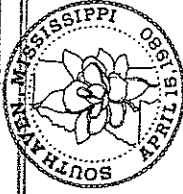


Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI

CITY HALL
MARCH 5, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: February 19, 2013
5. Resolution Declaring The Intention To Issue GO Bonds, Series 2013 Not To Exceed 6,500,000
6. Resolution Authorizing The Employment Of Professionals In Connection With The Issuance Of GO Bonds
7. Resolution Authorizing The Advertisement For Bids For Construction Of The Senior Center Building
8. Southaven 2013 Continuing Disclosure
9. Resolution Authorizing City To Seek Legislative Approval For The Naming Of City Buildings And Structures
10. Postage For Voter Registration Cards
11. Planning Agenda: Item #1 Application by WFR, LLC for subdivision approval to revise the Fred's Goodman Commercial Subdivision on the north side of Goodman Road, east of Tchulahoma Road
Item #2 Design elevations for Family Dollar Store located on the northeast corner of Hwy 51 and Whitworth
Item #3 Design elevations for a multi-tenant building on lot 18 of Southcrest PUD, north side of Goodman Road, between I-55 and Southeast Blvd.
12. Mayor's Report
13. Citizen's Agenda
14. Personnel Docket
15. Committee Reports
16. City Attorney's Legal Update
17. Old Business: Tabled SBA Site Lease Agreement
18. Progress Reports
19. Claims Docket
20. Personnel & Litigation

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

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MINUTES OF THE REGULAR MEETING OF MARCH 5, 2013 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 5th day of March, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

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

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

Following an hour and a half discussion, the following resolution was put to vote:

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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The motion having failed to receive the vote of a majority of the members present, the Mayor declared the motion and the resolution failed this the 5th day of March, 2013.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

PUBLISH: March 12, 19, 26, 2013

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

This item was removed from the agenda

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

Alderman Huling made the motion to authorize for the bids for construction of the senior center building. Motion was seconded by Alderman Cady. Alderman Payne made the motion to table this resolution until the City has the funding. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

SOUTHAVEN 2013 CONTINUING DISCLOSURE

Mr. Nick Manley stated that Continuing Disclosure is done every year once you file bonds. The city is required to file a disclosure with the IRS and SEC for compliance with previously issued bonds. This will allow Butler Snow to file this for the city and be compensated in an amount not to exceed \$1,500.00. See attached engagement letter.

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RESOLUTION AUTHORIZING CITY TO SEEK LEGISLATIVE APPROVAL FOR THE NAMING OF CITY BUILDINGS AND STRUCTURES

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI, AUTHORIZING
THE CITY OF SOUTHAVEN TO SEEK LEGISLATIVE
APPROVAL FOR THE NAMING OF CITY BUILDINGS AND
STRUCTURES

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

1. The City has received various interest from private enterprises to partner with the City by entering into Agreements whereby the City leases or sells naming rights to the City Park Buildings and Structures; and
2. The Governing Body of the City has determined that the funds received by leasing or selling naming rights will provide revenue to the City which is in the best interest of the City; and
3. The Governing Body respectfully request the Mississippi Legislature consider Legislation which allows the City to enter into Agreements whereby the City leases or sells naming rights to the City Park Buildings and Structures.

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

SECTION 1. The Governing Body shall seek Legislation which will allow the leasing or selling of naming rights to the City Park Buildings and Structures and the City is authorized to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted for, of the City Park Buildings and Structures.

SECTION 2. The Legislation shall also allow the Governing Body to have the discretion to contract for a term that extends beyond the terms of office of the members of the City. Any contract shall provide compensation to the City that, in the City Board's determination, is fair and adequate consideration in exchange for the benefits, name recognition, advertising, potential returns and publicity to the private enterprise.

SECTION 3. The Legislation shall further allow the City to negotiate and enter into such a contract for naming rights, and all incidental rights associated therewith, in the same method as is authorized by law for procuring a contract for professional services.

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

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

YEA
YEA
YEA
YEA
YEA
YEA
YEA

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

ATTEST

MAYOR

CITY CLERK

(SEAL)

POSTAGE FOR VOTER REGISTRATION CARDS

Mayor Davis reported that the cost of postage to mail the voters registration cards that were previously approved by the Board will be approximately \$11,500.00, and he needs approval to spend the \$11,500.00 on postage. Alderman Brooks made the motion to authorize Absolute Print Solution to mail the voters registration cards out and not to exceed \$11,500.00, as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

PLANNING AGENDA

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

ITEM #1 Application by WFR, LLC for subdivision approval to revise the Fred's Goodman Commercial Subdivision on the north side of Goodman Road, east of Tchulahoma Road. This is to further sub-divide 4.81 acres which is on the north side of Goodman Road. This will turn the remaining property into lots 2 & 3. Planning Commission voted unanimously in favor of this item. Alderman Jobes made the motion to approve item #1 as presented to this Board. Motion was seconded by Alderman Guy. After a short discussion a motion was put to vote and passed unanimously.

ITEM #2: Design elevations for Family Dollar Store located on the northeast corner of Highway 51 and Whitworth. This is the design review elevation for this project. She stated that if you have seen what is going up at Church Road and WE Parkway, it is the same at this location. She reported that this was voted unanimously in favor of with the Planning Commission. Alderman Cady make the motion to approve Item #2 as presented to this Board. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

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ITEM #3: Design elevations for a multi-tenant building on lot 18 of Southcrest PUD, north side of Goodman Road, between I-55 and Southcrest Blvd. She stated that this is the vacant lot between Long Horn and Aldays. They will not have access off of Goodman Road. It will be off the rear or Sleepy Hollow. They are required to put up some decorative lights up and additional landscaping. The applicant did abide by all the Planning Commission recommendations and this item was approved unanimously by Planning Commission. Alderman Payne made the motion to approve Item #3 as presented to this Board. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis asked Alderman Hale to discuss the ditch repair in front of South Point Church at Stateline Road and Highway 51, next to the Fire Station. Alderman Hale made the motion that we get the pricing and go out for bids to start that work. He stated that it would be approximately \$60,000.00. Alderman Hale stated that it would cover that ditch in front of South Point Church, and the Church has agreed to provide all landscaping for that area. Motion was seconded by Alderman Jobes. Alderman Payne asked if we were going out for bids on this project. Sheila Heath, City Clerk, stated that it would require bidding if it's over \$50,000.00. Mayor Davis stated that it is not anything over \$50,000.00 because we are buying the pipe. Again, Sheila Heath stated that we need bids. Motion was put to vote and passed unanimously.

Mayor Davis asked permission to expend tourism funds for Springfest 2013. Alderman Guy made the motion to allow tourism funds to be spent for the 2013 Springfest event. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA:

Mayor's Youth Counsel came before the Board and thanked them for sending them to Hattiesburg for MML Youth Summit. They felt like it was very good experience for them.

Mrs. Becky Austin, Carriage Hills Estates, asked the Board if they could make some repairs to the Senior Building on Brookhaven Drive. Mayor Davis stated he wished we could, but that building belongs to DeSoto County, not the City of Southaven.

Mr. Steve Dodd, 841 Cloverleaf Drive. He stated that last November Mrs. Choat-Cook presented a plan for multi-purpose lanes in Southaven. He stated that he understood that at the time the City was approved for an \$850,000.00 grant but to this date, there has not been anything done on this project. Mrs. Choat-Cook stated that MDOT has put a hold on the grant funds again, so the City still has not received any money. She reported that we have done the engineering on the project. Mr. Dodd asked why MDOT was holding the funding. She stated that they were not granting us an MOU at this point, but we could go on with the work and keep them in the loop. She stated that they informed her that they had not officially approved it yet, that was a mistake upfront. Mayor Davis stated that he was unaware of that.

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Mrs. Shelby Folk, Carriage Hills Estates. She asked for an update on the drainage issue in the Carriage Hills Estates Subdivision. Mayor Davis stated that the estimated completion date of the study is April 13, 2013. She asked is the grant money being used for the study, and Mayor Davis told her the City is paying for the study to be done.

PERSONNEL DOCKET

Personnel Docket

March 5, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Willie McCoy	Mechanic	Sanitation - 850	February 18, 2013	\$14.00
Stephanie Snoots	P/T Desk Clerk	Parks and Recreation - 411	February 19, 2013	\$7.25
Kylie Ware	P/T Desk Clerk	Parks and Recreation - 411	February 27, 2013	\$7.25
John Lyons	Cash Control Manager	Parks and Recreation - 411	March 11, 2013	\$32,500
Loretta Duncan	P/T Administrative Assistant	Senior Services - 120	March 15, 2013	\$9.00
Willie Johnson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Gregory Johnson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Gregory Cyier	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Terry West	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Hunter Spears	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50

<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Steven Shanas	Laborer	Parks and Recreation - 411	February 15, 2013	\$11.72
Ralph Singleton	Laborer II	Parks and Recreation - 411	February 26, 2013	\$11.82

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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<u>Parks Tournament Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Trina Reyes	Concessions Supervisor	Parks and Recreation - 412	March 6, 2013	\$8.00
Addison Wiggins	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Brandon Ross	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
David Frazier	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Grant Simoneaux	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Jason Kilgore	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Mathew Jeans	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Alexa Johnston	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Brandon Chism	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Breana Reyes	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Brittany Mogy	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Brittney Langley	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Cameron Thomas	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Caylee Collins	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Darla Davis	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Jasmine Webb	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kaley Long	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25

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Kaya Weinauer	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kelly McHann	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kierra Wood	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kristin Ferrell	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Lauren Teichert	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Lauren Turner	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Mary Reed	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Meagan Cook	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Natalee Williams	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Rachel Johnson	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Regina Fullis	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Samantha Kohler	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Samantha Tubman	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Sarah Bennett	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Shelby Stringfield	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Sierra Jamison	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Tatiana Billingsley	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Tiarra Lewis	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of March 5, 2013 as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

COMMITTEE REPORTS

Alderman Cady made the motion to appoint Mike Faust to the Election Commission. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Mayor Davis appointed Alderman Cady to the Tax Advisory Committee.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS: TABLED SBA SITE LEASE AGREEMENT.

Mr. Manley presented the Board with an agreement for SBA to lease space on the water towers. Alderman Huling made the motion to enter into a 12/5 year renewal period agreement with SBA and authorize Mayor Davis to sign the agreement. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

PROGRESS REPORTS

No Progress Report

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CLAIMS DOCKET

A motion was made by Alderman Jobes to approve the Claims Docket of March 5, 2013, including demand checks and payroll in the amount of \$2,324,524.01. Motion was seconded by Alderman Cady. Alderman Hale stated that American Fire Works has an invoice on this docket for \$40,000.00 however, the invoice called for \$20,000.00. He asked that this be corrected prior to the check being mailed out. Mayor Davis stated that it would be.

Excluding voucher numbers:

196187, 196216, 196244, 196433, 196520, 196645, 196651.

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 5th day of March, 2013.

PERSONNEL AND LITIGATION

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

No Motions in Exec. Session

Alderman Huling made the motion to reconsider the previous vote as follows:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, SERIES 2013, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION FIVE HUNDRED THOUSAND DOLLARS (\$6,500,000) TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ERECTING A MUNICIPAL

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BUILDING TO PROMOTE THE CITY, TOURISM, PARKS, AND RECREATION AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME, AND PROVIDING HOUSING FOR SAME; AND PAYING FOR THE COSTS OF ISSUANCE OF THE BONDS AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

The motion having failed to receive the vote of a majority of the members present, the Mayor declared the motion and the resolution failed this the 5th day of March, 2013.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Guy to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, March 5, 2013 at 8:00 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(seal)

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

The motion having failed to receive the vote of a majority of the members present, the Mayor declared the motion and the resolution failed this the 5th day of March, 2013.

ATTEST:

Shelia Spalding

CITY CLERK

Cliff Huling
MAYOR

(SEAL)



PUBLISHED March 12, 19, 26, 2013

Minutes, City of Southaven, Southaven, Mississippi

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

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

1. The Governing Body has determined the necessity for providing funds for erecting a municipal building to promote the City, tourism, parks and recreation and for repairing, improving, adorning and equipping the same, and providing housing for same; and paying for the costs of issuance of the Bonds (the "Project").
2. It is necessary and in the public interest for the City to issue General Obligation Bonds, Series 2013 of the City in the principal amount of not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000) (the "Bonds") to finance the cost of the Project.
3. That in order to prepare the necessary offering documents it is in the best interest of the City to authorize the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel, Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Southaven, Mississippi, as Counsel to the City, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of such Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

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

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

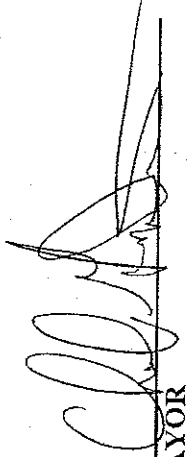
The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderman Guy seconded by Alderman Hale and the question being put to a roll call vote, the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

YEA
YEA
YEA
YEA
YEA
YEA
YEA

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


MAYOR

ATTEST:


CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

BUTLER | SNOW

March 1, 2013

VIA E-MAIL AT MAYOR@SOUTHAVEN.ORG

Mayor Greg Davis
Ms. Sheila Heath, City Clerk
8710 Northwest Drive
Southaven, Mississippi 38671

RE: City of Southaven, Mississippi 2013 Continuing Disclosure

Dear Mayor and Ms. Heath:

We served as Bond Counsel in connection with the above referenced Bonds. As you may recall pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to several nationally recognized municipal securities information repositories.

This continuing disclosure requirement is set forth in Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") and requires such updated data be filed with the repositories no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 15, 2013.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the Securities and Exchange Commission ("SEC") where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed \$1,500.00 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same to the repositories.

If our firm is retained to handle this matter, we will also render an opinion to the effect that you have complied with the SEC continuing disclosure requirement.

If you would like for us to handle this matter for you, please have this proposal and the form of the Continuing Disclosure Statement, attached hereto as **Exhibit A**, approved and return a signed copy of this letter and the Continuing Disclosure Statement to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign

Post Office Box 6010
Ridgeland, MS 39158-6010

ELIZABETH LAMBERT GARNER
601.985.4406
elizabeth.garner@butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

T 601.948.5711 • F 601.985.4500 • www.butlersnow.com

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Minutes, City of Southaven, Southaven, Mississippi

Mayor Greg Davis
Ms. Sheila Heath
March 1, 2013
Page 2

the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Elizabeth L. Garner

Elizabeth L. Garner

APPROVED BY:

Name: _____

Title: _____

We do not wish to retain Butler, Snow, O'Mara, Stevens & Cannada, PLLC, to prepare the Continuing Disclosure Information Statement for the City of Southaven.

