

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
APRIL 16, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: April 2, 2013 & April 9, 2013
5. Resolution For Matching Funds From City Of Southaven For Purchase Of Fire Truck/Pumper
6. Southaven Fire Department – Grass Cutting and Spraying at the Public Safety Training Center
7. Surplus Equipment – Parks Dept.
8. Carriage Hills Estates Drainage Study Report
9. Planning Agenda: Item #1 Application by Flowers Properties to rezone 0.43 acres of property on the north side of Goodman Road, west of Swinnea Road from Neighborhood Commercial (C-1) to Planned Commercial (C-4)
10. Mayor's Report
11. Citizen's Agenda
12. Personnel Docket
13. Committee Reports
14. City Attorney's Legal Update
15. Old Business: Tabled - Resolution Declaring The Intention To Issue GO Bonds, Series 2013 Not To Exceed 6,500,000
Resolution Authorizing The Employment Of Professionals In Connection With The Issuance Of GO Bonds
Resolution Authorizing The Advertisement For Bids For Construction Of The Senior Center Building
16. Progress Reports
17. Claims Docket
18. Personnel & Litigation

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

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MINUTES OF THE REGULAR MEETING OF APRIL 16, 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 16th day of April, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Mayor Davis called the meeting to order. Pastor Ken Joines led in prayer, followed by the Pledge of Allegiance led by Alderman Brooks. Next, Mayor Davis proclaimed April 14-20, 2013 as National Public Safety-Telecommunication week in honor of the men and women whose diligence and professionalism keep our City and citizen's safe. Next, Mayor stated that he also proclaimed April as Autism awareness month. He stated that the City Hall and the park will be lite up blue in support of the awareness. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of April 2, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Cady to approve the minutes of the special meeting of April 9, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously

RESOLUTION FOR MATCHING FUNDS FROM CITY OF SOUTHAVEN FOR PURCHASE OF FIRE TRUCK/PUMPER

Alderman Guy made the motion to approve the resolution for the matching fund from the City of Southaven for purchase of a fire truck/pumper. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

RESOLUTION FOR MATCHING FUNDS FROM CITY OF SOUTHAVEN FOR PURCHASE OF FIRE TRUCK/PUMPER

Minutes, City of Southaven, Southaven, Mississippi

The Mayor and Board of Alderman, acting for and on behalf of the City of Southaven Mississippi (the "City"), took up for consideration the matter of authorizing and approving matching funds in the amount of Two Hundred Fifty Seven Thousand, Five Hundred Forty Eight Dollars and 00/100 (\$257,548.00) for the purchase of a fire truck and pumper.

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

Section 1. The Governing Body of the City previously advertised and approved its intent to enter into a loan agreement with the Mississippi Development Authority ("MDA") in the principal amount not to exceed Two-Hundred Fifty Thousand Dollars and 00/100 (\$250,000.00) for the purpose of purchasing a fire truck and pumper.

Section 2. The Governing Body of the City as part of the Loan Process also desires to declare its intent to match the \$250,000.00 loan provided by MDA so the purchase of the fire truck and pumper can be completed.

Section 3. The Governing Body hereby declares that the City has the available funds in the amount of \$257,548.00 and resolves to use that amount to match the \$250,000.00 loan provided by MDA. The City Administrator is hereby directed to take all actions to effectuate the purpose and intent of this Resolution.

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the 16th day of April, 2013.

**MAYOR CHARLES G. DAVIS
CITY OF SOUTHAVEN,
MISSISSIPPI**

(SEAL)

Sheila Heath, City Clerk

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SOUTHAVEN FIRE DEPARTMENT-GRASS CUTTING AND SPRAYING AT THE PUBLIC SAFETY TRAINING CENTER

Mayor Davis reported that the Fire Department went out for RFP's for the spraying and grass cutting at the Public Safety Training Facility. Two proposals were turned in. Josh Bearden with BLC and AGRI Lawn and Mulch operated by Eddie Gossett, Jr. Mr. Bearden's proposal was \$925.00 per cut and Mr. Gossett's was \$1,050.00 per cutting. Ron White, Fire Chief asked that the City accept BLC as the lowest and best bid and AGRI as the secondary provider in the event that BLC is unable to perform the required service. Alderman Brooks made the motion to accept BLC as the lowest and the best with AGRI as the secondary bidder. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

SURPLUS EQUIPMENT-PARKS DEPARTMENT

Mayor Davis reported that Mr. Mike Mullins, Parks Director has requested to surplus the following items and dispose of them in accordance to state law.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven is presently in possession of various equipment from the parks department, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this equipment be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

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

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1. The various equipment shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

Roll Call was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 16th day of April, 2013.

RESOLVED AND DONE, this 16th day of April, 2013.

Charles G. Davis, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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Exhibit "A"

1999 Cushman/Ryan 60" Aerator Model GA60. No Asset Number
2005 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 2649
2004 Exmark Zero Turn Rotary Mower with 72" deck. No Asset Number
2006 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3090
2007 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3405
2007 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3406
2007 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3404
Clarke Encore S20 Floor Scrubber. No Asset Number

CARRIAGE HILLS ESTATES DRAINAGE STUDY REPORT

Mayor Davis stated that Dan Cordell with Civil Link was here to report on the drainage of Carriage Hills Estates. Mr. Cordell stated that he is reporting on what is inadequate and what needed to be improved. He stated that the main trunk line that runs in the bottom of the basin is approximately 1,200 ft. When evaluated there is natural storage for flow that accumulates and it also prohibits the flow from up stream. He stated that it was the intent of the original subdivision to be built at or above curb line then you would have some natural storage in those locations. Some of the houses were built below the curb line. He stated that they recommend to get some additional flow capacity, the 30" main trunk line that runs up the main entrance, needs to be replaced, this is for sizing but also for some joint issues. The main cure of the problem is the main parallel line needs to be 30" up to 48" running parallel with the existing main trunk line. Mr. Cordell reported that the cost to repair the system with construction and engineering will be approximately \$369,000.00. Mayor Davis stated that he recommends that we authorize for the bidding specifications and when that process is complete the City will be in a budgeting process and the money can be allotted to make these repairs. We need to allow Civil Link to move forward with the construction design plan and the bidding for this project. Alderman Guy made that motion. Motion was seconded by Alderman Cady. After a discussion, the motion was put to vote and passed unanimously.

PLANNING AGENDA

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

ITEM #1 Application by Flowers Properties to rezone 0.43 acres of property on the north side of Goodman Road, west of Swinnea Road from Neighborhood Commercial (C1) to Planned Commercial (C4). Mrs. Choat-Cook stated that this is in compliance and was approved unanimously by the Planning Commission. Alderman Payne made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Brooks. There was a discussion and Alderman Huling made the motion to table this item and have the applicant to come before this Board. Motion to table was seconded by Alderman Hale. Mayor Davis called for a roll call;

Roll call was as follows:

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ALDERMAN

VOTED

Alderman Guy	NAY
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	NAY
Alderman Brooks	NAY
Alderman Jobes	NAY
Alderman Huling	YEA

Motion to table this item failed. Original motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis reported that Mr. Chris Wilson handed out a list of bidders for the lease financing of police vehicles. This was put out for proposals and Suntrust Bank came in as the lowest bid at 1.31% for 36 months with an annual payment of \$109,296.48. He stated that the City did receive four highly competitive leasing proposals. Alderman Guy made the motion to accept the bid proposal from Suntrust in the amount of 1.31% interest for 36 months with the annual payment of \$109,296.48. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that the repair to Stateline Road and Tchulahoma are ready to let the bids. Civil Link stated that bids were received and opened February 19, 2013 with Madden Phillips Construction coming in as the lowest and best bid. The second bidder was Ferrell Paving, Inc.

Madden Phillips Construction	\$300,142.00
Ferrell Paving, Inc.	\$344,120.60

Alderman Jobes made the motion to accept the lowest bid from Madden Phillips Construction for the construction at Stateline Road and Tchulahoma, in the amount of \$300,142.00 and authorize Mayor Davis to sign the contract to proceed, after the City Attorney approval. Motion was seconded by Alderman Cady. Mayor Davis stated that this is for the road improvements only and that we will come back to this Board for the light. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported on the ROW's on Getwell. He stated that there are two ROW's that we have to get and that money is already set aside. These will ready soon. This is for the widening of Getwell and that we still have to secure on more ROW on Elmore, then the City will let that contract. Mayor Davis stated that both of those are being paid for with State or Federal funds.

Next, Mayor Davis stated that the City had an e-recycle day. He reported that it went very well. He thanked Mr. Bradley Wallace and his volunteer's for making this a success.

CITIZEN'S AGENDA

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Pastor Ken Joines stated that he has lived in Southaven for the past 24 years and is embarrassed and dreads the news because of the actions of the representatives on this Board. He said that he knows some of the Board (not all) is guilty of dishonesty, criminal activity and immorality. He expressed how unhappy he is with them and is in shock that they are asking him to vote for him again. We are in need of a new beginning for the City of Southaven.

A lady that lives at 4647 Jacob Lane came before the Board to speak to them about the Senior Center. She stated that she thought the seniors could wait on the building. She feels like now is not the time to build it.

Mrs. Luttrell. She spoke on the Senior Citizens building. She stated that the seniors do need a nice place to meet but the proposed one is to elaborate. She spoke on some of the needs of the seniors. She is concerned about the County building on Brookhaven being too small and out dated. Alderman Guy asked if the she has ever been in the Tennis Center on Freeman Lane. She stated that she has not but they are going next week to look at it.

Mr. Don Franklin. Mr. Franklin asked why they shut down the Forever Young group one week a year for baseball games. And, why does this city not give senior citizens discount to attend the games. He told the Board that he has been to the Tennis Center and that the floor is not good for the senior's to dance on. He asked the five Alderman who voted against the seniors building a question: "Not building it, is it political, personal or financial?" Alderman Hale, Jobes, Guy and Brooks all stated it is financial, Alderman Payne stated a little of all of them. Mr. Franklin asked the Board to please reconsider to removing it from the table.

PERSONNEL DOCKET

Personnel

Docket

April 16, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Michelle Smith	Gates	Parks and Recreation - 412	April 8, 2013	\$ 7.50
Shawn Stephens	Gates	Parks and Recreation - 412	April 3, 2013	\$ 7.50
Lauren Browning	Gates	Parks and Recreation - 412	April 11, 2013	\$ 7.50
Steve Howell	SGT	Police	May 3, 2013	\$ 20.64
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
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Alderman Brooks made the motion to approve the Personnel Docket of April 16, 2013 as presented to this Board. Motion was seconded by Alderman Guy. The motion was put to vote and passed unanimously.

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved on this the 9th day of April, 2013.

COMMITTEE REPORTS

Alderman Cady reported that National Day of Prayer will be held in this room on May 2 at 12 noon.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley presented the City Attorney's legal update

First he presented the Board with a new lease with Breakthrough Church. He stated that they are currently leasing the performing arts center. They are currently paying \$2,000.00 a month and they are being reduced to \$1,250.00 a month due to the decrease of space from 1,800 sq. ft. to 1,200 sq. ft. Alderman Guy made the motion to approve the lease for Breakthrough Church as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

Next, Mr. Manley reported that there is a claim against the City by Mrs. Patricia Jackson. He stated that a police officer backed into her car doing \$1,261.98 worth of damage. She did provide the City with 2 quotes. Alderman Hale made the motion for the city to reimburse her for her claim and authorize settlement of the same. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Next, Mr. Manley stated that the City needs to enter into an agreement with North West Community College allowing students to ride with the EMS crew. He reported that in the past the City would allow the paramedics students to ride along with the city paramedic's. He reported that this contract does require that the students have their own insurance as well as be responsible for the HIPA requirements. This will be a three (3) year contract with Northwest MS Community College. Alderman Cady made the motion to enter into the agreement with NWCC as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Mr. Manley is requesting to enter into a contract with Facility Dude. This is for software for preventive maintenance on water and sewer plants. This contract will be for twelve month and if the city decides to renew the contract next year there will be a charge of \$9,035.00. Alderman Payne made the motion to enter into a contract with Facility Dude for one year for software for maintenance on water and sewer plants. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

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OLD BUSINESS

Alderman Hale reported on **Option A**, the ditch repair for Stateline Road in front of South Point Church will be approximately \$60,000.00. He stated that this repair was approved about two (2) months ago and he contacted Neele- Schaffer to get prices on the project. Alderman Hale made the motion to hire Neele- Schaffer to prepare bid specifications and drawing on these repairs. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously. Next, he reported on **Option B**. This is at Bendale Farms where it is an open ditch where sewer lines run through it. This is the area that the city just made some emergency repairs to the ditch and road. The estimated cost to repair this is \$268,000.00. This would put in the 42" and 50" pipe and this would also carry water down to Oak Lawn. Alderman Hale stated that he is sure the city does not have this in the budget now but would like to go forward with the bids to give the city some dollar amounts for next year's budget. The **Option C** will be on Stateline Road close to the soccer fields. This ditch will cost approximately \$520,000.00. Alderman Hale made the motion to have Mayor's office to contact Engineering Firms to give proposals for their firms to prepare bid specifications and drawings for these projects by phase 1 and phase 2 and report back to this Board at the May 7th meeting. Motion was seconded by Alderman Jobs. Motion was put to vote and passed unanimously.

Alderman Guy asked to go back and visit the seniors dance. He asked if the Tennis Center did not work for the dance what about the PAC. Would that work for a dance? Mayor Davis reported that the floor would not work for dancing.

Alderman Huling made the motion to remove the following items from the table. Motion was seconded by Alderman Cady. Motion was put to vote.

Roll call was as follows:

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

Mayor Davis declared that the motion failed with a 5-2 vote.

Resolution Declaring The Intention To Issue GO Bonds, Series 2013 Not to Exceed \$6.5.

Resolution Authorizing The Employment of Professionals In Connection with The Issuance Of GO Bonds

Resolution Authorizing The Advertisement For Bids For Construction Of The Senior Center Building.

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PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Jobes to approve the Claims Docket of April 16, 2013, including demand checks and payroll in the amount of \$1,190,189.81. Motion was seconded by Alderman Guy.

Excluding voucher numbers:

198022, 198024, 198042, 198301, 198440, 198443, 198444.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	YEA
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 16th day of April, 2013.

PERSONNEL AND LITIGATION

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

Motions made during executive session

Motion was made by Alderman Guy to authorize the settlement of the Fox v. City of Southaven lawsuit. Motion was seconded by Huling. Motion was put to vote and passed unanimously.

Mayor Davis called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Guy to adjourn. Motion was seconded by

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Alderman Brooks. Motion was put to a vote and passed unanimously, April 16, 2013 at 7:10 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(Seal)

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Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

April 16, 2013

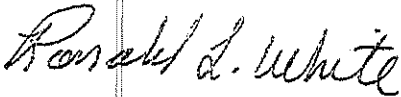
Mayor Greg Davis
Board of Aldermen
City of Southaven

Dear Mayor and Board:

The Fire Department recently sent out request for proposals for spraying and grass cutting at the city's Public Safety Training Facility. We received two proposals one from BLC operated by Mr. Josh Bearden and one from AGRI Lawn and Mulch operated by Mr. Eddie Gossett. Both proposals complied with the minimum requirements of the Request for Proposals.

Mr. Bearden's proposal was for \$925.00 per cut and Mr. Gossett's proposal was for \$1050.00 per cut. It is the department's recommendation we accept the proposal from BLC Mr. Josh Bearden as the primary provider for these services and AGRI Mr. Eddie Gossett be approved as a secondary provider in the event BLC is unable to perform the required service. Original copies of the proposals have been submitted to the City Clerk.

Respectfully



Ronald L. White
Fire Chief

Cc: Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk
Mr. Bradley Wallace Facilities Maintenance

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RESOLUTION FOR MATCHING FUNDS FROM CITY OF SOUTHAVEN FOR PURCHASE OF FIRE TRUCK/PUMPER

The Mayor and Board of Alderman, acting for and on behalf of the City of Southaven Mississippi (the "City"), took up for consideration the matter of authorizing and approving matching funds in the amount of Two Hundred Fifty Seven Thousand, Five Hundred Forty Eight Dollars and 00/100 (\$257,548.00) for the purchase of a fire truck and pumper.

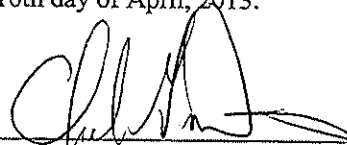
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

Section 1. The Governing Body of the City previously advertised and approved its intent to enter into a loan agreement with the Mississippi Development Authority ("MDA") in the principal amount not to exceed Two-Hundred Fifty Thousand Dollars and 00/100 (\$250,000.00) for the purpose of purchasing a fire truck and pumper.

Section 2. The Governing Body of the City as part of the Loan Process also desires to declare its intent to match the \$250,000.00 loan provided by MDA so the purchase of the fire truck and pumper can be completed.

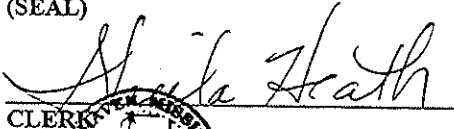
Section 3. The Governing Body hereby declares that the City has the available funds in the amount of \$257,548.00 and resolves to use that amount to match the \$250,000.00 loan provided by MDA. The City Administrator is hereby directed to take all actions to effectuate the purpose and intent of this Resolution.

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the 16th day of April, 2013.



