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.

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

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

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

MINUTES OF THE REGULAR MEETING
OF APRIL 2, 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 2nd 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. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Macy Davis. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of March 19, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Huling. Motion was put to a vote and passed unanimously.

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

This item was tabled indefinitely.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Following the reading of the foregoing Resolution, Alderman Huling made the motion and Alderman Cady seconded the motion for its adoption. **Alderman Hale made the motion to table this item indefinitely. Motion to table was seconded by Alderman Brooks. Motion to table was put to vote;**

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

The motion to **table this item indefinitely** passed therefore no further discussion was allowed this the 2nd day of April, 2013.

Alderman Huling asked for a Point of Personal Privilege which allows any member of the Board to speak about anything at any time. Alderman Huling did a power point presentation on the seniors building and why he felt that this is needed.

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

Alderman Guy made the motion to table this item indefinitely. Motion was seconded by Alderman Hale. Motion to table was put to vote and passed with a 5-2 vote. Alderman Huling and Alderman Cady voting NAY.

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

Alderman Guy made the motion to table this item indefinitely. Motion was seconded by Alderman Hale. Motion to table was put to vote and passed with a 5-2 vote. Alderman Huling and Alderman Cady voting NAY.

C-SPIRE TEMPORARY TELECOMMUNICATION FACILITY LEASE AGREEMENT

Mr. Nick Manley, City Attorney reported that C Spire has approached the City asking to put up a temporey tower at Snowden Grove. This will help with the coverage during the concert season at Snowden Grove. He stated that Mr. Mullins and Mr. Brown at the parks office met with C Spire and picked a location. He reported that the agreement will be from the middle of April to November, 2013 and they will pay the City $100.00 per month. Alderman Huling made the motion to allow Mayor Davis to sign the agreement between the City of Southaven and C Spire. Motion was seconded by Alderman Payne. Alderman Jobes stated that he thought $100.00 a month was too low. He feels like they will make more money by doing this. Alderman Jobes made the motion to amend the original motion for C-Spire to pay $200.00 per month. Motion was seconded by Alderman Cady. Motion for the amendment was put to vote and passed with a 6-1 vote, Alderman Huling voting NAY. Next, the motion with the amendment was put to vote and passed unanimously.

DeSoto County Law Enforcement Information System MOU

Mayor Davis reported that this MOU is an agreement between all the law enforcement in DeSoto County. This agreement would make the City of Southaven the system administrator for all the data collected. Alderman Guy made the motion to enter into the MOU. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

SRF Resolution

Next, Mayor Davis reported that this is a $1.3 million state revolving fund with low interest loans. It will help the City close three lagoons in Pinehurst, Woodland Estates and The Legends. It will put in the interceptor sewer from Cherry Tree over to Hurricane Creek, which we have already installed. It will put in some emergency backup systems on Getwell Road North, Woodland Estates, Old Airways and Trinity Lakes pump stations in the event of a power outage. Alderman Cady made the motion to adopt the SRF Resolution as presented to this Board. Motion was seconded by Alderman Payne. Alderman Jobes asked if this is a loan and would it be paid back out of the Utility fund. Mayor stated that is a loan and that it would be paid back through the Utility fund.

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

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

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

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

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authoring submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

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

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

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

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

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

ALDERMEN	VOTED
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 Randall T. Ruling, Jr.	YEA

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

CITY OF SUTHAVEN,MISSISSIPPI

BY: ______________________________

Mayor Charles G. Davis

ATTEST:

____
SHEILA HEATH
CITY CLERK

SURPLUS PROPERTY-SPD

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

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

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

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

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

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

1. The Weapon, Glock 22 Gen. 4 40 cal. Serial Number PWY392, is hereby declared to be surplus property.

2. The Southaven Police Chief is hereby authorized and directed to donate the Weapon to Captain Joe Hyde and remove the Weapon from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Payne and seconded by Alderman Huling, 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	VOTE
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

RESOLVED AND DONE, this 2nd day of April, 2013.

