MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 20, 2014
6:00 p.m.
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval Of Minutes: May 6, 2014**
5. **Hearing for Outlet Shops of the Mid-South Public Improvement District Ordinance**
6. **Resolution of Award for Elmore Road**
7. **Urban Arch Task Order 03 - Amphitheater Stage Enclosure**
8. **Request for Donation of the Arena by DeSoto County Chapter of Ducks Unlimited Oct. 9, 2014**
9. **Request for Donation of the Arena by Healing Hearts Child Advocacy Center Nov. 14-16, 2014**
10. **Request for Donation of Snowden Grove Park by Habitat for Humanity 5K Run Oct. 19, 2014**
11. **MML Voting Delegates**
12. **Resolution Granting Authority To Clean Private Property**
13. **Agreement between Southaven and Memphis for Interoperable Data Sharing**
14. **Approval to Advertise for Bids for Ambulance**
15. **BLC Amendment to Professional Services Contract**
16. **Change Order Request No. 1 for Deer Creek Lane Drainage Improvement Project**
17. **Resolution to Amend Title XIII, Chapter 2, Section 13-2(E)**
18. **Planning Agenda: Item #1 Application by Graceview Church for a Conditional Use Permit to allow an LED reader board on their monument sign at 7660 Swinnea Road**
    Item #2 Application by Tower Ventures for a Conditional Use Permit to allow a 150' flush mount monopole on the south side of Goodman Road, between Swinnea Road and Elmore Road
    Item #3 Application by Michael Weeks, Jr. for a Conditional Use Permit to allow a barber shop to be located at 8024 Hwy. 51 North
19. **Mayor's Report**
20. **Citizen's Agenda: Anthony Hicks, Desoto Youth Solutions Mike Smith**
21. **Personnel Docket**
22. **Committee Reports**
23. **City Attorney's Legal Update**

24. Old Business

25. Claims Docket

26. Executive Session: Potential Litigation

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

MINUTES OF THE REGULAR MEETING
OF May 6, 2014
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

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

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately forty (40) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of April 15, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the special meeting of April 21, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

REEL NEET EROSION CONTROL RIGHT OF WAY MAINTENANCE CONTRACT

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this contract would be a new agreement with Reel Neat Erosion Control for right of way maintenance. Mr. Manley stated that the cost under this proposal is $20,350.00 per cutting and trash removal. Mr. Manley further stated that this contract is for one year and can be canceled with a 30 (thirty) day notice. Alderman Brooks made the motion to adopt the professional services contract with Reel Neat Erosion Control. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the Professional Services Contract is attached to these minutes.

RESOLUTION TO AMEND CITY OF SOUTHAVEN HANDBOOK

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for "leave" for City employees; and

WHEREAS, the City is authorized to enact policies concerning the granting of leave for municipal employees in accordance with Mississippi Code Annotated Section 25-11-103(i);

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.

2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of May, 2014.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Sheila Heath, CITY CLERK

EXHIBIT A

A leave of absence may be granted for a limited or specified period of time. The following types of leave may be granted if an employee has completed the probationary period and is otherwise eligible:

- Bereavement leave
- Administrative leave (with/without pay)
- Maternity leave
- Jury duty/witness leave
- Leave of Absence or intermittent leave under the ADA
- Leave of Absence or intermittent leave under the FMLA
- Major Medical leave
- Military leave
- Worker's compensation leave or light duty
- Personal leave

An employee who is approved for one or more of the above types of leave, or who is approved for limited duty, is prohibited from engaging in secondary employment.

Employees who engage in other employment or in self-employment while on authorized leave of absence or light duty may be terminated unless written authorization has been granted by the Board of Alderman prior to commencement of the leave of absence.

The above limitations specifically do not apply to an employee's use of annual/personal leave or absences resulting from a temporary reduction in force.

BUDGET AMENDMENT

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that this budget amendment covers funds that the city has already received and includes the setting up of the expense and revenue lines for these items. Alderman Flores inquired as to where the additional funding came from for the Police equipment and Mr. Wilson stated that the $18,760.00 is additional funds received from a Police Grant this year. Pursuant to MS Code 21-35-25, a motion was made by Alderman Payne to adopt the Budget Amendment as presented. Motion was seconded by Alderman Brooks.

A roll call was taken:

Alderman Kristian Kelly	**YES**
Alderman Shirley Beshears	**YES**
Alderman George Payne	**YES**
Alderman Joel Gallagher	**YES**
Alderman Scott Ferguson	**YES**

Alderman Raymond Flores	**YES**
Alderman William Brooks	**YES**

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 6th day of May, 2014.

STORM SHELTER UPDATE

Stewart Smith, a representative with A2H, gave an update on the storm shelter to the Board. Mr. Smith stated that they are working diligently on the safe room and are currently in the process of finishing up Phase I of the project that consists of getting construction documents ready for approval from MEMA and that the documents will be sent toward the end of May. MEMA will then do a review process and give approval to move to Phase II that consists of the construction phase of the project.

A copy of the rendering is attached to these minutes.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **2297 Carrolton Drive, 1883 Crescent Drive, 1395 Jewel Drive, 2233 Heather Ridge, 3393 Jacob Lane, 2880 Malabar Place**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice

of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 6, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 6, 2014,** to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **2297 Carrolton Drive, 1883 Crescent Drive, 1395 Jewel Drive, 2233 Heather Ridge, 3393 Jacob Lane, 2880 Malabar Place** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6th day of May, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

_____
SHEILA HEATH
CITY CLERK

(S E A L)

SMOKING BAN ORDINANCE

Mayor Musselwhite stated that pursuant to the Board's Direction at the April 1, 2014 Board Meeting, he, Chris Wilson and Nick Manley finalized a proposed ordinance for the Board's review as requested by the Board. Mayor Musselwhite stated that after several meetings and seeking consultation from Bradley Wallace regarding building issues, they felt that the proposed ordinance accomplishes the goal that was set forth in his original statement regarding this issue. Mayor Musselwhite reiterated that they are not taking away anyone's right to smoke, but preserving the public safety of those that choose not to expose themselves to the dangers of second hand smoke. Mayor Musselwhite then opened this item for discussion.

Don Daniels stated that by passing this ordinance, the Board is trying to legislate what is right for him and others and that this is a freedom and liberty issue and urged the Board to vote no on passing the Smoking Ban Ordinance.

Mayor Musselwhite stated that this ordinance has been approved in 75 cities in the State of MS, because those cities saw the same health risk for their citizens. Mayor Musselwhite then stated that this is a public safety issue primarily and an economic image safety issue and that all of the statistics in other cities have shown that it helps businesses and he thinks it is going to help the businesses in the City of Southaven as well. Mayor Musselwhite further stated that they completed a survey along with the Southaven Chamber of Commerce and 71% of the businesses in Southaven said they were in favor of the smoking ban.

Alderman Brooks made the motion to adopt the Smoking Ban Ordinance. Motion seconded by Alderman Gallagher.

Alderman Gallagher added that if we are truly a government of the people, by the people, for the people, then it is our job to listen to the people and when 71% tell us this is what they want to do, it is our job to listen to them. Alderman Gallagher stated that they have been as fair and unbiased as can be.

Donna Wadford, owner of Wadford's Grill and Bar, requested that an exception be made with her business in regards to the Smoking Ban Ordinance. She stated that her Cigar Bar is unique and the only one in the state of MS. Ms. Wadford also stated that she has invested additional capital in her Cigar Bar with the installation of a separate HVAC and vent hood. Ms. Wadford further stated that the Cigar Bar is a substantial percentage of her business and could lose $75,000.00 to $100,000.00 a year from liquor and cigar sales if the ordinance is passed.

Mayor Musselwhite expressed concerns that if they were to make changes that it would sacrifice the integrity of the ordinance.

Alderman Flores expressed concerns about the proposed ordinance stipulation that required patios to be placed 25 feet from the entrance and 10 feet from the exit. Alderman Flores stated that they need to protect the business owners that pay business taxes in the City.

Alderman Flores made a motion to table this item until they could determine a fair distance from the patio to the entrance and exit. Motion was seconded by Alderman Ferguson.

Rita Turner, owner of Generation's Bar and Grill, stated that the majority of her customers smoke tobacco and if this ordinance is passed, it will close her business.

Mayor Musselwhite reported that when this ordinance is approved, there will be a 90 day period for business owners to make amendments to comply with the ordinance.

Tom Long, Police Chief, stated that he spoke with the ABC (Alcohol Beverage Control) Board in Jackson, MS and they stated that as long as it was the same

owner holding the same licenses in the same floor plan, then that would be permissible for Ms. Wadford's customers to purchase an alcoholic beverage at her restaurant and walk into her tobacco area and consume that drink.

Alderman Flores made the motion to withdrawal his previous motion to table this item. Motion was seconded by Alderman Ferguson.

Alderman Ferguson suggested changing the patio stipulation to 10 (ten) feet from the entrance and 10 (ten) feet from the exit. In response, to Alderman Ferguson's suggestion, Alderman Brooks made the recommendation to change the patio stipulation to 15 (fifteen) feet from the entrance and 15 (fifteen) feet from the exit.

Alderman Brooks made a motion to recess the meeting. Motion was seconded by Alderman Flores.

Mayor Musselwhite called the meeting back to order.

Alderman Brooks made a motion to withdraw his original motion to approve the proposed ordinance. Motion was seconded by Alderman Gallagher.

Alderman Brooks made the motion to adopt the Smoking Ban Ordinance with the patio stipulation amended to 15 feet from the entrance and 15 feet from the exit of the building. Motion was seconded by Alderman Gallagher.

AN ORDINANCE OF THE CITY OF SOUTHAVEN, TO INCLUDE WITHIN THE CODE OF ORDINANCES OF THE CITY OF SOUTHAVEN, BY PROVIDING FOR A SMOKING BAN ORDINANCE; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE AND PROVIDING FOR THE IMPOSITION OF PENALTIES AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, scientific studies have found that tobacco smoke is a major contributor to indoor air pollution; and

WHEREAS, scientific studies, including studies conducted by the Surgeon General of the United States, have shown that breathing secondhand smoke is a significant health hazard; and

WHEREAS, the Mayor and Board of Aldermen find and declare that the purpose of this ordinance is to protect the public health and welfare of its citizens by prohibiting smoking in public places and places of employment.

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI:

That the existing Ordinances, Section of the City of Southaven, Mississippi be subject to the adoption of this ordinance entitled "Smoking Ban Ordinance" to read as follows:

SMOKING BAN ORDINANCE

SECTION I

ARTICLE 1.

DEFINITIONS:

"Bars" mean any premises where non-alcoholic or alcoholic beverages are sold or consumed, including, but not limited to, taverns, nightclubs, and cocktail lounges.

"Business" means any sole proprietorship, partnership, joint venture, corporation or other business entity, formed either for nonprofit or profit-making purposes, including retail establishments where goods or services are sold, as well as professional corporations and other entities where legal, medical, dental, engineering, architectural or other professional services are delivered, and private clubs.

"Childcare Facility " means any state licensed childcare facility including, but not limited to licensed family daycare or licensed group daycare centers, licensed day camps, certified school-age programs and Head Start programs.

"City Buildings" means all City-owned and operated buildings and those portions of buildings leased and operated by the City.

"Common Areas of Buildings" means all areas not part of a tenant's leased premises including but not limited to lobbies, community rooms, hallways, laundry rooms, stairwells, elevators, enclosed parking facilities, pool areas, and restrooms contiguous thereto.

"E-cigarette" means any electronic oral device, such as one composed of a heating element, battery, and/or electronic circuit, which provides a vapor of nicotine or any other substances, and the use or inhalation of which simulates smoking. The term shall include any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, or under any other product name or descriptor.

"Employee" means any person who is employed by an employer in consideration for direct or indirect monetary wages or profit, including those full time, part-time, temporary or contracted from a third party; employee also means any person who serves as a volunteer for a business or nonprofit entity.

"Employer" means any person, business, partnership, association, limited liability company, corporation, or other entity, including a public or non-profit entity that employs the services of one (1) or more individual persons.

"Enclosed Area" means all space between a floor and ceiling which is enclosed on all sides by solid walls or windows (exclusive of doors or passage ways) which extend from floor to ceiling, including all space therein screed by partitions which do not extend to the ceiling or are not solid, other landscaping or similar structures.

"Entrance" means a doorway and adjacent area which gives direct access to a building from a contiguous street, plaza, sidewalk or parking lot.

"Health Care Facility" means an office or institution providing care or treatment of diseases, whether physical, mental, or emotion, or other medical, physiological, or psychological conditions, including but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, nursing homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, dentists, and all specialists within those professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms, wards within and entrances into health care facilities.

"Hotel and Motel" means any commercial establishment that offers rooms that contain a bed and toilet facilities to the general public for rent, that is not an apartment complex or home.

"Mall" means an enclosed, indoor area containing common areas and discrete businesses primarily devoted to the retail sale of goods and services.

"Municipal Park" means any park, facility, field or stadium whether indoor or outdoor, which is maintained by the City,

including but not limited to Snowden Grove, Cherry Valley, Greenbrook Softball Complex, Central Park, Saucier Park and any other park maintained or owned by the City.

"Place of Employment" means an enclosed area controlled by the employer, which employees normally frequent during the course of employment, including, but not limited to, work areas, employee lounges and restrooms, conference and classrooms, employee cafeterias, hallways and vehicles. This also includes private offices, elevators, medical facilities, stairs, vehicles, and all other enclosed facilities. A private residence is not a "Place of Employment" within the meaning of this Ordinance unless used as a Childcare Facility.

"Private Club" means a facility owned or operated by an association or corporation which does not operate for pecuniary gain or have regular employees and which only sells alcoholic beverages incidental to its operation. Affairs and management of the organization are conducted by a Board of Directors, Executive Committee, or similar body chosen by the members at an annual meeting. The organization has established bylaws and/or a constitution to govern its activities. The organization has been granted a Section 501 exemption from the payment of Federal Income Taxes as a Club under 26 U.S.C. Entry into and use of a private club is restricted to members only. When a private club is open to the public, it does not meet this definition. Private Club also means an organization, whether incorporated or not, which is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, which is operated solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purposes, but not for pecuniary gain.

"Private Residence" means a premises owned, rented or leased for temporary or permanent habitation.

"Public Place" means an enclosed area to which the public is invited or in which the public is permitted, including but not limited to, banks, bars, educational facilities, health care facilities, hotel and motel lobbies, Laundromats, parking garages, public parks, public transportation facilities, reception areas, restaurants, retail food production and marketing establishments, retail service establishments, retail stores, shopping malls, sports areas, theaters, and

waiting rooms. A private club is a "public place" when being used for a function to which the general public is invited. A private residence is not a "public place" unless it is used for a child care, adult day care, or health care facility.

"Restaurant" means an eating establishment, including but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, which gives or offers for sale food to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term "restaurant" shall include a bar area within the restaurant.

"Retail Tobacco Store" means an establishment which is not required to possess a retail food permit whose primary purpose is to sell or offer for sale to consumers, but not for resale, tobacco products and paraphernalia and e-cigarettes, in which the sale of other products is merely incidental, and in which the entry of persons under the age of 18 is prohibited at all times, and which maintains a valid permit for the retail sale of tobacco products and e-cigarettes as required to be issued by the appropriate authority in the City where the establishment is located. A retail tobacco store that permits smoking on the premises shall post in a clear and conspicuous manner, a sign at each Entrance warning persons entering the establishment that smoking may be present on the premises and that persons under the age of 18 years of age may not enter the premises. A Retail tobacco store shall be completely enclosed with walls that are sealed continuously from floor to ceiling such that no smoke shall migrate into any area where smoking is prohibited. A Retail tobacco store shall have no other Entrance(s) other than to the exterior of the establishment and an HVAC system that prevents smoke from entering common building ventilation if other businesses or occupants use space within the same building.

"Service Line" means an indoor line in which one (1) or more persons are waiting for or receiving service of any kind, whether or not the services involves the exchange of money.

"Smoking" means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe, hookah, or other lighted tobacco product in any manner or in any form. "Smoking"

also includes the use of an e-cigarette which creates a vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Ordinance.

"Sports Arena or Venue" means sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and indoor ice rinks, bowling centers and other similar places where members of the general public assemble to participate in or to witness sports, cultural, recreational, or other events.

ARTICLE II. APPLICATION OF ARTICLE TO CITY-OWNED FACILITIES

All facilities, including buildings owned, leased or maintained by the City of Southaven, Mississippi shall be subject to the provisions of this Ordinance.

ARTICLE III. SMOKING PROHIBITED IN INDOOR PUBLIC PLACES AND IN PLACES OF EMPLOYMENT.

Except as otherwise provided, it shall be unlawful for any person to smoke in indoor Public Places, and in Places of Employment as defined herein, including but not limited to the following:

Aquariums, galleries, libraries and museums

Areas available to and customarily used by the general public in businesses and non-profit entities patronized by the public, including but not limited to, professional offices, banks, laundromats, Hotels and Motels.

Bars

Bingo facilities

Childcare Facilities

City Buildings

Common Areas in bed and breakfast establishments, hotels and motels and common areas of buildings

Convention Facilities

Educational Facilities

Elevators and enclosed stairwells

Facilities primarily used for exhibiting a motion picture, stage, drama, lecture, musical recital, or other similar performances

Health Care Facilities

Hotel and Motel lobbies

Indoor shopping malls

Lobbies, hallways, and other common areas in apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and other multiple-unit residential facilities

Places of Employment

Polling places

Private Clubs when being used for a function to which the general public is invited

Public forms of transportation, including but not limited to motor buses, taxicabs, or other public passenger vehicles

Public bus and transfer point shelters

Public Places including parking garages and jails

Retail Stores

Restaurants

Restrooms, chambers, places of meeting or public assembly, including school buildings, under the control of an agency, board, commission, committee or council of the City or a political subdivision of the State, to the extent the place is subject to the jurisdiction of the City.

Self-service laundry facilities

Service lines

Service lobbies, waiting areas, and the common areas open to the public of financial institutions, businesses and professional offices, and multi-unit commercial facilities.

Sports arenas and venues, including Municipal Parks

Waiting rooms, hallways, rooms in offices of any physician, dentist, psychologist, chiropractor, optometrist or optician, or other medical services provider

ARTICLE IV. EXCEPTIONS

The following areas shall not be subject to the smoking restrictions of this ordinance:

a. **Up to twenty percent (20%) of all rooms that are rented to guests in bed and breakfast facilities, Hotel and Motel rooms may be designated as smoking rooms;**

Private Clubs that have no employees, except when being used for a function to which the general public is invited;

Private Residences except those being used for child care, adult day care or Health Care Facility;

Retail Tobacco Stores that prohibit minors on the premises.

ARTICLE V. SMOKING PROHIBITED IN CERTAIN OUTDOOR AREAS.

It shall be unlawful for any person to smoke in certain outdoor areas:

a. **Within a reasonable distance of 15 feet immediately preceding the Entrance to and 15 feet from the exit of an area where Smoking is prohibited;**

covered with more than 50% of the perimeter of the outside area walled or otherwise closed to the outside;

Seating area of outdoor sports arenas, stadiums, amphitheaters, and other venues;

Municipal Parks

ARTICLE VI. SIGNAGE

a. **Signs prohibiting smoking shall be posted conspicuously at the primary Entrance of the premises by the proprietor, employer or other person in charge of the building.**

Signage shall include the international no smoking symbol and be no smaller than 5"x 5".

It shall be unlawful for any person to remove, deface, or destroy any sign required by this Ordinance, or smoke in a place where any such sign is posted.

ARTICLE VII. PROPRIETOR'S RESPONSIBILITIES

a. The proprietor, employer or other person in charge of premises regulated hereunder, upon either observing or being advised of a violation, shall advise the smoker of this Ordinance and request that they extinguish their cigarette, e-cigarette or tobacco product and refrain from smoking.

b. The proprietor, employer or other person in charge of premises, shall post signage as required by this Ordinance.

c. The proprietor, employer or other person in charge of premises, shall not provide ashtrays in areas where smoking is prohibited. All ashtrays shall be removed from any area where smoking is prohibited by this Ordinance by the owner, operator, manager, or other person having control of the area.

ARTICLE VIII. ENFORCEMENT

a. The Chief of Police, or his designee, shall have the power, subject to law, to enter upon the premises named in this Ordinance to ascertain whether the premises are in compliance with this ordinance. Enforcement will be through issuance of a summons and complaint or affidavit.

b. Any person who desires to register a complaint under this ordinance may contact the City Police Department.

c. Notice of the provisions of this Ordinance shall be given to all applicants for a business license in the City of Southaven.

d. The Southaven Fire Department or the Southaven Planning Department or their designees shall, while an establishment is undergoing otherwise mandated inspections, inspect for compliance with this Ordinance.

ARTICLE IX. VIOLATIONS AND PENALTIES

a. Any person who violates any provision of this Ordinance may be subject to a fine of no more than fifty dollars ($50) for the first offense and no more than two hundred and fifty dollars ($250) for the second and subsequent offenses.

b. Any person who owns, manages, operates, or otherwise controls a Public Place or Place of Employment

who fails to comply with the provisions of this Ordinance shall be guilty of a misdemeanor, punishable by:

a. A fine not exceeding one hundred dollars ($100) for a first violation.

b. A fine not exceeding two hundred dollars ($200) for each additional violation within one year.

c. A fine not exceeding five hundred dollars ($500) for a second violation within one year.

c. The Board of Aldermen of the City of Southaven may suspend or revoke any business license or permit issued by the City for three (3) or more violations of Section IX of this ordinance involving the licensed premises within a twelve (12) month period.

d. Violation of this Article is hereby declared to be a public nuisance, which may be abated by the Police Department or the Department of Planning by restraining order, preliminary and permanent injunction, or other means provided for by law, and the City of Southaven may take action to recover the costs of the nuisance abatement.

e. Each day on which a violation of this Ordinance occurs shall be considered a separate and distinct violation.

ARTICLE X. NONRETALIATION; NONWAIVER OF RIGHTS

a. No person or employer shall discharge, refuse to hire, or in any manner retaliate against an employee, applicant for employment, or customer because that employee, applicant, or customer exercises any rights afforded by this Ordinance or reports or attempts to prosecute a violation of this Ordinance.

b. An employee who works in a setting where an employer allows smoking does not waive or otherwise surrender any legal rights the employee may have against the employer or any other party.

ARTICLE XI. JURISDICTION CLAUSE

This Ordinance shall be subject to all other governmental jurisdictions rules and regulations and laws pertaining to smoking.

SECTION 2. That all provisions of the ordinances of the City of Southaven in conflict with the provisions of this ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City of Southaven not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. That the City Clerk shall cause the Ordinance to be published in a local newspaper with a general circulation.

NOW, THEREFORE BE IT ORDERED this Ordinance shall be in full force and effect on the 90th day after passage.

The foregoing Resolution was made by Alderman Brooks and seconded by Alderman Gallagher and brought to a vote as follows:

Alderman Kristian Kelly	**YES**
Alderman Shirley Beshears	**NO**
Alderman George Payne	**YES**
Alderman Joel Gallagher	**YES**
Alderman Scott Ferguson	**YES**
Alderman Raymond Flores	**YES**
Alderman William Brooks	**YES**

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of May, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

PLANNING AGENDA

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

ITEM #1 Application by M&R Associates, LLC to amend the Cherry Hill Subdivision PUD on the south side of future Rasco Road, east of Swinnea Road

Mrs. Choat-Cook stated that Planning Item 1 is an amendment to the existing Cherry Hills Subdivision PUD that is going to be located on the South side of future Nail Road, East of Swinnea behind the fire station. She stated that the applicant is requesting to eliminate the rear alley access for the interior lots, retain the property on Swinnea on the South side of the fire station, reduce the common area along Rasco Road from 50 feet behind the curb to 30 feet behind the curb, develop the property in phases, eliminate two common open spaces and turn them into buildable lots, and revise the perimeter fencing along Rasco from a wrought iron fence to a split rail fence with stone. Mrs. Choat-Cook stated that the applicant will be required to keep the Rasco Road frontage lots accessible from the rear so that the curb appeal remains pleasing. The applicant also agreed to place "dual frontage" houses on these particular lots and include requirements in their covenants that require replacement and upkeep of these areas. The Planning Commission voted unanimously in favor. Alderman Ferguson made the motion to approve this application. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the staff report, streetscape, preliminary outline plan, PUD, and letter from the applicant are attached to these minutes.

ITEM #2 Application by M&R Associates, LLC for subdivision approval of Cheery Hill Subdivision Phase 1

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Cherry Hill Subdivision Phase 1 east of Swinnea Road, on the south side of future Rasco Road. The application takes in 31.18 acres with two proposed accesses off of future Rasco Road. Mrs. Choat – Cook stated that the applicant is proposing 82 lots and all will comply with the standards set forth in the approved PUD. Alderman Ferguson made the motion to approve this application. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

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

MAYOR'S REPORT

Mayor Musselwhite gave an update on the Stateline Road and Tchulahoma traffic light. He stated that they are currently striping the streets, and there will be a 5 day period where they will blink the lights to make everyone aware of the signal. Mayor Musselwhite stated that we could have a functioning signal by the end of the week.

Mayor Musselwhite stated that May 17, 2014 is the 4th National Kids to Parks Day that is organized and launched by the National Park Trust to help empower kids and encourage families to get outdoors and visit America's Parks. Mayor Musselwhite then proclaimed National Kids to Parks Day in the City of Southaven and urged residents to participate and make time on this day to take the children in their lives to a neighborhood, state, or national park.

CITIZEN'S AGENDA

Don Daniels

Earlier in the meeting, Mayor Musselwhite gave Mr. Don Daniels the opportunity to share his concerns about the Smoking Ban Ordinance.

Nicole Clay asked the Board to revise the Salon Ordinance that currently states that salons have to be located within a half mile (1/2) radius of one another. Ms. Clay stated that she is interested in opening a salon in the same shopping center as another salon. Ms. Clay further stated that her salon would cater to a different cliental and that the ordinance as it stands would restrict her from opening her salon there. Mayor Musselwhite stated that the ordinance committee will look into this further and will make a recommendation to the full Board at the next Board Meeting.

PERSONNEL DOCKET

Personnel Docket
May 6, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Sara Frazier	Gate Worker	Parks Tournaments - 412	May 2, 2014	$7.50
Judy Guerrero	Billing Clerk	Utility Billing - 820	May 6, 2014	$10.20
Cassandra Hogan	EMT/Paramedic	Fire - 290	May 6, 2014	$17.00
Timothy Jones	EMT/Paramedic	Fire - 290	May 6, 2014	$17.00
Bradley Knox	Patrol Officer II	Police - 211	May 6, 2014	$19.25
Cameron Lomonaco	IT Tech I	IT - 150	May 6, 2014	$19.56
Andrew McElhannon	Firefighter II	Fire - 290	May 6, 2014	$14.39
Alonzo Walker	Crossing Guard	Police - 211	May 6, 2014	$9.00
Zylavian Watley	Intern	Planning - 180	May 6, 2014	TBD
Christopher Webb	Patrol Officer II	Police - 211	May 6, 2014	$19.25

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Steve Jourdan	Asst Building Supervisor	Sports Plex Supervisor	May 6, 2014	$14.86
John Lyons	Cash Control	Cash Ctrl/Facilities	May 6, 2014	$40,000.00

	Manager	Mgr		
Robert Pogue	Dispatch II	Dispatch III	May 6, 2014	$19.56
Michael Upchurch	P/T PAC Supervisor	Arena/PAC Supervisor	May 6, 2014	$32,500.00
Karen White	Receptionist	No Change	May 6, 2014	$12.74

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
Gregory Sturghill	Police - 211	1-day Suspension	To Be Determined	Without Pay
Tasha Robinson	Police - 211	1-day Suspension	To Be Determined	Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Hans Ploeg	Seasonal Laborer	Parks and Recreation - 411	April 8, 2014	$8.00
Jennifer Burd	Office Manager	Utility Billing - 820	April 20, 2014	$31,541.00
Kim Smith	Facility Director	Parks and Recreation - 411	April 21, 2014	$35,127.00
Kelly Bozarth	Firefighter III	Fire - 290	April 23, 2014	$14.68
Christy McNeamer	A/P Clerk	City Clerk - 155	April 25, 2014	$15.00
Stephanie Snoots	P/T Front Desk	Parks and Recreation - 411	May 8, 2014	$7.25

Alderman Brooks made the motion to approve the Personnel Docket of May 6, 2014 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

Nick Manley stated that Trimble Navigation Limited will need an approval and release form signed by a representative of the City prior to publishing an article regarding the City of Southaven and its use of a GIS system. Alderman Flores made the motion to approve the contract with Trimble Navigation Limited. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

OLD BUSINESS

No Old Business

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 6, 2014, including demand checks and payroll in the amount of $ 1,577,128.54. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

218124, 218176, 218271, 218307, 218318, 218325, 218338, 218362, 218424, 218425, 218426, 218433, 218434, 218435, 218438, 218439, 218440, 218517, 218518, 218534, 218535, 218579, 218849, 218874, 218881, 218888, 218902, 218922, 219014, 219041, 219051, 219099, 219123,

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 6th day of May, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of May 6, 2014 in the amount of $9,087.10. Motion was seconded by Alderman Beshears.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 6th day of May, 2014.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

There were not any motions made during Executive Session.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Flores. Motion was put to a vote and passed unanimously, May 6, 2014 at 8:25 p.m.

_____
Darren Musselwhite,
Mayor

_____
Sheila Heath, City Clerk

(Seal)

PROFESSIONAL SERVICES CONTRACT BETWEEN

SOUTHAVEN AND REEL NEET EROSION CONTROL

This AGREEMENT made and entered into on this, the 6th day of May, 2014, by and between the CITY OF SOUTHAVEN, MISSISSIPPI, of 8710 Northwest Drive, Southaven, DeSoto County, Mississippi, hereinafter referred to as "CITY," and REEL NEET EROSION CONTROL, Southaven, DeSoto County, Mississippi, hereinafter referred to as "CONTRACTOR."

RECITALS

WHEREAS, Section 65-1-75 of the Mississippi Code Annotated (1972) specifically places the responsibility in a municipality to mow the grass of areas beyond the curb lines on highways or streets located within the municipal corporate limits; and

WHEREAS, Section 31-7-13 of the Mississippi Code Annotated (1972) authorizes the governing authority of the municipality to award contracts for services, such as right of way maintenance without bidding or Requesting Proposals; and

WHEREAS, CITY desires to contract with CONTRACTOR to mow and remove the trash of certain right of ways within the CITY; and

WHEREAS, CONTRACTOR desires to contract with CITY to provide such services for the CITY; and

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

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

SECTION ONE
SCOPE OF WORK

CONTRACTOR shall bush hog and remove trash from the right of ways included in the CONTRACTOR'S Proposal. CONTRACTOR shall provide all services set forth in CONTRACTOR'S Proposal as attached hereto as Exhibit A. CONTRACTOR shall provide its own equipment and materials necessary to for such work. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered under this contract without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to immediately cancel this contract.

SECTION TWO
CONTRACT PRICE

CITY shall pay CONTRACTOR to perform the work at the agreed upon rates outlined in the Proposal attached hereto and marked as Exhibit "A" and incorporated herein by reference. CONTRACTOR shall provide a detailed invoice and description of work, including units of hours and equipment, prior to receiving compensation from the CITY. Payment by owner shall be due within thirty (30) days of invoicing. Should the CITY require additional work to be performed, all such work will become a part of this contract.

SECTION THREE
INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials,

agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, his agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to CITY prior to commencement of services. All equipment shall be insured and confirmation provided to the CITY. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

SECTION FOUR
TERM AND TERMINATION

This Agreement shall become effective upon signature by both parties and shall continue until December 31, 2014 with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. CONTRACTOR agrees that this Contract may be terminated immediately, without notice, and without penalty or liability, in the event of default as it relates to any term of this Contract by CONTRACTOR or errors in billing by CONTRACTOR.

SECTION FIVE
ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, his agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to CITY prior to commencement of services. All equipment shall be insured and confirmation provided to the CITY. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

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SECTION FIVE
ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

SECTION SIX
ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibit attached hereto is specifically made a part of this Agreement.

SECTION SEVEN
EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

SECTION EIGHT
GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the CITY and the CONTRACTOR, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

SECTION NINE
INDEPENDENT CONTRACTOR

CONTRACTOR acknowledges it is an independent contractor and is neither an employee of CITY nor entitled to the same or similar benefits provided to employees of CITY.

This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

IN WITNESS WHEREOF, the parties have entered into this Agreement the 6th day of May, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

Darren L. Musselwhite, Mayor

REEL NEET EROSION CONTROL

Blake Thomas

EXHIBIT A

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

SERVICE AGREEMENT

BETWEEN

CITY OF SOUTHAVEN & REEL NEET EROSION CONTROL

Description of work to be performed:

Bush Hogging & Trash Removal of Streets Listed Below.

Cutting and Trash Removal will be at a Average Distance of Twenty (20) Feet from the asphalt or curb as the case may be. Roundup spraying will occur Once (1) or Twice (2) a Year (depending on grass growth) around Street Signs and Fire Hydrants. Weedeating of signs will occur Once (1) or Twice (2) a Year (depending on grass growth and Roundup Control) around Streets and Fire Hydrants. There is a few fence rows along some R.O.W.s that will get the same Weedeating/Roundup treatment.

Stateline Road
Horn Lake Road
Tulane Road
Rostin Road
Doorchester
Airways Blvd.
Gator Drive
Tchulahoma Road
Saulsberry Road
Malone Road (West Side Only)
Snowden Lane
Church Road
King Road
Pepper Chase Drive
Highway 51 (East Side Only from Church Rd. to City Limits)
College Road
Esrey Road
Westmoreland Drive
North Hunter Drive
Starlanding Road
Lester Road
Hudgins Road
Desoto Road (North Side Only)
Stanton Road
First Industrial Drive
Rasco Road
Swinnea Road
Nail Road
Plum Point Road
Getwell Road
Mary Jane Lane
Central Parkway (North Side Only)
Windy Lane
Elmore Road
W.E. Ross Parkway
Old Airways Blvd.
Miller Road
Brackett Road
Frances Road
Wilborne Road
Bailey Road
Baptist Road
Woods Lane

CONTINUED:

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

Price per cutting and trash removal is: **$20,350.00**

Price per trash removal only: **$7,500.00**

Note: Cutting distance may vary in different locations due to land owners fences, ditches and other obstructions. The above distance is an average. Some places may be cut wider due to request from city officials. For a highlighted, detailed map of the city where roads are cut and not cut, please contact my office for the map. R.O.W.s at intersections are cut wide where possible so traffic has view of cross traffic. Trash will be picked up more thoroughly, especially on the first and last cuttings of the year. Grass will be blown off the asphalt where curbs are present. R.O.W. will be cut every 4 weeks with the City determining the start date. The R.O.W.s will be cut 7 times in a season, unless city requests additional cutting due to grass growth.

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

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

Thanks,

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

Approval

_____
City of Southaven

Date:_____

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

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

Thanks,

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

Approval

_____
City of Southaven

Date:_____

REELNEE-01 SEDMISTON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/15/2014

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

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

PRODUCER	CONTACT NAME:	
SouthGroup DeSoto 946 Goodman Road E. Southaven, MS 38671	PHONE (A/C, No, Ext): (662) 349-2021	FAX (A/C, No): (662) 349-2920
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Trust Insurance	
INSURER B: Brierfield Insurance Company	10993
INSURER C: Bridgefield Casualty Insurance Company	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Reel Neet Lawn Service, Inc. Reel Neet Erosion Control
4760 Tangle Creek Cove
Southaven, MS 38671

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			CPP0011638	9/10/2013	9/10/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO X ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			CA0016829	9/10/2013	9/10/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB00113183	9/10/2013	9/10/2014	EACH OCCURRENCE AGGREGATE	$ 6,000,000 $ 6,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		83049005	9/10/2013	9/10/2014	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Equipment Floater			CPP0011638	9/10/2013	9/10/2014	Rent/Leas	150,000

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

CERTIFICATE HOLDER

City Of Southaven
8710 Northwest Dr
Southaven, MS 38671

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

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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for "leave" for City employees; and

WHEREAS, the City is authorized to enact policies concerning the granting of leave for municipal employees in accordance with Mississippi Code Annotated Section 25-11-103(i);

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.

2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of May, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

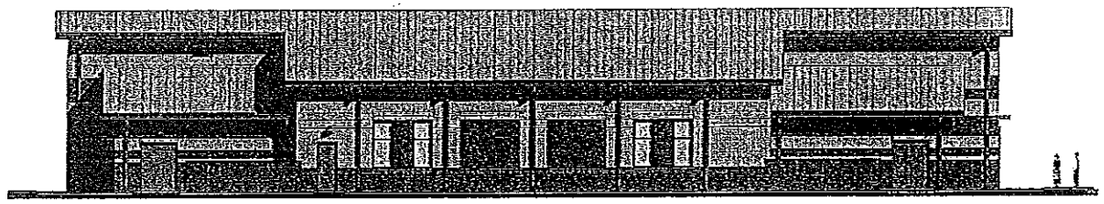
A leave of absence may be granted for a limited or specified period of time. The following types of leave may be granted if an employee has completed the probationary period and is otherwise eligible:

- Bereavement leave
- Administrative leave (with/without pay)
- Maternity leave
- Jury duty/witness leave
- Leave of Absence or intermittent leave under the ADA
- Leave of Absence or intermittent leave under the FMLA
- Major Medical leave
- Military leave
- Worker's compensation leave or light duty
- Personal leave

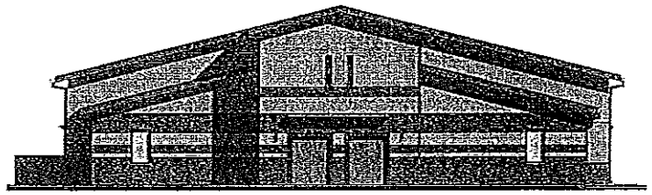
An employee who is approved for one or more of the above types of leave, or who is approved for limited duty, is prohibited from engaging in secondary employment.

Employees who engage in other employment or in self-employment while on authorized leave of absence or light duty may be terminated unless written authorization has been granted by the Board of Alderman prior to commencement of the leave of absence.

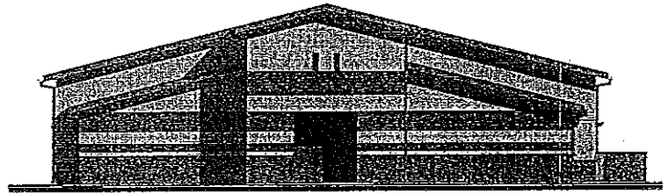
The above limitations specifically do not apply to an employee's use of annual/personal leave or absences resulting from a temporary reduction in force.



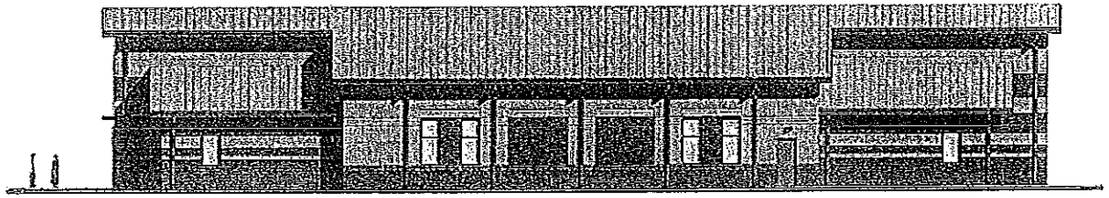
EXTERIOR ELEVATION - EAST



EXTERIOR ELEVATION - NORTH



EXTERIOR ELEVATION - SOUTH



EXTERIOR ELEVATION - WEST

A2H ENGINEERS ARCHITECTS PLANNERS

Southaven MEMA / FEMA Community Shelter

EXTERIOR ELEVATIONS

A2H
ENGINEERS
ARCHITECTS
PLANNERS
Southaven MEMA / FEMA Community Shelter
BUILDING PERSPECTIVE AND MATERIALS
EXT PERSPECTIVE FROM WEST
MATERIALS

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **2297 Carrolton Drive, 1883 Crescent Drive, 1395 Jewel Drive, 2233 Heather Ridge, 3393 Jacob Lane, 2880 Malabar Place**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 6, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 6, 2014**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board

of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **2297 Carrolton Drive, 1883 Crescent Drive, 1395 Jewel Drive, 2233 Heather Ridge, 3393 Jacob Lane, 2880 Malabar Place** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6th day of May, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

_____
SHEILA HEATH
CITY CLERK

(SEAL)

AN ORDINANCE OF THE CITY OF SOUTHAVEN, TO INCLUDE WITHIN THE CODE OF ORDINANCES OF THE CITY OF SOUTHAVEN, BY PROVIDING FOR A SMOKING BAN ORDINANCE; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE AND PROVIDING FOR THE IMPOSITION OF PENALTIES AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, scientific studies have found that tobacco smoke is a major contributor to indoor air pollution; and

WHEREAS, scientific studies, including studies conducted by the Surgeon General of the United States, have shown that breathing secondhand smoke is a significant health hazard; and

WHEREAS, the Mayor and Board of Aldermen find and declare that the purpose of this ordinance is to protect the public health and welfare of its citizens by prohibiting smoking in public places and places of employment.

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI:

That the existing Ordinances, Section of the City of Southaven, Mississippi be subject to the adoption of this ordinance entitled "Smoking Ban Ordinance" to read as follows:

SMOKING BAN ORDINANCE

SECTION I

ARTICLE 1. DEFINITIONS:

1. "Bars" mean any premises where non-alcoholic or alcoholic beverages are sold or consumed, including, but not limited to, taverns, nightclubs, and cocktail lounges.

2. "Business" means any sole proprietorship, partnership, joint venture, corporation or other business entity, formed either for nonprofit or profit-making purposes, including retail establishments where goods or services are sold, as well as professional corporations and other entities where legal, medical, dental, engineering, architectural or other professional services are delivered, and private clubs.

3. "Childcare Facility " means any state licensed childcare facility including, but not limited to licensed family daycare or licensed group daycare centers, licensed day camps, certified school-age programs and Head Start programs.

4. "City Buildings" means all City-owned and operated buildings and those portions of buildings leased and operated by the City.

5. "Common Areas of Buildings" means all areas not part of a tenant's leased premises including but not limited to lobbies, community rooms, hallways, laundry rooms, stairwells, elevators, enclosed parking facilities, pool areas, and restrooms contiguous thereto.

6. "E-cigarette" means any electronic oral device, such as one composed of a heating element, battery, and/or electronic circuit, which provides a vapor of nicotine or any other substances, and the use or inhalation of which simulates smoking. The term shall include any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, or under any other product name or descriptor.

7. "Employee" means any person who is employed by an employer in consideration for direct or indirect monetary wages or profit, including those full time, part-time, temporary or contracted from a third party; employee also means any person who serves as a volunteer for a business or nonprofit entity.

8. "Employer" means any person, business, partnership, association, limited liability company, corporation, or other entity, including a public or non-profit entity that employs the services of one (1) or more individual persons.

9. "Enclosed Area" means all space between a floor and ceiling which is enclosed on all sides by solid walls or windows (exclusive of doors or passage ways) which extend from floor to ceiling, including all space therein screed by partitions which do not extend to the ceiling or are not solid, other landscaping or similar structures.

10. "Entrance" means a doorway and adjacent area which gives direct access to a building from a contiguous street, plaza, sidewalk or parking lot.

11. "Health Care Facility" means an office or institution providing care or treatment of diseases, whether physical, mental, or emotion, or other medical, physiological, or psychological conditions, including but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, nursing homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, dentists, and all specialists within those professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms, wards within and entrances into health care facilities.

12. "Hotel and Motel" means any commercial establishment that offers rooms that contain a bed and toilet facilities to the general public for rent, that is not an apartment complex or home.

13. "Mall" means an enclosed, indoor area containing common areas and discrete businesses primarily devoted to the retail sale of goods and services.

14. "Municipal Park" means any park, facility, field or stadium whether indoor or outdoor, which is maintained by the City, including but not limited to Snowden Grove, Cherry Valley, Greenbrook Softball Complex, Central Park, Saucier Park and any other park maintained or owned by the City.

15. "Place of Employment" means an enclosed area controlled by the employer, which employees normally frequent during the course of employment, including, but not limited to, work areas, employee lounges and restrooms, conference and classrooms, employee cafeterias, hallways and vehicles. This also includes private offices, elevators, medical facilities, stairs, vehicles, and all other enclosed facilities. A private residence is not a "Place of Employment" within the meaning of this Ordinance unless used as a Childcare Facility.

16. "Private Club" means a facility owned or operated by an association or corporation which does not operate for pecuniary gain or have regular employees and which only sells alcoholic beverages incidental to its operation. Affairs and management of the organization are conducted by a Board of Directors, Executive Committee, or similar body chosen by the members at an annual meeting. The organization has established bylaws and/or a constitution to govern its activities. The organization has been granted a Section 501 exemption from the payment of Federal Income Taxes as a Club under 26 U.S.C. Entry into and use of a private club is restricted to members only. When a private club is open to the public, it does not meet this definition. Private Club also means an organization, whether incorporated or not, which is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, which is operated solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purposes, but not for pecuniary gain.

17. "Private Residence" means a premises owned, rented or leased for temporary or permanent habitation.

18. "Public Place" means an enclosed area to which the public is invited or in which the public is permitted, including but not limited to, banks, bars, educational facilities, health care facilities, hotel and motel lobbies, Laundromats, parking garages, public parks, public transportation facilities, reception areas, restaurants, retail food production and marketing establishments, retail service establishments, retail stores, shopping malls, sports areas, theaters, and waiting rooms. A private club is a "public place" when being used for a function to which the general public is invited. A private residence is not a "public place" unless it is used for a child care, adult day care, or health care facility.

19. "Restaurant" means an eating establishment, including but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, which gives or offers for sale food to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term "restaurant" shall include a bar area within the restaurant.

20. "Retail Tobacco Store" means an establishment which is not required to possess a retail food permit whose primary purpose is to sell or offer for sale to consumers, but not for resale, tobacco products and paraphernalia and e-cigarettes, in which the sale of other products is merely incidental, and in which the entry of persons under the age of 18 is prohibited at all times, and which maintains a valid permit for the retail sale of tobacco products and e-cigarettes as required to be issued by the appropriate authority in the City where the establishment is located. A retail tobacco store that permits smoking on the premises shall post in a clear and conspicuous manner, a sign at each Entrance warning persons entering the establishment that smoking may be present on the premises and that persons under the age of 18 years of age may not enter the premises. A Retail tobacco store shall be completely enclosed with walls that are sealed continuously from floor to ceiling such that no smoke shall migrate into any area where smoking is prohibited. A Retail tobacco store shall have no other Entrance(s) other than to the exterior of the establishment and an HVAC system that prevents smoke from entering common building ventilation if other businesses or occupants use space within the same building.

21. "Service Line" means an indoor line in which one (1) or more persons are waiting for or receiving service of any kind, whether or not the services involves the exchange of money.

22. "Smoking" means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe, hookah, or other lighted tobacco product in any manner or in any form. "Smoking" also includes the use of an e-cigarette which creates a vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Ordinance.

23. "Sports Arena or Venue" means sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and indoor ice rinks, bowling centers and other similar places where members of the general public assemble to participate in or to witness sports, cultural, recreational, or other events.