MAYOR CHARLES G. DAVIS
CITY OF SOUTHAVEN, MISSISSIPPI

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

Request for Quote

The City of Southaven intends to employ a grass mowing and property maintenance company to provide services utilizing a quoted per cut price for a period to run from April 1st to September 30th, to provide mowing, weeding and weed control for the Southaven Municipal Fire/Police Training Center every 10-14 days. In addition to cutting, we require the spraying for weed control in and around the gravel collapse prop area and drive, tower and burn pads and well as the fence areas, minimum to applications during agreement period. The person/company who will provide the weed control must be licensed in the state of Mississippi as a weed control applicator and a copy of license must be provided to the city in accordance with Mississippi Code Ann. Sections 69-19-1 thru 69-19-11. The area lies at the southwest corner of Tulane and Stanton Drive and is approximately 51 acres +/- and includes all the area interior to the fence and areas exterior to the fence along the north and east sides. The exterior of the fence is comprised of approximately 200 yards along Stanton Drive and both sides of the drive into the training center.

Proposers interested in providing these services may indicate by furnishing the City of Southaven a signed copy of a quote on company letterhead.

1. A cover letter specifying the name of the company, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A description of similar type work completed during the past five (5) years which qualifies the company for this work;
3. Proof of commercial general liability insurance in the amount of \$1,000,000.00, tax ID and workers compensation in the amount of no less than \$500,000 for all contractors and sub-contractors;
4. Any other governmental entities which the Proposer has performed similar services in the past.

The City of Southaven will evaluate the quote based on the following factors listed in their relative order of importance:

1. Pricing rates
2. Location of business
3. Review of past comparable jobs

The City of Southaven reserves the right to select one (1) Proposer or select a short list of Proposers from whom more information will be required. The City of Southaven reserves the right to reject any and all Proposals, discontinue Contract execution, and/or request additional information with any party at any time prior to final Contract execution. Pursuant to Mississippi law, the City of Southaven reserves the right to negotiate with one or more Proposers. Any negotiations by the City of Southaven shall not imply a contractual arrangement or guarantee and should not be relied upon by the Proposer as a guarantee.

To be considered, all replies must be received by 10:00 a.m. April 1, 2013 in the Fire Department Office, Southaven City Hall 2nd floor, 8710 Northwest Drive, Southaven, MS 38671. ATTN: Stephen Benson with copy to Mr. Bradley Walker. Proposers are invited to tour the facility to inspect the scope of work. Questions directly related to the scope of work to be performed shall be directed to Training Officer Stephen Benson Southaven Fire Department (662) 393-7466 and Captain Johnny Cox Southaven Police Department (662) 393-8652.

Field Code Changed

Fixed Unknown document property name.

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BLC

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

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

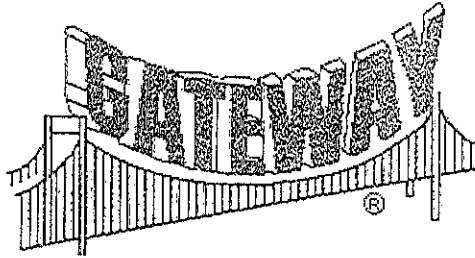
Abbey's
Kubla Kahn
Deerchase office complex on Getwell
Grove Park office complex on Getwell
Snowden Commons
In Olive Branch:
Wind Stone office complex
Shops of Wind stone
Pass Reality
Gateway Tire
Abbey's
College Station offices

I can provide more locations on request. We have been providing service to all these locations for over 5 years (Kubla Kahn for the two years they have been in business). We have no claims or law suits filed against us.

All chemical applications will be done by GreenKing Spray services who are already a Southaven vendor.

Cost of work will be \$925.00 per cut.

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TIRE & SERVICE CENTER

"We go the distance for you"

From
Gateway Tire and Service Center
4892 Goodman Road
Olive Branch, Mississippi, USA
Office no - (662) 893-0246
Charles Walton: Manager

To whomsoever it may concern,
I am recommending that Mr. Josh Bearden be considered for lawn services. Mr. Bearden has taken care of our landscaping needs for the past five years. He has personally given his attention to service during this tenure. Mr. Bearden has performed exceedingly well in all areas with quick responses and open communications to many of our needs.

He was and is especially good with being punctual. The fact, he did well and followed all our instructions carefully. He ceremoniously approached each task with vigor and diligence. In discussion with a previous manager I was glad to find out that her opinion of Josh personally and professionally is still very good. I was glad when he approached me and informed me that he wanted to pursue and continue our business relationship. Please grant him the opportunity to serve you and your business.

You can call me on my office number and I will make myself free to discuss this recommendation with you. Again, I state that he will make a good associate for you and has for us.

Thank you.
Sincere regards,
Charles Walton

Minutes, City of Southaven, Southaven, Mississippi

March 28, 2013

To: Josh Bearden

Josh just want to say thanks to you for the excellent work you and your crews do for me in my yard in Hernando and also for the work you do for my clients. Your crews are very professional and go out of their way to make sure the cleanup is done right. I look forward to working with you this summer and will recommend your services to friends and clients.

Please use this note as my recommendation for your services as you see the need. Please call me any time.

Thanks

Jamie Tipton

Bob Leigh and Associates

901-619-4246

Minutes, City of Southaven, Southaven, Mississippi



March 28, 2013

To whom it may concern:

This letter serves as representation of my recommendation of Josh Bearden and his lawn services. Josh has been providing lawn care maintenance and maintaining my commercial and residential properties for many years. My favorite thing about doing business with Josh is that I don't have to wonder if the work will get done. He always gets the job done and does it well.

If you have additional questions or if you would like to call to verify this recommendation, please feel free to call.

Best regards,

Mark Brannon
Brannon Builders
662.253.0114

Minutes, City of Southaven, Southaven, Mississippi

mailto:joshdarbybearden@hotmail.com

https://blu168.mail.live.com/default.aspx?id=64855

josh bearden

Search email

(no subject)

Jeff Meek

Folders

Inbox 2

Junk 40

Drafts 3

Sent

Deleted 5

Quick views

Documents

Flagged 1

Photos

Shipping updates



Jeff Meek (jeff662@aol.com)
To: joshdarbybearden@hotmail.com

3/28/



Jeff M

City of Southaven
Board of Alderman

To Whom It May Concern:

Josh Bearden has been taking care of all of the lawn and landscape service for all of our rental properties in Southaven and Olive Branch for over five years now. His company does excellent work and we are very satisfied. If you have any questions, please feel free to give me a call.

Sincerely,

Jeff Meek
Property Mgr., EBI, Inc./ DER Properties, Inc.
P.O. Box 802
Southaven, MS 38671
Phone: 901-351-1220
Fax: 662-893-4165

Minutes, City of Southaven, Southaven, Mississippi

BLC

P.O.Box 1487

Southaven, Mississippi, 38671

Physical address is

841 Town and Country,

Suite 35 and 36

Southaven, Mississippi, 38671

Josh Bearden 901-268-5281

Tax ID# 427398520

Minutes, City of Southaven, Southaven, Mississippi

BLC

P.O.Box 1487

Southaven, Mississippi, 38671

Physical address is

841 Town and Country,

Suite 35 and 36

Southaven, Mississippi, 38671

Josh Bearden 901-268-5281

Tax ID# 427398520

Cost per cut \$925.00

Josh Bearden

3-29-2013

Minutes, City of Southaven, Southaven, Mississippi



CERTIFICATE OF LIABILITY INSURANCE

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

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

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

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

COVERAGES		CERTIFICATE NUMBER: City of Southaven		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRE AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$		CTPMS0000083449	3/4/2013	3/4/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ Y ☒ N	WC0143341-01	3/4/2013	3/4/2014	☒ WC STATU-TORY LIMITS ☒ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

(662) 280-6521

City of Southaven
Attn: Steve Denson
8710 Northwest Drive
Southaven, MS 38671

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Monroe Pointer/PROC5

ACORD 25 (2010/05)

NS025 (2010/05).01

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Minutes, City of Southaven, Southaven, Mississippi

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE
DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. - 31155 Company Location No. - 126701 Date Issued - February 15, 2013

JAMES GREGORY DRUMWRIGHT
2325 APPLETON
SOUTHAVEN, MS 38671

The above named individual has complied with the provisions of § 69-19-1 - 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for GREEN KING SPRAY SERVICES in the license categories HCWL,



EXPIRES: April 30, 2016


John G. Campbell, Director

Minutes, City of Southaven, Southaven, Mississippi

Request for Quote

The City of Southaven intends to employ a grass mowing and property maintenance company to provide services utilizing a quoted per cut price for a period to run from April 1st to September 30th, to provide mowing, weeding and weed control for the Southaven Municipal Fire/Police Training Center every 10-14 days. In addition to cutting, we require the spraying for weed control in and around the gravel collapse prop area and drive, tower and burn pads and well as the fence areas, minimum to applications during agreement period. The person/company who will provide the weed control must be licensed in the state of Mississippi as a weed control applicator and a copy of license must be provided to the city in accordance with Mississippi Code Ann. Sections 69-19-1 thru 69-19-11. The area lies at the southwest corner of Tulane and Stanton Drive and is approximately 51 acres +/- and includes all the area interior to the fence and areas exterior to the fence along the north and east sides. The exterior of the fence is comprised of approximately 200 yards along Stanton Drive and both sides of the drive into the training center.

Proposers interested in providing these services may indicate by furnishing the City of Southaven a signed copy of a quote on company letterhead.

1. A cover letter specifying the name of the company, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A description of similar type work completed during the past five (5) years which qualifies the company for this work.
3. Proof of commercial general liability insurance in the amount of \$1,000,000.00, tax ID and workers compensation in the amount of no less than \$500,000 for all contractors and sub-contractors;
4. Any other governmental entities which the Proposer has performed similar services in the past.

The City of Southaven will evaluate the quote based on the following factors listed in their relative order of importance:

1. Pricing rates
2. Location of business
3. Review of past comparable jobs

The City of Southaven reserves the right to select one (1) Proposer or select a short list of Proposers from whom more information will be required. The City of Southaven reserves the right to reject any and all Proposals, discontinue Contract execution, and/or request additional information with any party at any time prior to final Contract execution. Pursuant to Mississippi law, the City of Southaven reserves the right to negotiate with one or more Proposers. Any negotiations by the City of Southaven shall not imply a contractual arrangement or guarantee and should not be relied upon by the Proposer as a guarantee.

To be considered, all replies must be received by 10:00 a.m. April 1, 2013 in the Fire Department Office, Southaven City Hall 2nd floor, 8710 Northwest Drive, Southaven, MS 38671. ATTN: Stephen Benson with copy to Mr. Bradley Wallace. Proposers are invited to tour the facility to inspect the scope of work. Questions directly related to the scope of work to be performed shall be directed to Training Officer Stephen Benson Southaven Fire Department (662) 393-7466 and Captain Johnny Cox Southaven Police Department 662 393-8652.

Field Code Changed

Error: Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

AGRI PRO LAWN AND MULCH
P.O.BOX 1998
OLIVE BRANCH 38654

APRIL 1 2013

To Whom It May Concern:

Agripro will team up with GBS services and will weed eat and mow fifty one acres plus or minus which encompasses the police and fire training centers every 10 to 14 days or as needed for \$1050.00 per cut. Will also spray the fence and pads Tax id # 20-2143213

Thank you,

Eddie Gossett

Minutes, City of Southaven, Southaven, Mississippi

April 1, 2013

GBS service will b doing all the cutting and agripro will spray.

Eddie Gossett will be the project manager for the cutting and Art Shumway will be over the spray

Thanks

Eddie Gossett

Art Shumway

Minutes, City of Southaven, Southaven, Mississippi

GBS SERVICES
8432 HWY 51 NORTH
SOUTHAVEN, MS 38671

March 4, 2013

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

Minutes, City of Southaven, Southaven, Mississippi

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

No. 5322

ACORD

CERTIFICATE OF LIABILITY INSURANCE

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

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

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PRODUCER Pointer Insurance Agency P. O. Box 346 8705 Northwest Drive, Suite 4 Southaven MS 38671	CONTACT NAME: Lisa Metz PHONE (A/C, No, Ext): (662) 342-2980 FAX (A/C, No): (662) 342-2991 EMAIL: lmetz@pointerinsuranceagency.com ADDRESS: _____ INSURER(S) AFFORDING COVERAGE: _____ INSURER A: Columbia Insurance Group INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____
INSURED GBS Services, LLC 8432 Hwy 51 Southaven MS 38671	

COVERAGES CERTIFICATE NUMBER: City of Southaven REVISION NUMBER:

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

INSURANCE TYPE	TYPE OF INSURANCE	ADDL. SUBR. INSR. (A/C, No, Ext)	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ AUTOMOBILE ☒ OCCUR		CTPM500000083295	2/26/2013	2/26/2014	EACH OCCURRENCE 1,000,000 DAMAGE TO RENTED PREMISES 100,000 MED. EXP. ADV. INJURY 5,000 PERSONAL & ADV. INJURY 1,000,000 GENERAL AGGREGATE 2,000,000 PRODUCTS - COMPROMISE 2,000,000
	CEILING AGGREGATE LIMIT APPLIES PER POLICY: ☒ PER POLICY ☐ PER LOC					
	AUTOMOBILE LIABILITY ☐ OWNED ☐ NON-OWNED ☐ HIRENOWN					COMBINED SINGLE LIMIT (See Schedule) 1,000,000 BODILY INJURY - PERSONAL 1,000,000 BODILY INJURY - PERSONAL 1,000,000 PROPERTY DAMAGE (Per Occurrence) 1,000,000
	UMBRELLA LIAB. ☐ OCCUR EXCESS LIAB. ☐ CLAIMS-MADE RETENTION \$					EACH OCCURRENCE 1,000,000 AGGREGATE 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY EMPLOYER'S WORKERS COMPENSATION EXCLUDED (Mandatory in MS) EMPLOYER'S WORKERS COMPENSATION EXCLUDED (Optional in MS)					EL EACH ACCIDENT 1,000,000 EL DISEASE - EMPLOYER 1,000,000 EL DISEASE - EMPLOYER 1,000,000

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

CERTIFICATE HOLDER 398-7474 City of Southaven 8710 Northwest Dr. Southaven, MS 38671	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Monroe Pointer/RECPI
--	---

ACORD 25 (2010/05)
INSURANCE

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Minutes, City of Southaven, Southaven, Mississippi

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
LICENSE/PERMIT CERTIFICATE
ID NO. 30072 ISSUED: 10/01/2010 EXPIRES ON: 09/30/2013
LICENSE/PERMIT CATEGORY: HCWL
MR. ARTHUR SHUMWAY
AGRI PRO LAWNS
11231 GOODMAN ROAD EAST
OLIVE BRANCH, MS 38654
INDIVIDUAL MAY PERFORM SERVICES IN:
HCYL
COMPANY LOCATION NO 102501
B. Alpe
Bulch Alpe, Director

Minutes, City of Southaven, Southaven, Mississippi

1-322-9810 To:6623937474

(1 of 1) 04-01-2013 09:21 AM -0500



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/1/2013

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

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PRODUCER	CONTACT NAME: Josette Byrd
Clay and Land Insurance, Inc	PHONE (A/C No. Ext): (901) 767-3600
866 Ridgeway Loop Rd	FAX (A/C No.): (901) 763-2613
Suite 200	E-MAIL ADDRESS:
Memphis TN 38120	INSURER(S) AFFORDING COVERAGE
INSURED	INSURER A: HANOVER INSURANCE COMPANY
Agri Pro Lawns	INSURER B: FIRST COMP INSURANCE
DBA: Art Shurway	INSURER C:
P. O. Box 1998	INSURER D:
Olive Branch MS 38654-2104	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: 13-14 Master Cert REVISION NUMBER:

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

NR	LN	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
		GENERAL LIABILITY					EACH OCCURRENCE \$ 500,000
		☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ EXCLUDED
A		☐ CLAIMS-MADE ☒ OCCUR		ZZ5944925500	2/9/2013	2/9/2014	MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 500,000
							GENERAL AGGREGATE \$ 1,000,000
							PRODUCTS - COMPROP AGG \$ 1,000,000
		AGGREGATE LIMIT APPLIES PER					
		☒ POLICY ☐ PRO. ☐ LOC					
		AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
		☐ ANY AUTO					BODILY INJURY (Per person) \$
		☐ ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
		☐ HIRED AUTOS					PROPERTY DAMAGE (Per accident) \$
							Medical payments \$
		UMBRELLA LIAB					EACH OCCURRENCE \$
		EXCESS LIAB					AGGREGATE \$
		DER					
		RETENTION \$					
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					☒ WC STATU- TORY LIMITS ☐ CTH- ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	WC00608706	5/15/2012	5/15/2013
		3 used persons under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$ 100,000
							E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER	CANCELLATION
(662) 393-7474	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Eddie Gossett 8432 Hwy 51 N1 Southaven, MS 38671	AUTHORIZED REPRESENTATIVE
	FRED HEADLEY/JLB

ACORD 25 (2010/05)
INS025 (01/05/01)

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Minutes, City of Southaven, Southaven, Mississippi



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/1/2013

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PRODUCER ipscomb & Pitts Insurance, LLC 670 Union Ave, Ext. Suite 200 Memphis TN 38112	CONTACT NAME: Jamie Beasley PHONE (A/C No. Ext): 901-321-1000 FAX (A/C No.): 901-321-1099 E-MAIL ADDRESS: jamieb@pinsurance.com
INSURED Payroll Management Group, Inc. PO Box 1339 928 Autumn Oaks Drive Suite A Olive Branch MS 38654	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Insurance Corp. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 1508106751 REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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

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

CERTIFICATE HOLDER GBS SERVICES 8432 HIGHWAY 51 N SOUTHAVEN MS 38671	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven is presently in possession of various equipment from the parks department, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this equipment be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

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

1. The various equipment shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

Alderman Greg Guy

YEA

Minutes, City of Southaven, Southaven, Mississippi

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

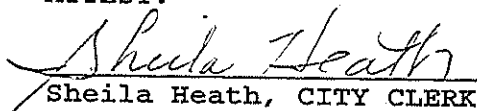
The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 16th day of April, 2013.