Name: _____

Title: _____

Date: _____

cc: Nick Manley, Esquire (via e-mail address at nick.manley@butlersnow.com)

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

ButlerSnow 15589191v1

Minutes, City of Southaven, Southaven, Mississippi

CONTINUING DISCLOSURE INFORMATION STATEMENT BY THE CITY OF SOUTHAVEN, MISSISSIPPI (2013)

Pursuant to the Continuing Disclosure Agreements (the "Continuing Disclosure Agreement") executed by the City of Southaven (the "City"), in connection with the bond issues, the City hereby provides the information described in such Continuing Disclosure Agreement.

Section 1. Annual Report.

- A. Updated financial information and operating data of the City; attached hereto as APPENDIX A;
- B. Updated financial statements of the City¹; attached hereto as APPENDIX B and APPENDIX C; and
- C. Updated budgeted or estimated revenues and expenditures of the City; attached hereto as APPENDIX D.

Section 2. Event Notice.

The City certifies that none of the event notices have occurred with respect to the Bonds.

Section 3. Certification.

We, the undersigned officers of the City, hereby certify as follows:

That the information, representations and warranties of the City contained herein are true and correct in all material respects on and as of the date of this Continuing Disclosure Information Statement. Further, this Continuing Disclosure Information Statement does not contain any untrue statements of material fact or omit to state any material fact necessary in order to make the statements made herein in light of the circumstances under which they were made, not misleading.

¹ If the audited financial statement for the City is not available as of the date of this disclosure, the City will provide a copy of same when the audit report becomes available.

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the City has caused this Continuing Disclosure Information Statement to be executed in its name by its undersigned officer, duly authorized, all as of the date first above written.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____ Mayor

(SEAL)

ATTESTED:

BY: _____ City Clerk

Minutes, City of Southaven, Southaven, Mississippi

APPENDIX A

INFORMATION ON THE CITY

Minutes, City of Southaven, Southaven, Mississippi

APPENDIX B

AUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED
SEPTEMBER 30, 2012

Minutes, City of Southaven, Southaven, Mississippi

APPENDIX C

UNAUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR
ENDED SEPTEMBER 30, 2013

Minutes, City of Southaven, Southaven, Mississippi

APPENDIX D
CITY BUDGET 2013

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, AUTHORIZING THE CITY OF SOUTHAVEN TO SEEK LEGISLATIVE APPROVAL FOR THE NAMING OF CITY BUILDINGS AND STRUCTURES

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

1. The City has received various interest from private enterprises to partner with the City by entering into Agreements whereby the City leases or sells naming rights to the City Park Buildings and Structures; and
2. The Governing Body of the City has determined that the funds received by leasing or selling naming rights will provide revenue to the City which is in the best interest of the City; and
3. The Governing Body respectfully request the Mississippi Legislature consider Legislation which allows the City to enter into Agreements whereby the City leases or sells naming rights to the City Park Buildings and Structures.

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

SECTION 1. The Governing Body shall seek Legislation which will allow the leasing or selling of naming rights to the City Park Buildings and Structures and the City is authorized to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted for, of the City Park Buildings and Structures.

SECTION 2. The Legislation shall also allow the Governing Body to have the discretion to contract for a term that extends beyond the terms of office of the members of the City. Any contract shall provide compensation to the City that, in the City Board's determination, is fair and adequate consideration in exchange for the benefits, name recognition, advertising, potential returns and publicity to the private enterprise.

SECTION 3. The Legislation shall further allow the City to negotiate and enter into such a contract for naming rights, and all incidental rights associated therewith, in the same method as is authorized by law for procuring a contract for professional services.

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

Minutes, City of Southaven, Southaven, Mississippi

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

YEA
YEA
YEA
YEA
YEA
YEA
YEA

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

ATTEST:


CITY CLERK

(SEAL)




MAYOR

Minutes, City of Southaven, Southaven, Mississippi

/



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	WFR, LLC P.O. Box 867 New Albany, MS 901-488-9803
Total Acreage:	4.81 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision application:	North side of Goodman Road, east of Tchulahoma Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to revise the existing Fred's Goodman Road Subdivision on the north side of Goodman Road, east of Tchulahoma Road. The existing subdivision has two lots, which the applicant is requesting to further subdivide lot 2 from the total 4.81 acres to lot 2 with 2.48 acres and lot 3 with 2.33 acres. All other recorded documents remain the same.	
Staff Recommendations:	

Minutes, City of Southaven, Southaven, Mississippi

This application is a simple request of further subdividing property with no other changes. That being said, staff has no comments and recommends approval.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi

27

[illegible]

DATE:	04/22/2018
TIME:	10:20:30
LOCATION:	W8.010
REMARKS:	10



Castles
Design
Group



1720 AUSTIN, NIEL
 2311 WILSON, NIEL
 1855 WILSON, NIEL

NEW CONSTRUCTION FOR:
FAMILY DOLLAR
FOR 3D DEVELOPMENT PARTNERS, LLC
N. HIGHWAY 51
SOUTHAVEN, DESS

PRELIMINARY
REVIEW
DRAWINGS

PO BOX 405

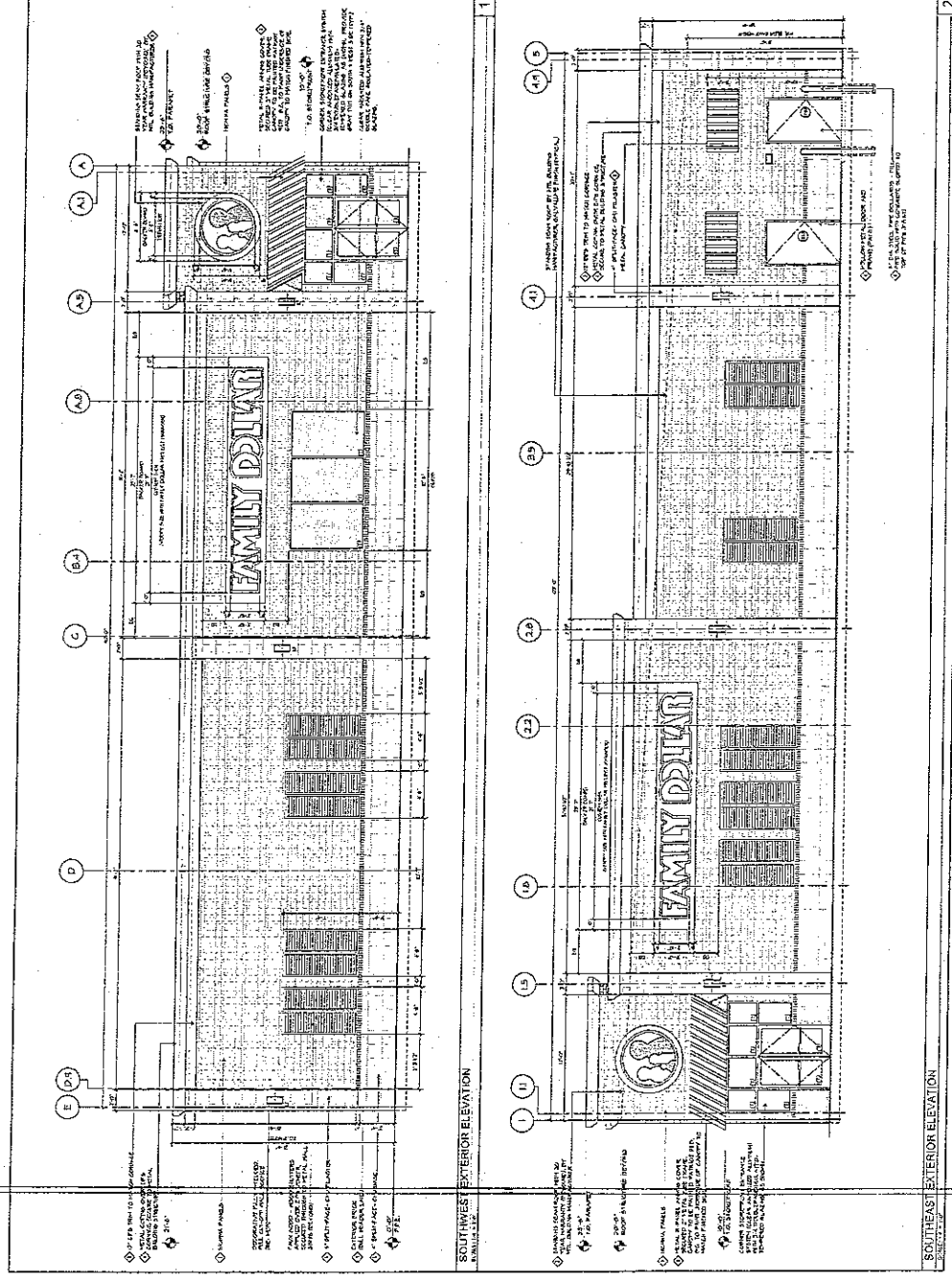
**FLOOR FINISH PLANS,
EXTERIOR FINISH
SCHEDULE, NOTES
AND DETAILS**

SHEET NUMBER

A-1.4

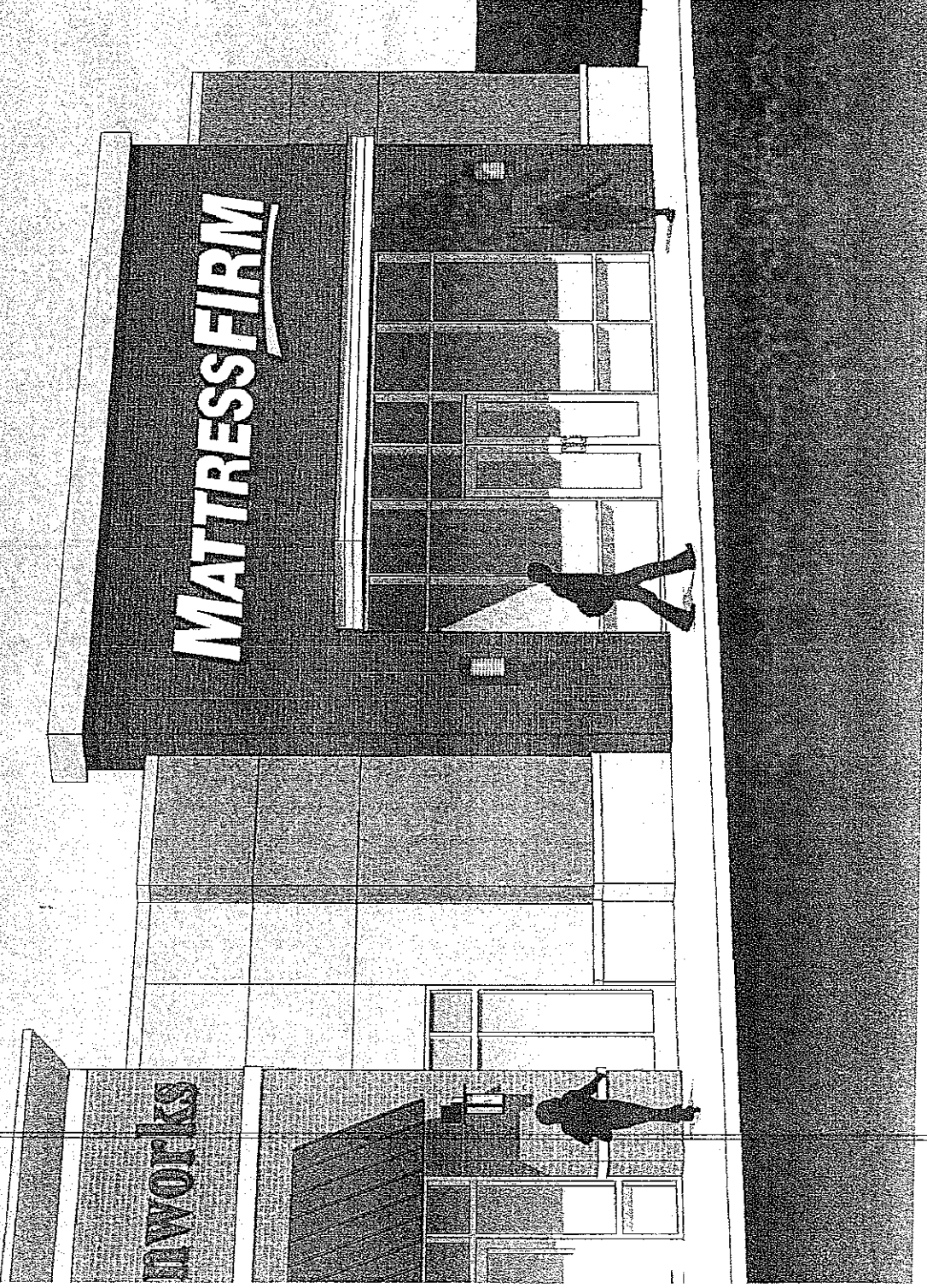
Minutes, City of Southaven, Southaven, Mississippi