Charles G. Davis, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

BUDGET AMENDMENT

Alderman Payne made the motion to approve the budget amendment as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

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

HANDBOOK AMENDMENTS

Alderman Payne made the motion to approve the handbook amendments as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Draft Handbook Amendments

SECTION 3

S. ABUSE OF LEAVE

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

SECTION 4

B. BOARD OF ALDERMAN ACTION

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved on this the 2nd day of April, 2013.

PLANNING AGENDA

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

ITEM #1 Application by Willie Dobbins for subdivision approval to revise the Vinnie Wright Subdivision on the south side of College Road, east of Getwell Road. Mr. Dobbins wants to hand off a part of his lot to his daughter and it's required to have an acre. The applicant is proposing to further subdivide this lot into 7 acre with 1.5 acres and the remaining 10.6 to stay with the existing lot 7. Planning Commission voted unanimously in favor of this item. Alderman Huling made the motion to approve item #1 as presented to this Board. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

ALDERMAN GUY LEFT THE ROOM

ITEM #2 Application by Oakhurst Development, Inc. for subdivision approval to revise the Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road. They are proposing to leave lot 2 as recorded, having a ½ acre in the existing lot 2 which is the old Abners and the remaining lot be 2a with 4.99 acres. Planning Commission voted unanimously in favor of this item. Alderman Huling made the motion to approve Item #2 as presented. Motion was seconded by Alderman Brooks. Motion was put to vote and passed with a 6-1 vote with Alderman Guy recusing himself.

ALDERMAN GUY RETURNED TO THE MEETING

ITEM #3 Application by Don and Pat South for subdivision approval to revise the South Commercial Subdivision on the south side of WE Ross Pkwy, west of Pepperchase Drive. This is an extension of the existing RV Park. Requirements set fourth of the site plan with a conditional use, we had requirement to require them to have a secondary access on this site for Fire and Police. The applicant moved the lot further south. Planning Commission voted unanimously in favor of this item. Alderman Brooks made the motion to approve Item #3 as presented to this Board. Motion was seconded by Alderman Hale. Mr. David W. Turner came before the Board and asked why this is an application and they have already been building on it. Mrs. Choat-Cook stated that the site plan and conditional use has already been approved therefore allowing them to start the dirt work. Then he asked why the city can't pave from Lexie to Pepperchase. After a discussion, the motion was put to vote and passed unanimously.

ITEM #4 Applications by W.R. Ross, Jr. for subdivision approval for a one lot commercial subdivision on the northeast corner of Hwy. 51 and Church Road. Mrs. Choat-Cook reported that utilities and set backs are idified. They also have one shared access drive on Church Road and are working with them to get a shared access drive off of Highway 51. She stated that they are working with MDOT to get permission for the drive off of Highway 51. Alderman Brooks made the motion to approve Item #4 as presented to this Board. Motion was seconded by Alderman Guy. Mr. David W. Turner asked has this already been rezoned for the Mapco. Mayor Davis stated that it was rezoned. Motion was put to vote and passed unanimously.

ITEM #5 Design review approval Mapco located on the northeast corner of Hwy. 51 and Church Rd. They have taken the outrageous green off the top of the building and agreed to remove it from their sign. Planning Commission voted unanimously in favor of this item. Alderman Cady made the motion to approve Item #5 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

ITEM #6 Application by JBW, LLC for subdivision approval of lot 1 Area "A" in the Whitfield PUD on the north side of Nail Road, west of Elmore Road. Alderman Payne made the motion to approve Item #6 as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed with a 6-1 vote with Alderman Guy vote to abstain.