RESOLVED AND DONE, this 16TH day of April, 2013.



Charles G. Davis, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

The Top of Mississippi

OFFICE OF PARKS AND RECREATION
MIKE MULLINS
PARKS DIRECTOR



3335 PINE TAR ALLEY
SOUTHAVEN, MISSISSIPPI 38672
PHONE 662-890-6726
FAX 662-890-6725

March 26, 2013

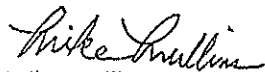
Re: Surplus of Parks Department Equipment

Mayor Davis
Board of Aldermen,

The Parks Department requests permission to surplus the following equipment and sell it on www.govdeals.com.

1999 Cushman/Ryan 60" Aerator Model GA60. No Asset Number
2005 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 2649
2004 Exmark Zero Turn Rotary Mower with 72" deck. No Asset Number
2006 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3090
2007 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3405
2007 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3406
2007 Exmark Zero Turn Rotary Mower with 72" deck. Asset Number 3404
Clarke Encore S20 Floor Scrubber. No Asset Number

Respectfully,



Mike Mullins
Parks and Recreation Director

Minutes, City of Southaven, Southaven, Mississippi

Parks Department recommended surplus equipment list 2013

UNIT	ASSET #	Year	Manufacturer	DESCRIPTION	MODEL #	SERIAL #	Hours	Starting Bid	Comments
27	Not on Asset List	1999	Cushman/Ryan	60" Aeriator with 3 cylinder Suzuki Engine	GA60	9800 9488	Aprx 1000	\$500	60" Aeriator powered with 3 cylinder water cooled Suzuki Engine-Includes hitch for Cushman Truckster and hitch for pulling with tractor drawbar. Machine was fully operations when last used in 2011.
33	2649	2005	Exmark	Zero Turn Rotary Mower, 72" Deck, 27 HP Kohler Engine	LZ27KC724	474964	1022	\$500	72" Deck, 27 HP Kohler Engine - Condition is average or above & fully operational when last used
34	Not on Asset List	2004	Exmark	Zero Turn Rotary Mower, 72" Deck, 27 HP Kohler Engine	LZ27KC724	488963	34.7	\$500	72" Deck, 27 HP Kohler Engine - Condition is average or above & fully operational when last used. Hour meter installed in 2010 and now reads 34.7 hours. Actual hours approximately 800 to 900
61	3090	2006	Exmark	Zero Turn Rotary Mower, 72" Deck, 30 HP Kohler Engine	LZ30KC725	644601	934.3	\$500	72" Deck, 30 HP Kohler Engine - Condition is average or above & fully operational when last used
65	3405	2007	Exmark	Zero Turn Rotary Mower, 72" Deck, 31 HP Briggs Engine	LZ31BV725	703543	752	\$500	72" Deck, 31 HP Briggs Engine - Condition is average or above & fully operational when last used
66	3406	2007	Exmark	Zero Turn Rotary Mower, 72" Deck, 31 HP Briggs Engine	LZ31BV725	703544	910	\$500	72" Deck, 31 HP Briggs Engine - Condition is average or above & fully operational when last used
68	3404	2007	Exmark	Zero Turn Rotary Mower, 72" Deck, 31 HP Briggs Engine	LZ31BV725	703542	831	\$500	72" Deck, 31 HP Briggs Engine - Condition is average or above & fully operational when last used
	Not on Asset List	?	Clarke	Encore S20 Floor Scrubber (Code No. 00890A)	Encore S20	ZG0097	NA	\$500	Power Scrubber with 32" Squeegee, 14 Gallon Solution and Recovery Tank, 24 Volt DC Power System. Machine is in operable condition.

March 25, 2013-Woody Riley

Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Rezoning Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 25, 2013
Public Hearing Body:	Planning Commission
Applicant:	Flowers Properties, LLC PO Box 750 Southaven, MS 38671 662-349-3983
Total Acreage:	0.43 acres
Existing Zoning:	Neighborhood Commerical (C-1)
Proposed Zoning:	Planned Commercial (C-4)
Location of Subdivision application:	North side of Goodman Road, west of Swinnea Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting to rezone 0.43 acres of property from Neighborhood Commercial (C-1) to Planned Commercial (C-4). The property is an existing retail strip center on the north side of Goodman Road, west of Swinnea Road. The property abutting it on the west side previously had townhomes on the lots which were demolished and the property was rezoned to C-4. This area now has a multi-tenant retail strip on it also. The applicant is submitting the request to allow for more uses in the retail center. The neighborhood commercial areas are very limited to what can occupy the buildings.	
Staff Recommendations Per the adopted Comprehensive Plan, this area is designated for Commercial use. The	

Minutes, City of Southaven, Southaven, Mississippi

original zoning of neighborhood commercial was understandable when the residential townhomes were including in the plan; however, with those gone and the fact that the property is located solely on Goodman Road, staff believes it makes sense to allow the transition from C-1 to C-4. That being said, the applicant is in compliance with the comprehensive plan and the building is an existing structure with small suites. Staff recommends approval.

Planning Commission
Recommendation:

Motion made by:
Seconded by:

FlowersRezone



Minutes, City of Southaven, Southaven, Mississippi

INTEROFFICE MEMORANDUM

TO: MAYOR AND BOARD OF ALDERMAN
FROM: CHRIS WILSON
SUBJECT: POLICE VEHICLE LEASE
DATE: APRIL 16, 2013
CC:

After advertising for and receiving bids in accordance with the Office of the City Clerk and upon review of said bids, I make the following recommendation: to accept the proposal as presented by SunTrust Leasing Corporation as the lowest and best proposal submitted. The City received four (4) highly competitive leasing proposals; however the rate as submitted by SunTrust will serve as the best overall option. Please see the attached breakdown of all proposals as submitted.

Minutes, City of Southaven, Southaven, Mississippi

NAME	ADDRESS	CITY	STATE	AMOUNT	TERM	RATE*	MONTHLY PAYMENT	ANNUAL PAYMENT
SunTrust	300 East Joppa Road	Towson	MD	\$ 321,358.00	36 months	1.31% \$	9,108.04 \$	109,296.48
Regions	315 Deaderick Street	Nashville	TN	\$ 321,358.00	36 months	1.61% \$	9,149.91 \$	109,798.92
Sovereign/Santander	14362 N Frank Lloyd Wright	Scottsdale	AZ	\$ 321,358.00	36 months	1.42% \$	9,123.38 \$	109,480.56
BancorpSouth Finance				\$ 321,358.00	36 months	1.58% \$	9,145.72 \$	109,748.64

*All proposed rates assume lease to be bank qualified

Minutes, City of Southaven, Southaven, Mississippi



April 16, 2013
C-L Project No. 92111-010

Ms. Sheila Heath
City Clerk
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: STATELINE RD / TCHULAHOMA RD INTERSECTION IMPROVEMENTS BID
(APRIL 2013)/ CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Ms. Heath

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on February 19, 2013 for the above mentioned project. Based on the tabulation of the bids, we recommend the award of the project to Madden Phillips Construction Inc. pending the acquisition of the required project Right-of-Way currently in process. Upon the City's approval of the attached bid tabulation, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL - LINK, LLC

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

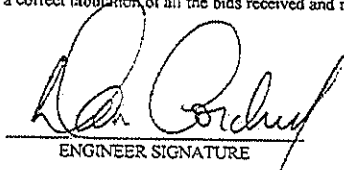
Dan Cordell, PE
President

Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION CITY OF SOUTHAVEN PROJECT : STATELINE RD / TCHULAHOMA INTERSECTION IMPROVEMENTS Tuesday, February 19, 2013				Madden Phillips Construction, Inc.		Ferrell Paving, Inc.	
Item	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total
1.0	Mobilization/Demobilization	LS	1	xxxx	\$ 10,000.00	xxxx	\$ 29,750.00
2.0	Clearing and Grubbing	LS	1	xxxx	\$ 3,100.00	xxxx	\$ 50,000.00
3.0	Removal of Fence, All Types	LF	875	\$ 6.00	\$ 5,250.00	\$ 4.00	\$ 3,500.00
4.0	Removal of Traffic Signs and Posts	EA	10	\$ 100.00	\$ 1,000.00	\$ 82.50	\$ 825.00
5.0	Replace & Reinstall new Fencing	LF	825	\$ 18.00	\$ 14,850.00	\$ 11.80	\$ 9,735.00
6.0	Asphalt Pavement, 9.5mm MDOT Mix, ST	TN	700	\$ 108.00	\$ 75,600.00	\$ 98.33	\$ 68,831.00
7.0	Asphalt Pavement, 12.5mm MDOT Mix, ST	TN	180	\$ 108.00	\$ 19,440.00	\$ 121.50	\$ 21,870.00
8.0	Asphalt Pavement, 19mm MDOT Mix, ST	TN	480	\$ 104.00	\$ 49,920.00	\$ 104.76	\$ 50,284.80
9.0	Combination Concrete Curb and Gutter, All Types	LF	260	\$ 21.20	\$ 5,512.00	\$ 20.00	\$ 5,200.00
10.0	Borrow Excavation (Off Site) (PM) (Contractor Furnish)	CY	508	\$ 15.00	\$ 7,620.00	\$ 14.00	\$ 7,112.00
11.0	Unclassified Excavation (PM)	CY	550	\$ 5.00	\$ 2,750.00	\$ 12.00	\$ 6,600.00
12.0	Undercut Excavation (FM)	CY	200	\$ 25.00	\$ 5,000.00	\$ 18.00	\$ 3,600.00
13.0	Granular Material (CL 5, GRP C), (PM)	CY	880	\$ 62.00	\$ 54,560.00	\$ 43.80	\$ 38,544.00
14.0	Concrete Pavement, Class B (Islands) (PM)	CY	8.5	\$ 900.00	\$ 7,650.00	\$ 425.00	\$ 3,612.50
15.0	24" RCP Class III	LF	8	\$ 125.00	\$ 1,000.00	\$ 125.00	\$ 1,000.00
16.0	24" Flared End Section	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,195.00	\$ 1,195.00
17.0	Solid Sod	SY	2200	\$ 2.50	\$ 5,500.00	\$ 2.70	\$ 5,940.00
19.0	Reinstall Existing Traffic Sign	EA	10	\$ 100.00	\$ 1,000.00	\$ 82.50	\$ 825.00
20.0	6" Thermoplastic Edge Stripe, Continuous White	LF	4200	\$ 0.65	\$ 2,730.00	\$ 0.54	\$ 2,268.00
21.0	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	3950	\$ 0.80	\$ 3,160.00	\$ 0.62	\$ 2,449.00
22.0	6" Thermoplastic Detail Stripe, White	LF	1100	\$ 1.80	\$ 1,980.00	\$ 1.65	\$ 1,815.00
23.0	Legend, White, Symbol	SF	123	\$ 10.00	\$ 1,230.00	\$ 7.70	\$ 947.10
24.0	Legend, White, 24" Stop Bar	LF	170	\$ 5.00	\$ 850.00	\$ 3.30	\$ 561.00
25.0	Red-Clear Reflective High Performance Raised Markers	EA	50	\$ 9.00	\$ 450.00	\$ 6.60	\$ 330.00
26.0	Two-Way Yellow Reflective High Performance Raised Markers	EA	150	\$ 9.00	\$ 1,350.00	\$ 6.60	\$ 990.00
27.0	Maintenance of Traffic	LS	1	xxxx	\$ 2,000.00	xxxx	\$ 5,000.00
28.0	Temporary Silt Fence	LF	2600	\$ 3.50	\$ 9,100.00	\$ 4.00	\$ 10,400.00
29.0	24" Waddles	EA	40	\$ 55.00	\$ 2,200.00	\$ 181.50	\$ 7,260.00
30.0	Hay Check Dams	EA	6	\$ 300.00	\$ 1,800.00	\$ 55.00	\$ 330.00
31.0	Seeding, Fertilizer & Mulch	AC	1.3	\$ 1,800.00	\$ 2,340.00	\$ 2,574.00	\$ 3,346.20
BID TOTAL					\$300,142.00		\$344,120.60

() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes.
 NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of February 19, 2013.


 ENGINEER SIGNATURE

4/16/13
 DATE



Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket April 16, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Michelle Smith	Gates	Parks and Recreation - 412	April 8, 2013	\$ 7.50
Shawn Stephens	Gates	Parks and Recreation - 412	April 3, 2013	\$ 7.50
Lauren Browning	Gates	Parks and Recreation - 412	April 11, 2013	\$ 7.50
Steve Howell	SGT	Police	May 3, 2013	\$ 20.64
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Parks Tournament Additions	Position	Department	Start Date	Rate of Pay

Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN BREAKTHROUGH CHURCH AND THE CITY OF SOUTHAVEN

This Lease Amendment is made and entered into this 1st day of May, 2013, by and between The City of Southaven, "Lessor" and Breakthrough Church, "Lessee."

WITNESSETH:

WHEREAS, Lessor and Lessee entered into Lease for use of the Performing Arts Center located at 2101 Colonial Hills Drive, Southaven, Mississippi, dated May 1, 2012; and

WHEREAS, the original term of Lease expires on April 30, 2013; and

WHEREAS, pursuant to the Lease, the Lessor and Lessee desire to renew the Lease upon the same terms for an additional one (1) year term with the exception the amendment set forth below.

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

1. Paragraph 4 of the Lease shall be amended for rental payments to be in the amount of Twelve Hundred Fifty Dollars and 00/100 (\$1,250.00).
2. The Lease shall be renewed until April 30, 2014.

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Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the ____ day of April, 2013.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

LESSEE:

BREAKTHROUGH CHURCH

BY: _____
DAVID VINCENT
PASTOR

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

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

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

MAYOR

ATTEST:

CITY CLERK

(SEAL)

PUBLISH: 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 _____, seconded by Alderman _____ and the question being put to a roll call vote, the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

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

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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)

Error! Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven						
Stateline Road Drainage Improvements						
Main Street Fire Station - Option A						
Opinion of Probable Cost (Proposal)						
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
BASE BID ITEMS						
1.0	MOBILIZATION	1	L.S.	\$5,000.00	\$5,000.00	
2.0	TRAFFIC CONTROL	1	L.S.	\$1,500.00	\$1,500.00	
3.0	CLEARING AND GRUBBING	1	L.S.	\$2,500.00	\$2,500.00	
4.0	CONSTRUCTION STAKING	1	L.S.	\$1,500.00	\$1,500.00	
6.0	BORROW EXCAVATION	1,000	C.Y.	\$10.00	\$10,000.00	
7.0	ASPHALT REPAIR WORK	30	S.Y.	\$50.00	\$1,500.00	
8.0	ADDITIONAL FOUNDATION MATERIAL (CR-610)	15	C.Y.	\$30.00	\$450.00	
9.0	CONCRETE DRAINAGE SWALE	1	EA.	\$750.00	\$750.00	
10.0	30" REINFORCED CONCRETE PIPE (CLASS III)	260	L.F.	\$75.00	\$19,500.00	
11.0	PRECAST CONCRETE JUNCTION BOX w/ AREA INLET	1	EA.	\$2,500.00	\$2,500.00	
12.0	CONNECT TO EXISTING 30" REINFORCED CONCRETE PIPE (CLASS III)	2	EA.	\$750.00	\$1,500.00	
13.0	GRASSING WITH EROSION CONTROL BLANKET	1	L.S.	\$2,000.00	\$2,000.00	
14.0	TEMPORARY SILT FENCE (TYPE 1 OR 2) (EOS 20-100)	300	L.F.	\$4.00	\$1,200.00	
15.0	INLET PROTECTION	3	EACH	\$300.00	\$900.00	
SUBTOTAL BASE BID ITEMS:				\$50,800.00		
10% CONTINGENCY:				\$5,080.00		
TOTAL BASE BID PLUS CONTINGENCY:				\$55,880.00		
PROFESSIONAL ENGINEERING DESIGN FEES				\$4,064.00		
PROFESSIONAL ENGINEERING CONSTRUCTION FEES				\$3,556.00		
TOTAL PROJECT COST				\$63,500.00		

The above estimate is the engineer's opinion of probable cost stemming from research of other drainage projects with similar scopes of work. Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction, Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable cost is intended for the use of the client.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven						
Stateline Road Drainage Improvements						
Benndale Farms to Oak Lawn Drive - Option B						
Opinion of Probable Cost (Proposal)						
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
BASE BID ITEMS						
1.0	MOBILIZATION	1	L.S.	\$7,500.00	\$7,500.00	
2.0	TRAFFIC CONTROL	1	L.S.	\$3,000.00	\$3,000.00	
3.0	CONSTRUCTION STAKING	1	L.S.	\$2,500.00	\$3,000.00	
4.0	REMOVE AND REPLACE ASPHALT DRIVE	50	S.Y.	\$50.00	\$2,500.00	
6.0	BORROW EXCAVATION	5,000	C.Y.	\$10.00	\$50,000.00	
7.0	CONCRETE DRAINAGE SWALE	1	EA.	\$500.00	\$500.00	
8.0	ADDITIONAL FOUNDATION MATERIAL (CR-610)	50	C.Y.	\$30.00	\$1,500.00	
9.0	42" REINFORCED CONCRETE PIPE (CLASS III)	1,000	L.F.	\$115.00	\$115,000.00	
10.0	42" REINFORCED CONCRETE FLARED END SECTION	1	EA.	\$1,200.00	\$1,200.00	
11.0	54" REINFORCED CONCRETE PIPE (CLASS III)	64	L.F.	\$150.00	\$9,600.00	
12.0	54" REINFORCED CONCRETE FLARED END SECTION	1	EA.	\$1,500.00	\$1,500.00	
13.0	PRECAST CONCRETE JUNCTION BOX	3	EA.	\$2,500.00	\$7,500.00	
14.0	CONNECT TO EXISTING 42" CORRUGATED METAL PIPE	1	EA.	\$1,000.00	\$1,000.00	
15.0	GRASSING WITH EROSION CONTROL BLANKET	1	L.S.	\$4,000.00	\$4,000.00	
16.0	TEMPORARY SILT FENCE (TYPE 1 OR 2) (EOS 20-100)	1,500	L.F.	\$4.00	\$6,000.00	
17.0	INLET & OUTLET PROTECTION	5	EACH	\$300.00	\$1,500.00	
SUBTOTAL BASE BID ITEMS:				\$215,300.00		
10% CONTINGENCY:				\$21,530.00		
TOTAL BASE BID PLUS CONTINGENCY:				\$236,830.00		
PROFESSIONAL ENGINEERING DESIGN FEES				\$17,224.00		
PROFESSIONAL ENGINEERING CONSTRUCTION FEES				\$13,994.50		
TOTAL PROJECT COST				\$268,048.50		