ARTICLE II. APPLICATION OF ARTICLE TO CITY-OWNED FACILITIES

All facilities, including buildings owned, leased or maintained by the City of Southaven, Mississippi shall be subject to the provisions of this Ordinance.

ARTICLE III. SMOKING PROHIBITED IN INDOOR PUBLIC PLACES AND IN PLACES OF EMPLOYMENT.

Except as otherwise provided, it shall be unlawful for any person to smoke in indoor Public Places, and in Places of Employment as defined herein, including but not limited to the following:

a. Aquariums, galleries, libraries and museums

b. Areas available to and customarily used by the general public in businesses and non-profit entities patronized by the public, including but not limited to, professional offices, banks, laundromats, Hotels and Motels.

c. Bars

d. Bingo facilities

e. Childcare Facilities

f. City Buildings

g. Common Areas in bed and breakfast establishments, hotels and motels and common areas of buildings

h. Convention Facilities

i. Educational Facilities

j. Elevators and enclosed stairwells

k. Facilities primarily used for exhibiting a motion picture, stage, drama, lecture, musical recital, or other similar performances

l. Health Care Facilities

m. Hotel and Motel lobbies

n. Indoor shopping malls

o. Lobbies, hallways, and other common areas in apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and other multiple-unit residential facilities

p. Places of Employment

q. Polling places

r. Private Clubs when being used for a function to which the general public is invited

s. Public forms of transportation, including but not limited to motor buses, taxicabs, or other public passenger vehicles

t. Public bus and transfer point shelters

u. Public Places including parking garages and jails

v. Retail Stores

w. Restaurants

x. Restrooms, chambers, places of meeting or public assembly, including school buildings, under the control of an agency, board, commission, committee or council of the City or a political subdivision of the State, to the extent the place is subject to the jurisdiction of the City.

y. Self-service laundry facilities

z. Service lines

aa. Service lobbies, waiting areas, and the common areas open to the public of financial institutions, businesses and professional offices, and multi-unit commercial facilities.

bb. Sports arenas and venues, including Municipal Parks

cc. Waiting rooms, hallways, rooms in offices of any physician, dentist, psychologist, chiropractor, optometrist or optician, or other medical services provider

ARTICLE IV. EXCEPTIONS

The following areas shall not be subject to the smoking restrictions of this ordinance:

a. Up to twenty percent (20%) of all rooms that are rented to guests in bed and breakfast facilities, Hotel and Motel rooms may be designated as smoking rooms;

b. Private Clubs that have no employees, except when being used for a function to which the general public is invited;

c. Private Residences except those being used for child care, adult day care or Health Care Facility;

d. Retail Tobacco Stores that prohibit minors on the premises.

ARTICLE V. SMOKING PROHIBITED IN CERTAIN OUTDOOR AREAS.

It shall be unlawful for any person to smoke in certain outdoor areas:

a. Within a reasonable distance of 15 feet immediately preceding the Entrance to and 15 feet from the exit of an area where Smoking is prohibited;

b. Attached areas of Restaurants that are covered or partially covered with more than 50% of the perimeter of the outside area walled or otherwise closed to the outside;

c. Seating area of outdoor sports arenas, stadiums, amphitheaters, and other venues;

d. Municipal Parks

ARTICLE VI. SIGNAGE

a. Signs prohibiting smoking shall be posted conspicuously at the primary Entrance of the premises by the proprietor, employer or other person in charge of the building.

b. Signage shall include the international no smoking symbol and be no smaller than 5"x 5".

c. It shall be unlawful for any person to remove, deface, or destroy any sign required by this Ordinance, or smoke in a place where any such sign is posted.

ARTICLE VII. PROPRIETOR'S RESPONSIBILITIES

a. The proprietor, employer or other person in charge of premises regulated hereunder, upon either observing or being advised of a violation, shall advise the smoker of this Ordinance and request that they extinguish their cigarette, e-cigarette or tobacco product and refrain from smoking.

b. The proprietor, employer or other person in charge of premises, shall post signage as required by this Ordinance.

c. The proprietor, employer or other person in charge of premises, shall not provide ashtrays in areas where smoking is prohibited. All ashtrays shall be removed from any area where smoking is prohibited by this Ordinance by the owner, operator, manager, or other person having control of the area.

ARTICLE VIII. ENFORCEMENT

a. The Chief of Police, or his designee, shall have the power, subject to law, to enter upon the premises named in this Ordinance to ascertain whether the premises are in compliance with this ordinance. Enforcement will be through issuance of a summons and complaint or affidavit.

b. Any person who desires to register a complaint under this ordinance may contact the City Police Department.

c. Notice of the provisions of this Ordinance shall be given to all applicants for a business license in the City of Southaven.

d. The Southaven Fire Department or the Southaven Planning Department or their designees shall, while an establishment is undergoing otherwise mandated inspections, inspect for compliance with this Ordinance.

ARTICLE IX. VIOLATIONS AND PENALTIES

a. Any person who violates any provision of this Ordinance may be subject to a fine of no more than fifty dollars ($50) for the first offense and no more than two hundred and fifty dollars ($250) for the second and subsequent offenses.

b. Any person who owns, manages, operates, or otherwise controls a Public Place or Place of Employment who fails to comply with the provisions of this Ordinance shall be guilty of a misdemeanor, punishable by:

a. A fine not exceeding one hundred dollars ($100) for a first violation.

b. A fine not exceeding two hundred dollars ($200) for each additional violation within one year.

c. A fine not exceeding five hundred dollars ($500) for a second violation within one year.

c. The Board of Aldermen of the City of Southaven may suspend or revoke any business license or permit issued by the City for three (3) or more violations of Section IX of this ordinance involving the licensed premises within a twelve (12) month period.

d. Violation of this Article is hereby declared to be a public nuisance, which may be abated by the Police Department or the Department of Planning by restraining order, preliminary and permanent injunction, or other means provided for by law, and the City of Southaven may take action to recover the costs of the nuisance abatement.

e. Each day on which a violation of this Ordinance occurs shall be considered a separate and distinct violation.

ARTICLE X. NONRETALIATION; NONWAIVER OF RIGHTS

a. No person or employer shall discharge, refuse to hire, or in any manner retaliate against an employee, applicant for employment, or customer because that employee, applicant, or customer exercises any rights afforded by this Ordinance or reports or attempts to prosecute a violation of this Ordinance.

b. An employee who works in a setting where an employer allows smoking does not waive or otherwise surrender any legal rights the employee may have against the employer or any other party.

ARTICLE XI. JURISDICTION CLAUSE

This Ordinance shall be subject to all other governmental jurisdictions rules and regulations and laws pertaining to smoking.

SECTION 2. That all provisions of the ordinances of the City of Southaven in conflict with the provisions of this ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City of Southaven not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. That the City Clerk shall cause the Ordinance to be published in a local newspaper with a general circulation.

NOW, THEREFORE BE IT ORDERED this Ordinance shall be in full force and effect on the 90th day after passage.

The foregoing Resolution was made by Alderman Brooks and seconded by Alderman Gallagher and brought to a vote as follows:

Alderman Kristian Kelly	YES
Alderman Shirley Beshears	NO
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES
Alderman William Brooks	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of May, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

ATTEST:

_____
CITY CLERK

City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 8998 Columbus, MS 39705 901-282-6067
Total Acreage	48.89 acres
Existing Zoning:	PUD (Cherry Hill)
Location of PUD Amendment application:	East of Swinnea Road on the south side of future Rasco Road.
Surrounding property zoning: **North:** **South:** **East:** **West:**	 Vacant property Single Family Residential Single Family Residential Single Family Residential
Change in Neighborhood OR need for Amendment: (Explain) The applicant is proposing to remove the alley way drives from the majority of the subdivision as well as alter the common open space details along the Rasco Road frontage. This change is not due to a neighborhood characteristic.	
Comprehensive Plan Designation:	Single Family Residential
Staff Comments: The applicant is proposing to remove the approved alley ways from the interior lots of the Cherry Hill Subdivision located on the south side of future Rasco Road, east of Swinnea	

Road. The existing master plan shows five areas of alleyway access to the lots. The applicant would like to remove the alleyways, add the extra square footage to the lots and have them accessible from the existing proposed main roads with the exception of the lots along Rasco Road. These are proposed to remain as alley way access so that the curbside view does not incorporate the rear of the houses.

The applicant is also proposing to revise the common open space details along the Rasco Road frontage. The applicant has decreased the overall depth of the streetscape along Rasco Road and incorporated some of the width into the lots. The details of the streetscape approved showed a common open space area which included a wrought iron fence, meandering sidewalk area, a raised berm along with streetscape trees and additional landscaping. The approved plan showed fifty (50) feet behind the curb to be utilized as common open space. The applicant is requesting to decrease the streetscape width to twenty feet which would incorporate the meandering sidewalk and landscaping and incorporate the remaining width into the private lots of the constructed homes. The fence is being requesting to change from a wrought iron fence to a stained split rail fence with stone columns every 110' and copper capping for the in between stained posts. The entry points into the subdivision would incorporate a similar design with their monument signs and lighting. The landscaping along Rasco Road will remain with the same design with the exception of the proposed berm. The proposed change in the width of the open space would allow for some of the landscaping to be maintained in the open space and the remaining landscaping to be maintained by the homeowner. Each property, once the home has been constructed and the landscape area is out of construction harm, the applicant will place shade trees. Irrigation is still being proposed for the common open space areas. There is a common open space lot situated on lot 157 in the approved plan, the applicant is requesting to re-designate this as a buildable lot. Finally, the applicant would like to revise the plan where the open space south of the fire station shows "To be dedicated to the City" and allow it to be open space for the overall development.

Staff Recommendation:

The development has sat idle since 2006. Staff has met on numerous occasions with the new developers. Staff is in agreement with the alleyway removal on the interior lots because the City has had issues with alleyways in the past and this particular subdivision layout actually flows better with main road access. It was staff's requirement; however, that the Rasco Road frontage lots remain accessible from the rear so that the curb appeal remains pleasing. The applicant has agreed to place "dual frontage" houses on these particular lots. Staff also discussed the common open space design with the applicant. In the discussions, staff and the developers collectively decided on the new design of the fencing. The applicant requested this change primarily due to the huge cost of ½ mile of wrought iron fencing. Staff feels that the new fence provides good character to the neighborhood and the roadway. The landscaping approved initially is still in place but has been divided up into the open space and the private lot. It is always a staff concern with the upkeep on the private lots; therefore, the applicant needs to place something within the covenants that requires replacement and upkeep of these areas. Staff sees no reason to deny the re-designation of lot 157 because the applicant is well within the boundaries of the 20% open space requirement even without the incorporation of the

property south of the fire station. Staff has been made aware that there could be possible park expansion on this open space if it is dedicated to the City; however, staff cannot require the dedication and therefore would ask that the applicant discuss future plans of this area with the parks department for final determination. Finally, the applicant requested to develop the subdivision in phases. Staff does not see a problem with this request since it is such a large development with 156 lots. All this being said, staff recommends approval of the requested changes.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

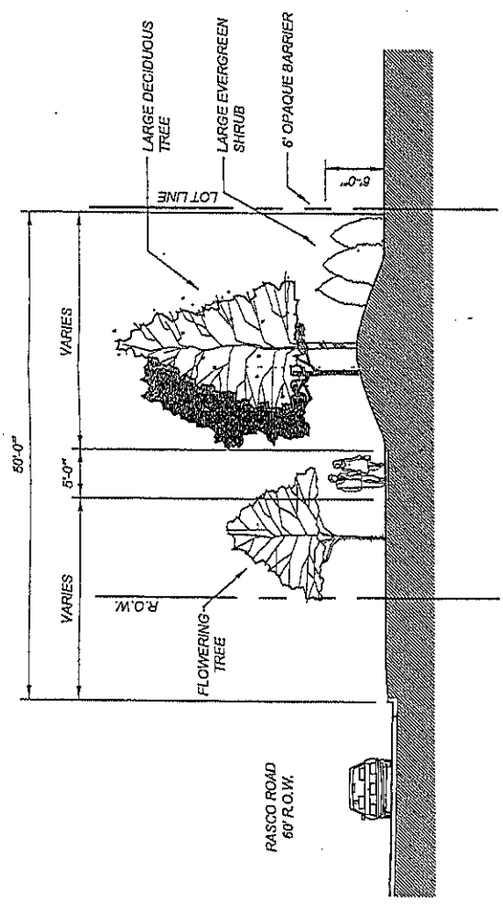
EXHIBIT J

CHERRY HILL P.U.D.

STREETSCAPE "A"

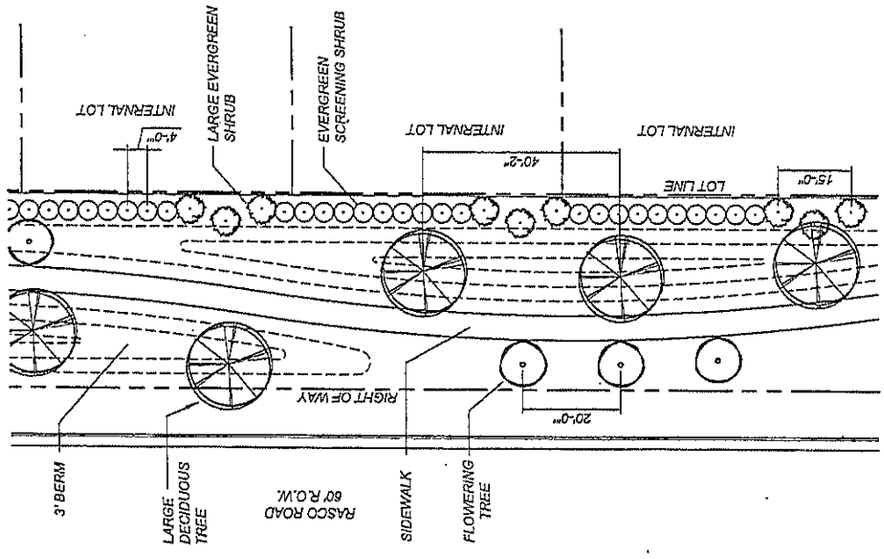
ENGINEERING + PLANNING
LANDSCAPE ARCHITECTURE

SRM CONSULTING, LLC
5909 Shelby Oaks Drive
Suite 200
Memphis TN 38134
Tel: 901-372-0330
Fax: 901-372-0350
info@SRMmemphis.com



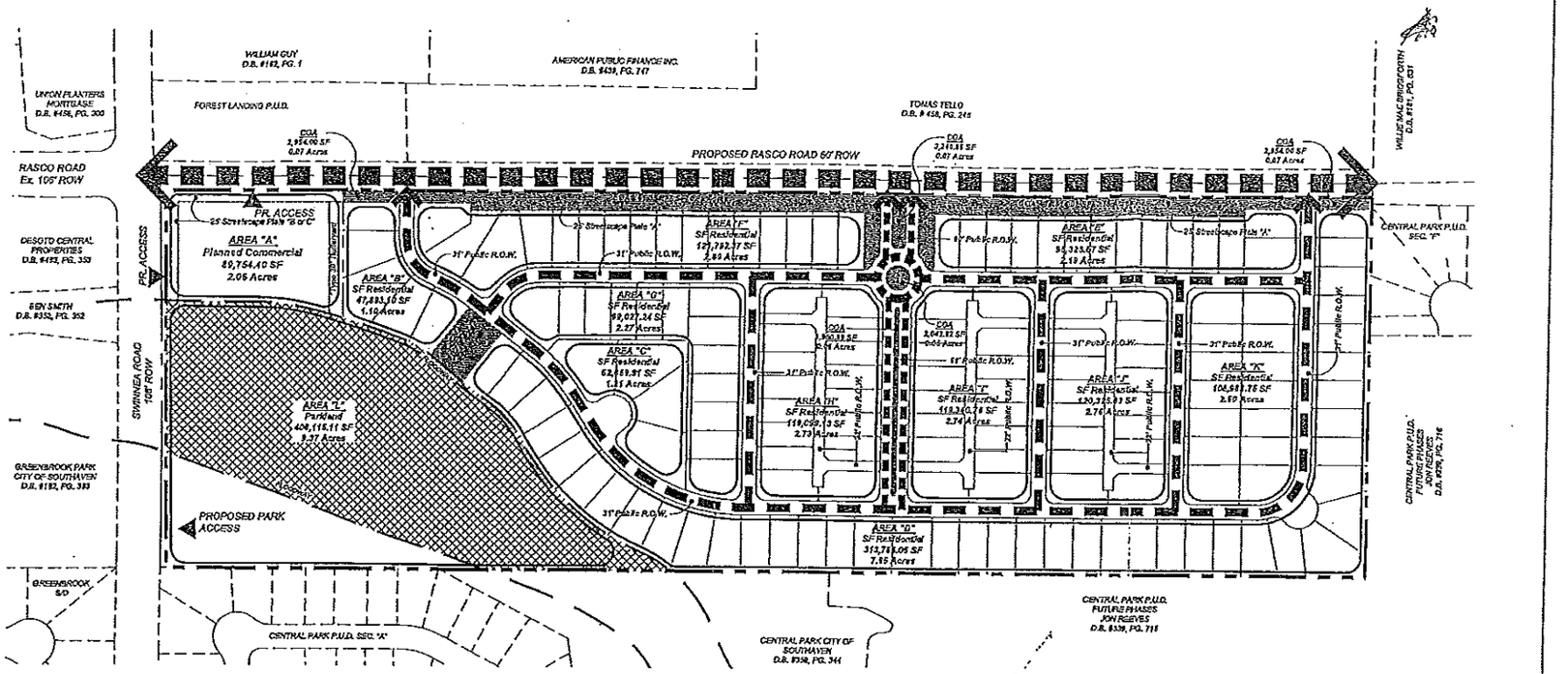
SECTION VIEW

N.T.S.



PLAN VIEW

N.T.S.



AREA	USE	LOTS	MIN. LOT SIZE	ACREAGE
A	PLANNED COMMERCIAL	1	20,000 SF	2.06 Ac.
B	S.F. RES.	5	7,200 SF	1.10 Ac.
C	S.F. RES.	4	7,200 SF	1.21 Ac.
D	S.F. RES.	42	7,200 SF	7.65 Ac.
E	S.F. RES.	14	6,600 SF	2.19 Ac.
F	S.F. RES.	16	6,600 SF	2.60 Ac.
G	S.F. RES.	13	6,600 SF	2.27 Ac.
H	S.F. RES.	16	6,000 SF	2.73 Ac.
I	S.F. RES.	16	6,000 SF	2.74 Ac.
J	S.F. RES.	16	6,000 SF	2.76 Ac.
K	S.F. RES.	14	7,200 SF	2.50 Ac.
L	PARKLAND	N/A	N/A	9.37 Ac. (19%)
	COMMON AREA	N/A	N/A	2.35 Ac. (5%)
	ROAD DEDICATION	N/A	N/A	7.16 Ac.
TOTAL ACREAGE				48.69 Ac.
TOTAL RESIDENTIAL ACREAGE				35.49 Ac.
TOTAL RESIDENTIAL UNITS				166
TOTAL RESIDENTIAL DENSITY				4.39 DU/AC*
TOTAL COMMON OPEN SPACE				11.72 Ac. (24%)

* The land use density may vary subject to final design and engineering.

-FLOODWAY
325,938.02 SF
7.48 Ac.

EXHIBIT D

CHERRY HILL P.U.D.

PRELIMINARY OULTINE PLAN

APRIL 7, 2006

Scale: 1" = 300'

Development graphic prepared to illustrate land use boundaries and development potential and is subject to field design, engineering and approval. This information is provided to the intended user for reference and planning purposes only.

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SRC CONSULTING, LLC
ENGINEERING • PLANNING
LANDSCAPE ARCHITECTURE
5909 Shelby Oaks Drive
Suite 200
Memphis TN 38134
Tel: 901-373-0380
Fax: 901-373-0370
info@SRCE-enmphis.com

OWNER'S CERTIFICATE:

I, _____, OWNER OF THE ABOVE DESCRIBED 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 HEREBY 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 THIS _____ DAY OF _____, 20_____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A LIMITED LIABILITY COMPANY AND THAT FOR AND ON BEHALF OF THE SAID LLC, 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 TO DO SO.

_____ _____
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 AND BOARD OF ALDERMAN

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

_____ _____
CITY CLERK 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 PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

_____
CHANCERY COURT

MORTGAGEE'S CERTIFICATE

_____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR 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 THIS PLAT. I HEREBY 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_____.

_____
TITLE SIGNATURE OF MORTAGEE

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 _____, AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

_____ _____
MY COMMISSION EXPIRES: NOTARY PUBLIC

CERTIFICATE OF SURVEYOR

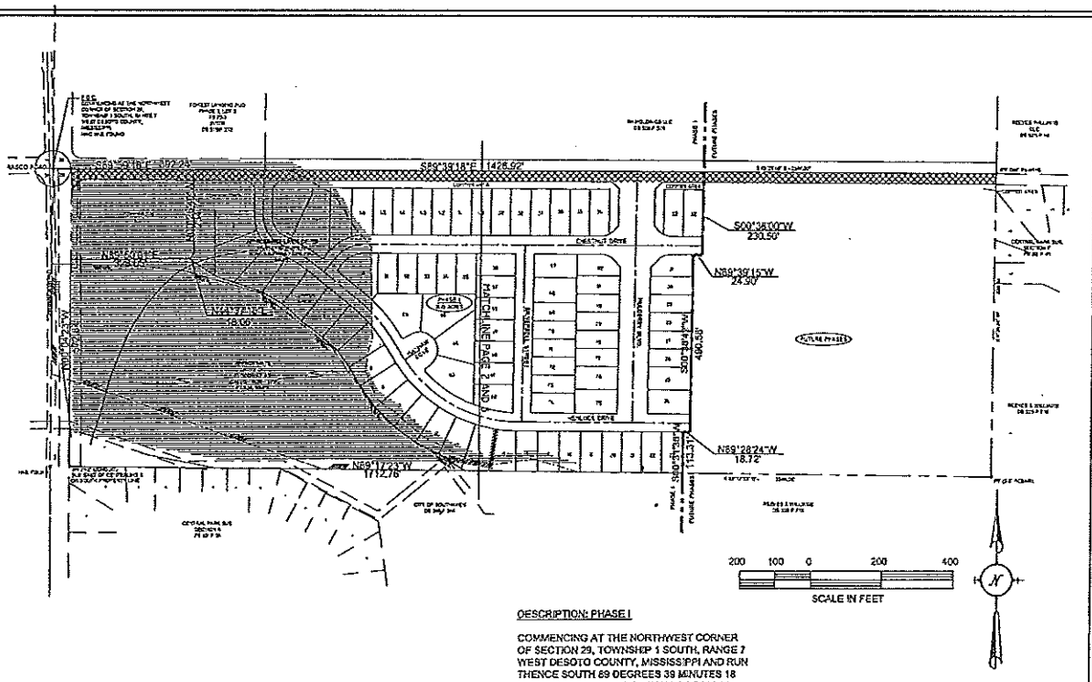
I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARING AND AREAS SHOWN ON THIS PLAT ARE CORRECT AND THAT TO BE EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH THE MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYORS.

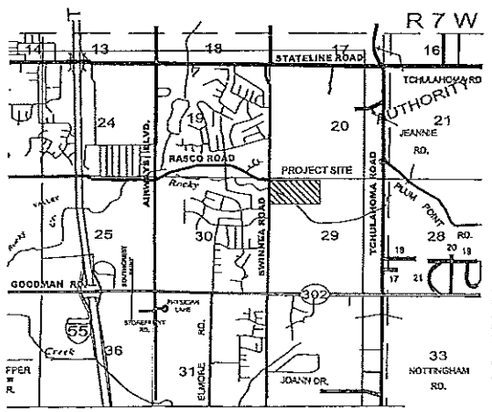
_____

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OF RECORD IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "S" SURVEY.
3. IRON PIPE SET ARE 0.5" DIAMETER x 30" LONG REBAR.
4. DASHED LINES NOT SURVEYED.
5. REFERENCE DEEDS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK, DESOTO COUNTY, MISSISSIPPI.
   DEED BOOK 516 PAGE 644
6. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
   a. FRONT YARD 15'
   b. SIDE YARD 5'
   c. REAR YARD 25'
7. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
8. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
9. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
10. THIS PROPERTY IS LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA FIRM MAPS 28033J0270G, DATED JUNE 4, 2007, & 28033J0275 DATED JUNE 4, 2007.
11. ALL LOTS WITHIN THE 100 YEAR FLOODPLAIN WILL HAVE A MINIMUM FINISHED FLOOR ELEVATION 1.5 FEET ABOVE THE BASE FLOOD ELEVATION.
12. SIDEWALKS REQUIRED ON BOTH SIDES OF STREET. (SEE TYPICAL SECTION)
13. ALL COMMON AREAS AND OPEN SPACE TO BE MAINTAINED BY HOME OWNERS ASSOCIATION.





DESCRIPTION: PHASE I

COMMENCING AT THE NORTHWEST CORNER OF SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST DESOTO COUNTY, MISSISSIPPI AND RUN THENCE SOUTH 89 DEGREES 39 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 392.24 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING RUN THENCE SOUTH 89 DEGREES 39 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 1428.92 FEET; THENCE SOUTH 00 DEGREES 38 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 230.50 FEET; THENCE NORTH 89 DEGREES 39 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 24.90 FEET; THENCE SOUTH 00 DEGREES 38 MINUTES 42 SECONDS WEST FOR A DISTANCE OF 490.58 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 18.72 FEET; THENCE SOUTH 00 DEGREES 31 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 113.31 FEET; THENCE NORTH 89 DEGREES 17 MINUTES 23 SECONDS WEST FOR A DISTANCE OF 1712.76 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY OF SWINNEA ROAD; THENCE NORTH 00 DEGREES 04 MINUTES 23 SECONDS WEST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 572.84 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 01 SECONDS EAST FOR A DISTANCE OF 328.05 FEET; THENCE NORTH 44 DEGREES 37 MINUTES 16 SECONDS EAST FOR A DISTANCE OF 224.74 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST DESOTO COUNTY, MISSISSIPPI AND CONTAINS 31.18 ACRES.

FINAL PLAT OF

CHERRY HILL PUD
PHASE I

SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

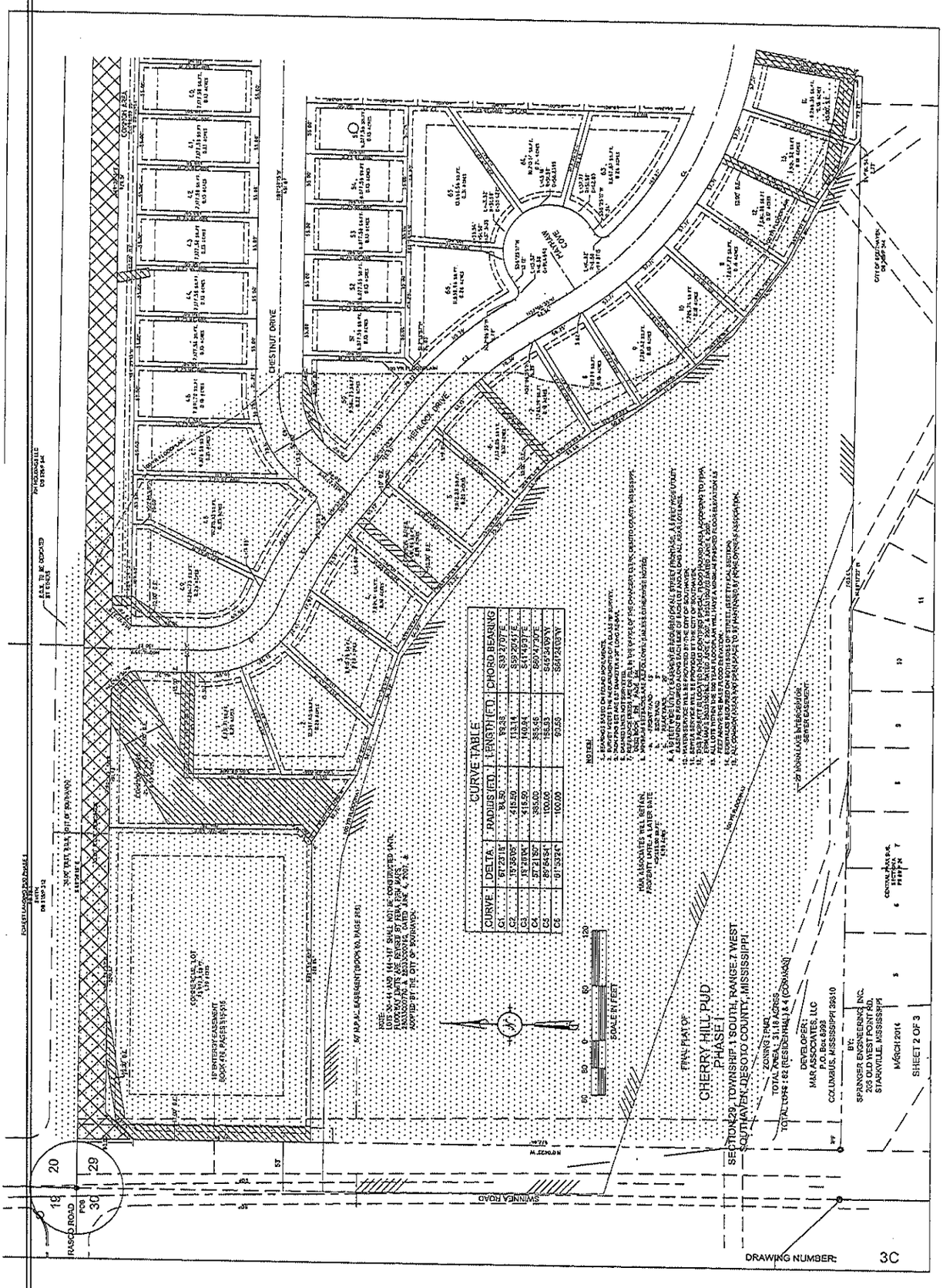
ZONING : PUD
TOTAL AREA : 31.18 ACRES
TOTAL LOTS : 82 (RESIDENTIAL) & 4 (COMMON)

DEVELOPER:
M&R ASSOCIATES, LLC
P.O. Box 8993
COLUMBUS, MISSISSIPPI 39810

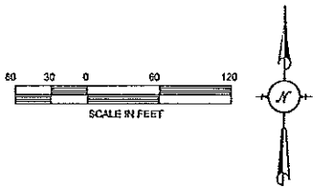
BY:
SPRINGER ENGINEERING, INC.
206 OLD WEST POINT RD.
STARKVILLE, MISSISSIPPI

MARCH 2014

SHEET 1 OF 3


CHESTNUT DRIVE
HEMLOCK DRIVE
CHERRY HILL CIRCLE
CURVE TABLE
CURVE | DELTA | RADIUS (FT.) | LENGTH (FT.) | CHORD BEARING
C1 | 51°23'18" | 94.50' | 99.38' | S39°20'07"E
C2 | 15°56'05" | 415.50' | 113.14' | S59°25'47"E
C3 | 19°28'04" | 415.50' | 140.04' | S41°46'37"E
C4 | 57°21'52" | 385.00' | 385.56' | S60°47'30"E
C5 | 26°54'54" | 100.00' | 156.93' | S45°34'09"W
C6 | 91°57'24" | 100.00' | 80.60' | S64°24'00"W
NOTES:
FINAL PLAT OF
CHERRY HILL PUD
PHASE I
SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
DEVELOPER:
MAR ASSOCIATES, LLC
P.O. Box 6993
COLUMBUS, MISSISSIPPI 39710
BY:
SPRINGER ENGINEERING, INC.
205 OLD WEST POINT RD.
STARKVILLE, MISSISSIPPI
MARCH 2014
SHEET 2 OF 3
DRAWING NUMBER: 3C
RASCO ROAD
SWINNEA ROAD
SCALE IN FEET

CURVE TABLE				
CURVE	DELTA	RADIUS (FT)	LENGTH (FT)	CHORD BEARING
C1	87°23'18"	84.50	99.38	S33°27'07"E
C2	15°36'05"	415.50	113.14	S59°20'41"E
C3	19°26'04"	415.50	140.94	S41°49'37"E
C4	57°21'50"	385.00	385.46	S60°47'30"E
C5	89°54'54"	100.00	156.93	S45°34'09"W
C6	51°53'24"	100.00	90.56	S54°24'03"W



NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE 5/8" DIAMETER x 30" LONG RE-BAR.
4. CASHED LINES NOT SURVEYED.
5. REFERENCE DEEDS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK, DESOTO COUNTY, MISSISSIPPI.
   DEED BOOK 99 PAGE 344
6. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
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   c. REAR YARD 20'
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13. ALL LOTS WITHIN THE 100 YEAR FLOODPLAIN WILL HAVE A MINIMUM FINISHED FLOOR ELEVATION 1.5 FEET ABOVE THE BASE FLOOD ELEVATION.
14. SIDEWALKS REQUIRED ON BOTH SIDES OF STREET. (SEE TYPICAL SECTION)
15. ALL COMMON AREAS AND OPEN SPACE TO BE MAINTAINED BY HOME OWNERS ASSOCIATION.

FINAL PLAT OF

CHERRY HILL PUD
PHASE I

SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

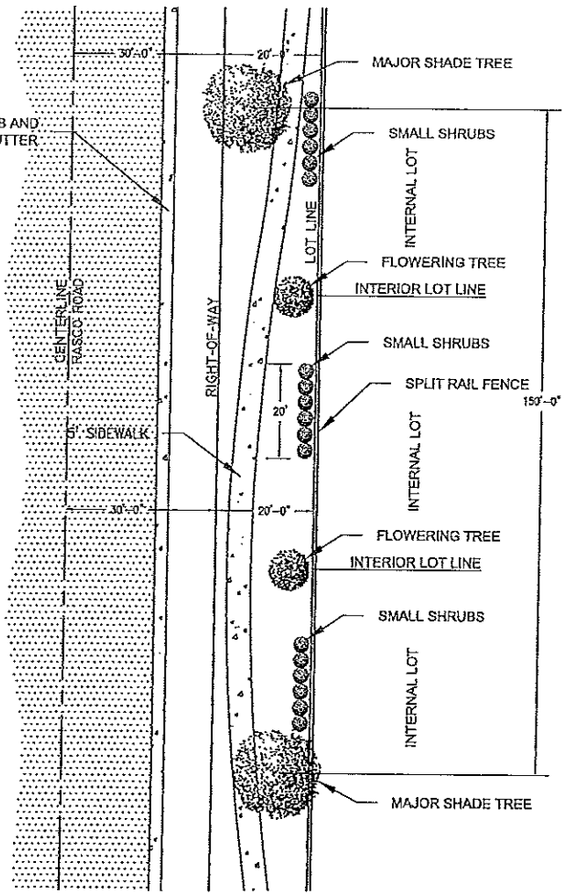
ZONING : PUD
TOTAL AREA : 31.18 ACRES
TOTAL LOTS : 82 (RESIDENTIAL) & 4 (COMMON)

DEVELOPER :
M&R ASSOCIATES, LLC
P.O. Box 8008
COLUMBUS, MISSISSIPPI 39610

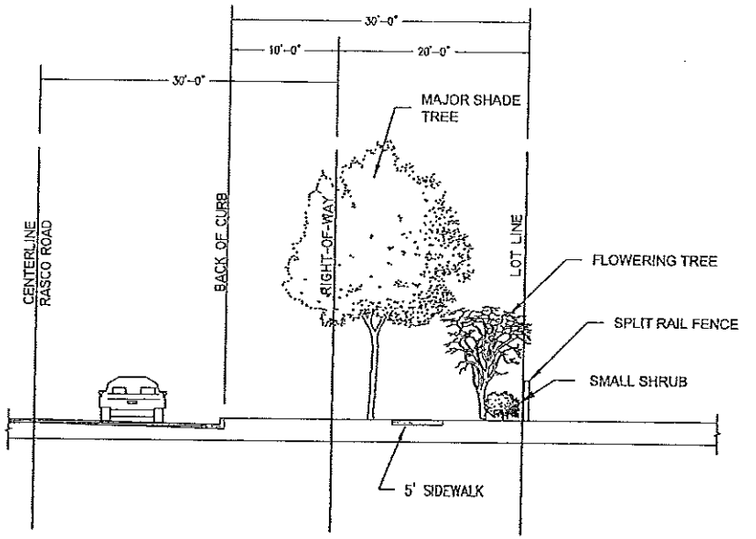
BY:
SPRINGER ENGINEERING, INC.
208 OLD WEST POINT RD.
STARKVILLE, MISSISSIPPI

MARCH 2014

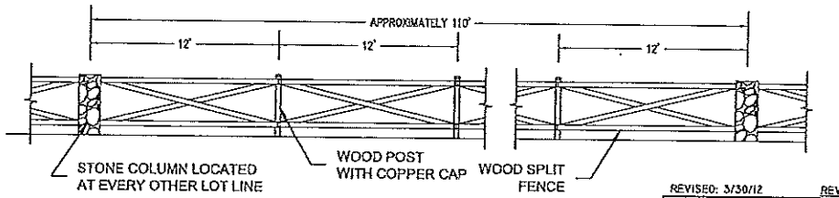
SHEET 3 OF 3



PLAN VIEW
N.T.S.



SECTION VIEW
N.T.S.



FENCE DETAIL
N.T.S.

REVISED: 3/30/12 REVISED EXHIBIT J

STREETSCAPE
CHERRY HILL P.U.D.
SOUTHAVEN, MISSISSIPPI
FOR
M&R ASSOCIATES, LLC
COLUMBUS, MISSISSIPPI

DRAWN BY: BCP
CHECKED BY: ES
PROJECT NO.: 1103

DATE: 3/2/11
SCALE: N.T.S.
REVISION #:

SHEET 1 OF 1

Springer Engineering, Inc.
256 Old West Point Rd.
Starkville, MS 39759
662-323-2296

M & R Associates LLC
PO Box 8998
Columbus, MS 39705

04/22/2014

Whitney S. Choat-Cook, Director of Planning
City of Southaven
8710 Northwest Drive
Southaven, MS 38672

VIA EMAIL

Dear Whitney:

We are under contract with Citizens National Bank to purchase the Cherry Hill Subdivision located at the corner of Rasco Road and Swinnea behind the new fire station. We would like to request the following amendments to the Cherry Hill PUD:

- Eliminate the rear alleys in the present plans
- At this time retain the property on Swinnea on the south side of fire station
- Reduce the common area along Rasco Road from 50 feet behind curb to 30 feet behind curb
- Develop the property in phases
- Turn the Common area at the end of Mulberry into 3 house lots increasing the total number of lots to 157
- Erect a split rail fence with stone columns instead of a wrought iron fence

Please find enclosed with the application the new plat indicating the above changes.

Sincerely,

Jerry D. McBride
Partner

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 8998 Columbus, MS 39705 901-282-6067
Total Acreage:	31.18 acres
Existing Zone:	Planned Unit Development
Location of Subdivision application:	East side of Swinnea Road, south of future Rasco Road
Comprehensive Plan Designation:	Residential

Staff Comments:
The applicant is requesting subdivision approval for Cherry Hill Subdivision Phase 1 east of Swinnea Road, on the south side of future Rasco Road. The application takes in 31.18 acres with two proposed accesses off of future Rasco Road. As shown on the proposed plat, the applicant has the standard fifty (50) foot right of way for the first entrance (west entrance) and has a one hundred (100) foot right of way for the second entrance, which narrows down to eight four (84) once inside the subdivision. The width on the second entrance has been designed to allow for boulevard and a roundabout. In phase 1, the applicant is proposing 82 lots, which will all comply with the standards set forth in the approved PUD. The right of way dedication is shown along the entire width of this

Phase, which the applicant will be responsible for installing the road from the center line south. This phase of the subdivision also takes in the 9.90 acres of property south of the fire station. It is staff's understanding that this open space will remain in a natural state so bonding for future improvements to this area will not be necessary. The maintenance of the open spaces has been addressed in the general notes on the plat which identifies the homeowners association as the responsible party. Additionally, the applicant has identified the location of the sidewalks on both sides of the streets.

Staff Recommendations:
The applicant is in compliance with the approved PUD text for the Cherry Hill Subdivision. Per city ordinance, sidewalks are now incorporated into the road bonds so the applicant will need to address this when applying for a letter of credit from the bank. That being said, the city will want the sidewalks installed all at once as opposed to constructing them per lot. Staff would request this happens when the applicant is ready for the final lift of asphalt but the applicant may opt to install them earlier for selling purposes; however, staff would request administrative approval if this occurs. Finally, staff would like the minimum square footage of 1,400 sq. ft. be placed on the plat for future reference. Staff has no further comments and recommends approval as submitted.

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

Trimble

Trimble Navigation Limited
935 Stewart Drive.
Sunnyvale, CA 94085
USA
+1 408-481-2000
+1 408-481-7781

APPROVAL AND RELEASE FORM

I have reviewed the editorial and/or photographs described below and approved them for publication. I hereby give Trimble Navigation Limited (TRIMBLE), its employees and agents, and parties designated by Trimble, irrevocable rights to the use of these editorials and/or photographs.

I affirm that I have the legal right to issue this consent.

Please complete and fax or mail back to Trimble at +1-408-481-7781 or +33 (0) 171 343 199

Darren Musselwhite Darren Musselwhite 5-7-14.
Name Signature Date

Mayor City of Southaven
Title Company

2780 Northwest Drive Southaven MS 38671
Address City State Zip

662-280-2489
Area Code Phone Number

Please describe the photographs and/or editorial to be used by Trimble.

Customer story and photographs on project in Southaven, MS. To be used as a Trimble Customer Story and potential publication in Technology&More.

