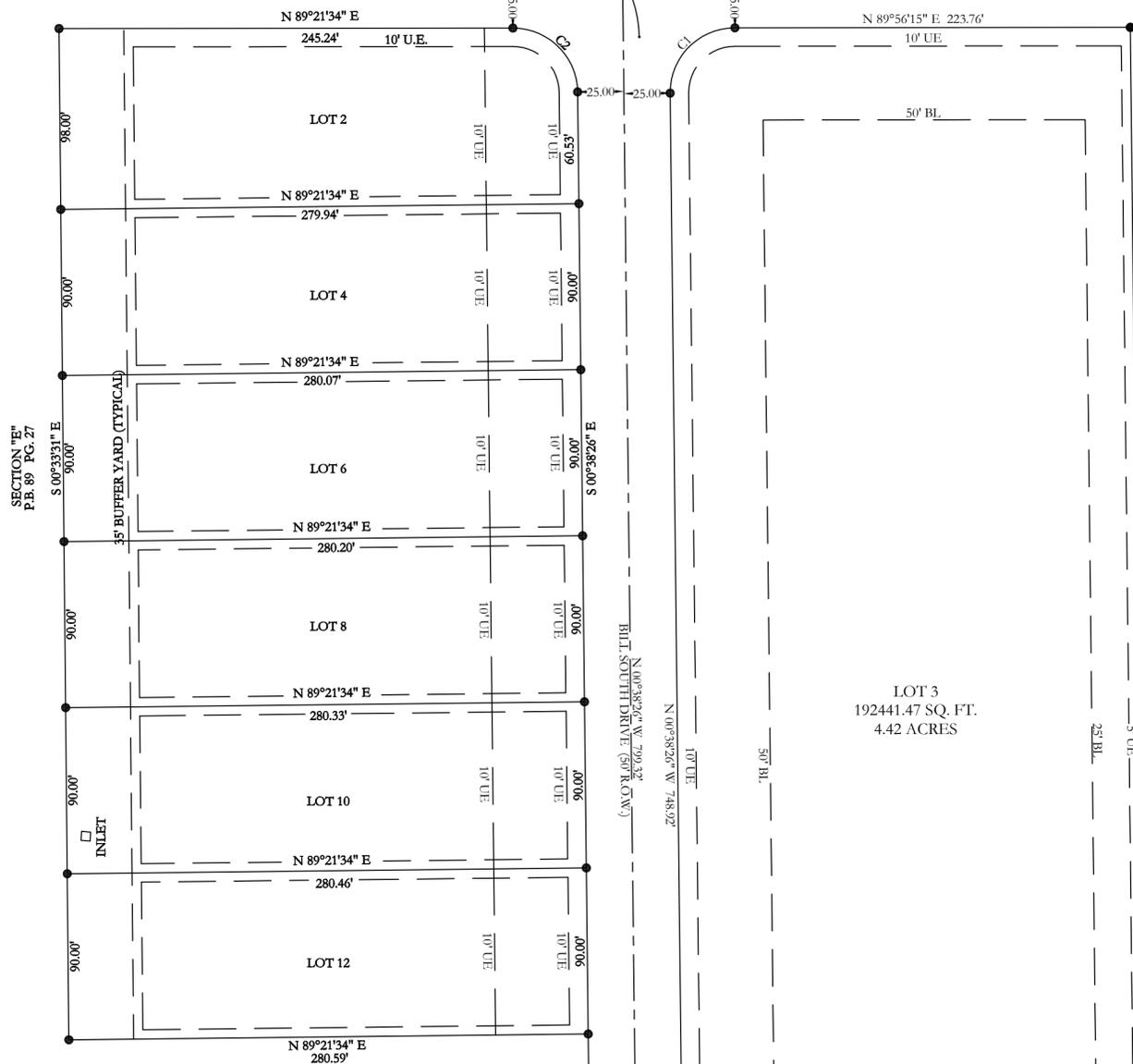
**Staff Recommendations:**

Staff recommends approval based on the previous CUP report and the compliance to that report with this revision.

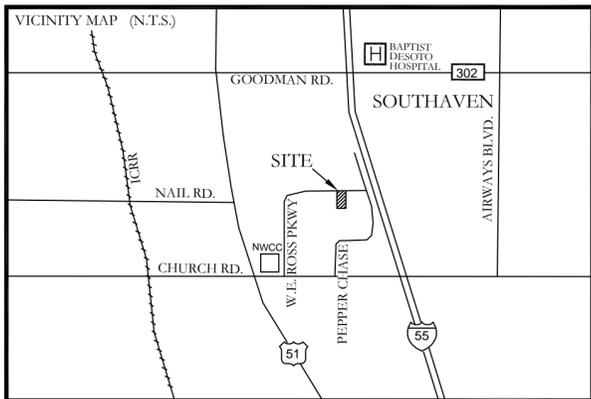
**Planning Commission****Recommendation:****Motion made by:****Seconded by:**

SOUTH COMMERCIAL RV PARK  
PHASE 1

W.E. ROSS PARKWAY (50' R.O.W.)



FUTURE DEVELOPMENT



| CURVE | RADIUS | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
|-------|--------|------------|--------------|---------------|-------------|
| C1    | 35.00' | 35.33'     | 49.75'       | N 44°38'54" E | 90°34'41"   |
| C2    | 35.00' | 54.55'     | 49.20'       | S 45°17'31" E | 89°18'10"   |

**POINT OF COMMENCEMENT**  
NORTHEAST CORNER OF THE SOUTHEAST  
1/4 OF THE SOUTHWEST 1/4 OF SECTION 1,  
TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF  
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

**OWNER'S CERTIFICATE**

I, \_\_\_\_\_, PRESIDENT, SOUTH & SON CONSTRUCTION CO., INC, A MISSISSIPPI CORPORATION, OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAYS FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I/WE ALSO CERTIFY THAT I/WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS, THE \_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

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

**NOTARY'S CERTIFICATE**

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, THE WITHIN NAMED \_\_\_\_\_ WHO ACKNOWLEDGED THAT HE/SHE IS THE PRESIDENT OF SOUTH & SON CONSTRUCTION CO., INC, A MISSISSIPPI CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICAL SEAL OF OFFICE, THIS THE \_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

NOTARY PUBLIC \_\_\_\_\_

MY COMMISSION EXPIRES \_\_\_\_\_

**SOUTHAVEN CITY'S CERTIFICATE  
SOUTHAVEN PLANNING COMMISSION**

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

CHAIRMAN \_\_\_\_\_

SECRETARY \_\_\_\_\_

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

CHARLES G. DAVIS, MAYOR \_\_\_\_\_

CITY CLERK \_\_\_\_\_

**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 \_\_M. ON THE \_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_ PAGES \_\_\_\_.

CHANCERY COURT CLERK \_\_\_\_\_

**NOTES**

1. BEARINGS REFERENCED TO THE EAST LINE OF THE SOUTH & SON CONSTRUCTION CO., INC TRACT AS RECORDED IN DEED BOOK 427, PAGE 343 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
  2. FIELD SURVEY DATE: 07 DEC 2012
  3. THIS IS A CLASS "C" SURVEY.
  4. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN HEREON WERE USED IN THE PREPARATION OF THIS PLAT. THERE MAY BE OTHER DOCUMENTS WHICH AFFECT THIS PROPERTY.
  5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
  6. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
  7. ACCORDING TO FEMA MAP NO. 28053C 0078G DATED 04 JUNE 2007, THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.
- 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



GRAPHIC SCALE IN FEET

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

7 LOTS: 7.93± TOTAL ACRES ZONED: C-4 PLANNED COMMERCIAL

LOCATED IN THE NORTHEAST, SOUTHEAST, SOUTHWEST, & NORTHWEST  
QUARTERS OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF  
SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

**JONES-DAVIS & ASSOCIATES, INC.**

CONSULTING ENGINEERS / LAND SURVEYORS

8849 HAMILTON ROAD SOUTHAVEN, MS 38671

PHONE: (662) 342-7273 FAX: (662) 342-5356



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

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

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

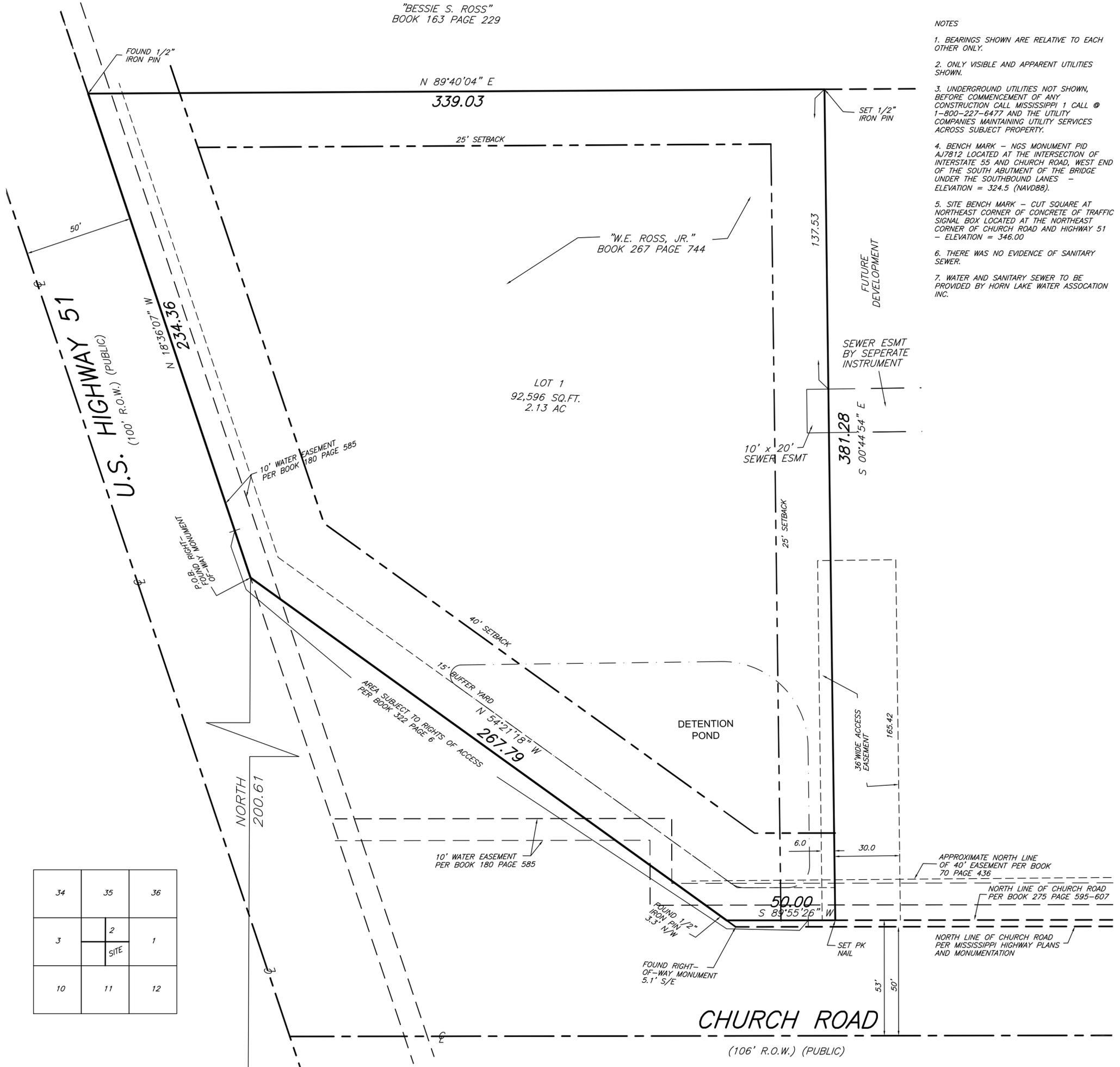
**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**

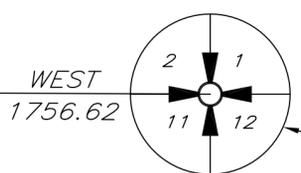
"BESSIE S. ROSS"  
BOOK 163 PAGE 229

NOTES

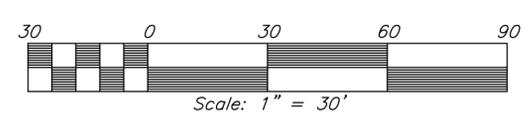
1. BEARINGS SHOWN ARE RELATIVE TO EACH OTHER ONLY.
2. ONLY VISIBLE AND APPARENT UTILITIES SHOWN.
3. UNDERGROUND UTILITIES NOT SHOWN, BEFORE COMMENCEMENT OF ANY CONSTRUCTION CALL MISSISSIPPI 1 CALL ① 1-800-227-6477 AND THE UTILITY COMPANIES MAINTAINING UTILITY SERVICES ACROSS SUBJECT PROPERTY.
4. BENCH MARK - NGS MONUMENT PID AJ7812 LOCATED AT THE INTERSECTION OF INTERSTATE 55 AND CHURCH ROAD, WEST END OF THE SOUTH ABUTMENT OF THE BRIDGE UNDER THE SOUTHBOUND LANES - ELEVATION = 324.5 (NAVD88).
5. SITE BENCH MARK - CUT SQUARE AT NORTHEAST CORNER OF CONCRETE OF TRAFFIC SIGNAL BOX LOCATED AT THE NORTHEAST CORNER OF CHURCH ROAD AND HIGHWAY 51 - ELEVATION = 346.00
6. THERE WAS NO EVIDENCE OF SANITARY SEWER.
7. WATER AND SANITARY SEWER TO BE PROVIDED BY HORN LAKE WATER ASSOCIATION INC.



|    |      |    |
|----|------|----|
| 34 | 35   | 36 |
| 3  | 2    | 1  |
|    | SITE |    |
| 10 | 11   | 12 |



RECOGNIZED & ACCEPTED SOUTHEAST CORNER OF SECTION 2, TOWNSHIP 2 SOUTH, RANGE 8 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI



|   |  |  |
|---|--|--|
| <b>FINAL PLAT</b>   |  |  |
| <b>HIGHWAY 51 - CHURCH</b>  |  |  |
| PHASE 1   | ZONED: PUD                                 |  |
| <b>SOUTHAVEN<br/>DESOTO COUNTY, MISSISSIPPI</b>                             |  |  |
| 1 LOT   | 2.13+/- ACRES                              | SECTION 2, TOWNSHIP 2 SOUTH, RANGE 8 WEST  |
| DEVELOPER<br>W.E. Ross, Jr.<br>1260 Church Road West<br>Southaven, MS 38671 |  | SURVEYOR<br>Harris & Associates Land Surveyors<br>6074 Apple Tree Drive #14<br>MEMPHIS, TN 38115 |
| 100 YEAR FLOOD ELEVATION<br>N/A   | FEMA COMMUNITY MAP NUMBER<br>280331 0070 G | FEMA MAP DATE<br>JUNE 4, 2007  |
| FEB. 25, 2013   | SCALE: 1" = 30'                            | SHEET 1 OF 2   |

| NO. | DATE | DESCRIPTION | BY |
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|     |      |             |    |
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|     |      |             |    |

**COLOR ELEVATIONS**

MAPCO SOUTHAVEN, MS  
 NEC OF US HWY. 51 & CHURCH STREET.  
 SOUTHAVEN, MISSISSIPPI 38671

Plan Version 58X80  
 Issued 02/27/13  
 Project Number 13-078  
 Drawn By WF  
 Checked By WA

REVIEW ONLY  
 NOT FOR BIDDING  
 CONSTRUCTION  
 OR  
 REGULATORY  
 APPROVAL

PR1



**1 SOUTH ELEVATION**

SCALE: 1/4" = 1'-0"



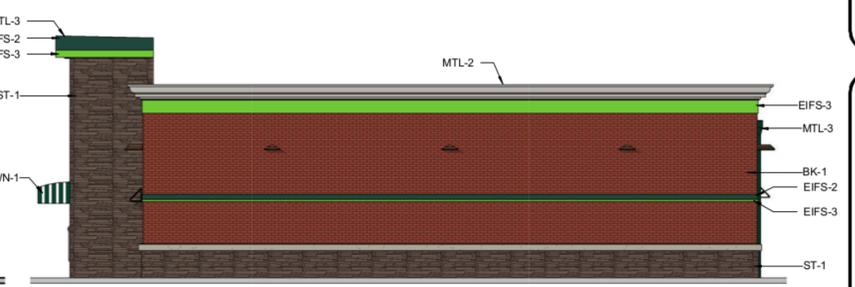
**2 WEST ELEVATION**

SCALE: 1/8" = 1'-0"



**3 NORTH ELEVATION**

SCALE: 1/8" = 1'-0"



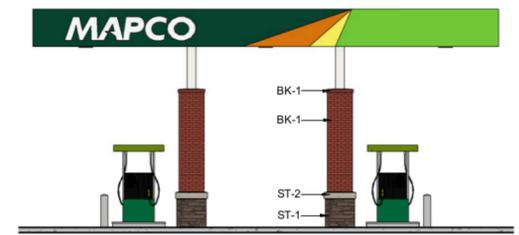
**4 EAST ELEVATION**

SCALE: 1/8" = 1'-0"