ITEM #7 Design review approval for City Auto Sales on lot 1 of Area "A" in the Whitfield PUD on the north side of Nail Road, west of Elmore Road. Planning Commission voted unanimously in favor of this item. Alderman Cady made the motion to approved Item #7 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

ITEM #8 Application by Ben Smith for subdivision approval to revise lots 10-14 of Lauderdale Estates Subdivision on the south side of College Road, east of Old Airways. Mrs. Choat-Cook stated that there were some survey problems with the existing lot lines. This is a clean-up of that issue for lots 10-14. Lot 10 decreased by 10 ft., lot 11 decreased by 5 ft., lot 12 stayed the same, lot 13 decreased in width by 15 ft and lot 14 no being touched. Alderman Guy made the motion to approve Item #8 as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

ITEM #9 Request for a variance to park/store automobiles in the rear yard and with a metal canopy structure at 8268 Southaven Circle West. Mr. Price has had two warnings for parking cars in his back yard. He is requesting to be allowed to put up a metal canopy area for his antique automobiles. Right now the ordinance states that you cannot store vehicles in your rear yard and that they have to be placed on a hard surface in your front or side yard. Mr. Tommy Price came before the Board to ask for approval of this variance. After a discussion, Alderman Hale made the motion to approve Item #9 as presented to this Board.

Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

No Mayor's Report

CITIZEN'S AGENDA

Mr. Donald Franklin, Rosemary Drive. Mr. Franklin stated that Alderman Huling stated that the money is there for the senior building, and we are the third largest city in Mississippi. He can't believe they voted against it. He stated that several cities in Mississippi have the senior building, why can't we. He asked the Alderman that voted against it, why. Alderman Guy stated that they met with our bond guy, and he did find a way to fit it into the budget, but the problem was going to be our bonding capacity. He did not say that it would put us to the max of our bonding capacity, but it would tie the next Boards hands on what they could do as far as bonding. Alderman Guy stated that we are in the last two months of this Board, and he does not want to tie the next Boards hands with that big of an indenture. Mr. Franklin asked why do they want to push it off on the next Board, why not do it now. Alderman Guy stated that he asked him why he voted against it, and he stated that he told him. Next, Mr. Franklin asked Alderman Hales the same question. Alderman Hale stated that he agrees with Alderman Guy. He stated that it has never been about the seniors building, it has been about the funding source. The funding source that was promised to everyone was the Penny for your Parks funding, not GO Bonds. That would be a burden on all the citizens of Southaven taxpayers. By the Mayors assertion of his own, the seniors building does not need to be built on the back of the taxpayers. Alderman Hale went over other projects in Southaven, and we do not have a plan. Alderman Hale stated that we need a funding source in place before we move through this project. He stated that if we wait one more year that we will have the funds to do it along with other projects. He stated that this is a money argument not a personal issue. Next, Mr. Franklin asked Alderman Payne. He stated that he is for the senior building, and he feels like everyone on this Board is for the senior building, but we were expecting the State Legislators to remove the repealer, but that has not happened. Alderman Payne stated that he is willing to wait another year to see what happens. Next, Mr. Franklin asked Alderman Brooks same questions. Alderman Brooks stated that he agrees with the other Alderman, and this should be paid for through the Penny for your Parks fund. He stated that he went around asking the baseball teams and everyone to vote for the Penny for your Parks, twice. He stated that the repealer was not an option, it was never mentioned. With that repealer on, the city cannot take out revenue bonds on the senior building. That is why he is against using the GO Bonds at this time. Next, Mr. Franklin asked Alderman Jobes. He stated that our debt capacity is $7 million, we are at $45 million now, another $10 million that we have now for a rainy day, and they need to borrow another $10 million, and that will put us at $65 million at which will be our debt capacity. He asked if you would borrow to the max on everything you have. He feels that our credit rating will go down. He stated that we have already spent $2.5 million on this project, and we are not turning back. We have got $1.9 million in the land and another $500,000.00 in the plans that have been drawn up. We are way down the road on this, just have not broken ground on it yet. He asked if they would give the Board just a little more time to get this $6.5 million, so we don't get indebted. The citizens will be pleased at what they get. Mayor Davis stated that he has to **take a point of personal privilege** and asked Mrs. Cady to take over. Next, Mayor Davis stated that it is amazing to him that we have Aldermen sitting here for 3.5 years, and there math and their reasoning is no better than what's happening in Washington DC. He stated that there has never been a financial person to ever tell us that we were close to the maximum. He stated that our Bond rating is not going down. Demery Grubbs, who this Board trusts, said that our bond rating is one of the highest in the state and issuing this bond will have nothing to do with our bond rating. As far as the repealer, everyone wants to wait and see what the State Legislators are going to do with the repealer. We did not wait for the State Legislators to make a decision on the Parks sixteen years ago, and that is one of the best investment this City has ever made. If this Board stops our investments, we will stop our growth. He stated that this Board has not made a single vote or investment for major improvements in the Parks. He asked that when you drive through Southaven, stop and look around at the growth. This growth did not take place in Horn Lake. If this Board does not want to make any decisions in the next two months, then we need to go home and save the taxpayers some money. We have the money to pay for it now, so don't use the GO Bond as an excuse. He stated that the plans were put in their boxes, and there is a room that will hold 300-350 people for their dance hall and shame on this Board for not knowing that. He stated that our parks system is great, and this board needs to ante up because we need to make decisions that are best for our citizens. For sixteen years his office has fought to do what is best for this city, we may have made some mistakes, but overall when you stop and look around Southaven, you know that what has happened has been good for us. He stated that the interest rates are at 2.5%, and the cost of construction will continue to rise. We need to do this now. He said that in his presentation for the Pennies for the Parks, he said that the 1% would be a supplemental income for the seniors building, and he said that all along. This Board needs to accomplish what they promised the voters they would do, build the seniors building. If you are not going to issue a GO Bond, then we need to repeal that tax and everyone just keep their money when they go out and eat.