#2



Minutes, City of Southaven, Southaven, Mississippi

3



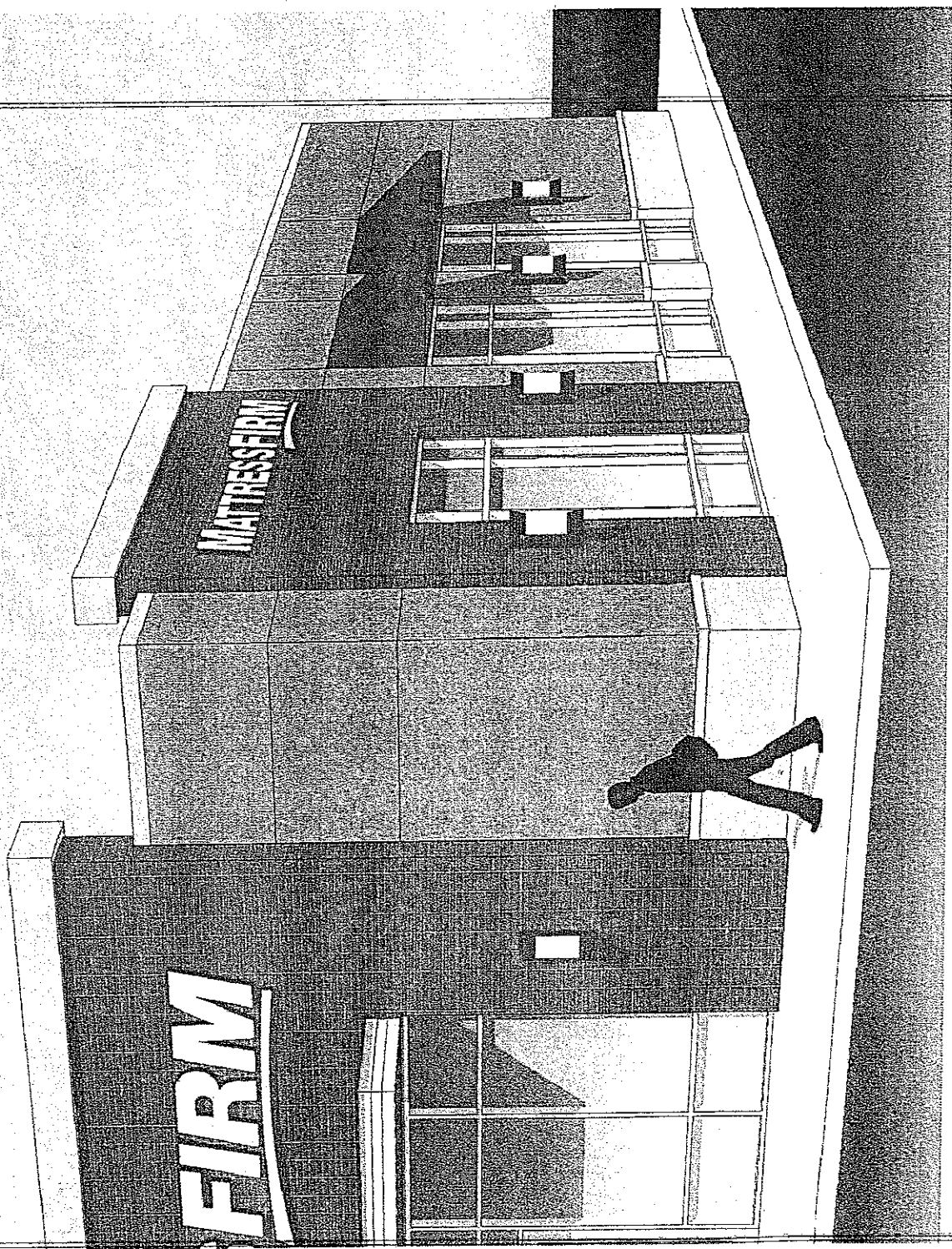
PROPOSED

KS & **MATTRESS FIRM**

JTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



PROPOSED

KS & MATTRESS FIRM

OUTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi

BRICK BY ELGIN
Y CUSTOM BUILDING

PRE-FABRICATED CLOTH AWNING
SYSTEM BY SUNBRELLA (COLOR
LOGO RED)

CLEAR ANODIZED
ALUMINUM STOREFRONT
LIGHT FIXTURE

PAINTED METAL
COPING (COLOR: ICI
DULUX "LEGEND
TAN")

ROOF ACCESS
LADDER PAINTED TO
MATCH ICI DULUX
"LEGEND TAN"

EIFS VENEER W/
HORIZONTAL AND
VERTICAL SCORE
JOINTS (COLOR TO
MATCH ICI DULUX
"WRIGHT STONE"

DOWNSPOUT TO
MATCH ICI DULUX
"LEGEND TAN"

CAST STONE
WATERTABLE TO
MATCH ICI DULUX
"LEGEND TAN"

SPLIT-FACE CMU
VENEER TO MATCH
ICI DULUX "LEGEND
TAN"

34'-8"

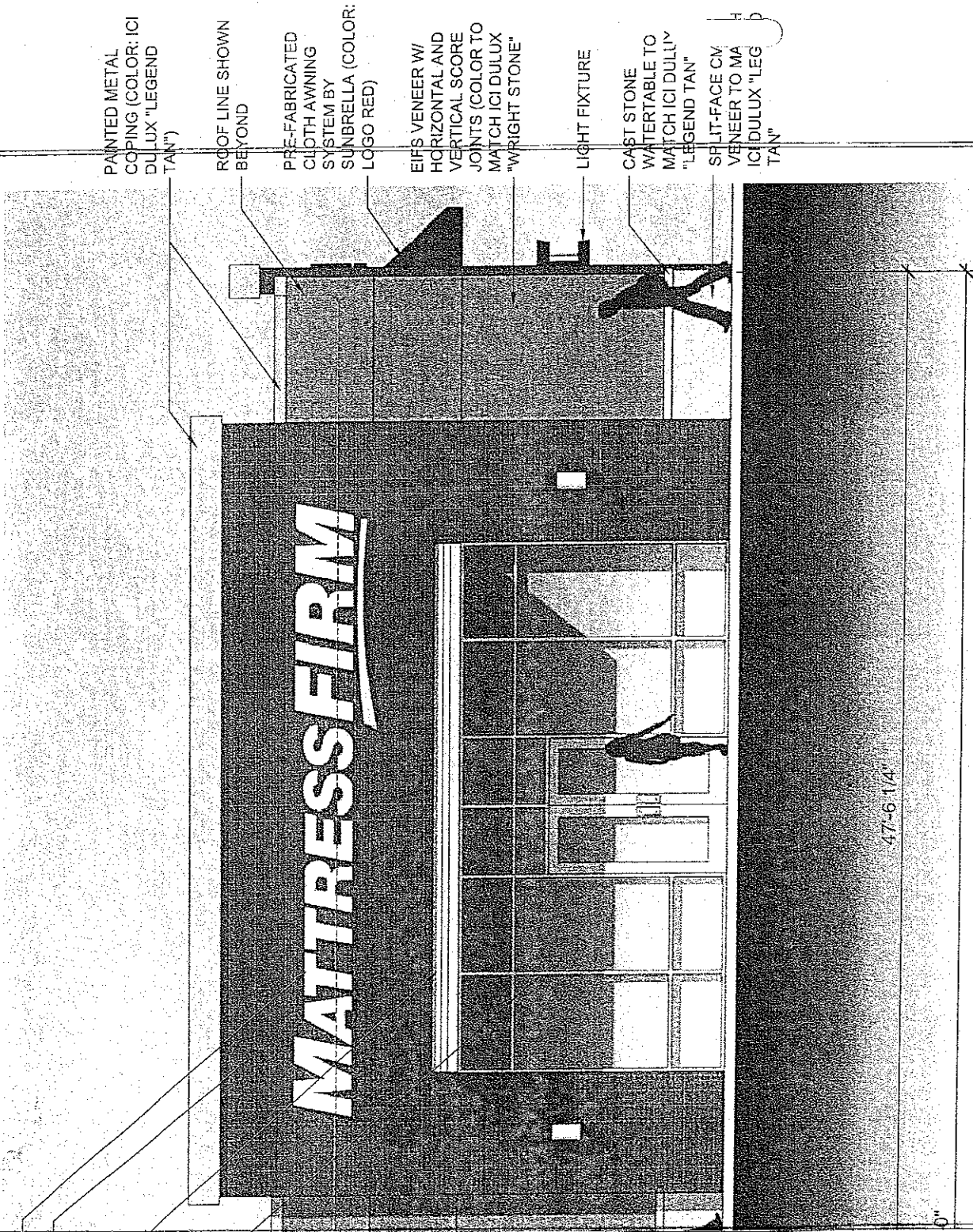
PROPOSED

KS & MATTRESSFIRM

JTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



TENANT	SQUARE FOOTAGE	OVERALL DIMENSIONS
MATTRESS FIRM	3,961 SQ. FT.	47'-6 1/4" X 84'-8"
VISIONWORKS	3,244 SQ. FT.	37'-5 3/4" X 84'-8"
OVERALL SQUARE FOOTAGE: 7,205 SQ. FT.		

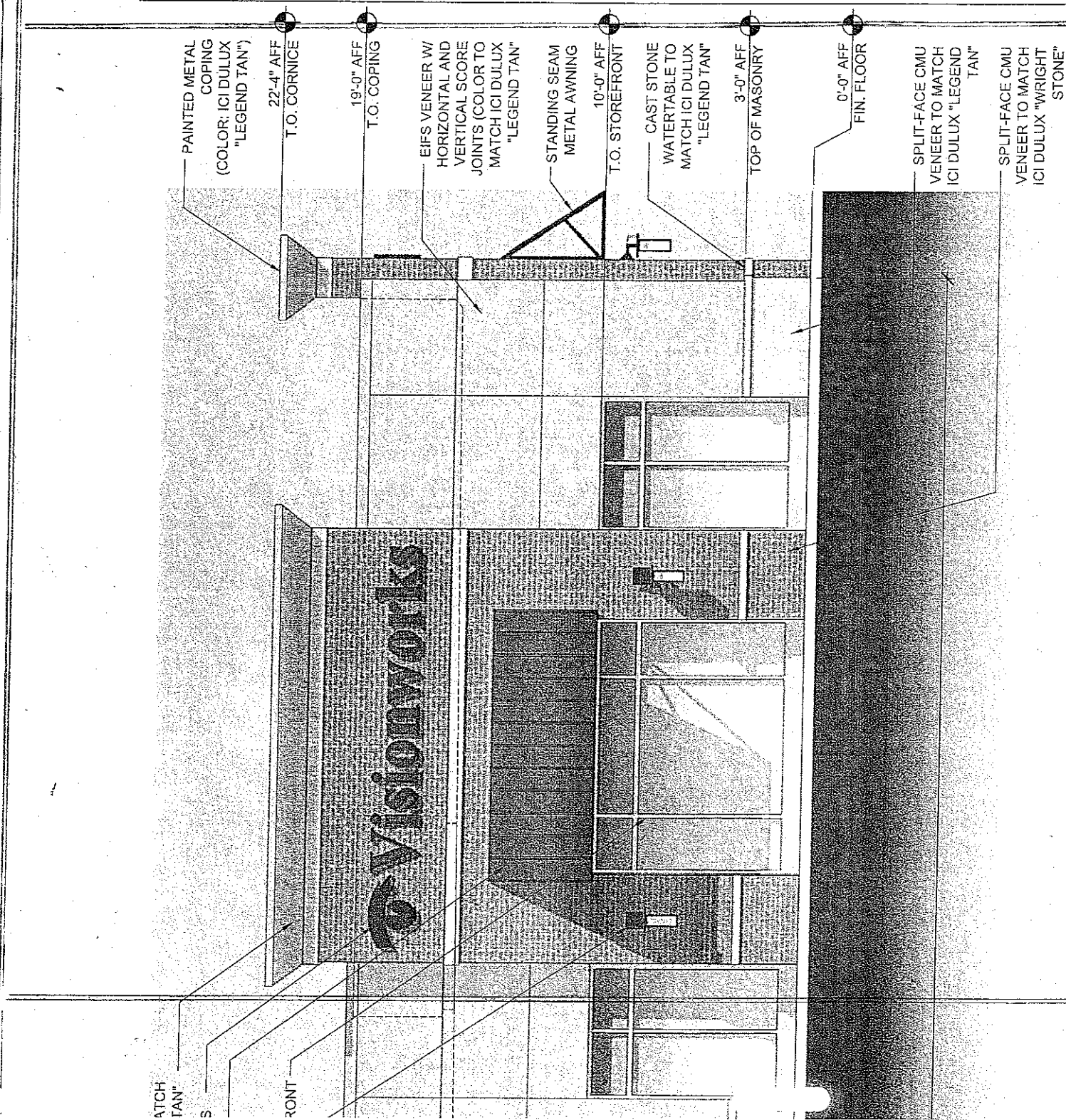
PROPOSED

KS & MATTRESS FIRM

OUTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



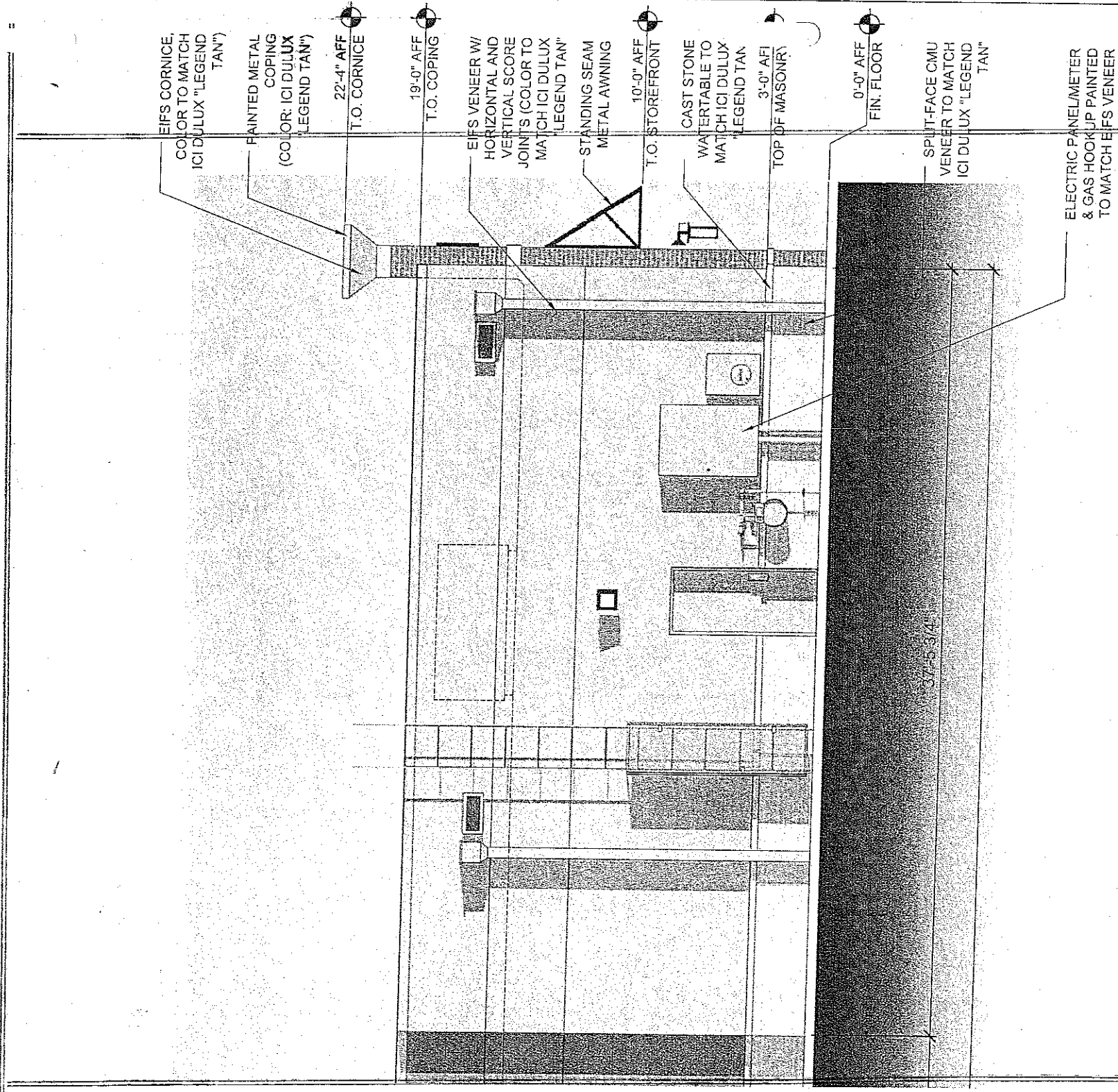
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KS & MATTRESS FIRM

JTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



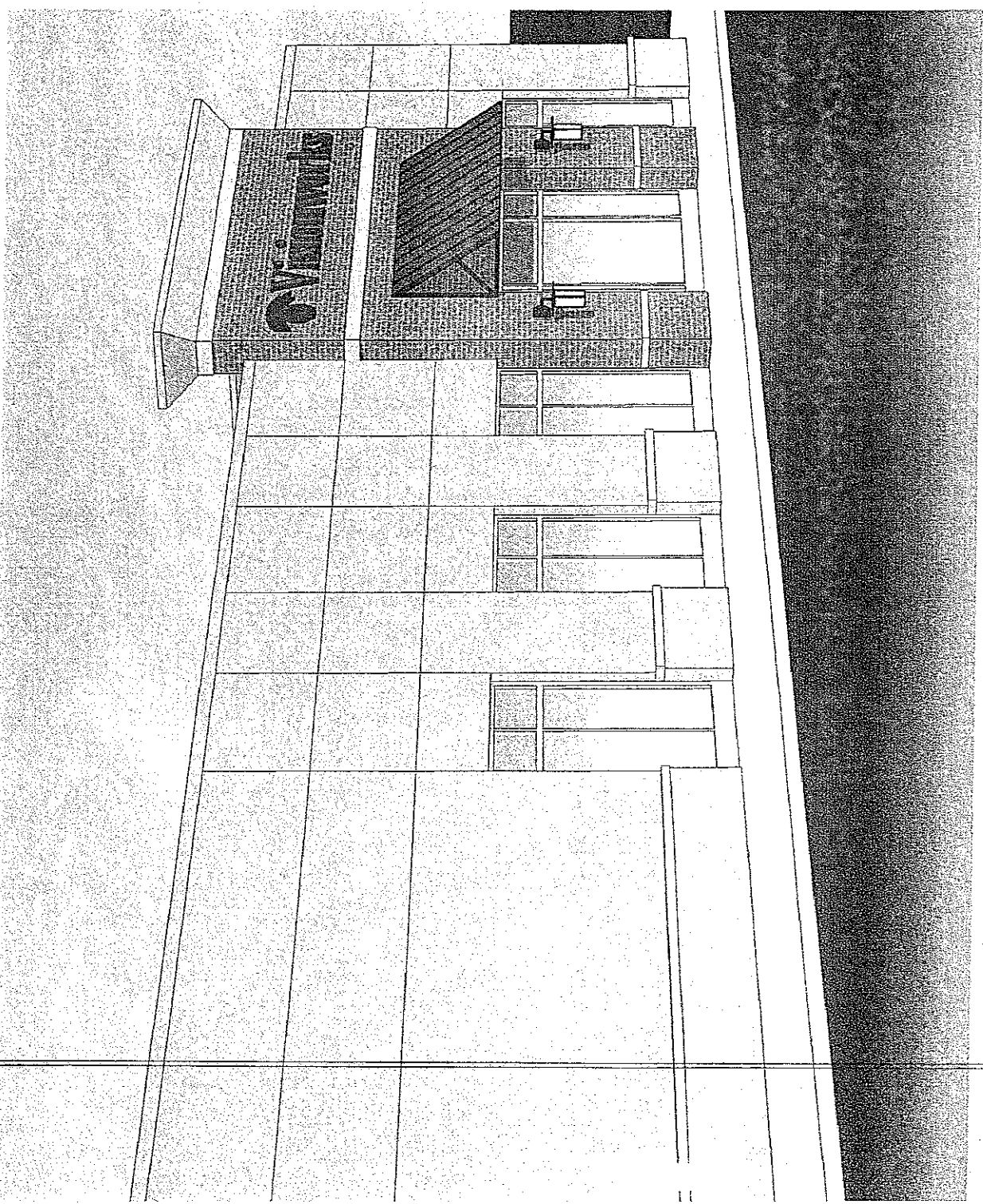
PROPOSED

KS & **MATTRESS FIRM**

JTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



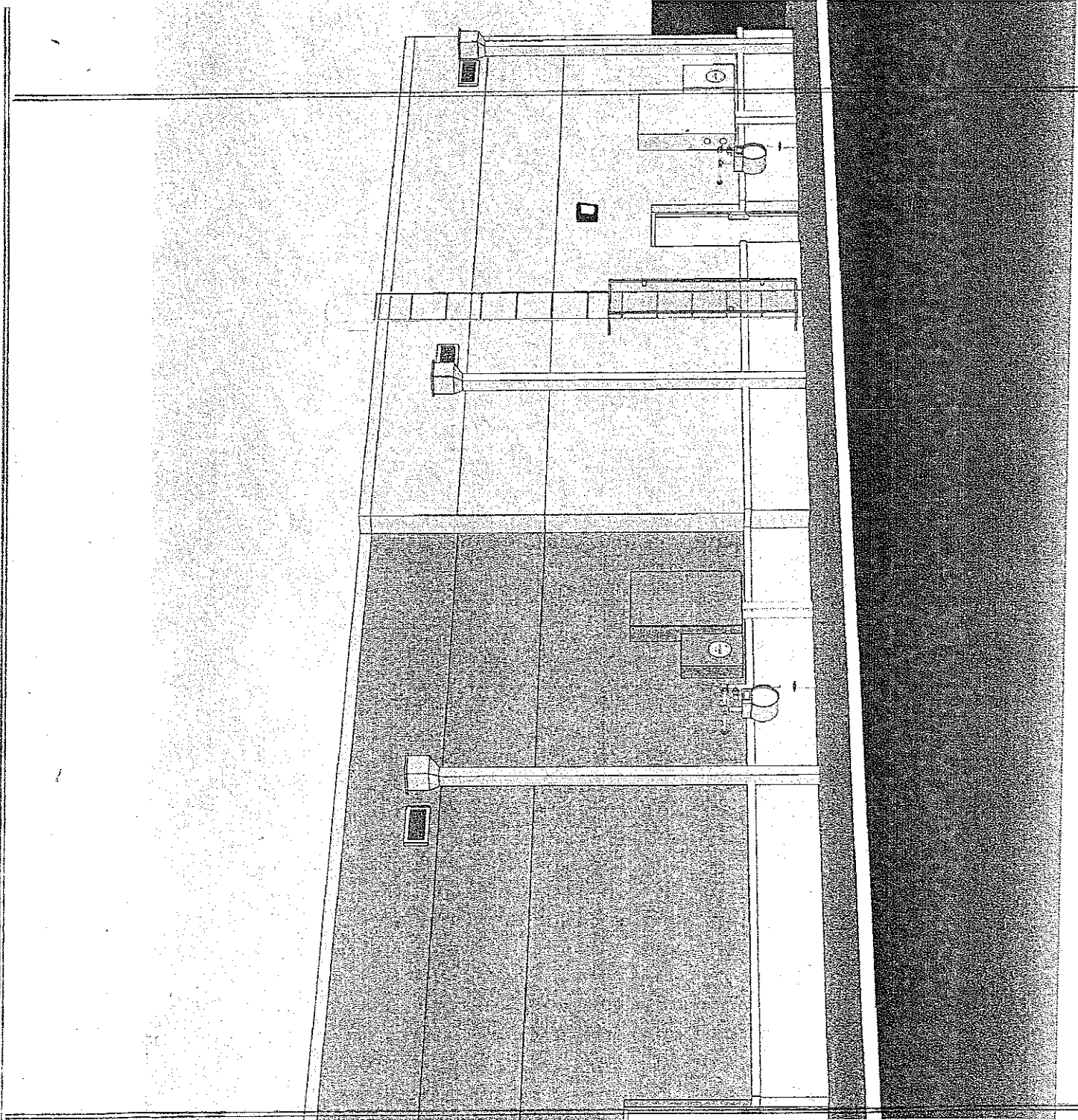
PROPOSED

K & M MATTRESS FIRM

JTHAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



PROPOSED

KS & MATTRESS FIRM

THAVEN, MS
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket

March 5, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Willie McCoy	Mechanic	Sanitation - 850	February 18, 2013	\$14.00
Stephanie Snoots	P/T Desk Clerk	Parks and Recreation - 411	February 19, 2013	\$7.25
Kyle Ware	P/T Desk Clerk	Parks and Recreation - 411	February 27, 2013	\$7.25
John Lyons	Cash Control Manager	Parks and Recreation - 411	March 11, 2013	\$32,500
Loretta Duncan	P/T Administrative Assistant	Senior Services - 120	March 15, 2013	\$9.00
Willie Johnson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Gregory Johnson	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Gregory Cryer	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Terry West	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50
Hunter Spears	Seasonal Laborer	Parks and Recreation - 411	March 25, 2013	\$7.50

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Steven Shanas	Laborer	Parks and Recreation - 411	February 15, 2013	\$11.72
Ralph Singleton	Laborer II	Parks and Recreation - 411	February 26, 2013	\$11.82

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Trina Reyes	Concessions Supervisor	Parks and Recreation - 412	March 6, 2013	\$8.00
Addison Wiggins	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Brandon Ross	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
David Frazier	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Grant Simoneaux	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Jason Kilgore	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Matthew Jeans	Concessions - Cook	Parks and Recreation - 412	March 6, 2013	\$8.00
Alexa Johnston	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Brandon Chism	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Breana Reyes	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Brittany Mosby	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Brittney Langley	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Cameron Thomas	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Caylee Collins	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Darla Davis	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Jasmine Webb	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kaley Long	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kaya Weitnauer	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kelly McHann	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kierra Wood	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Kristin Ferrell	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Lauren Teichert	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Lauren Turner	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Mary Reed	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Meagan Cook	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Natalee Williams	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Rachel Johnson	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Regina Fults	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Samantha Kohler	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Samantha Tubman	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Sarah Bennett	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Shelby Stringfield	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Sierra Jamison	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Tatiana Billingsley	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Tiarra Lewis	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25

Minutes, City of Southaven, Southaven, Mississippi

Prepared by: Melinda Gordon
After recording return to: Pamela Gentry
SBA Network Services, LLC
5900 Broken Sound Parkway, NW, 3rd Floor
Boca Raton, FL 33487-2797
Ph: 1-800-487-7483 ext. 9585

Parcel ID: 1-08-8-27-00-0-00004-00

AMENDMENT TO SITE LEASE AGREEMENT

THIS AMENDMENT TO SITE LEASE AGREEMENT ("Amendment") is executed this ____ day of _____, 2013 by and between **CITY OF SOUTHAVEN** having an address at 8710 N. West Drive, Southaven, MS 38671 ("Lessor") and **SBA TOWERS II, LLC**, a **Florida limited liability company**, having a principal office located at 5900 Broken Sound Parkway, NW, Boca Raton, Florida 33487-2797 ("Lessee").

WHEREAS, Lessor and TeleCorp Realty, L.L.C., a Delaware limited liability company entered into that certain Site Lease Agreement, dated October 23, 1998 as evidenced by that certain Memorandum of Lease recorded June 2, 1999 in Book 81, Page 262 in the Public Records of De Soto County, Mississippi and ultimately assigned Lessee by an unrecorded Assignment and Assumption Agreement dated October 31, 2006 (collectively, "Lease") for Lessee's use of a portion of the real property ("Leased Premises") located at 7505 A Cherry Valley Blvd., South Haven, MS 38671 ("Property"), being more particularly described in the attached Exhibit "A"; and

WHEREAS, Lessor and Lessee desire and intend to amend and supplement the Lease as provided herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of

MS05105-A/Horn Lake

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which is hereby acknowledged, the parties hereto covenant, agree and bind themselves to the following modifications to the Lease:

1. **Section 4. Term**, of the Lease is hereby amended as follows:

In addition to the Renewal Terms as referenced in the Lease, the Lease is hereby amended to include seven (7) additional successive terms of five (5) years (each an "Additional Renewal Term"). Each Additional Renewal Term shall be deemed automatically extended, unless Lessee notifies Lessor of its intention not to renew the Lease at least sixty (60) days prior to the commencement of the succeeding Additional Renewal Term. The first Additional Renewal Term shall commence on November 11, 2018 ("Additional Renewal Term Commencement Date"), upon the expiration of the Renewal Term expiring on November 10, 2018.

2. **Section 22. Notices**, of the Lease is hereby amended as follows:

If to Lessee:

SBA Towers II, LLC
Attn: Site Administration
5900 Broken Sound Parkway, NW
Boca Raton, FL 33487-2797
Re: MS05105-A/Horn Lake

3. The Lease is hereby amended to include **Section 29. Right of First Refusal / Exclusive Use**, as follows:

If at any time during the term of the Lease, Lessor receives a bona fide written offer from a third person (the "Offer") to sell, assign, convey, lease or otherwise transfer or create any interest in the current or future Rent, the Property or the Leased Premises, or any portion thereof, which Lessor desires to accept, Lessor shall first give Lessee written notice (including a copy of the proposed contract) of such Offer prior to becoming obligated under such Offer, with such notice giving Lessee the right to purchase the Property for a pro-rata price based on the size that the Property is to the portion of the Property described in the Offer. Lessee shall have a period of thirty (30) days after receipt of Lessor's notice and terms to accept the Offer or exercise Lessee's right to purchase the Property and exercise this right of first refusal by notifying Lessor in writing. If Lessee has not accepted the Offer or exercised its right to purchase the Property in writing to Lessor within such thirty (30) day period, the Offer will be deemed rejected.

As part of Lessee's right to the undisturbed use and enjoyment of the Leased Premises, Lessor shall not at any time during the term of the Lease (i) use or suffer or permit another person to use any portion of the Property or any adjacent parcel of land now or hereafter owned, leased or managed by Lessor for the uses permitted herein or other uses similar thereto, or (ii) grant any interest in or an option to acquire any interest in any portion of the Property that permits (either

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during the term of the Lease or after the term hereof) any of the uses permitted under the Lease without the prior written consent of Lessee, in Lessee's sole discretion. Lessor may not assign the Rent or the Lease or any rights hereunder, or grant any interest in any portion of the Leased Premises, except in connection with conveyance of fee simple title to the Leased Premises, without the prior written consent of Lessee, in Lessee's sole and absolute discretion.