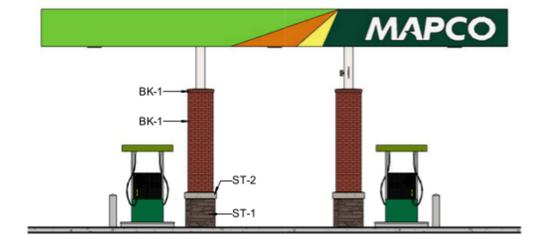
**5 FUEL CANOPY - SOUTH ELEVATION**

SCALE: 1/8" = 1'-0"



**6 FUEL CANOPY - EAST ELEVATION**

SCALE: 1/8" = 1'-0"



**7 FUEL CANOPY - WEST ELEVATION**

SCALE: 1/8" = 1'-0"

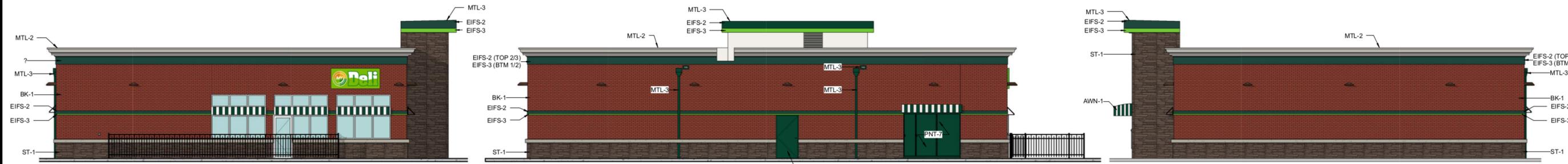
**EXTERIOR MATERIAL LEGEND & NOTES**

|         |   |          |   |
|---------|---|----------|---|
| BK-1:   | BRICK<br>MFR: BRICKCRAFT<br>COLOR: CAMPFIRE<br>JOINT: TOOLED<br>CONTACT: THEUT PRODUCTS 1-800-660-6903  | AWN-1:   | AWNINGS<br>MFR: SUNBRELLA OR EQUILENT<br>COLOR: GREEN WITH WHITE STRIPES  |
| BK-2:   | BRICK UNIT MASONRY (4"X8"X12")<br>MFR: MAXBRIC<br>COLOR: MONROE, SMOOTH FACE<br>JOINT: TOOLED   | MTL-2:   | METAL CAP (PRE-FINISHED)<br>MFR: BERRIDGE (OR SIMILAR)<br>COLOR: PARCHEMENT   |
| ST-1:   | SYNTHETIC STONE<br>MFR: CENTURION STONE<br>STYLE: KENTUCKY STACK  | MTL-3:   | METAL CAP & DOWNSPOUTS (PRE-FINISHED)<br>MFR: BERRIDGE (OR SIMILAR)<br>COLOR: FOREST GREEN                          |
| ST-2:   | CAST STONE (SILL AND BAND)<br>MFR: CONTINENTAL CAST STONE<br>MODEL/COLOR: SINGLE CHAMFER COLOR 1101 GREYSTONE<br>CONTACT: SCOTTR@CONTINENTALCASTSTONE.COM | PNT-5:   | COLOR: BENJAMIN MOORE, CLASSIC COLORS 1203, WARM SIENNA<br>NOTE: PAINT ALL J-BOXES PNT-5                            |
| EIFS-1: | EXTERIOR FINISH SYSTEM (CORNICHE)<br>MFR: DRYVIT OR EQUIVALENT<br>COLOR: MATCH SENERGY #3099 'BRUME'  | PNT-7:   | COLOR: SHERWIN WILLIAMS, SW6468, HUNT CLUB GREEN  |
| EIFS-2: | EXTERIOR FINISH SYSTEM (BANDING)<br>MFR: DRYVIT OR EQUIVALENT<br>COLOR: MATCH SW6468 'HUNT CLUB'  | FENCE-1: | METAL FENCE<br>MFR: ATLANTIC FENCE MANUFACTURING, INC.<br>MODEL: WILMINGTON, COMMERCIAL GRADE FENCE<br>COLOR: BLACK |
| EIFS-3: | EXTERIOR FINISH SYSTEM (BANDING)<br>MFR: DRYVIT OR EQUIVALENT<br>COLOR: MATCH SW6922 'OUTRAGEOUS GREEN'   |          |   |



**1 SOUTH ELEVATION**

SCALE: 1/4" = 1'-0"



**2 WEST ELEVATION**

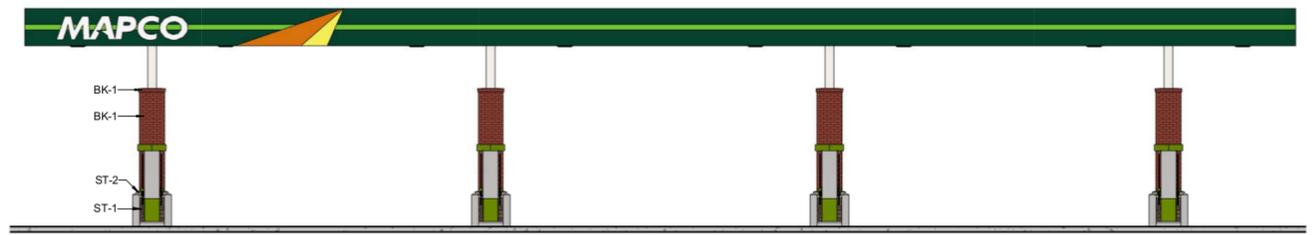
SCALE: 1/8" = 1'-0"

**3 NORTH ELEVATION**

SCALE: 1/8" = 1'-0"

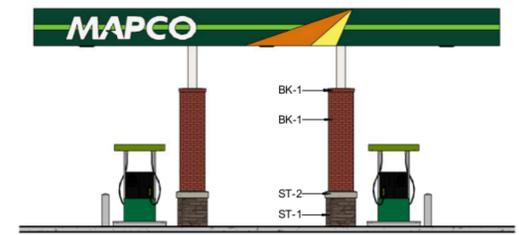
**4 EAST ELEVATION**

SCALE: 1/8" = 1'-0"



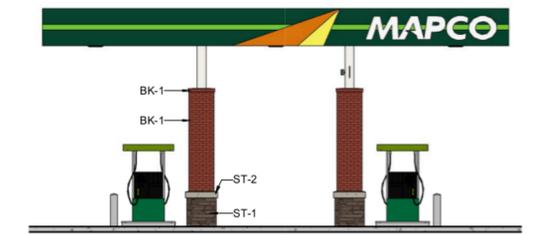
**5 FUEL CANOPY - SOUTH ELEVATION**

SCALE: 1/8" = 1'-0"



**6 FUEL CANOPY - EAST ELEVATION**

SCALE: 1/8" = 1'-0"



**7 FUEL CANOPY - WEST ELEVATION**

SCALE: 1/8" = 1'-0"

**EXTERIOR MATERIAL LEGEND & NOTES**

|   |   |
|---|---|
| <p><b>BK-1:</b> BRICK<br/>                 MFR: BRICKCRAFT<br/>                 COLOR: CAMPFIRE<br/>                 JOINT: TOOLED<br/>                 CONTACT: THEUT PRODUCTS 1-800-660-6903</p> <p><b>BK-2:</b> BRICK UNIT MASONRY (4"X8"X12")<br/>                 MFR: MAXBRIC<br/>                 COLOR: MONROE, SMOOTH FACE<br/>                 JOINT: TOOLED</p> <p><b>ST-1:</b> SYNTHETIC STONE<br/>                 MFR: CENTURION STONE<br/>                 STYLE: KENTUCKY STACK</p> <p><b>ST-2:</b> CAST STONE (SILL AND BAND)<br/>                 MFR: CONTINENTAL CAST STONE<br/>                 MODEL/COLOR: SINGLE CHAMFER COLOR 1101 GREYSTONE<br/>                 CONTACT: SCOTTR@CONTINENTALCASTSTONE.COM</p> <p><b>EIFS-1:</b> EXTERIOR FINISH SYSTEM (CORNICHE)<br/>                 MFR: DRYVIT OR EQUIVALENT<br/>                 COLOR: MATCH SENERGY #3099 'BRUME'</p> <p><b>EIFS-2:</b> EXTERIOR FINISH SYSTEM (BANDING)<br/>                 MFR: DRYVIT OR EQUIVALENT<br/>                 COLOR: MATCH SW6468 'HUNT CLUB'</p> <p><b>EIFS-3:</b> EXTERIOR FINISH SYSTEM (BANDING)<br/>                 MFR: DRYVIT OR EQUIVALENT<br/>                 COLOR: MATCH SW6922 'OUTRAGEOUS GREEN'</p> | <p><b>AWN-1:</b> AWNINGS<br/>                 MFR: SUNBRELLA OR EQUILENT<br/>                 COLOR: GREEN WITH WHITE STRIPES</p> <p><b>MTL-2:</b> METAL CAP (PRE-FINISHED)<br/>                 MFR: BERTRIDGE (OR SIMILAR)<br/>                 COLOR: PARCHEMENT</p> <p><b>MTL-3:</b> METAL CAP &amp; DOWNSPOUTS (PRE-FINISHED)<br/>                 MFR: BERTRIDGE (OR SIMILAR)<br/>                 COLOR: FOREST GREEN</p> <p><b>PNT-5:</b> COLOR: BENJAMIN MOORE, CLASSIC COLORS 1203, WARM SIENNA<br/>                 NOTE: PAINT ALL J-BOXES PNT-5</p> <p><b>PNT-7:</b> COLOR: SHERWIN WILLIAMS, SW6468, HUNT CLUB GREEN</p> <p><b>FENCE-1:</b> METAL FENCE<br/>                 MFR: ATLANTIC FENCE MANUFACTURING, INC.<br/>                 MODEL: WILMINGTON, COMMERCIAL GRADE FENCE<br/>                 COLOR: BLACK</p> |
|---|---|

| NO. | DATE | DESCRIPTION | BY |
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**COLOR ELEVATIONS**  
 MAPCO SOUTHAVEN, MS  
 NEC OF US HWY. 51 & CHURCH STREET.  
 SOUTHAVEN, MISSISSIPPI 38671

|                |          |
|----------------|----------|
| Plan Version   | 58X80    |
| Issued         | 03/22/13 |
| Project Number | 13-078   |
| Drawn By       | WF       |
| Checked By     | WA       |

REVIEW ONLY  
 NOT FOR BIDDING  
 CONSTRUCTION  
 OR  
 REGULATORY  
 APPROVAL

PR1



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

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

|                        |                     |
|------------------------|---------------------|
| <b>Recommendation:</b> | <b>Seconded by:</b> |
|------------------------|---------------------|



CYPRESS REALTY HOLDINGS CO

FUTURE DEVELOPMENT AREA "A"

LOT 1  
318149.17 SQ. FT.  
7.30 ACRES

FUTURE DEVELOPMENT AREA "A"

28033C 0078G  
100 YR FLOOD ZONED (AE)

| LINE | BEARING       | DISTANCE |
|------|---------------|----------|
| 1.1  | N 44°53'31" E | 39.70'   |
| 1.2  | N 00°15'10" W | 80.00'   |

| CURVE | RADIUS   | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
|-------|----------|------------|--------------|---------------|-------------|
| C1    | 1198.92' | 328.79'    | 327.76'      | S 07°41'17" W | 15°42'46"   |
| C2    | 990.00'  | 1005.05'   | 962.44'      | S 60°57'50" E | 58°10'00"   |

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 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  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_ WHO ACKNOWLEDGED THAT HE/SHE IS \_\_\_\_\_ OF \_\_\_\_\_ A LIMITED LIABILITY CORPORATION AND THAT FOR AND ON BEHALF OF THE SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AUTHORIZED BY SAID LLC SO TO DO.

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

STATE OF MISSISSIPPI; COUNTY OF DESOTO

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

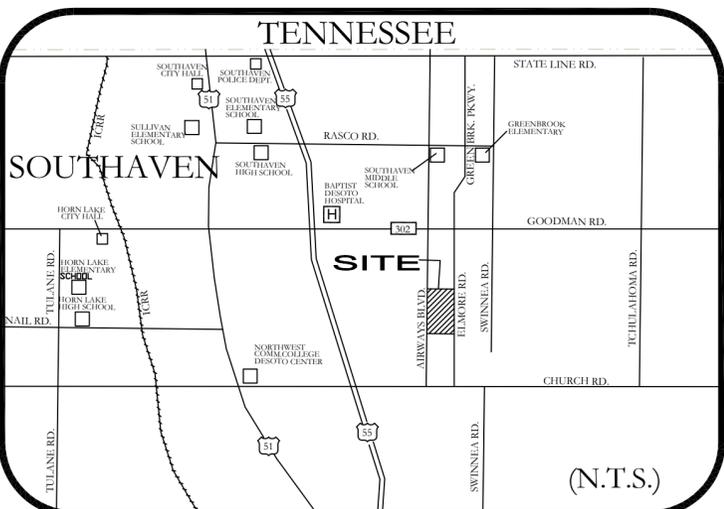
NOTES:

1. BEARINGS REFERENCED TO THE NORTH LINE OF THE JBW, LLC 99.80± ACRE TRACT AS RECORDED IN DEED BOOK 530, PAGE 703 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATE: 03 JAN 2013
3. THIS IS A CLASS "B" SURVEY.
4. MONUMENTATION SET AT ALL CORNERS AS SHOWN; UNLESS OTHERWISE NOTED.
5. ACCORDING TO FEMA MAP NO. 28033C 0078G DATED 04 JUNE 2007, A PORTION OF THIS PROPERTY IS LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA (ZONE 'AE' - 100 YEAR).
6. MINIMUM BUILDING SETBACKS, AS FOLLOWS:  
FRONT: 50' / SIDE: 25' / REAR: 60'
7. UTILITY EASEMENTS, AS FOLLOWS:  
FRONT: 10' / SIDE: 5' / REAR: 10'

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

POINT OF COMMENCEMENT  
SOUTHWEST CORNER OF THE  
SOUTHWEST QUARTER OF SECTION 31,  
TOWNSHIP 1 SOUTH, RANGE 7 WEST,  
CITY OF SOUTHAVEN, DESOTO  
COUNTY, MISSISSIPPI



CITY OF SOUTHAVEN PLANNING COMMISSION  
APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

ATTEST \_\_\_\_\_  
SECRETARY CHAIRPERSON

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

ATTEST \_\_\_\_\_  
CITY CLERK MAYOR

CHANCERY CLERK'S CERTIFICATE  
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 \_\_\_\_ M., ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

CHANCERY CLERK

**FINAL PLAT**  
**WHITFIELD PLANNED UNIT DEVELOPMENT**  
**LOT 1 AREA "A" NORTH OF NAIL ROAD**

7.30± ACRES / ZONED: P.U.D.