Mrs. Norene Sloan: She told Mayor Davis that he did a fabulous presentation. She stated that she doesn't go to the senior building because it is so crowded. She tries to get the elderly to get active in this program. Southaven needs an indoor-outdoor swimming pool for seniors only. This Board needs to be the team that does this great thing for the senior citizens.

Mrs. Ruth Luttrell: She told this Board that we are not dead and still have a lot of life left in us. She stated that she moved back here about 10 years ago and has met so many seniors since she moved here. They want to help other people. They need a decent place for them to gather.

Mrs. Linda Temple, Southaven North. She thanked this Board for standing strong about the finances of this City. She stated that she has gotten several calls about the salary of the Mayor and Board of Aldermen. She asked if this Board would consider having a part time Mayor and use the City Administrator to run the day to day. Mayor makes $150,000.00 a year, and the Board makes about $24,000.00 a year. She wondered if they have given any thought to what the structure would be for the new Mayor and Board. Mayor stated that the current budget would leave them the same. She told them they need to reevaluate this policy.

Mrs. Tracy Chambers. She asked if this board would please reconsider. It would be more impressive to say yes and that they need to pray about this.

PERSONNEL DOCKET

Personnel Docket

April 2, 2013

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

Payroll Deletions	Posistion	Department	Termination Date	Rate of Pay

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

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

Alderman Cady made the motion to approve the Personnel Docket of April 2, 2013 as presented to this Board. Motion was seconded by Alderman Huling. 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 2nd day of April, 2013.

COMMITTEE REPORTS

Alderman Brooks made the motion to uphold the planning department's recommendation and accept BLC as the lowest and best bid for the cleaning of the condemnation properties, with GBS as a secondary. Motion was seconded by Alderman Jobes. Motion was put to vote and passed with a 6-1 vote, Alderman Cady voting NAY.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley is asking this board to allow Mayor Davis to sign the agreement with Comcast. He stated that it is a standard agreement. Alderman Guy made the motion to allow Comcast the access and allow Mayor to sign the agreement. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

OLD BUSINESS

Alderman Hale asked for an update on the Stateline Road project. Mayor told Alderman Hale that the city is going out for bids on this project. Alderman Hale asked about the progress of the ditch that was approved a few meetings ago, along Stateline Road where the street was starting to fall in. Mayor Davis told him he is going to get in touch with Mr. Ron Smith, who is not here tonight, and he would get back with him on that project.