City of Southaven
Docket of Claims

Warrant #: C-050614 & W-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
93059-0	0	218533	21594	1SOURCE	NITRITE GLOVES	$469.20
3300090	0	218933	21615	4IMPRINT, INC	HOMETOWN MS LIVING EVENT AT WELCOME CENTER	$1,239.01
02026103	0	219190	8563	A & B DISTRIBUTING	BEER SALE AT SPRINGFEST	$5,780.56
36560	0	218908	424	A TO Z ADVERTISING	KEY CHAINS ROUND & BADGE	$1,007.79
36598	0	219009	424	A TO Z ADVERTISING	PARHAM, LORI 2014 ALLOT	$231.90
36585	0	218366	424	A TO Z ADVERTISING	ROSENBERG, BRYAN 2014 ALLOT	$132.00
35919	0	218949	16177	A2H, INC	PROJECT 10354-MS-MEM/FEMA COMMUNITY SHELTER	$57,108.33
3594650	0	218987	6142	ACCESS POINT INC	PHONE - PD	$214.92
3604488	0	218488	6142	ACCESS POINT INC	PHONE SERVICE - POLICE	$398.09
5982	0	218356	12445	ACCURATE LAW ENFOR	GIFFORD, BLAKE	$39.98
042914	0	219135	10184	ACKERMAN JOHNNY	BASEBALL UMPIRE	$335.00
041314	0	218734	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	$365.00
041114	0	218486	21601	AEL - MEMPHIS	CHGS FOR PHYSICAL & SHOTS REQUIRED PARAMENDIC SCHO	$551.20
9026249605	0	218418	6479	AIRGAS MID SOUTH	GRINDER, BRUSH CUP, RAD	$145.97
408368	0	218530	118	AMERICAN FLAG & POLE	US & , MS FLAGS	$152.23
041314	0	218735	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	$134.00

City of Southaven Claims Docket
Warrant #: C-050614 & W-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
9003094613	0	218388	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	$127.06
9003102012	0	218389	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	$178.02
250843	0	218851	18285	APPLIED CONCEPTS, IN	RADARS FOR MOTORS	$4,393.50
251396	0	218852	18285	APPLIED CONCEPTS, IN	RADARS FOR TRAFFIC	$5,023.00
581-5011767	0	218349	156	ARAMARK UNIFORM SERV	RUBBER MATS	$108.21
581-5015144	0	219001	156	ARAMARK UNIFORM SERV	RUBBER MATS	$108.21
581-5008340	0	218350	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
581-5011768	0	218620	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
581-5015145	0	218989	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
581-5008339	0	218397	156	ARAMARK UNIFORM SERV	RUBBER MATS - COURT	$108.21
1414201404	0	218539	17546	ARISTA	WATER BILL POSTAGE 04/14	$4,999.20
16797	0	218540	17546	ARISTA	WATER BILL PRINTING 0414	$2,617.67
281	0	218623	18967	ARROW DISPOSAL	GARBAGE SERVICE	$88,601.67
42914	0	219095	18274	ASFPM	TESTING FEE CFM	$100.00
105350	0	219061	19380	ASSOCIATION OF GOV	MEMBER RENEWAL	$95.00
449260510414	116808	218216	13136	AT&T	COLLEGE RD SCADA - PHONE SERVICES	$55.00
056312570514	0	218680	1167	AT&T MOBILITY	LONG DISTANCE CHARGES	$40.77
287251660514	116809	218215	1167	AT&T MOBILITY	CELL PHONE & TRIMBLE DATA CARD - UTILITIES	$186.59
287255730414	116809	218112	1167	AT&T MOBILITY	MI FI - PHONE SERVICE	$40.25
287251720414	116809	218179	1167	AT&T MOBILITY	PHONE SERVICES	$146.34
287252250414	116809	218181	1167	AT&T MOBILITY	PHONE SERVICES - STREETS	$114.24
820538860414	116809	218214	1167	AT&T MOBILITY	SCADA DATA LINES FOR GROVE MEADOWS & KING'S CASTLE	$90.50

City of Southaven Claims Docket
Warrant #: C-050614 & W-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
287251540414	116847	218220	1167	AT&T MOBILITY	IT CELL PHONES	$600.77
2872516B0514	116847	218482	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	$114.24
820661420414	116847	218478	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	$191.42
1055	0	219096	21472	ATHLETIC HOUSE @ SNO	LEFT HANDERS CATCHERS MITT	$52.00
7730-7FY14	116810	218115	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - FIELD OF DREAMS	$170.88
9368-7FY14	116810	218213	1145	ATMOS ENERGY	1940 STATELINE RD W - STATION 1	$445.48
3113-7FY14	116810	218211	1145	ATMOS ENERGY	385 MAIN ST	$811.70
1390-7FY14	116860	219015	1145	ATMOS ENERGY	6050 ELMORE RD	$221.04
2695-7FY14	116860	219030	1145	ATMOS ENERGY	7980 SWINNEA RD	$397.05
2435-7FY14	116860	219027	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	$17.81
3076-7FY14	116860	219026	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	$58.49
041314	0	218792	10289	AUSTIN LEE	SCOREKEEPER	$150.00
042914	0	219172	10289	AUSTIN LEE	SOFTBALL UMPIRES	$105.00
26552	0	219065	172	AUTOMATIC RAIN	LAWN SPRINKLER MAINT.	$331.00
30696	0	219120	21395	B & P ENTERPRISES	BUILDING DEMOLITION FOR WHITWO	$34,500.00
59394	0	218551	19589	BAKER SERVICES	MARCH BILLING - METER READING	$15,694.28
26234	43293	218924	3341	BANCORPSOUTH	CITY OF SHAVEN REF BD 2009 (#82-0052-01-7)	$77,668.75
041314	0	218707	9854	BARNETT PHILIP	SOFTBALL TOURNAMENT UMPIRE	$65.00
041314	0	218793	16045	BARTLEY COURTNEY	SCOREKEEPER	$150.00
374-252667	0	218941	13650	BATTERIES PLUS	12 V LEAD	$18.95
372-318955	0	218332	13650	BATTERIES PLUS	STREET LIGHTS/FLASHERS	$99.90
041314	0	218736	9480	BAXTER ED	TOURNAMENT UMPIRE	$294.00

City of Southaven Claims Docket
Warrant #: C-050614 & W-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041314	0	218737	18711	BENBOW RAYMOND	TOURNAMENT UMPIRE	$214.00
157476	0	218413	268	BEST CHANCE JANITOR	URINAL SCREEN, TISSUE, BLEACH	$2,171.60
042214	116861	219016	11669	BEST WESTERN	SALES TAX OMITTED WHEN ORIGINALLY SUBMITTED	$54.00
2016298	0	219089	17201	BEST-WADE PETROLEUM	FUEL FOR PUB WORKS (MAY BLVD	$32,476.16
15408	0	219052	407	BILL FOWLER'S BODYWO	UNIT #3069 - ACCIDENT REPAIRS	$3,204.90
041314	0	218738	16175	BLACK DAVID	TOURNAMENT UMPIRE	$261.00
041314	0	218794	19799	BLAKELY EMILY	SCOREKEEPER	$54.00
3125	0	218990	20065	BLC OF MS LLC	BEHIND MDOT WALL ALONG I-55	$5,556.00
3114	0	218565	20065	BLC OF MS LLC	CHURCH/55 INTERCHANGE 1ST CUT	$3,864.00
3122	0	219094	20065	BLC OF MS LLC	CLEANUP OF GROUNDS DURING SPRI	$4,800.00
3123	0	218991	20065	BLC OF MS LLC	FIRE/POLICE TRAINING CTR	$925.00
3113	0	218564	20065	BLC OF MS LLC	GOODMAN/55 INTERCHANGE 1ST CUT	$5,020.00
3115	0	218562	20065	BLC OF MS LLC	SOUTHCREST MEDIANS	$88.00
3112	0	218563	20065	BLC OF MS LLC	TRAINING CTR.	$1,850.00
3124	0	218992	20065	BLC OF MS LLC	W E ROSS PKWY ROW & DETENTION	$1,748.00
ME371003-01	0	218329	1091	BLUFF CITY ELECTRONI	IT SUPPLIES	$111.97
ME371082-01	0	218665	190	BLUFF CITY SERVICE C	CAMERA FOR COMMAND TRAILER	$87.33
2061853	0	218964	312	BOB LADD & ASSOCIATE	3 PIECE A-ARM BUSHINGS	$89.76
2061911	0	219107	312	BOB LADD & ASSOCIATE	CONTRACT FOR SPRINFEST CARTS	$3,270.00
2061802	0	218973	312	BOB LADD & ASSOCIATE	ROD END, BOLT NUTS, LOCK NUT	$162.42
041314	0	218708	21373	BOBO NATHAN	SOFTBALL UMPIRE	$195.00
042914	0	219182	21626	BOBO NATHAN	SOFTBALL UMPIRE	$70.00

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041314	0	218795	17523	BOLT THERESA	SCOREKEEPER	$60.00
041314	0	218739	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	$190.00
81389502	0	219076	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$969.44
041314	0	218709	19951	BOYLAN GLENN	SOFTBALL UMPIRE	$292.50
042914	0	219173	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	$127.50
041314	0	218710	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	$292.50
6765	0	218521	20618	BRAD'S GYM CARE	SERVICES TO WORK OUT EQUIPMENT	$157.35
041314	0	218822	16464	BRANDON SEALS	SCOREKEEPER	$84.00
041314	0	218796	18631	BROWN ALISSA JORDAN	SCOREKEEPER	$40.00
09990885.00	0	218374	185	BROWNELL'S INC	FIRING PIN ASSY.	$124.53
09991451.00	0	218375	185	BROWNELL'S INC	GLOCK SIGHT	$99.99
5536275	0	218513	663	BULLFROG AMOCO	INSPECTION	$5.00
5836426	0	218512	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	$80.00
5135517	0	219074	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	$80.00
12409843	0	219112	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	$304.08
12394606	0	219111	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	$2,844.00
4	0	219121	19091	C. B. DEVELOPERS, IN	PLUM POINT SEWER EXPANSION - PROJECT 4	$38,894.77
12	0	218422	21019	CAIN LINDA A	LINE DANCE	$30.00
7	0	218985	21019	CAIN LINDA A	LINE DANCE CLASS	$30.00
925141528	0	218383	6738	CALLAWAY GOLF	GLOVES XL	$25.52
041314	0	218797	21343	CARDELLI KELLY	SCOREKEEPER	$40.00
042814	0	218998	5071	CARPENTER RICK	REIMBURSEMENT FOR ALL EMS LICENSES, EMS-D, NREMT,	$87.50

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041314	0	218711	21368	CATLIN MICHAEL C	SOFTBALL UMPIRE	$97.50
040414	116811	218121	4288	CELLULAR SOUTH	CELL PHONES	$6,796.33
300095240514	116848	218466	1234	CENTURYLINK	PHONE SERVICES - POLICE	$93.64
300091240514	116848	218464	1234	CENTURYLINK	PHONE SERVICES - POLICE	$93.93
300091220514	116848	218465	1234	CENTURYLINK	PHONE SERVICES - POLICE	$230.87
042514	116862	219018	1234	CENTURYLINK	PHONE SERVICES	$42.06
300093460414	116862	219037	1234	CENTURYLINK	PHONE SERVICES	$151.11
400200020414	116862	219038	1234	CENTURYLINK	PHONE SERVICES - PARKS	$1,118.00
400200370414	116862	219039	1234	CENTURYLINK	PHONE SERVICES - SNOWDEN HOUSE SENIOR SERVICES	$121.98
300096130414	116862	219040	1234	CENTURYLINK	PHONE SERVICES - SNOWDEN MESSAGE BOARD	$44.06
041314	0	218798	13220	CHAFFIN, DANIELLE	SCOREKEEPER	$30.00
4860	0	218898	19700	CHOICE TOWING	2275-TOW	$50.00
4861	0	218899	19700	CHOICE TOWING	2770-TOW	$50.00
248973	0	219191	16314	CLARK BEVERAGE GROUP	BEER PURCHASE AT SPRINGFEST	$3,342.41
041314	0	218799	21350	CLARK RYNE	SCOREKEEPER	$50.00
042914	0	219136	18757	CLAYTON DONNIE	BASEBALL UMPIRE	$270.00
041314	0	218740	18757	CLAYTON DONNIE	TOURNAMENT UMPIRE	$370.00
042914	0	219174	10287	CLYNES DENNIS	SOFTBALL UMPIRE	$82.50
041314	0	218741	10287	CLYNES DENNIS	TOURNAMENT UMPIRE	$436.00
1078055607	0	218939	630	COCA-COLA ENTERPRISE	COCA COLA	$6,249.60
1058746908	0	218683	630	COCA-COLA ENTERPRISE	COKE & DRINKS FOR EGG HUNT	$1,012.80
1058672606	0	218936	630	COCA-COLA ENTERPRISE	COKES FOR SPRINGFEST	$2,271.60

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041314	0	218742	6659	COLEMAN EDWARD A	TOURNAMENT UMPIRE	$305.00
873341010414	116812	218120	2351	COMCAST	2101 COLONIAL HILLS DR - INTERNET	$192.64
621122010514	116849	218472	2351	COMCAST	8691 NORTHWEST DR	$243.00
910908010514	116849	218270	2351	COMCAST	INTERNET - 2543 GEM ST. - UTILITIES	$94.85
617036020414	116863	219017	2351	COMCAST	WHITWORTH WTP	$93.69
4881	0	218624	16582	CONTRACTORS SUPPLY P	MATERIALS FOR SHOP	$82.80
041314	0	218743	2751	COOK GEORGE	TOURNAMENT UMPIRE	$114.00
041314	0	218744	1073	COOPER JAMES	TOURNAMENT UMPIRE	$85.00
289989	0	218516	836	COUNTRY FORD INC	1857-O/C, ROTATE TIRES	$98.05
290210	0	219005	836	COUNTRY FORD INC	3032-A/C RELAY, THROTTLE BODY	$610.63
289874	0	219007	836	COUNTRY FORD INC	GRN EXP - PCV HOSE	$238.59
289629	0	218940	836	COUNTRY FORD INC	VEHICLE MAINT.	$94.81
43751	0	218850	21597	CREATIVE COMTENT BY	FOREVER YOUNG AD IN SOUTHAVEN	$3,150.00
41814	0	219060	1339	CREDIT CARD CENTER	C. SHELTON - CITY CREDIT CARD	$1,216.85
041314	0	218745	20069	CRESPINO JOEY	TOURNAMENT UMPIRE	$170.00
04-412131	0	219110	18557	CUBE ICE INC.	ICE FOR CONCESSIONS	$490.50
628539	0	218606	402	CURRY JANITORIAL SER	CLEANING OF FBI OFFICES	$425.00
1479	0	218492	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1482	0	218640	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1485	0	218855	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1478	0	218494	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1481	0	218639	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00

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1484	0	218854	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1477	0	218493	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	$225.00
1486	0	218853	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	$225.00
1480	0	218491	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS DEPT.	$225.00
1483	0	218641	12576	D&J'S CLEANING SERVI	CLEANING OF PW	$225.00
041314	0	218712	14960	DAHLKE JERRY	SOFTBALL UMPIRE	$195.00
041314	0	218746	11909	DAILEY, CRAIG	TOURNAMENT UMPIRE	$300.00
14-7885	0	218603	10376	DAKOTA CORP	ROOF REPAIR	$325.00
042914	0	219175	11755	DAVIS BROOKE	SOFTBALL UMPIRE	$157.50
042914	0	219137	16709	DAVIS DANIEL	BASEBALL UMPIRE	$240.00
041314	0	218747	16709	DAVIS DANIEL	TOURNAMENT UMPIRE	$225.00
04022014	0	218580	1363	DAVIS W. E. "SLUGGO"	RECORD DOCS	$36.00
040214	0	218584	1363	DAVIS W. E. "SLUGGO"	RECORDING OF DEED	$12.00
041314	0	218748	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	$218.00
042914	0	219138	19952	DAWS KEN C	BASEBALL UMPIRE	$245.00
042914	0	219139	21366	DEAN JESSE CALVIN	BASEBALL UMPIRE	$90.00
XJD4T5847	0	218328	342	DELL MARKETING LP	B. WALLACE LAPTOP	$1,596.87
XJD1FC4R9	0	218848	342	DELL MARKETING LP	OFFICE 2013 ELECTRONIC LICENSE	$6,131.75
041314	0	218800	21348	DENNIE JOSHUA AUSTIN	SCOREKEEPER	$20.00
026131	0	219086	7174	DENNIS WRIGHT & SON	EMERGENCY REPAIRS TO SINKS AT	$12,524.21
026132	0	218935	7174	DENNIS WRIGHT & SON	PARK BLDG - URINAL PULLED AND RESET	$168.66
026115	0	218847	7174	DENNIS WRIGHT & SON	PLUMBING REPAIRS TO PARK BLDG	$4,608.37

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026108	0	218589	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	$236.91
026114	0	218498	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	$628.00
026129	0	219085	7174	DENNIS WRIGHT & SON	REPAIRS TO TOILETS AND URINALS	$12,678.58
026128	0	218938	7174	DENNIS WRIGHT & SON	SNOWDEN COTTAGE REPAIRED	$1,225.50
042514	0	218605	2352	DEPARTMENT OF REVENU	TAG FEE	$12.00
815971	0	218313	665	DESOTO COUNTY COOPER	STRAW	$27.50
050814	0	218934	7507	DESOTO COUNTY ECONOM	TEAM SPONSORSHIP	$700.00
1718B	0	218608	497	DESOTO COUNTY ELECTR	SIGNAL REPAIR	$546.97
1203	0	219134	4646	DESOTO COUNTY REGION	MAY 2014 MONTHLY PAYMENT	$23,071.00
041114	0	218393	182	DESOTO FAMILY MEDICA	CHARGES FOR PHYSICAL TO ATTEND PARAMEDIC SCHOOL	$180.00
165067	0	218528	182	DESOTO FAMILY MEDICA	KNOX, STEVEN - PRE-EMP SCREEN	$80.00
164837	0	218529	182	DESOTO FAMILY MEDICA	WEB, CHRISTOPHER - PRE-EMP SCREEN	$80.00
042214	0	218300	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION - MAY 2014	$4,166.67
300060970	0	218273	1185	DESOTO TIMES-TRIBUNE	AD FOR BIDS - ELMORE	$508.80
300060969	0	218272	1185	DESOTO TIMES-TRIBUNE	ADS FOR BIDS - ELMORE	$530.00
51251462	0	218846	899	DLT SOLUTIONS INC	AUTOCAD 2014 3 YEAR SUBSCRIPTI	$1,340.27
51172	0	218978	7947	DOMINO'S PIZZA	PIZZA FOR CONCESSIONS RESELL	$204.00
2014000523	0	219063	17266	DOOR PRO, INC	DOOR REPAIRS F.S. #2	$182.00
2014000453	0	218346	17266	DOOR PRO, INC	STATION 4	$370.00
041414	0	218487	21602	DOVER JAY VAN	SPORTS REFUND	$465.00
IN71114CL000	0	218532	1390	DPS CRIME LAB	ANALYTICAL FEES	$1,600.00
041314	0	218713	12331	DUBOISE DALE	SOFTBALL UMPIRE	$357.50

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041314	0	218714	16241	DUBRAVEC DEREK	SOFTBALL UMPIRE	$65.00
033114B	0	218376	13278	DUKE LESLIE	MEAL REIMBURSEMENT	$77.11
041314	0	218715	14597	DUNCAN CATHY C	SOFTBALL UMPIRE	$357.50
7780	0	219103	1380	EAGLES STRIPE-A-LOT	REPAIR ON GB SOFTBALL PARKING	$1,126.80
041314	0	218749	10752	EASLEY JEREMY	TOURNAMENT UMPIRE	$230.00
2774	0	218351	4640	ECHOLS GROUP	APR 2014- LOBBYING	$1,500.00
93311724	0	218975	16484	ECOLAB EQUIPMENT	REPLACED 3 MOTORS AND FREEZER AT COOK SHED	$569.83
042914	0	219140	14906	EDGE JEFFREY	BASEBALL UMPIRE	$150.00
041314	0	218750	14906	EDGE JEFFREY	TOURNAMENT UMPIRE	$474.00
410189	0	219090	17659	EEP	AKRON MONITOR	$3,375.50
410108	0	219092	17659	EEP	akron pressure gauge	$166.00
410109	0	219091	17659	EEP	dry chemical & extinguisher brackets	$1,045.11
8419	0	219070	13181	ELDRIDGE SERVICES	HVAC SERVICES	$190.00
8395	0	218657	13181	ELDRIDGE SERVICES	HVAC SERVICES	$610.00
41016	0	218954	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	$1,108.45
21068	0	218996	17097	ENERA, INC	CALL OUTS FOR RPAID REACH	$762.50
9706-7FY14	0	219117	966	ENTERGY	8900 GREENBROOK PKWYT	$117.32
0398-7FY14	0	218945	966	ENTERGY	GREENBROOK PKWY RASC	$7.33
0182-7FY14	0	218944	966	ENTERGY	GREENBROOK PKWY ST LGT	$15.18
5951-7FY14	0	218942	966	ENTERGY	STATELINE RD AIRWAYS	$27.06
9979-7FY14	0	218943	966	ENTERGY	STATELINE RD HAMILTON	$65.91
2012-7FY14	0	218947	966	ENTERGY	STATELINE RD I-55	$157.18

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6616-7FY14	0	218946	966	ENTERGY	STATELINE RD MRKT DR	$78.51
4020-7FY14	116813	218163	966	ENTERGY	GETWELL & MAY RD	$520.45
6408-7FY14	116814	218169	966	ENTERGY	3025 CARNIVAL LN	$6.63
8438-7FY14	116814	218182	966	ENTERGY	5240 GETWELL RD WATERTOWER	$6.63
0194-7FY14	116814	218153	966	ENTERGY	6305 SNOWDEN LN	$6.63
2006-7FY14	116814	218174	966	ENTERGY	7505 STONEGATE BLVD	$6.63
9473-7FY14	116814	218158	966	ENTERGY	7525 TCHULAHOMA	$6.63
9366-7FY14	116814	218156	966	ENTERGY	7625 TCHULAHOMA	$6.63
9424-7FY14	116814	218157	966	ENTERGY	7635 TCHULAHOMA	$6.63
9317-7FY14	116814	218155	966	ENTERGY	7655 TCHULAHOMA	$6.63
9259-7FY14	116814	218154	966	ENTERGY	7705 TCHULAHOMA RD	$6.63
5456-7FY14	116814	218125	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	$4.24
4865-7FY14	116815	218166	966	ENTERGY	3566 NAIL RD	$10.52
2941-7FY14	116815	218110	966	ENTERGY	5140 TCHULAHOMA RD	$17.15
0180-7FY14	116815	218132	966	ENTERGY	5813 PEPPERCHASE DR	$10.52
9355-7FY14	116815	218168	966	ENTERGY	6277A SNOWDEN LN	$6.88
5665-7FY14	116815	218199	966	ENTERGY	6845 MCCAIN DR	$10.66
9549-7FY14	116815	218159	966	ENTERGY	7535 TCHULAHOMA	$6.63
9614-7FY14	116815	218160	966	ENTERGY	7645 TCHULAHOMA	$6.63
9648-7FY14	116815	218161	966	ENTERGY	7665 TCHULAHOMA	$6.63
9663-7FY14	116815	218162	966	ENTERGY	7735 TCHULAHOMA	$10.52
7658-7FY14	116815	218207	966	ENTERGY	WOODLAND TRACE SOUTH	$12.63

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8183-7FY14	116816	218186	966	ENTERGY	1395 PLEASANT HILL RD	$20.24
7247-7FY14	116816	218106	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	$18.34
7221-7FY14	116816	218105	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	$19.04
7783-7FY14	116816	218108	966	ENTERGY	3005 COLLEGE RD	$18.00
8005-7FY14	116816	218107	966	ENTERGY	4830 AIRWAYS BLVD	$18.85
2453-7FY14	116816	218173	966	ENTERGY	6205 GETWELL RD	$17.67
6398-7FY14	116816	218111	966	ENTERGY	750 BROOKSIDE RD	$19.33
4535-7FY14	116816	218135	966	ENTERGY	992 CHURCH RD E	$21.87
1461-7FY14	116816	218198	966	ENTERGY	HUNTERS GLEN ST	$20.23
7528-7FY14	116816	218127	966	ENTERGY	STATE LINE & GETWELL	$19.46
1309-7FY14	116817	218131	966	ENTERGY	1005 CHURCH W RD	$23.55
2907-7FY14	116817	218197	966	ENTERGY	1334 GOODMAN RD	$22.83
3329-7FY14	116817	218171	966	ENTERGY	3278 MAY BLVD	$30.70
7216-7FY14	116817	218130	966	ENTERGY	5577 GETWELL RD	$30.21
7232-7FY14	116817	218123	966	ENTERGY	6006 GETWELL RD	$24.27
3570-7FY14	116817	218104	966	ENTERGY	6052 ELMORE CD SIREN	$23.76
4743-7FY14	116817	218109	966	ENTERGY	6200 GETWELL CD SIREN	$23.67
8867-7FY14	116817	218140	966	ENTERGY	6345 AIRWAYS BLVD	$24.53
8941-7FY14	116817	218137	966	ENTERGY	6610 AIRWAYS BLVD	$22.70
0470-7FY14	116817	218134	966	ENTERGY	85 CHURCH RD E	$24.05
1735-7FY14	116818	218194	966	ENTERGY	5795 PEPPERCHASE DR	$43.10
3825-7FY14	116818	218133	966	ENTERGY	6145 AIRWAYS BLVD	$41.57

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2954-7FY14	116818	218141	966	ENTERGY	6875 AIRWAYS BLVD	$35.65
3295-7FY14	116818	218126	966	ENTERGY	8507 INVERNESS DR	$34.18
0885-7FY14	116818	218142	966	ENTERGY	AIRWAYS AND RASCO	$35.97
1660-7FY14	116818	218188	966	ENTERGY	CHANCEY COVE LOT 4	$31.02
6884-7FY14	116818	218117	966	ENTERGY	CHAPARRAL LN PARK	$60.16
4624-7FY14	116818	218118	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	$37.16
3968-7FY14	116818	218144	966	ENTERGY	CHURCH RD @ GETWELL RD	$41.45
3240-7FY14	116818	218143	966	ENTERGY	CHURCH RD @ I-55	$64.40
1182-7FY14	116819	218203	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	$71.61
0884-7FY14	116819	218190	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	$82.66
7034-7FY14	116819	218139	966	ENTERGY	249 GOODMAN RD W	$79.32
5247-7FY14	116819	218164	966	ENTERGY	6208 SNOWDEN LN	$64.68
9183-7FY14	116819	218116	966	ENTERGY	6715 HOSPITALITY RD	$78.11
2335-FY14	116819	218187	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	$98.15
5704-7FY14	116819	218145	966	ENTERGY	MS 302 & TCHULAHOMA RD	$75.16
7354-7FY14	116819	218128	966	ENTERGY	SWINNEA RD & HWY 302	$81.85
8714-7FY14	116819	218200	966	ENTERGY	TURMAN DR	$112.05
3359-7FY14	116819	218146	966	ENTERGY	WHITWORTH AND ST LINE RD	$79.56
9953-7FY14	116820	218208	966	ENTERGY	2543 GEM ST	$139.91
6410-7FY14	116820	218205	966	ENTERGY	2560 STARLANDING RD	$137.92
3132-7FY14	116820	218206	966	ENTERGY	2768 BLACK ROCK RD	$116.59
4174-7FY14	116820	218189	966	ENTERGY	303 LONG ST	$156.48

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7831-7FY14	116820	218191	966	ENTERGY	3401 WOODLAND TRACE NORTH	$155.49
1415-7FY14	116820	218172	966	ENTERGY	34810 SUNSET LOOP	$144.59
0206-7FY14	116820	218195	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	$120.54
4311-7FY14	116820	218148	966	ENTERGY	6208A SNOWDEN LN	$144.02
2526-7FY14	116820	218201	966	ENTERGY	GROVE MEADOWS LIFT STATION	$151.27
8617-7FY14	116820	218119	966	ENTERGY	SNOWDON PARK	$129.42
2212-7FY14	116821	218170	966	ENTERGY	3278 MAY BLVD	$242.19
2766-7FY14	116821	218152	966	ENTERGY	6070 SNOWDEN	$325.21
7304-7FY14	116821	218151	966	ENTERGY	6205 SNOWDEN LN	$192.22
2873-7FY14	116821	218147	966	ENTERGY	6275 SNOWDEN LN	$360.49
5255-7FY14	116821	218167	966	ENTERGY	6277B SNOWDEN LN	$205.85
6702-7FY14	116821	218184	966	ENTERGY	6854 TCHULAHOMA RD	$252.45
0785-7FY14	116821	218209	966	ENTERGY	8157A PARK PIKE	$192.54
6101-7FY14	116821	218193	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	$309.34
2476-7FY14	116821	218202	966	ENTERGY	LEGENDS LAGOON	$254.76
4967-7FY14	116821	218136	966	ENTERGY	ST LTS CITY MAINT	$388.21
7084-7FY14	116822	218185	966	ENTERGY	170 COLLEGE RD	$3,429.28
9076-7FY14	116822	218183	966	ENTERGY	3088 NAIL RD	$1,153.65
8587-7FY14	116822	218149	966	ENTERGY	3335 PINE TAR ALLEY	$3,160.35
5948-7FY14	116822	218204	966	ENTERGY	4446 AIRWAYS BLVD	$1,270.60
3121-7FY14	116822	218138	966	ENTERGY	5813 PEPPERCHASE DR	$1,380.00
4952-7FY14	116822	218113	966	ENTERGY	6050 ELMORE RD - FIRE STATION 3	$779.83

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1074-7FY14	116822	218212	966	ENTERGY	6450 GETWELL RD	$955.12
1667-7FY14	116822	218178	966	ENTERGY	7980 SWINNEA RD	$622.19
4049-7FY14	116822	218150	966	ENTERGY	SNOWDEN BALLFIELD RD	$1,699.40
5670-7FY14	116822	218192	966	ENTERGY	SWEETWATER ST	$510.71
4642-7FY14	116823	218165	966	ENTERGY	3376 NAIL RD	$3,479.21
3459-7FY14	116823	218196	966	ENTERGY	5850 GETWELL RD	$3,960.78
6199-7FY14	116823	218129	966	ENTERGY	STREETS LIGHTS	$64,464.54
6523-7FY14	116850	218474	966	ENTERGY	1200 BROOKHAVEN DR	$6.63
7166-7FY14	116850	218263	966	ENTERGY	1281 BROOKHAVEN DR	$11.41
0321-7FY14	116850	218471	966	ENTERGY	367 RASCO RD W	$6.63
1180-7FY14	116850	218267	966	ENTERGY	7696 AIRWAYS BLVD	$11.04
1200-7FY14	116850	218479	966	ENTERGY	8185 GETWELL RD	$6.63
8503-7FY14	116850	218248	966	ENTERGY	8440 GREENBROOK PKWY	$6.63
2922-7FY14	116850	218262	966	ENTERGY	8779 WHITWORTH ST	$10.02
9508-7FY14	116850	218265	966	ENTERGY	8989 STANTON RD	$8.34
9965-7FY14	116850	218250	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	$12.06
4756-7FY14	116850	218233	966	ENTERGY	SOUTH CIR NORTHFIELD	$7.33
4495-7FY14	116851	218468	966	ENTERGY	3005 STANTON RD S	$16.21
2636-7FY14	116851	218470	966	ENTERGY	4085 STATELINE RD	$18.13
5339-7FY14	116851	218473	966	ENTERGY	5730 STATELINE RD W TOR SIREN	$19.73
9269-7FY14	116851	218477	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	$17.76
5635-7FY14	116851	218246	966	ENTERGY	7360 US HIGHWAY 51 N	$21.51

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1937-7FY14	116851	218268	966	ENTERGY	8440 GREENBROOK PKWY	$12.43
4040-7FY14	116851	218228	966	ENTERGY	8683 AIRWAYS BLVD	$25.60
7497-7FY14	116851	218222	966	ENTERGY	951 RASCO RD	$19.21
6056-7FY14	116851	218225	966	ENTERGY	HAMILTON	$21.62
4749-7FY14	116851	218258	966	ENTERGY	SWEET FLAG LOOP	$19.09
6929-7FY14	116852	218239	966	ENTERGY	1978 STATELINE RD	$31.54
1416-7FY14	116852	218236	966	ENTERGY	4005 STATELINE RD	$26.94
6454-7FY14	116852	218244	966	ENTERGY	4700 STATELINE RD	$33.11
3152-7FY14	116852	218260	966	ENTERGY	488 CHURCH RD E	$30.69
2346-7FY14	116852	218234	966	ENTERGY	8355 AIRWAYS BLVD	$33.24
4445-7FY14	116852	218469	966	ENTERGY	8777 WHITWORTH ST	$30.46
6114-7FY14	116852	218254	966	ENTERGY	984 STATELINE RD W	$26.71
4584-7FY14	116852	218256	966	ENTERGY	HAMILTON & STATELINE RD	$29.00
9003-7FY14	116852	218252	966	ENTERGY	HIGHWAY 51 & DORCHESTER	$36.35
4634-7FY14	116852	218237	966	ENTERGY	NORTHWEST DR & STATELINE RD	$26.12
0359-7FY14	116853	218240	966	ENTERGY	2101 COLONIAL HILLS	$63.99
8419-7FY14	116853	218242	966	ENTERGY	7505 CHERRY VALLEY BLVD	$56.21
5784-7FY14	116853	218227	966	ENTERGY	7532 SOUTHCREST PKWY	$43.39
5719-7FY14	116853	218226	966	ENTERGY	7655 AIRWAYS BLVD	$55.38
5074-7FY14	116853	218235	966	ENTERGY	805 RASCO RD	$41.19
6416-7FY14	116853	218257	966	ENTERGY	8720 NORTHWEST DR	$43.48
1998-7FY14	116853	218249	966	ENTERGY	MISS VALLEY BLVD	$65.91

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2038-7FY14	116853	218253	966	ENTERGY	RASCO RD HWY 51	$63.08
5326-7FY14	116853	218255	966	ENTERGY	STATELINE RD & I-55 INTERSECTION	$48.47
1972-7FY14	116853	218231	966	ENTERGY	STATELINE RD I-55	$61.37
2230-7FY14	116854	218232	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	$103.98
3999-7FY14	116854	218476	966	ENTERGY	8191 TULANE RD	$207.81
8049-7FY14	116854	218224	966	ENTERGY	8770 NORTHWEST DR	$162.71
1956-7FY14	116854	218229	966	ENTERGY	BROOKHAVEN HWY 51	$81.85
4293-7FY14	116854	218251	966	ENTERGY	HIGHWAY 51 AND CUSTER	$78.51
5787-7FY14	116854	218261	966	ENTERGY	HUDGINS RD	$160.23
1964-7FY14	116854	218230	966	ENTERGY	ST LINE HWY 51	$79.56
6418-7FY14	116854	218221	966	ENTERGY	STATE LINE & NORTHWEST	$78.51
5019-7FY14	116854	218259	966	ENTERGY	T L MILLBRANCH ST LINE	$93.22
5233-7FY14	116854	218264	966	ENTERGY	TOWN & COUNTRY DR	$135.55
0284-7FY14	116855	218247	966	ENTERGY	2101 COLONIAL HILLS DR	$2,060.47
7588-7FY14	116855	218245	966	ENTERGY	365 RASCO RD W SOCCER FD	$313.01
8229-7FY14	116855	218243	966	ENTERGY	4700 STATELINE RD	$1,418.89
1535-7FY14	116855	218238	966	ENTERGY	7360 US HIGHWAY 51 N	$3,444.94
9250-7FY14	116855	218241	966	ENTERGY	7505 CHERRY VALLEY BLVD	$451.61
0588-7FY14	116855	218269	966	ENTERGY	7525 GREENBROOK PKWY	$5,369.77
3837-7FY14	116855	218475	966	ENTERGY	8691 NORTHWEST DR	$2,544.10
3136-7FY14	116855	218266	966	ENTERGY	8779 WHITWORTH ST	$7,198.83
5484-7FY14	116855	218223	966	ENTERGY	8935 COMMERCE DR	$365.60

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2782-7FY14	116864	219019	966	ENTERGY	1433 STATELINE RD E	$9.66
9596-7FY14	116864	219029	966	ENTERGY	1940 STATELINE RD W	$703.51
5897-7FY14	116864	219033	966	ENTERGY	295 STATELINE RD E	$9.66
8989-7FY14	116864	219031	966	ENTERGY	8400 GREENBROOK PKWY	$143.27
8503-7FY14B	116864	219032	966	ENTERGY	8440 GREENBROOK PKWY	$6.63
1573-7FY14	116864	219021	966	ENTERGY	8710 NORTHWEST DR	$43.26
2910-7FY14	116864	219036	966	ENTERGY	8925 SWINNEA RD	$6.63
3351-7FY14	116864	219034	966	ENTERGY	8925 SWINNEA RD	$7.24
2441-7FY14	116864	219035	966	ENTERGY	8925 SWINNEA RD	$241.08
4691-7FY14	116864	219028	966	ENTERGY	8945 TULANE RD	$154.99
2007-7FY14	116865	219023	966	ENTERGY	385 STATELINE #41 0848 RD W	$4,792.66
1178-7FY14	116865	219025	966	ENTERGY	8554 NORTHWEST DR	$4,117.34
1992-7FY14	116865	219022	966	ENTERGY	8700 NORTHWEST DR	$4,181.08
4111-7FY14	116865	219020	966	ENTERGY	8889 NORTHWEST DR	$855.49
9401146903	0	218604	13901	ERGON	MATERIALS	$279.67
041314	0	218751	18658	EVANS CLIFF	TOURNAMENT UMPIRE	$285.00
0586-7FY14	116866	219024	902	F L CRANE & SONS INC	8889 NORTHWEST DR	$66.35
042514	0	218887	8762	FAIRFIELD INN	LODGING - EXPLORERS DURING EXPLORER ACADEMY	$371.84
040214	0	218305	4781	FAMILY MEDICAL CLINI	HEALTH SCREENINGS	$420.00
041314	0	218801	13527	FARROW MECHELLE	SCOREKEEPER	$30.00
1031439	0	218999	5609	FAST AUTO GLASS	E-3 WINDSHIELD REPAIR	$44.95
2-608-87209	0	218377	1137	FEDEX	SHIPPING - SPD	$23.49

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2-616-70468	0	218403	1137	FEDEX	SHIPPING TO EMS BUREAU	$20.13
041314	0	218752	1064	FERGUSON BRIAN	TOURNAMENT UMPIRE	$192.00
E0383	0	218661	4545	FIRST CHOICE CATERIN	SPRING/EASTER FOREVER YOUNG LUNCHEON 2014	$3,607.40
041514	0	218392	1387	FIRST NATIONAL BANK	GO BONDS	$61,004.38
041314	0	218802	19810	FISHER BRITNEY	SCOREKEEPER	$80.00
041314	0	218753	13454	FORREST, JAMES	TOURNAMENT UMPIRE	$213.00
041514	0	218522	3170	FOSHEE MICHAEL	CRIMINAL JUSTICE CAREER FAIR - REGISTRATION	$85.00
041314	0	218803	21340	FREEMAN KACIE	SCOREKEEPER	$54.00
NP40996092	0	218550	6919	FUELMAN	FUEL CARDS	$97.55
NP40953782	0	218371	6919	FUELMAN	FUEL FOR SPD	$7,736.05
NP40996068	0	219013	6919	FUELMAN	FUEL FOR SPD	$8,954.53
041314	0	218716	21397	FULLILOVE CHRISTOPHE	SOFTBALL UMPIRE	$362.50
041914	0	218671	6510	FUN BOUNCE RENTALS	MOON BOUNCE FOR EASTER EGG HUNT	$995.00
6536164	0	218607	1130	G & C SUPPLY CO	MATERIALS FOR SHOP	$35.00
111677	0	218591	650	G & W DIESEL SERVICE	COMPRESSOR SERVICES	$225.84
303918	0	218927	650	G & W DIESEL SERVICE	REPAIRS TO OPTICOM	$75.00
111678	0	218587	650	G & W DIESEL SERVICE	REPAIRS TO SCBA	$339.32
111707	0	218337	650	G & W DIESEL SERVICE	SCBA REPAIRS	$167.03
111800	0	218670	650	G & W DIESEL SERVICE	SCBA REPAIRS	$855.31
041314	0	218754	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	$208.00
041314	0	218755	16127	GAGLIANO PAUL	TOURNAMENT UMPIRE	$150.00
172	0	218419	17837	GAMEDAY SOFTBALL	USSSA SANCTIONS FEE	$450.00

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041314	0	218756	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	$110.00
1102276593	0	218962	494	GATEWAY TIRE & SERVI	TIRE FOR EQUIPMENT	$101.63
19252	0	219003	17308	GENTRY GLASS	1455- WINDSHIELD	$210.00
048035	0	219056	21429	GEORGE NUNNALLY CHEV	2014 CHEVROLET TAHOE PPV 2WD	$27,200.00
3028481602	0	218660	9669	GIBSON PROPANE	SNOWDEN BALL PARK	$325.72
041314	0	218804	10612	GILBERT CALEB	SCOREKEEPER	$30.00
7315	0	218904	474	GLEN'S GARAGE	3080-O/C	$63.64
041414-3089	0	218891	474	GLEN'S GARAGE	3089-TOW	$50.00
7328	0	218905	474	GLEN'S GARAGE	46 UNITS INSPECTION	$230.00
7341	0	218327	474	GLEN'S GARAGE	TRAILBLAZER INSPECTION - IT	$5.00
041314	0	218717	20072	GLOVER RAY	SOFTBALL UMPIRE	$162.50
402337	0	218354	12940	GOLD NUGGET UNIFORM	BREECHES	$717.57
043014	0	219185	21624	GOLDSTEIN JANNA RACH	CASH BOND REFUND	$208.75
40284222	0	218370	19912	GOODYEAR TIRE	TIRES - STATE CONTRACT	$1,359.12
40308198	0	218638	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	$339.14
40284633	0	218495	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	$915.88
042914	0	219141	21370	GORE JAMES HUNTER	BASEBALL UMPIRE	$135.00
117398953	0	218677	216	GRASSLAND IRRIGATION	AMPHITHEATER	$155.00
117398952	0	218679	216	GRASSLAND IRRIGATION	ARENA SPRING START UP	$184.50
117399060	0	219104	216	GRASSLAND IRRIGATION	LABOR & REPAIR ON IRRIGATION AT AMPHITHEATRE	$237.50
1147399009	0	219115	216	GRASSLAND IRRIGATION	START UP	$237.50
042014	0	218931	21613	GRAY CHRIS	MEALS REIMBURSEMENT FOR MSF-CONFINED SPACE	$60.55

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68	0	219058	10622	GREEN KING SPRAY SER	CITY PROPERTY MAINT.	$24,500.00
GK41404	0	218929	10622	GREEN KING SPRAY SER	LANDSCAPING - MAY BLVD	$20,675.00
041314	0	218805	20456	GRONKE TOYA ANN	SCOREKEEPER	$90.00
041014	0	218484	21599	GUEVARA MIGUEL RODRI	CASH BOND REFUND	$136.00
042914	0	219142	1068	GUNN, DEWAYNE	BASEBALL UMPIRE	$275.00
041314	0	218757	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	$377.00
63559	0	219082	12921	H & H FILTERS MFG	FILTER SERVICES	$35.00
63555	0	218613	12921	H & H FILTERS MFG	FILTERS SERVICES	$364.00
041314	0	218758	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	$417.00
8787595	0	218700	941	HACH COMPANY	ELECTRODE FOR SENSER PLANT	$338.47
042914	0	219146	17552	HALE DONNIE	BASEBALL UMPIRE	$77.50
042914	0	219176	6776	HAMM SAMUEL	SOFTBALL UMPIRE	$127.50
041314	0	218718	6776	HAMM SAMUEL	SOFTBALL UMPIRE	$874.50
26233	43292	218923	13790	HANCOCK BANK	RE: G/O REFUNDING BOND SERIES 2010 (SOUTHCT1110)	$37,932.50
404299022	0	219116	3538	HARDIN'S SYSCO	CHIPS FOR RESELL CONCESSIONS	$213.48
404240735	0	219106	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	$3,718.11
404100729	0	218955	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	$7,862.88
042914	0	219143	19955	HARFORD SCOTT	BASEBALL UMPIRE	$225.00
042914	0	219144	21359	HARIG RYAN M	BASEBALL UMPIRE	$135.00
042914	0	219177	10199	HARMON KEITH	SOFTBALL UMPIRE	$100.00
041314	0	218806	21607	HARRINGTON LEXIE	SCOREKEEPER	$20.00
041314	0	218759	20068	HARRIS-CANDLER	TOURNAMENT UMPIRE	$290.00

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041314	0	218807	21352	HARRIS JOSH	SCOREKEEPER	$36.00
041314	0	218808	21347	HAYES JOSHUA	SCOREKEEPER	$80.00
042914	0	219145	16579	HAYES ROBERT	BASEBALL UMPIRE	$152.50
041314	0	218760	16579	HAYES ROBERT	TOURNAMENT UMPIRE	$457.00
041814	0	219122	1230	HEATH, SHEILA	S. HEATH - CITY CREDIT CARD	$1,582.63
7164	0	219073	13793	HERNANDO REDI MIX	MATERIALS	$327.50
6919	0	218651	13793	HERNANDO REDI MIX	STORM DRAIN REPAIR/STREETS	$147.50
6651	0	218395	13793	HERNANDO REDI MIX	TCHULAHOMA AND STATELINE - TRAFFIC SIGNAL	$373.75
221562754	0	218952	12713	HILL'S PET NUTRITION	FEED ANIMALS	$69.57
221535249	0	218387	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	$93.52
221506314	0	218386	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	$145.28
042314	0	218705	10297	HOLLAND JAMES	SPECIAL PROSECUTOR	$200.00
042514	0	218878	10297	HOLLAND JAMES	SPECIAL PROSECUTOR	$200.00
042614	0	218882	20767	HOLLIDAY LEE	I.P.T.M. ACCIDENT RECON COURSE, PER DIEM	$574.00
033114	0	218930	21430	HOLLOWELL WAYNE	SPECIAL PROSECUTOR	$200.00
041314	0	218809	21384	HOLT TANNER MICHAEL	SCOREKEEPER	$60.00
319949	0	218382	189	HOMER SKELTON FORD	2271-COIL ASSY., ALTERNATOR	$790.13
320443	0	218906	189	HOMER SKELTON FORD	3002-ABS MODULE	$792.41
320183	0	219008	189	HOMER SKELTON FORD	3085-CYCLING SWITCH	$171.64
320444	0	218910	189	HOMER SKELTON FORD	SPARK PLUGS	$103.00
318740	0	218845	189	HOMER SKELTON FORD	UNIT 3050 - REPAIRS	$2,723.08
041314	0	218761	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	$551.00

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041314	0	218810	17408	HOOPER ELIZABETH	SCOREKEEPER	$30.00
04182014B	0	218280	2848	HORN LAKE CREEK BASI	SEWER EXTENSIONS FOR INTERCEPTOR SEWER	$10,104.38
04182014A	0	218279	2848	HORN LAKE CREEK BASI	SEWER SERVICES	$91,219.69
041314	0	218811	21608	HURDLE HANNA	SCOREKEEPER	$90.00
542679	0	218844	20637	IAC, INC	4 POINT ANA LOG INPUT MODULE	$1,039.60
ME601295MR	0	218569	989	ICM OF MEMPHIS	CHARGER	$188.78
135307	0	219054	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FO	$5,045.75
106310	0	218914	949	INTEGRATED COMMUNICA	25 RADIO PROGRAMMED	$625.00
105602	0	218666	949	INTEGRATED COMMUNICA	NEW E-4 PROGRAMMING	$170.00
500028811	0	218462	20490	INTERSTATE BATTERY S	2 BATTERIES	$83.90
93095668	0	218858	7826	INVENSYS SYSTEMS, IN	MATERIALS/EQUIPMENT PUBLIC WORKS	$1,259.41
29201	0	218567	4494	J R STEWART	30" RISER	$570.00
29168	0	218394	4494	J R STEWART	BASIN EXTENSIONS	$423.00
042914	0	219183	21627	JAMES ASHLEY	SOFTBALL UMPIRE	$135.00
041814	0	218889	17293	JAMES EDWARD T	NRA FIREARMS INSTRUCTOR CLASS, FLORENCE-MEALS, LOD	$739.95
042914	0	219178	11757	JAMES MICHELLE	SOFTBALL UMPIRE	$135.00
041314	0	218762	2742	JEFFERSON WILLIE	TOURNAMENT UMPIRE	$382.00
I4032024	0	218843	826	JERRY PATE TURF & IR	GROUNDSMASTER 4000-D STATE CO	$53,229.33
266329	0	218519	887	JIMMY GRAY CHEVROLET	3089-OIL CHANGE	$38.15
627780	0	218614	887	JIMMY GRAY CHEVROLET	MATERIALS FOR SHOP	$318.75
266170	0	218323	887	JIMMY GRAY CHEVROLET	REPAIR TO IT TRAILBLAZER	$367.94
041314	0	218763	13176	JOHN KATROSH	TOURNAMENT UMPIRE	$352.00

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65	0	218421	4489	JOHNSON CINDY	AEORBIC CLASS	$450.00
66	0	218967	4489	JOHNSON CINDY	AEORBICS INSTRUCTOR	$360.00
041314	0	218812	21357	JOYNER EZRA	SCOREKEEPER	$30.00
32591662.002	0	218414	2768	KEELING IRRIGATION	PVC 40	$16.43
S2594430.001	0	218420	2768	KEELING IRRIGATION	QUICK COUPLING VALVE	$104.00
52597306.001	0	218974	2768	KEELING IRRIGATION	SNOWDEN BATHROOMS, RUBBER PARTS FOR RELIEF VALVE	$389.85
0000009708	0	219053	11221	KIDDIE FIRE TRAINERS	KIDDIE MAINTENANCE CONTRACT	$7,334.50
042814	0	219002	20723	KJELLIN WILLIAM	PER DIEM - HOSTAGE NEG. LEVEL 11, BAY MINETTE AL	$230.00
042914	0	219147	19966	KNIGHTON BENJAMIN	BASEBALL UMPIRE	$180.00
042914	0	219148	11752	LAMPING, CHASE	BASEBALL UMPIRE	$315.00
041314	0	218764	11752	LAMPING, CHASE	TOURNAMENT UMPIRE	$439.00
160891	0	218373	6706	LANDERS DODGE	3068-BATTERY ELECTRICAL TEST	$355.17
167937	0	218920	6706	LANDERS DODGE	3098-GEARSHIFT LEVER	$344.92
86640	0	219064	19924	LANDERS NISSAN	MATERIALS FOR SHOP	$5.21
3354191	0	218531	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	$62.32
72335	0	218348	403	LAWRENCE PRINTING CO	2 - MINUTE BOOKS	$216.36
24180	0	218868	759	LEHMAN ROBERTS CO	MATERIALS	$54.88
24250	0	219083	759	LEHMAN ROBERTS CO	MATERIALS	$56.00
24088	0	218609	759	LEHMAN ROBERTS CO	MATERIALS	$110.88
24167	0	218612	759	LEHMAN ROBERTS CO	MATERIALS	$114.24
24122	0	218610	759	LEHMAN ROBERTS CO	MATERIALS	$164.64
24210	0	219068	759	LEHMAN ROBERTS CO	MATERIALS	$166.88

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24229	0	219069	759	LEHMAN ROBERTS CO	MATERIALS	$167.44
24027	0	218611	759	LEHMAN ROBERTS CO	MATERIALS	$490.56
23880	0	218343	759	LEHMAN ROBERTS CO	PATCHING	$166.88
23933	0	218345	759	LEHMAN ROBERTS CO	PATCHING	$268.80
23967	0	218342	759	LEHMAN ROBERTS CO	PATCHING	$280.56
23860	0	218344	759	LEHMAN ROBERTS CO	PATCHING	$283.92
18357776	0	218412	20206	LEWIS BROTHERS BAKER	BREAD	$417.81
18441780	0	218411	20206	LEWIS BROTHERS BAKER	BREAD FOR RESELL AT CONCESSIONS	$481.00
042914	0	219149	18760	LICCI JOE	BASEBALL UMPIRE	$165.00
041314	0	218765	18760	LICCI JOE	TOURNAMENT UMPIRE	$253.00
040414	0	218378	2496	LITTLE MARK	MEAL PER DIEM - MS CHILD ADVOCACY SEMINAR, JACKSON	$82.00
041314	0	218813	21351	LLOYD LAURIE	SCOREKEEPER	$20.00
041914	0	218932	21614	LOCOMOTION TRACKLESS	TRACKLESS TRAIN FOR EASTER EGG HUNT	$250.00
042414	0	218890	13872	LONG TOM	REIMBURSE CELL PHONE FOR 6 MONTH PERIOD	$480.00
042914	0	219179	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	$95.00
041314	0	218719	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	$162.50
042914	0	219150	19957	LOVETT DON	BASEBALL UMPIRE	$225.00
910493	0	218290	5044	LOWE'S HOME CENTERS,	BROOMS AND TOILET HANDLES	$148.04
910968	0	218291	5044	LOWE'S HOME CENTERS,	ELECTRICAL METER AND ELECTRICAL BAY	$141.49
910294	0	218285	5044	LOWE'S HOME CENTERS,	HARDWARE TO REPAIR PUMP OVERIDE ON E-3	$6.23
910235	0	218292	5044	LOWE'S HOME CENTERS,	MAINTENANCE SUPPLIES	$19.51
902392	0	218283	5044	LOWE'S HOME CENTERS,	MATERIALS FOR INVESTIGATIONS	$15.75