LOCATED IN: THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

DEVELOPED BY:  
J.B.W., LLC  
325 KAPIK DRIVE  
HERNANDO, MS 38632

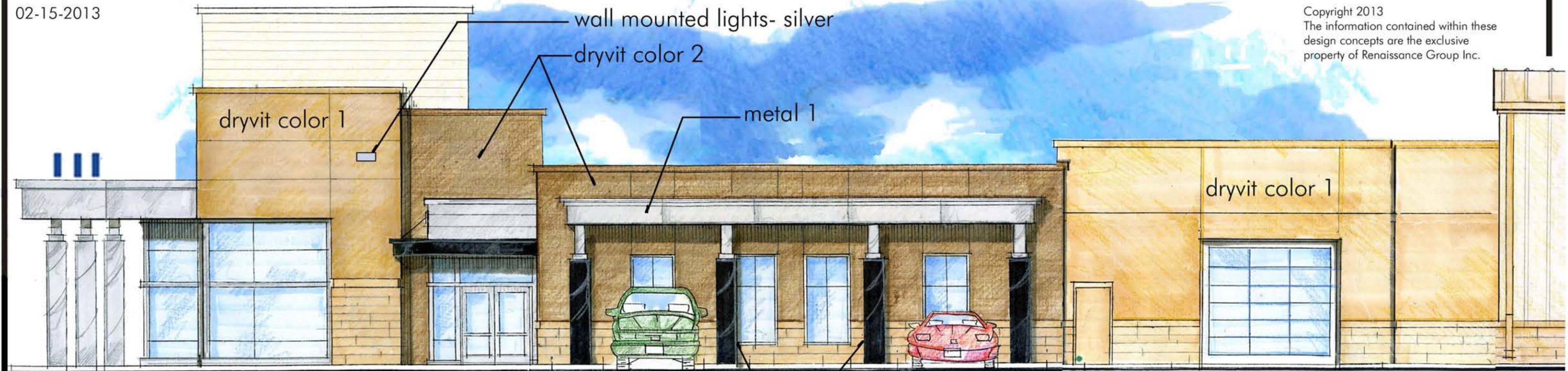


8849 HAMILTON ROAD  
SOUTHAVEN, MS 38671

PHONE: (662) 342-7273  
FAX: (662) 342-5356

02-15-2013

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### new east elevation

storefront windows  
clear anodized

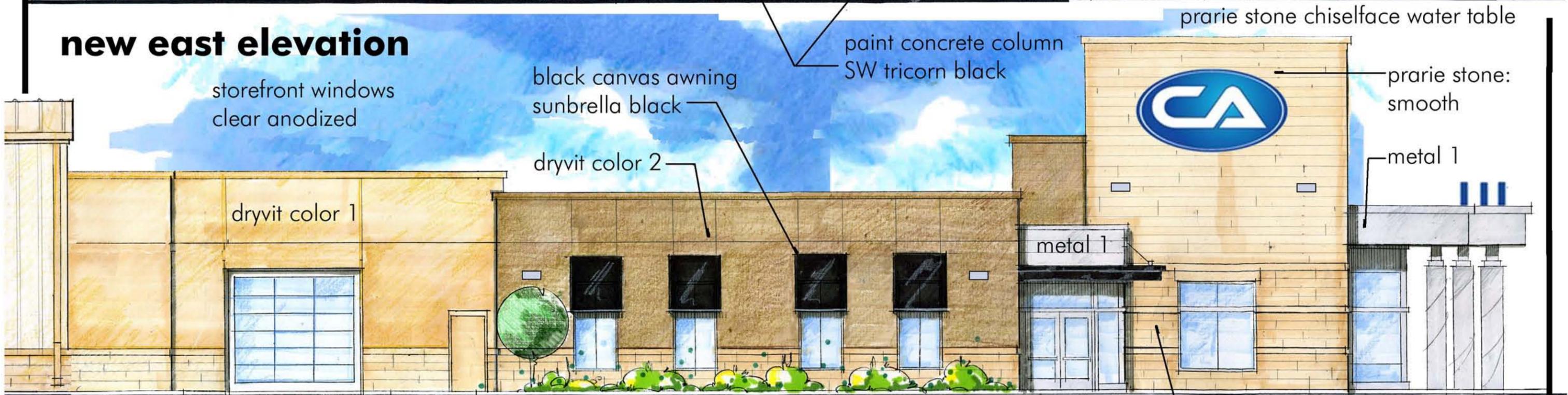
black canvas awning  
sunbrella black

paint concrete column  
SW tricorn black

prarie stone chiselface water table

prarie stone:  
smooth

metal 1



### new west elevation

proposed elevations for

# City Auto Dealership

Southaven, Mississippi

prarie stone  
chiselface





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

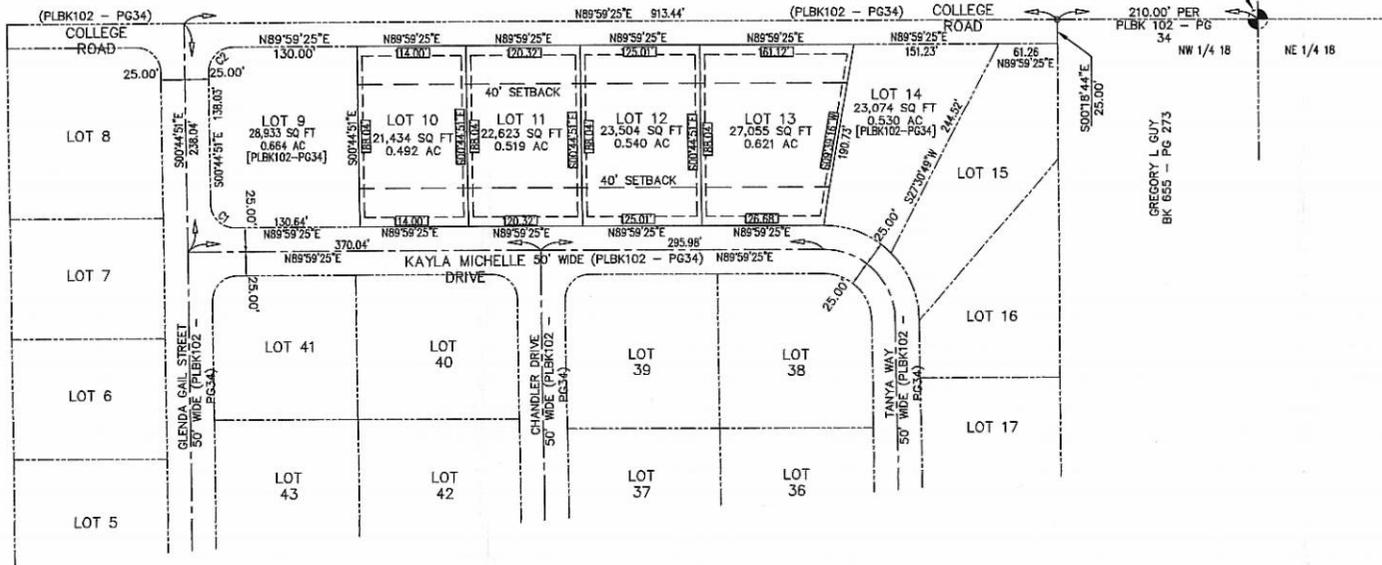
City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

|   |   |
|---|---|
| <b>Date of Hearing:</b>                     | <b>April 2, 2013</b>  |
| <b>Public Hearing Body:</b>                 | <b>Board of Alderman</b>  |
| <b>Applicant:</b>                           | <b>Ben Smith<br/>1670 MS Valley Blvd<br/>662-393-3347</b>   |
| <b>Total Acreage:</b>                       | <b>2.17 acres</b>   |
| <b>Existing Zone:</b>                       | <b>R-20 Low density residential</b>   |
| <b>Location of Subdivision application:</b> | <b>South of College Road, east of Old Airways</b>   |
| <b>Comprehensive Plan Designation:</b>      | <b>Low density residential</b>  |
| <b>Staff Comments:</b>                      | <p>The applicant is requesting to revise lots 10-14 of the Lauderdale Estates Subdivision on the south side of College Road, east of Old Airways. The applicant is requesting changes to the widths of these lots to correct errors due to private surveying and existing structures on site. Basically, lot 10's width will decrease by 10+ feet, lot 11 will decrease by 5+', lot 12 remains the same as presently platted, lot 13 decreases in width 15±' and lot 14 remains the same.</p> |
| <b>Staff Recommendations:</b>               | <p>Staff has been dealing with this issue with the applicant for some time. There are</p>   |

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

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**



| ANNOTATED CURVE TABLE |         |        |         |        |             |           |
|-----------------------|---------|--------|---------|--------|-------------|-----------|
| CURVE                 | RADIUS  | LENGTH | TANGENT | CHORD  | BEARING     | DELTA     |
| C1                    | 25.00'  | 38.95' | 24.68'  | 35.13' | S45°22'43"E | 88°15'44" |
| C2                    | 25.00'  | 39.59' | 25.32'  | 35.58' | S44°37'17"W | 90°44'16" |
| C3                    | 100.00' | 77.90' | 41.05'  | 75.94' | N67°41'52"W | 44°37'26" |

**MONUMENT LEGEND**

- PIPE OR OTHER FOUND
- SET
- REBAR

**OWNER'S CERTIFICATE**

I, **ROBERT B. & KELLI D. MCGOWEN** OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 12, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-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\_\_.

**NOTARY'S CERTIFICATE**

STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC

**SOUTHAVEN PLANNING COMMISSION**

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

ATTEST: \_\_\_\_\_ CHAIRMAN

SECRETARY  
 SOUTHAVEN MAYOR & BOARD OF ALDERMEN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

CITY CLERK \_\_\_\_\_ CHARLES G. DAVIS, MAYOR

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 \_\_\_\_\_ M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_ PAGE \_\_\_\_\_.

**CERTIFICATE OF SURVEYOR**

CHANCERY COURT  
 I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

J.J. ARMSTRONG - MS No. 02870

**OWNER'S CERTIFICATE**

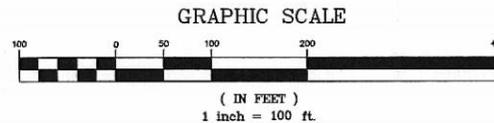
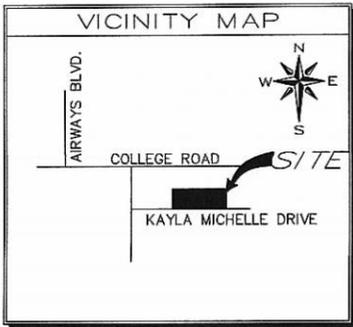
I, **MARGARETA B. FALATKO** OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 38, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS 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\_\_.

**NOTARY'S CERTIFICATE**

STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC



**REVISION OF LOTS, 10,11,12,13,14  
 OF THE FIRST REVISION  
 OF FINAL PLAT  
 LAUDERDALE ESTATES  
 SUBDIVISION**

SECTION 18, TOWNSHIP-2-S, RANGE-7-W  
 CITY OF SOUTHAVEN, MISSISSIPPI

SCALE: 1" = 100'

ZONING: R-20  
 TOTAL AREA: 2.17 ACRES  
 TOTAL LOTS: 4

OWNER/DEVELOPER:  
 CWJ,LLC., ROBERT B & KELLI MCGOWEN  
 LIBERTY BANK OF ARKANSAS

**SES SMITH ENGINEERING & SURVEYING INCORPORATED**  
 1670 MISSISSIPPI VALLEY BLVD. FAX (662) 349-346  
 SOUTHAVEN, MISSISSIPPI 38671 PHONE (662) 349-3447

**OWNER'S CERTIFICATE**  
 I, \_\_\_\_\_ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOTS 10,11,12,13,14, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-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\_\_.

**NOTARY'S CERTIFICATE**  
 STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGED THAT HE/SHE IS \_\_\_\_\_ OF \_\_\_\_\_ CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CERTIFICATE SO TO DO.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC

**OWNER'S CERTIFICATE**  
 I, **CWJ, L.L.C.** OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 11, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-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\_\_.

**NOTARY'S CERTIFICATE**  
 STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGED THAT HE/SHE IS \_\_\_\_\_ OF \_\_\_\_\_ CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CERTIFICATE SO TO DO.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC

**OWNER'S CERTIFICATE**  
 I, \_\_\_\_\_ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 9, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-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\_\_.

**NOTARY'S CERTIFICATE**  
 STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC

# Price Property



**Personnel Docket**

April 2, 2013

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

| Payroll Deletions | Position | Department | Termination Date | Rate of Pay |
|-------------------|----------|------------|------------------|-------------|
|-------------------|----------|------------|------------------|-------------|

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

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



Comcast Cable Communications Management, LLC

Attention: Business Services Vice President

Date: April 2, 2013

**RE: Access to Property**

**Property Address:**6275 Snowden Lane Southaven, MS. 38672

Dear Comcast:

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

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

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

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

Sincerely,

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

By: \_\_\_\_\_

Name: Wes Brown

Title: Assistant Park Director

Accepted and Agreed to by:

Comcast Cable Communications Management, LLC

By: \_\_\_\_\_

Name: Robert Deckard

Title: Vice President of Business Services

Date: \_\_\_\_\_



Comcast Cable Communications Management, LLC

Attention: Business Services Vice President

Date: April 2, 2013

**RE: Access to Property**

**Property Address:**3278 May Blvd. Southaven, MS. 38672

Dear Comcast:

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

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

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

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

Sincerely,

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

By: \_\_\_\_\_

Name: Wes Brown

Title: Assistant Park Director

Accepted and Agreed to by:

Comcast Cable Communications Management, LLC

By: \_\_\_\_\_

Name: Robert Deckard

Title: Vice President of Business Services

Date: \_\_\_\_\_

City of Southaven  
Docket of Claims



Warrant #: C-040213 & D-040213

City of Southaven Claims Docket  
Warrant #: C-040213 & D-040213

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u>   | <u>Invoice Description</u>  | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|----------------------|-----------------------------|---------------------|
| 031313           | 0             | 197885           | 19903           | 4EVERINMYHEART.COM   | ROCKY & KAZAN MEMORIALS     | \$198.00            |
| 33581            | 0             | 197887           | 424             | A TO Z ADVERTISING   | J WHEELER 2013 ALLOT        | \$50.84             |
| 10184            | 0             | 197686           | 23              | A-1 SEPTIC TANK SERV | MCCAIN RD LIFT STATION      | \$720.00            |
| SPRINGPP2        | 0             | 197840           | 19383           | ABSTON SAMUEL RYAN   | SOCCER REF                  | \$84.00             |
| 3350764          | 0             | 197535           | 6142            | ACCESS POINT INC     | PHONE SERVICES - POLICE     | \$385.65            |
| 17059            | 0             | 197635           | 70              | AERIAL TRUCK EQUIP C | REPAIR TO BUCKET TRUCK      | \$4,872.06          |
| 9860             | 0             | 197501           | 17260           | AGRIPRO LAWN         | BLACK MULCH @ SNOWDEN       | \$532.50            |
| 9013790839       | 0             | 197487           | 6479            | AIRGAS MID SOUTH     | ACETYLENE / OXYGEN          | \$140.90            |
| 9013790838       | 0             | 197491           | 6479            | AIRGAS MID SOUTH     | CUT OFF WHEEL / GRIND WHEEL | \$41.43             |
| 032713           | 0             | 197816           | 14493           | ALDERMAN MALENA      | REIMBURSE MEDIC LICENSE     | \$92.00             |
| 109175           | 0             | 197451           | 883             | AMERICAN TIRE REPAIR | TRUCK 817 ROTATE TIRES      | \$25.00             |
| 16773            | 0             | 197668           | 246             | ANIMAL CARE EQUIPMEN | CARRIERS                    | \$119.51            |
| 581-4814651      | 0             | 197738           | 156             | ARAMARK UNIFORM SERV | MATS @ COURT                | \$190.46            |
| 581-4818637      | 0             | 197651           | 156             | ARAMARK UNIFORM SERV | MATS @ COURT                | \$90.17             |
| 581-4814650      | 0             | 197737           | 156             | ARAMARK UNIFORM SERV | MATS @ COURT                | \$90.17             |
| 581-4818638      | 0             | 197507           | 156             | ARAMARK UNIFORM SERV | RUBBER MATS                 | \$190.46            |

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u>   | <u>Invoice Description</u>         | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|----------------------|------------------------------------|---------------------|
| 14454            | 0             | 197826           | 17546           | ARISTA               | WATER BILL PRINTING                | \$344.80            |
| 032113           | 0             | 197527           | 19885           | ARKANSAS HEATERS     | TOURNAMENT REFUND                  | \$345.00            |
| 032113           | 0             | 197530           | 19883           | ARKANSAS REDS BASEBA | TOURNAMENT REFUND                  | \$345.00            |
| SPRINGPP2        | 0             | 197841           | 18125           | ARMSTRONG JOLYN      | SOCCER REF                         | \$108.00            |
| 287251661819     | 0             | 197878           | 1167            | AT&T MOBILITY        | 901-461-1470                       | \$382.80            |
| 287251720413     | 0             | 197991           | 1167            | AT&T MOBILITY        | NEW PHONE SERVICES -               | \$290.60            |
| 031013           | 0             | 197652           | 1167            | AT&T MOBILITY        | ACCT 0563125769001 (LONG DISTANCE) | \$69.10             |
| 287251660413     | 105951        | 197632           | 1167            | AT&T MOBILITY        | PHONE SERVICES - UTILITIES         | \$409.05            |
| I313-12          | 0             | 197705           | 19542           | ATLAS LICENSE COMPAN | FCC LICENSE APPLICATION FEES       | \$975.00            |
| I313-11          | 0             | 197704           | 19542           | ATLAS LICENSE COMPAN | FCC LICENSE APPLICATION FEES       | \$1,305.00          |
| 056557560413     | 0             | 197543           | 1145            | ATMOS ENERGY         | 2101 COLONIAL HILL DR. - PARKS     | \$1,260.58          |
| 061246420413     | 0             | 197886           | 1145            | ATMOS ENERGY         | 6070 SNOWDEN LN - PARKS            | \$15.51             |
| 058077480413     | 0             | 197890           | 1145            | ATMOS ENERGY         | 6450 GETWELL RD - POLICE           | \$86.79             |
| 060479640413     | 0             | 197914           | 1145            | ATMOS ENERGY         | 3335 PINE TAR ALLEY                | \$2,361.03          |
| 058077550413     | 0             | 197888           | 1145            | ATMOS ENERGY         | 3278 MAY BLVD                      | \$234.04            |
| 057427850413     | 0             | 197544           | 1145            | ATMOS ENERGY         | 2101 COLONIAL HILLS - PARKS        | \$453.91            |
| 064414470413     | 0             | 197883           | 1145            | ATMOS ENERGY         | 6275 SNOWDEN LN - PARKS            | \$135.85            |
| 058069700413     | 0             | 197894           | 1145            | ATMOS ENERGY         | 6450 GETWELL RD - FIRE             | \$604.21            |
| 068131210413     | 0             | 197541           | 1145            | ATMOS ENERGY         | 79802 SWINNEA RD - FIRE            | \$857.84            |
| 057480510413     | 0             | 197526           | 1145            | ATMOS ENERGY         | 6050 ELMORE RD - FIRE              | \$252.70            |
| 056301200413     | 0             | 197538           | 1145            | ATMOS ENERGY         | 8400 GREENBROOK PKWY. - PARKS      | \$17.74             |
| 066015100413     | 105952        | 197626           | 1145            | ATMOS ENERGY         | 8925 SWINNEA RD                    | \$99.07             |