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Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

Stateline Road Drainage Improvements

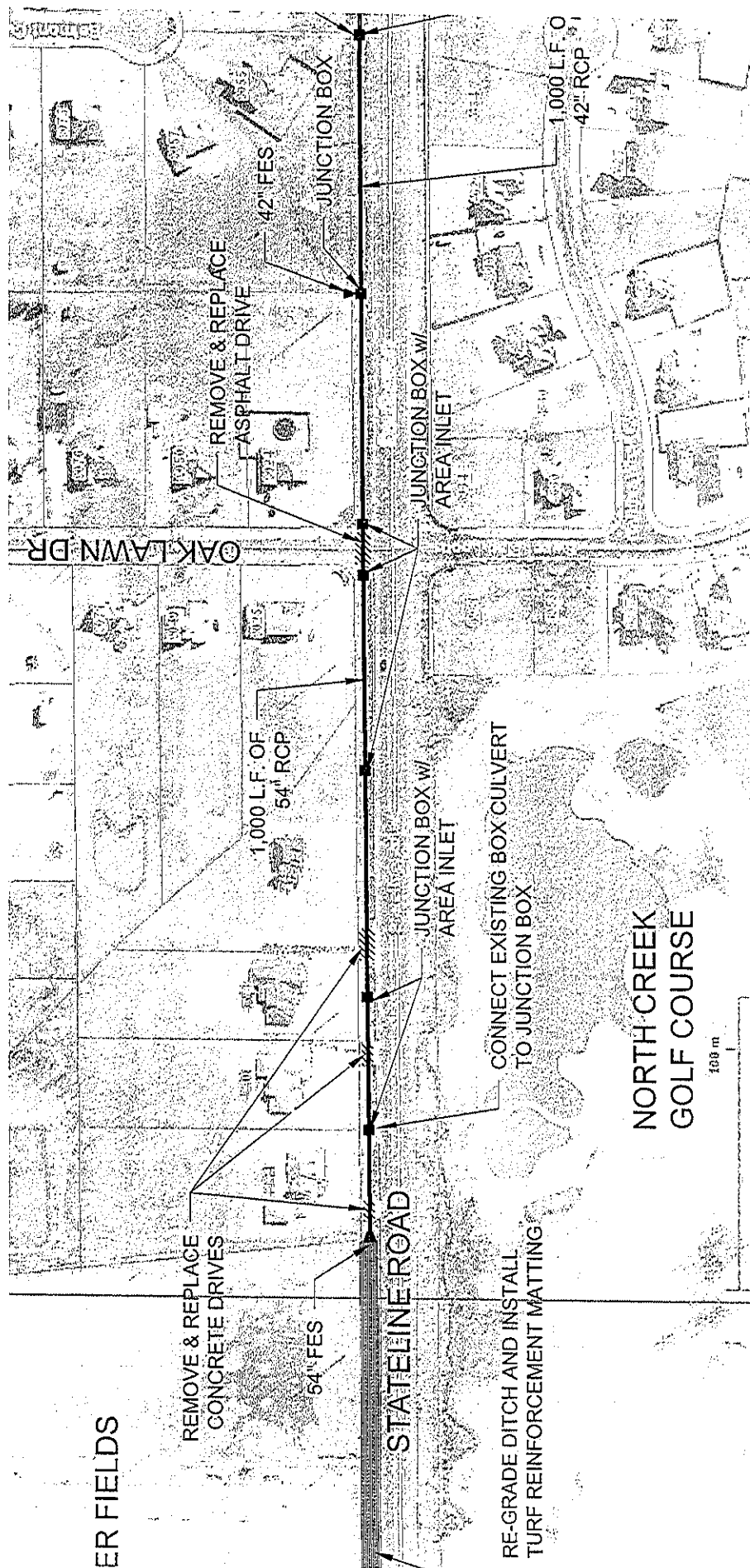
Benndale Farms to Soccer Fields - Option C

Opinion of Probable Cost (Proposal)

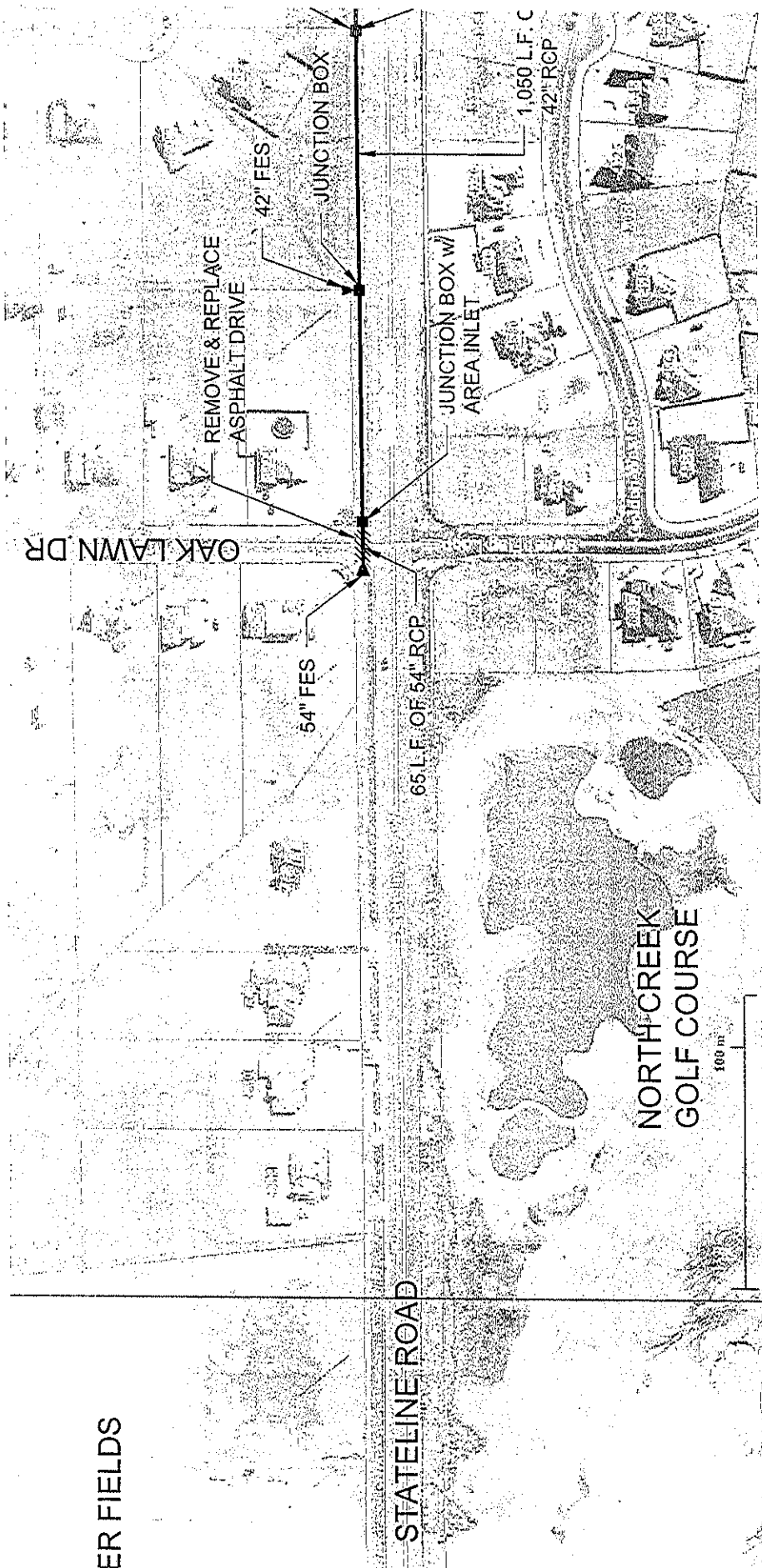
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BASE BID ITEMS					
1.0	MOBILIZATION	1	L.S.	\$10,000.00	\$10,000.00
2.0	TRAFFIC CONTROL	1	L.S.	\$5,000.00	\$5,000.00
3.0	CONSTRUCTION STAKING	1	L.S.	\$3,000.00	\$3,000.00
4.0	REMOVE AND REPLACE ASPHALT DRIVE	50	S.Y.	\$50.00	\$2,500.00
5.0	REMOVE AND REPLACE CONCRETE DRIVE	100	S.Y.	\$50.00	\$5,000.00
6.0	BORROW EXCAVATION	8,000	C.Y.	\$10.00	\$80,000.00
7.0	CONCRETE DRAINAGE SWALE	1	EA.	\$500.00	\$500.00
8.0	ADDITIONAL FOUNDATION MATERIAL (CR-610)	100	C.Y.	\$30.00	\$3,000.00
9.0	42" REINFORCED CONCRETE PIPE (CLASS III)	1,000	L.F.	\$115.00	\$115,000.00
10.0	42" REINFORCED CONCRETE FLARED END SECTION	1	EA.	\$1,200.00	\$1,200.00
11.0	54" REINFORCED CONCRETE PIPE (CLASS III)	1,000	L.F.	\$150.00	\$150,000.00
12.0	54" REINFORCED CONCRETE FLARED END SECTION	1	EA.	\$1,500.00	\$1,500.00
13.0	PRECAST CONCRETE JUNCTION BOX	7	EA.	\$2,500.00	\$17,500.00
14.0	CONNECT TO EXISTING 42" CORRUGATED METAL PIPE	1	EA.	\$1,000.00	\$1,000.00
15.0	CONNECT TO EXISTING BOX CULVERT	1	EA.	\$5,000.00	\$5,000.00
16.0	GRASSING WITH EROSION CONTROL BLANKET	1	L.S.	\$5,000.00	\$5,000.00
17.0	GRASSING WITH TURF REINFORCEMENT MATTING	1	L.S.	\$2,500.00	\$2,500.00
18.0	TEMPORARY SILT FENCE (TYPE 1 OR 2) (EOS 20-100)	2,200	L.F.	\$4.00	\$8,800.00
19.0	INLET & OUTLET PROTECTION	10	EACH	\$300.00	\$3,000.00
SUBTOTAL BASE BID ITEMS:					\$419,500.00
10% CONTINGENCY:					\$41,950.00
TOTAL BASE BID PLUS CONTINGENCY:					\$461,450.00
PROFESSIONAL ENGINEERING DESIGN FEES					\$31,462.50
PROFESSIONAL ENGINEERING CONSTRUCTION FEES					\$27,267.50
TOTAL PROJECT COST:					\$520,180.00

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Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

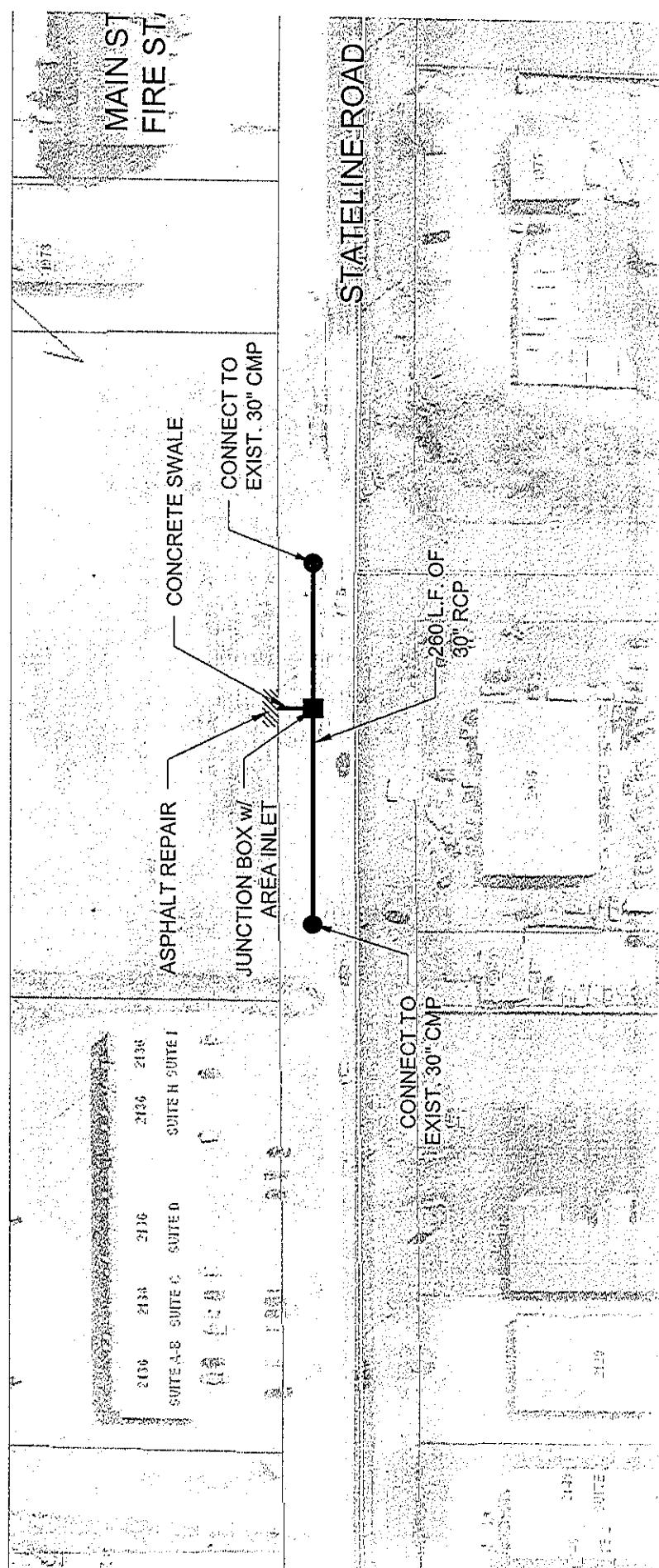


Minutes, City of Southaven, Southaven, Mississippi

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Docket of Claims



Warrant # C-041613 & W-041613

City of Southaven Claims Docket
Warrant # C-041613 & W-041613

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
34076	0	156099	424 A TO Z ADVERTISING	D COLCEN 2013 ALLOT	\$50.00
5352	0	158430	23 A-1 SEPTIC TANK SERV	SHELTON GARDENS - FEB 2013	\$3,150.00
5497	0	158431	23 A-1 SEPTIC TANK SERV	SHELTON GARDENS - MARCH 2013	\$3,670.00
166559	0	158872	8291 ABSOLUTE PRINT SOLUT	PRINTING OF VOTER REGISTRATION	\$16,453.36
166547	0	158873	8291 ABSOLUTE PRINT SOLUT	PRIMARY BALLOTS FOR 2013 ELECT	\$5,842.82
041013	0	125541	19333 ABSTON SAMUEL RIAN	SCOREKEEPER	\$72.00
3357403	106274	158053	6142 ACCESS POINT INC	PHONE SERVICES - PARKS	\$222.09
040713	0	155636	10164 ACKERMAN JOHNNY	UMPIRE	\$322.00
040913	0	159708	10164 ACKERMAN JOHNNY	UMPIRE	\$105.00
049713	0	193571	19290 ACREE TARMY	SCOREKEEPER	\$50.00
032513	0	153232	12464 ACTION PLUMBING	REFUND - PLUMBING PERMIT	\$30.00
67654-1	0	158840	7371 ACTION TARGET	TARGETS FOR RANGE	\$1,044.00
23767	0	159773	17859 ADAMS HOMES LLC	OTRLY SERVICE	\$50.00
23765	0	159773	17859 ADAMS HOMES LLC	CONVENTION FEES	\$1,029.61
83846478	0	160837	815 ADT SECURITY SERVICE		\$200.00
041013	0	158476	6583 ADAMS		

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
2012-0011-01	0	149880	13139 AT&T	650-140-3131-001 (YEAR 2 MAINTENANCE)	\$2,377.52
030351480413	106276	159066	166 AT&T	PHONE SERVICES - CITY HALL	\$410.69
030047420413	106275	155057	155 AT&T	PHONE SERVICES - FIRE	\$110.47
29235150413	0	192251	1167 AT&T MOBILITY	LONG DISTANCE - IT	\$213.40
032813	0	186132	1167 AT&T MOBILITY	ACCT 692-280-0236 (ARENA) CARDS	\$57.30
8205383800413	106270	159051	1167 AT&T MOBILITY	PHONE SERVICES - UTILITIES - DATA	\$181.00
062019170413	106258	155041	1145 ATMOS ENERGY	7350 HWY. 51 N	\$2,233.18
058436000413	106258	155039	1145 ATMOS ENERGY	5513 PEPPERCHASE - BLDG. B - PUBLIC	\$405.66
058436750413	106258	155040	1145 ATMOS ENERGY	44155 PEPPERCHASE, BLDG. A, PUBLIC	\$1,120.52
056033390413	106277	155159	1145 ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$126.61
056755540413	106277	155257	1145 ATMOS ENERGY	6591 NORTHWEST DR. - POLICE	\$445.68
056839610413	106277	155158	1145 ATMOS ENERGY	335 STATELINE RD	\$54.59
056255750413	106277	155054	1145 ATMOS ENERGY	8710 NORTHWEST DR. - CITY HALL	\$1,166.43
06784153413	106277	155160	1145 ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$30.26
068100550413	106277	155053	1145 ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$248.13
06789180413	106277	155055	1145 ATMOS ENERGY	6339 NORTHWEST DR. - COURT	\$260.77
062256150413	106277	155056	1145 ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$76.65
05769180413	106277	155055	1145 ATMOS ENERGY	SCOREKEEPER	\$30.00
040713	0	166574	15502 AURELIAMANDA MARE		\$11.39
23765	0	159773	17733 AUSBURN CHARLOTTE		\$22.04
23769	0	159776	19983 AUSBURN CHARLOTTE		\$31.60
040213	0	156311	19944 AYERS ROBERT FRED	CASH BOND REFUND	\$234.81
030713	106278	158050	10747 AZZORIE JARED	MUSC EDUCATIONAL PROGRAM ADVANCED CLAIMS NGMT.	