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909837	0	218295	5044	LOWE'S HOME CENTERS,	MATERIALS FOR STATION 3	$142.83
902092B	0	218284	5044	LOWE'S HOME CENTERS,	MISC MATERIALS FOR RANGE	$78.45
902126	0	218282	5044	LOWE'S HOME CENTERS,	MISC SUPPLIES FOR WATER TOWERS	$148.46
902413	0	218283	5044	LOWE'S HOME CENTERS,	PAINT - MOTORS TRAILERS, MISC SUPPLIES	$101.45
902634	0	218286	5044	LOWE'S HOME CENTERS,	SOCKET SET AND WIRE CONNECTORS	$73.35
911062	0	218296	5044	LOWE'S HOME CENTERS,	STATION 1/UNIT 1 AMP	$32.24
909457	0	218289	5044	LOWE'S HOME CENTERS,	SWITCH PLATES	$8.86
910505	0	218288	5044	LOWE'S HOME CENTERS,	TOILET TISSUE HOLDERS	$34.78
927827	0	218287	5044	LOWE'S HOME CENTERS,	TOILET TISSUE ROLLERS	$44.18
902582B	0	218294	5044	LOWE'S HOME CENTERS,	TOOLS FOR NEW EMPLOYEE/LUMBER	$261.51
910281	0	218281	5044	LOWE'S HOME CENTERS,	WATER HOSE FOR STATION 3	$37.98
75931	0	218417	3011	M & M PROMOTIONS	4 - 2 XL MEN SHORT SLEEVE T SHIRT	$29.40
041714	0	218880	3011	M & M PROMOTIONS	APRONS FOR SPRINGFEST 2014	$2,502.50
76076	0	218983	3011	M & M PROMOTIONS	COLOR TEES	$1,100.80
76037	0	218984	3011	M & M PROMOTIONS	POLO'S FOR PARKS EMPLOYEES	$929.16
75443	0	218842	3011	M & M PROMOTIONS	SHIRTS FOR EMPLOYEES AT TOURNA	$3,515.10
76075	0	218982	3011	M & M PROMOTIONS	SHIRTS RESELL	$770.00
75920	0	218352	3011	M & M PROMOTIONS	SPRINGFEST	$311.71
76107	0	219055	3011	M & M PROMOTIONS	SPRINGFEST T SHIRTS	$2,989.00
041314	0	218720	10773	MADDUX DIANE F	SOFTBALL UMPIRE	$291.50
10034B	0	218401	14117	MADISON SIGNS	BLUE TRAFFIC TICKET ENVELOPES	$990.00
10050	0	218663	14117	MADISON SIGNS	DUKE BUSINESS CARDS AND SFD ENVELOPES	$214.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0183941-IN	0	218520	734	MAGNOLIA ELECTRIC	CO-AX COMMAND TRAILER	$148.67
0184082-IN	0	218656	734	MAGNOLIA ELECTRIC	ELECTRIC REPAIRS	$15.00
0183883-IN	0	218333	734	MAGNOLIA ELECTRIC	STREET LIGHTS (ACCESS/MARKET PLACE)	$759.60
0184268-IN	0	218347	734	MAGNOLIA ELECTRIC	STREET LIGHTS ON AIRPORT INDUSTRIAL DR	$1,917.60
189161	0	218457	308	MAINTENANCE SUPPLY	TY WRAP, HEX NUT, WIRE CUP BRUSH	$178.52
042914	0	219171	1051	MALONE TERRY	BASEBALL UMPIRE	$310.00
041314	0	218766	1051	MALONE TERRY	TOURNAMENT UMPIRE	$1,465.00
041114	0	218485	21600	MANNING BARRY OLIVER	PREVIOUS JUDGMENT WAS SET ASIDE & PAYMENT REFUNDED	$183.00
041314	0	218721	20245	MARTIN GWENDOLYN	SOFTBALL UMPIRE	$65.00
041314	0	218814	20371	MARTIN JEAN CALVERT	SCOREKEEPER	$60.00
774	0	219079	1320	MARTIN MACHINE WORKS	MATERIALS	$681.00
771	0	218490	1320	MARTIN MACHINE WORKS	MATERIALS	$978.00
772	0	218706	1320	MARTIN MACHINE WORKS	REPAIR ON CREW TRUCK	$348.00
041314	0	218767	13665	MARTINEZ STEVEN JR	TOURNAMENT UMPIRE	$134.00
10B	0	218423	13370	MARY J. CAIN	LINE DANCE CLASSES	$120.00
041014	0	218385	11210	MASON PERRY	LUNCH FOR MISS. STATE VET SCHOOL	$49.59
042514	0	218886	11987	MASRO	REGISTRATION - HOLLOWAY, AGUILAR, MCPHERSON, MCCOR	$1,000.00
14241	0	218635	232	MATHESON & ASSOC LLC	ALARM SERVICES FOR PW BLDG	$350.00
14271	0	218688	232	MATHESON & ASSOC LLC	ANNUAL MONITORING FOR WATER PLANTS	$1,800.00
9031728	0	218994	882	MATHIS TIRE & AUTO	291- TIRE REPAIR	$24.95
041314	0	218815	21342	MAYO CHARLES	SCOREKEEPER	$60.00
102	0	218454	16884	MCARTHUR MARGARET	ART CLASS	$105.00

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104	0	218963	16884	MCARTHUR MARGARET	ART CLASS	$105.00
100	0	218415	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
101	0	218416	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
103	0	218961	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
041314	0	218816	18653	MCCORMICK BRENNON J	SCOREKEEPER	$84.00
042914	0	219151	17806	MCCULLAR ROSS	BASEBALL UMPIRE	$135.00
004	0	219097	13302	MCMULLIN GLORIA	LINE DANCE CLASS	$300.00
042914	0	219152	20470	MCNATT JASON	BASEBALL UMPIRE	$157.50
041314	0	218768	20470	MCNATT JASON	TOURNAMENT UMPIRE	$390.00
042814	0	218872	16393	MEARS HAROLD	PHONE USAGE	$25.00
0399850	0	218458	1193	MEMPHIS BEARING AND	BEARINGS AND PLAIN SHAFTING	$62.88
35592	0	218667	471	MEMPHIS DELTA TENT &	VINYL COVERS FOR TC	$300.00
173950	0	218627	8159	MEMPHIS READY MIX	MATERIALS	$340.00
173905	0	218628	8159	MEMPHIS READY MIX	MATERIALS	$340.00
173827	0	218649	8159	MEMPHIS READY MIX	MATERIALS	$379.00
173868	0	218650	8159	MEMPHIS READY MIX	MATERIALS	$433.00
173706	0	218496	8159	MEMPHIS READY MIX	MATERIALS	$436.00
173669	0	218497	8159	MEMPHIS READY MIX	MATERIALS	$436.00
174027	0	219072	8159	MEMPHIS READY MIX	MATERIALS	$651.00
173986	0	218859	8159	MEMPHIS READY MIX	MATERIALS	$686.00
174095	0	219126	8159	MEMPHIS READY MIX	MATERIALS	$686.00
173951	0	218626	8159	MEMPHIS READY MIX	MATERIALS FOR SHOP	$443.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041314	0	218817	21609	MERTLE HEATHER	SCOREKEEPER	$40.00
196979	0	218554	354	METER SERVICE AND SU	#12 FRAME	$1,340.00
196976	0	218557	354	METER SERVICE AND SU	1 1/2 FLG MVR	$444.50
197078	0	218570	354	METER SERVICE AND SU	100 - 3/4" MTR	$985.00
197039	0	218695	354	METER SERVICE AND SU	GATE VALVE	$472.50
197191	0	219128	354	METER SERVICE AND SU	HERSHEY METERS	$1,160.00
196977	0	218555	354	METER SERVICE AND SU	HTH GRANULAR, MTR FLANGE KIT, GASKETS	$304.40
197038	0	218696	354	METER SERVICE AND SU	METER LIDS	$755.00
196975	0	218556	354	METER SERVICE AND SU	PVC PIPE , CASTLE RIDGE	$3,801.00
196978	0	218553	354	METER SERVICE AND SU	SEWER PIPE	$165.20
197193	0	219129	354	METER SERVICE AND SU	STOCK MATERIALS	$2,034.25
197192	0	219127	354	METER SERVICE AND SU	TAP CAP, BOLT & GASKET PACK, ETC.	$369.65
0036801	0	218840	3483	MICRO COMM	2-XDCR SNUB ASSY & TRANSDUCER	$1,579.00
82624A	0	218592	6685	MID SOUTH DIGITAL	COPIER FOR A.C.	$600.00
83167A	0	218571	6685	MID SOUTH DIGITAL	RICOH-COPIER - WATER DEPT.	$1,362.00
512109	0	218355	584	MID SOUTH UNIFORM &	2 VESTS FOR BYRD, TAYLOR	$1,344.00
511907	0	218913	584	MID SOUTH UNIFORM &	VESTS - STATE CONTRACT	$7,980.00
P09312	0	218601	15391	MID-SOUTH AG EQUIPME	MATERIALS FOR SHOP	$545.79
27767	0	219081	19694	MID-SOUTH TELECOM	PHONE SERVICE	$65.00
27638	0	218629	19694	MID-SOUTH TELECOM	PHONE SERVICE	$130.00
27766	0	219080	19694	MID-SOUTH TELECOM	PHONE SERVICE	$130.00
27552	0	218659	19694	MID-SOUTH TELECOM	PHONE SERVICES	$60.00

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27553	0	218658	19694	MID-SOUTH TELECOM	PHONE SERVICES	$65.00
150	0	218672	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR	$8,881.25
041314	0	218769	17893	MILLER PEYTON	TOURNAMENT UMPIRE	$297.00
041314	0	218770	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	$223.00
747697	0	218681	711	MIRACLE RECREATION E	12 TOT SWINGS W/CLEVIS	$1,586.80
MARCH-2014	43288	218177	1176	MISSISSIPPI STATE TA	SALES TAX - MARCH 2014	$6,265.14
339	0	218316	10178	MISSISSIPPI USSSA	SANCTIONING FEE "CHARLIE RESPESS"	$2,115.00
043014	0	219119	21623	MISSOURI PROSPECTS L	SPORTS REFUND	$465.00
042514	0	218877	13832	MOBLEY BYRON	SPECIAL PROSECUTOR	$200.00
A68664	0	218701	5073	MOMAR	NEUTRA DISINFECTANT	$173.18
98104015I	0	219087	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$910.20
981276621	0	219088	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$3,205.59
26235	0	218925	21616	MOTHERHOOD MATERNITY		$271.41
13003509	0	218841	6969	MOTOROLA	RADIOS FOR NEW CARS	$95,718.75
050514	0	219192	19146	MS DEPT OF REVENUE	SALES TAX FOR FOOD VENDORS AT SPRINGFEST 2014	$709.00
041514B	116824	218218	848	MS DEVELOPMENT AUTHO	GMS: 50618	$6,598.70
041514	116824	218217	848	MS DEVELOPMENT AUTHO	GMS: 50632	$4,892.84
050514	0	219189	8066	MS STATE DEPT OF HEA	HEALTH DEPT. TEMPORARY PERMITS FOR SPRINGFEST	$210.00
21851	0	218928	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE	$40.00
042914	0	219153	8749	MURCHISON JONATHAN	BASEBALL UMPIRE	$165.00
041314	0	218771	8749	MURCHISON JONATHAN	TOURNAMENT UMPIRE	$213.00
0000810	0	218646	1540	MURPHY & SONS, INC.	MATERIALS FOR SOUTHAVEN COURTHOUSE	$303.54

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0000809	0	218648	1540	MURPHY & SONS, INC.	MATERIALS FOR SOUTHAVEN COURTHOUSE	$1,650.00
0000811	0	218647	1540	MURPHY & SONS, INC.	MATERIALS FOR WIN JOB CENTER	$504.59
40304621	0	218514	265	MYERS TIRE SUPPLY DI	MATERIALS FOR SHOP	$172.12
041314	0	218772	4629	NAILS IVAN W	TOURNAMENT UMPIRE	$334.00
068301	0	219109	1150	NAPA GENUINE PARTS C	AIR FILTER	$42.37
067730	0	218937	1150	NAPA GENUINE PARTS C	OIL FILTER, NAPA GOLD OIL FILTER	$282.97
0044616-IN	0	218839	19580	NAVIGATION ELECTRONI	ONE YEAR WARRANTY EXTENSION FO	$1,245.00
1017707.2	0	218306	1160	NEEL-SCHAFFER INC	DESOTO COUNTY STORMWATER IMPLEMENTATION	$756.90
1015869	0	218301	1160	NEEL-SCHAFFER INC	GENERAL RPR SERVICES	$3,027.39
1017668	0	218693	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS FORCE MAIN - HURRICANE CREEK	$1,305.44
1017667	0	218692	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE - HURRICANE CREEK	$4,868.86
1017666	0	218694	1160	NEEL-SCHAFFER INC	PUMP STA. FORCE - HURRICANE CREEK	$10,804.18
1017660	0	218873	1160	NEEL-SCHAFFER INC	STORMWATER MISC.	$3,898.04
1105679-IN	0	218384	11589	NELSON MANUFACTURING	MATERIALS BLDG	$156.00
90147	0	218315	1121	NEWTON TROPHY	"BEST OF THE SOUTH" TROPHY	$384.00
90124	0	218838	1121	NEWTON TROPHY	"CHARLIE RESPESS" TOURNAMENT T	$2,757.55
90125	0	218314	1121	NEWTON TROPHY	"SPRINGTIME" SOFTBALL TROPHIES	$928.35
25895	0	218678	9243	NORTH MISSISSIPPI DR	PATCHING PARKING LOT	$1,250.00
60100	0	218689	691	NORTH MISSISSIPPI TI	TIRES FOR TRUCK #835	$383.38
40191	0	219000	5407	NORTH MS. TWO-WAY CO	REPAIRS TO LIGHTS UNIT 1	$413.88
10003462	0	218334	1105	NORTHCENTRAL ELECTRI	REPLACE CELLS & BULBS STREET LIGHTS	$73.87
592470080414	116825	218122	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$1,386.91

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592470070414	116826	218210	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR #5714 - BELLE POINTE LIFT STATION	$94.26
15501	0	218324	5724	NOVAGIANT MEDIA LLC	DOMAIN NAME RENEWAL	$75.00
1257-149507	0	218895	7304	O'REILLYS AUTO PARTS	1455-BATTERY	$103.76
1791-292274	0	218900	7304	O'REILLYS AUTO PARTS	2270-BATTERY	$103.76
1257-147755	0	218901	7304	O'REILLYS AUTO PARTS	2772-BATTERY	$103.76
1257-149615	0	218897	7304	O'REILLYS AUTO PARTS	2778-BATTERY FORD RANGER	$79.73
1791-298531	0	218993	7304	O'REILLYS AUTO PARTS	E-4 BULBS	$12.73
1257-149348	0	218630	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$8.54
1257-150218	0	219071	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$8.70
1257-149403	0	218631	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$10.49
1257-147573	0	218594	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$19.99
1257-149678	0	218870	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$125.29
1257-149241	0	218632	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$185.03
1791-297155	0	218341	7304	O'REILLYS AUTO PARTS	STATION 1 MOTOR OIL	$51.99
1791-295167	0	218561	7304	O'REILLYS AUTO PARTS	STEERING WHEEL COVER, OIL TREATMENT	$15.58
1257-149426	0	218687	7304	O'REILLYS AUTO PARTS	TAIL LIGHT BULBS, BATTERY JUMP STARTER AND TOOL SE	$140.60
1257-148413	0	218541	7304	O'REILLYS AUTO PARTS	WIPERS, WASHER FLUID, BULBS - TRUCK 810	$37.99
702824140001	0	218399	7600	OFFICE DEPOT	"FILED" STAMPS	$47.98
704501885001	0	218322	7600	OFFICE DEPOT	C. SHELTON FURNITURE AT SPD	$819.46
703549096001	0	218577	7600	OFFICE DEPOT	CALCULATOR	$28.49
1673016741	0	218912	7600	OFFICE DEPOT	CHAIR - DISPATCH	$349.99
701623710001	0	218574	7600	OFFICE DEPOT	COMPUTER MOUSE	$29.99

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702821697001	0	218523	7600	OFFICE DEPOT	INK & TONER	$90.58
704912278001	0	218275	7600	OFFICE DEPOT	INK PENS FORINVENTORY	$55.81
1668867920	0	218321	7600	OFFICE DEPOT	J CRUMP SUPPLIES	$44.99
1671969203	0	218320	7600	OFFICE DEPOT	KEYBOARD & MOUSE, MISC. SUPPLIES	$223.39
703022049001	0	218575	7600	OFFICE DEPOT	KEYBOARD & TAPE	$54.15
704867493001	0	218686	7600	OFFICE DEPOT	LARGE CASH BAGS FOR SPRINGFEST	$55.99
703591593001	0	218398	7600	OFFICE DEPOT	LEGAL PADS, PENS, STICKY NOTES	$58.39
703548912001	0	218576	7600	OFFICE DEPOT	MISC. OFFICE SUPPLIES	$23.26
701623362001	0	218572	7600	OFFICE DEPOT	MISC. OFFICE SUPPLIES	$83.68
702941407001	0	218573	7600	OFFICE DEPOT	MISC. OFFICE SUPPLIES	$288.08
704979841001	0	218622	7600	OFFICE DEPOT	OFFICE SUPPLIES	$11.40
203349	0	219078	7600	OFFICE DEPOT	OFFICE SUPPLIES	$19.50
704979645001	0	218621	7600	OFFICE DEPOT	OFFICE SUPPLIES	$67.94
1664299669	0	218524	7600	OFFICE DEPOT	OFFICE SUPPLIES	$74.43
1671386275	0	218896	7600	OFFICE DEPOT	PHONE CASE - CAPT. STEWART	$26.91
033114	0	218590	7600	OFFICE DEPOT	PUBLIC WORKS OFFICE SUPPLIES	$181.46
702824191001	0	218400	7600	OFFICE DEPOT	TAPE	$19.42
703800239001	0	218274	7600	OFFICE DEPOT	TELECHECK APPROVAL STAMP	$37.88
704675513001	0	218911	7600	OFFICE DEPOT	TONER & MISC SUPPLIES	$699.37
0062113	0	218402	712	OLIVER DRUG STORE LL	MORPHINE & MIDAZAM	$256.00
26236	0	218926	21617	ON THE BORDER		$900.10
302010	0	218692	539	OVERHEAD DOOR CO MEM	O. H. DOOR REPAIR	$200.00

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57254903	0	218538	7504	PAETEC	PHONE SERVICES - COURT	$641.57
57230610	116827	218180	7504	PAETEC	PHONE SERVICES- CITY HALL	$677.26
57247718	116856	218467	7504	PAETEC	PHONE SERVICE - POLICE	$519.19
041314	0	218818	21356	PAGE AMY L	SCOREKEEPER	$90.00
223667	0	218489	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	$6.53
0224594	0	218390	983	PARAMOUNT UNIFORMS R	BLDG. MATERIALS	$5.00
0223285	0	218391	983	PARAMOUNT UNIFORMS R	BLDG. MATERIALS	$5.00
0226285	0	219113	983	PARAMOUNT UNIFORMS R	GOLF	$37.36
0222285	0	218410	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$37.36
0224957	0	218976	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$37.36
0223638	0	218986	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$37.36
0225924	0	218951	983	PARAMOUNT UNIFORMS R	MATERIAL BLDG.	$5.00
0223931	0	218463	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	$366.17
0222582	0	218396	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	$375.17
0225253	0	218957	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	$375.17
0225265	0	218969	983	PARAMOUNT UNIFORMS R	RUBBER MATS	$38.00
0225256	0	218980	983	PARAMOUNT UNIFORMS R	RUBBER MATS	$45.00
0222594	0	218406	983	PARAMOUNT UNIFORMS R	RUBBER MATS - ARENA	$38.00
0222585	0	218405	983	PARAMOUNT UNIFORMS R	SLATE MATS	$45.00
226314	0	219093	983	PARAMOUNT UNIFORMS R	UNIFORM SERVICE	$6.53
224984	0	218277	983	PARAMOUNT UNIFORMS R	UNIFORM SERVICE - BLDG	$6.53
0223287	0	218596	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0224596	0	218642	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0225926	0	218865	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0223288	0	218595	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0224597	0	218643	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0225927	0	218864	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0223286	0	218552	983	PARAMOUNT UNIFORMS R	UNIFORMS	$140.84
0224595	0	218697	983	PARAMOUNT UNIFORMS R	UNIFORMS	$140.84
225925	0	218879	983	PARAMOUNT UNIFORMS R	UNIFORMS	$140.84
1121	0	218331	18943	PATSY CLEEN COMMERCI	CLEANING OF TENNIS CTR	$465.00
1122	0	218330	18943	PATSY CLEEN COMMERCI	CONTRACT CLEANING FOR COURT & CITY HALL	$4,438.50
68938	0	218966	7885	PAULSEN PRINTING COM	3 LOTS OF GENERIC TICKETS	$379.00
68892	0	218965	7885	PAULSEN PRINTING COM	OFFICIAL SCORE CARDS	$205.00
042914	0	219154	2746	PAYLOR GREGORY C	BASEBALL UMPIRE	$55.00
041314	0	218773	2746	PAYLOR GREGORY C	TOURNAMENT UMPIRE	$328.00
7539	0	218339	615	PAYNES LOCKSMITH SER	ADD EMS - DUKE INTO LOCKS	$178.00
7537	0	218588	615	PAYNES LOCKSMITH SER	CODES/LOCKS	$100.00
7549	0	219108	615	PAYNES LOCKSMITH SER	CONCESSION STAND WINDOW KEYS	$50.00
7544	0	218682	615	PAYNES LOCKSMITH SER	KEYS & LOCK SET FOR AMPH, BATTING CAGE DOOR	$318.75
7548	0	218856	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$357.80
7542	0	218634	615	PAYNES LOCKSMITH SER	LOCKS	$115.00
7546	0	218633	615	PAYNES LOCKSMITH SER	LOCKS	$368.70
7538	0	218593	615	PAYNES LOCKSMITH SER	REMOTE TRANS W/PROGRAMMING	$144.20

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7541	0	218549	615	PAYNES LOCKSMITH SER	REMOVE EMPLOYEE CODE FROM SAFE	$130.00
041714	0	218675	17272	PERKINS WENDY	AEROBICS CLASS	$210.00
041314	0	218774	21376	PERRIN STANLEY	TOURNAMENT UMPIRE	$243.00
042914	0	219155	1055	PICKENS ABRAHAM	BASEBALL UMPIRE	$335.00
041314	0	218775	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	$416.00
042914	0	219156	21372	PIGNOCCO JUSTIN	BASEBALL UMPIRE	$90.00
041314	0	218819	21383	PIGUES KENNEDI	SCOREKEEPER	$40.00
2295831-AP14	0	218684	971	PITNEY BOWES	POSTAGE	$825.00
51295	0	218581	21598	PLANT A MEMORY INC	EARTH DAY CRAFT FOR KIDS	$87.00
042914	0	219157	19962	PODEWILS CHRIS	BASEBALL UMPIRE	$65.00
042914	0	219158	18762	POLISCHECK BRETT	BASEBALL UMPIRE	$90.00
041314	0	218776	18762	POLISCHECK BRETT	TOURNAMENT UMPIRE	$350.00
042314	0	218885	19099	POOLE JOYCE	APCO CONFERENCE - BILOXI, MS - PER DIEM	$164.00
042914	0	219159	21360	PRIGMORE DUSTEN	BASEBALL UMPIRE	$135.00
041314	0	218722	14589	PUGH KENNETH	SOFTBALL UMPIRE	$227.50
041414	0	218685	1338	PURCHASE POWER	POSTAGE	$64.76
2014.339	0	218542	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.341	0	218544	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.338	0	218545	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.340	0	218546	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.342	0	218547	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.343	0	218637	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2014.354	0	218866	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.355	0	218867	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014.337	0	218543	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$200.00
55605	0	219133	18770	R.M. HENDRICK GRADUA	MAYOR'S YOUTH COUNCIL	$106.00
041314	0	218723	21398	RADDATZ BRYCE	SOFTBALL UMPIRE	$130.00
042914	0	219162	18763	REED DON	BASEBALL UMPIRE	$60.00
041314	0	218777	18763	REED DON	TOURNAMENT UMPIRE	$393.00
683288	116828	218219	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 - MAY 2014 - EQUIPMENT RENTAL	$7,120.91
118508	0	218459	10865	RELIABLE EQUIPMENT	BELTS, GATORLINE	$947.86
118424	0	218409	10865	RELIABLE EQUIPMENT	BLOWERS	$799.98
118396	0	218407	10865	RELIABLE EQUIPMENT	CUTTER HOUSING ASSY - FLANGE NUT	$195.26
118441	0	218408	10865	RELIABLE EQUIPMENT	PISTON RINGS, PULLEY, SHAFT	$259.67
118587	0	218959	10865	RELIABLE EQUIPMENT	PRIMER BULB ELEMENT	$256.30
118543	0	218960	10865	RELIABLE EQUIPMENT	RECOIL STARTER OIL	$203.74
118640	0	218968	10865	RELIABLE EQUIPMENT	STARTER ASSY.	$79.98
111440	0	219057	6819	RIVERSIDE TRAFFIC SY	TO STRIP SWINNEA ROAD WITH PAI	$3,000.00
2B	0	219132	18047	ROBBINS JANICE	YOGA INSTRUCTOR - RE-ISSUE FOR LOST CHECK #115183	$90.00
042914	0	219160	19953	ROBERTSON JOHN	BASEBALL UMPIRE	$250.00
041314	0	218820	19341	RODGERS BRENAN	SCOREKEEPER	$120.00
041714	0	218537	21438	RODGERS CHRISTOPHER	SPORTS REFUND	$180.00
042914	0	219161	8915	RUCKER JOSEPH M	BASEBALL UMPIRE	$107.50
041314	0	218778	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	$214.00

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042314	0	218884	19097	RUSHING AMANDA	APCO CONFERENCE, BILOXI - PER DIEM	$192.44
040414	0	218379	18478	RUSHING BRANNON	MEAL PER DIEM = MS CHILD ADVOCACY SEMINAR - JACKSO	$82.00
68967	0	218566	8561	S & H SMALL ENGINES	REPLACEMENT HEAD FOR WEED EATER	$56.29
298996	0	219105	294	SAFETY-QUIP	CENTRAL PARK TOILETS	$182.00
298998	0	219102	294	SAFETY-QUIP	GOLF COURSE	$103.00
298999	0	219100	294	SAFETY-QUIP	TENNIS CENTER TOILET RENTAL	$71.00
050114	0	219124	1361	SAM'S CLUB DIRECT	MISC. SUPPLIES	$3,386.73
186009	0	219114	339	SAYLE OIL CO INC	GAS FOR GOLF	$1,457.16
041314	0	218821	21610	SCOTT COBY	SCOREKEEPER	$70.00
041314	0	218724	16242	SHAFFER RICHARD NEAL	SOFTBALL UMPIRE	$325.00
468029	0	219011	387	SHAPIRO UNIFORMS	KERN, SETH 2014 ALLOT	$55.95
468030	0	219012	387	SHAPIRO UNIFORMS	OLTREMARI, GREG 2014 ALLOT	$129.95
467876	0	218365	387	SHAPIRO UNIFORMS	OLTREMARI, GREG 2014 ALLOT	$349.50
467878	0	218364	387	SHAPIRO UNIFORMS	RIGGS, BOBBY 2014 ALLOT	$79.90
467909	0	218363	387	SHAPIRO UNIFORMS	SCALLORN, JASON 2014 ALLOTMENT	$109.85
041314	0	218725	8251	SHAW JEFF	SOFTBALL UMPIRE	$162.50
81	0	219062	21618	SHINDIGZ	SUPPLIES FOR LUNCHEON	$211.40
041314	0	218823	21591	SHORT GRANT	SCOREKEEPER	$90.00
89752	0	218404	611	SIGNS & STUFF	36 RED ON WHITE PRICE PATCHES	$36.00
89810	0	218979	611	SIGNS & STUFF	COROPLAST BBQ SPACES SIGNS	$44.00
898	0	218972	611	SIGNS & STUFF	INSTALL GIFT SHOP WINDOW PERF DOOR	$75.00
89801	0	218669	611	SIGNS & STUFF	REFLECTIVE TAPE FOR HYDRANTS	$50.00

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502496	0	219118	10170	SIMPLY HOME	TAPESTRY	$568.00
041314	0	218779	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	$366.00
042914	0	219163	21621	SIPE SPENCER	BASEBALL UMPIRE	$135.00
0161231-IN	0	218372	597	SIRCHIE FINGER PRINT	EVIDENCE TAGS	$46.65
041314	0	218824	18963	SKILLERN KERRY	SCOREKEEPER	$60.00
041314	0	218780	19174	SLAGLE VANCE	TOURNAMENT UMPIRE	$281.00
041714	0	218536	21605	SLAM BASEBALL	SPORTS REFUND	$395.00
042914	0	219164	975	SMITH BILLY K	BASEBALL UMPIRE	$255.00
041314	0	218781	975	SMITH BILLY K	TOURNAMENT UMPIRE	$744.00
042914	0	219165	21612	SMITH BRIAN	BASEBALL UMPIRE	$76.00
93	0	218455	17200	SMITH JOYCE W	YOGA	$25.00
94	0	218977	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
042114	0	218664	12746	SMITH KEVIN	REIMBURSEMENT FOR NREMT AND STATE MEDIC LICENSE	$55.00
042214	0	218299	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - MAY 2014	$6,250.00
81680	0	218892	396	SOUTHAVEN RV CENTER	MOTOR TRAILER	$28.18
111169	0	218381	1102	SOUTHAVEN SUPPLY	2271-KEYS	$9.46
113290	0	218702	1102	SOUTHAVEN SUPPLY	CHAINS, NUTS AND BOLTS, ETC.	$805.08
113683	0	218953	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES, MATERIALS	$18.75
112770	0	218893	1102	SOUTHAVEN SUPPLY	HITCH PIN - MOTOR TRAILER	$18.35
114016	0	218950	1102	SOUTHAVEN SUPPLY	MATERIALS	$6.99
114017	0	218948	1102	SOUTHAVEN SUPPLY	MATERIALS	$13.98
112493	0	218548	1102	SOUTHAVEN SUPPLY	MATERIALS	$228.52

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113328	0	218894	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	$21.04
2702	0	218956	1102	SOUTHAVEN SUPPLY	TUBING, TAPE, AND FLAT BAR	$724.76
040114	0	218582	14403	SOUTHEASTERN SECURIT	SOUTHAVEN HUMAN RESOURCES	$314.50
7511689-00	0	218335	687	SOUTHERN PIPE & SUPP	PVC FOR COMMAND TRAILER	$138.26
7520160	0	218559	687	SOUTHERN PIPE & SUPP	QT SOIL PIPE, GASKET LUBRICANT	$4.26
7530610	0	218690	687	SOUTHERN PIPE & SUPP	TUBING CUTTER	$53.00
032814	116829	218114	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE, ALARMS, DISPATCHERS, FAXES	$1,290.02
76310	0	218380	11610	SOUTHERN THUNDER	3055-SPRING STAND	$7.54
67890	0	218916	11610	SOUTHERN THUNDER	BRAKE PAD & PIN KIT - HD 0973	$207.80
70838	0	218917	11610	SOUTHERN THUNDER	HD 0973-BATTERY	$281.37
73493	0	218919	11610	SOUTHERN THUNDER	HD 0973-FUSE	$53.25
77886	0	219010	11610	SOUTHERN THUNDER	HD#0973 - 5000 MILE SVC BRAKE BLEED & FLUSH	$763.79
74011	0	218915	11610	SOUTHERN THUNDER	HD-TIE DOWN BRACKETS	$257.22
70839	0	218918	11610	SOUTHERN THUNDER	VIN 8080-10,000 MILE SVC	$412.83
042914	0	219184	21628	SPRAYBERRY ROBERT	SOFTBALL UMPIRE	$180.00
041314	0	218726	19950	SPRAYBERRY ROBERT A	SOFTBALL UMPIRE	$227.50
3227072875	0	218317	19739	STAPLES ADVANTAGE	A. MULLEN TABLET AND CASE	$708.98
3227072877	0	218308	19739	STAPLES ADVANTAGE	BADGE HOLDER	$17.19
3227072878	0	218311	19739	STAPLES ADVANTAGE	CLASP ENVELOPES	$12.29
3227072873	0	218310	19739	STAPLES ADVANTAGE	HP INK CARTRIDGES, COPY PAPER, TAPE	$248.42
3227072865	0	218309	19739	STAPLES ADVANTAGE	NAME BADGES AND INK CARTRIDGES	$267.42
3227072876	0	218312	19739	STAPLES ADVANTAGE	PENS	$84.36

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3227072874	0	218340	19739	STAPLES ADVANTAGE	TABS FOR 201 INK FOR 200	$244.63
041314	0	218825	19797	STARKEY BETHANY	SCOREKEEPER	$80.00
26168	43285	218175	4304	STATE TAX COMMISSION	MARCH 2014 SALES TAX PAID.	$3,803.32
94589	0	218970	2951	STATELINE TURF & TRA	FILTER ELEMENT, OIL FILTER, ELEMENT	$30.47
042914	0	219166	21407	STEVENS CLAY	BASEBALL UMPIRE	$135.00
041314	0	218791	21606	STEVENS MICHAEL	TOURNAMENT UMPIRE	$80.00
041314	0	218782	21406	STEVENS STEVE	TOURNAMENT UMPIRE	$139.00
042214	116857	218326	2354	STEWART, STEVE	REIMBURSEMENT FOR BUY MONEY	$3,534.00
041314	0	218783	8272	STOCKTON RANDY	TOURNAMENT UMPIRE	$463.00
1525291	0	218278	16514	SUN TRUST BANK	CONTRACT 4434007676 - MAY 2014 PAYMENT	$9,108.04
84311	0	218997	701	SUNBELT FIRE APPARAT	RAM MONITOR	$2,250.00
104489	0	218995	701	SUNBELT FIRE APPARAT	T-1 DRIVERS SIDE DOOR	$341.07
041314	0	218727	17542	SWARTZ CHARLES DAVID	SOFTBALL UMPIRE	$390.00
041314	0	218826	17668	SWINDLE ALYSON	SCOREKEEPER	$100.00
041314	0	218827	17824	SWINDLE JACOB	SCOREKEEPER	$84.00
042914	0	219167	3025	SWINDLE JAMES T	BASEBALL UMPIRE	$85.00
041314	0	218784	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	$550.00
041314	0	218785	1039	SWORDS NEAL	TOURNAMENT UMPIRE	$302.00
042914	0	219168	19956	TANNER JUSTIN	BASEBALL UMPIRE	$75.00
041314	0	218786	19956	TANNER JUSTIN	TOURNAMENT UMPIRE	$109.00
041314	0	218828	18920	TAPPER HAYDEN	SCOREKEEPER	$48.00
041314	0	218829	21401	TAYLOR DONNA L	SCOREKEEPER	$60.00

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041314	0	218830	19367	TAYLOR MICHAEL	SCOREKEEPER	$50.00
0401016468	0	218353	8347	TELECHECK	CHECK SERVICES - MARCH 2014	$986.69
129966	0	219077	4389	TEMPLE	TRAFFIC SIGNAL MATERIALS FOR R	$3,484.00
430971	0	218704	5329	TENCARVA MACHINERY C	CHLORINE TABLETS FOR WASTE WATER PLANT	$368.60
432039	0	218988	5329	TENCARVA MACHINERY C	LEVEL CONTROLLER	$575.00
431385	0	218699	5329	TENCARVA MACHINERY C	PRESSURE TRANSDUCER	$575.00
430415	0	218560	5329	TENCARVA MACHINERY C	REPAIRS TO HIDDEN VIEW LS	$215.00
041314	0	218728	17626	TERRY JULIE	SOFTBALL UMPIRE	$260.00
322335	0	218336	20843	TESS COMPANY	OXYGEN	$29.15
321768	0	218585	20843	TESS COMPANY	OXYGEN	$44.00
323188	0	218668	20843	TESS COMPANY	OXYGEN	$44.75
322070	0	218586	20843	TESS COMPANY	RENTAL ON OXYGEN	$60.00
W0310060908	0	218502	715	THOMPSON MACHINERY	PM INSPECTION	$1,700.00
W0310060912	0	218503	715	THOMPSON MACHINERY	PREV. MAINT.	$400.00
W0310060916	0	218507	715	THOMPSON MACHINERY	PREV. MAINT.	$610.00
W0310060915	0	218506	715	THOMPSON MACHINERY	PREV. MAINT.	$650.00
W0310060917	0	218508	715	THOMPSON MACHINERY	PREV. MAINT.	$650.00
W0310060911	0	218499	715	THOMPSON MACHINERY	PREV. MAINT.	$675.00
W0310060914	0	218505	715	THOMPSON MACHINERY	PREV. MAINT.	$675.00
W0310060918	0	218509	715	THOMPSON MACHINERY	PREV. MAINT.	$675.00
W0310060920	0	218511	715	THOMPSON MACHINERY	PREV. MAINT.	$715.00
W0310030913	0	218504	715	THOMPSON MACHINERY	PREV. MAINT.	$750.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
W0310060909	0	218500	715	THOMPSON MACHINERY	PREV. MAINT.	$1,315.00
W0310060919	0	218510	715	THOMPSON MACHINERY	PREV. MAINT.	$1,700.00
W0310060910	0	218501	715	THOMPSON MACHINERY	PREV. MAINT.	$1,785.00
829292557	0	218903	12388	THOMSON WEST	CLEAR WEB ANALYTICS	$274.95
042914	0	219169	21620	TILLERY BRANDON	BASEBALL UMPIRE	$135.00
573212	0	219130	7819	TOPMOST CHEMICAL	MISC. SUPPLIES	$671.20
041314	0	218787	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	$385.00
042914	0	219170	18764	TREADWAY HAROLD	BASEBALL UMPIRE	$225.00
62254	0	218698	2948	TRENCH SAFETY	COMPETENT PERSON TRAINING	$625.00
3597QB	0	218971	9591	TRI FIRMA	DIRT WORK TO SNOWDEN SHOP	$1,988.00
3586QB	0	218297	9591	TRI FIRMA	DUG OUT DITCH UNDER ROAD SO IT WOULD DRAIN	$967.83
3584QB	0	218673	9591	TRI FIRMA	GB SOFTBALL - CLEAR AND REMOVE TREES	$1,734.64
3581QB	0	218583	9591	TRI FIRMA	GENERAL LABOR	$58.03
3591QB	0	218703	9591	TRI FIRMA	GRIFFITH & SONS	$259.06
3585QB	0	218674	9591	TRI FIRMA	HAUL OFF DEBRIS AND TAMP & GRADE AT SPRINGFEST	$461.64
3578QB	0	218578	9591	TRI FIRMA	LOT 13 CASTLE RIDGE SEWER REPAIR	$1,548.12
APP--2	0	218883	9591	TRI FIRMA	STATELINE/INDUSTRIAL DRAINAGE IMPROVEMENTS	$36,392.79
3589QB	0	218860	9591	TRI FIRMA	STREET & DITCH	$133.67
3580QB	0	218600	9591	TRI FIRMA	STREET & DITCH	$396.87
3588QB	0	218863	9591	TRI FIRMA	STREET & DITCH	$971.98
3587QB	0	218862	9591	TRI FIRMA	STREET & DITCH	$976.12
3596QB	0	218861	9591	TRI FIRMA	STREET & DITCH	$2,476.58

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TC3657	0	218617	469	TRI-STAR COMPANIES,	HVAC SERVICES	$170.00
TC3659	0	218616	469	TRI-STAR COMPANIES,	HVAC SERVICES	$174.43
TC3673	0	218618	469	TRI-STAR COMPANIES,	HVAC SERVICES	$529.87
TC3652	0	218619	469	TRI-STAR COMPANIES,	HVAC SERVICES	$545.00
TC3225	0	218615	469	TRI-STAR COMPANIES,	HVAC SERVICES	$2,054.00
336787	0	218525	624	TRI-STATE AUTO PAINT	RUBBER ERASER WHEEL	$125.00
59506	0	218875	1213	TRI-STATE TROPHY	SPRINGFEST	$1,300.00
59507	0	218876	1213	TRI-STATE TROPHY	SPRINGFEST	$1,675.00
040814	0	218304	2242	TRUSTMARK NATIONAL B	BANK FEES	$2,291.63
041314	0	218729	2857	TURNER DALE	SOFTBALL UMPIRE	$97.50
042914	0	219180	2857	TURNER DALE	SOFTBALL UMPIRE	$300.00
041314	0	218831	19807	TURNER HAYDEN	SCOREKEEPER	$48.00
041314	0	218832	21416	TWEEDY ERIN	SCOREKEEPER	$110.00
041314	0	218833	18123	TWEEDY PEYTON	SCOREKEEPER	$100.00
1404	0	218981	20951	TWO GIRLS AND A BROO	OFFICE CLEANING AT PEPPERCHASE - APR 14	$585.00
117590	0	219004	1114	UNION AUTO PARTS	2270-ROD	$40.64
111845	0	218369	1114	UNION AUTO PARTS	2271-BRAKE PADS	$40.09
117571	0	218921	1114	UNION AUTO PARTS	2275-ROD	$40.64
109661-00	0	218358	1114	UNION AUTO PARTS	3070-DISC SET, ROTOR	$188.61
109704-00	0	218359	1114	UNION AUTO PARTS	3070-OIL FILTER	$2.35
113955-00	0	218367	1114	UNION AUTO PARTS	3080-ELEMENT ASSY - AIR CLEANER	$9.10
121463	0	218907	1114	UNION AUTO PARTS	3092-PADS & ROTORS	$192.76

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
116531-00	0	218526	1114	UNION AUTO PARTS	3098-PADS AND ROTORS	$155.58
114908-00	0	218368	1114	UNION AUTO PARTS	3109-PADS	$81.52
115949-00	0	218515	1114	UNION AUTO PARTS	3111-PADS & ROTORS	$192.76
110806-00	0	218357	1114	UNION AUTO PARTS	BULBS	$25.00
122140	0	218909	1114	UNION AUTO PARTS	BULBS - INVENTORY	$102.24
108596-00	0	218361	1114	UNION AUTO PARTS	CHISEL HAMMER	$7.14
118676	0	219006	1114	UNION AUTO PARTS	F150 NARC-EXHAUST MANIFOLD	$32.05
126322	0	219084	1114	UNION AUTO PARTS	MAT FOR SHOP	$169.20
121464	0	218625	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$19.10
120434	0	218644	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$37.99
117957	0	218645	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$68.08
124488	0	218871	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$168.81
116300-00	0	218527	1114	UNION AUTO PARTS	OIL/FILTERS	$312.72
109366-00	0	218360	1114	UNION AUTO PARTS	WASHER FLUID & ANTIFREEZE	$68.46
71792-1	0	219067	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$118.80
71610	0	218654	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$192.50
71792	0	219066	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$262.50
71621-1	0	218653	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$269.65
71610-1	0	218655	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$490.61
71621	0	218652	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$805.00
71243-1	0	218598	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT BSSC	$323.78
71243	0	218597	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT BSSC	$805.00

City of Southaven Claims Docket
Warrant #: C-050614 & W-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
14005-A1	0	218303	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES RENDERED	$3,000.00
14009-A1	0	218302	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES RENDERED	$6,270.00
309197	0	218558	551	USA BLUEBOOK	LEAD FREE BRONZE FOT VALVE	$178.66
9723248951	0	218319	1095	VERIZON WIRELESS	SPD AIR CARDS	$2,923.37
9722888721	116858	218481	1095	VERIZON WIRELESS	CELL PHONES	$2,786.79
30568832	0	219059	2869	VULCAN CONSTRUCTION	LIMESTONE	$408.98
30587998	0	218857	2869	VULCAN CONSTRUCTION	MATERIALS	$193.35
041314	0	218730	4620	WALKER LARRY	SOFTBALL UMPIRE	$65.00
041314	0	218834	20076	WAMMACK TUCKER	SCOREKEEPER	$48.00
041314	0	218731	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	$130.00
042914	0	219181	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	$197.50
0000006126	0	218599	19230	WASTE PRO	RUBBISH COLLECTION PER CONTRACT	$69,750.00
041314	0	218788	8692	WELCH HENRY	TOURNAMENT UMPIRE	$412.00
829397584	0	218276	4230	WEST GROUP PAYMENT	MS CRIMINAL LAW AND PROCEDURE	$142.00
36098	0	218691	11134	WHITFIELD	DEERCHASE LS REPAIRED SCADA PANEL	$291.80
36188	0	218869	11134	WHITFIELD	ELECTRIC SERVICE	$656.75
36099	0	218636	11134	WHITFIELD	ELECTRIC SERVICES OLD FIRE STA. #1	$455.00
36187	0	218958	11134	WHITFIELD	LOCATED LINES AT SOFTBALL FIELD	$190.00
36079	0	218461	11134	WHITFIELD	REPAIR BREAKER, INSTALLED BREAKER IN QUAD	$95.00
36220	0	219101	11134	WHITFIELD	REPAIR LIGHTING AT SNOWDEN HOUSE	$2,206.83
36191	0	218568	11134	WHITFIELD	REPAIRS TO JUNCTION BOX AT COLLEGE RD PLANT	$190.00
36088	0	218456	11134	WHITFIELD	REPLACED BAD LIGHTING IN BALLFIELD AT CV	$454.90

City of Southaven Claims Docket
Warrant #: C-050614 & W-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
36082	0	218460	11134	WHITFIELD	SECURE3D UNDERGROUND BOX AT CENTRAL PARK	$95.00
042414	116859	218483	21603	WILKINS CLIFFORD	PAY FOR GARNISHMENT	$271.29
041314	0	218789	14514	WILLIAMS BERNARD	TOURNAMENT UMPIRE	$139.00
041314	0	218732	21399	WILLIAMS JORDAN K	SOFTBALL UMPIRE	$162.50
042214	0	218298	21233	WILLIAMS ROGER LECAV	CASH BOND REFUND - RE-ISSUE CK. DUE TO WRONG ADDRE	$136.00
041314	0	218733	11978	WILLIAMS, KELLY	SOFTBALL UMPIRE	$260.00
041314B	0	219125	21611	WILLINGHAM JENNA	SCOREKEEPER	$20.00
041314	0	218835	21611	WILLINGHAM JENNA	SCOREKEEPER	$70.00
043014	0	219131	2396	WILSON CHRIS	REIMBURSEMENT FOR FY2013 CAFR	$290.00
91	0	218676	15915	WISEMAN CYNTHIA	AEROBICS CLASS	$180.00
92	0	219098	15915	WISEMAN CYNTHIA	AEROBICS CLASS	$225.00
041314	0	218836	17981	WOODS EMILY GRACE	SCOREKEEPER	$20.00
39266	0	218662	349	WORLD CLASS ATHLETIC	FIELD PAINT	$1,916.00
041314	0	218790	11652	WRENN DALE	TOURNAMENT UMPIRE	$139.00
041314	0	218837	18614	WRIGHT MARCUS	SCOREKEEPER	$66.00

Total Invoices Paid on this Docket: $1,577,128.54

City of Southaven
Docket of Claims

Warrant #: S-050614 & S-050614

City of Southaven Claims Docket
Warrant #: S-050614 & S-050614

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
SI6228	0	219049	223	CROW'S TRUCK SERVICE	3025-INJECTOR, HARNESS, VALVE COVERS	$1,793.21
P38181	0	219186	223	CROW'S TRUCK SERVICE	A/C SCHOOL - TRAINING FOR SHOP	$190.00
042414	0	219050	223	CROW'S TRUCK SERVICE	CREDIT	$-53.96
042414B	0	219051	223	CROW'S TRUCK SERVICE	CREDIT	$-17.26
S6427	0	219042	223	CROW'S TRUCK SERVICE	ENGINE 9 REPAIRS	$3,178.55
P36674	0	219046	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	$4.00
P36660	0	219045	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	$77.04
P37579	0	219048	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	$178.74
S6431	0	219044	223	CROW'S TRUCK SERVICE	T-1 BRAKES	$897.31
S6551	0	219047	223	CROW'S TRUCK SERVICE	T-E CHECK ENGINE LIGHT	$145.60
S6553	0	219043	223	CROW'S TRUCK SERVICE	TRUCK 2 REPAIRS	$2,693.87

Total Invoices Paid on this Docket: $9,087.10

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SO ORDAINED BY THE CITY OF SOUTHAVEN, MISSISSIPPI ON THIS20THDAY OF MAY, 2014.