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u>   | <u>Invoice Description</u>               | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|----------------------|--|---------------------|
| 58662            | 0             | 197827           | 19589           | BAKER SERVICES       | FEB 2013 METER READING                   | \$15,227.10         |
| 031813           | 0             | 197561           | 14351           | BAKER TREY           | REIMBURSE EMS-D & STATE MEDIC<br>LICENSE | \$73.81             |
| 656-201847       | 0             | 197679           | 13650           | BATTERIES PLUS       | NIKON COOLPIX BATTERY                    | \$35.99             |
| 032113           | 0             | 197509           | 19897           | BILLY RAY PERMENTER  | TOURNAMENT REFUND                        | \$345.00            |
| 56               | 0             | 197574           | 19244           | BLANN, JR JAMES H    | MARTIAL ARTS                             | \$30.00             |
| 58               | 0             | 197486           | 19244           | BLANN, JR JAMES H    | MARTIAL ARTS                             | \$30.00             |
| 57               | 0             | 197573           | 19244           | BLANN, JR JAMES H    | MARTIAL ARTS                             | \$30.00             |
| ME350506-01      | 0             | 197831           | 1091            | BLUFF CITY ELECTRONI | SUPPLIES                                 | \$461.17            |
| 81031921         | 0             | 197565           | 582             | BOUND TREE MEDICAL   | PRESSURE GAUGE                           | \$35.98             |
| 032113           | 0             | 197505           | 19900           | BRIAN KESSLER        | TOURNAMENT REFUND                        | \$345.00            |
| 032113           | 0             | 197536           | 19879           | BUCKSHOT DUCK LODGE  | TOURNAMENT REFUND                        | \$345.00            |
| 5454747          | 0             | 197960           | 663             | BULLFROG AMOCO       | MATERIALS FOR STREETS                    | \$80.00             |
| 13-03-09         | 0             | 197807           | 14405           | C H CONSTRUCTION SER | GARDEN WALK DR - REPLACE CURB            | \$525.00            |
| APP11            | 0             | 197799           | 19091           | C. B. DEVELOPERS, IN | SBEC SEWER PHASE IV                      | \$159,318.90        |
| 031213           | 105634        | 197358           | 2236            | CADY, LORINE         | TRAVEL TO D.C. ON CITY BUSINESS          | \$96.68             |
| 639571           | 0             | 197450           | 669             | CAMPER CITY USA INC  | TOW PACKAGE                              | \$129.00            |
| 1897-170571      | 0             | 198008           | 993             | CARQUEST AUTO PARTS  | MATERIALS FOR SHOP                       | \$35.97             |
| 1897-170236      | 0             | 198010           | 993             | CARQUEST AUTO PARTS  | CREDIT                                   | -\$69.88            |
| 1897-170164      | 0             | 198009           | 993             | CARQUEST AUTO PARTS  | MATERIALS FOR SHOP                       | \$53.40             |
| SPRINGPP2        | 0             | 197842           | 2574            | CARSON, MICHAEL A    | SOCCER REF                               | \$500.00            |
| STMT634156       | 0             | 197436           | 14437           | CB RICHARD ELLIS COR | RENT - COURT PARKING                     | \$416.67            |
| 031013           | 0             | 197649           | 1234            | CENTURYLINK          | ACCT 400200022                           | \$1,107.92          |

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u>   | <u>Invoice Description</u>      | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|----------------------|---------------------------------|---------------------|
| 3-10-13          | 0             | 197650           | 1234            | CENTURYLINK          | ACCT 300093468                  | \$145.62            |
| 300095070413     | 105972        | 197713           | 1234            | CENTURYLINK          | PHONE SERVICES - PUBLIC WORKS   | \$81.94             |
| 400200370413     | 105972        | 197710           | 1234            | CENTURYLINK          | PHONE SERVICES - PARKS          | \$110.72            |
| 300095240413     | 105972        | 197712           | 1234            | CENTURYLINK          | PHONE SERVICES - POLICE         | \$44.85             |
| 300091240413     | 105972        | 197714           | 1234            | CENTURYLINK          | PHONE SERVICES - POLICE         | \$90.49             |
| 300096130413     | 105972        | 197715           | 1234            | CENTURYLINK          | PHONE SERVICES - PARKS          | \$86.83             |
| 300091220413     | 105972        | 197711           | 1234            | CENTURYLINK          | PHONE SERVICES - POLICE         | \$227.19            |
| 1041043          | 0             | 197972           | 519             | CERTIFIED LABORATORI | MATERIALS FOR SHOP              | \$138.00            |
| 1041044          | 0             | 197973           | 519             | CERTIFIED LABORATORI | MATERIALS                       | \$377.24            |
| 031413           | 0             | 197427           | 19863           | CHAFFIN PLUMBING     | 3263 WOODLAND TRACE             | \$388.00            |
| SPRINGPP2        | 0             | 197843           | 18076           | CHENOWETH BRANDON    | SOCCER REF                      | \$202.00            |
| 032113           | 0             | 197508           | 19898           | CHUCK MARTIN         | TOURNAMENT REFUND               | \$345.00            |
| 2071             | 0             | 197550           | 19433           | CIVIL LINK           | CARRIAGE HILLS DRAINAGE STUDY   | \$3,467.50          |
| 2069             | 0             | 197551           | 19433           | CIVIL LINK           | STATELINE / TCHULAHOMA          | \$2,863.45          |
| 2070             | 0             | 197548           | 19433           | CIVIL LINK           | STATELINE DRAINAGE STUDY        | \$517.25            |
| 2073             | 0             | 197824           | 18221           | CIVIL-LINK, LLC      | DCRUA METER MONITORING          | \$3,876.60          |
| 2076             | 0             | 197821           | 18221           | CIVIL-LINK, LLC      | COE MAPPING                     | \$25,846.57         |
| 2072             | 0             | 197825           | 18221           | CIVIL-LINK, LLC      | UTILITIES RPR                   | \$2,825.55          |
| 2075             | 0             | 197822           | 18221           | CIVIL-LINK, LLC      | GOODMAN/TCHULAHOMA WATER LINE   | \$3,849.30          |
| 2074             | 0             | 197823           | 18221           | CIVIL-LINK, LLC      | PLUM POINT SEWER                | \$10,428.60         |
| 031813           | 0             | 197406           | 19876           | COLLINS MICHELLE     | CASH BOND REFUND                | \$581.25            |
| 031813           | 0             | 197560           | 15798           | COLLINS STEVE        | REIMBURSE STATE & NREMT LICENSE | \$57.70             |

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice Description</u>          | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|--------------------|-------------------------------------|---------------------|
| 458907010413     | 0             | 197917           | 2351            | COMCAST            | INTERNET - PARKS                    | \$408.96            |
| 894491010413     | 0             | 197920           | 2351            | COMCAST            | 7525 GREENBROOK PARK - UTILITIES    | \$81.90             |
| 617036020413     | 105953        | 197708           | 2351            | COMCAST            | 8779 WHITWORTH ST                   | \$49.30             |
| 621122010413     | 105980        | 197850           | 2351            | COMCAST            | INTERNET - 8691 NORTHWEST DR        | \$224.35            |
| 856867020413     | 105981        | 197851           | 2351            | COMCAST            | INTERNET - 8779 WHITWORTH ST APT PD | \$431.70            |
| 1094782          | 0             | 197473           | 2343            | COMMERCIAL APPEAL  | SPRING SIGN UP ADS                  | \$212.98            |
| 217952           | 0             | 197693           | 3554            | CORNERSTONE LAB    | TRINITY LAKES WWTP                  | \$170.00            |
| 217892           | 0             | 197504           | 3554            | CORNERSTONE LAB    | LEGENDS LAGOON                      | \$170.00            |
| 217897           | 0             | 197545           | 3554            | CORNERSTONE LAB    | TRINITY LAKES WWTP                  | \$50.00             |
| SPRINGPP2        | 0             | 197844           | 18126           | CORREA JULIO       | SOCCER REF                          | \$102.00            |
| 276013           | 0             | 197891           | 836             | COUNTRY FORD INC   | 3086 REPLACE BULBS & WIRING         | \$226.66            |
| 275827           | 0             | 197900           | 836             | COUNTRY FORD INC   | 3062 REPLACE BULB & CONNECTOR       | \$116.33            |
| 199743           | 0             | 197979           | 836             | COUNTRY FORD INC   | MATERIALS FOR SHOP                  | \$95.34             |
| 275626           | 0             | 197905           | 836             | COUNTRY FORD INC   | 3058 REAR AXLE BEARING & SEAL       | \$301.54            |
| 275992           | 0             | 197680           | 836             | COUNTRY FORD INC   | 3005 - REPLACE IGNITION COIL #7     | \$213.27            |
| 199869           | 0             | 197980           | 836             | COUNTRY FORD INC   | MATERIALS FOR SHOP                  | \$8.86              |
| 275888           | 0             | 197820           | 836             | COUNTRY FORD INC   | UNIT #3005 REPAIRS                  | \$1,010.34          |
| 275603           | 0             | 197904           | 836             | COUNTRY FORD INC   | 3008 THERMOSTAT ASSY                | \$182.66            |
| 2490             | 0             | 198026           | 309             | COWBOY CORNER INC  | UNIFORMS                            | \$100.00            |
| 4773             | 0             | 198027           | 309             | COWBOY CORNER INC  | UNIFORMS                            | \$110.46            |
| SPRINGPP2        | 0             | 197845           | 19357           | COX NATHANIEL      | SOCCER REF                          | \$60.00             |
| SPRINGPP2        | 0             | 197846           | 2577            | COX, DAVID R       | SOCCER REF                          | \$256.00            |

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|------------------|---------------|------------------|-----------------|----------------------|--|---------------------|
| 031813CS         | 0             | 197830           | 1339            | CREDIT CARD CENTER   | C SHELTON                                | \$1,260.80          |
| 031813SH         | 0             | 197801           | 1339            | CREDIT CARD CENTER   | S HEATH                                  | \$1,880.17          |
| 549197           | 0             | 197446           | 223             | CROW'S TRUCK SERVICE | E2                                       | \$295.00            |
| 549792           | 0             | 197472           | 223             | CROW'S TRUCK SERVICE | HEATER VALVE                             | \$551.30            |
| 04-310553        | 0             | 197474           | 18557           | CUBE ICE INC.        | ICE                                      | \$630.00            |
| 031213           | 0             | 197416           | 19872           | CULLEY DIANNE        | YOGA INSTRUCTOR                          | \$25.00             |
| 38848            | 0             | 197971           | 14139           | CUMBERLAND           | MATERIALS FOR PROJECT AT P.D.            | \$453.65            |
| 38862            | 0             | 198025           | 14139           | CUMBERLAND           | MATERIALS FOR PROJECT                    | \$310.40            |
| 032113           | 0             | 197469           | 14007           | CUNNINGHAM ALAN      | REIMBURSE MEDIC LICENSE                  | \$50.00             |
| 031913           | 0             | 197542           | 402             | CURRY JANITORIAL SER | CLEANING OF FBI OFFICES                  | \$425.00            |
| 1264             | 0             | 197996           | 12576           | D&J'S CLEANING SERVI | CLEANING                                 | \$225.00            |
| 1267             | 0             | 197994           | 12576           | D&J'S CLEANING SERVI | CLEANING AT SPAC                         | \$100.00            |
| 1266             | 0             | 197995           | 12576           | D&J'S CLEANING SERVI | FLOOR WORK AT SPAC                       | \$1,585.00          |
| 1263             | 0             | 197997           | 12576           | D&J'S CLEANING SERVI | CLEANING AT SPAC                         | \$100.00            |
| 1268             | 0             | 197993           | 12576           | D&J'S CLEANING SERVI | CLEANING                                 | \$225.00            |
| 1262             | 0             | 197998           | 12576           | D&J'S CLEANING SERVI | CLEANING AT SPAC                         | \$150.00            |
| 1261             | 0             | 197999           | 12576           | D&J'S CLEANING SERVI | SPECIAL CLEAN AT COURT                   | \$275.00            |
| 1265             | 0             | 197992           | 12576           | D&J'S CLEANING SERVI | CLEANING AT SPAC                         | \$150.00            |
| 032113           | 0             | 197515           | 19893           | DAIRY QUEEN BASEBALL | TOURNAMENT REFUND                        | \$345.00            |
| 032113           | 0             | 197519           | 19890           | DAVID COX            | TOURNAMENT REFUND                        | \$345.00            |
| 032113           | 0             | 197877           | 19908           | DAYS INN             | CONF# 45195 - SWAT COMPETITION -<br>MTOA | \$308.00            |
| SPRINGPP2        | 0             | 197855           | 19358           | DENTON KATELYN       | SOCCER REF                               | \$90.00             |

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|------------------|---------------|------------------|-----------------|----------------------|--|---------------------|
| SL2012           | 0             | 197882           | 5907            | DESOTO CENTRAL HIGH  | REPLACE LOST CHECK - SOUTHERN LIGHTS       | \$3,334.56          |
| 6619             | 0             | 197804           | 18451           | DESOTO COLLISION     | DOOR FRAME REPAIR FOR TRUCK828             | \$1,708.63          |
| 67931            | 0             | 197659           | 500             | DESOTO COUNTY ANIMAL | PROFESSIONAL SERVICES                      | \$235.00            |
| APRIL2013        | 0             | 197464           | 7507            | DESOTO COUNTY ECONOM | MONTHLY CONTRIBUTION                       | \$2,457.58          |
| APRIL2013        | 0             | 197463           | 1383            | DESOTO COUNTY HISTOR | MONTHLY CONTRIBUTION                       | \$1,333.33          |
| 1028             | 0             | 197633           | 4646            | DESOTO COUNTY REGION | MONTHLY PAYMENT (APRIL 2013)               | \$26,070.00         |
| 031913           | 0             | 197441           | 964             | DESOTO COUNTY SHERIF | INMATE HOUSING - FEB 2013                  | \$11,240.00         |
| 03-19-13         | 0             | 197742           | 964             | DESOTO COUNTY SHERIF | INMATE MEDICAL - FEB 2013                  | \$98.99             |
| APRIL2013        | 0             | 197462           | 6682            | DESOTO FAMILY THEATR | MONTHLY CONTRIBUTION                       | \$4,166.67          |
| 300039082        | 0             | 198012           | 1185            | DESOTO TIMES-TRIBUNE | PLANNING APPLICATIONS                      | \$71.82             |
| 17668            | 0             | 197740           | 6113            | DESOTO TITLE, LLC    | TITLE WORK - SWINNEA RD                    | \$2,000.00          |
| 223456A          | 0             | 198004           | 2394            | DIAMOND INTERNATIONA | MATERIALS FOR STREETS                      | \$386.33            |
| 223276A          | 0             | 198003           | 2394            | DIAMOND INTERNATIONA | MATERIALS FOR STREETS                      | \$569.84            |
| SPRINGPP2        | 0             | 197847           | 19854           | DICKERSON MATTHEW    | SOCCER REF                                 | \$93.00             |
| SPRINGPP2        | 0             | 197848           | 19855           | DICKERSON REBEKAH    | SOCCER REF                                 | \$111.00            |
| 032613           | 0             | 197873           | 18450           | DICKSON DARLEN       | REIMBURSE ACTIVE SHOOTER CLASS - VICKSBURG | \$117.00            |
| 19957484444      | 0             | 197730           | 16529           | DIRECTV              | ACCT 046471734 (3335 PINE TAR ALLEY)       | \$101.64            |
| SPRINGPP2        | 0             | 197849           | 19856           | DOCKERY BRIDGET      | SOCCER REF                                 | \$46.00             |
| SPRINGPP2        | 0             | 197852           | 11508           | DOCKERY LAWRENCE     | SOCCER REF                                 | \$231.00            |
| SPRINGPP2        | 0             | 197853           | 15547           | DOCKERY PATRICK      | SOCCER REF                                 | \$168.00            |
| 13CL0001149      | 0             | 197899           | 1390            | DPS CRIME LAB        | ANALYTICAL FEES                            | \$550.00            |
| SPRINGPP2        | 0             | 197854           | 16933           | DUCK MATT            | SOCCER REF                                 | \$110.00            |