Mayor Davis told Alderman Jobes that Tchulahoma and Stateline ROW's should be complete by the next Board meeting. We can award the bid contract at the next Board meeting as well.

Next, Alderman Jobes asked if Mrs. Whitney Choat-Cook would share with him as to where we are on the Getwell Road widening project. She stated that she has been helping Mr. Ron Smith, City Engineer acquire the ROW's on that project. They have all the ROW's signed and are waiting on a mortgage company to release one parcel document. Once that has been sent to the City, they will file them back to MDOT. Alderman Jobes asked if that would be a five lane and she stated that it would be.

Next, Alderman Jobes asked for an update on the Summerwood / Whitten Place sewer. Mr. Ray Humphrey stated that they are boring under the road now to get the pipe in. Alderman Jobes stated that what they have done looks really nice.

Next, Alderman Cady thanked this Board for allowing her to go to DC. She felt like it was a very productive trip. She also asked Mrs. Choat-Cook to have code enforcement go to the store at Hamilton and Stateline Road again. She said they are covering the windows with little signs again. Whitney said she would send them by there.

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Jobes to approve the Claims Docket of April 2, 2013, including demand checks and payroll in the amount of $998,994.63. Motion was seconded by Alderman Hale.

Excluding voucher numbers:

197359, 197360, 197401, 197602, 197604, 197605, 197606, 197609, 197610, 197611, 197614, 197618.

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 2nd 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 economic development and 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 City to enter into a stipulation of dismissal in the matter of the Filling Station v. The City of Southaven, which would dismiss the suit. The motion was seconded by Alderman Payne. The vote was unanimous.

Motion was made by Brooks to authorize the Mayor to call for a special meeting and invite Mr. Adair and Mr. Poag to the meeting to discuss the Development Agreement for the Outlet Mall. Motion was seconded by Guy. The vote was unanimous.

Motion was made by Jobes to authorize Butler Snow to revise and negotiate the Development Agreement regarding the Desoto Pointe and Outlet Mall Project on behalf of the City. Motion was seconded by Cady. The vote was unanimous.

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 Payne to adjourn. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously, April 2, 2013 at 8:30 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(seal)

THIS ITEM WAS TABLED INDEFINITELY 04-02-13

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Following the reading of the foregoing Resolution, Alderman Huling made the motion and Alderman Cady seconded the motion for its adoption. **Alderman Hale made the motion to table this item indefinitely. Motion to table was seconded by Alderman Brooks. Motion to table was put to vote;**

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

The motion to **table this item indefinitely** passed therefore no further discussion was allowed this the 2nd day of April, 2013.

Charles G. Davis, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

(SEAL)

TEMPORARY TELECOMMUNICATION FACILITY
LEASE AGREEMENT

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

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

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

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

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

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

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

3. **Consideration**. As consideration for this Lease, Lessee will pay Lessor $200 per month, in advance, on the first day of the month. Rent for any partial month will be prorated.

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

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

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

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

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

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

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

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

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

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

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

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

LESSOR:

City of Southaven, Mississippi

By: ______________________
Charles G. Davis, Mayor

ATTEST:

By: Sheila Heath
Sheila Heath, City Clerk

LESSEE:

Cellular South Real Estate, Inc.