4. Capitalized terms not defined in this Amendment will have the meaning ascribed to such terms in the Lease.
5. Lessor acknowledges that the attached Exhibit "A" may be preliminary or incomplete and, accordingly, Lessee may replace and substitute such Exhibit with an accurate survey and legal descriptions of the Property and easements and record this Amendment without obtaining the further approval of Lessor. Following such re-recording, the descriptions of the Property and easements described therein shall serve as the descriptions for same for all purposes under the Amendment.
6. Lessor represents and warrants to Lessee that the Lessor is the sole owner in fee simple title to the Property and easements and the Lessor's interest under the Lease and that consent or approval of no other person is necessary for the Lessor to enter into this Amendment.
7. This Amendment may be executed in one or more counterparts, and by the different parties hereto in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same Lease.
8. Lessee shall have the right to record this Amendment.

[The remainder of this page is intentionally left blank. Signatures to follow.]

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IN WITNESS WHEREOF, the parties have executed this Amendment as of the day and year first above written.

WITNESSES:

LESSOR:

CITY OF SOUTHAVEN

By: _____

Print Name: _____

Print Name: _____

Title: _____

Print Name: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2013, within my jurisdiction, the within named _____ as _____ of the City of Southaven who acknowledged that (he/she) executed the above and foregoing instrument.

Notary Public

(NOTARY SEAL)

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WITNESSES:

LESSEE:

SBA TOWERS II, LLC, a Florida limited liability company

Print Name: _____

By: _____

Alyssa Houlihan
Director of Leasing

Print Name: _____

STATE OF FLORIDA COUNTY OF PALM BEACH

On this ____ day of ____ in the year 2013 before me, a Notary Public in and for said state, appeared Alyssa Houlihan as Director of Leasing of SBA Towers II, LLC, a Florida limited liability company, known to me to be the person who executed the within instrument on behalf of said limited liability company and acknowledged to me that he/she/they executed the same for the purpose therein stated.

In Witness Whereof, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

Print Name: _____

My Commission Expires: _____

(NOTARY SEAL)

MS05105-A/Horn Lake

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EXHIBIT 'A'

Legal description to be incorporated upon receipt of final survey.

SITUATE IN THE COUNTY OF DE SOTO, STATE OF MISSISSIPPI:

BEING A PORTION OF DESCRIPTION OF 90.6 ACRES IN SECTIONS 26 AND 27, TOWN-SHIP 1 SOUTH, RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI: BEGINNING AT A POINT IN THE ONE-HALF SECTION LINE OF SAID SECTION 27, A DISTANCE OF 130.01 FEET WEST OF THE EAST LINE OF SAID SECTION 27; THENCE EAST ALONG THE ONE-HALF SECTION LINE OF SAID SECTIONS 26 AND 27 A DISTANCE OF 1158.66 FEET TO A POINT; THENCE SOUTH AT AN INTERIOR ANGLE OF 89 DEGREES AND 42 MINUTES 1659.5 FEET TO A POINT; THENCE WEST AT AN INTERIOR ANGLE OF 88 DEGREES AND 06 MINUTES 2159.65 FEET TO A POINT IN THE EASTERLY LINE OF THE ILLINOIS CENTRAL RAILROAD RIGHT-OF-WAY; THENCE NORTHWARDLY ALONG SAID RIGHT-OF-WAY LINE AT AN INTERIOR ANGLE OF 109 DEGREES AND 34 MINUTES 1693.44 FEET TO A POINT; THENCE EAST AND PARALLEL WITH THE ONE-HALF SECTION LINE OF SAID SECTION 26 AT AN INTERIOR ANGLE OF 72 DEGREES AND 38 MINUTES 1513.3 FEET TO A POINT IN THE PROPOSED EAST LINE OF CHERRY VALLEY BOULEVARD; THENCE SOUTH ALONG SAID EAST LINE AT AN INTERIOR ANGLE OF 89 DEGREES AND 30 MINUTES 40 FEET TO THE POINT OF BEGINNING.

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33793	0	196403	424	A TO Z ADVERTISING	J WHEELER 2013 ALLOT	\$59.98
205905	0	196529	35	ACC REBUILDERS	ALTERNATOR	\$139.05
3330797	0	196603	6142	ACCESS POINT INC	ACCT #279025	\$397.72
90282959	0	196306	815	AOT SECURITY SERVICE	QRTLY BILLING - 3335 PINE TAR ALLEY	\$1,201.04
07-0413	0	196565	117	AMERICAN FIRE WORKS	4TH JULY AMERICAN FIREWORKS DI	\$40,000.00
109073	0	196626	883	AMERICAN TIRE REPAIR	T2 FLAT REPAIR	\$70.00
3014646391	0	196250	9669	AMERICAS	3750 FREEMAN LANE - TENNIS CTR	\$250.43
9012757298	0	196290	9669	AMERICAS	CUT OFF WHIL / BRUCH CUP	\$53.68
3015081751	0	196372	9669	AMERICAS	SNOWDEN HOUSE	\$428.32
16326	0	196348	246	ANIMAL CARE EQUIPMEN	SUPPLIES	\$124.38
581-4804251	0	196324	156	ARAWARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4804250	0	196374	156	ARAWARK UNIFORM SERV	MATS @ COURT	\$90.17
1414201302	0	196381	17546	ARISTA	WATER BILL POSTAGE	\$4,379.43
14270	0	196382	17546	ARISTA	WATER BILL PRINTING	\$1,037.07
181	0	196624	18967	ARROW DISPOSAL	GARBAGE COLLECTION - FEB 2013	\$88,862.93
021013	0	196301	1167	AT&T MOBILITY	ACCT 0663125769001 (LONG DISTANCE PARKS)	\$34.55

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820861420313	105385	196640	1167	AT&T MOBILITY	PHONE SERVICE - SPD	\$157.95
068131210313	105350	196214	1145	ATMOS ENERGY	7980 SWINNEA RD	\$854.13
066301200313	105350	196213	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.74
066015100313	105350	196215	1145	ATMOS ENERGY	8925 SWINNEA RD	\$103.88
58585	0	196398	19589	BAKER SERVICES	METER READING CONTRACT (DEC/JAN)	\$18,106.20
23591	34534	196636	13569	BANCORPSOUTH	ACCOUNT #00392000717626	\$65,352.50
374-236824	0	196575	13650	BATTERIES PLUS	9V BATTERIES	\$23.98
374-236775	0	196571	13650	BATTERIES PLUS	BATTERIES	\$319.76
022113	0	196288	6117	BENSON STEPHEN	MEALS REIMBURSEMENT	\$32.94
115497	0	196469	585	BETTER MARKETING KON	PAPER PRODUCTS FOR CITY HALL	\$570.00
115488	0	196468	585	BETTER MARKETING KON	PAPER PRODUCTS FOR CITY HALL	\$1,498.50
53	0	196293	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
54	0	196368	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
MES48068-01	0	196622	1091	BLUFF CITY ELECTRONI	CABLES FOR SPD TRAINING	\$54.67
2047950	0	196297	312	BOB LADD & ASSOCIATE	HALOGEN H/LAMP BULB	\$77.55
59726235	0	196341	582	BOUND TREE MEDICAL	DEXTROSE	\$23.95
021913	0	196339	19751	GRAZZELL RICK	MAGNOLIA WAVE REFUND	\$50.00
PP7	0	196472	1044	BRICE, TIM	SOCCER REF	\$60.00
001	0	196292	19143	BROADWAY JAMIE L	ZUMBA INSTRUCTOR	\$30.00
022013	0	196276	10437	BROWN BRYAN	REIMBURSE EMT LICENSE	\$57.31
021913	0	196338	19752	BROWN TIFFANY	MAGNOLIA WAVE REFUND	\$50.00
09552176.00	0	196407	185	BROWNELL'S INC	12 GA SHOTGUN FOREND WRENCH	\$35.39

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14M7-1-NB	0	196550	19761	BUSINESS AND LEGAL	TRAINING TODAY PRO - HR LIBRARY	\$3,440.00
1692561	0	196456	1056	BWI MEMPHIS	NITRO BULK 250 GALLONS	\$1,850.01
APP10	0	196630	19091	C. B. DEVELOPERS, IN	SPEC SEWER PHASE IV	\$383,381.91
324147820	0	196580	6736	CALLAWAY GOLF	HW CG CAP TOUR MESH ADJ CHAR	\$32.46
1897-168468	0	196502	993	CARQUEST AUTO PARTS	BRAKE BOOSTER	\$225.59
1897-168566	0	196504	993	CARQUEST AUTO PARTS	CREDIT ORIG INV 168468	\$493.00
1897-168678	0	196508	993	CARQUEST AUTO PARTS	CREDIT ORIG INV 168567	\$64.00
1897-168567	0	196505	993	CARQUEST AUTO PARTS	P/S PUMP	\$118.17
1897-168585	0	196503	993	CARQUEST AUTO PARTS	TURNITAIL LAMP	\$15.29
PP7	0	196470	2574	CARSON, MICHAEL A	SOCCER REF	\$75.00
321413	105351	196087	4280	CELLULAR SOUTH	CELL PHONES	\$6,745.70
32136	0	196493	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$75.00
2-10-13	0	196418	1234	CENTURYLINK	ACCT 300093468 (SNOWDEN)	\$145.62
321013	0	196417	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	\$1,083.04
300095070313	0	196689	1234	CENTURYLINK	PHONE SERVICE - PUBLIC WORKS	\$40.40
300095130313	0	196666	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$42.97
4002000370313	0	196688	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$112.83
300095240313	0	196671	1234	CENTURYLINK	PHONE SERVICE - SPD	\$44.83
300091240313	0	196670	1234	CENTURYLINK	PHONE SERVICE - SPD	\$91.29
300091220313	0	196667	1234	CENTURYLINK	PHONE SERVICE - SPD	\$181.57
PP7	0	196471	18253	CHAN DAVID	SOCCER REF	\$125.00
321513	0	196359	19746	CHAPMAN TINA LEANNE	CASH BOND REFUND	\$993.50

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1169756717	0	196551	538	CHICKASAW COUNCIL	2013 CONTRIBUTION	\$10,000.00
10066	0	196451	19700	CHOICE TOWING	TOW - DODGE RAM	\$50.00
\$1814117.001	0	196245	282	CHRIS-MORE INC	STATION 3	\$229.98
EST77	0	196632	16525	CIVIL CONCEPTS, INC.	AUTUMN WOODS DRAINAGE	\$56,252.40
2060	0	196239	19433	CIVIL LINK	CHURCH & AIRWAYS UTILITY PLAN	\$9,655.00
2061	0	196241	19433	CIVIL LINK	MPO - STIP APP GETWELL RD	\$2,757.30
2058	0	196242	19433	CIVIL LINK	STATELINE & TCHULAHOMA	\$7,521.95
2059	0	196240	19433	CIVIL LINK	TEP BIKE TRAIL	\$1,538.90
46922	0	196452	14170	CLINE TOURS, INC.	FOREVER YOUNG TRIP TO JACKSON, MS	\$1,635.30
1008456705	0	196458	630	COCA-COLA ENTERPRISE	COKE PRODUCT	\$1,199.52
321122010313	105352	196206	2351	COMCAST	8691 NORTHWEST DR - POLICE	\$449.40
317036020313	105352	196204	2351	COMCAST	8778 WHITWORTH ST	\$166.80
856667020313	105352	196205	2351	COMCAST	INTERNET - POLICE	\$244.60
198153	0	196232	543	COMSERV SERVICES	30483004 REPLACE HEADLIGHT FLASHERS	\$175.96
198087	0	196231	543	COMSERV SERVICES	3073 ANTENNA (DODGE CHARGER)	\$513.00
197971	0	196265	543	COMSERV SERVICES	UNIT 3102 - INSTALL (NARCOTICS	\$1,763.00
3021913	0	196331	19754	CONWAY GATORS	TOURNAMENT REFUND	\$295.00
217720	0	196395	3554	CORNERSTONE LAB	LEGENDS LAGOON	\$25.00
274902	0	196314	836	COUNTRY FORD INC	3079 REPLACE HEADLAMP CONNECTOR	\$111.00
274876	0	196278	836	COUNTRY FORD INC	U1 INSPECTION	\$225.73
274833	0	196263	836	COUNTRY FORD INC	UNIT 3035 REPAIRS	\$1,095.95
021813-CS	0	196628	1339	CREDIT CARD CENTER	C SHELTON	\$957.47

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1-547410	0	196497	223	CROW'S TRUCK SERVICE	ACC DRIVE COVER	\$6.75
1-547094	0	196501	223	CROW'S TRUCK SERVICE	TRAILER CABLE	\$37.50
04-310439	0	196512	18557	CUBE ICE INC.	ICE	\$65.00
38339	0	196448	14139	CUMBERLAND	CONSTRUCTION MATERIALS @ SPD.	\$93.12
38305	0	196447	14139	CUMBERLAND	CONSTRUCTION MATERIALS FOR SPD	\$768.30
628522	0	196661	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES - MARCH 2013	\$425.00
1252	0	196421	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1250	0	196423	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1254	0	196634	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1251	0	196422	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1249	0	196424	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1253	0	196633	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1255	0	196635	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
022013	0	196330	19755	DAVIS JAMIE	SPECIAL FLOOR WORK @ CITY HALL	\$1,375.00
021913	0	196275	1916	DAVIS, CHARLES G	SPORTS REFUND	\$55.00
MARCH2013	0	196226	7507	DESOTO COUNTY ECONOM	FOREVER YOUNG GROUP TO JACKSON, MS	\$425.95
MARCH2013	0	196228	1383	DESOTO COUNTY HISTOR	MTHLY CONTRIBUTION	\$2,457.88
020813	0	196284	4646	DESOTO COUNTY REGION	MTHLY CONTRIBUTION	\$1,333.33
1016	0	196364	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - JAN 2013	\$7,500.00
JAN-2013	0	196272	964	DESOTO COUNTY SHERIF	MTHLY PYMT - MARCH 2013	\$26,070.00
JAN2013	0	196271	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JAN 2013	\$15,540.00
134666	0	196334	182	DESOTO FAMILY MEDICA	INMATE PHARMACY - JAN 2013	\$175.00
					M JOHNSON ENT-B SHOTS	\$55.00