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|------------------|---------------|------------------|-----------------|----------------------|---------------------------------------|---------------------|
| 032513           | 105954        | 197627           | 16746           | DUNCAN CANDICE       | MMCCA SPRING CONFERENCE - NATCHEZ, MS | \$123.00            |
| 9001923554       | 0             | 197662           | 17049           | DVM RESOURCES        | PROFESSIONAL SERVICES                 | \$138.51            |
| 031513           | 0             | 197409           | 19875           | ECHOLS JUSTIN        | MAGNOLIA WAVE REFUND                  | \$50.00             |
| 405180           | 0             | 197814           | 17659           | EEP                  | LIGHT MARKERS                         | \$20.29             |
| 406143           | 0             | 197414           | 17659           | EEP                  | REPAIRS TO E1 DOOR LATCH              | \$68.24             |
| 406225           | 0             | 197817           | 17659           | EEP                  | E3                                    | \$58.92             |
| 405447           | 0             | 197811           | 17659           | EEP                  | E1                                    | \$464.09            |
| 406208           | 0             | 197412           | 17659           | EEP                  | FIRE HOOKS                            | \$117.50            |
| 405476           | 0             | 197815           | 17659           | EEP                  | E1                                    | \$762.21            |
| 406183           | 0             | 197637           | 17659           | EEP                  | GENERATORS                            | \$2,211.00          |
| 405260           | 0             | 197813           | 17659           | EEP                  | BATTERY FOR THERMAL CAMERA            | \$275.40            |
| 405277           | 0             | 197812           | 17659           | EEP                  | LIGHT BAR                             | \$75.00             |
| 032013           | 0             | 197653           | 17368           | EINAR JENSEN         | REGISTRATION - M ALDERMAN             | \$250.00            |
| 6741             | 0             | 197961           | 13181           | ELDRIDGE SERVICES    | NEW HVAC UNIT FOR COURT BUILDI        | \$9,739.00          |
| 27737            | 0             | 197663           | 17650           | ELMORE RD VETERINARY | PROFESSIONAL SERVICES                 | \$938.00            |
| 168501820413     | 0             | 197557           | 966             | ENTERGY              | GREENBROOK PKWY ST LGT                | \$13.21             |
| 168352330413     | 0             | 197590           | 966             | ENTERGY              | TOWN & COUNTRY DR                     | \$115.39            |
| 501346910413     | 0             | 197595           | 966             | ENTERGY              | 8945 TULANE RD                        | \$858.46            |
| 190469290413     | 0             | 197600           | 966             | ENTERGY              | 1978 STATELINE RD                     | \$28.33             |
| 168326360413     | 0             | 197599           | 966             | ENTERGY              | 4085 STATELINE RD                     | \$16.28             |
| 681353260413     | 0             | 197588           | 966             | ENTERGY              | STATELINE RD & I-55 INTERSECTION      | \$40.64             |
| 168392500413     | 0             | 197623           | 966             | ENTERGY              | 7505 CHERRY VALLEY BLVD               | \$410.65            |

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|------------------|---------------|------------------|-----------------|--------------------|---------------------------------|---------------------|
| 424939990413     | 0             | 197601           | 966             | ENTERGY            | 8191 TULANE RD                  | \$327.22            |
| 168359510413     | 0             | 197554           | 966             | ENTERGY            | STATELINE RD AIRWAYS            | \$23.27             |
| 311665230413     | 0             | 197510           | 966             | ENTERGY            | 1200 BROOKHAVEN DR              | \$17.76             |
| 190471660413     | 0             | 197589           | 966             | ENTERGY            | 1281 BROOKHAVEN DR              | \$12.72             |
| 525302840413     | 0             | 197583           | 966             | ENTERGY            | 2101 COLONIAL HILLS DR. - PARKS | \$2,851.04          |
| 798961140413     | 0             | 197624           | 966             | ENTERGY            | 984 STATELINE RD W              | \$33.04             |
| 180544450413     | 0             | 197593           | 966             | ENTERGY            | 8777 WHITWORTH ST               | \$11.47             |
| 155566160413     | 0             | 197549           | 966             | ENTERGY            | STATELINE RD MRKT DR            | \$67.62             |
| 16852006413B     | 0             | 197625           | 966             | ENTERGY            | 7505 STONEGATE BLVD             | \$6.66              |
| 168503980413     | 0             | 197562           | 966             | ENTERGY            | GREENBROOK PKWY RASC            | \$6.20              |
| 162931360413     | 0             | 197586           | 966             | ENTERGY            | 8779 WHITWORTH ST               | \$4,098.61          |
| 168390030413     | 0             | 197521           | 966             | ENTERGY            | HIGHWAY 51 & DORCHESTER         | \$35.25             |
| 168395080413     | 0             | 197591           | 966             | ENTERGY            | 8989 STANTON RD                 | \$8.99              |
| 168382290413     | 0             | 197517           | 966             | ENTERGY            | 4700 STATELINE RD               | \$1,432.03          |
| 168384190413     | 0             | 197513           | 966             | ENTERGY            | 7505 CHERRY VALLEY BLVD         | \$44.14             |
| 894099650413     | 0             | 197597           | 966             | ENTERGY            | ESTATES OF NORTHCREEK LIGHTING  | \$12.09             |
| 515895960413     | 0             | 197594           | 966             | ENTERGY            | 1940 STATELINE RD W             | \$1,401.60          |
| 508814160413     | 0             | 197598           | 966             | ENTERGY            | 4005 STATELINE RD               | \$24.48             |
| 168342930413     | 0             | 197585           | 966             | ENTERGY            | HIGHWAY 51 AND CUSTER           | \$67.62             |
| 432771850413     | 0             | 197523           | 966             | ENTERGY            | 8191TULANE RANGE                | \$9.08              |
| 681346340413     | 0             | 197587           | 966             | ENTERGY            | NORTHWEST DR & STATELINE RD     | \$24.82             |
| 168399790413     | 0             | 197558           | 966             | ENTERGY            | ST LINE RD HAMILTON             | \$57.12             |

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|------------------|---------------|------------------|-----------------|--------------------|--------------------------------|---------------------|
| 525303590413     | 0             | 197584           | 966             | ENTERGY            | 2101 COLONIAL HILLS DR - PARKS | \$50.01             |
| 168364540413     | 0             | 197592           | 966             | ENTERGY            | 4700 STATELINE RD              | \$48.73             |
| 176244950413     | 0             | 197596           | 966             | ENTERGY            | 3005 STANTON RD S              | \$18.91             |
| 311096630413     | 105943        | 197393           | 966             | ENTERGY            | 7735 TCHULAHOMA                | \$10.55             |
| 748693550413     | 105943        | 197390           | 966             | ENTERGY            | 6277A SNOWDEN LN               | \$6.88              |
| 191312000413     | 105943        | 197388           | 966             | ENTERGY            | 8185 GETWELL RD                | \$6.66              |
| 225124530413     | 105943        | 197386           | 966             | ENTERGY            | 6205 GETWELL RD                | \$6.37              |
| 190456650413     | 105943        | 197368           | 966             | ENTERGY            | 6845 MCCAIN DR                 | \$10.54             |
| 728201940413     | 105943        | 197392           | 966             | ENTERGY            | 6305 SNOWDEN LN                | \$6.66              |
| 311096480413     | 105943        | 197394           | 966             | ENTERGY            | 7665 TCHULAHOMA                | \$6.66              |
| 748552550413     | 105943        | 197391           | 966             | ENTERGY            | 6277B SNOWDEN LN               | \$13.62             |
| 163447490413     | 105943        | 197378           | 966             | ENTERGY            | SWEET FLAG LOOP                | \$16.34             |
| 168354560413     | 105943        | 197385           | 966             | ENTERGY            | SOUTHAVEN ELEMENTARY SCHOOL    | \$3.67              |
| 168514610413     | 105944        | 197373           | 966             | ENTERGY            | HUNTERS GLEN ST                | \$24.20             |
| 894172160413     | 105944        | 197366           | 966             | ENTERGY            | 5577 GETWELL RD                | \$39.95             |
| 311095490413     | 105944        | 197396           | 966             | ENTERGY            | 7535 TCHULAHOMA                | \$19.63             |
| 311096140413     | 105944        | 197395           | 966             | ENTERGY            | 7645 TCHULAHOMA                | \$34.27             |
| 311094730413     | 105944        | 197397           | 966             | ENTERGY            | 7525 TCHULAHOMA                | \$18.51             |
| 168329410413     | 105944        | 197377           | 966             | ENTERGY            | 5140 TCHULAHOMA RD             | \$17.22             |
| 168529070413     | 105944        | 197382           | 966             | ENTERGY            | 1334 GOODMAN RD                | \$17.10             |
| 168375280413     | 105944        | 197383           | 966             | ENTERGY            | STATE LINE & GETWELL           | \$19.44             |
| 168508850413     | 105944        | 197362           | 966             | ENTERGY            | AIRWAYS AND RASCO              | \$35.15             |

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|------------------|---------------|------------------|-----------------|--------------------|------------------------------------|---------------------|
| 381246240413     | 105944        | 197370           | 966             | ENTERGY            | CHERRY VALLEY PK FLOOD LIGHTS      | \$35.03             |
| 167132400413     | 105945        | 197367           | 966             | ENTERGY            | CHURCH RD @ I-55                   | \$55.45             |
| 162933590413     | 105945        | 197371           | 966             | ENTERGY            | WHITWORTH AND ST LINE RD           | \$68.93             |
| 202914150413     | 105945        | 197380           | 966             | ENTERGY            | 3480 SUNSET LOOP                   | \$98.37             |
| 168373040413     | 105945        | 197384           | 966             | ENTERGY            | 6205 SNOWDEN LN                    | \$90.95             |
| 102092330413     | 105945        | 197379           | 966             | ENTERGY            | 8182 GETWELL RD NORTH LIFT STATION | \$79.37             |
| 167139680413     | 105945        | 197369           | 966             | ENTERGY            | CHURCH RD @ GETWELL RD             | \$40.27             |
| 311093660413     | 105945        | 197398           | 966             | ENTERGY            | 7625 TCHULAHOMA                    | \$48.89             |
| 168368840413     | 105945        | 197374           | 966             | ENTERGY            | CHAPARRAL LN PARK                  | \$58.08             |
| 168350190413     | 105945        | 197376           | 966             | ENTERGY            | T L MILLBRANCH ST LINE             | \$80.75             |
| 843377160413     | 105945        | 197372           | 966             | ENTERGY            | 6145 AIRWAYS BLVD                  | \$53.31             |
| 168534590413     | 105946        | 197381           | 966             | ENTERGY            | 5850 GETWELL RD                    | \$3,077.28          |
| 168367020413     | 105946        | 197375           | 966             | ENTERGY            | 6854 TCHULAHOMA RD                 | \$137.51            |
| 168522120413     | 105946        | 197387           | 966             | ENTERGY            | 3278 MAY BLVD                      | \$269.90            |
| 168386170413     | 105946        | 197363           | 966             | ENTERGY            | SNOWDEN PARK                       | \$119.53            |
| 150649670413     | 105946        | 197365           | 966             | ENTERGY            | ST LTS CITY MAINT.                 | \$331.96            |
| 180540490413     | 105946        | 197389           | 966             | ENTERGY            | SNOWDEN BALLFIELD RD               | \$1,342.62          |
| 153749520413     | 105946        | 197364           | 966             | ENTERGY            | 6050 ELMORE RD                     | \$744.33            |
| 902532950413     | 105955        | 197707           | 966             | ENTERGY            | 8507 INVERNESS DR                  | \$53.91             |
| 168511800413     | 105973        | 197760           | 966             | ENTERGY            | 7696 AIRWAYS BLVD                  | \$12.72             |
| 181419370413     | 105973        | 197772           | 966             | ENTERGY            | 8440 GREENBROOK PKWY               | \$12.91             |
| 168347560413     | 105973        | 197779           | 966             | ENTERGY            | SOUTH CIR NORTHFIELD               | \$6.20              |

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|------------------|---------------|------------------|-----------------|--------------------|------------------------------|---------------------|
| 456929100413     | 105973        | 197764           | 966             | ENERGY             | 8925 SWINNEA RD              | \$7.82              |
| 190464080413     | 105973        | 197749           | 966             | ENERGY             | 3025 CARNIVAL LANE           | \$6.66              |
| 190458970413     | 105973        | 197759           | 966             | ENERGY             | 295 STATELINE RD E           | \$6.88              |
| 162929220413     | 105973        | 197795           | 966             | ENERGY             | 8779 WHITWORTH ST            | \$9.55              |
| 157448650413     | 105973        | 197719           | 966             | ENERGY             | 3566 NAIL RD                 | \$10.55             |
| 697233510413     | 105973        | 197766           | 966             | ENERGY             | 8925 SWINNEA RD              | \$8.49              |
| 155403210413     | 105973        | 197793           | 966             | ENERGY             | 367 RASCO RD W               | \$6.88              |
| 311664160413     | 105974        | 197773           | 966             | ENERGY             | 8720 NORTHWEST DR            | \$22.37             |
| 190474970413     | 105974        | 197761           | 966             | ENERGY             | 951 RASCO RD                 | \$20.36             |
| 311092590413     | 105974        | 197717           | 966             | ENERGY             | 7705 TCHULAHOMA RD           | \$28.63             |
| 479040400413     | 105974        | 197775           | 966             | ENERGY             | 8683 AIRWAYS BLVD            | \$26.49             |
| 690860560413     | 105974        | 197784           | 966             | ENERGY             | HAMILTON                     | \$27.96             |
| 602092690413     | 105974        | 197754           | 966             | ENERGY             | 7111 TCHULAHOOMA RD CD SIREN | \$23.61             |
| 563956350413     | 105974        | 197790           | 966             | ENERGY             | 7360 US HIGHWAY 51 N         | \$25.72             |
| 894172320413     | 105974        | 197746           | 966             | ENERGY             | 6006 GETWELL RD              | \$26.57             |
| 397585030413     | 105974        | 197763           | 966             | ENERGY             | 8440 GREENBROOK PKWY         | \$26.79             |
| 715327820413     | 105974        | 197762           | 966             | ENERGY             | 1433 STATELINE RD E          | \$15.97             |
| 616457840413     | 105975        | 197788           | 966             | ENERGY             | 7532 SOUTHCREST PKWY         | \$52.45             |
| 478052470413     | 105975        | 197752           | 966             | ENERGY             | 6208 SNOWDEN LN              | \$42.21             |
| 155564180413     | 105975        | 197769           | 966             | ENERGY             | STATELINE & NORTHWEST        | \$67.62             |
| 649450740413     | 105975        | 197783           | 966             | ENERGY             | 805 RASCO RD                 | \$39.76             |
| 397584380413     | 105975        | 197753           | 966             | ENERGY             | 5240 GETWELL RD WATERTOWER   | \$33.11             |

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|------------------|---------------|------------------|-----------------|--------------------|----------------------------|---------------------|
| 168333290413     | 105975        | 197756           | 966             | ENTERGY            | 3278 MAY BLVD              | \$81.80             |
| 616457190413     | 105975        | 197785           | 966             | ENTERGY            | 7655 AIRWAYS BLVD          | \$59.17             |
| 681345840413     | 105975        | 197782           | 966             | ENTERGY            | HAMILTON & STATELINE RD    | \$29.11             |
| 168357870413     | 105975        | 197778           | 966             | ENTERGY            | HUDGINS RD                 | \$74.62             |
| 173273540413     | 105975        | 197744           | 966             | ENTERGY            | SWINNEA & HWY 302          | \$70.48             |
| 757607850413     | 105976        | 197757           | 966             | ENTERGY            | 8157A PARK PIKE            | \$100.76            |
| 805405860413     | 105976        | 197777           | 966             | ENTERGY            | 8889 NORTHWEST DR          | \$139.49            |
| 168397060413     | 105976        | 197758           | 966             | ENTERGY            | 8900 GREENBROOK PKWY       | \$108.04            |
| 100968040413     | 105976        | 197787           | 966             | ENTERGY            | 8770 NORTHWEST DR          | \$191.57            |
| 388224410413     | 105976        | 197765           | 966             | ENTERGY            | 8925 SWINNEA RD            | \$238.86            |
| 168322300413     | 105976        | 197780           | 966             | ENTERGY            | 453 AIRPORT INDUSTRIAL DR  | \$118.87            |
| 107599530413     | 105976        | 197776           | 966             | ENTERGY            | 2543 GEM ST                | \$218.12            |
| 159915730413     | 105976        | 197789           | 966             | ENTERGY            | 8710 NORTHWEST DR          | \$136.62            |
| 660743110413     | 105976        | 197751           | 966             | ENTERGY            | 6208A SNOWDEN LANE         | \$261.09            |
| 159289890413     | 105976        | 197767           | 966             | ENTERGY            | 8400 GREENBROOK PKWY       | \$152.25            |
| 794016670413     | 105977        | 197770           | 966             | ENTERGY            | 7980 SWINNEA RD            | \$826.46            |
| 157446420413     | 105977        | 197743           | 966             | ENTERGY            | 3376 NAIL RD               | \$1,568.78          |
| 552454840413     | 105977        | 197768           | 966             | ENTERGY            | 8935 COMMERCE DR           | \$375.02            |
| 762590760413     | 105977        | 197747           | 966             | ENTERGY            | 3088 NAIL RD               | \$1,229.21          |
| 150210740413     | 105977        | 197718           | 966             | ENTERGY            | 6450 GETWELL RD            | \$968.63            |
| 524823460413     | 105977        | 197786           | 966             | ENTERGY            | 8355 AIRWAYS BLVD          | \$323.58            |
| 667628730413     | 105977        | 197750           | 966             | ENTERGY            | 6275 SNOWDEN LN            | \$474.07            |