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

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

RESOLVED AND DONE, this _____ day of May, 2014.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

EXHIBIT A

PID PETITION

EXHIBIT B

LEGAL DESCRIPTION

EXHIBIT C

PROOF OF PUBLICATION

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

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

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

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

Dear Mayor Musselwhite:

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

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

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

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

Sincerely,

NEEL-SCHAFFER, INC.

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

VJM/jl

Enclosures

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

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

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

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

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

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

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

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

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

_____
Mayor
City of Southaven, Mississippi

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

_____
City Clerk
City of Southaven, Mississippi

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

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

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

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

Dear Mayor Musselwhite:

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

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

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

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

Sincerely,

NEEL-SCHAFFER, INC.

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

VJM/jl

Enclosures

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

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

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

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

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

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

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

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

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

_____

Mayor
City of Southaven, Mississippi

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

_____

City Clerk
City of Southaven, Mississippi

Urban
ARCH
architecture

task order 03

To: Mike Mullins, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

CC: Email copy to: Wes Brown

Date: 05-09-2014

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

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

Engineering disciplines included in this task are as follows:

Structural engineering for footing, wall bracing, and frame connection designs.
Electrical Engineering for added convenience lighting.
Acoustical Engineering for assistance with sound absorption material selection as well as to foster sound abatement to surrounding areas through structure and recommended typical loudspeaker placement and/or arrangement.

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

Authorization: Mike Mullins _____ 5-12-14
Name Title Date

498 South Main Memphis, Tennessee 38103 901-578-7173 phone / 901-578-5223 fax

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

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

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

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

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

.

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

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

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

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

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

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

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

RESOLVED AND DONE, this 20thday ofMay, 2014.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

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

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

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

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

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

.

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

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

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK'S OFFICE

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

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

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

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

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

.

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

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

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK'S OFFICE

11.

MML Voting Delegates

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

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

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

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

_____
SHEILA HEATH
CITY CLERK

(S E A L)

MEMORANDUM OF AGREEMENT

BETWEEN THE CITY OF MEMPHIS, TN AND SOUTHAVEN, MS

INTEROPERABLE DATA SHARING AGREEMENT

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

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

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

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

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

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

NOW THEREFORE, the CITY and SOUTHAVEN agree as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 11. GENERAL PROVISIONS

11.1 Further Assurances

The Parties and each of them do hereby covenant and agree to do such things and execute such further documents, agreements and assurances as may be necessary or advisable from time to time in order to carry out the terms and conditions of this Agreement in accordance with their true intent.

11.2 Assignment of Agreement

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

11.3 Entire Agreement

The Agreement constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties in relation to the subject matter hereof and there are no warranties,

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

11.4 Unenforceable Terms

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

11.5 Amendments

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

11.6 Remedies Not Exclusive

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

11.7 No Waiver

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

11.8 Counterparts

Reserved.

11.9 Governing Law

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

11.10 Successors and Assigns

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

11.11 Independent Parties

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

11.12 Liability of Parties

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

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

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

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

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

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

CITY OF MEMPHIS, TN	**CITY OF SOUTHAVEN, MS**
_____	_____
A C Wharton, Jr., Mayor	Darren Musselwhite, Mayor
APPROVED AS TO FORM:	
_____	_____
City Attorney	City Attorney

Southaven Fire Department

Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

May 20, 2014

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven
Southaven Mississippi

Dear Mayor and Board,

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

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

Respectfully

Ronald L. White

Ronald L. White
Fire Chief
City of Southaven

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

THIRDAMENDEDMENT TO THE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND BLC

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

RECITALS

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

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

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI **BLC**

_____ _____

Darren Musselwhite, Mayor Josh Bearden, Owner of BLC

Civil Link
"Connecting Resources"

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

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

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

Dear Mr. Whitney Choat,

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

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

Sincerely,

CIVIL – LINK, LLC

Dan Cordell, PE
Principal

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

CONTRACT CHANGE ORDER

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

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

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

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

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

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

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

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

Accepted _____ (Owner) _____ (Date)

Recommended _____ (Owner's Architect/Engineer) 5/14/14 (Date)

Accepted _____ (Contractor) 5-14-14 (Date)

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

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

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

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

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

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

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

2. The Mayor is authorized to take all actions to effectuate the intent of this Board Order.

REMAINDER OF PAGE LEFT BLANK

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

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

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

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

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

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

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Temporary Moratorium For Multi-Family Residential

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

B. The temporary moratorium on multi-family residential development shall continue while the City completes a review of the City Zoning Ordinance and City's Comprehensive

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

C. The City Board of Aldermen, by majority vote, may terminate the moratorium for Multi-Family Residential by repeal of this section of the Ordinance.

D. That all provisions of the ordinances of the City in conflict with the provisions of this ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this Ordinance shall remain in full force and effect.

E. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant	Graceview Church 7660 Swinnea Road 662-349-0133
Total Acreage	NA
Existing Zoning:	R-10
Location of Conditional Use application:	Same as applicant address
Requirements for CUP:	

Per section Chapter 6, Sec. 13-6(k), 4(c) *"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring". Tenant signs shall be allowed a maximum of fifteen (15) feet in height and a total square footage for the signage of one hundred (100) square feet.*

Comprehensive Plan Designation:	NA

Staff Comments:

The applicant is requesting a conditional use permit for an LED reader board on the permanent monument sign located at 7660 Swinnea Road. The applicant has submitted a sign showing the primary signage on top with sixteen (16) square feet. The reader board is shown as secondary under the church signage and is proposed with eight (8) square feet. The lettering is shown as white/amber in color.

Staff Recommendation:

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

6'

2' x 8'
Church ID

12" x 8' EMC

36" x 96"
Brick base

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant	Tower Ventures- TV 6-W, LLC 4091 Viscount Ave Memphis, TN 38118 901-277-4083
Location	773 East Goodman Road
Total Acreage	113'x22'
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	South side of Goodman Road, between Elmore Road and Swinnea Road

Requirements for CUP:

"Any tower proposed over seventy five (75) feet in height must be structurally and electrically designed to allow four antennas. Furthermore, the tower must be structurally designed to comply with fall zone requirements which state that the tower must be designed to where in an act of falling, the tower shall fall on the property it is erected on only. Weakening of certain aspects of the tower will allow a directional fall and/or a break in the pole so as to keep all debris on the tower owner's property."

Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting a conditional use permit for a flush mount monopole cell tower to be located on the south side of Goodman Road between Elmore Road and Swinnea Road. The property is zoned C-4 and is surrounded by commercial uses. The site is located just behind the Classic Oak Furniture Store and is proposed as a leased

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

Staff Recommendation:

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

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

Brenda P. Solomito
Land Planner

Zoning
Master Planning
Due Diligence
Project Management
Subdivision Coordinator

April 7, 2014

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

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

Dear Whitney:

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

As illustrated on attached site plan, it is our intent to co-locate the tower on the existing lot at the Classic Oak Furniture building. The flush mount tower and the associated equipment will be located at the rear of the building, screened from public view with an 8'-0" sight-proof fence and landscaping. The flush mount tower will have four lease areas and be approximately150' in height and will conform to all FAA standards.

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

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

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

- The general welfare of the city will not be adversely affected. The ability to provide a better cellular signal will enhance the communication efforts.

- Public Utilities or other community facilities will not be affected since the tower is not habitable.

- The proposed tower is not in conflict with the Comprehensive Plan.

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

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

Sincerely,

SOLOMITO LAND PLANNING

Brenda P. Solomito
Land Planner

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

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

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

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

the following reasons:

See Attached.

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

THE APPLICATION SHALL BE ACCOOMPANIED BY:

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

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

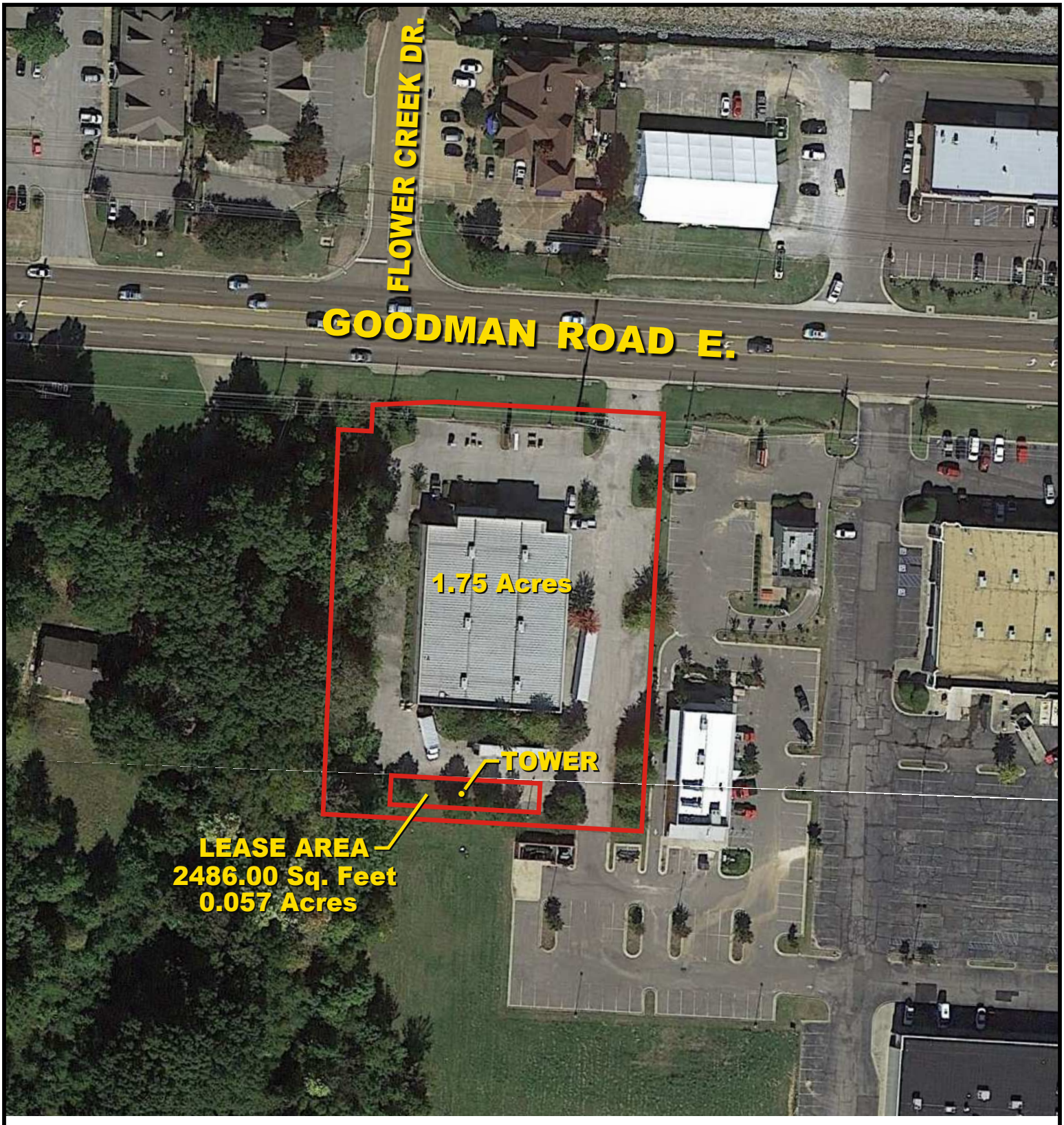
a. Does not substantially increase traffic hazards or congestion.
b. Does not substantially increase fire hazards.
c. Does not adversely affect the character of the neighborhood.
d. Does not adversely affect the general welfare of the City.
e. Does not overtax public utilities or community facilities.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

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

_____ 4/7/14

Signature of applicant **Date**

For Tower Ventures



PREPARED BY:

PROPERTY SOLUTIONS
784 Deans Creek Drive, Collierville, TN 38017
(W)901.457.0528 (C)901.230.5867 underwoodm@earthlink.net

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

DATE: 4/5/2014 JOB No: 14031

NORTH

0 50' 100'

SCALE: 1"=100'

Aerial Photograph

773 Goodman Rd. E.

SOUTHAVEN, MISSISSIPPI

OWNER/DEVELOPER:
TV6-W LLC
4091 Viscount Ave
Memphis, TN 38115

DWG. NAME: 14031-Exist.dwg

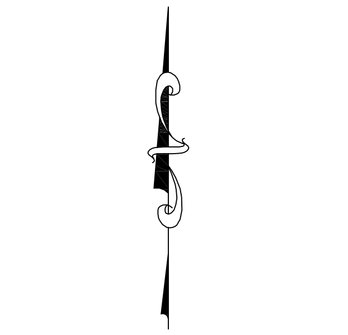
PLAT OF SURVEY FOR:

TV6—W, LLC

dba\ TOWER VENTURES

NE 1/4 SEC. 3, T—1—S, R—7—W
DESOTO COUNTY, MISSISSIPPI
SCALE 1"=20' 03/25/2014
FILE:TOWER VENTURES\2014\ GOODMAN ELMORE

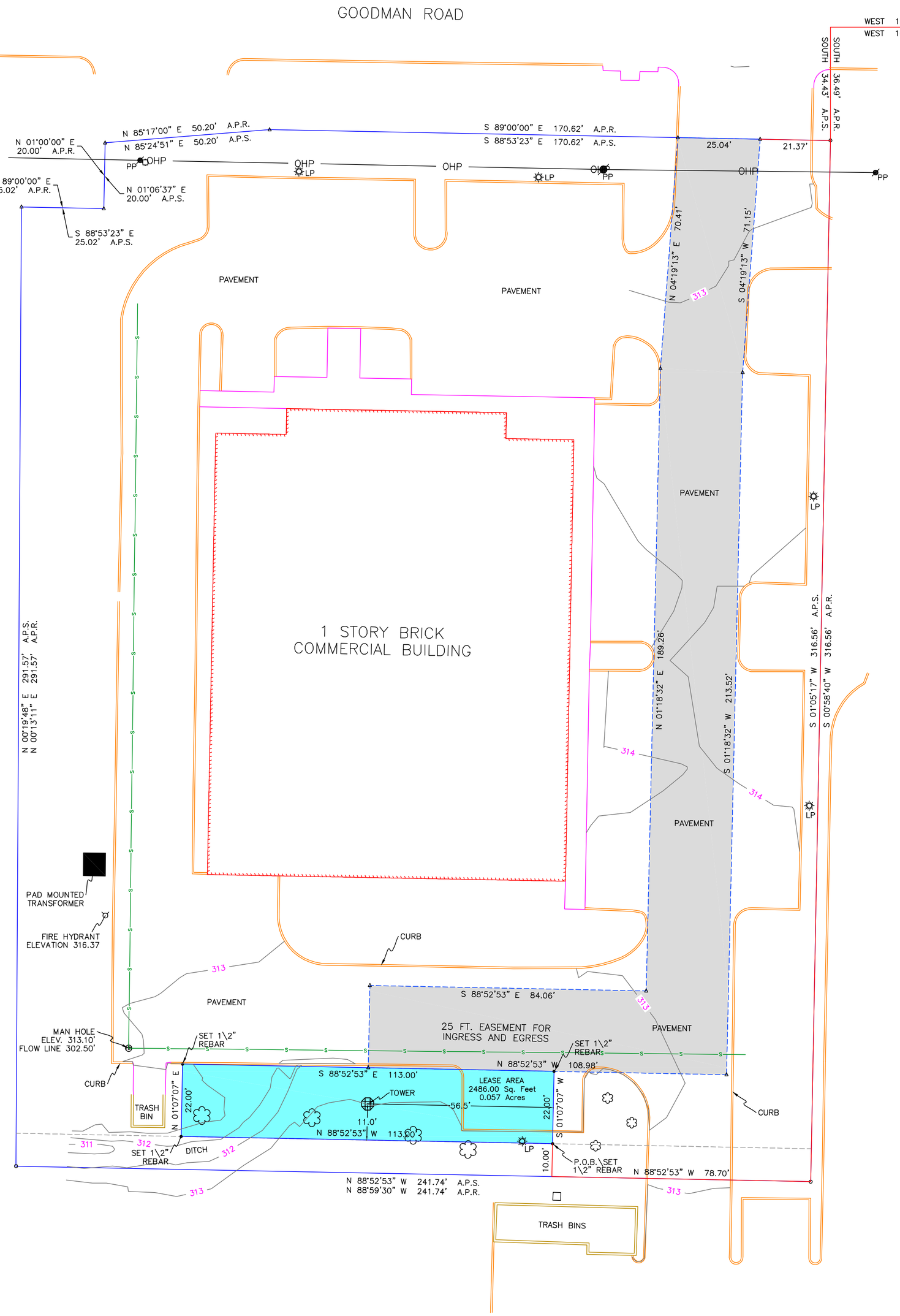
TOWER CENTER 2—C DATA
NAD83—NAVD88—MS WEST ZONE
LAT. 34°57'42.20162" N
LONG. 89°58'34.29303" W
ELEV. 313.00
STATE PLANE COORDINATES
N 1,987,151.86 FT.
E 2,403,592.14 FT.



0 20 40 60

BEARINGS ARE BASED ON TRUE NORTH AS DETERMINED BY RTK GPS.
THIS SURVEY AND PLAT ARE COPYRIGHTED ©

THIS PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA, BEING IN ZONE X ACCORDING TO FIRM MAP NO. 28093C0150C, COMMUNITY NO. 280234, DATED JULY 4, 2011



Lease Area Legal Description:
Commencing at the Northeast Corner of Section 31, Township 1 South, Range 7 West, Desoto County, Mississippi, being located at the State Plane Coordinates, Mississippi West Zone, NAD 83, North 1,987,483.48 ft. and East 2,404,802.68 ft. and run thence West for a distance of 1070.94 ft.; thence run South for a distance of 34.43 ft. to an iron pin (found) on the South Right—of—way of Goodman Road being the Northeast corner of the property jointly owned by SKN, L.L.C., and Stephen D. Poole and Wife, Karen S. Poole (D.B. 522 PG. 26), being known as lot 3 of the First Revision of Southaven Commons Subdivision (Plat Book 72, Page 14); thence run along the East line of Said property South 01 degrees 05 minutes 17 seconds West for a distance of 316.56 ft. to a rebar (found) at the Southeast corner of said property; thence run along the South line of said property North 88 degrees 52 minutes 53 seconds West for a distance of 78.70 ft.; thence run North01 degrees 07 minutes 07 seconds East for a distance of 10.00 ft. to a ½" rebar (set) at the State Plane Coordinates, Mississippi West Zone, NAD 83, North 1,987,139.96 ft. and East 2,403,648.46 ft. for a Point of Beginning; thence run North 88 degrees 52 minutes 53 seconds West for a distance of 113.00 ft. to a ½" rebar (set); thence run North 01 degrees 07 minutes 07 seconds East for a distance of 22.00 ft. to a ½" rebar (set); thence run South 88 degrees 52 minutes 53 seconds East for a distance of 113.00 ft. to ½" rebar (set); thence run South 01 degrees 07 minutes 07 seconds West for a distance of 22.00 ft. to the Point of Beginning,
All lying and being in the Northeast Quarter of Section 31, Township 1 South, Range 7 West, Desoto County, Mississippi and containing 2486.00 square feet or 0.057 acres.

Easement Legal Description:
Commencing at the Northeast Corner of Section 31, Township 1 South, Range 7 West, Desoto County, Mississippi, being located at the State Plane Coordinates, Mississippi West Zone, NAD 83, North 1,987,483.48 ft. and East 2,404,802.68 ft. and run thence West for a distance of 1070.94 ft.; thence run South for a distance of 36.49 ft. to an iron pin (found) on the South Right—of—way of Goodman Road being the Northeast corner of the property jointly owned by SKN, L.L.C., and Stephen D. Poole and Wife, Karen S. Poole (D.B. 522 PG. 26), being known as lot 3 of the First Revision of Southaven Commons Subdivision (Plat Book 72, Page 14); thence run along the line of Said Right—of—way thence run South 04 degrees 19 minutes 13 seconds West for a distance of 71.15 ft. for a Point of Beginning; thence leaving said Right—of—way and run South 01 degrees 18 minutes 32 seconds West for a distance of 213.52 ft.; thence run North 88 degrees 52 minutes 53 seconds West for a distance of 108.98 ft.; thence run North 01 degrees 07 minutes 07 seconds East for a distance of 25.00 ft.; thence run South 88 degrees 52 minutes 53 seconds East for a distance of 84.06 ft.; thence run North 01 degrees 18 minutes 32 seconds East for a distance of 189.26 ft.; thence run North 04 degrees 19 minutes 13 seconds East for a distance of 70.41 ft. to a point on the South Right—of—way of Goodman Road; thence run along said Right—of—way South 88 degrees 53 minutes 23 seconds East for a distance of 25.04 ft. to the Point of Beginning.
All lying and being in the Northeast Quarter of Section 31, Township 1 South, Range 7 West, Desoto County, Mississippi.

SURVEYORS CERTIFICATE

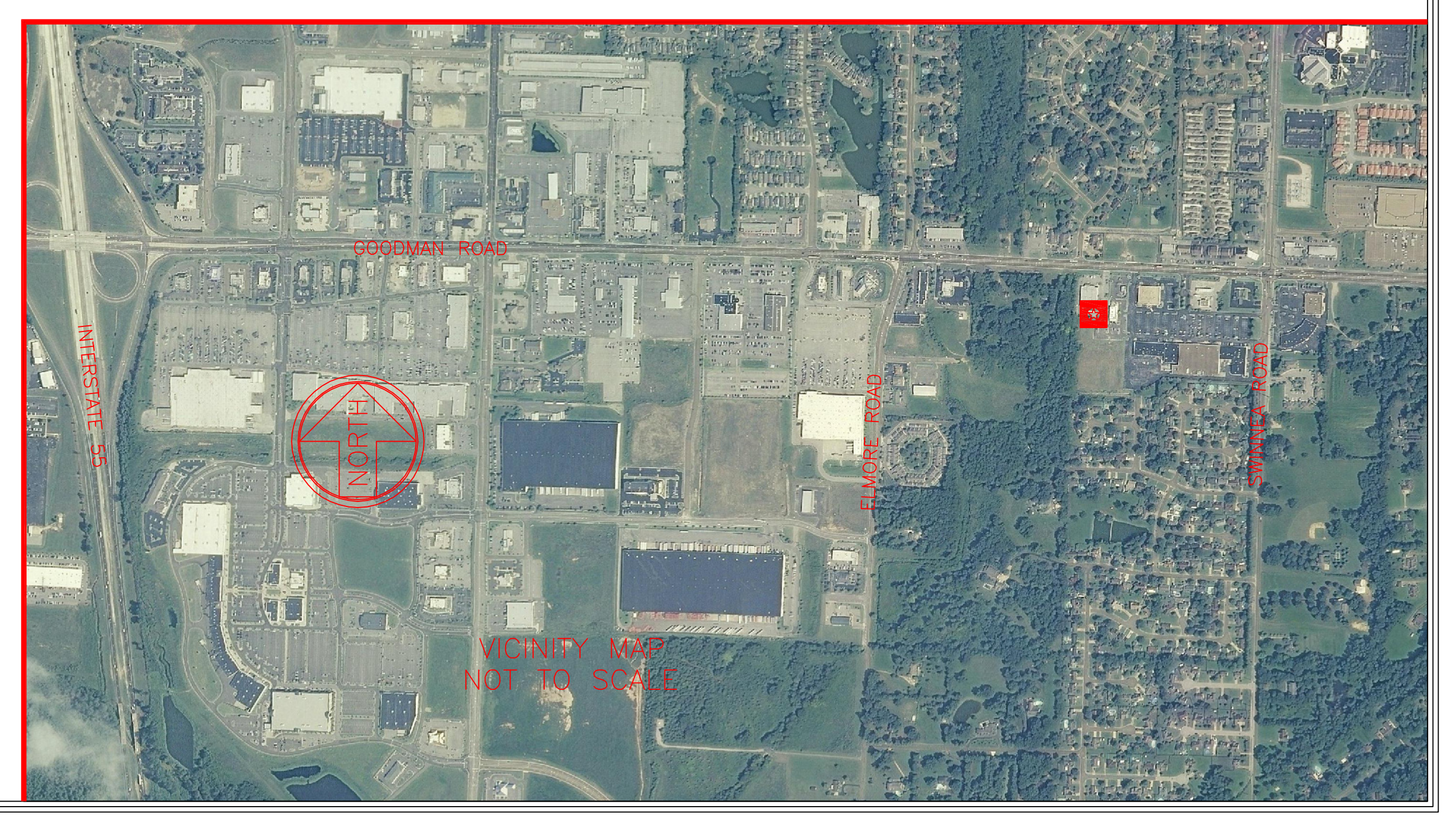
On the basis of my knowledge, information and belief, I, Rex B. Smith certify to TV6—W,LLC\dba\Tower Ventures that as a result of a survey made on the ground to the normal standards of care of professional surveyors practicing in the State of Mississippi, I find that the survey depicted on this plat is a correct representation of the conditions as they exist this the 25th day of March 2014, and further being subject to the items listed in the general notes incorporated herein.

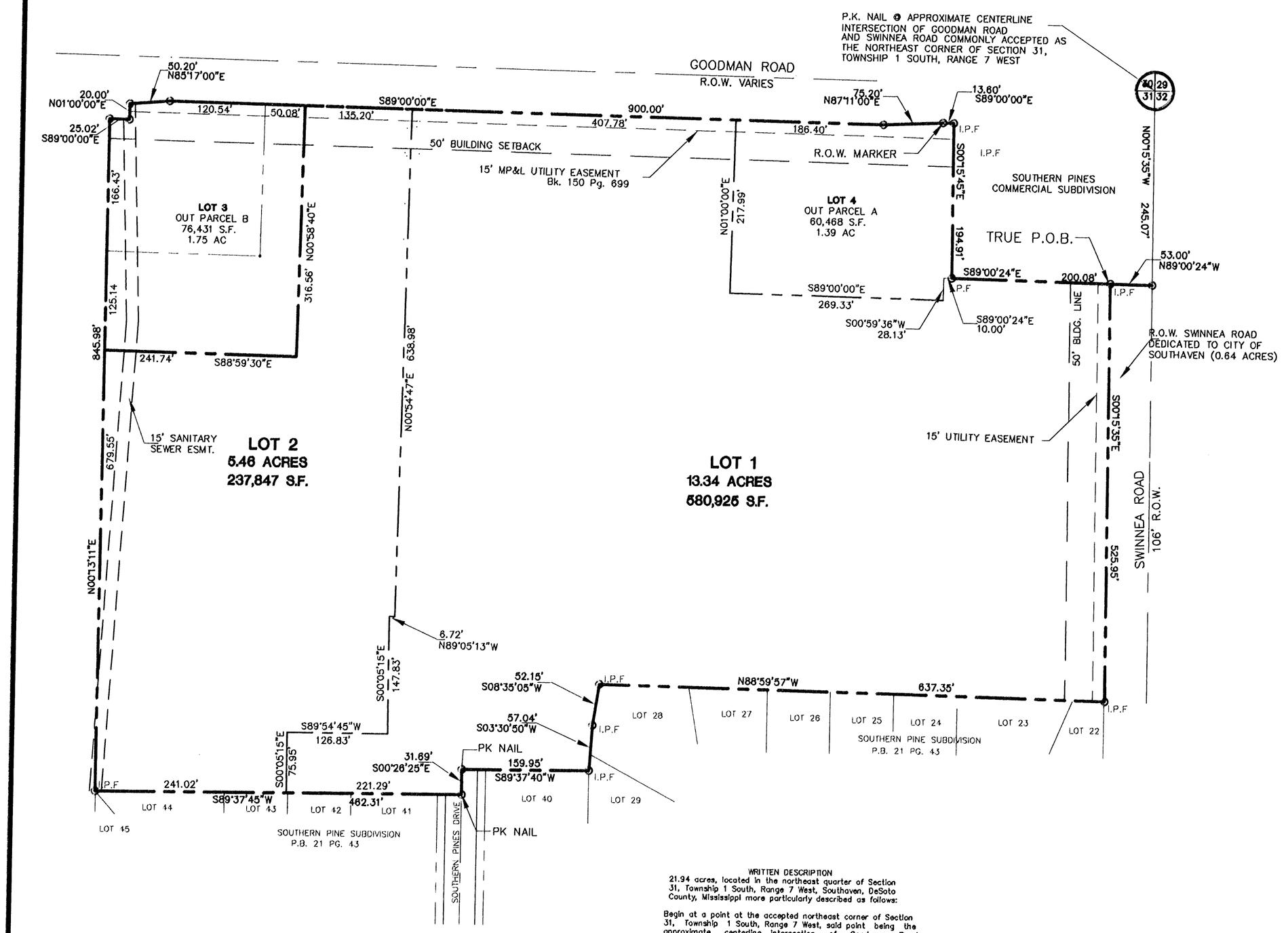
NOTE: THIS SURVEY, INFORMATION, AND CERTIFICATE IS DIRECTED ONLY TO THE PARTY LISTED IN THE CERTIFICATION HEREON; NO OTHER PERSON, FIRM, OR CORPORATION MAY RELY, USE, OR COPY IN WHOLE OR PART ANY OF THIS SURVEY INFORMATION DELINEATED, CONTAINED, OR INCORPORATED HEREWITH AND ALL RIGHTS PERTAINING THERETO ARE RESERVED BY THE FIRM OF LANDMARK SURVEYING.

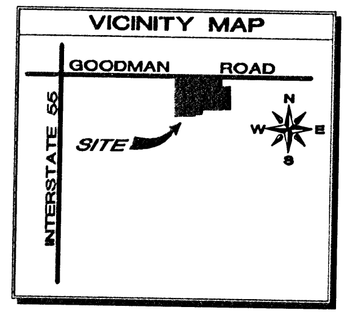
LANDMARK SURVEYING ASSOCIATES
P.O. BOX 1328
SALTILLO, MS. 38866 (662) 869-2478

REX B. SMITH MS P.L.S. 2423

REX B. SMITH
REGISTERED PROFESSIONAL LAND SURVEYOR PLS 2423
STATE OF MISSISSIPPI







GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)

1 inch = 100 ft.

WRITTEN DESCRIPTION

21.94 acres, located in the northeast quarter of Section 31, Township 1 South, Range 7 West, Southaven, DeSoto County, Mississippi more particularly described as follows:

Begin at a point at the accepted northeast corner of Section 31, Township 1 South, Range 7 West, said point being the approximate centerline intersection of Goodman Road (Mississippi State Highway No. 302) Road and Swinnea Road; thence South 00 degrees 15 minutes 35 seconds East 245.07 feet with the centerline of Swinnea Road to a point; thence North 89 degrees 00 minutes 24 seconds West a distance of 53.00 feet to the true Point of Beginning for the herein described tract; thence South 00 degrees 15 minutes 35 seconds East 525.95 feet to a point; thence North 88 degrees 59 minutes 57 seconds West 637.35 feet with the northerly line of Southern Pines Subdivision (Plat Book 21, Pages 43 48) to an iron stake (found); thence South 08 degrees 35 minutes 05 seconds West 52.15 feet to an iron stake (found); thence South 03 degrees 30 minutes 50 seconds West 57.04 feet to an iron stake (found); thence South 89 degrees 37 minutes 40 seconds West 159.95 feet with a northerly line of said subdivision to a P.K. nail in the present centerline of Southern Pines Drive; thence South 00 degrees 26 minutes 25 seconds East 31.69 feet with said centerline to a P.K. nail; thence South 89 degrees 37 minutes 45 seconds West 462.31 feet with the northerly line of said subdivision to an iron stake; thence North 00 degrees 13 minutes 11 seconds East 845.98 feet to a point in the proposed southerly right-of-way line of Goodman (Mississippi Highway No. 302) Road, as shown on the plans of proposed State Highway Project Number 97-0021-01-007-10; thence easterardly with the proposed southerly right-of-way line of said road the following courses; thence South 89 degrees 00 minutes 00 seconds East 25.02 feet to a point that is perpendicular to and 80 feet southerly of Highway Survey Station 514+50 on the centerline of survey of said proposed Highway Project; thence North 01 degree 00 minutes 00 seconds East 20.00 feet to a point; thence North 85 degrees 17 minutes 00 seconds East 50.20 feet ; thence South 89 degrees 00 minutes 00 seconds East 900.00 feet; thence North 87 degrees 11 minutes 00 seconds East 75.20 feet; thence South 89 degrees 00 minutes 00 seconds East 13.60 feet to a point in the westerly line of the Grenada Bank tract; thence south 00 degrees 15 minutes 45 seconds East 194.91 feet with the westerly line of said tract to an iron stake (found); thence South 89 degrees 00 minutes 24 seconds East 200.08 feet to the point of beginning containing 21.94, more or less, acres of land.

OWNER'S CERTIFICATE

I, MICHAEL M. CALDWELL, OWNER OR AUTHORIZED REPRESENTATIVE OF THE 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 26TH DAY OF JULY, 2000.

OWNER OR AUTHORIZED REPRESENTATIVE

WESTCO DEVELOPMENT #3, INC.

NOTARY'S CERTIFICATE

STATE OF ~~MISSISSIPPI~~ TENNESSEE, COUNTY OF ~~DESOTO~~ SHELBY

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 26TH DAY OF JULY, 20.00, WITHIN MY JURISDICTION, THE WITHIN NAMED MICHAEL M. CALDWELL, WHO ACKNOWLEDGED THAT HE/SHE IS EXECUTIVE VICE PRESIDENT OF WESTCO DEVELOPMENT #3, INC. A 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, AND FIRST HAVING BEEN DULY AUTHORIZED BY SAID CERTIFICATE SO TO DO.

NOTARY PUBLIC

April 30, 2002
MY COMMISSION EXPIRES:

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 30TH DAY OF MAY, 2000.

CHAIRMAN

ATTEST:

SECRETARY

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE 20TH DAY OF JUNE, 2000.

CITY CLERK

CHARLES C. 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 10:05 O'CLOCK A.M., ON THE 21ST DAY OF August 2000 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 77, PAGE 14.

CHANCERY COURT

CERTIFICATE OF SURVEYOR

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

BEN W. SMITH, JR. MS NO. 7886

7-31-00

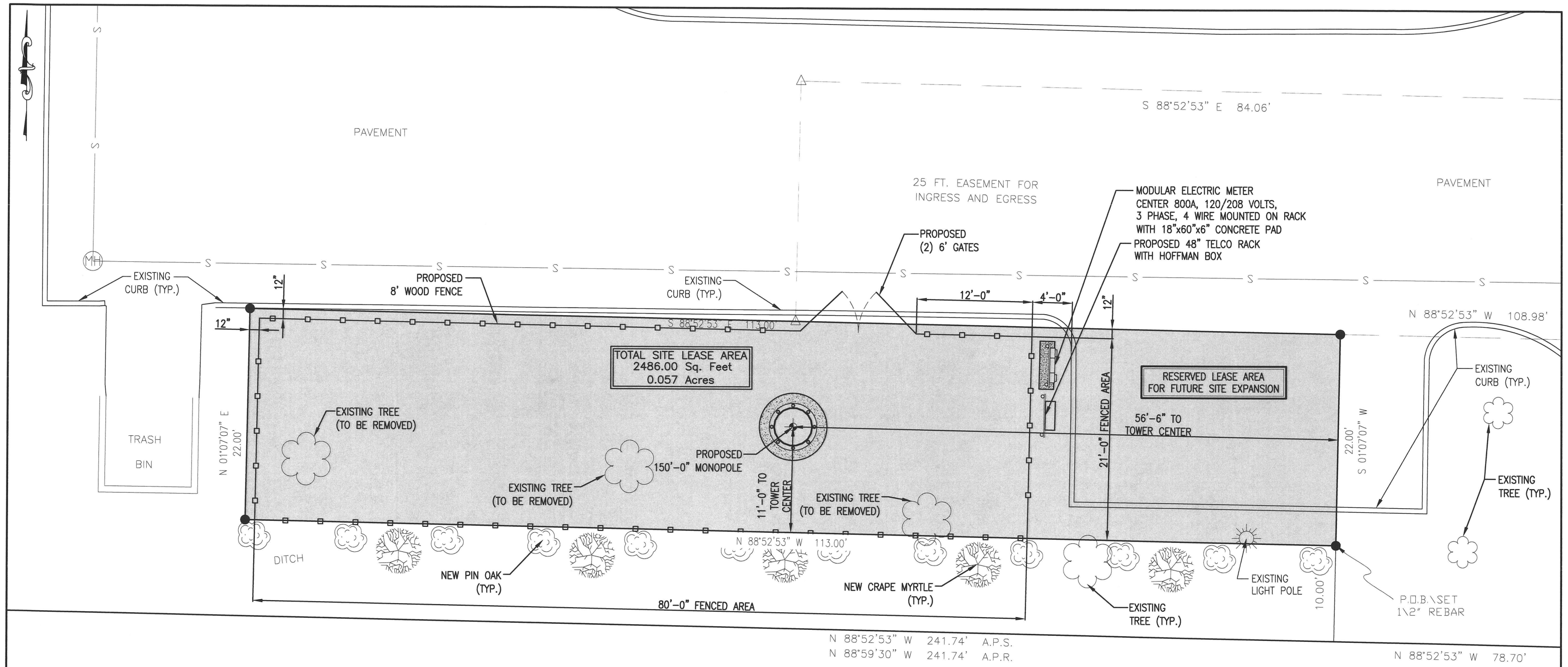
1ST REVISION TO
FINAL PLAT OF
SOUTHAVEN COMMONS

SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
SCALE: 1" = 100'
JUNE, 2000

ZONING C-4
TOTAL AREA: 21.94 ACRES
TOTAL LOTS: 4

DEVELOPER
WESTCO DEVELOPMENT #3, INC.
6075 POPLAR AVE., SUITE 322
MEMPHIS, TENNESSEE

SES SMITH ENGINEERING & SURVEYING INCORPORATED
891 RACCO ROAD EAST
SOUTHAVEN, MISSISSIPPI 38671
(601) 393 - 3348
FAX (601) 393 - 0714



LANDSCAPE SCHEDULE

	NAME	NAME	PLACEMENT	QUANITY
	PIN OAK	QUERCUE PALUTRIS	✳10' O.C.	12
	CRAPE MYRTLE	LAGERSTROEMIA INDICA	AS SHOWN	5

✳PLACEMENT OF TREES AND SHRUBS ON THE SOUTH END SHALL AVOID INTERFERENCE WITH ELECTRICAL SERVICE OR PANEL

TRASH BINS

COMPOUND LAYOUT

(SCALE: 1" = 10'-0")

TIMOTHY L. HARDY
REGISTERED PROFESSIONAL ENGINEER
13289
STATE OF MISSISSIPPI

REGISTERED PROFESSIONAL ENGINEER SEAL

ITEM	REVISIONS	BY	CHK. BY	DATE

Tower Ventures 6-W, LLC.

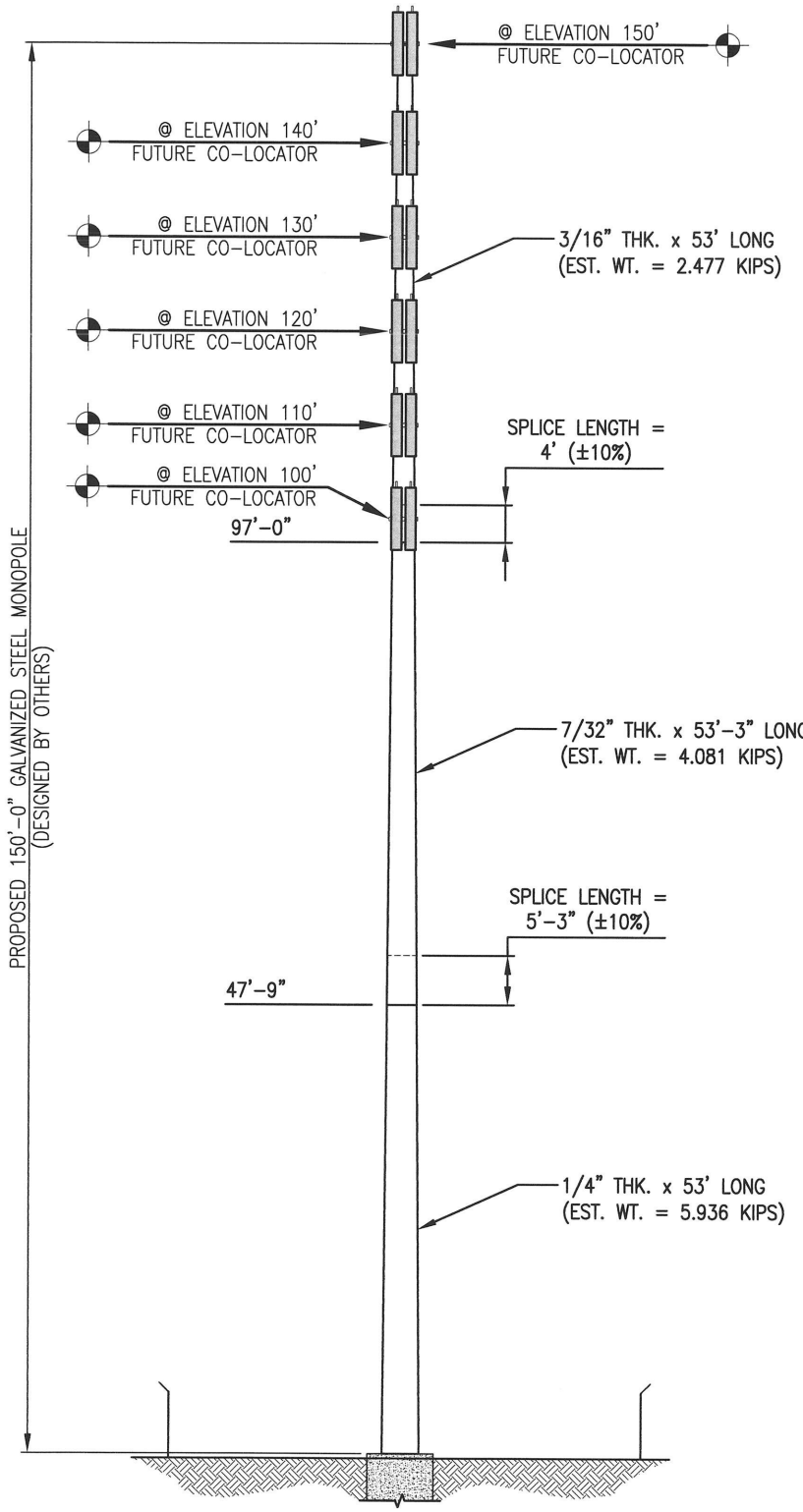
4091 VISCOUNT AVENUE, MEMPHIS, TENNESSEE 38118

DRAWN BY: R.M. NACCARI DATE: 4-4-14
CHECKED BY: T.L. HARDY DATE: 4-4-14
APPROVED BY: DATE:

HARDY ENGINEERING, INC.
ENGINEERING AND CONSULTING
209 LINDEN STREET, P.O. BOX 708
TRUSSVILLE, AL 35173
PHONE: (205) 655-1427 FAX: (205) 661-9027

DWG. NAME: COMPOUND LAYOUT
MS2636 SITE: GOODMAN ELMORE
SOUTHAVEN, MISSISSIPPI
FOR
TOWER VENTURES 6-W, LLC.
MEMPHIS, TENNESSEE

CAD No: MS2636_C1 | SCALE: AS SHOWN | DWG. No. C1



PROPOSED 150' MONOPLE ELEVATION

(SCALE: 1" = 20'-0")

TIMOTHY L. HARDY
REGISTERED PROFESSIONAL ENGINEER
13289
STATE OF MISSISSIPPI

REGISTERED PROFESSIONAL ENGINEER SEAL

ITEM	REVISIONS	BY	CHK. BY	DATE

Tower Ventures 6-W, LLC.