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
040213	0	155315	10940 BACKROAD ANTHEM	OPENING ACT SPRINGEST 2013	\$1000.00
040713	0	155575	18119 BALDWIN JACOBSON	SCOREKEEPER	\$100.00
23793	0	155715	19365 BARNETT JEREMY		\$36.47
040713	0	155576	10545 BARTLEY COURTNEY	SCOREKEEPER	\$125.00
374238672	0	155531	13550 BATTERIES PLUS	BATTERIES	\$61.84
040713	0	155537	9490 BAXTER ED	UMPIRE	\$144.00
23794	0	159712	16937 BEGRIN MARK & JENNIF		\$38.02
040213	0	155314	19441 BEN CHISM	OPENING ACT SPRINGEST 2013	\$1000.00
040713	0	155638	16711 BENSON RAMONDO	UMPIRE	\$51.00
032813	0	158164	6117 BENSON STEPHEN	MEDIC LICENSE REIMBURSEMENT	\$51.00
14970	0	155340	255 BEST CHANCE JANITOR	TOILET TISSUE, BAGS, NABC, SOA	\$13,565.67
14310	0	155472	407 BILL FOWLERS BODYWO	UNIT #3069 REPAIRS	\$2,138.05
14875	0	158486	407 BILL FOWLERS BODYWO	UNIT 3060 REPAIRS	\$2,746.82
040713	0	155577	16923 BILLINGSLEY CATTYNN	SCOREKEEPER	\$30.00
040213	105584	155634	16928 BILLINGSLEY TAYLOR	UMPIRE	\$51.00
040913	0	159707	10715 BLACK DAVID	UMPIRE	\$50.00
040713	0	155539	16715 BLACK DAVID	UMPIRE	\$31.00
040713	0	155578	16799 BLUNCE EMILY	SCOREKEEPER	\$25.00
040113	0	159165	4229 BLANN BO	MEDIC LICENSE REIMBURSEMENT	\$51.00
60	0	159136	19244 BLANN, JR JAMES H	MARTIAL ARTS	\$31.00
59	0	155219	10244 BLANN, JR JAMES H	MARTIAL ARTS	\$31.00
040713	0	155579	10356 BLEDSOE LUCAS	SCOREKEEPER	\$35.00

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
040213	0	155315	10940 BACKROAD ANTHEM	OPENING ACT SPRINGEST 2013	\$1000.00
040713	0	155575	18119 BALDWIN JACOBSON	SCOREKEEPER	\$100.00
23793	0	155715	19365 BARNETT JEREMY		\$36.47
040713	0	155576	10545 BARTLEY COURTNEY	SCOREKEEPER	\$125.00
374238672	0	155531	13550 BATTERIES PLUS	BATTERIES	\$61.84
040713	0	155537	9490 BAXTER ED	UMPIRE	\$144.00
23794	0	159712	16937 BEGRIN MARK & JENNIF		\$38.02
040213	0	155314	19441 BEN CHISM	OPENING ACT SPRINGEST 2013	\$1000.00
040713	0	155638	16711 BENSON RAMONDO	UMPIRE	\$51.00
032813	0	158164	6117 BENSON STEPHEN	MEDIC LICENSE REIMBURSEMENT	\$51.00
14970	0	155340	255 BEST CHANCE JANITOR	TOILET TISSUE, BAGS, NABC, SOA	\$13,565.67
14310	0	155472	407 BILL FOWLERS BODYWO	UNIT #3069 REPAIRS	\$2,138.05
14875	0	158486	407 BILL FOWLERS BODYWO	UNIT 3060 REPAIRS	\$2,746.82
040713	0	155577	16923 BILLINGSLEY CATTYNN	SCOREKEEPER	\$30.00
040213	105584	155634	16928 BILLINGSLEY TAYLOR	UMPIRE	\$51.00
040913	0	159707	10715 BLACK DAVID	UMPIRE	\$50.00
040713	0	155539	16715 BLACK DAVID	UMPIRE	\$31.00
040713	0	155578	16799 BLUNCE EMILY	SCOREKEEPER	\$25.00
040113	0	159165	4229 BLANN BO	MEDIC LICENSE REIMBURSEMENT	\$51.00
60	0	159136	19244 BLANN, JR JAMES H	MARTIAL ARTS	\$31.00
59	0	155219	10244 BLANN, JR JAMES H	MARTIAL ARTS	\$31.00
040713	0	155579	10356 BLEDSOE LUCAS	SCOREKEEPER	\$35.00

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Invoice #	Check #	Vendor Name	Invoice Amt	Vendor #	Check #	Vendor Name	Invoice Amt
WES1074-01	0	BLUFF CITY ELECTRONICS	335.74	1091	195438	BLUFF CITY ELECTRONICS	335.74
23920	0	BOSS & HANNE-WAL	298.35	2009	195553	BOSS & HANNE-WAL	298.35
040713	0	BOSS & HANNE-WAL	183.00	18233	195553	BOSS & HANNE-WAL	183.00
040713	0	BOLT THERESA	100.00	17523	195580	BOLT THERESA	100.00
040713	0	BORIN STEPHEN	301.00	14504	195641	BORIN STEPHEN	301.00
040713	0	BORIN STEPHEN	301.00	14504	195641	BORIN STEPHEN	301.00
040713	0	BOSLEY JEFF	225.00	1043	195642	BOSLEY JEFF	225.00
040913	0	BOYLAN GLENN	355.00	19251	195623	BOYLAN GLENN	355.00
040913	0	BOYLAN JESSIE LEE	500.00	18755	195824	BOYLAN JESSIE LEE	500.00
23765	0	BRANNON BUILDERS - C	336.47	19197	195774	BRANNON BUILDERS - C	336.47
23760	0	BRANNON BUILDERS - C	336.02	19197	195774	BRANNON BUILDERS - C	336.02
040713	0	BROWN ALISSA JORDAN	70.00	18531	195531	BROWN ALISSA JORDAN	70.00
040213	105655	BRYANT KATHY	32.00	16442	155029	BRYANT KATHY	32.00
040713	0	BUCK DANIELLE	50.00	2756	195582	BUCK DANIELLE	50.00
528731	0	BULLFROG ANOCO	50.00	693	195813	BULLFROG ANOCO	50.00
528472	0	BULLFROG ANOCO	50.00	693	195833	BULLFROG ANOCO	50.00
040213	105655	BUTLER EUNA	52.00	16930	155036	BUTLER EUNA	52.00
STMT531222	0	BUTLER SNOW	193.00	17056	155466	BUTLER SNOW	193.00
STMT531221	0	BUTLER SNOW	142,500.00	17056	155321	BUTLER SNOW	142,500.00
11758100	0	BVI MEMPHIS	17,400.00	1055	195453	BVI MEMPHIS	17,400.00
921254917	0	CALLAWAY GOLF	52,475.00	6738	195443	CALLAWAY GOLF	52,475.00
921255543	0	CALLAWAY GOLF	113.31	6738	195223	CALLAWAY GOLF	113.31

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Invoice #	Check #	Vendor Name	Invoice Amt	Vendor #	Check #	Vendor Name	Invoice Amt
2083	0	CIVIL LINK, LLC	\$5,937.75	18221	195460	CIVIL LINK, LLC	\$5,937.75
2085	0	CIVIL LINK, LLC	330,925.18	18221	195479	CIVIL LINK, LLC	330,925.18
2085	0	CIVIL LINK, LLC	330,925.18	18221	195477	CIVIL LINK, LLC	330,925.18
040913	0	CLAYTON DORNE	\$10,733.45	18757	195709	CLAYTON DORNE	\$10,733.45
040713	0	CLAYTON DORNE	59.00	18757	195643	CLAYTON DORNE	59.00
040913	0	CLYNN DENNIS	\$75.00	10287	195525	CLYNN DENNIS	\$75.00
1028743311	0	COCA-COLA ENTERPRISE	\$1,224.20	690	195342	COCA-COLA ENTERPRISE	\$1,224.20
103550707	0	COCA-COLA ENTERPRISE	\$5,502.90	690	195341	COCA-COLA ENTERPRISE	\$5,502.90
103551603	0	COCA-COLA ENTERPRISE	\$1,534.26	630	195487	COCA-COLA ENTERPRISE	\$1,534.26
103551608	0	COCA-COLA ENTERPRISE	\$4,687.38	630	195840	COCA-COLA ENTERPRISE	\$4,687.38
040713	0	COLEMAN EDWARD A	\$322.00	6659	195544	COLEMAN EDWARD A	\$322.00
23318	0	COMBS DAVID-RENTAL	\$50.00	20096	195904	COMBS DAVID-RENTAL	\$50.00
89923310413	165279	COMCAST	\$31.90	2351	195058	COMCAST	\$31.90
87334101813	165279	COMCAST	\$183.79	2351	195059	COMCAST	\$183.79
1097264	0	COMMERCIAL APPEAL	\$1,362.74	2343	195347	COMMERCIAL APPEAL	\$1,362.74
1101751	0	COMMERCIAL APPEAL	\$493.98	2343	195553	COMMERCIAL APPEAL	\$493.98
1097263	0	COMMERCIAL APPEAL	\$1,362.74	2343	195343	COMMERCIAL APPEAL	\$1,362.74
1101750	0	COMMERCIAL APPEAL T	\$179.93	1458	195309	COMMERCIAL APPEAL T	\$179.93
37914	0	CONCERN	\$112.50	17845	195355	CONCERN	\$112.50
040913	0	COOK GEORGE	\$108.75	2751	195710	COOK GEORGE	\$108.75
040713	0	COOK GEORGE	\$375.00	2151	195545	COOK GEORGE	\$375.00
23903	0	COOPER CHAD	\$22.00	195925	195791	COOPER CHAD	\$22.00

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Invoice #	Check#	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	
063	0	CIVIL-LINK, LLC	UTILITY RPR SERVICES	\$5,997.75	043713	0	165646	1073	COOPER JAVES	UMPRE	\$211.00
086	0	199479		\$30,925.18	23721	0	186013	19315	COOPER ROY		\$12.50
095	0	199479		\$10,723.45	041013	0	186546	18126	CCREA JULIO	SOCCER REF	\$56.00
09709	0	199709	CLAYTON DONNIE	\$59.00	276102	0	193933	836	COUNTRY FORD INC	291 REPAIRS	\$665.47
404913	0	185643	CLAYTON DONNIE	\$59.00	276583	0	193129	836	COUNTRY FORD INC	3040 ROTRS & PADS	\$479.68
40713	0	185643	CLAYTON DONNIE	\$59.00	276583	0	193129	836	COUNTRY FORD INC	3099 AC KIT	\$68.19
40913	0	185675	CLYNES DENNIS	\$78.00	276457	0	193129	836	COUNTRY FORD INC	UMPRE	\$47.56
40913	0	185675	CLYNES DENNIS	\$1,224.20	276449	0	193129	836	COUNTRY FORD INC	UMPRE	\$106.00
0238748311	0	193342	COCA-COLA ENTERPRISE	\$1,562.90	10323	0	193192	309	COMBOY CORNER INC	EMPLOYEE BOOTS--T COSSEY	\$74.00
0336569707	0	193341	COCA-COLA ENTERPRISE	\$1,534.26	041013	0	193547	19397	COX NATHANIEL	SOCCER REF	\$225.00
038651603	0	193497	COCA-COLA ENTERPRISE	\$1,687.38	041013	0	186519	2577	COX DAVID R	SOCCER REF	\$144.00
0395354008	0	196049	COCA-COLA ENTERPRISE	\$322.00	032813	0	193888	1231	COX JOHNNY	PER DIEM - MERIDIAN, MS (SUPER COMP)	\$38.00
070713	0	193544	COLEMAN EDWARD A	\$50.00	041013	0	193548	2578	COX SILVIA SCARPA	SOCCER REF	\$94.81
0818	0	193904	COMBS DAVID-RENTAL	\$31.90	307460020021	0	199265	19311	CREDIT BUREAU SYSTEM	MARCH 2013 COLLECTIONS	\$1,819.87
99023010413	166279	193038	COMCAST	\$169.79	MARCH2013	0	193165	552	CRIME STOPPERS	PAGES-- SPD	\$621.28
0341010413	166279	195059	COMCAST	\$1,362.74	650001117	0	198423	19849	CRITICAL ALERT	REPAIRS TO TRUCK #10	\$1,416.33
904784	0	195347	2343	\$489.98	590655	0	193844	223	CROWS TRUCK SERVICE	TRUCK-1 REPAIRS	\$4,753.88
010751	0	195858	2348	\$1,633.97	540350	0	193314	223	CROWS TRUCK SERVICE	ICE	\$50.00
04783	0	193348	2343	\$179.99	04-310621	0	199201	18557	CUBE ICE INC.	PER DIEM - MERIDIAN, MS (SUPER COMP)	\$144.00
010750	0	199339	1458	\$412.50	032913	0	193959	9072	CUNNINGHAM VILL	UMPRE	\$95.00
814	0	193355	17845	\$108.75	040713	0	193847	2729	CURBOW JOSH	UMPRE	\$63.00
0713	0	193710	2751	\$22.00	040913	0	193823	2729	CURBOW JOSH	UMPRE	\$150.00
0913	0	193546	2151	\$32.61	1273	0	188459	12576	DAYS CLEANING SERV	CLEANING AT SPAC	
0925	0	193791	19925								

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
1270	0	184457	DJ'S CLEANING SERV	CLEANING AT SPAC	\$100.00	
1271	0	184465	DJ'S CLEANING SERV	CLEANING AT PUBLIC WORKS	\$250.00	
1274	0	184460	DJ'S CLEANING SERV	FLOOR WORK AT PD	\$2,500.00	
1276	0	184461	DJ'S CLEANING SERV	CLEANING AT SPAC	\$100.00	
1276	0	184462	DJ'S CLEANING SERV	CLEANING AT PUBLIC WORKS	\$225.00	
1289	0	184468	DJ'S CLEANING SERV	CLEANING AT SPAC	\$150.00	
1272	0	184469	DJ'S CLEANING SERV	CLEANING AT PD	\$955.00	
040213	0	185078	DAC	AQUA CLASSES (SEPT 2012 - MAR 2013)	\$440.00	
23772	0	185760	DAHLE RITA - RENTAL	UMPRE	\$51.56	
040713	0	185843	DANIEL TYLER	UMPRE	\$207.00	
040913	0	185711	DANIEL TYLER	UMPRE	\$45.00	
040413	0	185122	DAVIS BEAU	EMS O LICENSE REMBURSEMENT	\$35.00	
040713	0	185508	DAVIS BROOKE	SCOREKEEPER	\$108.00	
040913	0	185626	DAVIS BROOKE	UMPRE	\$90.00	
040713	0	185649	DAVIS DANIEL	UMPRE	\$260.00	
040713	0	185650	DAVIS LOVIE	UMPRE	\$104.00	
040713	0	185651	DAVIS PERRY	UMPRE	\$215.00	
040713	0	185712	DAVIS PERRY	UMPRE	\$60.00	
040813	0	186713	DAVIS KEN C	UMPRE	\$45.00	
XJ4683844	0	186943	DELL MARKETING LP	2 DELL LATITUDE E6530 LAPTOPS	\$240.00	
XJ4516422	0	185841	DELL MARKETING LP	10 OPTI PLE 6010 COMPUTERS W/P	\$12,892.20	
XJ4585121	0	185842	DELL MARKETING LP	2 DELL LATITUDE E6530 LAPTOPS	\$2,153.68	

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
041013	0	185550	DICKERSON MATTHEW	SOCCER REF	\$50.00
041013	0	185551	DICKERSON REEKAH	SOCCER REF	\$46.00
041013	0	184552	DOCKERY BROGET	SOCCER REF	\$54.00
041013	0	185553	DOCKERY LAWRENCE	SOCCER REF	\$50.00
041013	0	185554	DOCKERY PATRICK	SOCCER REF	\$43.00
23769	0	184761	DOUELL WILL - RENTAL		\$30.00
23766	0	184764	DOWNER DONNA		\$36.47
041013	0	185555	DUCK MATT	SOCCER REF	\$116.00
040713	0	184587	DUN LAP RACHEL	SCOREKEEPER	\$50.00
8201867840	0	185355	DVM RESOURCES	PROFESSIONAL SERVICES	\$155.64
2672	0	185295	ECHO'S GROUP	LOBBYING APRIL 2013	\$1,500.00
040713	0	185933	EDGE JEFFREY	UMPRE	\$444.00
406340	0	185361	EEP	REFLECTOR	\$78.00
040713	0	185589	ELDRID MALEY	SCOREKEEPER	\$50.00
A206438	0	184445	ELECTRONIC VULTING	MARCH 2013 OFFSITE BACKUP	\$1,800.00
040113	0	182248	ELUONS LISA	REFUND - MAGNOLIA WAVE	\$50.00
040713	0	185654	EMBREY MICHAEL	UMPRE	\$109.00
040913	0	187114	EMBREY MITCHELL	UMPRE	\$45.00
168	0	185182	EMERGENCY MEDICAL RE	APRIL 2013 MED CONTROL	\$1,500.00
040713	0	185588	ENGLISH EMILY	SCOREKEEPER	\$50.00
187678310513	0	185818	ENTERGY	3401 WOODLAND TRACE NORTH	\$117.63
187626460513	0	185815	ENTERGY	4445 AIRWAYS BLVD	\$973.89