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|------------------|---------------|------------------|-----------------|----------------------|----------------------------------|---------------------|
| 168340200413     | 105977        | 197755           | 966             | ENTERGY              | GETWELL & MAY RD                 | \$425.21            |
| 466875880413     | 105977        | 197796           | 966             | ENTERGY              | 365 RASCO RD W SOCCER Fd         | \$366.20            |
| 160041110413     | 105977        | 197794           | 966             | ENTERGY              | 8889 NORTHWEST DR                | \$849.37            |
| 168319920413     | 105978        | 197781           | 966             | ENTERGY              | 8700 NORTHWEST DR                | \$4,635.14          |
| 170020070413     | 105978        | 197774           | 966             | ENTERGY              | 385 STATELINE #41 0848 RD W      | \$5,872.86          |
| 168361990413     | 105978        | 197745           | 966             | ENTERGY              | STREET LIGHTS                    | \$60,930.20         |
| 443685870413     | 105978        | 197748           | 966             | ENTERGY              | 3335 PINE TAR ALLEY              | \$3,402.06          |
| 168505880413     | 105978        | 197771           | 966             | ENTERGY              | 7525 GREENBROOK PKWY             | \$7,767.30          |
| 681111780413     | 105978        | 197791           | 966             | ENTERGY              | 8554 NORTHWEST DR                | \$4,236.17          |
| 411115350413     | 105978        | 197797           | 966             | ENTERGY              | 7360 US HIGHWAY 51 N             | \$3,351.23          |
| 374238370413     | 105978        | 197792           | 966             | ENTERGY              | 8691 NORTHWEST DR                | \$2,504.86          |
| 9401009707       | 0             | 197423           | 13901           | ERGON                | ASPHALT                          | \$278.18            |
| 032513           | 0             | 197646           | 19902           | FRENCH EARNESTINE    | EMS OVERPAYMENT                  | \$87.00             |
| NP37432673       | 0             | 197898           | 6919            | FUELMAN              | FUEL - SPD                       | \$8,099.01          |
| NP37474947       | 0             | 197682           | 6919            | FUELMAN              | FUEL - SPD                       | \$7,760.97          |
| NP37432696       | 0             | 197553           | 6919            | FUELMAN              | FUEL CARDS - SFD                 | \$465.71            |
| 106868           | 0             | 197556           | 650             | G & W DIESEL SERVICE | COMPRESSOR / AIR SAMPLE          | \$693.00            |
| 107022           | 0             | 197457           | 650             | G & W DIESEL SERVICE | AIR PACK REPAIRS                 | \$93.30             |
| 296444           | 0             | 197470           | 650             | G & W DIESEL SERVICE | SAW REPAIRS                      | \$552.81            |
| BC0011705        | 0             | 197881           | 177             | GALL'S INC           | PELICAN 8060 REPLACEMENT BATTERY | \$59.49             |
| SPRINGPP2        | 0             | 197856           | 18075           | GARCIA ARIANNA       | SOCCER REF                       | \$113.00            |
| 0007410-IN       | 0             | 197656           | 16183           | GEARGRID SYSTEMS     | SCBA STORAGE SYSTEM              | \$3,953.00          |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 032113           | 0             | 197522           | 19888           | GERMANTOWN YOUTH     | TOURNAMENT REFUND                         | \$345.00            |
| 032113           | 0             | 197524           | 19887           | GIANTS 2000          | TOURNAMENT REFUND                         | \$345.00            |
| 6114             | 0             | 197912           | 474             | GLEN'S GARAGE        | 3054 O/C                                  | \$24.15             |
| 6125             | 0             | 197913           | 474             | GLEN'S GARAGE        | 3097 PADS & FUEL PUMP                     | \$356.60            |
| 031813           | 0             | 197415           | 19873           | GOODIE GLORIA        | MAGNOLIA WAVE REFUND                      | \$50.00             |
| 900969999        | 0             | 197926           | 19912           | GOODYEAR TIRE        | TIRES (SHOP)                              | \$474.44            |
| 900941850        | 0             | 197965           | 201             | GOODYEAR WHOLESALE T | MATERIALS FOR SHOP                        | \$1,420.44          |
| 9088474169       | 0             | 197471           | 457             | GRAINGER             | SIPHON PUMP SOAP WASH FOR TRUCKS          | \$192.44            |
| 117396960        | 0             | 197644           | 216             | GRASSLAND IRRIGATION | SPRING START UP - AMPHITHEATER            | \$196.25            |
| 117396918        | 0             | 197438           | 216             | GRASSLAND IRRIGATION | SPRING START UP - PARKS OFFICE            | \$107.00            |
| 117396849        | 0             | 197546           | 216             | GRASSLAND IRRIGATION | MS DIRECTIONAL BORING - FOREST BEND DRIVE | \$1,755.00          |
| 117396959        | 0             | 197645           | 216             | GRASSLAND IRRIGATION | SPRING START UP - GOLF COURSE             | \$320.00            |
| 117396911        | 0             | 197576           | 216             | GRASSLAND IRRIGATION | SPRING START UP - ARENA                   | \$121.71            |
| 52               | 0             | 197967           | 10622           | GREEN KING SPRAY SER | PROP/LAWN MAINT.                          | \$24,500.00         |
| 032113           | 0             | 197512           | 19895           | GREGORY MANUEL       | TOURNAMENT REFUND                         | \$345.00            |
| 031913           | 0             | 197440           | 10092           | GULF SOUTH CONFERENC | UMPIRES FEE - GULF SOUTH CONFERENCE       | \$4,250.00          |
| SPRINGPP2        | 0             | 197858           | 14344           | HALFORD JEFFERY      | SOCCER REF                                | \$70.00             |
| 10906256         | 0             | 197502           | 3475            | HANSON PIPE & PRECA  | SMH GRADE RINGS                           | \$380.00            |
| 458521           | 0             | 197482           | 3538            | HARDIN'S SYSCO       | DAYDOTS KIT BIOHAZARD RESPONSE            | \$85.90             |
| 303210996        | 0             | 197492           | 3538            | HARDIN'S SYSCO       | FOOD FOR CONCESSIONS                      | \$644.95            |
| 303141054        | 0             | 197634           | 3538            | HARDIN'S SYSCO       | SYSCO FOODS                               | \$8,846.75          |
| SPRINGPP2        | 0             | 197857           | 19359           | HARDY CONNER         | SOCCER REF                                | \$68.00             |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 307013           | 0             | 197407           | 15632           | HAYES ROZIER         | PROFESSIONAL SERVICES                     | \$101.50            |
| 1686             | 0             | 197408           | 15632           | HAYES ROZIER         | PROFESSIONAL SERVICES                     | \$323.50            |
| 6279703          | 0             | 197452           | 11578           | HD SUPPLY WATERWORK  | MOBILE CHARGERS                           | \$223.75            |
| 1923             | 0             | 197467           | 1440            | HEALTHCARE CONTRACT  | EMS COLLECTIONS (2/13)                    | \$8.05              |
| 032613           | 0             | 197722           | 15094           | HEATH SHEILA         | PETTY CASH                                | \$344.87            |
| 031413           | 105635        | 197357           | 1230            | HEATH, SHEILA        | 43RD ANNUAL MMCC CONFERENCE - NATCHEZ, MS | \$358.21            |
| 032513           | 105956        | 197628           | 1230            | HEATH, SHEILA        | MMCCA SPRING CONFERENCE - NATCHEZ, MS     | \$123.00            |
| 011313           | 0             | 197968           | 8566            | HERNANDO GLASS CO    | GLASS REPLACED                            | \$210.68            |
| 011313B          | 0             | 197969           | 8566            | HERNANDO GLASS CO    | GLASS REPLACED                            | \$288.71            |
| 220007234        | 0             | 197665           | 12713           | HILL'S PET NUTRITION | FEED                                      | \$175.00            |
| 220034866        | 0             | 197664           | 12713           | HILL'S PET NUTRITION | FEED                                      | \$175.00            |
| 032513           | 0             | 197706           | 19906           | HOLLAND CRISTINA     | CASH BOND REFUND                          | \$53.40             |
| 115242           | 0             | 197978           | 189             | HOMER SKELTON FORD   | MATERIALS FOR SHOP                        | \$34.36             |
| 031913A          | 0             | 197429           | 2848            | HORN LAKE CREEK BASI | EXT OF SEWER LINE                         | \$12,345.04         |
| 031913B          | 0             | 197430           | 2848            | HORN LAKE CREEK BASI | SEWER SERVICES                            | \$76,157.33         |
| 113992           | 0             | 197703           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$387.50            |
| 113995           | 0             | 197699           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$592.00            |
| 113991           | 0             | 197700           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$811.00            |
| 113996           | 0             | 197697           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$592.00            |
| 113994           | 0             | 197701           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$423.50            |
| 113997           | 0             | 197702           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$592.00            |
| 113993           | 0             | 197698           | 1146            | IDEAL CHEMICAL       | LIME FOR COLLEGE ROAD WTP                 | \$986.75            |

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|------------------|---------------|------------------|-----------------|-----------------------|--|---------------------|
| APRIL2013        | 0             | 197460           | 12462           | IMPACT MISSIONS       | MONTHLY CONTRIBUTION                                 | \$4,090.91          |
| M-102882         | 0             | 197809           | 949             | INTEGRATED COMMUNICA  | RADIO INSTALLATION                                   | \$574.00            |
| M-102888         | 0             | 197832           | 949             | INTEGRATED COMMUNICA  | HARD DRIVES - SPD                                    | \$2,500.00          |
| 24189779         | 0             | 197437           | 6433            | IPMA-HR               | C WILSON MEMBERSHIP DUES                             | \$149.00            |
| 032513           | 105957        | 197709           | 17293           | JAMES EDWARD T        | MACE CONFERENCE IN OCEAN SPRING,<br>MS MAR 20-MAR 22 | \$123.00            |
| 137              | 0             | 197725           | 7622            | JBJS SPORTS PRODUCTIO | CONTRACT LABOR - APRIL 2013                          | \$8,881.25          |
| SPRINGPP2        | 0             | 197860           | 10117           | JOHNSON KEITH JR.     | SOCCER REF   | \$294.00            |
| SPRINGPP2        | 0             | 197861           | 16995           | JOHNSON KEVIN         | SOCCER REF   | \$234.00            |
| 032613           | 0             | 197923           | 5929            | KIMBELL MISHA         | 2013 CLOTHING ALLOT<br>REIMBURSEMENT                 | \$178.39            |
| SPRINGPP2        | 0             | 197862           | 18073           | KLINCK ANDREW         | SOCCER REF   | \$50.00             |
| SPRINGPP2        | 0             | 197863           | 15544           | KLINCK MATTHEW        | SOCCER REF   | \$84.00             |
| SPRINGPP2        | 0             | 197864           | 15545           | KLINCK ZACHARY A      | SOCCER REF   | \$130.00            |
| CM79300          | 0             | 198024           | 19924           | LANDERS NISSAN        | CREDIT   | \$-39.36            |
| 79300            | 0             | 198023           | 19924           | LANDERS NISSAN        | HOSE ASSEMBLY  | \$39.36             |
| 79346            | 0             | 198022           | 19924           | LANDERS NISSAN        | MATERIALS FOR SHOP                                   | \$32.47             |
| SPRINGPP2        | 0             | 197865           | 18074           | LASHER SIERRA         | SOCCER REF   | \$60.00             |
| 18668            | 0             | 197468           | 759             | LEHMAN ROBERTS CO     | PATCHING   | \$446.32            |
| 18686            | 0             | 197540           | 759             | LEHMAN ROBERTS CO     | PATCHING   | \$228.48            |
| 18649            | 0             | 197458           | 759             | LEHMAN ROBERTS CO     | PATCHING   | \$463.68            |
| 18570            | 0             | 197495           | 759             | LEHMAN ROBERTS CO     | PATCHING   | \$220.64            |
| 18609            | 0             | 197735           | 759             | LEHMAN ROBERTS CO     | PATCHING   | \$224.56            |
| 18587            | 0             | 197734           | 759             | LEHMAN ROBERTS CO     | PATCHING   | \$452.48            |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 031813           | 0             | 197733           | 10296           | LIFESTYLE TRANSITION | N MS SENIOR EXPO                                  | \$150.00            |
| 032613           | 0             | 197806           | 19910           | LUTTS BILLY          | REIMBURSE TRAINING CLASS EXPENSE                  | \$53.50             |
| 71284            | 0             | 197641           | 3011            | M & M PROMOTIONS     | SOFTBALL SHIRTS - GIFT SHOP                       | \$633.00            |
| 71231            | 0             | 197488           | 3011            | M & M PROMOTIONS     | GRANDPARENTS SHIRTS - GIFT SHOP                   | \$408.00            |
| 71285            | 0             | 197640           | 3011            | M & M PROMOTIONS     | SOFTBALL SHIRTS - GIFT SHOP                       | \$633.00            |
| 71233            | 0             | 197490           | 3011            | M & M PROMOTIONS     | BASEBALL MOM SHIRTS - GIFT SHOP                   | \$511.25            |
| 71232            | 0             | 197489           | 3011            | M & M PROMOTIONS     | GRANDPARENTS SHIRTS - GIFT SHOP                   | \$408.00            |
| 183838           | 0             | 197577           | 308             | MAINTENANCE SUPPLY   | TY-WRAP NYLON                                     | \$197.61            |
| 183886           | 0             | 197729           | 308             | MAINTENANCE SUPPLY   | BATTERY ENDS / DRILL MAGNUM                       | \$321.57            |
| APRIL2013        | 0             | 197461           | 14279           | MAKE A WISH          | MONTHLY CONTRIBUTION                              | \$833.33            |
| 688              | 0             | 197435           | 1320            | MARTIN MACHINE WORKS | CENTRAL PARK                                      | \$440.00            |
| S12-12-0953      | 0             | 197425           | 19870           | MARY AUSTIN MONTEITH | 7445 GETWELL RD (HEIRS OF EFFIE LOU DORIS CARTER) | \$600.00            |
| S11-12-0859      | 0             | 197424           | 19870           | MARY AUSTIN MONTEITH | ANNIE BLACK PROPERTY                              | \$490.00            |
| S12-12-0954      | 0             | 197426           | 19870           | MARY AUSTIN MONTEITH | HEIRS OF ANNIE BLACK                              | \$575.75            |
| 031413           | 0             | 197572           | 13370           | MARY J. CAIN         | LINE DANCE INSTRUCTOR                             | \$120.00            |
| 9025886          | 0             | 196576           | 882             | MATHIS TIRE & AUTO   | 2253 O/C  | \$18.20             |
| 9026831          | 0             | 197907           | 882             | MATHIS TIRE & AUTO   | 3067 TIRES  | \$273.10            |
| 9026528          | 0             | 196591           | 882             | MATHIS TIRE & AUTO   | 3097 O/C  | \$18.20             |
| 9026496          | 0             | 196311           | 882             | MATHIS TIRE & AUTO   | CREDIT #9026040                                   | \$-276.92           |
| 9026494          | 0             | 196316           | 882             | MATHIS TIRE & AUTO   | CREDIT 9026061                                    | \$-358.92           |
| 9026718          | 0             | 197094           | 882             | MATHIS TIRE & AUTO   | 3088 O/C  | \$18.20             |
| 9026508          | 0             | 196589           | 882             | MATHIS TIRE & AUTO   | 3092 O/C  | \$18.20             |