4091 VISCOUNT AVENUE, MEMPHIS, TENNESSEE 38118

DRAWN BY: R.M. NACCARI — DATE: 4-4-14

CHECKED BY: T.L. HARDY — DATE: 4-4-14

APPROVED BY: — DATE:

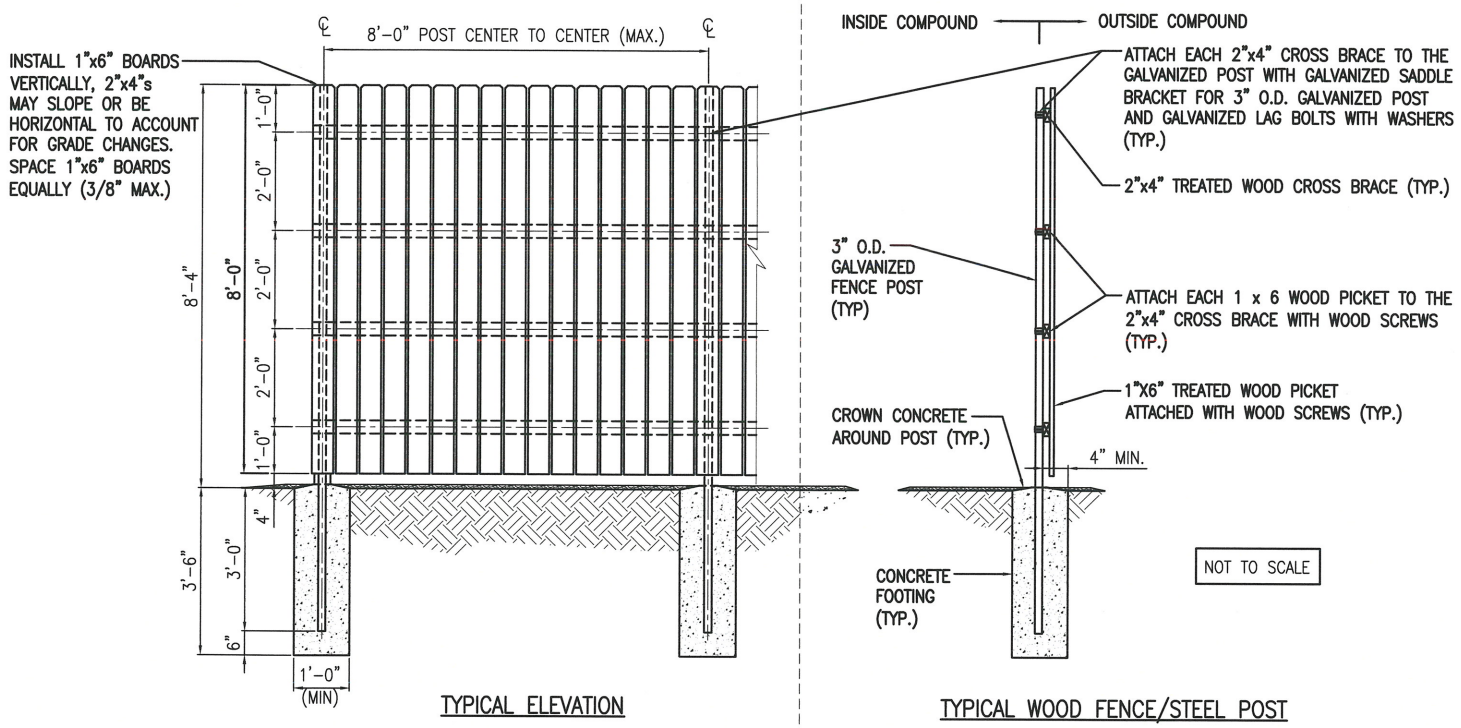
HARDY ENGINEERING, INC.

ENGINEERING AND CONSULTING
209 LINDEN STREET, P.O. BOX 708
TRUSSVILLE, AL 35173
PHONE: (205) 655-1427 FAX: (205) 661-9027

DWG. NAME: TOWER ELEVATION

MS2636 SITE: GOODMAN ELMORE
SOUTHAVEN, MISSISSIPPI
FOR
TOWER VENTURES 6-W, LLC.
MEMPHIS, TENNESSEE

CAD No:	SCALE:	DWG. No.
MS2636_C2	AS SHOWN	C2



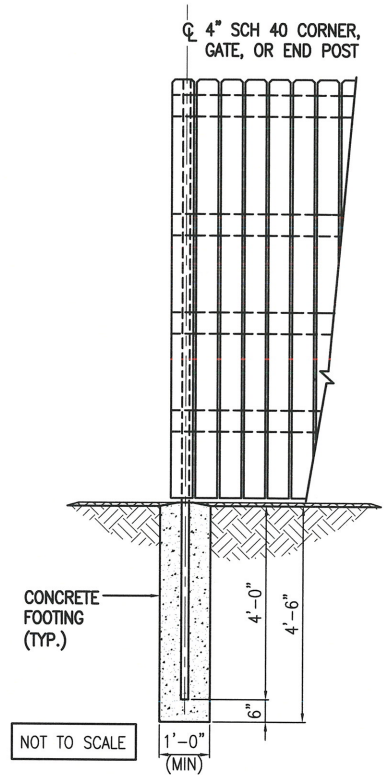
TYPICAL ELEVATION

OUTSIDE COMPOUND

NOT TO SCALE

TYPICAL WOOD FENCE/STEEL POST

NOT TO SCALE



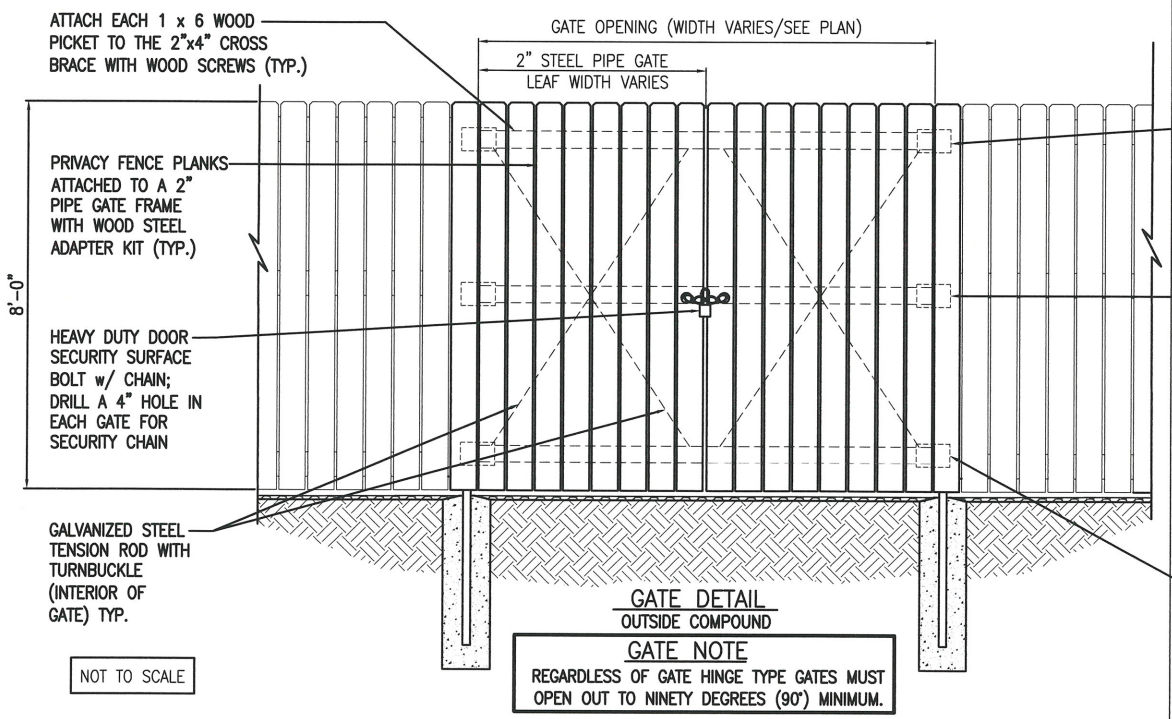
NOT TO SCALE

TYPICAL WOOD FENCING/STEEL POST CORNER DETAIL

TYPICAL WOOD FENCING NOTES

1. FENCE CONSTRUCTION TO BE CONDUCTED IN ACCORDANCE WITH LOCAL DESIGN CODES.
2. ALL WOOD FENCE RAILS TO BE NO. 2 PINE CCA PRESSURE TREATED LUMBER. FENCE TO BE NATURAL BROWN IN COLOR.
3. PICKETS TO BE 7/8" THICK NO. 1 SPRUCE OR CCA PRESSURE TREATED PINE.
4. POSTS TO BE 3" O.D. GALVANIZED STEEL, GATE POST AND CORNER POST TO BE 4" O.D. GALVANIZED STEEL.
5. ALL HARDWARE TO BE HOT DIP GALVANIZED. NO PLATED MATERIAL SHALL BE ALLOWED.
6. ALL BOARDS SHALL BE SCREWED IN WITH WOOD SCREWS TO SECURE WOOD. NAILS ARE NOT PERMITTED.
7. WHERE NEW FENCE POST FOUNDATIONS ARE TO BE INSTALLED OVER OTHER FOUNDATION STRUCTURES, THE FENCE POST AND THE FOUNDATION SHALL BE CAST IN PLACE ON TOP OF EXISTING FOUNDATIONS. MINIMUM FENCE POST FOUNDATION DEPTH SHALL BE 3'-0"

NOTE:
METAL BRACKETS ATTACH TO POST AND WOOD ATTACHES TO BRACKETS. ADAPTER KIT CONSIST OF GALVANIZED BRACKETS, LAG BOLTS AND WASHERS PRE-APPROVED BY C-SPIRE



GATE DETAIL

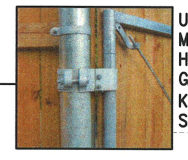
OUTSIDE COMPOUND

NOT TO SCALE

GATE NOTE

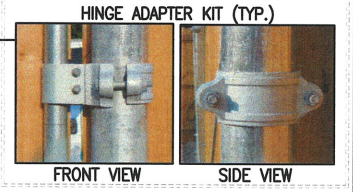
REGARDLESS OF GATE HINGE TYPE GATES MUST OPEN OUT TO NINETY DEGREES (90°) MINIMUM.

INSIDE COMPOUND



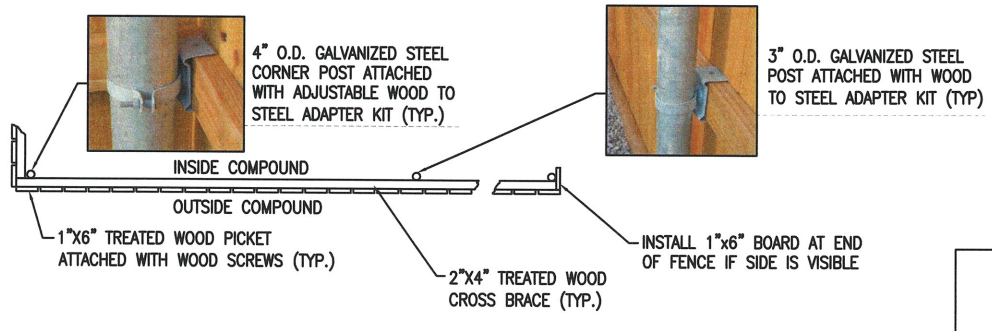
UPPER HINGE ATTACHMENT TO POST WITH HINGE TO POST TO GATE FRAME ADAPTER KIT: ALL STEEL (TYP.); SEE GATE NOTE

MID HINGE ATTACHMENT TO POST WITH STEEL TO WOOD HINGE ADAPTER KIT (TYP.)



FRONT VIEW SIDE VIEW

BOTTOM HINGE ATTACHMENT TO POST WITH STEEL TO WOOD ADAPTER KIT (TYP.)



PLAN VIEW

NOT TO SCALE

TIMOTHY L. HARDY
REGISTERED PROFESSIONAL ENGINEER
13289
STATE OF MISSISSIPPI

REGISTERED PROFESSIONAL ENGINEER SEAL

ITEM	REVISIONS	BY	CHK. BY	DATE

Tower Ventures 6-W, LLC.

4091 VISCOUNT AVENUE, MEMPHIS, TENNESSEE 38118

DRAWN BY: R.M. NACCARI DATE: 4-4-14

CHECKED BY: T.L. HARDY DATE: 4-4-14

APPROVED BY: DATE:

HARDY ENGINEERING, INC.

ENGINEERING AND CONSULTING
209 LINDEN STREET, P.O. BOX 708
TRUSSVILLE, AL 35173
PHONE: (205) 655-1427 FAX: (205) 661-9027

DWG. NAME: COMPOUND FENCING DETAILS

MS2636 SITE: GOODMAN ELMORE
SOUTHAVEN, MISSISSIPPI
FOR
TOWER VENTURES 6-W, LLC.
MEMPHIS, TENNESSEE

CAD No: MS2636_C3 | SCALE: AS SHOWN | DWG. No. C3

Michael F. Plahovinsak, P.E.

April 2, 2014

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

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

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

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

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

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

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

Sincerely,

Michael F. Plahovinsak, P.E.
Professional Engineer

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

Landmark Surveying Associates
662-869-2478

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

March 28, 2014

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

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

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

REX B. SMITH
MS PLS 2423

TransAmerican
Power Products, Inc.
2427 Kelly Lane
Houston, Texas 77066
PH: 281-444-8277 / FX: 281-444-7270

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

DESIGN

Building Code:	2006-2012 INTERNATIONAL BUILDING CODE		
Design Standard:	ANSI/TIA-222-G-2		
Wind Speed Load Cases:	3-SEC. GUSTED WIND SPEED		
Load Case #1:	90 MPH Design Wind Speed		
Load Case #2:	30 MPH Wind with	1"	Ice Accumulation
Load Case #3	60 MPH Service Wind Speed		

Structure Class	Exposure Cat.	Topography Cat.	Crest Height
II	B	1	

EQUIPMENT LIST

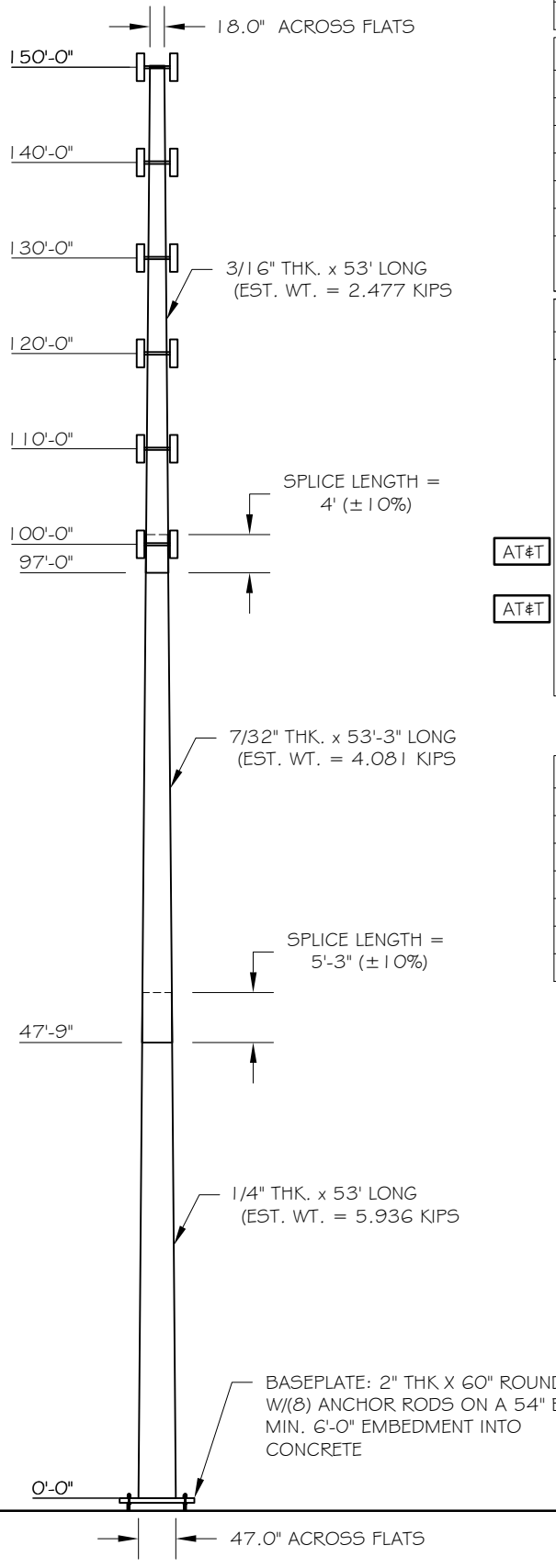
Elev.	Description	
150	(3) HTXC6318R + (3) W65-13-X010 W/(3) 2X40 RRH	
150	KENWOOD 16" FLUSH MOUNTS	
140	(3) HTXC6318R + (3) W65-13-X010 W/(3) 2X40 RRH	
140	KENWOOD 16" FLUSH MOUNTS	
130	(6) 96" X 12" X 3" PANEL	
130	KENWOOD 16" FLUSH MOUNTS	
120	**(3) SBNH-1D65C + (3) SBNHH-1D65C + (9) RRUS11 + (4) RAYCAP**	AT&T
120	KENWOOD 16" FLUSH MOUNTS	
110	(3) KRC-118048-1 PANEL + (3) RRUS-32	AT&T
110	KENWOOD 16" FLUSH MOUNTS	
100	(6) 96" X 12" X 3" PANEL	
100	KENWOOD 16" FLUSH MOUNTS	

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

STRUCTURE PROPERTIES

Cross-Section: 18-SIDED	Taper: 0.19875 in/ft
Shaft Steel: ASTM A572 GR 65	Baseplate Steel: ASTM A572 GR 60
Anchor Rods: 2.25 in. A615 GR. 75 X 7'-0" LONG	

Sect.	Length (ft)	Thickness (in)	Splice (ft)	Top Dia. (in)	Bot Dia. (in)
1	53.00	0.1875	4.00	18.00	28.53
2	53.25	0.2188	5.25	27.36	37.95
3	53.00	0.2500	0.00	36.47	47.00



MICHAEL F. PLAHOVINSAK, P.E. LIC. #111785
614-398-6250 / mike@mfpeng.com

BASE REACTIONS FOR FOUNDATION DESIGN

Moment:	2050 ft-kip
Shear:	20 kip
Axial:	32 kip

TransAmerican
Power Products, Inc.
2427 Kelly Lane
Houston, Texas 77066
PH: 281-444-8277 / FX: 281-444-7270

Page 2 of 2		Job Number:	23514-0011
Eng: MFP		Customer Ref:	TP-12150
		Date:	2/20/2014
Structure:	150-FT MONOPOLE		
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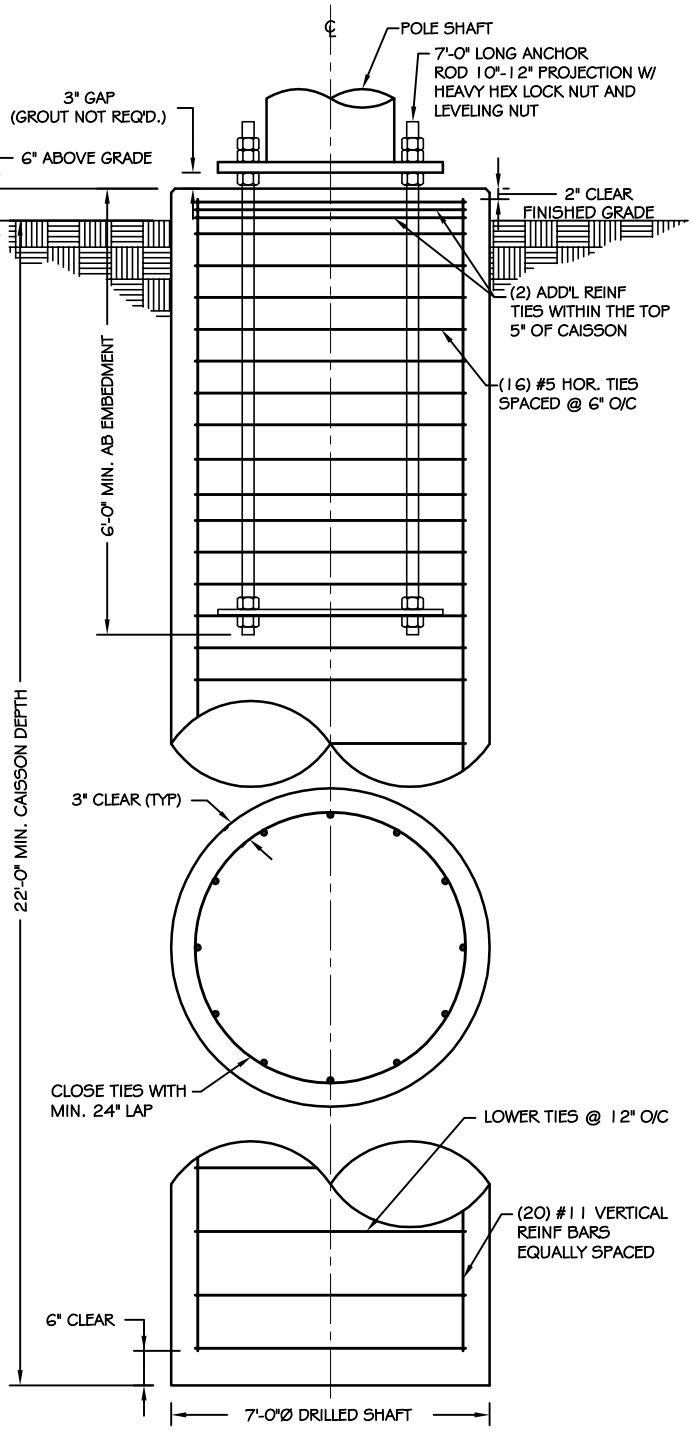


CAISSON FOUNDATION

FOUNDATION NOTES:

1. ALL FOUNDATION CONCRETE SHALL USE TYPE II CEMENT AND ATTAIN A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS. CONCRETE SHALL HAVE A MAXIMUM WATER/CEMENT RATIO OF 0.46 AND SHALL BE AIR ENTRAINED 6% (±1.5%). ALL CONCRETE CONSTRUCTION SHALL BE IN ACCORDANCE WITH ACI 318, "THE BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE", LATEST EDITION.

2. ALL REINFORCING STEEL SHALL CONFORM TO ASTM A615 VERTICAL BARS SHALL BE GRADE 60, AND TIES OR STIRRUPS SHALL BE A MINIMUM OF GRADE 40. THE PLACEMENT OF ALL REINFORCEMENT SHALL CONFORM TO ACI 315, "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", LATEST EDITION.

3. CAISSON FOUNDATION INSTALLATION SHALL BE IN ACCORDANCE WITH ACI 336, "STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF DRILLED PIERS", LATEST EDITION.

4. THE CONTRACTOR SHALL DETERMINE THE MEANS AND METHODS TO SUPPORT THE EXCAVATION DURING CONSTRUCTION. THE CONTRACTOR SHALL READ THE GEOTECHNICAL REPORT AND SHALL CONSULT THE GEOTECHNICAL ENGINEER AS NECESSARY PRIOR TO CONSTRUCTION.

5. FOUNDATION DESIGN IS BASED ON GEOTECHNICAL REPORT BY:
ENGINEER: TERRACON
REPORT NO.: A8137324 (DATED 2/12/14)

6. ESTIMATED CONCRETE VOLUME = 32 CUBIC YARDS.

7. THE FOUNDATION HAS BEEN DESIGNED TO RESIST THE FOLLOWING FACTORED LOADS:
MOMENT: 2050 FT*KIPS
SHEAR: 20 KIPS
AXIAL: 32 KIPS

MICHAEL F. PLAHOVINSAK, P.E. LIC. #111785
614-398-6250 / mike@mfpeng.com

Tower Input Data

This tower is designed using the TIA-222-G standard.
The following design criteria apply:

Tower is located in Shelby County, Tennessee.
Basic wind speed of 90 mph.
Structure Class II.
Exposure Category B.
Topographic Category 1.
Crest Height 0.00 ft.
Nominal ice thickness of 1.0000 in.
Ice thickness is considered to increase with height.
Ice density of 56 pcf.
A wind speed of 30 mph is used in combination with ice.
Temperature drop of 50 °F.
Deflections calculated using a wind speed of 60 mph.
A non-linear (P-delta) analysis was used.
Pressures are calculated at each section.
Stress ratio used in pole design is 1.
Local bending stresses due to climbing loads, feedline supports, and appurtenance mounts are not considered.

Tapered Pole Section Geometry

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

Tapered Pole Properties

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

Feed Line/Linear Appurtenances - Entered As Area

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

Discrete Tower Loads

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

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

Description	Face or Leg	Offset Type	Offsets: Horz Lateral ft	Vert ft	Azimuth Adjustment °	Placement ft		C_AA_A Front ft^2	C_AA_A Side ft^2	Weight K
mount pipe			0.00				1/2" Ice	12.06	11.02	0.17
			0.00				1" Ice	12.69	12.29	0.27
Andrew SBNHH-1D65C w/ mount pipe	B	From Face	2.00	0.00	0.0000	120.00	No Ice	11.35	9.56	0.10
			0.00				1/2" Ice	11.97	10.97	0.18
			0.00				1" Ice	12.59	12.24	0.28
(3) Ericsson RRUS11 Dual PA RRU	B	From Face	1.00	0.00	0.0000	120.00	No Ice	2.55	0.92	0.05
			0.00				1/2" Ice	2.77	1.07	0.06
			0.00				1" Ice	2.99	1.23	0.08
Andrew SBNH-1D6565C w/ mount pipe	C	From Face	2.00	0.00	0.0000	120.00	No Ice	11.45	9.60	0.09
			0.00				1/2" Ice	12.06	11.02	0.17
			0.00				1" Ice	12.69	12.29	0.27
Andrew SBNHH-1D65C w/ mount pipe	C	From Face	2.00	0.00	0.0000	120.00	No Ice	11.35	9.56	0.10
			0.00				1/2" Ice	11.97	10.97	0.18
			0.00				1" Ice	12.59	12.24	0.28
(3) Ericsson RRUS11 Dual PA RRU	C	From Face	1.00	0.00	0.0000	120.00	No Ice	2.55	0.92	0.05
			0.00				1/2" Ice	2.77	1.07	0.06
			0.00				1" Ice	2.99	1.23	0.08
(4) Raycap DC6-48-60-18-8F Supressor	C	None			0.0000	120.00	No Ice	1.47	1.47	0.03
							1/2" Ice	1.67	1.67	0.05
							1" Ice	1.88	1.88	0.07
(3) Kenwood 16" Stand-Off	C	None			0.0000	120.00	No Ice	2.50	2.50	0.07
							1/2" Ice	3.00	3.00	0.10
							1" Ice	3.50	3.50	0.13
***										
Ericsson KRC118048-1 w/ mount pipe	A	From Face	2.00	0.00	0.0000	110.00	No Ice	11.54	10.77	0.15
			0.00				1/2" Ice	12.16	12.20	0.24
			0.00				1" Ice	12.79	13.47	0.34
Ericsson RRUS-32	A	From Face	2.00	0.00	0.0000	110.00	No Ice	3.87	2.76	0.08
			0.00				1/2" Ice	4.15	3.02	0.10
			0.00				1" Ice	4.44	3.29	0.14
Ericsson KRC118048-1 w/ mount pipe	B	From Face	2.00	0.00	0.0000	110.00	No Ice	11.54	10.77	0.15
			0.00				1/2" Ice	12.16	12.20	0.24
			0.00				1" Ice	12.79	13.47	0.34
Ericsson RRUS-32	B	From Face	2.00	0.00	0.0000	110.00	No Ice	3.87	2.76	0.08
			0.00				1/2" Ice	4.15	3.02	0.10
			0.00				1" Ice	4.44	3.29	0.14
Ericsson KRC118048-1 w/ mount pipe	C	From Face	2.00	0.00	0.0000	110.00	No Ice	11.54	10.77	0.15
			0.00				1/2" Ice	12.16	12.20	0.24
			0.00				1" Ice	12.79	13.47	0.34
Ericsson RRUS-32	C	From Face	2.00	0.00	0.0000	110.00	No Ice	3.87	2.76	0.08
			0.00				1/2" Ice	4.15	3.02	0.10
			0.00				1" Ice	4.44	3.29	0.14
(3) Kenwood 16" Stand-Off	C	None			0.0000	110.00	No Ice	2.50	2.50	0.07
							1/2" Ice	3.00	3.00	0.10
							1" Ice	3.50	3.50	0.13
***										
(2) 96" x 12" x 3" Panel w/ mount pipe	A	From Face	2.00	0.00	0.0000	100.00	No Ice	11.47	5.90	0.09
			0.00				1/2" Ice	12.08	7.65	0.16
			0.00				1" Ice	12.71	9.01	0.24
(2) 96" x 12" x 3" Panel w/ mount pipe	B	From Face	2.00	0.00	0.0000	100.00	No Ice	11.47	5.90	0.09
			0.00				1/2" Ice	12.08	7.65	0.16
			0.00				1" Ice	12.71	9.01	0.24
(2) 96" x 12" x 3" Panel w/ mount pipe	C	From Face	2.00	0.00	0.0000	100.00	No Ice	11.47	5.90	0.09
			0.00				1/2" Ice	12.08	7.65	0.16
			0.00				1" Ice	12.71	9.01	0.24
(3) Kenwood 16" Stand-Off	C	None			0.0000	100.00	No Ice	2.50	2.50	0.07
							1/2" Ice	3.00	3.00	0.10

Description	Face or Leg	Offset Type	Offsets: Horz Lateral ft / Vert ft / ft	Azimuth Adjustment °	Placement ft		C_AA_A Front ft^2	C_AA_A Side ft^2	Weight K
						1" Ice	3.50	3.50	0.13

Load Combinations

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

Maximum Member Forces

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

Maximum Tower Deflections - Service Wind

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

Critical Deflections and Radius of Curvature - Service Wind

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

Maximum Tower Deflections - Design Wind

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

Critical Deflections and Radius of Curvature - Design Wind

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

Michael F. Plahovinsak, P.E.
18301 State Route 161 W
Plain City, OH 43064
Phone: 614-398-6250
FAX: mike@mfpeng.com

Pole Design Data

Section No.	Elevation ft	Size	L ft	L_u ft	Kl/r	A in^2	P_u K	ϕP_n K	Ratio $\frac{P_u}{\phi P_n}$
L1	150 - 97 (1)	TP28.53x18x0.1875	53.00	0.00	0.0	16.3944	-8.44	1074.90	0.008
L2	97 - 47.75 (2)	TP37.95x27.3603x0.2188	53.25	0.00	0.0	25.4724	-18.04	1571.43	0.011
L3	47.75 - 0 (3)	TP47x36.4684x0.25	53.00	0.00	0.0	37.0961	-30.81	2155.22	0.014

Pole Bending Design Data

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

Pole Shear Design Data

Section No.	Elevation ft	Size	Actual V_u K	ϕV_n K	Ratio $\frac{V_u}{\phi V_n}$	Actual T_u kip-ft	ϕT_n kip-ft	Ratio $\frac{T_u}{\phi T_n}$
L1	150 - 97 (1)	TP28.53x18x0.1875	12.44	531.55	0.023	0.00	1220.57	0.000
L2	97 - 47.75 (2)	TP37.95x27.3603x0.2188	16.77	780.51	0.021	0.00	2378.38	0.000
L3	47.75 - 0 (3)	TP47x36.4684x0.25	18.86	1072.93	0.018	0.00	4159.21	0.000

Pole Interaction Design Data

Section No.	Elevation ft	Ratio $\frac{P_u}{\phi P_n}$	Ratio $\frac{M_{ux}}{\phi M_{nx}}$	Ratio $\frac{M_{uy}}{\phi M_{ny}}$	Ratio $\frac{V_u}{\phi V_n}$	Ratio $\frac{T_u}{\phi T_n}$	Comb. Stress Ratio	Allow. Stress Ratio	Criteria
L1	150 - 97 (1)	0.008	0.556	0.000	0.023	0.000	0.565 ✔	1.000	4.8.2 ✔
L2	97 - 47.75 (2)	0.011	0.911	0.000	0.021	0.000	0.923 ✔	1.000	4.8.2 ✔
L3	47.75 - 0 (3)	0.014	0.977	0.000	0.018	0.000	0.992 ✔	1.000	4.8.2 ✔

Section Capacity Table

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

Michael F. Plahovinsak, P.E.
18301 State Route 161 W
Plain City, OH 43064
Phone: 614-398-6250
email: mike@mfpeng.com

Job	Page
150-ft monopole - MFP #23514-0011	BP-G
Project , Highland and Park	**Date** 2/20/2014
Client TAPP (TP-12150)	**Designed by** Mike

Anchor Rod and Base Plate Calculation

ANSI/TIA-222-G-2

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

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

ϕ =	0.80	TIA 4.9.9
I_{bolts} =	2916.00	in^2 Momet of Inertia
P_u =	226	kips Tension Force
V_u =	2	kips Shear Force
R_{nt} =	325.00	kips Nominal Tensile Strength
η =	0.50	for detail type (d)

The following Interation Equation Shall Be Satisfied:

$$\left(\frac{P_u + \frac{V_u}{\eta}}{\phi R_{nt}} \right) \leq 1.0$$

$$0.886 \leq 1$$

Base Plate Calculation According to TIA-222-G

ϕ =	0.90	TIA 4.7
M_{PL} =	544.9	in-kip Plate Moment
L =	18.5	in Section Length
Z =	18.5	Plastic Section Modulus
M_P =	1107.4	in-kip Plastic Moment
ϕM_n =	996.7	in-kip Factored Resistance

Calculated Moment vs Factored Resistance

544.90 in-kip $\leq$ 997 in-kip

Anchor Rods Are Adequate	**88.6%** ☑
Base Plate is Adequate	**54.7%** ☑

Michael F. Plahovinsak, P.E.
18301 State Route 161 W
Plain City, OH 43064
Phone: 614-398-6250
email: mike@mfpeng.com

Job	Page
150-ft monopole - MFP #23514-0011	FND
Project	**Date**
, Highland and Park	2/20/2014
Client	**Designed by**
TAPP (TP-12150)	Mike

Caisson Calculation

According to ANSI/TIA-222-G-2

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

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

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

*** SOIL PROPERTIES

	LAYER	TYPE	THICKNESS (ft)	DEPTH AT TOP OF LAYER (ft)	DENSITY (pcf)	CU (psf)	KP	PHI (degrees)
1	S		4.00	0.00	0.0	1.000		-0.00
2	C		2.00	4.00	120.0	375.0		
3	C		10.00	6.00	120.0	625.0		
4	C		5.00	16.00	120.0	875.0		
5	C		1.00	21.00	120.0	1750.0		
6	S		10.00	22.00	125.0	3.392		33.00

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

*** CALCULATED PIER LENGTH (ft) = 22.500

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

TYPE	TOP OF LAYER BELOW TOP OF PIER (ft)	THICKNESS (ft)	DENSITY (pcf)	CU (psf)	KP	FORCE (k)	ARM (ft)
S	0.50	4.00	0.0	1.000		0.00	3.17
C	4.50	2.00	120.0	375.0		42.00	5.50
C	6.50	9.69	120.0	625.0		339.13	11.34
C	16.19	0.31	120.0	625.0		-10.87	16.34
C	16.50	5.00	120.0	875.0		-245.00	19.00
C	21.50	1.00	120.0	1750.0		-98.00	22.00
S	22.50	0.00	125.0	3.392		-0.00	22.50

*** SHEAR AND MOMENTS ALONG PIER

DISTANCE BELOW TOP OF PIER (ft)	WITH THE ADDITIONAL SAFETY FACTOR SHEAR (k)	MOMENT (ft-k)	WITHOUT ADDITIONAL SAFETY FACTOR SHEAR (k)	MOMENT (ft-k)
0.00	27.3	2910.3	20.4	2182.7
2.25	27.3	2971.6	20.4	2228.7
4.50	27.3	3033.0	20.4	2274.7
6.75	-23.5	3040.7	-17.6	2280.5
9.00	-102.2	2899.3	-76.7	2174.5
11.25	-181.0	2580.7	-135.7	1935.5
13.50	-259.7	2084.8	-194.8	1563.6
15.75	-338.5	1411.8	-253.9	1058.9
18.00	-269.5	692.1	-202.1	519.1
20.25	-159.2	209.8	-119.4	157.3
22.50	-49.0	-24.5	-36.8	-18.4

*** TOTAL REINFORCEMENT PCT = 0.42 REINFORCEMENT AREA (in^2) = 23.28
*** USABLE AXIAL CAP. (k) = 32.0 USABLE MOMENT CAP. (ft-k) = 3676.4

Minimum Steel Per ACI-318 17.85 in^2

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

Seismic Analysis per:

2006-2012 INTERNATIONAL BUILDING CODE

Occupancy Category — IBC Table 1604.5

I

Importance Factor — ASCE 7-05 Table 11.5-1

I = 1

Site Classification — IBC Table 1613.5.2

Site Class D

Site Coefficients — IBC Section 1613.5.3

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

Design Spectral Response Acceleration Parameters — IBC Section 1613.5.4

S_{DS}	0.82	5% damped Spectral Accl. for short periods	IBC Eq: 16-39
S_{D1}	0.39	5% damped Spectral Accl for a 1 sec. period	IBC Eq: 16-40

Equivalent Lateral Force Procedure — ASCE 7-05 Section 12.8

C_t =	0.02	Period Parameters	ASCE 7-05 Table 12.8-2
X=	0.75	Period Parameters	ASCE 7-05 Table 12.8-2
h_n=	150-ft	Height of Structure	
T	$= C_t h_n^X$ = 0.857	Fundamental Period	ASCE 7-05 Eq: 12.8-7
R =	1.5	Response Modification Factor	ASCE 7-05 Tabel 12.2-1

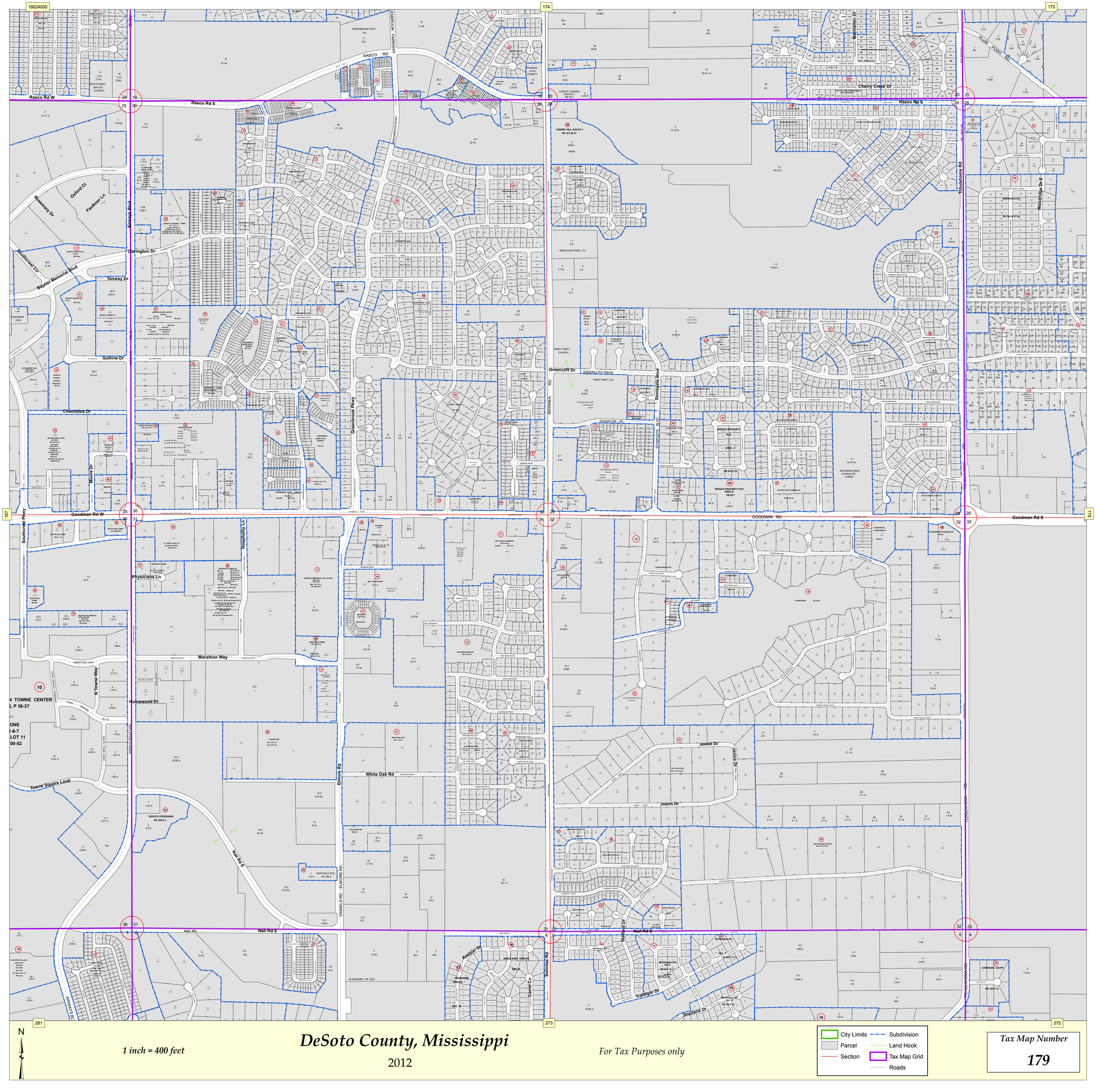
C_s	$= S_{DS}/[R/I]$ =	0.55	Seismic Response Coef	ASCE 7-05 Eq: 12.8-2

W	31 kips	Total Axial Weight of Pole	
V	$= C_S W$ = 17.043 kips	Max. Equivalent Seismic Base Shear	ASCE 7-05 Eq: 12.8-1

17.043 kips < 19 kips

Seismic < Wind Load from Design

The wind controls the design of this monopole


18624000
174
175
Rasco Rd W
Rasco Rd E
RASCO RD.
GREENBROOK PARKWAY
PLUM POINT RD.
Hamilton Dr
Cherry Creek Dr
Tchulahoma Rd
Airways Blvd
Rosemary Dr
Oxford Ct
Faulkner Ln
Clarington Dr
Southcrest Cir
Baptist Memorial Blvd
Tenway Dr
Guthrie Dr
Chambliss Dr
Moore Dr
Greenbrook Pkwy
SWINNEA RD.
Greencliff Dr
GREENCLIFF DRIVE
Stonegate Blvd
CHARSTONE DR.
Woodridge Dr E
BRENFIELD ST.
PB 194 PG 47-49
Goodman Rd W
Goodman Rd E
GOODMAN RD.
TCHULAHOMA RD.
Southcrest Parkway
Hospitality Ln
Physicians Ln
Marathon Way
N Towne Way
Towne Square Blvd
Towne Square Loop
Homewood Dr
Elmore Rd
White Oak Rd
Nail Rd E
DANIELS RD. - ELMORE RD.
Jewell Dr
Janice Dr
Joann Dr
Stafford Dr
Trafalgar Dr
Shetland Dr
Keepler Dr
Carroll Cv
Swinnea Rd
187
281
273
272
179
Tax Map Number
179
1 inch = 400 feet
DeSoto County, Mississippi
2012
For Tax Purposes only
N
City Limits
Parcel
Section
Subdivision
Land Hook
Tax Map Grid
Roads

Real Property Land Information Display

	Twn	Rng	Area	Sct	Sub	Qtr	Lot#	Split
PARCEL#:	**1**	**07**	**9**	**31**	**13**	**0**	**00003**	**00**

TAX DISTRICT:	2400
LOT SIZE:	193 X 191 IRR

Click For Tax Map PDF	Display Tax Receipt Data	Tax Calculator
Click for GIS Map		

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

LEGAL DESCRIPTION:	SOUTHAVEN COMMONS
	1ST REV
	LOT 3

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

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

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

PROPERTY LOCATION:	773 GOODMAN RD E
	SOUTHAVEN

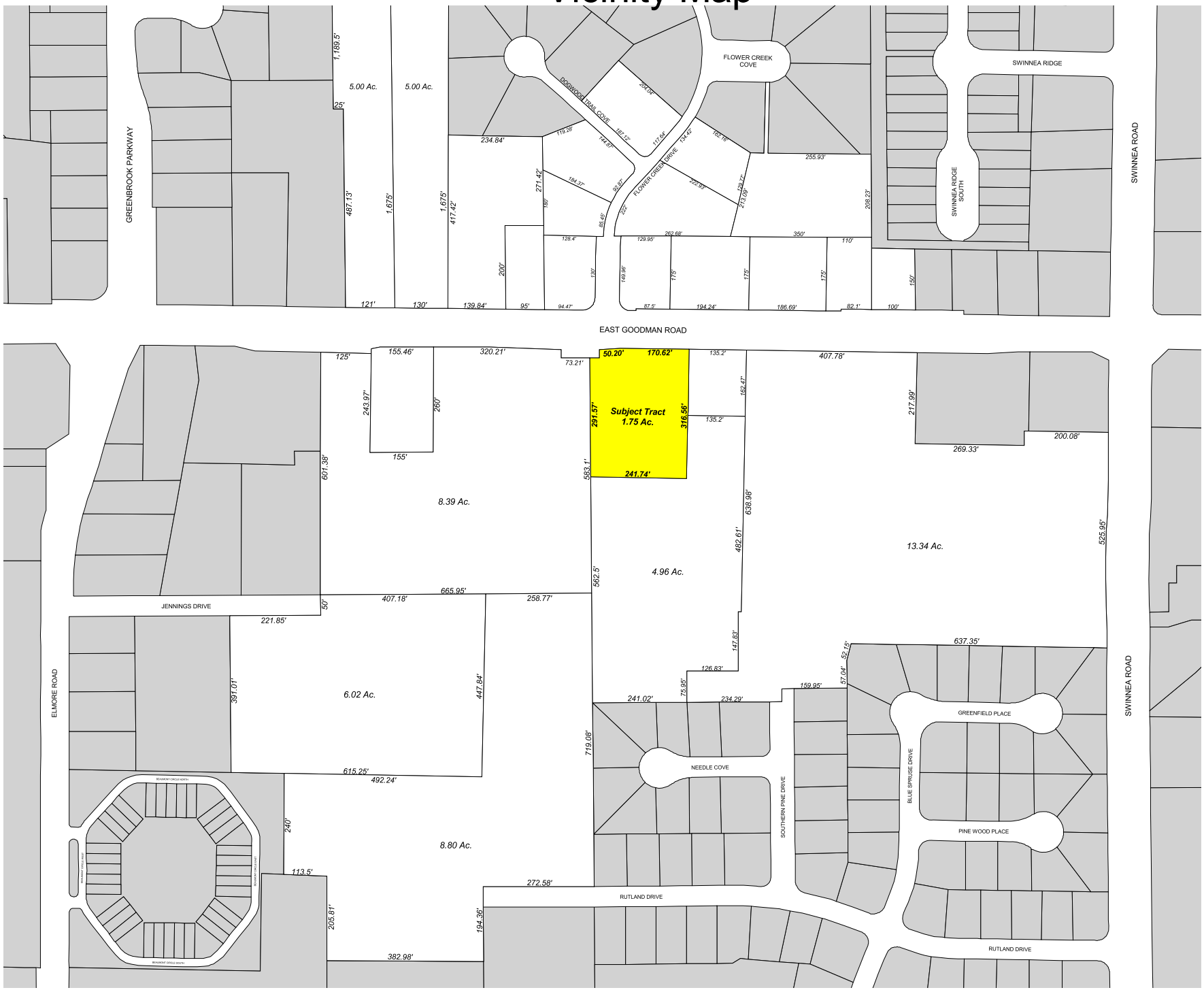
DEEDED ACRES:	1.75
CALC. ACRES:	1.75

SECTION:	31
TOWNSHIP:	01
RANGE:	07

Improvements

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

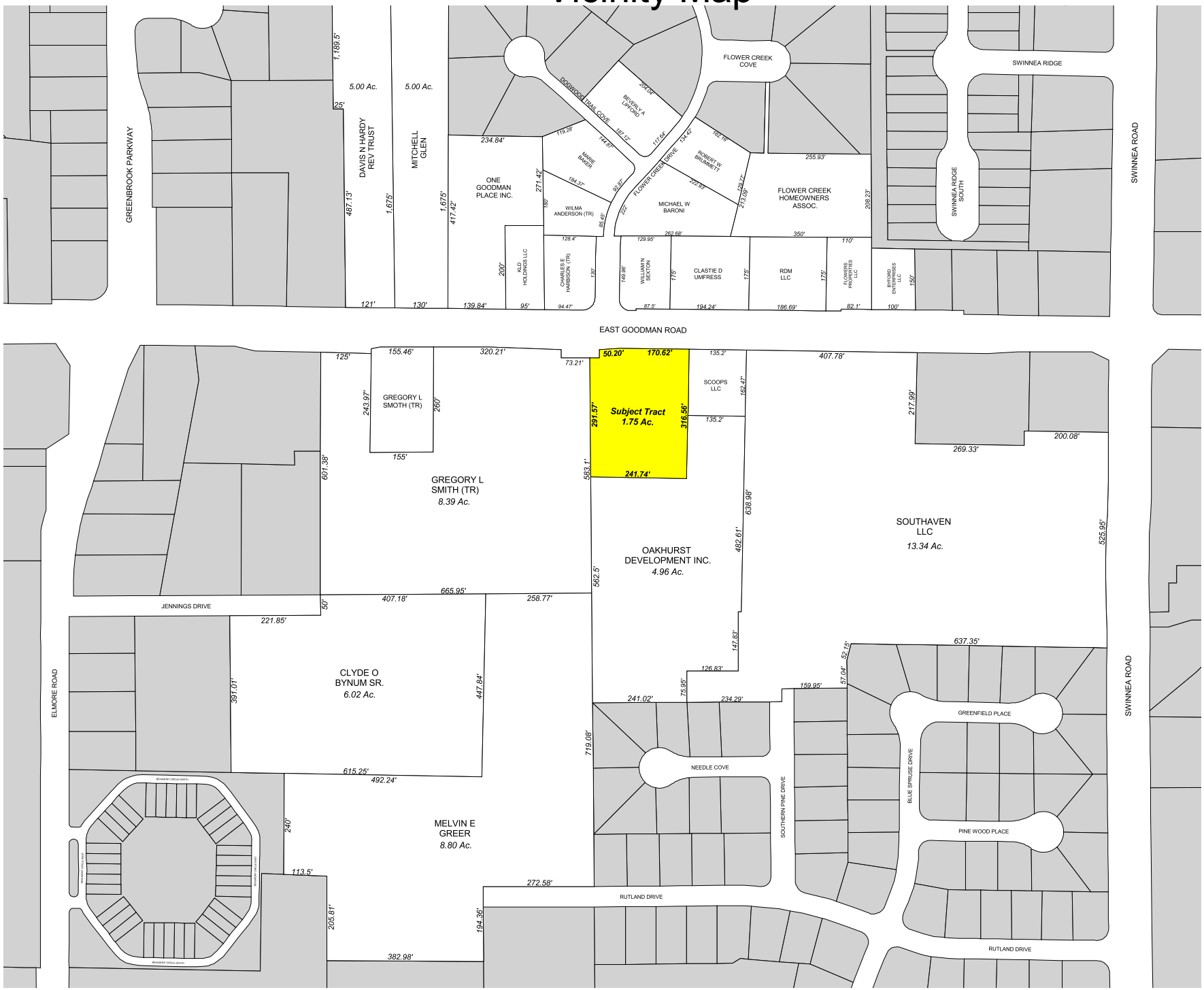
Vicinity Map



400 0 400 800 1200 Feet

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

Vicinity Map



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

Glen Mitchell
PO Box 1485
Southaven, MS 38671

Baroni Michael W
7062 Flower Creek
Southaven, MS 38671

Brummett Robert W & Susan S
7084 Flower Creek
Southaven, MS 38671

RDM LLC
431 W. Main, Ste. 108
Tupelo, MS 38804

Byford Enterprises LLC
892 Goodman Rd
Southaven, MS 38671

Bynum Clyde O Sr.
19604 Hwy 4 East
Senatobia, MS 38668

Flower Creek Homeowners Assoc.
7123 Flower Creek Dr
Southaven, MS 38671

Flowers Properties LLC
PO Box 750
Southaven, MS 38671

Greer Melvin E
PO Box 17648
Memphis, TN 38187

Harbison Charles E (TR)
6396 River Tie Dr
Memphis, TN 38120

Hardy Davis N Rev. Trust
7988 Winding Creek
Germantown, TN 38138

Kld Holdings LLC
726 Goodman Rd E
Southaven, MS 38671

Lipford Beverly A & Elliott A
764 Dogwood Trail Cv
Southaven, MS 38671

Oakhurst Development Inc.
400 Concourse
Ridgeland, MS 39157

One Goodman Place Inc.
720 Goodman Rd E
Southaven, MS 38671

Baker Marie
7071 Flower Creek Dr
Southaven, MS 38671

Scoops LLC
11006 Covington Way
Oxford, MS 38655

Sexton William N
7028 Flower Creek
Southaven, MS 38671

Smith Gregory L (TR)
14348 Hamilton St
Omaha, NE 68154

Southaven LLC
8110 Birnam Wood Dr
Mclean, VA 22102

Anderson Wilma (TR)
7053 Flower Creek Dr
Southaven, MS 38671

Umfress Clastie Dean & Judy S
6170 Autumn Oaks Dr
Olive Branch, MS 38654

TV6-W, LLC
4091 Viscount Avenue
Memphis, TN 38118

TV6-W, LLC
4091 Viscount Avenue
Memphis, TN 38118

TV6-W, LLC
4091 Viscount Avenue
Memphis, TN 38118

TV6-W, LLC
4091 Viscount Avenue
Memphis, TN 38118

TV6-W, LLC
4091 Viscount Avenue
Memphis, TN 38118

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

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

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9184 Bluff Top Cove
Cordova, TN 38017 7684

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

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

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

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

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Memphis, TN 38119

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Memphis, TN 38119

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Solomito Land Planning
2067 Kirby Parkway
Memphis, TN 38119

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 28, 2014
Public Hearing Body:	Planning Commission
Applicant	Michael Weeks, Jr. 8024 Hwy. 51 North 901-428-9626
Location	8024 Hwy. 51 North North east corner of Hwy. 51 and Rasco Road
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	same
Requirements for CUP:	

Spa (full service)

"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."