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134382	0	196318	182	DESOTO FAMILY MEDICA	W PATRICK #201300007486	\$30.00
MARCH2013	0	196225	6682	DESOTO FAMILY THEATR	MTHLY CONTRIBUTION	\$4,186.67
022513	0	196453	13216	DESOTO HEALTH &	SPONSORSHIP - BOOT SCOOTIN GALA	\$2,000.00
300037464	0	196414	1185	DESOTO TIMES-TRIBUNE	GRASS MOWING/PROPERTY MAINT	\$88.55
2013000152	0	196420	17266	DOOR PRO, INC	STATION 1 OVERHEAD DOOR REPAIR	\$608.00
13CL0001008	0	196233	1390	DPS CRIME LAB	ANALYTICAL FEES - FEB 2013	\$650.00
022213	105370	196521	16746	DUNCAN CANDICE	MEALS PER DIEM - OXFORD, MS	\$123.00
9001702239	0	196230	17049	DVM RESOURCES	CLEANING SUPPLIES	\$108.00
9001834165	0	196350	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$23.57
9001833329	0	196351	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$185.78
021513	0	196360	19747	EDGY KAJIL	CASH BOND REFUND	\$754.00
405985	0	196461	17659	EEP	AIR PACKS	\$9,560.00
405856	0	196246	17659	EEP	HALOGEN BULB T3	\$16.50
405991	0	196562	17659	EEP	HELMETS	\$270.00
405944	0	196335	17659	EEP	LED LIGHTS E1	\$136.00
52949	0	196406	12869	ELITE K-9 INC.	K9 BUNGEE LEASH, LEAD, TARGET	\$241.08
26737	0	196345	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$1,814.77
190458970313	105353	196165	966	ENTERGY	295 STATELINE RD E	\$8.99
225124530313	105353	196149	966	ENTERGY	6205 GETWELL RD	\$6.37
748693550313	105353	196160	966	ENTERGY	6277A SNOWDEN LN	\$6.76
728201940313	105353	196182	966	ENTERGY	6305 SNOWDEN LN	\$6.66
16852060313	105353	196148	966	ENTERGY	7505 STONEGATE BLVD	\$6.66

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311096480313	105353	196197	966	ENTERGY	7665 TCHULAHOMA	\$6.06
19131200313	105353	196147	966	ENTERGY	8185 GETWELL RD	\$6.66
456929100313	105353	196201	966	ENTERGY	8825 SWINNEA RD	\$7.82
567233510313	105353	196161	966	ENTERGY	9925 SWINNEARD	\$8.35
168354560313	105353	196168	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$3.67
160464080313	105354	196183	966	ENTERGY	3025 CARNIVAL LN	\$15.63
157446650313	105354	196195	966	ENTERGY	3566 NAIL RD	\$10.55
168380050313	105354	196109	966	ENTERGY	4630 AIRWAYS BLVD	\$17.65
168329410313	105354	196131	966	ENTERGY	5140 TCHULAHOMA RD	\$16.62
980501800313	105354	196111	966	ENTERGY	5813 PEPPERCHASE DR	\$8.96
190456650313	105354	196141	966	ENTERGY	6845 MCCAIN DR	\$10.55
168511800313	105354	196203	966	ENTERGY	7686 AIRWAYS BLVD	\$13.94
181419370313	105354	196199	966	ENTERGY	8440 GREENBROOK PKWY	\$13.93
163447490313	105354	196136	966	ENTERGY	SWEET FLAG LOOP	\$16.34
187576580313	105354	196100	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.35
168599070313	105355	196151	966	ENTERGY	1334 GOODMAN RD	\$18.10
715327820313	105355	196159	966	ENTERGY	1433 STATELINE RD E	\$17.96
815776370313	105355	196090	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$18.24
168377630313	105355	196108	966	ENTERGY	4005 COLLEGE RD	\$21.56
850563880313	105355	196127	966	ENTERGY	750 BROOKSIDE RD	\$21.14
311094730313	105355	196188	966	ENTERGY	7525 TCHULAHOMA	\$18.51
311095490313	105355	196186	966	ENTERGY	7536 TCHULAHOMA	\$19.63

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190474970313	105355	196166	966	ENTERGY	951 RASCO RD	\$18.10
912245360313	105355	196121	966	ENTERGY	992 CHURCH RD E	\$21.45
168375280313	105355	196153	966	ENTERGY	STATELINE & GETWELL	\$19.66
506813090313	105356	196117	966	ENTERGY	1005 CHURCH W RD	\$23.25
815775870313	105356	196089	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$25.75
168517950313	105356	196110	966	ENTERGY	5795 PEPPERCHASE DR	\$26.69
894172320313	105356	196144	966	ENTERGY	6003 GETWELL RD	\$27.82
176235700313	105356	196107	966	ENTERGY	6082 ELMORE DD SIREN	\$23.90
176247430313	105356	196125	966	ENTERGY	6200 GETWELL CD SIREN	\$23.73
585229540313	105356	196120	966	ENTERGY	6875 AIRWAYS BLVD	\$22.57
602092690313	105356	196146	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$23.61
527304700313	105356	196119	966	ENTERGY	85 CHURCH RD E	\$25.83
168514610313	105356	196135	966	ENTERGY	HUNTERS GLEN	\$26.54
168531520313	105357	196105	966	ENTERGY	463 CHURCH RD	\$29.44
397584380313	105357	196177	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$31.56
894172160313	105357	196129	966	ENTERGY	5577 GETWELL RD	\$37.25
594788670313	105357	196116	966	ENTERGY	6345 AIRWAYS BLVD	\$30.78
594789410313	105357	196123	966	ENTERGY	6610 AIRWAYS BLVD	\$29.95
311096140313	105357	196185	966	ENTERGY	7645 TCHULAHOMA	\$34.27
311052590313	105357	196192	966	ENTERGY	7705 TCHULAHOMA RD	\$28.63
397585030313	105357	196160	966	ENTERGY	8440 GREENBROOK PKWY	\$28.38
168506850313	105357	196115	966	ENTERGY	AIRWAYS AND RASCO	\$35.15

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381246240313	105357	193140	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$35.03
439811820313	105358	196104	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$48.82
571531320313	105358	196101	966	ENTERGY	2768 BLACK ROCK RD	\$50.85
761941740313	105358	196094	966	ENTERGY	303 LONG ST	\$55.05
843377160313	105358	196114	966	ENTERGY	6145 AIRWAYS BLVD	\$53.31
478052470313	105358	196176	966	ENTERGY	6208 SNOWDEN LN	\$42.21
311053660313	105358	196190	966	ENTERGY	7625 TCHULAHOMA	\$48.89
902532950313	105358	196198	966	ENTERGY	8507 INVERNESS DR	\$53.91
166388840313	105358	196133	966	ENTERGY	CHAPARRAL LN PARK	\$58.08
167139880313	105358	196137	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.27
167132400313	105358	196138	966	ENTERGY	CHURCH RD @ I-55	\$55.45
663870340313	105359	196122	966	ENTERGY	249 GOODMAN RD W	\$95.30
876484100313	105359	196102	966	ENTERGY	2560 STARLANDING RD	\$82.27
16833290313	105359	196194	966	ENTERGY	3278 MAY BLVD	\$76.78
102092330313	105359	196184	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$64.20
605726260313	105359	196096	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$64.58
190757040313	105359	196112	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$63.77
155684180313	105359	196162	966	ENTERGY	STATELINE & NORTHWEST	\$67.52
173273540313	105359	196171	966	ENTERGY	SWINNEA RD & HWY 302	\$70.46
168350150313	105359	196136	966	ENTERGY	T MILLBRANCH ST LN	\$80.75
16293390313	105359	196142	966	ENTERGY	WHITWORTH AND ST LINE RD	\$68.93
796045340313	105360	196098	966	ENTERGY	2543 GEM ST	\$112.42

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792402060313	105360	196113	966	ENTERGY	4154 DAVIS RD ST CALIR LIFT STATION SEWER	\$98.32
168373040313	105360	196154	966	ENTERGY	6205 SNOWDEN LN	\$113.49
74852550313	105360	196181	966	ENTERGY	62778 SNOWDEN LN	\$86.79
805092760313	105360	196113	966	ENTERGY	6674 GETWELL RD	\$88.89
637991890313	105360	196118	966	ENTERGY	6715 HOSPITALITY RD	\$133.45
757607650313	105360	196173	966	ENTERGY	8157A PARK PIKE	\$104.69
168397060313	105360	196167	966	ENTERGY	8900 GREENBROOK PKWY	\$111.29
168386170313	105360	196128	966	ENTERGY	SNOWDEN PARK	\$119.53
193387140313	105360	196093	966	ENTERGY	TURMAN DR	\$123.01
874508840313	105361	196103	966	ENTERGY	2017 STARLANDING RD E WTR TWR	\$171.54
187578310313	105361	196097	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$142.01
202914150313	105361	196179	966	ENTERGY	3480 SUNSET LOOP	\$145.04
660743110313	105361	196175	966	ENTERGY	6208A SNOWDEN LN	\$260.83
168387020313	105361	196134	966	ENTERGY	6954 TCHULAHOMA RD	\$133.90
311093170313	105361	196191	966	ENTERGY	7655 TCHULAHOMA	\$231.32
159289890313	105361	196163	966	ENTERGY	8400 GREENBROOK PKWY	\$157.18
388224410313	105361	196200	966	ENTERGY	8925 SWINNEA RD	\$231.20
854916600313	105361	196124	966	ENTERGY	CHANCEY COVE LOT 4	\$146.84
605724760313	105361	196095	966	ENTERGY	LEGENDS LAGOON	\$260.05
168522120313	105362	196162	966	ENTERGY	3278 MAY BLVD	\$266.56
176259480313	105362	196106	966	ENTERGY	4446 AIRWAYS BLVD	\$763.29
153748520313	105362	196132	966	ENTERGY	6050 ELMORE RD	\$830.46

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867628730313	105362	196174	966	ENERGY	6275 SNOWDEN LN	\$375.57
8914016670313	105362	196168	966	ENERGY	7980 SWING RD	\$953.19
852454840313	105362	196164	966	ENERGY	8935 COMMERCE DR	\$390.85
857855330313	105362	196099	966	ENERGY	E/S FLORAL LEE DR - LIFT PUMP	\$262.59
868340200313	105362	196193	966	ENERGY	GETWELL & MAY RD	\$425.19
850649670313	105362	196130	966	ENERGY	ST LITS CITY MAINT	\$331.66
857656700313	105362	196091	966	ENERGY	SWEETWATER ST	\$537.40
76270840313	105363	196092	966	ENERGY	170 COLLEGE RD	\$2,630.11
762590760313	105363	196150	966	ENERGY	3088 NAIL RD	\$1,394.30
443685670313	105363	196169	966	ENERGY	3335 PINE TAR ALLEY	\$3,366.87
857446420313	105363	196196	966	ENERGY	3376 NAIL RD	\$1,126.86
86931210313	105363	196126	966	ENERGY	5813 PEPPERCHASE DR	\$1,463.54
868534590313	105363	196178	966	ENERGY	5860 GETWELL RD	\$3,116.21
850210740313	105363	196145	966	ENERGY	6450 GETWELL RD	\$1,080.31
868505880313	105363	196202	966	ENERGY	7525 GREENBROOK PKWY	\$7,508.44
811094240313	105363	196189	966	ENERGY	7635 TCHULAHOMA	\$1,028.25
80540480313	105363	196170	966	ENERGY	SNOWDEN BALLFIELD RD	\$1,146.84
86861980313	105364	196172	966	ENERGY	STREET LIGHTS	\$62,969.74
821513	0	196332	19753	ERIC ARP	TOURNAMENT REFUND	\$445.00
MS00J02022	0	196229	6590	FASTENAL	WRENCH SET	\$148.23
MS00J02057	0	196392	6590	FASTENAL	WRENCH SET	\$256.45
020113	105365	196208	4529	FAULKNER KRISTI	HINDS COUNTY COURT - JACKSON, MS	\$137.00

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42001	0	196356	12572	FEDERAL PUBLISHING	2013 OSHA-EPA COMPLIANCE JOURNAL	\$278.50
50126	0	196517	4545	FIRST CHOICE CATERIN	FEB 2013 FOREVER YOUNG LUNCHEON	\$2,484.25
5466	0	196441	9871	FLOOR STORE, THE	BLINDS FOR S HEATH OFFICE	\$275.00
022213	0	196393	19745	FOSTER HOLT ADAM	CASH BOND REFUND	\$459.50
NP37162433	0	196317	6919	FUELMAN	FUEL - SPD	\$6,310.16
NP37204872	0	196583	6919	FUELMAN	FUEL SPD	\$9,002.39
NP37162455	0	196277	6919	FUELMAN	FUEL CARDS - SPD	\$106.33
NP37204895	0	196336	6919	FUELMAN	FUEL CARDS - SPD	\$232.30
3481635	0	196383	1130	G & C SUPPLY CO	PULLING RIG W/PARTS	\$780.60
BC0010319	0	196608	177	GALL'S INC.	K SANDERS 2013 ALLOT	\$120.50
1101774736	0	196237	494	GATEWAY TIRE & SERVI	TIRES	\$182.90
14540	0	196300	16831	GOTSOCCKER.COM	(67) PLAYER REGISTRATIONS	\$201.00
022013	0	196340	19750	GREEN DONNA	MAGNOLIA WAVE REFUND	\$50.00
51	0	196419	10822	GREEN KING SPRAY SER	LAWN MAINTENANCE - MARCH 2013	\$24,600.00
022213	105366	196211	7130	GUY, GREG	SUBPOENA TO JACKSON STATE OF MS	\$180.83
81340	0	196460	16182	H&H SERVICES GROUP	-VS- GREG DAVIS	\$35.00
0222139	105367	196210	15275	HALE RONNIE	FILTER SERVICES - PEPPERCHASE	\$35.00
022213	105367	196209	15275	HALE RONNIE	MMI CONVENTION - JACKSON, MS	\$436.65
MARCH2013	0	196556	19759	HAMBLIN ANN	SUBPOENED AS A WITNESS - DAVIS	\$142.84
302211041	0	196564	3538	HARDIN'S SYSCO	TRIAL - CITY BUSIN	\$25.00
022213	0	196573	10982	HAVENS RENEE	CELL PHONE REIMBURSEMENT	\$7,877.79
23559	0	196156	19749	HEALTHCARE REALTY TR	FOOD FOR RESEALAT CONCESSIONS	\$123.00
					MEALS PER DIEM - OXFORD, MS	\$2,107.30