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|-------------------------|----------------------|-------------------------|------------------------|---------------------------|-----------------------------------|----------------------------|
| 9026260                 | 0                    | 197910                  | 882                    | MATHIS TIRE & AUTO        | 3082 TIRES                        | \$134.55                   |
| 9025971                 | 0                    | 196579                  | 882                    | MATHIS TIRE & AUTO        | 3092 O/C                          | \$15.95                    |
| 9027081                 | 0                    | 197445                  | 882                    | MATHIS TIRE & AUTO        | 292 O/C                           | \$18.20                    |
| 9026008                 | 0                    | 196581                  | 882                    | MATHIS TIRE & AUTO        | 3036 TIRE REPAIR                  | \$14.00                    |
| 9025968                 | 0                    | 196578                  | 882                    | MATHIS TIRE & AUTO        | 3040 O/C                          | \$18.20                    |
| 9026521                 | 0                    | 196592                  | 882                    | MATHIS TIRE & AUTO        | 3009 O/C                          | \$18.20                    |
| 9026755                 | 0                    | 197079                  | 882                    | MATHIS TIRE & AUTO        | 3009 TIRES                        | \$134.55                   |
| 13035044                | 0                    | 197911                  | 882                    | MATHIS TIRE & AUTO        | 3002 O/C                          | \$20.95                    |
| 9026542                 | 0                    | 196320                  | 882                    | MATHIS TIRE & AUTO        | 3047 O/C                          | \$18.20                    |
| 9026743                 | 0                    | 197081                  | 882                    | MATHIS TIRE & AUTO        | 3004 O/C                          | \$18.20                    |
| 9026814                 | 0                    | 197909                  | 882                    | MATHIS TIRE & AUTO        | G60652 O/C                        | \$18.20                    |
| 9026837                 | 0                    | 197906                  | 882                    | MATHIS TIRE & AUTO        | 2271 - TIRES & O/C                | \$485.51                   |
| 9026754                 | 0                    | 197080                  | 882                    | MATHIS TIRE & AUTO        | 3011 O/C                          | \$18.20                    |
| 9026824                 | 0                    | 197908                  | 882                    | MATHIS TIRE & AUTO        | 3031 O/C                          | \$18.20                    |
| 9026735                 | 0                    | 197096                  | 882                    | MATHIS TIRE & AUTO        | 3086 O/C & TIRE REPAIR            | \$33.15                    |
| 9026695                 | 0                    | 197097                  | 882                    | MATHIS TIRE & AUTO        | 3076 TIRES                        | \$265.12                   |
| 43772420                | 0                    | 197892                  | 1092                   | MATTHEW BENDER & CO.      | COURT RULES 2013 SUPP             | \$19.49                    |
| 43773672                | 0                    | 197657                  | 1092                   | MATTHEW BENDER & CO.      | MS CODE COURT ANNO 2013 SUPP      | \$19.49                    |
| 43766153                | 0                    | 197443                  | 1092                   | MATTHEW BENDER & CO.      | COURT RULES UPDATE                | \$19.49                    |
| 031313                  | 0                    | 197567                  | 16884                  | MCARTHUR MARGARET         | ART INSTRUCTOR                    | \$105.00                   |
| 032013                  | 0                    | 197484                  | 16884                  | MCARTHUR MARGARET         | ART INSTRUCTOR                    | \$105.00                   |
| SPRINGPP2               | 0                    | 197866                  | 19360                  | MCCARTHY MIKAYLA          | SOCCER REF                        | \$36.00                    |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 032513           | 0             | 197537           | 19878           | MCCARTY MELISSA      | SPORTS REFUND                           | \$110.00            |
| 032613           | 0             | 197805           | 19911           | MCCOY WILLIE         | REIMBURSE TRAINING CLASS EXPENSE        | \$53.50             |
| 031113           | 0             | 197500           | 18140           | MCLENNAN KENNETH F   | CLEANING @ TENNIS CENTER                | \$450.00            |
| 032513           | 0             | 197723           | 16393           | MEARS HAROLD         | PHONE REIMBURSEMENT - JAN 2013          | \$25.00             |
| FEB2013          | 0             | 197724           | 16393           | MEARS HAROLD         | CELL PHONE REIMBURSEMENT                | \$25.00             |
| 032613           | 105982        | 197872           | 16393           | MEARS HAROLD         | M.A.C.E. CONFERENCE - OCEAN SPRINGS, MS | \$123.00            |
| 0055593-IN       | 0             | 197741           | 18772           | MEDICAL ACCOUNTS REC | FEB 2013 EMS BILLING                    | \$4,719.42          |
| 166283           | 0             | 197428           | 8159            | MEMPHIS READY MIX    | ROCK - 5842 CARREL COVE                 | \$192.00            |
| 166348           | 0             | 197539           | 8159            | MEMPHIS READY MIX    | ROCK - 953 BOULDER COVE                 | \$148.00            |
| 192408           | 0             | 197690           | 354             | METER SERVICE AND SU | 2" METER REG.                           | \$95.00             |
| 192409           | 0             | 197691           | 354             | METER SERVICE AND SU | METERS                                  | \$968.00            |
| 192359           | 0             | 197687           | 354             | METER SERVICE AND SU | FLANGE KITS                             | \$280.00            |
| 192358           | 0             | 197684           | 354             | METER SERVICE AND SU | FREDS WATER MAIN EXT                    | \$828.00            |
| 192309           | 0             | 198007           | 354             | METER SERVICE AND SU | MATERIALS FOR SHOP                      | \$1,229.40          |
| 192292           | 0             | 197802           | 354             | METER SERVICE AND SU | 4" METER FOR TEREX CORP                 | \$2,006.00          |
| 74958A           | 0             | 197529           | 6685            | MID SOUTH DIGITAL    | MAINT. KIT FOR COPIER - 4TH FL          | \$173.75            |
| 19428            | 0             | 197411           | 19694           | MID-SOUTH TELECOM    | SPEAKERS @ STATION 3                    | \$352.65            |
| 19427            | 0             | 197970           | 19694           | MID-SOUTH TELECOM    | COMM. SERVICES                          | \$93.00             |
| 2013LONG         | 0             | 197897           | 2357            | MISSISSIPPI CHAPTER  | 9598 DUES (T LONG)                      | \$80.00             |
| 032513           | 0             | 197876           | 3721            | MISSISSIPPI TACTICAL | ENTRY FEE - SOUTHAVEN SWAT              | \$100.00            |
| 97651978I        | 0             | 197800           | 335             | MOORE MEDICAL CORP   | MEDICAL SUPPLIES                        | \$906.23            |
| 031913           | 105958        | 197629           | 848             | MS DEVELOPMENT AUTHO | GMS: 50618                              | \$6,598.70          |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 031913B          | 105958        | 197630           | 848             | MS DEVELOPMENT AUTHO | GMS: 50632                                | \$4,892.84          |
| 1673270          | 0             | 197655           | 3349            | MS LABOR LAW         | 3 YR PLAN - MS                            | \$825.00            |
| 00227096         | 0             | 197448           | 1381            | MUNICIPAL CODE CORPO | ANNUAL INTERNET BILLING FEE (3/13 - 2/14) | \$650.00            |
| 032113           | 0             | 197532           | 19882           | NA KNIGHTS BASEBALL  | TOURNAMENT REFUND                         | \$345.00            |
| 025967           | 0             | 197478           | 1150            | NAPA GENUINE PARTS C | AA INDUSTRIAL BATTERY                     | \$11.76             |
| 026558           | 0             | 197475           | 1150            | NAPA GENUINE PARTS C | BATTERY                                   | \$96.05             |
| 025549           | 0             | 197465           | 1150            | NAPA GENUINE PARTS C | FERRIS MOWER PARTS                        | \$25.99             |
| 025564           | 0             | 197466           | 1150            | NAPA GENUINE PARTS C | EXMARK MOWER PARTS                        | \$25.99             |
| 104935-2013      | 0             | 197639           | 10863           | NATIONAL RECREATION  | MEMBERSHIP                                | \$600.00            |
| 1008993          | 0             | 197803           | 1160            | NEEL-SCHAFFER INC    | SUMMERWOOD/WHITTEN PLACE                  | \$8,266.70          |
| 1008989          | 0             | 197736           | 1160            | NEEL-SCHAFFER INC    | STORM WATER INSPECTIONS                   | \$2,886.60          |
| 1009001.2        | 0             | 197434           | 1160            | NEEL-SCHAFFER INC    | STORMWATER IMPLEMENTATION                 | \$2,614.74          |
| 1008994          | 0             | 197433           | 1160            | NEEL-SCHAFFER INC    | AUTUMN WOODS                              | \$977.40            |
| SPRINGPP2        | 0             | 197868           | 19339           | NELSEN MADELYN       | SOCCER REF                                | \$30.00             |
| SPRINGPP2        | 0             | 197867           | 17429           | NELSEN PATRICK       | SOCCER REF                                | \$64.00             |
| 031913           | 0             | 197432           | 19868           | NORMAN DOUGLAS       | TOURNAMENT REFUND                         | \$180.00            |
| 39128            | 0             | 197987           | 5407            | NORTH MS. TWO-WAY CO | MATERIALS FOR A.C.                        | \$39.95             |
| 39117            | 0             | 197696           | 5407            | NORTH MS. TWO-WAY CO | STROBE LIGHT KIT AND MINI BAR             | \$1,667.00          |
| 39118            | 0             | 197454           | 5407            | NORTH MS. TWO-WAY CO | TRUCK 869 - WIRELESS ROOF LIGHT           | \$440.95            |
| 307722           | 0             | 197419           | 4390            | NOVACOPY/OES         | #A1799                                    | \$140.00            |
| 1257-100540      | 0             | 197954           | 7304            | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                        | \$9.52              |
| 1257-100283      | 0             | 197952           | 7304            | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP                        | \$32.28             |

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|-------------------------|----------------------|-------------------------|------------------------|---------------------------|-----------------------------------|----------------------------|
| 1257-101623             | 0                    | 197688                  | 7304                   | O'REILLYS AUTO PARTS      | BATTERY FOR TRUCK 818             | \$117.99                   |
| 1257-100249             | 0                    | 197953                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$33.91                    |
| 1257-100290             | 0                    | 197955                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$166.45                   |
| 1791-263095             | 0                    | 197951                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$7.58                     |
| 1257-499570             | 0                    | 197925                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$107.30                   |
| 1257-101484             | 0                    | 197950                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$197.99                   |
| 1257-101366             | 0                    | 197694                  | 7304                   | O'REILLYS AUTO PARTS      | BATTERY                           | \$85.04                    |
| 1257-100503             | 0                    | 197875                  | 7304                   | O'REILLYS AUTO PARTS      | BATTERY - RANGE MOWER             | \$31.99                    |
| 1257-496989             | 0                    | 197956                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP -              | \$2.56                     |
| 1257-499370             | 0                    | 197949                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$204.34                   |
| 1257-499298             | 0                    | 197959                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$155.89                   |
| 1257-499300             | 0                    | 197957                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$9.49                     |
| 1257-498802             | 0                    | 197958                  | 7304                   | O'REILLYS AUTO PARTS      | MATERIALS FOR SHOP                | \$373.25                   |
| 1257-101624             | 0                    | 197689                  | 7304                   | O'REILLYS AUTO PARTS      | CREDIT 1257-101623                | \$-18.00                   |
| 1559338200              | 0                    | 197447                  | 7600                   | OFFICE DEPOT              | SUPPLIES                          | \$403.28                   |
| 649481744001            | 0                    | 197580                  | 7600                   | OFFICE DEPOT              | MAINT. KIT FOR PRINTER            | \$179.99                   |
| 649884561001            | 0                    | 197582                  | 7600                   | OFFICE DEPOT              | PLANNER, MONTHLY CALENDAR         | \$19.99                    |
| 649481743001            | 0                    | 197579                  | 7600                   | OFFICE DEPOT              | TONER & CARTRIDGE FOR PRINTER     | \$341.22                   |
| 649481657001            | 0                    | 197578                  | 7600                   | OFFICE DEPOT              | PLANNER                           | \$10.98                    |
| 1561358437              | 0                    | 197833                  | 7600                   | OFFICE DEPOT              | INK - MELITTA'S PRINTER           | \$91.87                    |
| 1560757860              | 0                    | 197835                  | 7600                   | OFFICE DEPOT              | WEBCAM FOR COURT                  | \$9.99                     |
| 648475691001            | 0                    | 197569                  | 7600                   | OFFICE DEPOT              | SUPPLIES                          | \$110.88                   |

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|------------------|---------------|------------------|-----------------|----------------------|--------------------------------|---------------------|
| 1559893053       | 0             | 197836           | 7600            | OFFICE DEPOT         | SPEAKERS FOR ROSENBERG - SPD   | \$17.99             |
| 649885021001     | 0             | 197566           | 7600            | OFFICE DEPOT         | SUPPLIES                       | \$512.72            |
| 1560757864       | 0             | 197834           | 7600            | OFFICE DEPOT         | SWITCH - SPD DISPATCH RECORDER | \$35.99             |
| 032713           | 0             | 198028           | 7820            | OLIVER ANDREA        | SALES/MARKETING 3/16 - 3/29    | \$2,005.00          |
| 54576571         | 0             | 197531           | 7504            | PAETEC               | PHONE SERVICES - COURT         | \$631.50            |
| 54572561         | 0             | 197678           | 7504            | PAETEC               | PHONE SERVICE @ SPD            | \$505.81            |
| 54564675         | 105979        | 197716           | 7504            | PAETEC               | PHONE SERVICES - CITY HALL     | \$671.47            |
| IN244395         | 0             | 197422           | 19447           | PALFLEET TRUCK EQUIP | UTILITY BED AND ACCESSORY'S FO | \$30,960.00         |
| 0150202          | 0             | 197442           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$6.53              |
| 0149828          | 0             | 197683           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$115.63            |
| 0150451          | 0             | 197476           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$285.22            |
| 0149827          | 0             | 197666           | 983             | PARAMOUNT UNIFORMS R | MATS                           | \$5.00              |
| 0151083          | 0             | 197667           | 983             | PARAMOUNT UNIFORMS R | MATS                           | \$5.00              |
| 0149830          | 0             | 197975           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$86.50             |
| 0149211          | 0             | 197497           | 983             | PARAMOUNT UNIFORMS R | MATS                           | \$45.00             |
| 0149222          | 0             | 197498           | 983             | PARAMOUNT UNIFORMS R | MATS                           | \$38.58             |
| 0149678          | 0             | 197439           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS - GOLF                | \$37.36             |
| 0151084          | 0             | 197692           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$115.63            |
| 0148418          | 0             | 197568           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS - GOLF                | \$37.36             |
| 0151086          | 0             | 197977           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$86.50             |
| 0149829          | 0             | 197974           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$27.78             |
| 0151085          | 0             | 197976           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                       | \$27.78             |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 0149210          | 0             | 197496           | 983             | PARAMOUNT UNIFORMS R | UNIFORMS                                      | \$270.22            |
| 1053             | 0             | 197798           | 18943           | PATSY CLEEN COMMERC  | CLEANING @ CITY HALL & COURT                  | \$2,399.00          |
| 07324            | 0             | 197685           | 615             | PAYNES LOCKSMITH SER | CODE LOCK FOR STORAGE ROOM                    | \$457.84            |
| 07311            | 0             | 197732           | 615             | PAYNES LOCKSMITH SER | REPAIR MAINT. KEY                             | \$79.50             |
| 07322            | 0             | 198000           | 615             | PAYNES LOCKSMITH SER | LOCK SERVICES                                 | \$70.00             |
| 07313            | 0             | 198002           | 615             | PAYNES LOCKSMITH SER | LOCK SERVICES                                 | \$80.00             |
| 07319            | 0             | 197479           | 615             | PAYNES LOCKSMITH SER | PANIC HARDWARE - CHEER DOORS                  | \$305.00            |
| 07323            | 0             | 197477           | 615             | PAYNES LOCKSMITH SER | SNOWDEN GROVE - CONCESSION                    | \$777.96            |
| 07320            | 0             | 197731           | 615             | PAYNES LOCKSMITH SER | KEYS  | \$22.50             |
| 07316            | 0             | 198001           | 615             | PAYNES LOCKSMITH SER | LOCK SERVICES                                 | \$70.00             |
| 032113           | 0             | 197518           | 19891           | PHAEDRA D MCKINNEY   | TOURNAMENT REFUND                             | \$345.00            |
| 032713           | 0             | 197839           | 19913           | PINKNEY CATRICE      | MAGNOLIA WAVE REFUND                          | \$50.00             |
| 6972855-MR13     | 0             | 197880           | 971             | PITNEY BOWES         | LEASING CHARGES - SPD                         | \$150.00            |
| 27225            | 0             | 197456           | 11997           | POWER STREAM LLC     | STREAM BOARD MTG - FEB 2013                   | \$516.38            |
| 1129             | 0             | 197808           | 12790           | PRESSGROVE RHONDA    | PEPPERCHASE OFFICE CLEANING                   | \$585.00            |
| 031913           | 0             | 197480           | 11125           | PULEO VICKI GREENE   | YOGA INSTRUCTOR                               | \$56.00             |
| 800090000413     | 0             | 197581           | 1338            | PURCHASE POWER       | POSTAGE                                       | \$1,281.39          |
| 353193670413     | 0             | 197879           | 1338            | PURCHASE POWER       | POSTAGE MACHINE LEASE                         | \$68.57             |
| MT00142592-0     | 0             | 197986           | 17204           | PYRAMID INTERIORS DI | MATERIALS FOR<br>CEILING/CONSTRUCTION PROJECT | \$92.16             |
| 239436           | 0             | 197884           | 261             | QUALITY ULTRA PRINT  | VEHICLE TO VEHICLE STORAGE BOOKS              | \$580.81            |
| 239477           | 0             | 197919           | 261             | QUALITY ULTRA PRINT  | "BE A WINNER" CERTIFICATES                    | \$326.00            |
| 015181           | 0             | 197564           | 4697            | RADIO SHACK          | BLUETOOTH                                     | \$42.79             |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 642704           | 0             | 197404           | 19150           | REGIONS EQUIPMENT FI | CONTRACT 0008037001 (APRIL 2013)          | \$7,120.91          |
| 032113           | 0             | 197525           | 19886           | ROBERT RODGERS       | TOURNAMENT REFUND                         | \$345.00            |
| 032013           | 0             | 197654           | 17395           | ROCKY MOUNTAIN PARK  | LODGING - M ALDERMAN (FLSE<br>CONFERENCE) | \$316.00            |
| 032113           | 0             | 197506           | 19899           | ROD K HERRENBRUCK    | TOURNAMENT REFUND                         | \$345.00            |
| 032113           | 0             | 197533           | 19881           | RODGERS ROBERT       | TOURNAMENT REFUND                         | \$345.00            |
| 0465             | 0             | 197410           | 19874           | RP PRO, LLC          | 1 YR MAINTENANCE ON ARCMail<br>SERVER     | \$2,538.00          |
| 113-031438       | 0             | 197889           | 19909           | SAFARILAND LLC       | PERFECT PRINT INK                         | \$30.87             |
| 031313           | 0             | 197948           | 1361            | SAM'S CLUB DIRECT    | INTERNET SALE                             | \$824.00            |
| 9219             | 0             | 197934           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$134.47            |
| 669              | 0             | 197939           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$74.28             |
| 030113           | 0             | 197941           | 1361            | SAM'S CLUB DIRECT    | INTERNET SALE                             | \$201.84            |
| 1497             | 0             | 197942           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$447.08            |
| 7002B            | 0             | 197945           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$59.20             |
| 9379B            | 0             | 197937           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$72.76             |
| 7002             | 0             | 197944           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$60.76             |
| 9429A            | 0             | 197940           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$106.16            |
| 9084A            | 0             | 197946           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$341.72            |
| 3461             | 0             | 197947           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$1,047.96          |
| 9379             | 0             | 197936           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$34.72             |
| 9789             | 0             | 197935           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$32.88             |
| 030313           | 0             | 197943           | 1361            | SAM'S CLUB DIRECT    | INTERNET SALE                             | \$247.52            |
| 4231             | 0             | 197938           | 1361            | SAM'S CLUB DIRECT    | SUPPLIES                                  | \$36.98             |