Comprehensive Plan Designation:	NA

Staff Comments:

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

Staff Recommendation:

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

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

Applicant: Michael Weeks, Jr.

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

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

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

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

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

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

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

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

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 8024 Hwy 51,

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

OWNER	APPLICANT
Name: Ahmed Ali	Name: Michael Weeks, Jr.
Address: 8020 Hwy 51 N	Address: 8024 Hwy 51 N
Phone: (662) 393-9887	Phone: (901) 428-9626

THE APPLICATION SHALL BE ACCOOMPANIED BY:

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

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

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

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

Michael Weeks Jr — **Signature of applicant**

4/1/14 — **Date**

My Map

8017
B
8032
8028
8024
8020
8016
8008
1332
1350
Southaven
Hwy 51 N
Rasco Rd W
30 m
100 ft
N
Copyright 2014, DeSoto County GIS

19.

Mayor’s Report

20.

Citizen's Agenda:

Anthony Hicks, Desoto Youth Solutions Mike Smith

Personnel Docket

May 20, 2014

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

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

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Tationa Billingsley	Concessions	Park Tournaments - 412	May 9, 2014	$7.25
Kaley Long	Concessions	Park Tournaments - 412	May 9, 2014	$7.25
Samantha Tubman	Concessions	Park Tournaments - 412	May 9, 2014	$7.25
Jessie Bumpous	Concessions	Park Tournaments - 412	May 13, 2014	$7.25
David Frazier	Concessions	Park Tournaments - 412	May 13, 2014	$7.25
Tiarra Lewis	Concessions	Park Tournaments - 412	May 13, 2014	$7.25
Beranna Thompson	Concessions	Park Tournaments - 412	May 13, 2014	$7.25
Montana Easley	Concessions	Park Tournaments - 412	May 16, 2014	$7.25
Matthew Johnson	Firefighter III	Fire - 290	May 25, 2014	$14.68
Albert T. Woods	Firefighter III	Fire - 290	May 28, 2014	$14.68

22.

Committee Reports

23.

City Attorney’s Legal Update

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

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

RECITALS

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

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

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

AGREEMENT

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:

WASTE CONNECTIONS OF TENNESSEE, INC.,
a Delaware corporation

By: _____
Name: Marty Durkin
Title: Division VP

CITY:

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

By: _____
Name:
Title:

24.

Old Business

City of Southaven
Docket of Claims

Warrant #: C-052014 & W-052014

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
T155764	0	219560	8604	5R PROCESSORS, LTD..	RECYCLING SERVICES FOR EVENT	$2,740.00
36568	0	219971	424	A TO Z ADVERTISING	SM. BADGE LAPEL PINS	$796.55
6041	0	219972	12445	ACCURATE LAW ENFOR	CHANDLER, RICHARD 2014 ALLOT	$62.00
6029	0	219495	12445	ACCURATE LAW ENFOR	STEWART, MIT	$148.99
051314	0	219801	10184	ACKERMAN JOHNNY	BASEBALL UMPIRE	$235.00
051114	0	219711	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	$632.00
26286	0	219233	17859	ADAMS HOMES LLC		$110.83
26292	0	219239	17859	ADAMS HOMES LLC		$110.83
26284	0	219231	17859	ADAMS HOMES LLC		$111.30
26290	0	219237	17859	ADAMS HOMES LLC		$111.77
018624	0	219652	7191	ALL AMERICAN TEAM SP	DIAMOND DOL-A BASEBALLS	$4,814.60
26302	0	219249	21663	ALL STAR MANAGEMENT		$215.65
300	0	219969	21625	AMERICAN TESTING LLC	B/A DRAW - MATTHEWS	$85.00
117029	0	219639	883	AMERICAN TIRE REPAIR	E-3 MOUNT AND DISMOUNT	$147.00
114655	0	219947	883	AMERICAN TIRE REPAIR	SERVICE CALL	$125.00
116860	0	219912	883	AMERICAN TIRE REPAIR	T-3 MOUNT AND DISMOUNT	$150.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051114	0	219712	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	$190.00
051214	0	219836	21700	ANDERSON SIERRA	SCOREKEEPERS	$30.00
26257	0	219204	21633	ANGLIN JIMMY & JACKI		$17.63
25953	0	219475	246	ANIMAL CARE EQUIPMEN	MATERIALS	$133.63
251994	0	219970	18285	APPLIED CONCEPTS, IN	LIDAR - PART EXCHANGE	$25.38
051114	0	219713	20212	APPLING MURRAY	TOURAMENT UMPIRE	$278.00
581-52022047	0	219474	156	ARAMARK UNIFORM SERV	RUBBER MATS	$108.21
581-5022166	0	220084	156	ARAMARK UNIFORM SERV	RUBBER MATS	$108.21
581-5020048	0	219482	156	ARAMARK UNIFORM SERV	RUBBER MATS	$228.56
581-5022167	0	220085	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	$228.56
APP--3	0	220029	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK SWR PHASE II	$264,508.77
26271	0	219218	21647	ASHE CHARLES W.		$10.96
030047420515	0	219635	13136	AT&T	ADMIN PHONE & STATION 4 PHONE	$116.40
280836770515	0	219601	13136	AT&T	PHONE SERVICES - COURT	$219.52
042314	0	219625	13136	AT&T	PHONE SERVICES AT SPAC	$152.45
030381480515	117304	219320	166	AT&T	PHONE SERVICE - CITY HALL	$422.11
4-28-14	0	219373	1167	AT&T MOBILITY	ARENA PHONE	$79.61
820538860515	0	219954	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	$90.50
287252250514	0	219570	1167	AT&T MOBILITY	PHONE SERVICE - PUBLIC WORKS	$100.62
287251660515	0	219953	1167	AT&T MOBILITY	SCADA DATA CARD AND DIR. CELL PHONE	$172.97
1060	0	220018	21472	ATHLETIC HOUSE @ SNO	PITCHING RUBBERS	$129.50
6196-7FY14	0	219568	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS BLDG A	$771.87

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
4569-7FY14	0	219637	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	$272.85
6621-7FY14	117300	219194	1145	ATMOS ENERGY	6450 GETWELL RD	$72.24
3119-7FY14	117305	219324	1145	ATMOS ENERGY	2101 COLONIAL HILL DR	$941.23
3253-7FY14	117305	219325	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	$133.24
6854-7FY14	117305	219326	1145	ATMOS ENERGY	3278 MAY BLVD	$108.09
8239-7FY14	117305	219323	1145	ATMOS ENERGY	6070 SNOWDEN LN	$147.33
6619-7FY14	117305	219322	1145	ATMOS ENERGY	6275 SNOWDEN LN	$143.13
3332-7FY14	117305	219321	1145	ATMOS ENERGY	7360 HWY. 51 N	$2,164.50
051214	0	219837	17519	AUSTIN KIMBERLY	SCOREKEEPER	$120.00
051214	0	219838	10289	AUSTIN LEE	SCOREKEEPER	$130.00
051314	0	219895	10289	AUSTIN LEE	SOFTBALL UMPIRE	$60.00
SPRINGFEST-X	0	219496	12659	AUTO RESCUE	DCJ564 & DBR708	$150.00
26551	0	219594	172	AUTOMATIC RAIN	LAWN SPRINKLER MAINT.	$221.00
26550	0	219593	172	AUTOMATIC RAIN	LAWN SPRINKLER MAINT.	$415.00
051114	0	219714	14528	AUTRY RICKY	TOURAMENT UMPIRE	$137.00
26319	0	219266	21680	BABINSKI MELISSA		$102.08
051214	0	219839	16045	BARTLEY COURTNEY	SCOREKEEPER	$250.00
374-253445	0	220027	13650	BATTERIES PLUS	BATTERIES FOR UPS AT SPD	$79.96
051114	0	219715	9480	BAXTER ED	TOURNAMENT UMPIRE	$807.00
051114	0	219716	8764	BEASLEY GARY	TOURNAMENT UMPIRE	$134.00
26318	0	219265	21679	BELL SHALANDA		$36.77
051114	0	219717	18711	BENBOW RAYMOND	TOURNAMENT UMPIRE	$493.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26298	0	219245	21659	BENNETT LINDA - RENT		$36.77
26264	0	219211	21640	BERTRAND GLORIA		$9.16
157831	0	219531	268	BEST CHANCE JANITOR	TISSUE, MOP BUCKET, SOARTAN	$1,749.15
26270	0	219217	21646	BESTER ERIC		$5.33
15336	0	219468	407	BILL FOWLER'S BODYWO	UNIT #3060 OFFICER D. EVANS -	$5,331.38
051114	0	219718	16175	BLACK DAVID	TOURNAMENT UMPIRE	$764.00
051214	0	219840	19799	BLAKELY EMILY	SCOREKEEPER	$50.00
3155	0	219428	20065	BLC OF MS LLC	1118 BRANDYWINE DR	$104.00
3162	0	219435	20065	BLC OF MS LLC	1142 PARKVIEW CIR N	$84.00
3164	0	219437	20065	BLC OF MS LLC	1395 JEWEL DR	$190.00
3172	0	219445	20065	BLC OF MS LLC	1410 ASHLEY CV	$40.00
3159	0	219432	20065	BLC OF MS LLC	1619 STATELINE RD	$274.00
3149	0	219462	20065	BLC OF MS LLC	1759 NORTHFIELD DR	$84.00
3234	0	219454	20065	BLC OF MS LLC	1839 ROY DR	$84.00
3148	0	219461	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR	$106.00
3165	0	219438	20065	BLC OF MS LLC	2233 HEATHER RIDGE	$84.00
3150	0	219463	20065	BLC OF MS LLC	2273 ASHLAND DR	$84.00
3166	0	219439	20065	BLC OF MS LLC	2275 ANSLEY PARK LN N	$84.00
3153	0	219426	20065	BLC OF MS LLC	2306 NATCHEZ CV	$84.00
3152	0	219465	20065	BLC OF MS LLC	2871 STATELINE RD W	$172.00
3170	0	219443	20065	BLC OF MS LLC	2880 MALABAR PL	$84.00
3171	0	219444	20065	BLC OF MS LLC	2900 HUNTLEY CIR	$84.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3167	0	219440	20065	BLC OF MS LLC	3260 PLUM POINT DR	$168.00
3169	0	219442	20065	BLC OF MS LLC	3478 NICHOLAS LN	$84.00
3158	0	219431	20065	BLC OF MS LLC	380 STATELINE RD	$326.00
3156	0	219429	20065	BLC OF MS LLC	392 HILLBROOK DR	$146.00
3168	0	219441	20065	BLC OF MS LLC	5647 KUYKENDALL DR	$84.00
3173	0	219446	20065	BLC OF MS LLC	5820 WESTMINISTER	$146.00
3160	0	219433	20065	BLC OF MS LLC	718 CHARTER OAK DR	$84.00
3154	0	219427	20065	BLC OF MS LLC	7594 CHERRY VALLEY BLVD	$84.00
3163	0	219436	20065	BLC OF MS LLC	7786 PARKVIEW CIR E	$84.00
3157	0	219430	20065	BLC OF MS LLC	8105 MARTHA ANN LN	$84.00
3161	0	219434	20065	BLC OF MS LLC	8294 GRAYCE DR	$128.00
3151	0	219464	20065	BLC OF MS LLC	8314 WHITEHEAD DR	$84.00
3146	0	219459	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	$84.00
3147	0	219460	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	$84.00
3182	0	219451	20065	BLC OF MS LLC	CUT TRAINING CTR	$925.00
3183	0	219452	20065	BLC OF MS LLC	ISLANDS ON PEPPERCHASE AT LANDERS CENTER	$186.00
3185	0	219453	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PKWY	$84.00
3179	0	219448	20065	BLC OF MS LLC	MDOT GOODMAN RD I-55 INTERCHANGE	$4,598.00
3180	0	219449	20065	BLC OF MS LLC	MDOT NORTHWEST DR	$416.00
3181	0	219450	20065	BLC OF MS LLC	MDOT STATELINE AND I-55 INTERCHANGE	$1,328.00
3178	0	219457	20065	BLC OF MS LLC	PARCEL 20811100002600	$266.00
3174	0	219447	20065	BLC OF MS LLC	PARCEL ID #2081011100002000	$328.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3184	0	219455	20065	BLC OF MS LLC	PARCEL ID#2081120000000701	$592.00
3177	0	219458	20065	BLC OF MS LLC	PEPPERCHASE BY ATMOS	$266.00
3176	0	219456	20065	BLC OF MS LLC	PEPPERCHASE DR VACANT LOT	$470.00
3175	0	219425	20065	BLC OF MS LLC	PEPPERCHASE DR. VACANT LOT	$328.00
113	0	219467	21622	BLETC	PAT DOWN PROPS	$351.35
ME37172501	0	219665	1091	BLUFF CITY ELECTRONI	IT SUPPLIES FOR IT TAHOE	$374.90
051314	0	219896	21373	BOBO NATHAN	SOFTBALL UMPIRE	$55.00
051114	0	219719	18938	BOLER JOEY	TOURNAMENT UMPIRE	$330.00
051114	0	219720	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	$375.00
81414984	0	219512	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$374.00
051214	0	219841	21402	BOWMAN CAMERON	SCOREKEEPER	$136.00
051314	0	219897	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	$90.00
051214	0	219881	16464	BRANDON SEALS	SCOREKEEPER	$132.00
26287	0	219234	19197	BRANNON BUILDERS - C		$110.36
26288	0	219235	19197	BRANNON BUILDERS - C		$110.83
26289	0	219236	19197	BRANNON BUILDERS - C		$111.77
051114	0	219721	21695	BRITT WILLIAM	TOURNAMENT UMPIRE	$70.00
051214	0	219842	18631	BROWN ALISSA JORDAN	SCOREKEEPER	$40.00
10064129	0	219498	185	BROWNELL'S INC	GUN CLEANING EQUIPMENT	$334.50
5136382	0	220064	663	BULLFROG AMOCO	INSPECTION	$5.00
5136384	0	220065	663	BULLFROG AMOCO	INSPECTION	$5.00
5136386	0	220066	663	BULLFROG AMOCO	INSPECTION	$5.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
5135554	0	220063	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	$80.00
051114	0	219722	8233	BURCHYETT TYLER	TOURNAMENT UMPIRE	$386.00
26322	0	219269	21683	BURROWS CARMEN		$23.54
051614	0	220150	21710	BURTON AMBER	DINNER & BREAKFAST FOR MISS. STATE VET SCHOOL	$101.67
10026000	0	219659	17086	BUTLER SNOW	GENERAL SERVICES	$18,359.73
12412687	0	219335	1056	BWI MEMPHIS	TURFACE MVP 50 LB	$2,900.00
12431082	0	219391	1056	BWI MEMPHIS	TURFACE TO GB, RASCO, GREENBROOK PKWY	$1,160.00
8	0	219370	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
26315	0	219262	21676	CALDWELL JOHN & TRAC		$46.77
051214	0	219843	21343	CARDELLI KELLY	SCOREKEEPER	$174.00
22060300	0	219509	12138	CARROT-TOP INDUSTRIE	FLAGS FOR ALL STATIONS	$621.94
042914	117306	219297	11133	CARSON ANITA	SOCCER UMPIRE	$60.00
042914	117307	219298	2574	CARSON, MICHAEL A	SOCCER UMPIRE	$340.00
051114	0	219723	16900	CAYGLE CRAIG	TOURNAMENT UMPIRE	$308.00
636373	0	219696	14437	CB RICHARD ELLIS COR	COURT PARKING LEASE - MAY 2014	$429.00
01271037	0	219615	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	$47.99
IN01270239	0	220061	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	$182.72
IN01268811	0	219626	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	$438.00
10268839	0	219550	19588	CCP INDUSTRIES INC	PREMATEX JUMBO ROLL	$211.86
KL79704	0	220100	739	CDW GOVERNMENT INC	CREDIT	$-1,205.43
LJ24640	0	220037	739	CDW GOVERNMENT INC	CREDIT	$-39.59
LM80652	0	220041	739	CDW GOVERNMENT INC	HARD DRIVE DOCKING STATION	$129.90

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
LN40343	0	220040	739	CDW GOVERNMENT INC	I PAD J. DUKE SFD	$489.21
KP75274	0	220036	739	CDW GOVERNMENT INC	IT SUPPLIES	$69.36
KP43368	0	220039	739	CDW GOVERNMENT INC	MEMORY	$437.93
LL88609	0	220035	739	CDW GOVERNMENT INC	MONITORS	$527.79
LF78987	0	220038	739	CDW GOVERNMENT INC	SWITCH	$39.59
050414	0	219416	4288	CELLULAR SOUTH	CELL PHONES	$6,725.30
32635	0	220067	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	$80.00
32639	0	220068	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	$80.00
538766	0	219578	21109	CENTURY MFG	CLEANING MATERIALS	$462.45
051214	0	219844	13220	CHAFFIN, DANIELLE	SCOREKEEPER	$90.00
26285	0	219232	18237	CHAMBLISS BUILDERS		$110.36
26294	0	219241	18237	CHAMBLISS BUILDERS		$110.83
26295	0	219242	18237	CHAMBLISS BUILDERS		$111.30
26317	0	219264	21678	CHAN CARLOS & JENNIF		$110.36
042914	117308	219299	18076	CHENOWETH BRANDON	SOCCER UMPIRE	$110.00
128409	0	219530	19734	CHEROKEE INDUSTRIAL	FOAM FILL	$342.40
26259	0	219206	21635	CHILDRESS CHEYENNE		$90.84
13901	0	220014	19700	CHOICE TOWING	ACCIDENT DEBRIS DESOTO PRIMARY	$125.00
2264	0	220023	18221	CIVIL-LINK, LLC	AIRWAYS/PLUM POINT TRAFFIC SIGNAL	$546.00
2270	0	219929	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	$30,882.80
2268	0	219931	18221	CIVIL-LINK, LLC	DCRUA METER INS. E MONITORING	$3,499.86
2265	0	220021	18221	CIVIL-LINK, LLC	DEER CREEK	$5,169.16

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2266	0	219925	18221	CIVIL-LINK, LLC	HWY 51 AND STARLANDING SEWER RELOCATE	$1,872.00
2263	0	220022	18221	CIVIL-LINK, LLC	MDOT TEP BIKE TRAIL	$4,446.00
2269	0	219930	18221	CIVIL-LINK, LLC	PLUM POINT SEWER PROJECT	$13,026.65
2271	0	219932	18221	CIVIL-LINK, LLC	SMOKE TESTING LAUDERDALE ESTATES	$1,732.25
2262	0	220024	18221	CIVIL-LINK, LLC	STATELINE/TCHULAHOMA INTERSECTION IMPROV.	$5,570.55
2267	0	219926	18221	CIVIL-LINK, LLC	UTILITY RPR SERVICE	$3,972.31
2272	0	219933	18221	CIVIL-LINK, LLC	VALVE SURVEY PROJECT	$292.50
051214	0	219845	21350	CLARK RYNE	SCOREKEEPER	$60.00
26255	0	219202	21631	CLAVIER RONALD/REBEC		$36.30
051314	0	219802	18757	CLAYTON DONNIE	BASEBALLL UMPIRE	$277.50
051114	0	219724	18757	CLAYTON DONNIE	TOURNAMENT UMPIRE	$889.00
26265	0	219212	21641	CLAYTON STACY		$29.11
2014-05	0	219967	18276	CLIFFORD T FREEMAN	POLYGRAPH	$425.00
051314	0	219898	10287	CLYNES DENNIS	SOFTBALL UMPIRE	$42.50
051114	0	219725	10287	CLYNES DENNIS	TOURNAMENT UMPIRE	$800.00
1048248604	0	219336	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	$6,753.36
1058468604	0	219334	630	COCA-COLA ENTERPRISE	COKES FOR RESELL AT CONCESSION	$6,072.48
26313	0	219260	21674	COLBERT CHRIS		$83.22
051114	0	219726	6659	COLEMAN EDWARD A	TOURNAMENT UMPIRE	$662.00
458907010515	117301	219199	2351	COMCAST	3335 PINE TAR ALLEY	$410.75
899023010515	117301	219198	2351	COMCAST	INTERNET - SCADA AT GETWELL WATER PLANT	$84.85
1188938	0	219627	2343	COMMERCIAL APPEAL	ADS FOR PAPER RECYCLING EVENT	$539.94

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
205708	0	219968	543	COMSERV SERVICES	2271-COAX & CONNECTOR	$56.33
051114	0	219727	2751	COOK GEORGE	TOURNAMENT UMPIRE	$599.00
051114	0	219728	1073	COOPER JAMES	TOURNAMENT UMPIRE	$340.00
042914	117309	219300	18126	CORREA JULIO	SOCCER UMPIRE	$100.00
290359	0	219488	836	COUNTRY FORD INC	3027-WINDOW SWITCH ELEMENT GASKET ASSY	$281.22
290422	0	219989	836	COUNTRY FORD INC	3060 - BATTERY	$142.02
290562	0	219484	836	COUNTRY FORD INC	3064-REPLACED COOLING FAN	$388.45
290249	0	219487	836	COUNTRY FORD INC	3065-HARNESS DRIVERS SIDE	$50.47
290900	0	219660	836	COUNTRY FORD INC	U-3 BATTERIES	$299.85
883718	0	220032	507	COUNTY BLUE REPROGRA	PLOTTER PAPER	$121.64
307400000060	0	219510	19311	CREDIT BUREAU SYSTEM	EMS COLLECTIONS - APRIL 2014	$740.55
041814	0	220097	1339	CREDIT CARD CENTER	CITY CREDIT CARD - S. HEATH	$1,582.63
051114	0	219729	20069	CRESPINO JOEY	TOURNAMENT UMPIRE	$132.00
050114	0	219555	962	CRIME STOPPERS	MONTHLY CRIME STOPPERS ASSESSMENT	$1,842.18
698548557	0	219636	19948	CRITICAL ALERT	PAGERS	$42.43
698548291	0	219658	19948	CRITICAL ALERT	PAGERS AT SPD	$724.64
26299	0	219246	21660	CRUTCHER WAYNE		$82.07
04-412214	0	219363	18557	CUBE ICE INC.	ICE FOR CONCESSIONS	$67.50
4712403	0	219559	14139	CUMBERLAND	MATERIALS FOR FARMERS MARKET	$739.98
1495	0	220053	12576	D&J'S CLEANING SERVI	CLEANING OF MUNICIPAL COMPLEX - FLOORS	$1,375.00
1488	0	219582	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1496	0	220052	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1492	0	220055	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1493	0	220056	12576	D&J'S CLEANING SERVI	CLEANING OF PAC - FLOORS	$1,585.00
1487	0	219583	12576	D&J'S CLEANING SERVI	CLEANING OF POLICE	$995.00
1489	0	219581	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	$225.00
1497	0	220051	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	$225.00
1491	0	220054	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS - FLOORS	$775.00
1494	0	220057	12576	D&J'S CLEANING SERVI	CLEANING OF SPD - FLOORS	$2,400.00
1490	0	219580	12576	D&J'S CLEANING SERVI	FLOOR WORK - COURT	$970.00
051114	0	219730	11909	DAILEY, CRAIG	TOURNAMENT UMPIRE	$766.00
051314	0	219899	11755	DAVIS BROOKE	SOFTBALL UMPIRE	$90.00
051314	0	219803	16709	DAVIS DANIEL	BASEBALL UMPIRE	$102.50
051114	0	219731	16709	DAVIS DANIEL	TOURNAMENT UMPIRE	$772.00
26307	0	219254	21668	DAVIS JESSICA & RICH		$110.36
051114	0	219733	16707	DAVIS LONNIE	TOURNAMENT UMPIRE	$70.00
051114	0	219732	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	$261.00
051314	0	219804	19952	DAWS KEN C	BASEBALL UMPIRE	$250.00
051314	0	219805	21366	DEAN JESSE CALVIN	BASEBALL UMPIRE	$157.50
XJD81WPP4	0	219666	342	DELL MARKETING LP	LAPTOP CABLE FOR J. CRUMP	$62.64
XJDD3PW46	0	220094	342	DELL MARKETING LP	NEW COMPUTERS FOR COURTROOMS	$467.37
XJDD985W6	0	219507	342	DELL MARKETING LP	NEW COMPUTERS FOR COURTROOMS	$1,699.53
XJDCJWDK7	0	220095	342	DELL MARKETING LP	NEW COMPUTERS FOR COURTROOMS	$6,671.63
XJDCJJDD7	0	220026	342	DELL MARKETING LP	VIDEO ADAPTERS	$311.85

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
050514	0	219404	20242	DEMPSEY DIANNE	REPAIR TO PLUMBING AT SNOWDEN COTTAGE	$230.00
026144	0	219528	7174	DENNIS WRIGHT & SON	MAIN PARK OFFICE - REBUILT TOILET	$178.00
026140	0	219612	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	$146.25
026158	0	219564	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES FOR FARMERS MKT.	$475.00
25700	0	219403	7174	DENNIS WRIGHT & SON	REPAIR TO ICE MAKER AT SNOWDEN HOUSE	$548.39
050114	0	219557	963	DEPT OF PUBLIC SAFET	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	$7,385.86
634384	0	220012	665	DESOTO COUNTY COOPER	RANGE - MSMA	$249.25
1744B	0	219406	497	DESOTO COUNTY ELECTR	AIRWAYS & AIRPORT INDUSTRIAL S	$4,016.25
1745	0	219595	497	DESOTO COUNTY ELECTR	PROF. SERVICES TO REPAIR LIGHTS	$168.75
050214	0	219473	4646	DESOTO COUNTY REGION	SEWER FEES	$49,150.00
050514	0	220086	964	DESOTO COUNTY SHERIF	INMATE HOUSING FOR APRIL 2014	$12,500.00
050514B	0	220087	964	DESOTO COUNTY SHERIF	INMATE MEDICAL AND PHARMACY - APRIL 2014	$229.80
26256	0	219203	21632	DESOTO MANAGEMENT &		$30.52
291606	0	219681	10696	DESOTO SOD, LLC	SOD	$1,015.00
300029387	0	220049	1185	DESOTO TIMES-TRIBUNE	2012 AUDITED REPORT	$31.80
300026234	0	220045	1185	DESOTO TIMES-TRIBUNE	2012 BUDGET HEARING	$63.60
300026838	0	220046	1185	DESOTO TIMES-TRIBUNE	2012 BUDGET HEARING	$63.60
300026840	0	220048	1185	DESOTO TIMES-TRIBUNE	2012 EXISTING WARD LINES	$79.50
300026224	0	220043	1185	DESOTO TIMES-TRIBUNE	2012 TAX LEVY	$63.60
300026839	0	220047	1185	DESOTO TIMES-TRIBUNE	2012 TAX LEVY	$63.60
300062094	0	219400	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	$124.60
300062006	0	219402	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	$124.60

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
300061892	0	219401	1185	DESOTO TIMES-TRIBUNE	AD FOR FISHING RODEO	$187.04
300026225	0	220044	1185	DESOTO TIMES-TRIBUNE	EXISTING WARD LINES	$79.50
300061299	0	219653	1185	DESOTO TIMES-TRIBUNE	FLOOD DAMAGE	$37.70
300062085	0	219420	1185	DESOTO TIMES-TRIBUNE	HURRICANE CREEK SEWER	$75.06
300062084	0	219418	1185	DESOTO TIMES-TRIBUNE	HWY 51/STARLANDING	$48.60
300062089	0	219419	1185	DESOTO TIMES-TRIBUNE	PARKS SCOREBOARD	$27.00
300061300	0	219654	1185	DESOTO TIMES-TRIBUNE	PLANNING APPLICATIONS	$16.20
300061298	0	219655	1185	DESOTO TIMES-TRIBUNE	PRECIOUS METAL	$145.00
M1906	0	219663	20454	DIRECTFX	BLDG DEPT - PRINTING ORDER	$138.00
M2154	0	219662	20454	DIRECTFX	BLDG. DEPT PRINTING ORDER	$249.00
M2435	0	219685	20454	DIRECTFX	BUSINESS CARDS	$260.00
050814-11	0	220117	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR STAR TEAM	$250.00
050814-01	0	220107	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-02	0	220108	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-03	0	220109	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-04	0	220110	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-05	0	220111	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-06	0	220112	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-07	0	220113	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-08	0	220114	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-09	0	220115	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-10	0	220116	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00

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050814-13	0	220119	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAM	$250.00
050814-12	0	220118	2702	DIZZY DEAN BASEBALL	BASEBALL ALL STAR TEAMQ	$250.00
050814-20	0	220126	2702	DIZZY DEAN BASEBALL	PATCHES	$600.00
050814-21	0	220127	2702	DIZZY DEAN BASEBALL	SANCTIONS	$1,365.00
050814-14	0	220120	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	$250.00
050814-15	0	220121	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	$250.00
050814-16	0	220122	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	$250.00
050814-17	0	220123	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	$250.00
050814-18	0	220124	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	$250.00
050814-19	0	220125	2702	DIZZY DEAN BASEBALL	SOFTBALL ALL STAR TEAM	$250.00
050814-22	0	220129	2702	DIZZY DEAN BASEBALL	STATE BASEBALL/SOFTBALL	$25.00
050814-23	0	220130	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-24	0	220131	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-25	0	220132	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-26	0	220133	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-27	0	220134	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-28	0	220135	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-29	0	220136	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-30	0	220137	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-31	0	220138	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-32	0	220139	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-33	0	220140	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00

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050814-34	0	220141	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-35	0	220142	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-36	0	220143	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-37	0	220144	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-38	0	220145	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-39	0	220146	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
050814-40	0	220147	2702	DIZZY DEAN BASEBALL	STATE SOFTBALL/BASEBALL	$25.00
042914	117310	219301	11508	DOCKERY LAWRENCE	SOCCER UMPIRE	$195.00
042914	117311	219302	15547	DOCKERY PATRICK	SOCCER UMPIRE	$145.00
042914	117312	219312	20749	DONALDSON JORDAN	SOCCER UMPIRE	$90.00
1607-5	0	220020	7618	DONUT KING	DONUTS FOR FISHING RODEO	$198.00
7703260111	0	219651	12785	DRURY INN	ALDERMAN BESHEARS	$109.00
042914	117313	219303	16933	DUCK MATT	SOCCER UMPIRE	$105.00
051114	0	219734	14597	DUNCAN CATHY C	TOURNAMENT UMPIRE	$852.00
051214	0	219846	18598	DUNLAP RACHEL	SCOREKEEPER	$40.00
051114	0	219735	10752	EASLEY JEREMY	TOURNAMENT UMPIRE	$450.00
051314	0	219806	14906	EDGE JEFFREY	BASEBALL UMPIRE	$55.00
051114	0	219736	14906	EDGE JEFFREY	TOURNAMENT UMPIRE	$974.00
410354	0	219695	17659	EEP	E-1 SOLENOID SHORT HOSE REEL	$332.73
410240	0	219521	17659	EEP	E-3 LIGHT SOCKET SHORTED OUT	$384.93
410259	0	219520	17659	EEP	FIRE RAKE	$246.19
410258	0	219518	17659	EEP	QUICK DRY COAT HANGERS	$630.00

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410327	0	219675	17659	EEP	SERVICE TEST	$115.00
410256	0	219519	17659	EEP	SMOKE CHASER KIT	$17.02
051214	0	219847	17412	ELDRED KALEY	SCOREKEEPER	$36.00
8447	0	219591	13181	ELDRIDGE SERVICES	HVAC SERVICES	$882.50
A210301	0	219672	14581	ELECTRONIC VAULTING	OFF-SITE STORAGE	$2,100.00
26320	0	219267	21681	ELLIS RONESHA		$22.22
8183-8FY14	0	219641	966	ENTERGY	1395 PLEASANT HILL RD	$18.90
0586-7FY14	116869	219188	966	ENTERGY	8889 NORTHWEST DR	$66.35
051114	0	219737	18658	EVANS CLIFF	TOURNAMENT UMPIRE	$670.00
SP-115-3088	0	220010	3992	EXPRESS WINDOW TINTI	3088 - TINT TWO FRONT DOORS	$75.00
DII	0	219673	3992	EXPRESS WINDOW TINTI	TINT IT TAHOE	$140.00
44991	0	220099	4781	FAMILY MEDICAL CLINI	JOSEPH D. NEYMAN - DRUG SCREEN & PRE-EMPLOYMENT PH	$75.00
106325	0	219515	4781	FAMILY MEDICAL CLINI	PREEMPLOYMENT PHYSICAL, MCELHANNEN AND JONES	$220.00
2-632-04085	0	219646	1137	FEDEX	POSTAGE/SHIPPING-UTILITIES	$90.35
2-646-39128	0	219405	1137	FEDEX	SHIPPING - FIRE	$29.43
2-645-89588	0	219991	1137	FEDEX	SHIPPING - SPD	$42.36
050914	0	220104	19126	FENNELL ALEX	5 STAGE INTERVIEW & INTERROGATION TECH	$123.00
051114	0	219738	8255	FENNELL CHUCK	TOURNAMENT UMPIRE	$693.00
051114	0	219739	1064	FERGUSON BRIAN	TOURNAMENT UMPIRE	$442.00
136700	0	219508	654	FLEET SAFETY EQUIPME	LED LIGHTS FOR APPARATUS	$296.00
042914	117314	219313	21386	FORREST JERE JOE	SOCCER UMPIRE	$50.00
051114	0	219740	13454	FORREST, JAMES	TOURNAMENT UMPIRE	$150.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26328	0	219275	21689	FOWLER BRENDA L C/O		$16.30
051214	0	219848	21340	FREEMAN KACIE	SCOREKEEPER	$50.00
26311	0	219258	21672	FRIENDS INVESTMENT,		$60.48
NP41206239	0	220079	6919	FUELMAN	FUEL CARDS	$32.43
NP41081423	0	219514	6919	FUELMAN	FUEL CARDS	$156.47
NP41042358	0	219497	6919	FUELMAN	FUEL FOR SPD	$7,937.66
NP41206215	0	219988	6919	FUELMAN	FUEL FOR SPD	$9,031.85
NP41081399	0	219978	6919	FUELMAN	FUEL FOR SPD	$9,575.27
112073	0	219676	650	G & W DIESEL SERVICE	REPAIRS TO SCBA	$90.06
051114	0	219741	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	$360.00
051114	0	219742	16127	GAGLIANO PAUL	TOURNAMENT UMPIRE	$569.00
1133	0	219693	9195	GAINES, ROBERT	SCADA SERVICES - APR. 2014	$3,995.00
BC0070973	0	219962	177	GALL'S INC	1ST RESPONSE KIT	$121.00
051114	0	219743	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	$273.00
1102289823	0	219368	494	GATEWAY TIRE & SERVI	TIRE, MOUNT, DISPOSAL FEE	$111.95
051114	0	219744	19961	GEESLIN DALE	TOURNAMENT UMPIRE	$771.00
26323	0	219270	21684	GEORGE CHRISTI		$51.80
3028926866	0	219365	9669	GIBSON PROPANE	500 GAL. TANK AT SNOWDENQ	$32.00
3028829934	0	219371	9669	GIBSON PROPANE	PROPANE FOR SNOWDEN	$331.87
050914	0	220103	15398	GIFFORD BLAKE	PER DIEM - 5 STAGE INTERVIEW & INTERROGATION TECH	$123.00
051214	0	219849	10612	GILBERT CALEB	SCOREKEEPER	$60.00
26325	0	219272	21686	GILL CALEB		$71.32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
042514-3102	0	219504	474	GLEN'S GARAGE	3102-TOW	$50.00
032014-701	0	219698	474	GLEN'S GARAGE	AMBULANCE TOWED BAPT. DESOTO	$65.00
7377	0	219691	474	GLEN'S GARAGE	INSP. 828	$5.00
26305	0	219252	21666	GOODWIN MATTHEW		$95.72
40337199	0	219489	19912	GOODYEAR TIRE	2735-TIRES	$649.44
051314	0	219807	21370	GORE JAMES HUNTER	BASEBALL UMPIRE	$180.00
20803	0	219394	16831	GOTSOCCER.COM	PLAYERS REG.	$192.00
117399078	0	219534	216	GRASSLAND IRRIGATION	REPAIR TO VALVE AT ARENA	$271.50
117399090	0	219372	216	GRASSLAND IRRIGATION	START UP FOR GOLF COURSE	$468.25
15284717	0	219957	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM AT SPD	$276.06
15279369	0	219956	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM AT SPD	$1,129.00
050914	0	219409	21699	GREENBRIER RED SOX	SPORTS REFUND	$295.00
67085	0	220013	297	GRIFFITH TOWING LLC	1869 CORAL HILL DR	$125.00
66718	0	219656	297	GRIFFITH TOWING LLC	REMOVAL OF VEHICLE FROM STREET	$125.00
051214	0	219850	20456	GRONKE TOYA ANN	SCOREKEEPER	$174.00
051314	0	219808	1068	GUNN, DEWAYNE	BASEBALL UMPIRE	$265.00
051114	0	219745	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	$798.00
051114	0	219746	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	$591.00
8796641	0	219540	941	HACH COMPANY	SEWER TESTING EQUIPMENT REPLACEMENT PART	$756.95
051314	0	219812	17552	HALE DONNIE	BASEBALL UMPIRE	$130.00
051114	0	219747	17552	HALE DONNIE	TOURNAMENT UMPIRE	$142.00
051314	0	219900	6776	HAMM SAMUEL KEITH	SOFTBALL UMPIRE	$80.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051114	0	219748	6776	HAMM SAMUEL KEITH	TOURNAMENT UMPIRE	$605.00
20205	0	219648	13790	HANCOCK BANK	GO REF BONDS	$735.00
405081075	0	219359	3538	HARDIN'S SYSCO	FOOD FOR RESELL	$11,487.73
405010809	0	219329	3538	HARDIN'S SYSCO	FOOD FOR RESELL @ CONCESSIONS	$4,943.89
051314	0	219809	19955	HARFORD SCOTT	BASEBALL UMPIRE	$202.50
051314	0	219810	21359	HARIG RYAN M	BASEBALL UMPIRES	$150.00
051314	0	219901	10199	HARMON KEITH	SOFTBALL UMPIRE	$142.50
26269	0	219216	21645	HARP TIMOTHY A & MIC		$29.11
051214	0	219851	21607	HARRINGTON LEXIE	SCOREKEEPER	$70.00
051114	0	219749	20068	HARRIS CANDLER	TOURNAMENT UMPIRE	$129.00
051214	0	219852	21352	HARRIS JOSH	SCOREKEEPER	$140.00
050114	117302	219200	18204	HATAWAY AMBER	REPRINT OF CHECK. ORIGINAL WAS VOIDED	$100.00
051214	0	219853	21347	HAYES JOSHUA	SCOREKEEPER	$120.00
051314	0	219811	16579	HAYES ROBERT	BASEBALL UMPIRE	$215.00
051114	0	219750	16579	HAYES ROBERT	TOURNAMENT UMPIRE	$899.00
26260	0	219207	21636	HAYES ROBERT JR		$24.23
C319621	0	219680	11578	HD SUPPLY WATERWORK	NO LEAD MATERIALS	$1,048.72
C281794	0	219679	11578	HD SUPPLY WATERWORK	NO LEAD NUT & 6SKT	$106.00
4573821-02	0	220092	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	$200.00
4573358-03	0	220091	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	$1,020.00
4573358-01	0	220090	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	$1,229.16
1	0	219634	21704	HENSON CONSTRUCTION	SOUTHAVEN AND ARENA FEMA 361 COMMUNITY SAFE	$23,573.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051114	0	219751	2749	HENTZ JEFF	TOURNAMENT UMPIRE	$268.00
7628	0	219918	13793	HERNANDO REDI MIX	CONCRETE FOR WATER MAIN EXT. GETWELL	$235.00
7475	0	219917	13793	HERNANDO REDI MIX	CONCRETE FOR WATER MAIN EXT. ON GETWELL	$235.00
7221	0	219592	13793	HERNANDO REDI MIX	MATERIALS	$142.50
757	0	219486	14106	HERO GEAR	DELANEY, JEREMY	$105.00
221592891	0	219479	12713	HILL'S PET NUTRITION	FEED ANIMALS	$69.57
221622842	0	219480	12713	HILL'S PET NUTRITION	FEED ANIMALS	$110.76
051314	0	219832	19166	HOLLAND CURRIE	BASEBALL UMPIRE	$32.50
051114	0	219752	19166	HOLLAND CURRIE	TOURNAMENT UMPIRE	$426.00
9110	0	219684	16199	HOLLAND INSURANCE	BOND FOR RHONDA SMITH	$102.12
051214	0	219854	21384	HOLT TANNER MICHAEL	SCOREKEEPER	$96.00
315831	0	219943	189	HOMER SKELTON FORD	BATTALION 1 OIL CHANGE	$102.72
312212	0	219939	189	HOMER SKELTON FORD	U-1 BRAKE LIGHT	$122.52
314905	0	219940	189	HOMER SKELTON FORD	U-1 FILTER	$92.40
315690	0	219941	189	HOMER SKELTON FORD	U-2 OIL FILTER	$92.32
316723	0	219944	189	HOMER SKELTON FORD	U-5 BRAKE LIGHT	$232.50
315711	0	219942	189	HOMER SKELTON FORD	U-5 LOW POWER - FUEL PUMP	$633.84
051114	0	219753	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	$1,026.00
051214	0	219855	17408	HOOPER ELIZABETH	SCOREKEEPER	$36.00
02570000515	0	219567	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - PUBLIC WORKS	$321.25
06015000515	0	219643	1388	HORN LAKE WATER ASSO	TRINITY LAKES WASTEWATER PLANT	$9.75
26261	0	219208	21637	HOSSENLOPP JOANNA		$4.75