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
1637780513	0	184816	ENTERGY	4008 COLLEGE RD	\$22.13
176235700513	0	185514	ENTERGY	6092 ELMORE CD SREN	\$23.80
761941740513	0	189321	ENTERGY	303 LONG ST	\$111.20
157659100513	0	185624	ENTERGY	SYNEETWATER ST	\$512.59
107576550513	0	185518	ENTERGY	WOODLAND TRACE SOUTH	\$12.35
183390000513	0	185517	ENTERGY	4039 AIRWAYS BLVD	\$16.10
653724700513	0	185623	ENTERGY	LEGENDS LAGOON	\$242.03
605725260513	0	186922	ENTERGY	GROVE MEADOWS LFT STATION	\$65.20
183387140513	0	186926	ENTERGY	TURMAN DR	\$117.91
176270840513	0	186920	ENTERGY	170 COLLEGE RD	\$2,766.28
107699920513	0	186923	ENTERGY	2543 GEM ST	\$13.08
190414250413	100280	185065	ENTERGY	GOODMAN AIRWAYS BLVD	\$86.26
100253760413	100260	185064	ENTERGY	GOODMAN & LSS	\$158.87
163302880413	100290	185058	ENTERGY	GOODMAN RD AND SCREST	\$100.00
040513	0	186332	ESCARCEGA CLAUDIA	BUILDING REFUND	\$100.00
23306	0	187894	EVANS SHERRY M		\$16.92
23773	0	187101	EVANS SHERRY M		\$15.75
13763	0	185081	EXCEL SCREENTPRINTING	WRISTBANDS	\$595.00
STW127636	0	185319	FAMILY MEDICAL CLIN	DOT PHYSICALS	\$178.00
1021805	0	183196	FAST AUTO GLASS	RED BATTALION REPAIRS	\$481.05
9610	0	183317	FAULK GRAPHICS, INC	ELECTION ENVELOPES	\$1,290.00
222148178	0	182254	FEDEX	SHIPPING CHARGES	\$30.64

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt	Invoice Amt	Invoice Amt	Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt	Invoice Amt	Invoice Amt
2-228-4447	0	185248	1137	FEDEX	SHIPPING CHARGES	\$13.08	\$13.08	\$13.08	\$13.08	041013	0	185587	18075	GARCIA RUANA	SOCCER REF	\$18.00	\$18.00	\$18.00	\$18.00
2-227-50167	0	185426	1137	FEDEX	SHIPPING - SPD	\$335.47	\$335.47	\$335.47	\$335.47	040313	0	185937	180332	GARBER, TM	UMP-RE	\$42.00	\$42.00	\$42.00	\$42.00
23625	0	185793	18377	FELICIANO KELLY	UMP-RE	\$24.74	\$24.74	\$24.74	\$24.74	040313	0	185718	180539	GARBER, TM	UMP-RE	\$45.00	\$45.00	\$45.00	\$45.00
040713	0	185555	1054	FERGUSON BRIAN	UMP-RE	\$321.00	\$321.00	\$321.00	\$321.00	23922	0	185750	18034	GARRETT CYNTHIA-RE	VALVE STEM/DEESTONE D258	\$18.02	\$18.02	\$18.02	\$18.02
040713	0	185590	18310	FISHER BRITNEY	SCOREKEEPER	\$33.00	\$33.00	\$33.00	\$33.00	1101836004	0	185373	494	GATEWAY TIRE & SERVI	YUKON OC	\$142.50	\$142.50	\$142.50	\$142.50
23774	0	185762	18379	FORREST LANA	UMP-RE	\$37.37	\$37.37	\$37.37	\$37.37	1101826725	0	185227	484	GATEWAY TIRE & SERVI	TIRE	\$38.90	\$38.90	\$38.90	\$38.90
040713	0	185658	16901	FOUST TIMOTHY	UMP-RE	\$218.00	\$218.00	\$218.00	\$218.00	1101819194	0	185074	484	GATEWAY TIRE & SERVI	QC	\$38.90	\$38.90	\$38.90	\$38.90
23775	0	185763	18980	FRANKLIN SD	SCOREKEEPER	\$335.66	\$335.66	\$335.66	\$335.66	1101838108	0	185372	484	GATEWAY TIRE & SERVI	CRAWFISH FOR SPRINGEST 2013 (CITY TENT)	\$4,850.00	\$4,850.00	\$4,850.00	\$4,850.00
040713	0	185391	15531	FRAZER KATE	FUEL CARDS - SPD	\$35.00	\$35.00	\$35.00	\$35.00	4	0	185411	13598	G85 PROPERTY MAINT	SPRINGEST CLEAN UP	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00
NP37635901	0	185181	6919	FUELMAN	FUEL CARDS - SPD	\$201.61	\$201.61	\$201.61	\$201.61	3	0	185412	13598	G85 PROPERTY MAINT	UMP-RE	\$115.00	\$115.00	\$115.00	\$115.00
NP37666618	0	185120	6919	FUELMAN	FUEL - SPD	\$280.09	\$280.09	\$280.09	\$280.09	040713	0	185550	18051	GEESEIN DALE	MATERIALS FOR SHOP	\$210.00	\$210.00	\$210.00	\$210.00
NP37660493	0	185105	6919	FUELMAN	FUEL - SPD	\$4,810.87	\$4,810.87	\$4,810.87	\$4,810.87	18433	0	185902	17308	GENTRY GLASS	UMP-RE	\$45.00	\$45.00	\$45.00	\$45.00
NP37635478	0	185173	6919	FUELMAN	FUEL - SPD	\$7,781.30	\$7,781.30	\$7,781.30	\$7,781.30	040513	0	185717	18739	GLANPORTONE PATRICK	SCOREKEEPER	\$30.00	\$30.00	\$30.00	\$30.00
030313	0	185084	6510	FUN BOUNCE RENTALS	MOON BOUNCES FOR EASTER EGG HUNT	\$695.00	\$695.00	\$695.00	\$695.00	040713	0	185332	18012	GILBERT CALES	TOW FOR SHOP	\$50.00	\$50.00	\$50.00	\$50.00
6185064	0	185509	1130	G & C SUPPLY CO	MATERIALS FOR STREETS	\$134.75	\$134.75	\$134.75	\$134.75	040713	0	185408	474	GLEY'S GARAGE	REIMBURSE 2013 CLOTHES GALLOT	\$115.75	\$115.75	\$115.75	\$115.75
107055	0	185180	650	G & W DIESEL SERVICE	PUMPS & MINI CUTTERS TESTS	\$15.00	\$15.00	\$15.00	\$15.00	040113	0	185864	16591	GOLDEN DEBORAH	TRES FOR SHOP	\$22.02	\$22.02	\$22.02	\$22.02
107081	0	185232	650	G & W DIESEL SERVICE	AIR PACK REPAIRS	\$104.03	\$104.03	\$104.03	\$104.03	23810	0	185758	20001	GOODE FELLOW MILDRED A	TRES - SHOP	\$566.30	\$566.30	\$566.30	\$566.30
040913	0	185715	4615	GABBERT JAMIE	UMP-RE	\$95.00	\$95.00	\$95.00	\$95.00	501039427	0	185104	18912	GOODYEAR TIRE	MATERIALS FOR SHOP	\$379.88	\$379.88	\$379.88	\$379.88
040713	0	185687	4615	GABBERT JAMIE	UMP-RE	\$227.00	\$227.00	\$227.00	\$227.00	501053470	0	185425	18912	GOODYEAR TIRE	YODA INSTRUCTOR	\$200.00	\$200.00	\$200.00	\$200.00
040713	0	185658	6924	GABBERT SCOTT	SCADA SERVICES	\$174.00	\$174.00	\$174.00	\$174.00	501061892	0	185927	201	GOODYEAR WHOLESALE T	EQUIPMENT SOLD ON GOVDEALS	\$4,340.97	\$4,340.97	\$4,340.97	\$4,340.97
1119	0	185279	9195	GAINES ROBERT	UMP-RE	\$3,655.00	\$3,655.00	\$3,655.00	\$3,655.00	032413	0	185655	10525	GORDON LUCIA					
040713	0	185659	14003	GAWWELL GARY D	UMP-RE	\$278.00	\$278.00	\$278.00	\$278.00	182-020213	0	185449	5839	GOV DEALS					

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt	Invoice Amt	Invoice Amt	Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt	Invoice Amt	Invoice Amt
117369971	0	183162	218	GRASSLAND IRRIGATION	REPAIRS @ AREA A	\$273.34	\$273.34	\$273.34	\$273.34	18340-8	0	185315	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	\$167.85	\$167.85	\$167.85	\$167.85
040113	0	185457	14350	GRAVES JR. CHARLES B	SPECIAL PROSECUTOR	\$1,132.00	\$1,132.00	\$1,132.00	\$1,132.00	18332-8	0	185320	4068	HALE ELECTRICAL CONT	ELEC. SERVICES	\$37.58	\$37.58	\$37.58	\$37.58
040713	0	185553	18008	GRAY JASWIE	SCOREKEEPER	\$54.00	\$54.00	\$54.00	\$54.00	13769	0	185379	4068	HALE ELECTRICAL CONT	NORTHWEST DRIVE ISLANDS	\$397.78	\$397.78	\$397.78	\$397.78
040913	0	185718	17554	GRAY WILLIAM MICHAEL	UMP-RE	\$45.00	\$45.00	\$45.00	\$45.00	13441	0	185390	4066	HALE ELECTRICAL CONT	NORTHWEST DRIVE ISLANDS	\$233.94	\$233.94	\$233.94	\$233.94
13560681	0	185429	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00	\$1,129.00	\$1,129.00	\$1,129.00	040913	0	185927	13307	HAULTON, MARTIN	UMP-RE	\$55.00	\$55.00	\$55.00	\$55.00
13560680	0	185423	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	\$245.58	\$245.58	\$245.58	\$245.58	040713	0	185924	6776	HAMM SAMUEL	UMP-RE	\$285.00	\$285.00	\$285.00	\$285.00
615480	0	193147	10622	GREEN KING SPRAY SER	PINE STRAW - STATE LAKE 255	\$355.00	\$355.00	\$355.00	\$355.00	050213	0	193319	13780	HANCOCK BANK	RE SOUTH CT1110	\$39,982.50	\$39,982.50	\$39,982.50	\$39,982.50
615481	0	183148	10622	GREEN KING SPRAY SER	PINE STRAW NORTHWEST DRIVE	\$333.00	\$333.00	\$333.00	\$333.00	040713	0	193534	18819	HANNAH DENNIS JR	SCOREKEEPER	\$50.00	\$50.00	\$50.00	\$50.00
040713	0	185681	1068	GUNN DEWAYNE	UMP-RE	\$114.00	\$114.00	\$114.00	\$114.00	040713	0	185359	18926	HANNAH OTLAN	SCOREKEEPER	\$110.00	\$110.00	\$110.00	\$110.00
040913	0	185718	1068	GUNN DEWAYNE	UMP-RE	\$88.00	\$88.00	\$88.00	\$88.00	041013	0	185359	18926	HARDY CONNER	SOCCER REF	\$32.00	\$32.00	\$32.00	\$32.00
61525	0	185463	18182	H&H SERVICES GROUP	FILTER SERVICES	\$354.00	\$354.00	\$354.00	\$354.00	040413	0	185458	19399	HARE KELLY AUNT	CASH BOND REFUND	\$750.00	\$750.00	\$750.00	\$750.00
61649	0	185466	18182	H&H SERVICES GROUP	FILTER SERVICES	\$228.50	\$228.50	\$228.50	\$228.50	040913	0	185720	18955	HANFORD SCOTT	UMP-RE	\$45.00	\$45.00	\$45.00	\$45.00
61530	0	185487	18182	H&H SERVICES GROUP	FILTER SERVICES	\$35.00	\$35.00	\$35.00	\$35.00	040913	0	185628	10189	HARMON KEITH	UMP-RE	\$62.50	\$62.50	\$62.50	\$62.50
040713	0	185662	3331	HABERSITROH CHASE	UMP-RE	\$513.00	\$513.00	\$513.00	\$513.00	23803	0	183759	19999	HABES SR LEWIS R	UMP-RE	\$3.84	\$3.84	\$3.84	\$3.84
042813	0	185722	17552	HALE DONNIE	UMP-RE	\$50.00	\$50.00	\$50.00	\$50.00	040913	0	183721	18819	HAYES ROBERT	UMP-RE	\$83.75	\$83.75	\$83.75	\$83.75
042713	0	185653	17552	HALE DONNIE	UMP-RE	\$10.00	\$10.00	\$10.00	\$10.00	040713	0	185565	18579	HAYES ROBERT	UMP-RE	\$355.00	\$355.00	\$355.00	\$355.00
13932-A	0	185513	4066	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	\$1,201.50	\$1,201.50	\$1,201.50	\$1,201.50	6407603	0	193168	11578	HD SUPPLY WATERWORK	FLANGE KIT	\$718.52	\$718.52	\$718.52	\$718.52
13933-A	0	185533	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	\$102.47	\$102.47	\$102.47	\$102.47	8311116	0	193839	11578	HD SUPPLY WATERWORK	(STOCK ITEM) SMALL CONCRETE M	\$10,317.77	\$10,317.77	\$10,317.77	\$10,317.77
13313-B	0	185540	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	\$13.54	\$13.54	\$13.54	\$13.54	6453913	0	193338	11578	HD SUPPLY WATERWORK	(STOCK ITEM) SMALL CONCRETE M	\$1,579.10	\$1,579.10	\$1,579.10	\$1,579.10
13942	0	185378	4066	HALE ELECTRICAL CONT	JM SAUCER PARK REPAIRS	\$124.72	\$124.72	\$124.72	\$124.72	040113	0	193371	18904	HEATH SHEILA	SPRINGEST 2013 START UP MONEY	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
13940-A	0	185514	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	\$550.78	\$550.78	\$550.78	\$550.78	100231	0	185049	1220	HEATH SHEILA	2013 SPRING WISC EDUCATION WORKSHOP-BRANDON, MS	\$234.81	\$234.81	\$234.81	\$234.81
13843	0	185977	4066	HALE ELECTRICAL CONT	REPAIRS TO LIGHTS @ CITY HALL	\$227.62	\$227.62	\$227.62	\$227.62	44293	0	185156	224	HERNANDO EQUIPMENT	IGNITION COIL	\$33.08	\$33.08	\$33.08	\$33.08

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Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
1016140	0	158471	BLAKE	INVOICE FOR SHOP	\$158.43	\$221.00
040719	0	198666	HILL ROBERT	UMPIRE	\$233.00	\$80.00
220081027	0	198357	HILL'S PET NUTRITION	FEED	\$144.00	\$45.00
220083505	0	198356	HILL'S PET NUTRITION	FEED	\$151.65	\$41.00
040213	0	198164	HITT MATT	EMT LICENSE REIMBURSEMENT	\$51.20	\$55.00
238209	0	197877	HOLCOMB, JR OSCAR		\$16.02	\$82.00
7249	0	198295	HOLIDAY RVN	PUBUSHBY (VET SCHOOL PROGRAM @ SHELTER)	\$382.60	\$321.00
64502575	0	198400	HOLIDAY RVN- JESDI	LOGGING- W PERKINS	\$77.00	\$17.35
041013	0	198675	HOLIDAY RVN- SELECT	LOGGING- MUSIC CITY MOTORS	\$455.00	\$58.92
8124	0	198300	HOLLAND INSURANCE	SPRINGFEEST LIABILITY INSURANCE	\$10,863.88	\$38.02
040313	0	198256	HOLLAND JAMES	SPECIAL JUDGE 43713	\$400.00	\$450.00
040313	0	198468	HOLLYWOOD CASINO	J GENTRY HOTEL- FIRE RVY CONF	\$297.00	\$92.00
302351	0	198334	HOMER SKELTON FORD	BATTALION 11	\$148.30	\$279.00
302268	0	198163	HOMER SKELTON FORD	U1	\$287.52	\$200.00
040713	0	198507	HONORABLE ROZELLE	UMPIRE	\$129.00	\$50.00
040713	0	198507	HOOPER ELIZABETH	SCOREKEEPER	\$144.00	\$102.25
040713	0	198257	HORN LAKE WATER ASSO	SWEETWATER DR - UTILITIES	\$97.75	\$36.47
0801600413	0	198260	HORN LAKE WATER ASSO	8813 PEPPERCHASE DR - UTILITIES	\$312.00	\$265.00
0281000413	0	198186	HOTEL & RESTAURANT	HEAT LAMP BULB/THERMOMETER/ PASTRY STAND	\$233.69	\$1,650.00
531846	0	198556	HUNTER ABIE	SCOREKEEPER	\$30.00	\$100.00
040713	0	198556	HYDE JOSHUA	SCOREKEEPER	\$48.00	\$118.00
2568	0	198485	I GOT HIT LLC	BLACK BOX READINGSCAR ACCIDENT	\$2,105.80	\$188.00

Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040913	0	198723	KNOX-TON BENJAMIN	UMPIRE	\$45.00	\$9.00
23728	0	198020	L & T CONSTRUCTION		\$20.19	\$47.48
23801	0	198769	LA CHANCE PAUL-RENTA		\$2.04	\$11.83
040713	0	198572	LAMPING, CHAD	UMPIRE	\$105.00	\$13.91
040713	0	198578	LAMPING, CHASE	UMPIRE	\$260.00	\$48.10
144200	0	198446	LANDERS DOOGE	IT JEEP - OVC & SERVICE	\$288.14	\$39.00
180117	0	198516	LANDERS NUSSEN	REPAIRS TO VEHICLE	\$2,234.61	\$5.42
040713	0	198671	LEE TYLER	UMPIRE	\$115.00	\$6.87
18550	0	198415	LEMAN ROBERTS CO	PATCHING	\$104.76	\$2.36
18740	0	198179	LEMAN ROBERTS CO	PATCHING	\$239.32	\$30.39
18908	0	198245	LEMAN ROBERTS CO	PATCHING	\$48.68	\$1.98
18713	0	198192	LEMAN ROBERTS CO	PATCHING	\$428.60	\$9.98
18526	0	198037	LEMAN ROBERTS CO	PATCHING	\$222.32	\$4.01
040713	0	198599	LEWIS JASMINE	SCOREKEEPER	\$30.00	\$1.11
040713	0	198574	LICUJOE	UMPIRE	\$32.00	\$1.46
610913	0	198724	LICUJOE	UMPIRE	\$45.00	\$3.19
23782	0	198770	LIFESTYLE HOMES LLC		\$36.02	\$2.39
23778	0	198766	LIFESTYLE HOMES LLC		\$32.71	\$13.92
040713	0	198600	LITTLE JOSEPH	SCOREKEEPER	\$96.00	\$1.40
040413	0	198481	LOFTON LINDA	MILEAGE REIMBURSEMENT	\$41.00	\$14.6
040913	0	198631	LOPEZ RUBEN	UMPIRE	\$50.00	\$13.00
305	0	198215	LOUISIANA SWAMP	SWAMP SEED	\$302.00	\$15.00

Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040913	0	198725	LOVETT DON	UMPIRE	\$49.13	\$9.00
616413	0	198533	LOWE'S HOME CENTERS,	CREDIT	\$164.13	\$47.48
918286	0	198228	LOWE'S HOME CENTERS,	CREDIT	\$182.28	\$11.83
927668	0	198228	LOWE'S HOME CENTERS,	SUPPLIES	\$276.68	\$13.91
985501	0	198518	LOWE'S HOME CENTERS,	SUPPLIES	\$855.01	\$48.10
611957	0	198536	LOWE'S HOME CENTERS,	SUPPLIES	\$119.57	\$39.00
903860	0	198225	LOWE'S HOME CENTERS,	SUPPLIES	\$90.38	\$5.42
902627	0	198332	LOWE'S HOME CENTERS,	SUPPLIES	\$90.26	\$6.87
902787	0	198229	LOWE'S HOME CENTERS,	SUPPLIES	\$90.27	\$2.36
902601	0	198522	LOWE'S HOME CENTERS,	SUPPLIES	\$90.26	\$30.39
902678	0	198524	LOWE'S HOME CENTERS,	SUPPLIES	\$90.26	\$1.98
914782-2013	0	198526	LOWE'S HOME CENTERS,	SUPPLIES	\$1,478.20	\$9.98
903875-2013	0	198534	LOWE'S HOME CENTERS,	SUPPLIES	\$90.37	\$4.01
915469	0	198530	LOWE'S HOME CENTERS,	SUPPLIES	\$154.69	\$1.11
1013456	0	198538	LOWE'S HOME CENTERS,	CREDIT	\$101.34	\$1.46
910645	0	198521	LOWE'S HOME CENTERS,	SUPPLIES	\$91.06	\$3.19
902436	0	198527	LOWE'S HOME CENTERS,	SUPPLIES	\$90.24	\$2.39
910973	0	198535	LOWE'S HOME CENTERS,	SUPPLIES	\$91.09	\$13.92
900001	0	198537	LOWE'S HOME CENTERS,	CREDIT	\$90.00	\$1.40
914231	0	198531	LOWE'S HOME CENTERS,	SUPPLIES	\$1,423.1	\$14.6
23817	0	198505	LUKE JAMAY & JUDY -		\$23.17	\$13.00
040713	0	198501	LUNAMAND SAMANTHA	SCOREKEEPER	\$40.71	\$15.00

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Invoice #	Check #	Voucher #	Vendor Name	Invoice Description	Invoice Amt	Check #	Voucher #	Vendor Name	Invoice Description	Invoice Amt
040713	0	16562	LUSSY SAM	SCOREKEEPER	\$30.00	0	16563	MATHIS TIRE & AUTO	3092 OC	\$11.20
71335	0	183554	M & M PROMOTIONS	SCORECOT TSHIRTS	\$972.95	0	183555	MATHIS TIRE & AUTO	3092 TRES	\$183.92
71279	0	183551	M & M PROMOTIONS	STAFF SHIRTS	\$3,822.21	0	183172	MATHIS TIRE & AUTO	3099 OC	\$15.66
71316	0	183550	M & M PROMOTIONS	EARLY BIRD SHIRTS	\$1,118.00	0	184424	MATHIS TIRE & AUTO	3031 TIRE BALANCE	\$12.95
71282	0	184432	M & M PROMOTIONS	FIRST CHANCE T SHIRTS FOR GFT	\$1,721.00	0	184424	MATHIS TIRE & AUTO	3036 TIRE REPAIR	\$14.00
627	0	184477	M2MANAGEMENT SOLUTION	FLEET TRACKING SERVICES	\$1,360.90	0	185171	MATHIS TIRE & AUTO	3097 OC	\$15.98
72171	0	184501	MAC'S AC & REFRIGER	HVAC SERVICES	\$1,215.34	0	183130	MATHIS TIRE & AUTO	3041 OC	\$18.20
72172	0	184500	MAC'S AC & REFRIGER	HVAC SERVICES	\$1,028.20	0	183129	MATHIS TIRE & AUTO	2709 OC	\$19.20
72173	0	184499	MAC'S AC & REFRIGER	HVAC SERVICES	\$223.20	0	183128	MATHIS TIRE & AUTO	CA0652 OC	\$18.20
040213	0	184498	MADDOX BRYANTAE	MIL - MAYOR'S YOUTH COUNCIL -	\$82.00	0	183174	MATHIS TIRE & AUTO	3065 TRES	\$293.35
10453	0	184232	MADDOX BRYANTAE	SC - JLICTIONS W/ BROWN	\$120.00	0	187445	MATHIS TIRE & AUTO	292 OC	\$18.20
01884024UN	0	184410	MAGNOLIA ELECTRIC	PHOTO CELL	\$119.34	0	184578	MATHIS TIRE & AUTO	3040 OC	\$18.20
23797	0	183785	MAGNOLIA SQUARE PART	USS HV / SUPER LUBE	\$100.00	0	183160	MATHIS TIRE & AUTO	3045 TRES	\$152.97
184049	0	18210	MAINTENANCE SUPPLY		\$33.81	0	183102	MATHIS TIRE & AUTO	2258 TIRE REPAIR & OC	\$22.20
040913	0	184726	MALONE TERRY	UMP/RE	\$105.00	0	183175	MATHIS TIRE & AUTO	3017 TRES	\$93.48
040713	0	184975	MALONE TERRY	UMP/RE	\$1,505.00	0	183175	MATHIS TIRE & AUTO	3031 OC	\$18.20
040913	0	184727	MALONE TERRY	UMP/RE	\$45.00	0	183125	MATHIS TIRE & AUTO	3040 OC	\$19.20
040713	0	184975	MARTINEZ STEVEN JR	UMP/RE	\$383.00	0	184579	MATHIS TIRE & AUTO	3092 OC	\$15.95
032813	0	184221	MARY J CAN	LINE DANCE INSTRUCTOR	\$120.00	0	184579	MATHIS TIRE & AUTO	2353 OC	\$19.20
13252	0	183140	MATHESON & ASSOC LLC	MONITORING W/TP SECURITY SYSTEMS	\$1,600.00	0	184579	MATHIS TIRE & AUTO	ART INSTRUCTOR	\$105.00
13035478	0	183124	MATHIS TIRE & AUTO	3092 TIRE REPAIR	\$19.95	0	183133	MATHIS TIRE & AUTO	ART INSTRUCTOR	\$105.00
13035597	0	183252	MATHIS TIRE & AUTO	BATTALION I TIRE REPAIR	\$24.95	0	183216	MATHIS TIRE & AUTO		

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040113	0	183564	MCCARTHY MAYLA	SCORECOT REF	\$59.00	0	183723	M/D SOUTH DIGITAL	COP/ER 07183 - POLICE	\$133.68
040713	0	184603	MCCORMICK BRENNON J	SCOREKEEPER	\$90.00	0	185261	M/D SOUTH DIGITAL	COP/ER A2114	\$18.8
040913	0	184604	MCCULLAR MADISON	SCOREKEEPER	\$78.00	0	185268	M/D SOUTH DIGITAL	COP/ER A3957 - POLICE	\$20.04
025113	0	184728	MCCULLAR ROSS	UMP/RE	\$45.00	0	183721	M/D SOUTH DIGITAL	COP/ER A1695-IT	\$18.9
040913	0	184728	MCCULLAR ROSS	CLEANING TENNIS CTR & SCHOEN	\$200.00	0	183723	M/D SOUTH DIGITAL	COP/ER A2761 - COURT	\$13.46
040113	0	184603	MCCULLAR KENNETH F	CLEANING @ TENNIS CENTER	\$200.00	0	183263	M/D SOUTH DIGITAL	COP/ER A1494 - PARKS	\$12.2
032513	0	184233	MCCULLAR GLORIA	LINE DANCE INSTRUCTOR	\$240.00	0	183269	M/D SOUTH DIGITAL	COP/ER A2769 - COURT	\$12.76
13308	0	184237	MEDIA SOURCE	DIRECT ACCESS 1/2013	\$66.00	0	183278	M/D SOUTH DIGITAL	COP/ER A1718 - FIRE	\$4.42
041013	0	184404	MEMPHIS BARBECUE CO	VIP MEALS - SPRINGFEST 2013	\$10,844.80	0	183267	M/D SOUTH DIGITAL	COP/ER A3180	\$1.19
102505	0	184002	METER SERVICE AND SU	GATE VALVE	\$100.50	0	184608	M/D SOUTH DIGITAL	#A1689 SPD	\$13.08
102504	0	184033	METER SERVICE AND SU	WATER COUPLINGS	\$785.00	0	183119	M/D SOUTH DIGITAL	TOKER FOR STATIONS	\$18.60
040313	0	184250	MICHAEL DANIEL	EMT LICENSE REIMBURSEMENT	\$51.86	0	184493	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432253	0	184268	M/D SOUTH DIGITAL	COP/ER A1033 - MAYORS OFFICE	\$303.17	0	184492	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432021	0	184276	M/D SOUTH DIGITAL	COP/ER A1691 - ARTS AND CULTURAL	\$778.54	0	184494	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432018	0	184274	M/D SOUTH DIGITAL	COP/ER A2762 - COURT	\$2.61	0	183016	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432023	0	184277	M/D SOUTH DIGITAL	COP/ER A463 - MAYORS OFFICE	\$45.72	0	183016	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432069	0	184270	M/D SOUTH DIGITAL	COP/ER A2458 - PARKS	\$54.16	0	183077	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432272	0	184290	M/D SOUTH DIGITAL	COP/ER A442 - FIRE	\$56.60	0	183077	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432019	0	184275	M/D SOUTH DIGITAL	COP/ER A1354 - POLICE (NARCOTICS)	\$153.34	0	183077	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432001	0	184272	M/D SOUTH DIGITAL	COP/ER A2815 - PARKS	\$5.83	0	183077	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432112	0	184265	M/D SOUTH DIGITAL	COP/ER A1492 - POLICE	\$470.34	0	183077	M/D SOUTH TELECOM	COMM SERVICES	\$1.00
432067	0	184263	M/D SOUTH DIGITAL	COP/ER A1865 - CITY CLERKS OFFICE	\$47.95	0	183077	M/D SOUTH TELECOM	COMM SERVICES	\$1.00

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
325	0	16859	MISSISSIPPIUS\$58A	MARCH 2013 SALES TAX	\$1,571.00	\$1,571.00
048	0	168220	MISSISSIPPI TURF GRA		\$50.00	\$50.00
A23910	0	168911	MISSISSIPPI TURF GRA		\$1,507.50	\$1,507.50
23768	0	168756	MISSISSIPPI TURF GRA		\$182	\$182
040413	0	168255	MISSISSIPPI TURF GRA		\$37.67	\$37.67
20696	0	168384	MISSISSIPPI TURF GRA		\$120.00	\$120.00
23769	0	168771	MISSISSIPPI TURF GRA		\$50.00	\$50.00
2013-3	0	168289	MISSISSIPPI TURF GRA		\$216.60	\$216.60
041013	0	168517	MISSISSIPPI TURF GRA		\$1,015.23	\$1,015.23
418	0	168474	MISSISSIPPI TURF GRA		\$248.60	\$248.60
362	0	168475	MISSISSIPPI TURF GRA		\$330.14	\$330.14
0000439	0	168333	MISSISSIPPI TURF GRA		\$48,400.00	\$48,400.00
0000425	0	168464	MISSISSIPPI TURF GRA		\$1,592.60	\$1,592.60
040313	0	168333	MISSISSIPPI TURF GRA		\$285.00	\$285.00
041013	0	168770	MISSISSIPPI TURF GRA		\$203.00	\$203.00
027376	0	168240	MISSISSIPPI TURF GRA		\$3.65	\$3.65
027693	0	168371	MISSISSIPPI TURF GRA		\$39.99	\$39.99
027684	0	168209	MISSISSIPPI TURF GRA		\$28.99	\$28.99
027215	0	168241	MISSISSIPPI TURF GRA		\$79.05	\$79.05
23765	0	168753	MISSISSIPPI TURF GRA		\$7.35	\$7.35

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
1257-49355	0	168391	ORELLYS AUTO PARTS	CREDIT	\$-12.00	\$-12.00
1257-102263	0	168189	ORELLYS AUTO PARTS	TRUCK 630 WIRE ASSY FOR HEADLIGHT	\$25.68	\$25.68
1257-494026	0	168362	ORELLYS AUTO PARTS	MATERIALS FOR SHOP	\$10.99	\$10.99
1791-259596	0	168434	ORELLYS AUTO PARTS	SPARK PLUG FOR CHAIN SAW	\$8.77	\$8.77
1257-163741	0	168749	ORELLYS AUTO PARTS	MATERIALS FOR SHOP	\$41.07	\$41.07
1791-264152	0	168399	ORELLYS AUTO PARTS	MATERIALS FOR SHOP	\$61.37	\$61.37
1257-498950	0	168160	ORELLYS AUTO PARTS	PLIERS	\$22.88	\$22.88
1257-102734	0	168115	ORELLYS AUTO PARTS	2259 BATTERY / FILTER	\$163.78	\$163.78
1257-493301	0	168419	ORELLYS AUTO PARTS	3635 BATTERY	\$102.99	\$102.99
1257-463650	0	168432	ORELLYS AUTO PARTS	BATTERY - TRUCK 610	\$60.00	\$60.00
1257-102765	0	168118	ORELLYS AUTO PARTS	2735 BATTERY	\$102.59	\$102.59
1257-102765	0	168116	ORELLYS AUTO PARTS	CREDIT 1257-102734	\$-15.00	\$-15.00
1257-463760	0	168433	ORELLYS AUTO PARTS	ADAPTER	\$17.69	\$17.69
1791-264216	0	168416	ORELLYS AUTO PARTS	U2 BRAKE FLUID	\$4.09	\$4.09
1791-303592	0	168142	ORELLYS AUTO PARTS	LIME FEEDER BELTS - GETWELL PLANT	\$45.88	\$45.88
64965522001	0	168095	OFFICE DEPOT	CHAIRMAN FOR BOOKING	\$249.89	\$249.89
650660491001	0	168096	OFFICE DEPOT	CAPTAIN'S OFFICES	\$2,711.70	\$2,711.70
24955445001	0	168202	OFFICE DEPOT	STOOLS - BOOKING ROOM	\$693.07	\$693.07
152751406	0	168202	OFFICE DEPOT	SUPPLIES	\$19.80	\$19.80
152431660	0	168203	OFFICE DEPOT	KEYBOARD (SPD) & SUPPLIES	\$32.67	\$32.67
041013	0	168561	OLIVER ANDREA	SALES & MARKETING 4H - 4YIS	\$962.50	\$962.50

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228-45	0	168108	OWAN DISTRIBUTION, I	SHOCK TUBES	\$17.00	\$17.00
23727	0	168519	OWENS PHILLIP O & KA		\$11.02	\$11.02
\$436355	0	168379	PAETEC	PHONE SERVICE PUBLIC WORKS	\$632.54	\$632.54
23769	0	168757	PASLEY STEPHANIE E		\$2.70	\$2.70
040713	0	168680	PALMER JAMES BRADLEY	UMPIRE	\$15.00	\$15.00
012335	0	168390	PARAMOUNT UNIFORMS R	MATS	\$50	\$50
015807	0	168502	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.76	\$37.76
0152734	0	168255	PARAMOUNT UNIFORMS R	UNIFORMS	\$613	\$613
012338	0	168504	PARAMOUNT UNIFORMS R	UNIFORMS	\$92.00	\$92.00
0151705	0	168237	PARAMOUNT UNIFORMS R	MATS	\$40.00	\$40.00
0152976	0	168131	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.67	\$36.67
0153605	0	168435	PARAMOUNT UNIFORMS R	UNIFORMS	\$13.98	\$13.98
0133597	0	168442	PARAMOUNT UNIFORMS R	UNIFORMS	\$613	\$613
0129337	0	168555	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.8	\$27.8
015927	0	168149	PARAMOUNT UNIFORMS R	UNIFORMS	\$373.6	\$373.6
0151468	0	168145	PARAMOUNT UNIFORMS R	UNIFORMS	\$173	\$173
0151717	0	168235	PARAMOUNT UNIFORMS R	MATS	\$30.00	\$30.00
162336	0	168163	PARAMOUNT UNIFORMS R	UNIFORMS	\$11.63	\$11.63
0153605	0	168359	PARAMOUNT UNIFORMS R	MATS	\$63	\$63
0151705	0	168238	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.62	\$26.62
0153608	0	168503	PARAMOUNT UNIFORMS R	UNIFORMS	\$11.00	\$11.00
0152165	0	168187	PARAMOUNT UNIFORMS R	UNIFORMS	\$31.16	\$31.16