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|-------------------------|----------------------|-------------------------|------------------------|---------------------------|-----------------------------------|----------------------------|
| 032713                  | 105983               | 197859                  | 1361                   | SAM'S CLUB DIRECT         | SAM'S CLUB ACCOUNT                | \$2,002.92                 |
| 031413                  | 0                    | 197417                  | 19871                  | SEARS KATRINA LYNN        | CASH BOND REFUND                  | \$358.75                   |
| FM13000493              | 0                    | 197828                  | 8128                   | SENSUS METERING SYST      | HAND HELD SOFTWARE MAINT.         | \$1,732.50                 |
| 31                      | 0                    | 197481                  | 9651                   | SGD GOLF INC              | BALLS FOR MINI GOLF               | \$92.34                    |
| 459177                  | 0                    | 197895                  | 387                    | SHAPIRO UNIFORMS          | G SMOROWSKI 2013 ALLOT            | \$38.95                    |
| 459181                  | 0                    | 197896                  | 387                    | SHAPIRO UNIFORMS          | T SAMPLES 2013 ALLOT              | \$9.95                     |
| 458992                  | 0                    | 197903                  | 387                    | SHAPIRO UNIFORMS          | D NUNLEY 2013 ALLOT               | \$102.85                   |
| 459309                  | 0                    | 197677                  | 387                    | SHAPIRO UNIFORMS          | A FENNEL 2013 ALLOT               | \$19.90                    |
| 459013                  | 0                    | 197901                  | 387                    | SHAPIRO UNIFORMS          | G SMOROWSKI 2013 ALLOT            | \$84.95                    |
| 459239                  | 0                    | 197676                  | 387                    | SHAPIRO UNIFORMS          | B BYNUM 2013 ALLOT                | \$32.95                    |
| 459062                  | 0                    | 197918                  | 387                    | SHAPIRO UNIFORMS          | D MARSHALL 2013 ALLOT             | \$39.95                    |
| 459342                  | 0                    | 197922                  | 387                    | SHAPIRO UNIFORMS          | G OLTREMARI 2013 ALLOT            | \$416.10                   |
| 459318                  | 0                    | 197675                  | 387                    | SHAPIRO UNIFORMS          | D NUNLEY 2013 ALLOT               | \$53.55                    |
| 459175                  | 0                    | 197893                  | 387                    | SHAPIRO UNIFORMS          | L LANCASTER 2013 ALLOT            | \$203.40                   |
| 459064                  | 0                    | 197915                  | 387                    | SHAPIRO UNIFORMS          | B BYNUM 2013 ALLOT                | \$263.20                   |
| 459351                  | 0                    | 197921                  | 387                    | SHAPIRO UNIFORMS          | W FULLILOVE 2013 ALLOT            | \$239.70                   |
| 458989                  | 0                    | 197902                  | 387                    | SHAPIRO UNIFORMS          | W FULLILOVE 2013 ALLOT            | \$185.35                   |
| 459063                  | 0                    | 197916                  | 387                    | SHAPIRO UNIFORMS          | J JAFFEE 2013 ALLOT               | \$39.95                    |
| 6155-7                  | 0                    | 197984                  | 1104                   | SHERWIN WILLIAMS SOU      | PAINTING MATERIALS                | \$31.81                    |
| 5519-4                  | 0                    | 197985                  | 1104                   | SHERWIN WILLIAMS SOU      | PAINTING MATERIALS                | \$31.81                    |
| 6112-8                  | 0                    | 197981                  | 1104                   | SHERWIN WILLIAMS SOU      | PAINT MATERIALS                   | \$187.95                   |
| 6150-8                  | 0                    | 197983                  | 1104                   | SHERWIN WILLIAMS SOU      | PAINTING MATERIALS                | \$31.81                    |

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|------------------|---------------|------------------|-----------------|----------------------|---|---------------------|
| 6130-0           | 0             | 197982           | 1104            | SHERWIN WILLIAMS SOU | MATERIALS FOR PAINTING                        | \$219.76            |
| 4358915          | 105959        | 197631           | 18538           | SIEMENS              | SBT ENERGY SAVINGS EQUIPMENT                  | \$23,916.80         |
| 88210            | 0             | 197485           | 611             | SIGNS & STUFF        | COOLER SIGNS, CHAPEL SIGNS, DECAL<br>PATCHES  | \$824.25            |
| 88187            | 0             | 197570           | 611             | SIGNS & STUFF        | FIELD CLOSED SIGNS                            | \$330.00            |
| 87645            | 0             | 197493           | 926             | SMITH & BRUMLEY ATHL | SMALL PITCHERS PLATE                          | \$310.80            |
| 032013           | 0             | 197483           | 17200           | SMITH JOYCE W        | YOGS INSTRUCTOR                               | \$25.00             |
| 031513           | 0             | 197575           | 17200           | SMITH JOYCE W        | YOGA INSTRUCTOR                               | \$50.00             |
| 74851            | 0             | 197964           | 11059           | SMITH'S LP SUPPLY    | MATERIALS                                     | \$74.35             |
| APRIL2013        | 0             | 197459           | 1161            | SOUTHAVEN CHAMBER OF | MONTHLY CONTRIBUTION                          | \$11,708.33         |
| 50215            | 0             | 197933           | 1102            | SOUTHAVEN SUPPLY     | PADLOCK (TRAFFIC)                             | \$6.88              |
| 48775            | 0             | 197931           | 1102            | SOUTHAVEN SUPPLY     | KEYS (EAST)                                   | \$13.52             |
| 53969            | 0             | 197661           | 1102            | SOUTHAVEN SUPPLY     | SUPPLIES                                      | \$38.36             |
| 49830            | 0             | 197932           | 1102            | SOUTHAVEN SUPPLY     | MATERIALS                                     | \$6.18              |
| 54160            | 0             | 197413           | 1102            | SOUTHAVEN SUPPLY     | MATERIALS FOR TRAINING CENTER                 | \$57.89             |
| 47972            | 0             | 197930           | 1102            | SOUTHAVEN SUPPLY     | FAUCET REPAIR (EAST)                          | \$26.36             |
| 52542            | 0             | 197966           | 1102            | SOUTHAVEN SUPPLY     | MATERIALS FOR SHOP                            | \$33.08             |
| 444151           | 0             | 197494           | 8218            | SOUTHERN EQUIP DIST  | FLAVORED SYRUP                                | \$642.00            |
| 032613           | 0             | 197874           | 19914           | SPARKS SHARON        | REIMBURSE ACTIVE SHOOTER CLASS -<br>VICKSBURG | \$111.70            |
| 211-01478        | 0             | 197503           | 10235           | SPORTSMAN'S WAREHOUS | IPHONE CASE                                   | \$59.99             |
| 031813           | 0             | 197559           | 13449           | SPROUSE RALIEGH      | REIMBURSE STATE & NREMT LICENSE               | \$52.11             |
| 032113           | 0             | 197528           | 19884           | ST LOUIS PROSPECTS   | TOURNAMENT REFUND                             | \$345.00            |
| 3193700730       | 0             | 197499           | 19739           | STAPLES ADVANTAGE    | SUPPLIES                                      | \$128.31            |

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|------------------|---------------|------------------|-----------------|----------------------|--|---------------------|
| 4985UTI          | 0             | 197648           | 2352            | STATE TAX COMMISSION | GOV'T TAG - VIN#4985 UTILITY           | \$12.00             |
| 032613           | 0             | 197924           | 6885            | STEGALL NOTARY SERVI | K KENNEDY RENEWAL (#92818)             | \$150.00            |
| JBURD2013        | 0             | 197720           | 6885            | STEGALL NOTARY SERVI | NEW NOTARY - J BURD                    | \$111.50            |
| KTURNER2013      | 0             | 197721           | 6885            | STEGALL NOTARY SERVI | RENEWAL - K TURNER                     | \$101.50            |
| 4004023749       | 0             | 197563           | 801             | STERICYCLE INC       | EMS WASTE BIN REMOVAL                  | \$482.52            |
| 032113           | 0             | 197534           | 19880           | STRACENER BRO. CONST | TOURNAMENT REFUND                      | \$345.00            |
| 11004497         | 0             | 197819           | 2238            | STREICHERS           | PATROL BAGS                            | \$2,814.00          |
| 1488904          | 0             | 197670           | 16514           | SUN TRUST BANK       | CONTRACT 4434007676002 (APRIL 2013)    | \$7,098.01          |
| 8344-01          | 0             | 197927           | 2349            | TANK PRO INC         | PARTIAL PAYMENT FOR BROOKHAVEN         | \$60,000.00         |
| 032113           | 0             | 197514           | 19894           | THE JACKSON ATHLETIC | TOURNAMENT REFUND                      | \$345.00            |
| 1806             | 0             | 197810           | 6917            | THE SHOP             | 201 LETTERING                          | \$30.00             |
| 1804             | 0             | 197660           | 6917            | THE SHOP             | SEALS & LETTERING                      | \$80.00             |
| 021313           | 0             | 197739           | 2594            | THOMAS MASTIN        | CELL PHONE REIMBURSEMENT               | \$25.00             |
| 032513           | 0             | 198011           | 2594            | THOMAS MASTIN        | MMCC - NATCHEZ, MS                     | \$720.85            |
| 031913           | 105947        | 197400           | 19865           | THOMAS NIKKI         | SPRINGFEST PAGEANT 2013-MONEY FOR DOOR | \$300.00            |
| S2202801         | 0             | 197643           | 715             | THOMPSON MACHINERY   | LIFT RENTAL (TO HANG FLAGS)            | \$944.00            |
| 826831278        | 0             | 197444           | 12388           | THOMSON WEST         | 2013 CIVIL LAW PROCEDURES              | \$65.00             |
| 2275             | 0             | 197671           | 3174            | TIGER STAMP INC      | STAMPS                                 | \$75.00             |
| 23931            | 0             | 197642           | 313             | TIM MOTE PLUMBING    | SNOWDEN RESTROOM REPAIRS               | \$900.00            |
| 05415513         | 0             | 197837           | 5890            | TIME WARNER TELECOM  | MAGNOLIA WAVE / SCADA                  | \$1,968.00          |
| 031913           | 0             | 197431           | 19869           | TISSUE CRAIG         | TOURNAMENT REFUND                      | \$180.00            |
| 546645           | 0             | 197658           | 7819            | TOPMOST CHEMICAL     | CLEANING SUPPLIES                      | \$194.69            |

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u>   | <u>Invoice Description</u>       | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|----------------------|----------------------------------|---------------------|
| 547520           | 0             | 197695           | 7819            | TOPMOST CHEMICAL     | RUBBER GLOVES / WIPES            | \$224.38            |
| 11188663         | 0             | 197547           | 5832            | TOWER VENTURES III L | TOWER RENTAL APR. 2013           | \$500.00            |
| 032113           | 0             | 197520           | 19889           | TRAVIS CARR          | TOURNAMENT REFUND                | \$345.00            |
| 3117QB           | 0             | 197726           | 9591            | TRI FIRMA            | REPAIR 4 SINK HOLES              | \$3,525.24          |
| 3119QB           | 0             | 197929           | 9591            | TRI FIRMA            | (HURRICANE CREEK DITCH CROSSIN   | \$4,900.06          |
| 3122QB           | 0             | 197829           | 9591            | TRI FIRMA            | REPAIRS TO STORM DRAIN           | \$3,743.88          |
| 3096QB           | 0             | 197636           | 9591            | TRI FIRMA            | GOODMAN & COBBLESTONE WATER MA   | \$2,727.34          |
| 3120QB           | 0             | 197928           | 9591            | TRI FIRMA            | (FRED'S DOLLAR STORE MAIN REPA   | \$2,669.32          |
| TC2506           | 0             | 197962           | 469             | TRI-STAR COMPANIES,  | HVAC SERVICES                    | \$150.00            |
| TC2530           | 0             | 197963           | 469             | TRI-STAR COMPANIES,  | HVAC SERVICES                    | \$140.00            |
| 57259            | 0             | 197421           | 1213            | TRI-STATE TROPHY     | SPRINGFEST BEAUTY PAGENT         | \$762.80            |
| 57405            | 0             | 197681           | 1213            | TRI-STATE TROPHY     | CAPT J HYDE                      | \$49.50             |
| 57261            | 0             | 197420           | 1213            | TRI-STATE TROPHY     | SPRINGFEST BEAUTY PAGENT         | \$257.45            |
| 045-83036        | 0             | 197455           | 952             | TYLER TECHNOLOGIES   | QUARTERLY CONTRACT (4/13 - 6/13) | \$17,146.25         |
| 7434097          | 0             | 197674           | 1114            | UNION AUTO PARTS     | OIL - INVENTORY                  | \$263.34            |
| 7432625          | 0             | 198005           | 1114            | UNION AUTO PARTS     | MATERIALS FOR SHOP               | \$185.00            |
| 7423305          | 0             | 197673           | 1114            | UNION AUTO PARTS     | OIL FILTER                       | \$8.78              |
| 7423934          | 0             | 198006           | 1114            | UNION AUTO PARTS     | MATERIALS FOR STREETS            | \$51.96             |
| 7422403          | 0             | 197672           | 1114            | UNION AUTO PARTS     | OIL - INVENTORY                  | \$104.40            |
| 109495974001     | 0             | 197453           | 11187           | UNITED RENTALS       | BIT FOR JACK HAMMER              | \$22.42             |
| 12037-A9         | 0             | 197418           | 5831            | URBAN ARCH ASSOC     | SENIOR CENTER                    | \$44,296.65         |
| SPRINGPP2        | 0             | 197869           | 19363           | VALDEZ JEANETTE      | SOCCER REF                       | \$136.00            |

| <u>Invoice #</u> | <u>Check#</u> | <u>Voucher #</u> | <u>Vendor #</u> | <u>Vendor Name</u>   | <u>Invoice Description</u>      | <u>Invoice Amnt</u> |
|------------------|---------------|------------------|-----------------|----------------------|---------------------------------|---------------------|
| SPRINGPP2        | 0             | 197870           | 19364           | VALDEZ LILY          | SOCCER REF                      | \$239.00            |
| 9701360681       | 0             | 197838           | 1095            | VERIZON WIRELESS     | SPD AIRCARDS                    | \$1,428.85          |
| 031913           | 105948        | 197361           | 1095            | VERIZON WIRELESS     | CELL PHONES                     | \$2,359.35          |
| 031813           | 0             | 197405           | 19877           | WEBB LAZAR QUIEROS   | CASH BOND REFUND                | \$189.75            |
| 031813           | 0             | 197552           | 12675           | WELCH, BAYLEE        | REIMBURSE MEDIC LICENSE         | \$59.76             |
| 01460420         | 0             | 197555           | 17215           | WELSCO, INC          | OXYGEN                          | \$241.18            |
| 031913           | 0             | 197647           | 19901           | WHEELING PARK COMM   | NRPA DIRECTORS SCHOOL - W BROWN | \$2,279.85          |
| 30473            | 0             | 197990           | 11134           | WHITFIELD            | ELECTRIC SERVICES               | \$450.87            |
| 30472            | 0             | 197989           | 11134           | WHITFIELD            | ELECTRIC SERVICES               | \$143.54            |
| 30484            | 0             | 197988           | 11134           | WHITFIELD            | ELECTRIC SERVICES               | \$122.12            |
| 306553           | 0             | 197727           | 834             | WILLOUGHBY INC       | GAS AND DIESEL FOR MAY AND PEP  | \$8,279.09          |
| 306552           | 0             | 197728           | 834             | WILLOUGHBY INC       | GAS AND DIESEL FOR MAY AND PEP  | \$18,599.36         |
| SPRINGPP2        | 0             | 197871           | 19340           | WINSTON TIMOTHY      | SOCCER REF                      | \$266.00            |
| 032113           | 0             | 197516           | 19892           | WISCONSIN YOUTH SPOR | TOURNAMENT REFUND               | \$345.00            |
| 032113           | 0             | 197511           | 19896           | WISCONSIN YOUTH SPOR | TOURNAMENT REFUND               | \$345.00            |
| 031413           | 0             | 197571           | 15915           | WISEMAN CYNTHIA      | AEROBICS INSTRUCTOR             | \$45.00             |
| 36666            | 0             | 197638           | 349             | WORLD CLASS ATHLETIC | WORLD CLASS PREMIUM WHITE       | \$1,915.00          |

**Total Invoices Paid on this Docket: \$998,994.63**