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
434117	0	219529	642	HOTEL & RESTAURANT	HAIRNET, THERMOMETER, FOOD BOX COVER	$137.97
595461	0	219366	642	HOTEL & RESTAURANT	HAIRNETS, THEROMETER, KNIFE SHARPENER	$137.97
595981	0	219350	642	HOTEL & RESTAURANT	HEAT LAMP, KNIFE STATION, TRASH CONTAINER	$396.58
042914	117315	219304	10115	HOUGUE ALEX LANDEN	SOCCER UMPIRE	$165.00
26272	0	219219	21648	HOWARD BARRY		$19.35
051114	0	219754	19369	HOWERY DARRELL	TOURNAMENT UMPIRE	$417.00
26296	0	219243	21657	HUDGENS CHRISTOPHER		$100.60
051414	0	220101	21708	HUERTA ROBERTO L	CASH BOND REFUND	$1,153.00
26301	0	219248	21662	HUMPHRIES WM B		$23.07
26278	0	219225	21654	HUNTER JOHN B		$9.59
051214	0	219856	21608	HURDLE HANNA	SCOREKEEPER	$210.00
T110731	0	219683	989	ICM OF MEMPHIS	HURRICANE CREEK	$500.00
136457	0	219674	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$599.25
137811	0	219687	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	$592.00
137810	0	219686	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	$592.00
137812	0	219689	1146	IDEAL CHEMICAL	FLOURIDE FOR GREENBROOK WTP	$211.75
137204	0	219541	1146	IDEAL CHEMICAL	FLUORIDE AND CHLORINE FOR WHITWORTH WTP	$1,015.50
137205	0	219538	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	$387.50
137813	0	219688	1146	IDEAL CHEMICAL	LIME FOR GREENBROOK WTP	$387.50
137809	0	219690	1146	IDEAL CHEMICAL	LIME FOR WHITWORTH WTP	$387.50
441227	0	219500	1962	IDEAL TIRE SALES	2735-MT/BAL & ALIGNMENT	$476.35
441102	0	219502	1962	IDEAL TIRE SALES	2775-FLAT REPAIR	$15.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
441387	0	219984	1962	IDEAL TIRE SALES	3066-MOUNT AND BALANCE	$48.00
441374	0	220008	1962	IDEAL TIRE SALES	3079-MOUNT AND BALANCE	$76.00
441695	0	220004	1962	IDEAL TIRE SALES	3080-MOUNTS AND BALANCES	$76.00
441348	0	219983	1962	IDEAL TIRE SALES	3090-MOUNT AND BALANCE	$19.00
441606	0	220005	1962	IDEAL TIRE SALES	3106-TIRE REPAIR	$15.00
440949	0	219503	1962	IDEAL TIRE SALES	3121-MOUNT & BALANCE	$19.00
30370	0	219963	949	INTEGRATED COMMUNICA	MAY 2014 MO. SVC. AGRMT	$1,860.00
106640	0	219974	949	INTEGRATED COMMUNICA	SIREN TEST COLLEGE/GETWELL	$452.00
500029016	0	219362	20490	INTERSTATE BATTERY S	1 SP.30 FOR MOWER	$41.95
KGA4317	0	219624	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	$753.18
26275	0	219222	21651	ISBELL RONNIE		$7.95
26297	0	219244	21658	JACKSON CORNSHEA		$7.88
26310	0	219257	21671	JACKSON HEWITT TAX S		$18.55
051114	0	219755	13175	JAKE JACOBSON	TOURNAMENT UMPIRE	$659.00
26321	0	219268	16922	JAMES HEATHER		$98.54
051214	0	219857	16922	JAMES ASHLEY	SCOREKEEPER	$30.00
051314	0	219902	16922	JAMES ASHLEY	SOFTBALL UMPIRE	$157.50
26276	0	219223	21652	JAMES DEBORAH		$96.66
051314	0	219903	11757	JAMES MICHELLE	SOFTBALL UMPIRE	$173.75
050914	117316	219317	1374	JAMES, EDWARD D.	FIREARMS INSTRUCTOR CLASS	$739.95
051114	0	219756	2742	JEFFERSON WILLIE	TOURNAMENT UMPIRE	$974.00
I4032131	0	219367	826	JERRY PATE TURF & IR	FAN & CANOPY COOL TOP FOR LAWN MOWER	$557.00

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051114	0	219758	13176	JOHN KATROSH	TOURNAMENT UMPIRE	$637.00
67	0	219378	4489	JOHNSON CINDY	AEROBIC/ZUMBA	$315.00
68	0	220016	4489	JOHNSON CINDY	AEROBICS	$360.00
042914	117317	219305	16995	JOHNSON KEVIN	SOCCER UMPIRE	$95.00
040614	0	219506	10869	JONES JORDAN	PER DIEM - SWAT TRAINING LITTLE ROCK AR	$287.00
051214	0	219858	20710	JONES MARLEE	SCOREKEEPER	$80.00
051214	0	219859	21357	JOYNER EZRA	SCOREKEEPER	$30.00
051214	0	219860	21701	JUDKINS ALLYSON	SCOREKEEPER	$120.00
2290	0	219992	14813	K & G UPHOLSTERY LLC	3065-REPAIR DRIVERS SEAT	$150.00
051114	0	219757	1008	KAISER JOHN	TOURNAMENT UMPIRE	$326.00
S2591662.001	0	219393	2768	KEELING IRRIGATION	COUPLING PVC 40 PIPE REPAIR SNOWDEN	$140.78
3001244	0	219395	7825	KEYSTONE MANAGMENT	BLASTER THERMAL LABELS	$159.00
041914	0	219379	2140	KIDZ KOUNTRY	PETTING ZOO FOR EGG HUNT	$1,550.00
042914	117318	219306	18073	KLINCK ANDREW	SOCCER UMPIRE	$75.00
042914	117319	219307	15544	KLINCK MATTHEW	SOCCER UMPIRE	$95.00
042914	117320	219308	15545	KLINCK ZACHARY A	SOCCER UMPIRE	$250.00
051314	0	219813	19966	KNIGHTON BENJAMIN	BASEBALL UMPIRE	$112.50
00640867	0	219516	397	KNOX ASSOCIATES INC	KEY SECURE REPAIRS	$74.00
26279	0	219226	20801	KREUNEN CONST		$110.83
26306	0	219253	21667	LAMB BERT		$15.27
051314	0	219814	11752	LAMPING, CHASE	BASEBALL UMPIRE	$232.50
051114	0	219759	11752	LAMPING, CHASE	TOURNAMENT UMPIRE	$921.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
168571	0	219491	6706	LANDERS DODGE	3026-OIL PRESSURE SWITCH	$321.81
16273	0	219964	6706	LANDERS DODGE	3096-O/C	$36.45
168863	0	219975	6706	LANDERS DODGE	3098-FREON AND LEAK TEST	$145.90
169381	0	220003	6706	LANDERS DODGE	3098-SEAT BELT BUCKLE	$148.85
3372644	0	219990	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	$28.11
24437	0	220076	759	LEHMAN ROBERTS CO	MATERIALS	$239.68
24288	0	219575	759	LEHMAN ROBERTS CO	MATERIALS	$275.52
24307	0	219577	759	LEHMAN ROBERTS CO	MATERIALS	$277.76
24407	0	220075	759	LEHMAN ROBERTS CO	MATERIALS	$281.12
24327	0	219576	759	LEHMAN ROBERTS CO	MATERIALS	$287.84
24277	0	219574	759	LEHMAN ROBERTS CO	MATERIALS	$350.00
24377	0	220074	759	LEHMAN ROBERTS CO	MATERIALS	$556.64
18777779	0	219360	20206	LEWIS BROTHERS BAKER	BUNS	$1,215.84
18693778	0	219526	20206	LEWIS BROTHERS BAKER	HOT DOG BUNS AND HAMBURGERS	$557.26
051314	0	219815	18760	LICCI JOE	BASEBALL UMPIRE	$175.00
051114	0	219760	18760	LICCI JOE	TOURNAMENT UMPIRE	$312.00
26282	0	219229	19711	LIFESTYLE HOMES LLC		$105.05
26293	0	219240	19711	LIFESTYLE HOMES LLC		$111.30
26312	0	219259	21673	LIFETIME TRUST OF WI		$1.20
051214	0	219861	21351	LLOYD LAURIE	SCOREKEEPER	$20.00
051314	0	219904	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	$181.25
051314	0	219816	19957	LOVETT DON	BASEBALL UMPIRE	$225.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26304	0	219251	21665	LOYD EDNA K		$56.23
051214	0	219862	16895	LUNAMAND SAMANTHA	SCOREKEEPER	$124.00
76238	0	219548	3011	M & M PROMOTIONS	DAI T SHIRTS FOR RESELL	$238.50
76237	0	219549	3011	M & M PROMOTIONS	MINT SHIRTS FOR RESELL	$240.00
76240	0	219546	3011	M & M PROMOTIONS	RED T SHIRTS FOR RESELL	$238.50
76239	0	219341	3011	M & M PROMOTIONS	RETAIL COLOR TANK TOPS	$360.00
76247	0	219545	3011	M & M PROMOTIONS	SNOWDEN SLAM T SHIRTS FOR RESELL	$687.50
76295	0	219397	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	$261.00
76290	0	219396	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	$585.00
76217	0	219552	3011	M & M PROMOTIONS	T SHIRTS FOR RESELL	$1,362.07
76241	0	219547	3011	M & M PROMOTIONS	TANK TOPS FOR RESELL	$715.20
76273	0	219390	3011	M & M PROMOTIONS	VIOLET T SHIRTS	$381.60
76272	0	219389	3011	M & M PROMOTIONS	VIOLET T SHIRTS FOR RESELL	$500.40
051114	0	219761	10773	MADDUX DIANE F	TOURNAMENT UMPIRE	$251.50
4073	0	219914	17210	MAIN STREET AUTOMOTI	REPAIRS TO TRUCK 801 AC	$1,256.48
26309	0	219256	21670	MAIN STREET DONUT		$64.60
051314	0	219817	1051	MALONE TERRY	BASEBALL UMPIRE	$412.50
051114	0	219762	1051	MALONE TERRY	TOURNAMENT UMPIRE	$3,719.00
051214	0	219863	20371	MARTIN JEAN CALVERT	SCOREKEEPER	$84.00
051214	0	219864	21592	MARTIN LAUREN	SCOREKEEPER	$72.00
051114	0	219763	13665	MARTINEZ STEVEN JR	TOURNAMENT UMPIRE	$615.00
051114	0	219764	13456	MARTINEZ, STEVEN	TOURNAMENT UMPIRE	$409.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
11B	0	219340	13370	MARY J. CAIN	LINE DANCING	$180.00
512667	0	219476	3168	MASON COMPANY	MATERIALS BLDG.	$832.45
051514	0	220148	11210	MASON PERRY	MEAL FOR MISS. STATE VET - BUSINESS LUNCH	$51.50
14174	0	219928	232	MATHESON & ASSOC LLC	SECURITY MONITORING STARLANDING & RUTLAND WATER TO	$1,200.00
14303	0	219927	232	MATHESON & ASSOC LLC	SECURITY MONITORING TCH. RD. LIFT STATION	$600.00
26332	0	219279	21693	MATTHEWS JOHN V		$17.25
051214	0	219865	21342	MAYO CHARLES	SCOREKEEPER	$66.00
105	0	219343	16884	MCARTHUR MARGARET	ART CLASS	$105.00
107	0	219344	16884	MCARTHUR MARGARET	ART CLASS	$105.00
106	0	219345	16884	MCARTHUR MARGARET	ART CLASS	$105.00
108	0	219387	16884	MCARTHUR MARGARET	ART CLASS	$105.00
051214	0	219868	21355	MCCOLLOUGH WILLIAM	SCOREKEEPER	$84.00
051214	0	219866	21415	MCCORMICK BRAYDEN	SCOREKEEPER	$80.00
051214	0	219867	18653	MCCORMICK BRENNON J	SCOREKEEPER	$158.00
051214	0	219869	18597	MCCULLAR MADISON	SCOREKEEPER	$90.00
051314	0	219818	17806	MCCULLAR ROSS	BASEBALL UMPIRE	$157.50
26316	0	219263	21677	MCGREGOR CHERYL		$96.19
26329	0	219276	21690	MCKEE GEORGIE C/O DE		$21.30
050814	0	219949	21707	MCMASTER BILLY	CASH BOND REFUND	$121.00
051314	0	219819	20470	MCNATT JASON	BASEBALL UMPIRE	$240.00
051114	0	219765	20470	MCNATT JASON	TOURNAMENT UMPIRE	$628.00
0061551-IN	0	219694	18772	MEDICAL ACCOUNTS REC	EMS BILLING - APRIL	$5,686.14

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
174175	0	219424	8159	MEMPHIS READY MIX	CURB AND WATER TABLE	$193.00
174336	0	220070	8159	MEMPHIS READY MIX	MATERIALS	$193.00
174209	0	219700	8159	MEMPHIS READY MIX	STREETS	$387.00
051214	0	219870	21344	MERTEL HEATHER	SCOREKEEPER	$50.00
197239	0	219410	354	METER SERVICE AND SU	CENTRAL PARK OVERLAY OF ASPHALT	$1,649.25
197135	0	219603	354	METER SERVICE AND SU	CHERRY TREE PAVING	$2,553.75
197328	0	219921	354	METER SERVICE AND SU	GETWELL WATER MAIN EXT.	$600.70
197326	0	219920	354	METER SERVICE AND SU	MULTI GASKET FOR SEWER LIFT STATION	$427.50
197325	0	219913	354	METER SERVICE AND SU	WATER MTR FOR NEW BLDG ON GETWELL	$147.50
197327	0	219922	354	METER SERVICE AND SU	WELL REPAIR WHITWORTH WTP	$423.45
465576	0	219571	6685	MID SOUTH DIGITAL	A1033 COPIER - MAYORS OFFICE	$206.19
465599	0	219998	6685	MID SOUTH DIGITAL	A1060 COPIER	$81.49
465657	0	219999	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	$575.57
465548	0	220001	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	$269.62
465552	0	219558	6685	MID SOUTH DIGITAL	A1468 COPIERS - MAYOR'S OFFICE	$47.01
465555	0	219599	6685	MID SOUTH DIGITAL	A1776 COPIER - FIRE	$11.85
465593	0	219572	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERKS OFFICE	$9.56
465550	0	219353	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	$343.66
465725	0	219354	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	$3.18
465594	0	219605	6685	MID SOUTH DIGITAL	A2388 COPIER - CITY CLERKS OFFICE	$39.21
465595	0	219355	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	$43.02
465528	0	219356	6685	MID SOUTH DIGITAL	A2615 COPIER - PARKS	$6.83

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
465546	0	219607	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	$19.73
465547	0	219608	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	$3.74
465586	0	219644	6685	MID SOUTH DIGITAL	A3190 COPIER - WATER	$17.23
465625	0	220000	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	$334.04
465691	0	219606	6685	MID SOUTH DIGITAL	A4675 COPIER - COURT	$170.30
466274	0	220002	6685	MID SOUTH DIGITAL	A4738 COPIER - POLICE	$3.25
465628	0	219598	6685	MID SOUTH DIGITAL	A4872 COPIER	$61.15
83408A	0	219647	6685	MID SOUTH DIGITAL	CHECK PRINTER - JARED	$195.00
465741	0	219997	6685	MID SOUTH DIGITAL	GO788 COPIER - POLICE	$253.72
111341-1	0	220033	6685	MID SOUTH DIGITAL	LABOR TO REPLACE FUSER - SHEILA'S OFFICE	$79.00
514220	0	219961	584	MID SOUTH UNIFORM &	GOFF KEITH 2014 ALLOT	$50.00
7877	0	219618	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$40.50
7830	0	219622	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$40.50
7832	0	219620	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$74.25
7833	0	219619	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$87.75
7831	0	219621	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$114.75
7829	0	219623	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$128.25
7876	0	219617	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$371.25
7875	0	219616	415	MID-SO EMERGENCY LIG	EMERG. LIGHT SERVICES	$621.00
051114	0	219766	17893	MILLER PEYTON	TOURNAMENT UMPIRE	$743.00
051214	0	219871	21703	MILLIGAN TAYLOR	SCOREKEEPER	$72.00
051214	0	219872	16117	MILLIGAN TYLER	SCOREKEEPER	$36.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051114	0	219767	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	$631.00
051314	43303	219408	1176	MISSISSIPPI STATE TA	APRIL 2014 SALES TAX	$6,043.28
340	0	219377	10178	MISSISSIPPI USSSA	SANCTIONING FEE GLOBAL WS	$2,805.00
26267	0	219214	21643	MITCHELL JASON & FER		$36.77
26274	0	219221	21650	MOODY MARGARET		$30.48
98165742I	0	219597	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$321.35
050714	117321	219318	21694	MOSES MICHAEL	PAID SEWER FEES, BUT NO SEWER IS AVAILABLE. REFUN	$2,050.00
113684	0	220096	2585	MS ECONOMIC COUNCIL	ANNUAL MEMBERSHIP DUES	$332.75
050114GP	0	219707	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - GEORGE PAYNE	$235.00
050114JG	0	219708	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - JOEL GALLAGHER	$235.00
050114KK	0	219705	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - K. KELLY	$235.00
050114KF	0	219703	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - KRISTI FAULKNER	$235.00
050114RF	0	219709	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - RAYMOND FLORES	$235.00
050114SF	0	219710	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - SCOTT FERGUSON	$235.00
050114SH	0	219704	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - SHEILA HEATH	$235.00
050114SB	0	219706	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - SHIRLEY BESHEARS	$235.00
051414	0	219995	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION - THOMAS MASTIN	$235.00
050114	0	219702	2087	MS MUNICIPAL LEAGUE	MML REGISTRATION-DARREN MUSSELWHITE	$235.00
3905780	0	220106	3923	MS SOCCER ASSO	PLAYER AND COACHES ASSOCIATION DUES	$3,342.00
140179	0	219934	6674	MsRWA	ANNUAL CCR REPORT	$85.00
26280	0	219227	19403	MTR PROPERTIES, INC		$111.77
051314	0	219820	8749	MURCHISON JONATHAN	BASEBALL UMPIRE	$255.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051114	0	219768	8749	MURCHISON JONATHAN	TOURNAMENT UMPIRE	$507.00
051114	0	219769	6697	MURCHISON MIKE	TOURNAMENT UMPIRE	$182.00
0000831	0	219588	1540	MURPHY & SONS, INC.	MATERIALS FOR CITY HALL	$423.64
0000830	0	219589	1540	MURPHY & SONS, INC.	MATERIALS FOR PUBLIC UTILITY OFFICE	$348.65
0000829	0	219590	1540	MURPHY & SONS, INC.	MATERIALS FOR PUBLIC UTILITY OFFICE	$547.06
18754	0	220078	15230	MY-LOR. INC.	NEW HIRE TAGS	$56.25
051114	0	219770	4642	NAILS IVAN T SR	TOURNAMENT UMPIRE	$160.00
042914	117322	219309	18077	NAULT OLIVIA	SOCCER UMPIRE	$30.00
26330	0	219277	21691	NEAL, JR R D		$15.83
042914	117323	219310	19339	NELSEN MADELYN	SOCCER UMPIRE	$30.00
050514	0	219472	10365	NESBIT WATER	MARCH AND APRIL 2014	$6,192.00
714069	0	219981	547	NEWELL PAPER COMPANY	TISSUE AND TOWELS FOR SPD	$532.95
26262	0	219209	21638	NEWMAN RODNEY		$17.39
051114	0	219771	20070	NEWSOM TIMOTHY	TOURNAMENT UMPIRE	$150.00
90283	0	219332	1121	NEWTON TROPHY	SNOWDEN SLAM TOURN TROPHIES	$3,708.10
26254	0	219201	21630	NGUYEN BINH - RENTAL		$35.36
051414	0	220102	21709	NICHOLAS BERTRAM	CASH BOND REFUND	$692.00
26291	0	219238	21656	NORTH MISSISSIPPI IN		$110.36
0060120	0	219640	691	NORTH MISSISSIPPI TI	E-3 TIRES	$1,073.68
0060125	0	219911	691	NORTH MISSISSIPPI TI	T-3 TIRES	$1,073.68
050214	0	219471	10758	NORTH MISSISSIPPI UT	REFUND	$626.60
596062	0	219628	1099	NORTH MS PEST CONTRO	PEST CONTROL	$485.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
592470010514	0	219535	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STA	$55.68
592470070515	0	219642	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR - UTILITIES	$122.90
10003488	0	219910	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIR	$107.78
592470090515	117324	219327	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE - PARKS	$278.67
592470020515	117324	219328	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	$256.42
042914	117325	219314	21388	NORTON HUNTER REID	SOCCER UMPIRE	$45.00
051114	0	219772	8250	NYE ERIC	TOURNAMENT UMPIRE	$310.00
051314	0	219831	12998	NYE LANDON	BASEBALL UMPIRE	$105.00
26263	0	219210	21639	O'BRIEN DAVID - RENT		$12.05
1257-151394	0	219986	7304	O'REILLYS AUTO PARTS	3030- BATTERY	$87.17
1791-298660	0	219485	7304	O'REILLYS AUTO PARTS	3117-BATTERY	$151.99
1257-150770	0	219924	7304	O'REILLYS AUTO PARTS	BELTS FOR TRINITYH LAKES WWTP	$44.64
1257-152272	0	219916	7304	O'REILLYS AUTO PARTS	FREON TURCK 801 AND BATTERY 815	$142.53
1257-151219	0	219579	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$25.49
1257-150841	0	219610	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP-	$27.99
1791-300213	0	219945	7304	O'REILLYS AUTO PARTS	UNIT 3 WIPER BLADES	$27.98
1257-1050600	0	219536	7304	O'REILLYS AUTO PARTS	WRENCH & POWER BELTS FOR WASTEWATER PLANT	$37.31
704988341001	0	219609	7600	OFFICE DEPOT	DESK FOR ANDREA	$286.14
706761248001	0	219633	7600	OFFICE DEPOT	INK/CHERYL	$51.49
1676579462	0	219670	7600	OFFICE DEPOT	IT MONITORS	$419.97
1676579466	0	219667	7600	OFFICE DEPOT	IT SUPPLIES	$288.41
1674910700	0	220042	7600	OFFICE DEPOT	IT SUPPLIES	$311.54

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1677441654	0	219669	7600	OFFICE DEPOT	PHONE CHARGER SPD - ALLRED	$19.99
710666852001	0	219994	7600	OFFICE DEPOT	PRINTER & INK	$225.54
1676876820	0	219638	7600	OFFICE DEPOT	PRINTER SFD EMS COORDINATOR	$149.99
1677154822	0	219511	7600	OFFICE DEPOT	SUPPLIES	$19.50
1676272349	0	219671	7600	OFFICE DEPOT	SUPPLIES - C. SHELTON SPD OFC	$222.22
710333295001	0	219554	7600	OFFICE DEPOT	SUPPLIES FOR SPRINGFEST	$70.85
710269156001	0	219553	7600	OFFICE DEPOT	SUPPLIES, TONERS	$147.92
706575249001	0	219996	7600	OFFICE DEPOT	TONER - MCPHERSON	$560.20
1677154824	0	219668	7600	OFFICE DEPOT	WIRELESS MOUSE	$27.96
0062125	0	219523	712	OLIVER DRUG STORE LL	MIDAZDAM	$144.00
051214	0	219873	21345	PACE AUSTIN DOUGLAS	SCOREKEEPER	$102.00
57277989	0	219632	7504	PAETEC	PHONE AT PEPPERCHASE	$627.52
051214	0	219874	21356	PAGE AMY L	SCOREKEEPER	$144.00
0227922	0	219348	983	PARAMOUNT UNIFORMS R	ARENA MATS	$38.00
227646	0	219602	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORMS	$6.53
228967	0	220034	983	PARAMOUNT UNIFORMS R	BLDG. DEPT. UNIFORM SERVICE	$6.53
0227619	0	219338	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$49.36
0228587	0	219477	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	$5.00
0227233	0	219478	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	$5.00
0226583	0	219527	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	$366.17
0227910	0	219386	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	$382.36
0227913	0	219349	983	PARAMOUNT UNIFORMS R	SLATE MATS - PAC	$45.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0227235	0	219585	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0227236	0	219586	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0228588	0	219919	983	PARAMOUNT UNIFORMS R	UNIFORMS	$156.19
0227234	0	219537	983	PARAMOUNT UNIFORMS R	UNIFORMS	$173.70
0228590	0	220071	983	PARAMOUNT UNIFORMS R	UNIFORMS	$174.54
1125	0	219563	18943	PATSY CLEEN COMMERCI	CLEANING OF CITY HALL & COURT BLDG.	$2,724.00
1124	0	219562	18943	PATSY CLEEN COMMERCI	CLEANING OF TENNIS CENTER	$310.00
69072	0	219376	7885	PAULSEN PRINTING COM	SNOWDEN COACHES PASSES	$405.00
051114	0	219773	2746	PAYLOR GREGORY C	TOURNAMENT UMPIRE	$204.00
7555	0	219361	615	PAYNES LOCKSMITH SER	ARENA KEYS	$63.00
7540	0	220006	615	PAYNES LOCKSMITH SER	C. SHELTON OFFICE	$198.00
7550	0	219985	615	PAYNES LOCKSMITH SER	LATCH HANDLE SW DIGITAL ENTRANCE	$137.10
7558	0	219561	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$214.00
7554	0	220069	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$280.00
7552	0	219613	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$686.40
7553	0	219682	615	PAYNES LOCKSMITH SER	WHITWORTH WTP	$100.00
051114	0	219774	21376	PERRIN STANLEY	TOURNAMENT UMPIRE	$397.00
051114	0	219775	6672	PETTIT TANYA	TOURNAMENT UMPIRE	$393.00
040414	0	220098	21382	PETTY CASH	PETTY CASH - MIKE MULLINS	$497.39
050114	0	219358	21382	PETTY CASH	PETTY CASH - PARKS	$1,208.33
051314	0	219955	21382	PETTY CASH	PETTY CASH - POLICE	$631.41
SCWC20140867	0	220105	8768	PGM PATHOLOGY GROUP	DRUG SCREENING - JUSTIN FOX	$30.34

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051314	0	219821	1055	PICKENS ABRAHAM	BASEBALL UMPIRE	$350.00
051114	0	219776	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	$953.00
051214	0	219875	21383	PIGUES KENNEDI	SCOREKEEPER	$60.00
MS1740	0	219333	9603	PLAYWORLD SYSTEMS	CHAINS, BELT SEATS & INFANT SE	$3,459.35
26258	0	219205	21634	PLEASANTS KENNETH -		$6.08
051214	0	219876	21702	PLUMLEE ASHLYN	SCOREKEEPER	$110.00
051314	0	219822	18762	POLISCHECK BRETT	BASEBALL UMPIRE	$202.50
050814	0	219948	21706	PORTER JEFF D	CASH BOND REFUND	$500.00
26300	0	219247	21661	POWERS HALEY		$36.77
278	0	219993	544	PRECISION DELTA CORP	WIN.9MM 127GR JHP- AMMO	$584.00
1662	0	219533	11277	PRECISION NET	REPAIR TO BB NETS IN PARK FACILITY	$450.00
18379	0	219490	21604	PRECISION SURVEY SUP	TRAFFIC RECON WORKSTATION	$389.79
26273	0	219220	21649	PRICE MATTHEW T.		$23.54
051314	0	219823	21360	PRIGMORE DUSTEN	BASEBALL UMPIRE	$180.00
00288419	0	219664	21705	PROFESSIONAL SERVICE	COMPACTION TESTING CASTLE RIDGE SUB - LOT 13	$666.00
26268	0	219215	21644	PRUITT JULIE		$4.71
051314	0	219905	21398	RADDATZ BRYCE	SOFTBALL UMPIRE	$50.00
051114	0	219777	18763	REED DON	TOURNAMENT UMPIRE	$76.00
118806	0	219398	10865	RELIABLE EQUIPMENT	DECK BLADE FOR MOWER	$740.00
118770	0	219347	10865	RELIABLE EQUIPMENT	ELECTRIC STARTER	$325.95
118680	0	219374	10865	RELIABLE EQUIPMENT	GATORLINE	$131.98
118710	0	219375	10865	RELIABLE EQUIPMENT	GATORLINE	$131.98

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26326	0	219273	21687	REYMAN DANA REA		$36.77
0000832	0	219587	15640	RICHARDSON ETHEL	MATERIALS FOR SG AMPITHEATER	$810.00
111446	0	219481	6819	RIVERSIDE TRAFFIC SY	THERMO TRAFFIC STRIPE ON STATELINE RD	$3,104.00
4	0	220017	18047	ROBBINS JANICE	YOGA INSTRUCTOR	$120.00
051114	0	219778	21698	ROBERTSON BOBBY	TOURNAMENT UMPIRE	$335.00
051314	0	219824	19953	ROBERTSON JOHN	BASEBALL UMPIRE	$175.00
051214	0	219877	19341	RODGERS BRENAN	SCOREKEEPER	$82.00
051214	0	219878	21349	ROGERS JESSICA	SCOREKEEPER	$130.00
051214	0	219879	18620	ROLLINS LINDSEY	SCOREKEEPER	$114.00
042914	117326	219315	21387	ROSE EMILY	SOCCER UMPIRE	$40.00
050914	0	220015	19845	ROSENBERG BRYAN	PER DIEM - SIRCHIE CRIME SCENE TECH CLASS, YOUNGSV	$246.00
051314	0	219825	8915	RUCKER JOSEPH M	BASEBALLL UMPIRE	$172.50
051114	0	219779	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	$709.00
298997	0	219364	294	SAFETY-QUIP	SPRINGFEST TOILETS	$3,825.00
051214	0	219880	21610	SCOTT COBY	SCOREKEEPER	$80.00
051114	0	219780	8271	SCOTT MATTHEW	TOURNAMENT UMPIRE	$160.00
ZA15001179	0	219539	8128	SENSUS METERING SYST	REPAIRS TO METER READING HANDHELD DOCKING STATION	$218.75
051114	0	219781	19963	SHANNON DEMORIA	TOURNAMENT UMPIRE	$463.00
468563	0	219960	387	SHAPIRO UNIFORMS	AGUILAR, TOMAS 2014 ALLOT	$299.60
468535	0	219958	387	SHAPIRO UNIFORMS	ALLRED, TIM - 2014 ALLOT	$151.80
468366	0	219979	387	SHAPIRO UNIFORMS	ALLRED, TIM 2014 ALLOT	$231.65
468318	0	219973	387	SHAPIRO UNIFORMS	BRYANT, DALE - 2014 ALLOT	$197.25

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
468544	0	219959	387	SHAPIRO UNIFORMS	BYNUM, BEN 2014 ALLOT	$9.95
468378	0	219980	387	SHAPIRO UNIFORMS	BYNUM, BEN 2014 ALLOT	$403.35
051314	0	219826	15030	SHAW ANTHONY TAYLOR	BASEBALL UMPIRE	$45.00
051114	0	219782	8251	SHAW JEFF	TOURNAMENT UMPIRE	$492.00
051114	0	219783	18829	SHAW JUSTIN	TOURNAMENT UMPIRE	$220.00
26324	0	219271	21685	SHED CLARENCE		$110.83
051214	0	219882	21591	SHORT GRANT	SCOREKEEPER	$186.00
26331	0	219278	21692	SHORT ROBERT		$35.83
00952717	0	219650	19309	SHRM	RENEWAL SHRM	$185.00
4432747	116870	219187	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT	$23,916.80
89897	0	219339	611	SIGNS & STUFF	REPLACE DECALS ON TRUCK	$60.00
13518	0	219524	7393	SIGNS FIRST	GATE SIGNS FOR SPRINGFEST	$425.00
051114	0	219784	16899	SIMS DALTON	TOURNAMENT UMPIRE	$910.00
051114	0	219785	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	$633.00
051314	0	219827	21621	SIPE SPENCER	BASEBALL UMPIRE	$157.50
26314	0	219261	21675	SIRIUS INVESTMENT		$110.83
051214	0	219883	18963	SKILLERN KERRY	SCOREKEEPER	$100.00
051214	0	219884	17526	SLOCUM SYDNEY	SCOREKEEPER	$54.00
051314	0	219828	975	SMITH BILLY K	BASEBALL UMPIRE	$340.00
051114	0	219786	975	SMITH BILLY K	TOURNAMENT UMPIRE	$1,438.00
051314	0	219829	21612	SMITH BRIAN	BASEBALL UMPIRE	$75.00
051114	0	219787	21612	SMITH BRIAN	TOURNAMENT UMPIRE	$291.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051114	0	219788	1031	SMITH JOHN M	TOURNAMENT UMPIRE	$470.00
95	0	219532	17200	SMITH JOYCE W	YOGA	$25.00
96	0	219346	17200	SMITH JOYCE W	YOGA CLASS	$25.00
SHP-198-3088	0	220009	1101	SNAPPY WINDSHIELD	3088-STAR BREAK REPAIR	$45.00
26277	0	219224	21653	SOLIS AGUSTIN		$15.84
125545	0	220007	569	SOUTHAVEN KAWASAKI Y	HITCH MULE - RANGE	$39.95
82781	0	219987	396	SOUTHAVEN RV CENTER	MOTOR TRAILER MATERIALS	$4.48
115591	0	219678	1102	SOUTHAVEN SUPPLY	BATTERIES, DRILL BIT, DUCT TAPE, NUT & BOLTS	$456.58
117150	0	219946	1102	SOUTHAVEN SUPPLY	COUPLING STATION 1	$3.98
114579	0	219499	1102	SOUTHAVEN SUPPLY	DREMEL ENGRAVER	$24.99
116119	0	219661	1102	SOUTHAVEN SUPPLY	KEY FOR TC	$8.95
2675	0	219611	1102	SOUTHAVEN SUPPLY	MATERIALS	$102.20
112280	0	219501	1102	SOUTHAVEN SUPPLY	TOW STRAP	$35.98
042514	0	219982	8611	SOUTHEASTERN LAW ENF	REGISTRATION EXPLORER ACADEMY - GULFPORT, MS	$2,210.00
042914	0	219699	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES	$1,292.05
78087	0	219977	11610	SOUTHERN THUNDER	3384-REPLACE BATTERY	$179.95
050614	117303	219196	21629	SPARKMAN ZUMMACH LAW	RETURN FUNDS FROM DRUG SEIZURE. KENDRICK ECHOLS	$17,978.38
051314	0	219906	19950	SPRAYBERRY ROBERT A	SOFTBALL UMPIRE	$162.50
3229834357	0	220083	19739	STAPLES ADVANTAGE	INK FOR 205 AND PLAN REVIEW TAGS	$297.52
3229834352	0	220082	19739	STAPLES ADVANTAGE	INK FOR STATION 4	$96.99
8029664035	0	220081	19739	STAPLES ADVANTAGE	STYLUS FOR 205	$14.46
051214	0	219885	19797	STARKEY BETHANY	SCOREKEEPER	$108.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26350	43302	219369	4304	STATE TAX COMMISSION	APRIL 2014 SALES TAX PAID	$7,107.75
050114	0	219556	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLLECTION	$98,117.74
96486	0	219342	2951	STATELINE TURF & TRA	CHAIN SAW LINKS, GASKET	$49.00
051314	0	219830	21407	STEVENS CLAY	BASEBALL UMPIRE	$112.50
051114	0	219789	21606	STEVENS MICHAEL	TOURNAMENT UMPIRE	$599.00
051114	0	219790	21406	STEVENS STEVE	TOURNAMENT UMPIRE	$308.00
051114	0	219791	8272	STOCKTON RANDY	TOURNAMENT UMPIRE	$450.00
0114203-IN	0	220058	7500	SWEEPING CORPORATION	SWEEPING SERVICE PER CONTRACT	$3,859.97
0114201-IN	0	220059	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	$1,157.78
0114200-IN	0	220060	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	$1,973.17
051214	0	219886	17668	SWINDLE ALYSON	SCOREKEEPER	$234.00
051114	0	219792	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	$1,350.00
051114	0	219793	1039	SWORDS NEAL	TOURNAMENT UMPIRE	$615.00
4260	0	219976	6877	TACTGEAR INC	10 FLASHLIGHTS AND CHARGERS	$1,192.36
051314	0	219833	19956	TANNER JUSTIN	BASEBALL UMPIRE	$27.50
051214	0	219887	18920	TAPPER HAYDEN	SCOREKEEPER	$84.00
26266	0	219213	21642	TAYLOR KIMBERLY & JO		$49.06
051214	0	219888	19367	TAYLOR MICHAEL	SCOREKEEPER	$80.00
E401016468	0	219701	8347	TELECHECK	CHECK SERVICES - APR 2014	$1,300.57
130981	0	219657	4389	TEMPLE	STREET LIGHTS - PUBLIC WORKS	$592.00
393924B	0	219937	5329	TENCARVA MACHINERY C	CREDIT	$-1,665.30
435173	0	219935	5329	TENCARVA MACHINERY C	D-CHLOR & CHLORINE TABLETS FOR WWTP	$1,276.82

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
434401	0	219936	5329	TENCARVA MACHINERY C	TRINITY LAKES PUMP REPAIR	$624.51
28941	0	219337	5045	TENNESSEE DOOR & HAR	METAL DOOR, FILLERS HINGES, CLOSERS	$1,445.14
FC20027	0	220077	20843	TESS COMPANY	FINANCE CHGS.	$1.80
325123	0	219645	20843	TESS COMPANY	OXYGEN	$26.30
324169	0	219517	20843	TESS COMPANY	OXYGEN	$51.90
325184	0	220080	20843	TESS COMPANY	OXYGEN RENTAL	$53.00
26308	0	219255	21669	THE CAR MARKET		$10.02
2089	0	219525	6917	THE SHOP	FIRE LANE/TRAFFIC LANE SIGNS - SPRINGFEST 2014	$297.90
2092	0	219649	6917	THE SHOP	SIGNS FOR SPRINGFEST	$605.00
3001071770	0	219631	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES	$801.67
2494	0	219938	3174	TIGER STAMP INC	DESK NAME PLATES FOR JUDGES & T. WRIGHT	$120.00
051314	0	219834	21620	TILLERY BRANDON	BASEBALL UMPIRE	$167.50
24986	0	219352	313	TIM MOTE PLUMBING	PARK BLDG MENS RESTROOM	$600.00
06187308	0	220025	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	$5,627.63
050514	0	219513	17131	TITTLE STACY	PERDIEM - ESAP CONFERENCE - BILOXI, MS	$164.00
573212-1	0	219692	7819	TOPMOST CHEMICAL	HAND SANTIZER	$91.90
573297-1	0	219915	7819	TOPMOST CHEMICAL	HEAVY DUTY GLOVES FOR SEWER	$55.30
573297	0	219543	7819	TOPMOST CHEMICAL	JANITORIAL SUPPLIES	$18.75
051114	0	219794	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	$484.00
1757	0	219614	775	TRAF MARK INC	MATERIALS	$405.00
051314	0	219835	18764	TREADWAY HAROLD	BASEBALL UMPIRE	$180.00
3620QB	0	219923	9591	TRI FIRMA	2860 BARRETT SEWER TIE IN	$2,232.03

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3619QB	0	219413	9591	TRI FIRMA	2868 EAGLE POINT COVE - DUG UP DITCH IN FRONT OF H	$1,372.48
3605QB	0	219604	9591	TRI FIRMA	6207 CHESTER COVE	$3,315.92
3616QB	0	219415	9591	TRI FIRMA	CLARINGTON & SWINNEA - POURED CONCRETE CURB BACK	$1,110.83
3614QB	0	219423	9591	TRI FIRMA	DUG DITCH TO LET WATER DRAIN OUT	$898.41
3622QB	0	219412	9591	TRI FIRMA	DUG UP SINKHOLE AND POURED CONCRETE COLLAR	$1,521.18
3613QB	0	219414	9591	TRI FIRMA	POURED CONCRETE FLOWER CREEK DRIVEWAY	$1,278.70
3623QB	0	219411	9591	TRI FIRMA	REPAIRED WASHOUT ON BACK AND INSTALLED LOAD OF RIP	$2,495.23
3611QB	0	219331	9591	TRI FIRMA	SNOWDEN SOUTH GATE	$2,512.85
APP-3	0	220031	9591	TRI FIRMA	STATELINE RD DRAINAGE	$1,140.00
3607QB	0	219584	9591	TRI FIRMA	STREET & DITCH	$356.46
3612QB	0	220062	9591	TRI FIRMA	STREET AND DITCH	$407.24
3621QB	0	219392	9591	TRI FIRMA	WATER SOD ONE TIME & GRADE OUT	$288.07
3618QB	0	219421	9591	TRI FIRMA	WIPED 2 INLETS AND FILLED HOLES W DIRT	$862.14
3627QB	0	219466	9591	TRI FIRMA	WIPED INLET AND FILLED HOLES WITH DIRT	$298.43
3615QB	0	219422	9591	TRI FIRMA	WIPED INSIDE OF INLET	$414.49
TC3729	0	220072	469	TRI-STAR COMPANIES,	HVAC SERVICE	$431.90
TC3700	0	219596	469	TRI-STAR COMPANIES,	HVAC SERVICES	$310.00
TC3723	0	220073	469	TRI-STAR COMPANIES,	HVAC SERVICES	$450.69
051314	0	219907	2857	TURNER DALE	SOFTBALL UMPIRE	$300.00
051214	0	219889	21416	TWEEDY ERIN	SCOREKEEPER	$110.00
051214	0	219890	18123	TWEEDY PEYTON	SCOREKEEPER	$110.00
134579	0	219951	1114	UNION AUTO PARTS	3048-COOLING BLOWER MOTOR	$41.93

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
124594	0	219493	1114	UNION AUTO PARTS	BOOSTER CABLE CLAMPS	$11.98
130978	0	219966	1114	UNION AUTO PARTS	OIL - SHOP	$11.06
132735	0	219950	1114	UNION AUTO PARTS	OIL - WHITE FORD DIESEL	$16.93
130670	0	219965	1114	UNION AUTO PARTS	OIL -SHOP	$513.72
123978	0	219492	1114	UNION AUTO PARTS	OIL DRAIN PLUG	$6.06
123850	0	219494	1114	UNION AUTO PARTS	OIL DRAIN PLUGS	$24.24
134724	0	219952	1114	UNION AUTO PARTS	SHOP - TRANSMISSION FLUID	$97.28
127090	0	219483	1114	UNION AUTO PARTS	WINDOW WASH	$8.10
119007259001	0	219544	11187	UNITED RENTALS	BOOM FOR NETTING IN CAGES	$1,094.86
042914	117327	219316	21417	VALDEZ GUSTAVO	SOCCER UMPIRE	$15.00
9724601582	0	220050	1095	VERIZON WIRELESS	MIFI'S	$3,398.59
9724139107	117328	219319	1095	VERIZON WIRELESS	SPD MIFI'S	$224.33
131391	0	219600	18534	VIDACARE CORPORATION	EZ-10 NEEDLES	$557.71
26327	0	219274	21688	VRANKEN PETER U		$50.00
26281	0	219228	21655	W R NEWMAN		$71.85
2014	0	219522	14701	WAGNER JIMMY	SPRINGFEST 2014	$270.00
051214	0	219891	20076	WAMMACK TUCKER	SCOREKEEPER	$96.00
051114	0	219795	18966	WARREN RONNIE	TOURNAMENT UMPIRE	$290.00
51314	0	219908	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	$101.25
3254927	0	219382	8127	WASTE CONNECTIONS OF	ARENA	$264.64
3252426	0	219384	8127	WASTE CONNECTIONS OF	GOLF COURSE	$117.65
3252398	0	219383	8127	WASTE CONNECTIONS OF	PARK BLDG.	$240.92

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3255152	0	219399	8127	WASTE CONNECTIONS OF	PICKUP AT SB COMPLEX	$522.50
3255800	0	219629	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	$127.05
3255668	0	219630	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	$141.27
3256443	0	219573	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES PER CONTRACT	$43,168.00
3255034	0	219385	8127	WASTE CONNECTIONS OF	SNOWDEN BALL FIELDS	$2,967.25
3255147	0	219381	8127	WASTE CONNECTIONS OF	SOCCER FIELDS	$269.59
051114	0	219796	8692	WELCH HENRY	TOURNAMENT UMPIRE	$921.00
75581	0	219551	4854	WEST MEMPHIS FENCE &	PVC FENCING AT BROOKHAVEN PARK	$7,190.00
051214	0	219892	17669	WESTBROOK ALLISON	SCOREKEEPER	$150.00
26283	0	219230	19643	WESTIN HOMES, LLC.		$111.30
26303	0	219250	21664	WHITESETT DENISE		$1.20
36460	0	219351	11134	WHITFIELD	ARENA - REPLACED 150 WATT LAMPS	$261.28
36488	0	219565	11134	WHITFIELD	ELECTRIC SERVICES AT CITY HALL	$110.07
36487	0	219566	11134	WHITFIELD	ELECTRIC SERVICES AT CITY HALL	$318.22
36461	0	219330	11134	WHITFIELD	REPAIR POLE LIGHTS AND ELECTRI	$4,034.86
36457	0	219357	11134	WHITFIELD	REPAIRED LAMPS AND RELOCATED LIGHTS IN BATTING CAG	$1,723.23
051114	0	219798	14514	WILLIAMS BERNARD	TOURNAMENT UMPIRE	$540.00
051314	0	219909	21399	WILLIAMS JORDAN K	SOFTBALL UMPIRE	$180.00
051114	0	219797	973	WINDSOR JEFF	TOURNAMENT UMPIRE	$225.00
042914	117329	219311	19340	WINSTON TIMOTHY	SOCCER UMPIRE	$165.00
051214	0	219893	17981	WOODS EMILY GRACE	SCOREKEEPER	$30.00
051114	0	219799	11652	WRENN DALE	TOURNAMENT UMPIRE	$637.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051214	0	219894	18614	WRIGHT MARCUS	SCOREKEEPER	$96.00
041414	0	219505	14006	YOAKUM BRETT	SWAT TRAINING - LITTLE ROCK, AR	$287.00
051114	0	219800	19965	ZALESKA ERIC	TOURNAMENT UMPIRE	$86.00
2122532	0	219677	15430	ZOLL MEDICAL CORPORA	AED CABLE	$155.49

Total Invoices Paid on this Docket: $1,063,781.56

City of Southaven
Docket of Claims

Warrant #: S-052014 & S-052014

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1005	0	220151	20852	COUGAR SERVICES LLC	REPAIR TO BLUE STAR VACCUM	$154.20
SI6096	0	220152	223	CROW'S TRUCK SERVICE	E-3 LEAK IN CAB	$376.08
R1348	0	220153	223	CROW'S TRUCK SERVICE	REFER TRUCK - 4 DAYS	$510.00

Total Invoices Paid on this Docket: $1,040.28

26.

Executive Session:

Potential Litigation