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0153449	0	153200	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36
1534	0	153415	PATSY GREENE GARDENS	COURT CITY HALL CLEANING	\$2,338.00

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
040713	0	153078	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$12.00
040713	0	153352	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
040713	0	153506	PULLUM MATTHEW	SCOREKEEPER	\$45.00
040713	0	153755	PYRON LINDA	SCOREKEEPER	\$30.84
040713	0	153141	QUALITY ULTRA PRINT	BC - CHANEY & BRINK	\$130.00
040713	0	153103	QUALITY ULTRA PRINT	BC - GOLDEN/LETTERHEAD & ENVELOPES	\$594.00
040713	0	153114	RADIO SHACK	PHONE - BOOKING	\$23.47
040713	0	153112	RADIO SHACK	CAMERA MOUNT - BOOKING	\$53.49
040713	0	153207	RAY JANE	SCOREKEEPER	\$30.00
040713	0	153583	REED DON	UNPRE	\$103.00
040713	0	153735	REED DON	UNPRE	\$50.00
040713	0	153746	REEL NEET LAM SERV	R.O.W. MAINTENANCE	\$750.00
040713	0	153073	RELIABLE EQUIPMENT	SOLENOID KIT	\$155.99
040713	0	153634	RHOADS QUANTON	UNPRE	\$251.00
040713	0	153253	RICH PRINTING INC	ELECTION WATER INSERTS	\$1312.00
040713	105591	153031	RICHARDS TATE TYSON	MAIL - MAYORS YOUTH COUNCIL - HATTESBURG, MS	\$2.00
040713	0	153764	RITZ JAMES AL JR	YOGA INSTRUCTOR	\$116.36
040713	0	153229	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
040713	0	153735	ROBERTSON JOHN	UNPRE	\$45.00
040713	0	153609	RODGERS BRENNAN	SCOREKEEPER	\$120.00
040713	0	153310	RODRIGUEZ ELSY MARIA	CASH BOND REFUND	\$705.00
040713	0	153771	ROGERS JILL	YOGA INSTRUCTOR	\$38.91

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
040913	0	153635	RUCKER JOSEPH M	UNPRE	\$174.00
040913	0	153737	RUCKER JOSEPH M	UNPRE	\$91.00
023813	0	153318	RUNNIN BEHND, INC	BALANCE - CHRIS YOUNG SPRINGFEST 2013	\$20,000.00
60289223	0	153043	SAFETY-KLEET SYSTEMS	SOVENT	\$121.62
275004	0	153134	SAFETY-KLEET	RENTAL - GOLF COURSE	\$103.00
275005	0	153133	SAFETY-KLEET	RENTAL - TENNIS CENTER	\$71.00
040913	0	153355	SAUNDERS JERRY	HOLMES HERS SETTLEMENT	\$17,000.00
040713	0	153609	SAVISE KAYLA	SCOREKEEPER	\$30.00
040713	0	153668	SCHENZEL KENNY	UNPRE	\$184.00
23307	0	153756	SCHRAMMER WANGENE	UNPRE	\$39.92
1597	0	153481	SCOREBOARD SPECIALIST	SCOREBOARD SPECIALIST	\$3,761.57
032813	0	153667	SCOTT DENNIS	PER DIEM - MERIDIAN, MS (SNIPER COMP)	\$144.00
040713	0	153687	SHANNON DEMORIA	UNPRE	\$104.00
453937	0	153169	SHAPRO UNIFORMS	J MCPHERSON 2013 ALLOT	\$102.90
453936	0	153169	SHAPRO UNIFORMS	D NUNLEY 2013 ALLOT	\$25.85
453441	0	153187	SHAPRO UNIFORMS	L HOLIDAY 2013 ALLOT	\$144.80
453925	0	153109	SHAPRO UNIFORMS	J MCPHERSON 2013 ALLOT	\$155.85
453926	0	153170	SHAPRO UNIFORMS	WYLLUCIVE 2013 ALLOT	\$74.95
455543	0	153105	SHAPRO UNIFORMS	M FOSHEE 2013 ALLOT	\$59.90
040913	0	153733	SHAW ANTHONY TAYLOR	UNPRE	\$50.00
040713	0	153500	SHAW ANTHONY TAYLOR	UNPRE	\$115.00
040713	0	153503	SHAW JEFF	UNPRE	\$218.00

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
040713	0	153639	SHAW JUSTIN	UNPRE	\$241.00
040713	0	153473	SHERMAN WILLIAMS SOU	BOOKING PAINT	\$247.43
040713	0	153407	SHERMAN WILLIAMS SOU	BOOKING	\$78.98
040713	0	153281	SHERMAN WILLIAMS SOU	PAINT FOR GETWELL PLANT	\$433.99
040713	0	153417	SHERMAN WILLIAMS SOU	CAPT ANDERSONS OFFICE	\$48.09
040713	0	153433	SHERMAN WILLIAMS SOU	CAULK - BOOKING	\$7.50
040713	0	153128	SHERMAN WILLIAMS SOU	INVESTIGATIONS	\$6.69
040913	0	153532	SHIPLETON	UNPRE	\$112.50
040913	0	153740	SHIRLEY MIKE	UNPRE	\$65.00
040913	0	153077	SIGNS & STUFF	*GATE ADMISSION* SIGNS	\$451.00
040913	0	153741	SINQUEFIELD MURRAY	UNPRE	\$50.00
040713	0	153691	SINQUEFIELD MURRAY	UNPRE	\$206.00
040713	0	153610	SOLLERN KERRY	SCOREKEEPER	\$20.00
040713	0	153652	SLAGLE WANCE	UNPRE	\$254.00
040913	0	153742	SMITH BILLY K	UNPRE	\$18.32
040713	0	153693	SMITH BILLY K	UNPRE	\$75.00
040713	0	153764	SMITH JENNIFER	UNPRE	\$3.01
040913	0	153139	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
032713	0	153217	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
040713	0	153634	SMITH ROBERT	UNPRE	\$110.00
040713	0	153662	SORELL MARK	CIVIL FORFEITURE	\$102.00
2824	0	153337	SOUTHAVEN ROTARY CLU	4TH QTR DUES - JAZZONE	\$185.00

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
2622	0	182458	SOUTHAVEN ROTARY CLUB	4TH QTR DUES - G DAVIS	\$185.00
55855	0	186075	SOUTHAVEN SUPPLY	SQUARE TUBING	\$422.00
55070	0	188108	SOUTHAVEN SUPPLY	TRAINING DTR MATERIALS	\$13.45
55854	0	189113	SOUTHAVEN SUPPLY	CABLE TIES	\$29.63
54001	0	186280	SOUTHAVEN SUPPLY	SUPPLIES	\$713.33
56820	0	185243	SOUTHAVEN SUPPLY	MATERIALS	\$142.33
55728	0	188127	SOUTHAVEN SUPPLY	MOTOR SCHOOL SUPPLIES	\$25.75
6407762-00	0	185081	SOUTHERN PIPE & SUPP	ADAPTER / TUBING CUTTER	\$26.48
032513	0	189234	SOUTHERN TELECOMMUNI	PHONE AND ALARM SERVICE	\$1,295.61
400200	0	183110	SOUTHERN THUNDER	H04184 - CLUTCH LEVER	\$22.33
41065	0	158111	SOUTHERN THUNDER	KICKSTAND SPRINGS	\$10.05
040715	0	155911	SPELL CAROLINE	SCOREKEEPER	\$30.00
040313	0	158181	SPORTS AUTHORITY	EXERCISE EQUIPMENT FOR STATIONS	\$235.00
040913	0	158533	SPRAYBERRY ROBERT A	UMPRE	\$52.50
040913	0	132258	SPRIGGS STACEY	SPECIAL JUDGE - 40713	\$400.00
040713	0	158605	STAFFORD JEFFREY	UMPRE	\$115.00
11855530032218	0	188109	STANDARD COFFEE SERV	COFFEE SERVICE	\$78.74
130446741-009	0	188187	STANDARD COFFEE SERV	COFFEE SERVICE - GOLF COURSE	\$157.45
3160203184	0	188333	STAPLES ADVANTAGE	INK FOR MARK & PRINTER	\$47.12
3160203185	0	188351	STAPLES ADVANTAGE	SUPPLIES	\$307.89
31602031978	0	188331	STAPLES ADVANTAGE	CLEAR MONEY BAGS FOR DEPOSITS	\$440.60
3160203204	0	188533	STAPLES ADVANTAGE	PENS	\$42.55

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
3187262705	0	186328	STAPLES ADVANTAGE	TONER FOR PRINTER	\$79.49
040713	0	185512	STANLEY BETHANY	SCOREKEEPER	\$48.00
040713	0	186513	STANLEY DALTON	SCOREKEEPER	\$48.00
33000003	0	185320	STARLANDING RUBBISH	DEBRIS HAUL OFF - BRENTLY WOODS	\$300.00
23822	34556	185881	STATE TAX COMMISSION	MARCH 2013 SALES TAX PAID	\$740.00
MA050103	0	185267	STATE TREASURER	MARCH 2013 COLLECTIONS	\$94,294.55
82298	0	188165	STATELINE TURF & TRA	EDGER BLADE	\$24.00
82405	0	188150	STATELINE TURF & TRA	450 SPEED-FEED TRAMMER HEAD	\$768.00
040713	0	188556	STOCKTON RANDY	UMPRE	\$22.00
23722	0	185014	STOWALL SR. JOHN C	CONTRACT 413407678001 (APRIL 2013)	\$172.39
1460429	0	185392	SUN TRUST BANK	HURST COMBI TOOL	\$6,891.83
78308	0	182365	SUNTRUST BANK	STREET SWEEPING SERVICES	\$10,600.00
010385-IN	0	185512	SUNBELT FIRE APPARAT	GAS REIMBURSEMENT	\$12,873.00
032513	0	185084	SWEETING GERALD A	SCOREKEEPER	\$37.01
040713	0	185014	SWINDLE ALYSON	UMPRE	\$54.00
23812	0	185097	TAN KUAN - RENTAL A	UMPRE	\$562.50
23813	0	185000	TAN KUAN - RENTAL A	UMPRE	\$38.47
23814	0	185001	TAN KUAN - RENTAL	UMPRE	\$34.35
23814	0	185002	TAN KUAN G - RENTAL	UMPRE	\$12.72
8344-02	0	185563	TANK PRO INC	PARTIAL PAYMENT #2 FOR BROCKH	\$39,500.00
040913	0	185743	TANNER JUSTIN	UMPRE	\$50.00
040713	0	185815	TAPPER HAYDEN	SCOREKEEPER	\$54.00

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
3196203187	0	183326	STAPLES ADVANTAGE	205 SUPPLIES	\$716.50
3196203189	0	183332	STAPLES ADVANTAGE	SPEAKERS FOR MONITORS	\$20.89
3196203184	0	183324	STAPLES ADVANTAGE	SELF INKING STAMP FOR COURT DEPT.	\$22.40
3196203206	0	183335	STAPLES ADVANTAGE	CARD STOCK	\$50.75
3196203188	0	183323	STAPLES ADVANTAGE	COURT SUPPLIES	\$113.29
3196203183	0	183327	STAPLES ADVANTAGE	FLILING CABINET FOR WATER DEPT.	\$149.55
3196203189	0	183336	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$63.68
3196203205	0	183349	STAPLES ADVANTAGE	COPY PAPER	\$174.95
3196203201	0	183325	STAPLES ADVANTAGE	FRAMES	\$341.65
3196203183	0	183330	STAPLES ADVANTAGE	INK	\$168.18
3196203197	0	183330	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTION	\$90.82
3196203189	0	183335	STAPLES ADVANTAGE	205 SUPPLIES	\$58.60
3196203203	0	183332	STAPLES ADVANTAGE	BINDERS	\$42.85
3196203190	0	183349	STAPLES ADVANTAGE	CHAIR MAT	\$113.48
3196203182	0	183337	STAPLES ADVANTAGE	CARD STOCK FOR SUPPLY ROOM	\$70.08
3196203185	0	183338	STAPLES ADVANTAGE	ELECTION SUPPLIES	\$83.65
3196203191	0	183339	STAPLES ADVANTAGE	TONER FOR TISH'S PRINTER	\$78.47
3196203202	0	183335	STAPLES ADVANTAGE	INORY CARD STOCK FOR BUILDING	\$51.63
3196203207	0	183329	STAPLES ADVANTAGE	DEPT.	\$13.59
3196203194	0	183334	STAPLES ADVANTAGE	PETTY CASH BOOKS FOR CITY CLERKS	\$151.17
3196203189	0	183322	STAPLES ADVANTAGE	TONER FOR MARY W PRINTER	\$151.17
				HANDSET CORD DETANGLER	\$7.99

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
040713	0	186616	TAYLOR CHRISTOPHER	SCOREKEEPER	\$36.00
040713	0	186617	TAYLOR MICHAEL	SCOREKEEPER	\$114.00
650001419	0	186393	TELE TOUCH COMMUNICAT	PAGERS - SPD	\$42.43
040713	0	186099	TELLIS SAWAZE	UMPRE	\$388.00
1054278	0	186247	TEMPLE	LOOP DETECTOR	\$2,876.00
361480	0	189144	TENCARVA MACHINERY C	PM ON PUMP @ CITY HALL	\$301.25
361753	0	186000	TENCARVA MACHINERY C	REPAIRS TO NEMERRY LIFT STATION	\$372.25
040713	0	186669	TERRY CEDRIC	UMPRE	\$503.00
040913	0	189377	THE INN AT OLE MISS	HOTEL CHARGES FOR 8 TITTLE - ESAP	\$228.00
23955	0	186072	TIM MOYE PLUMBING	REPAIRS @ SOCCER COMPLEX	\$920.00
23937	0	185367	TIM MOYE PLUMBING	1800 MAIN STREET JACKHAMMERING	\$1,200.00
65438795	0	186441	TIME WARNER TELECOM	NETWORK CONNECTIVITY	\$6,484.89
040913	0	183378	TITTLE STACY	MLEAGE - ESAP CONF OXFORD, MS	\$61.45
23725	0	186017	TOLLAR KEITH & SOFIA	RUBBER GLOVES	\$8.32
5473204	0	183181	TOPMOST CHEMICAL	UMPRE	\$513.50
040713	0	186700	TOUNGETT THOMAS II	UMPRE	\$355.00
040913	0	183744	TOUNSETT THOMAS II	UMPRE	\$60.00
1246	0	185511	TRAF MARK INC	STREET SIGNS	\$240.00
040913	0	183745	TREADWAY HAROLD	UMPRE	\$50.00
445955	0	183310	TRI COUNTY FARM SERV	MATERIALS FOR SHOP	\$920.00
313508	0	183335	TRI PERMA	CITATION DRIVE	\$781.11
313508	0	183409	TRI PERMA	DIG OUT DITCH TO DRAIN	\$11,897.3

Minutes, City of Southaven, Southaven, Mississippi

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City of Southeastern College District Vendor # C-041613 & W-04041613				Page 39 of 39	
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040713	0	165920	WHITE JONAS	S-COREKEEPER	\$35.00
040913	0	180295	WHITE MELISSA	REFUND - MAGNOLIA WAVE	\$50.00
30951	0	180225	WHITFIELD	REPAIRS @ GREENBROOK FIELDS	\$388.45
30568	0	186214	WHITFIELD	REPAIRS @ CENTRAL PARK	\$431.75
040713	0	186703	WILLIAMS BERNARD	UMPRE	\$139.00
307656	0	183146	WILLOUGHBY INC	FUEL FOR THE FIRE STATIONS	\$7,176.42
23770	0	198768	WILSON KEM		\$66.04
23811	0	198769	WILSON MABEL - RENTA		\$38.02
23729	0	198321	WYNN RAYMOND KEITH		\$6.70
041013	0	195570	WINSTON TIMOTHY	SOCCER REF	\$215.00
040413	0	188137	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
032813	0	195221	WISEMAN CYNTHIA	AEROSICS INSTRUCTOR	\$50.03
040213	0	189358	WOODRUFF KIMBERLY	REIMBURSE MEALS FOR VET STUDENTS	\$170.63
040713	0	195621	WOODS EMILY GRACE	S-COREKEEPER	\$30.00
05222865	0	193354	WORLD POINT	BLIS AND AOLS CARDS	\$1,748.82
040713	0	195704	WYRCE WALLIE	UMPRE	\$920.00
040213	105892	198037	WRIGHT JUSTICE	JAM - MAYORS YOUTH COUNCIL - HATTESBURG, MS	\$62.00
238119	0	195807	WRIGHT KATIE - RENTA		\$110.09
040713	0	195622	WRIGHT MARCUS	SCOREKEEPER	\$30.00
040713	0	199705	ZALESKA ERIC	UMPRE	\$384.00

Total Invoices Paid on this Docket: \$1,190,189.81

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