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021913	105368	196212	1230	HEATH, SHEILA	JACKSON MMCCA MEETING	\$256.89
020113	105368	196207	1230	HEATH, SHEILA	MML - MID WINTER & HINDS COUNTY	\$171.00
022513	0	196373	19758	HERNANDEZ JOSE	COURT-JACKSON, MS CASH BOND REFUND	\$530.50
752695-237	0	196343	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$104.59
219924010	0	196346	12713	HILL'S PET NUTRITION	FEED	\$182.00
219896572	0	196347	12713	HILL'S PET NUTRITION	FEED	\$182.00
7074	0	196326	13714	HOLIDAY INN	ROOM FOR VET SCHOOL PROGRAM @ SHELTER	\$391.60
022013A	0	196502	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$12,345.04
022013B	0	196663	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$80,903.68
112801A	0	196629	1146	IDEAL CHEMICAL	SODIUM HYPOCHLORITE	\$25.12
MARCH2013	0	196223	12462	IMPACT MISSIONS	MTHLY CONTRIBUTION	\$4,090.91
GKV8758	0	196432	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,817.69
022613	0	196400	17293	JAMES EDWARD T	HOTEL CHARGES 320 - 322 (MACE CONF)	\$78.96
136	0	196307	7622	JBU SPORTS PRODUCTION	CONTRACT LABOR - MARCH 2013	\$8,881.25
27	0	196510	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
26	0	196509	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
022013	0	196354	19749	KASTLER MATTHEW	MAGNOLIA WAVE REFUND	\$50.00
0213008	0	196294	420	KOGLER EQUIPMENT SER	REPAIR SOCCER GOAL	\$65.00
141715	0	196593	6706	LANDERS DODGE	3091 BRAKE PADS & ROTORS	\$636.03
18407	0	196449	759	LEHMAN ROBERTS CO	PATCHING	\$271.60
70964	0	196348	3011	M & M PROMOTIONS	UNIFORMS	\$57.00
0166679-IN	0	196337	734	MAGNOLIA ELECTRIC	LIGHTS FOR UNITS	\$62.40

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MARCH2013	0	196224	14279	MAKE A WISH	MTHLY CONTRIBUTION	\$833.33
021913	105084	196155	19742	MARTIN PHIRRIAM	CHECK FOR BUS DRIVER - SR TRIP JACKSON	\$100.00
021413	0	196295	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
9026586	0	196566	882	MATHIS TIRE & AUTO	(3008) #9026585/9025848	\$161.38
9026594	0	196567	882	MATHIS TIRE & AUTO	(3008) #9026583/9026057	\$301.96
9025886	0	196576	882	MATHIS TIRE & AUTO	225S O/C	\$18.20
9026061	0	196309	882	MATHIS TIRE & AUTO	300S TIRES	\$358.92
13034837	0	196321	882	MATHIS TIRE & AUTO	3008 O/C & BRAKES	\$112.20
9026521	0	196592	882	MATHIS TIRE & AUTO	3009 O/C	\$18.20
9026040	0	196310	882	MATHIS TIRE & AUTO	3024 TIRES	\$276.92
9026008	0	196581	882	MATHIS TIRE & AUTO	3036 TIRE REPAIR	\$14.00
9025968	0	196578	882	MATHIS TIRE & AUTO	3040 O/C	\$18.20
9026542	0	196320	882	MATHIS TIRE & AUTO	3047 O/C	\$18.20
9026563	0	196319	882	MATHIS TIRE & AUTO	3051 TIRES	\$132.66
9026502	0	196588	882	MATHIS TIRE & AUTO	3058 TIRES	\$265.12
9026441	0	196590	882	MATHIS TIRE & AUTO	3060 O/C	\$18.20
9026146	0	196582	882	MATHIS TIRE & AUTO	3069 O/C	\$18.20
9025971	0	196579	882	MATHIS TIRE & AUTO	3092 O/C	\$15.85
9026508	0	196589	882	MATHIS TIRE & AUTO	3092 O/C	\$18.20
9026529	0	196591	882	MATHIS TIRE & AUTO	3097 O/C	\$18.20
9026495	0	196315	882	MATHIS TIRE & AUTO	9026494/9026061	\$132.56
9026497	0	196308	882	MATHIS TIRE & AUTO	9026496/9026040	\$150.98

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9026496	0	196311	882	MATHIS TIRE & AUTO	CREDIT #9026040	\$-276.92
9026494	0	196316	882	MATHIS TIRE & AUTO	CREDIT 9026061	\$-358.92
9025924	0	196577	882	MATHIS TIRE & AUTO	G04190 OIC & DRIVE BELT	\$48.20
9025972	0	196580	882	MATHIS TIRE & AUTO	G36857 OIC	\$18.24
43	0	196257	16894	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
022513	0	196513	16140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$300.00
021113	0	196299	16140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$400.00
15	0	196514	13302	MCVULIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
022613	0	196401	16393	MEARS HAROLD	HOTEL CHARGES (3/20 - 3/22) MACE CONF	\$79.96
91240	0	196467	761	MEMPHIS STONE	EMERGENCY REPAIR DITCH STATED	\$1,588.18
91142	0	196465	761	MEMPHIS STONE	GRAVEL TO REPAIR SIDE OF ROAD	\$2,303.07
JANUARY-13	0	196402	19288	MENTAL HEALTH SERVICE	J JAFFE PRE-EMPLOYMENT SCREENING	\$195.00
192061	0	196460	354	METER SERVICE AND SU	(GOODMAN & TCHULAHOMA RD WATER	\$2,533.00
192094	0	196455	354	METER SERVICE AND SU	(WATER METER STOCK (QUOTED) 3/4	\$8,880.00
192062	0	196360	354	METER SERVICE AND SU	GOODMAN/TCHULAHOMA WATER LINE EXT	\$78.00
192093	0	196380	354	METER SERVICE AND SU	SADDLE	\$69.00
192054	0	196396	354	METER SERVICE AND SU	TAP SADDLES / METER FLANGE	\$396.70
192092	0	196391	354	METER SERVICE AND SU	TEE	\$260.00
451194	0	196488	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$482.93
451079	0	196478	6685	MID SOUTH DIGITAL	#A1364 - SPD	\$158.71
451084	0	196476	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$49.56
451251	0	196491	6685	MID SOUTH DIGITAL	#A1494 - MAY BLVD	\$2.72

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451027	0	196482	6685	MID SOUTH DIGITAL	#A1686 - IT DEPT	\$0.89
451086	0	196475	6685	MID SOUTH DIGITAL	#A1776 - SFD	\$43.74
451142	0	196486	6685	MID SOUTH DIGITAL	#A1880 - CITY CLERKS OFFICE	\$69.96
451081	0	196477	6685	MID SOUTH DIGITAL	#A1861 - SR SERVICES	\$252.44
451232	0	196490	6685	MID SOUTH DIGITAL	#A2214 - PARKS	\$0.88
451146	0	196485	6685	MID SOUTH DIGITAL	#A2386 - COURT	\$123.79
451147	0	196484	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$98.41
451042	0	196481	6685	MID SOUTH DIGITAL	#A2615 - GOLF	\$10.59
451077	0	196480	6685	MID SOUTH DIGITAL	#A2761 - COURT	\$16.57
451078	0	196479	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$5.01
451136	0	196483	6685	MID SOUTH DIGITAL	#A3180 - WATER DEPT	\$11.79
451168	0	196487	6685	MID SOUTH DIGITAL	#A3657 - SPD	\$282.25
451265	0	196489	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$621.62
74181A	0	196270	6685	MID SOUTH DIGITAL	REPAIRS TO CITY CLERK/PRINTER	\$113.40
110841	0	196243	7811	MID-AMERICA APPLIANCE	STATION 1 WATER FILTER	\$119.97
5653	0	196827	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$452.25
PP7	0	196474	18639	MISEL TREVOR	SOCCER REF	\$68.00
GRAD-OM	0	196553	990	MMCCA	CERTIFICATION - C OMCNEAMER	\$150.00
GRAD-CD	0	196552	990	MMCCA	CERTIFICATION - C DUNCAN	\$150.00
GRAD-RH	0	196554	990	MMCCA	CERTIFICATION - R HAVENS	\$150.00
976051631	0	196463	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$108.50
975972771	0	196462	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$823.50

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13943856	0	196457	6969	MOTOROLA	RADIOS	\$3,880.00
0218136	105385	196338	848	MS DEVELOPMENT AUTHO	RE: GMS0618	\$6,588.70
021913A	105386	196639	848	MS DEVELOPMENT AUTHO	RE: GMS0632	\$4,892.84
9200824-0313	0	196873	1485	MS EMPLOYMENT SECURI	BENEFIT CHARGES 4TH QTR 2012	\$7,253.72
18412	0	196325	2087	MS MUNICIPAL LEAGUE	2013 YOUTH LEADERSHIP SUMMIT REGISTRATION	\$180.00
0000403	0	196430	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES @ LIBRARY	\$1,052.77
0000402	0	196428	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES @ SPD	\$2,132.34
0000404	0	196429	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES @ LIBRARY	\$270.77
022013	0	196328	19757	MURRAY ANDREA WALKER	BUILDING REFUND	\$375.00
023729	0	196366	1150	NAPA GENUINE PARTS C	BATTERY	\$100.88
024068	0	196558	1150	NAPA GENUINE PARTS C	BATTERY / CLAMPS	\$115.48
023132	0	196302	1150	NAPA GENUINE PARTS C	BATTERY BOX / GREASE CART	\$41.05
024118	0	196557	1150	NAPA GENUINE PARTS C	BATTERY CABLE LUG	\$16.04
022802	0	196236	1150	NAPA GENUINE PARTS C	BATTERY CHARGER	\$31.99
023081	0	196303	1150	NAPA GENUINE PARTS C	SOLENOID, STARTER, INDICATOR LITE	\$40.60
022884	0	196304	1150	NAPA GENUINE PARTS C	VOLTMETER	\$22.00
1098	0	196672	17169	NATIONAL MERCHANT AL	IP ANNUAL FEE (1/13 - 1/14)	\$500.00
1008483-B	0	196357	1160	NEEL-SCHAFER INC	AUTUMN WOODS DRAINAGE	\$1,170.00
1008483-A	0	196358	1160	NEEL-SCHAFER INC	AUTUMN WOODS DRAINAGE	\$10,175.12
1008480	0	196412	1160	NEEL-SCHAFER INC	SPEC SEWER PHASE IV	\$7,943.22
1008478	0	196274	1160	NEEL-SCHAFER INC	STORM WATER INSPECTIONS	\$1,650.00
020813	0	196283	10365	NESBIT WATER	COLLECTED FEES - JAN 2013	\$2,889.00

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862686	0	196584	547	NEWELL PAPER COMPANY	PAPER TOWELS	\$263.85
021513	0	196351	19746 *	NEWSON TAUNDRIAL	CASH BOND REFUND	\$11.50
020913	0	196355	10758	NORTH MISSISSIPPI UT	REFUND	\$335.40
38836	0	196394	5407	NORTH MS TWO-WAY CO	INSTALL LED FLASHLIGHTS (SERVICE TRUCKS)	\$404.85
10002974	0	196415	1105	NORTH CENTRAL ELECTRI	REPAIRS TO STREET LIGHTS	\$1,212.82
950068	0	196281	1136	NWCC-SENATOBIA	D HENRY EMT-B CLASSES	\$970.00
950069	0	196280	1136	NWCC-SENATOBIA	M JOHNSON EMT-B CLASS	\$910.00
1257-497039	0	196413	7304	O'REILLYS AUTO PARTS	3025 MOTOR OIL	\$14.37
1257-492560	0	196518	7304	O'REILLYS AUTO PARTS	BRAKE & TRANSMISSION FLUID	\$44.96
1791-261602	0	196399	7304	O'REILLYS AUTO PARTS	DEF FOR CREW TRUCK	\$14.99
1257-497736	0	196515	7304	O'REILLYS AUTO PARTS	DODGE DAKOTA	\$95.85
1791-261622	0	196494	7304	O'REILLYS AUTO PARTS	RADIATOR HOSE / CLAMPS	\$16.82
1257-493018	0	196611	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$27.98
1257-493526	0	196612	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$33.28
1791-258831	0	196615	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$52.98
1257-493025	0	196613	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$53.13
1257-493034	0	196614	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$72.70
1257-493558	0	196616	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$88.00
1257-495091	0	196610	7304	O'REILLYS AUTO PARTS	SPOTLIGHT FOR SEWER TRUCK	\$39.98
1257-496972	0	196530	7304	O'REILLYS AUTO PARTS	SUPPLIES	\$9.49
1257-493705	0	196617	7304	O'REILLYS AUTO PARTS	SUPPLIES	\$34.59
1257-497735	0	196519	7304	O'REILLYS AUTO PARTS	TRAILER END / WIRE	\$31.96

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0791-261902	0	196342	7304	O'REILLYS AUTO PARTS	U3 WIPER BLADES	\$15.28
05487/1767	0	196262	7600	OFFICE DEPOT	FLASH DRIVES; KEYBOARD/MOUSE PROJECTOR	\$698.46
044010775001	0	196370	7600	OFFICE DEPOT	MARKER & COPY PAPER	\$132.04
044680486001	0	196568	7600	OFFICE DEPOT	ROSENBERG'S OFFICE	\$17.99
044325229001	0	196569	7600	OFFICE DEPOT	SUPPLIES	\$107.89
0550929250	0	196286	7600	OFFICE DEPOT	SUPPLIES	\$125.97
044680367001	0	196570	7600	OFFICE DEPOT	SUPPLIES	\$371.65
044645597001	0	196371	7600	OFFICE DEPOT	TABLES & PENS	\$284.52
0552050370	0	196820	7600	OFFICE DEPOT	WIRELESS MOUSE SPD	\$29.69
022713	0	196637	7820	OLIVER ANDREA	SALES & MARKETING (2/15 - 2/28)	\$990.00
04505638	0	196684	7504	PAETEC	PHONE SERVICE - CITY HALL	\$684.70
04517531	0	196528	7504	PAETEC	PHONE SERVICE - COURT	\$631.50
04515053	0	196665	7504	PAETEC	PHONE SERVICE - SPD	\$510.46
0146057	0	196352	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0144761	0	196353	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0144123	0	196253	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0144111	0	196254	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0145165	0	196273	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0146471	0	196533	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0144763	0	196444	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0146059	0	196446	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0144616	0	196238	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36

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0143324	0	196296	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.91
0146060	0	196443	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0144764	0	196445	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0146058	0	196385	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.19
0144762	0	196379	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$131.75
0145410	0	196365	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.42
0144110	0	196255	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$280.42
1050	0	196399	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL & COURT	\$2,399.00
07306	0	196500	615	PAYNES LOCKSMITH SER	3RD FLOOR LOCKS	\$340.90
07903	0	196249	615	PAYNES LOCKSMITH SER	PAC GYM KEYS	\$80.00
0189MARCH13	0	196527	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2010	\$34,843.75
0201MARCH13	0	196526	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2011	\$40,568.76
0018-0313	0	196524	1149	PEOPLES BANK, THE	RE: SOUTHAVEN 7/1 LJO 2001	\$2,250.00
0018MARCH13	0	196525	1149	PEOPLES BANK, THE	RE: SOUTHAVEN 7/1 LJO 2001	\$50,000.00
021513	0	196631	19763	PSI BETA ZETA	2013 CONTRIBUTION	\$2,500.00
31	0	196235	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
32	0	196369	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
33	0	196561	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
800090000313	0	196323	1336	PURCHASE POWER	POSTAGE	\$1,282.96
353193670313	0	196404	1338	PURCHASE POWER	POSTAGE MACHINE LEASE	\$37.56
012470	0	196305	239	QUALITY LANDSCAPE &	KNOCKOUT ROSE	\$171.21
239287	0	196600	261	QUALITY ULTRA PRINT	SWAT TRAINING	\$465.00

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639726	0	196523	19150	REGIONS EQUIPMENT FI	CONTRACT 008037001 (MARCH 2013)	\$8,122.36
115087	0	196516	10885	RELIABLE EQUIPMENT	OIL DRAIN HOSE	\$35.20
30524	0	196619	19762	RESOLE AMERICA	K SANDERS 2013 ALLOT	\$78.00
021913	0	196329	19756	RICE KYSHA	SPORT'S REFUND	\$35.00
23560	0	196157	19744	RICHARDSON SHERRI		\$449.68
022513	0	196508	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
13-005A	0	196464	18366	ROBERTSON TERRY M.	OLIVERIAMUELLER RE-CERT CLASS	\$400.00
021913	0	196459	4536	SADLER & COMPANY	INSURANCE COVERAGE FOR BRAND SB	\$1,532.78
60067790	0	196559	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$120.91
9899A	0	196546	1361	SAM'S CLUB DIRECT	SUPPLIES	\$15.00
546A	0	196534	1361	SAM'S CLUB DIRECT	SUPPLIES	\$18.46
8611	0	196549	1361	SAM'S CLUB DIRECT	SUPPLIES	\$35.66
1122	0	196539	1361	SAM'S CLUB DIRECT	SUPPLIES	\$45.92
732A	0	196536	1361	SAM'S CLUB DIRECT	SUPPLIES	\$52.08
2707A	0	196544	1361	SAM'S CLUB DIRECT	SUPPLIES	\$88.44
1782A	0	196541	1361	SAM'S CLUB DIRECT	SUPPLIES	\$73.48
6172	0	196538	1361	SAM'S CLUB DIRECT	SUPPLIES	\$74.64
546B	0	196535	1361	SAM'S CLUB DIRECT	SUPPLIES	\$78.12
732B	0	196537	1361	SAM'S CLUB DIRECT	SUPPLIES	\$86.50
2707B	0	196545	1361	SAM'S CLUB DIRECT	SUPPLIES	\$90.10
4859	0	196540	1361	SAM'S CLUB DIRECT	SUPPLIES	\$171.16
1732	0	196543	1361	SAM'S CLUB DIRECT	SUPPLIES	\$200.38

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2122	0	196542	1361	SAM'S CLUB DIRECT	SUPPLIES	\$222.76
3593B	0	196547	1361	SAM'S CLUB DIRECT	SUPPLIES	\$474.18
3593A	0	196546	1361	SAM'S CLUB DIRECT	SUPPLIES	\$659.88
192388	0	196282	16031	SCANTRON	SCANTRON RENEWAL (5/13-5/14)	\$635.00
ZA13014700	0	196393	8128	SENSUS METERING SYST	HANDHELD REPAIR	\$370.00
458563	0	196313	387	SHAPIRO UNIFORMS	B GIFFORD 2013 ALLOT	\$40.90
458750	0	196596	387	SHAPIRO UNIFORMS	B GIFFORD 2013 ALLOT	\$64.90
458812	0	196604	387	SHAPIRO UNIFORMS	C NOBLE 2013 ALLOT	\$66.90
458585	0	196312	387	SHAPIRO UNIFORMS	C NOBLE 2013 ALLOT	\$430.10
458739	0	196598	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$129.95
458817	0	196406	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$341.65
458821	0	196606	387	SHAPIRO UNIFORMS	J HITT 2013 ALLOT	\$90.93
458706	0	196595	387	SHAPIRO UNIFORMS	J JAFFE 2013 ALLOT	\$4.95
458944	0	196409	387	SHAPIRO UNIFORMS	J JAFFE 2013 ALLOT	\$309.75
458738	0	196597	387	SHAPIRO UNIFORMS	K SNYDER 2013 ALLOT	\$92.00
458689	0	196585	387	SHAPIRO UNIFORMS	K WARE 2013 ALLOT	\$25.90
458729	0	196599	387	SHAPIRO UNIFORMS	S PIRTLE 2013 ALLOT	\$66.90
458822	0	196605	387	SHAPIRO UNIFORMS	T YANCEY 2013 ALLOT	\$123.65
458764	0	196607	387	SHAPIRO UNIFORMS	W PERKINS 2013 ALLOT	\$34.95
6077-3	0	196498	1104	SHERWIN WILLIAMS SOU	2ND FLOOR PAINT	\$63.62
9452-6	0	196499	1104	SHERWIN WILLIAMS SOU	2ND FLOOR PAINT	\$254.46
1114-4	0	196511	1104	SHERWIN WILLIAMS SOU	PAINT	\$28.77

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3922-1	0	196252	1104	SHERWIN WILLIAMS SOU	PAINT	\$166.45
3995-1	0	196251	1104	SHERWIN WILLIAMS SOU	PAINT FOR GREENBROOK BLDG	\$217.21
3907-4	0	196602	1104	SHERWIN WILLIAMS SOU	RANGE	\$209.76
3776-1	0	196301	1104	SHERWIN WILLIAMS SOU	RANGE	\$210.42
4350744	105397	196674	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIP RENTAL	\$23,916.80
38103	0	196586	511	SIGNS & STUFF	3050 REFLECTIVE LETTERING	\$40.00
0111085-IN	0	196405	597	SIRCHIE FINGER PRINT	INVESTIGATIONS SUPPLIES	\$566.58
35685	0	196495	926	SMITH & BRUMLEY ATHL	(4-SETS) HOLLYWOOD BASES	\$600.00
35581	0	196518	926	SMITH & BRUMLEY ATHL	HOME PLATES	\$293.70
35445	0	196643	926	SMITH & BRUMLEY ATHL	SMITH & BRUMBLEY	\$2,186.80
35444	0	196644	926	SMITH & BRUMLEY ATHL	SMITH & BRUMBLEY	\$5,496.75
33	0	196256	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
34	0	196367	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
MARCH2013	0	196227	1161	SOUTHAVEN CHAMBER OF	MTHL CONTRIBUTION	\$11,706.83
1045	0	196531	1102	SOUTHAVEN SUPPLY	ALPHA BURLY / RED PAINT	\$135.99
50458	0	196344	1102	SOUTHAVEN SUPPLY	BUNGEE CORD / STRAP	\$13.45
34843	0	196259	1102	SOUTHAVEN SUPPLY	COAX	\$13.97
3168	0	196280	1102	SOUTHAVEN SUPPLY	CONDUIT	\$15.02
7779	0	196431	1102	SOUTHAVEN SUPPLY	GRADE STAKE HAMMER, STAPLES	\$97.52
48789	0	196322	1102	SOUTHAVEN SUPPLY	MATERIALS FOR RANGE	\$16.95
5110	0	196256	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$3.20
48907	0	196649	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$242.53

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48792	0	196269	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$473.12
50126	0	196397	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$914.48
50194	0	196532	1102	SOUTHAVEN SUPPLY	TARP, LUMBER, NUTS & BOLTS, BUNGEE	\$66.08
34138	0	196362	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENING	\$18.50
6373814-00	0	196386	687	SOUTHERN PIPE & SUPP	COPPER CUTTERS & BLADES	\$238.02
6373789-00	0	196268	687	SOUTHERN PIPE & SUPP	TOOLS	\$224.87
6373793-00	0	196267	687	SOUTHERN PIPE & SUPP	TUBING CUTTER	\$99.52
512234	0	196572	12604	SOUTHLAND TRAILERS	EQUIPMENT TRAILER	\$796.00
211-01445	0	196264	10235	SPORTSMAN'S WAREHOUSE	WATERPROOF STORAGE BAGS	\$32.96
3191363297	0	196247	19739	STAPLES ADVANTAGE	CD'S	\$19.89
3191363292	0	196652	19739	STAPLES ADVANTAGE	DVD FOR SPD	\$38.50
3191363290	0	196655	19739	STAPLES ADVANTAGE	ENVELOPES	\$429.90
3191363291	0	196654	19739	STAPLES ADVANTAGE	INK & CD SPINDLE	\$102.77
3191363289	0	196659	19739	STAPLES ADVANTAGE	OFFICE CHAIR PLANNING	\$169.98
3191363298	0	196248	19739	STAPLES ADVANTAGE	PAPER CLIPS	\$8.49
3191363288	0	196656	19739	STAPLES ADVANTAGE	PLANNER	\$131.99
3191363293	0	196653	19739	STAPLES ADVANTAGE	SUPPLIES	\$98.79
3191363299	0	196289	19739	STAPLES ADVANTAGE	SUPPLIES	\$105.91
3191363295	0	196660	19739	STAPLES ADVANTAGE	TOLIER BRUSHES	\$41.50
3191363296	0	196657	19739	STAPLES ADVANTAGE	TOLIET BRUSH HOLDERS	\$41.47
3191363294	0	196658	19739	STAPLES ADVANTAGE	WIRELESS KEYBOARD & MOUSE	\$79.55
539760	0	196426	5688	STATE SYSTEMS, INC	ALARM SERVICES @ 385 MAIN STREET	\$306.00

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59988	0	196234	2951	STATELINE TURF & TRA	BENCH GRINDER SPRING AND BALL	\$161.64
SHEATH2013	0	196238	6885	STEGALL NOTARY SERV	NOTARY - S HEATH	\$111.50
4003953874	0	196279	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$380.24
1485743	0	196327	16514	SUN TRUST BANK	CONTRACT 4434007676002 (MARCH 2013)	\$7,098.01
PP7	0	196473	12446	SWAN WARRELL	SOCCER REF	\$75.00
0109907-IN	0	196650	7500	SWEEPING CORPORATION	STREET SWEEPING FEB 2013	\$1,157.78
0109885-IN	0	196496	7500	SWEEPING CORPORATION	SWEEPING - HWY 51, GOODMAN & CHURCH	\$1,973.17
0109944-IN	0	196427	7600	SWEEPING CORPORATION	SWEEPING SERVICES - ISS	\$2,061.32
021313	0	196454	10139	SWEETING GERALD A	REIMBURSEMENT FOR TRIP TO JACKSON, MS	\$120.67
5480	0	196376	2349	TANK PRO INC	ANNUAL MAINTENANCE - AIRWAYS	\$15,926.25
5481	0	196377	2349	TANK PRO INC	ANNUAL MAINTENANCE - BROOKHAVEN	\$15,926.25
5482	0	196376	2349	TANK PRO INC	ANNUAL MAINTENANCE - GETWELL	\$15,926.25
5483	0	196375	2349	TANK PRO INC	ANNUAL MAINTENANCE - GREENBROOK	\$15,926.25
353951	0	196285	5329	TENCARVA MACHINERY C	12V PUMP	\$988.00
354131	0	196387	5329	TENCARVA MACHINERY C	BELT FOR DEER CHASE LIFTSTATION	\$48.00
354460	0	196388	5329	TENCARVA MACHINERY C	CHLORINE TABLETS (TRINITY & LEGENDS)	\$737.20
352391	0	196266	5329	TENCARVA MACHINERY C	PRESSURE TRANSDUCER	\$465.00
1785	0	196609	6917	THE SHOP	CITY DECALS (TRUCK 869)	\$85.00
022513	0	196563	2594	THOMAS MASTIN	REIMBURSE - PHONE CASE	\$85.59
05353129	0	196621	5890	TIME WARNER TELECOM	MAGNOLIA WAVE INTERNET	\$1,968.00
11017454	0	196646	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
SL2012	0	196522	17283	TRI COUNTY ANIMAL	SOUTHERN LIGHTS 2012	\$1,111.52

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3085QB	0	196466	9591	TRI FIRMA	GOODMAN AND TCHULAHOMA WATER E	\$13,373.26
3085QB	0	196416	9591	TRI FIRMA	INSTALLED SILT FENCE	\$2,029.50
3091QB	0	196574	9591	TRI FIRMA	TCHULAHOMA & CHURCH	\$840.36
TC2459	0	196548	469	TRI-STAR COMPANIES	HVAC SERVICES @ CITY HALL	\$140.00
TC2437	0	196425	469	TRI-STAR COMPANIES	HVAC SERVICES @ PAC	\$329.07
TC2449	0	196647	469	TRI-STAR COMPANIES	HVAC SERVICES @ SPD	\$140.00
86840	0	196594	833	TRI-TECH INC	FINGERPRINT INK	\$215.30
23592	34537	196641	2242	TRUSTMARK NATIONAL B	BONDS 2008 RECREATION FACILITIES (570)	\$420,255.00
23593	34538	196642	2242	TRUSTMARK NATIONAL B	BOND 2006 WATER & SEWER SYSTEM (9033)	\$427,843.76
045-81967	0	196261	962	TYLER TECHNOLOGIES	MUNIS - UTILITY BILLING	\$3,600.00
7387047	0	196411	1114	UNION AUTO PARTS	3008 ROTR ASSY / BRAKE PADS	\$157.61
7392527	0	196410	1114	UNION AUTO PARTS	FILTERS	\$48.12
7394760	0	196492	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$73.92
7211550	0	196587	1114	UNION AUTO PARTS	WHEEL & ELEMENT ASSY	\$158.02
108763670001	0	196442	11167	UNITED RENTALS	60 FT BOOM	\$1,008.65
022113	0	196287	17227	UNIVERSITY OF MISSIS	REGISTRATION - S TITTLE	\$100.00
9700085770	0	196507	1095	VERIZON WIRELESS	AIRCARDS - SPD	\$1,431.07
021413	105369	196098	1095	VERIZON WIRELESS	WIRELESS PHONES	\$2,529.44
361627	0	196333	4622	WM DROKE	PLAN REVIEW	\$260.00
01455116	0	196625	17215	WELSCO INC	OXYGEN	\$255.70
30103	0	196384	11134	WHITFIELD	BROOKHAVEN TOWER	\$653.00
30113	0	196623	11134	WHITFIELD	ELECTRICAL SERVICES @ COURT & SPD	\$2,524.96

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30008	0	195291	11134	WHITFIELD	REPAIRS @ FIELD OF DREAMS	\$188.75
022713	0	195555	19760	WILLIAMS CARLA	SPORTS REFUND	\$55.00

Total Invoices Paid on this Docket: \$2,324,524.01