By: ______________________

Name: Benjamin C Pace

Title: CFO

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

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

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

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

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

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

NOW THEREFORE, the Agencies hereby agree as follows:

Article I-INTELLIGENCE

A. DCLEIS Intelligence & Information Sharing System

1. The purpose of the DCLEIS Intelligence and Information Sharing System (hereinafter "the System") is to collect, analyze and disseminate intelligence from participating agencies to improve investigative targeting and arrest of criminal violators within the DCLEIS region.

2. The intelligence data provided by the Agencies will be securely transmitted and managed on the electronic network and related systems operated by the DCLEIS System Administrator. The format of receipt and/or dissemination of information may include the following:

    a) Local or wide-area network connection
    b) Virtual Private Network (VPN) connection
    c) Encrypted Internet connection

d) Data transfer or download
e) Telephone, facsimile or electronic mail transmission
f) Written documents delivered in "hard-copy"

3. The Agencies are informed by way of this Agreement of their obligation to comply with applicable federal, state and local laws, statutes, or regulation with respect to intelligence data contributed or received from the DCLEIS.

B. Intelligence and Information Sharing

1. The Agencies agree that:

a) Intelligence contributed to the DCLEIS will be collected in accordance with federal and state laws and regulations. The contributing agency shall retain sole ownership of and sole responsibility for the data it contributes, including but not limited to, the accuracy of the information. End Users of DCLEIS will take no enforcement action without first verifying the current status of that data with the contributing agency.

b) Decisions to share intelligence with other agencies remains with the contributing agency, under applicable federal and state laws. The contributing agency will notify the DCLEIS System Administrator, in writing, specifying which data will be permitted to be shared with any other agencies and to what extent.

c) The DCLEIS System Administrator may, at its option, enter into agreements to utilize various automated electronic databases and information-retrieval & exchange systems provided by or interconnected with related law enforcement intelligence projects. The DCLEIS System Administrator will notify contributing agencies in writing of such agreements, to include the nature of information which will be shared by DCLEIS with the other law enforcement intelligence project. The contributing agency retains the right to determine what intelligence information is permissible to be shared by automated means by DCLEIS System Administrator.

d) The DCLEIS shall only share data with other qualified law enforcement agencies with written consent of the contributing agency.

C. Security

1. The Agencies agree that:

a) Information security is critical to the preservation of law enforcement officer safety as well as the safety and privacy rights of citizens.

b) All intelligence information contributed, received, stored and/or disseminated will be considered "Law Enforcement Sensitive" and protected in compliance with applicable federal and state laws, regulations and guidelines.

c) The Agencies will be responsible for the identification and screening of its agency personnel to be granted authorization to access to the System. The Agencies will be responsible for the issuance of user identification and passwords required to access the System.

d) All personnel of the Agencies, while performing any activity or function set forth under this MOU, shall remain solely under the direct control and supervision of his/her Agency and shall operate strictly by the operating policies and procedures of that Agency.

e) Access to intelligence information will be granted in connection with official duties only to properly identified and vetted Agency personnel with a demonstrated "need-to-know" and "right-to-know," as well as, in accordance with any contributing Agency dissemination restrictions. Further, such access will made in accordance with the FBI Criminal Justice Information Systems (CJIS) Security Policy.

f) "Third-party" dissemination of intelligence information is prohibited without the expressed permission of the contributing agency.

g) Submission of shared information pursuant to this MOU shall not be construed as a waiver of any applicable exemption under the Mississippi Public Records Act. Public Records Requests received by any of the Agencies for data or intelligence information maintained pursuant to this MOU shall be referred to the Agency which contributed the requested data or intelligence.

Article II- Financial Obligations

A. System Maintenance

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

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

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

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

Article III – General Provisions

A. Review, Validation and Purging of Information

1. The Agencies agree to maintain supporting information sufficient to establish reasonable suspicion of a criminal predicate, relevancy and importance of all information submitted to the DCLEIS.

2. The DCLEIS System Administrator makes no representation to the Agencies as to the accuracy, reliability or relevance of information contributed by another Agency to the System. Each Agency shall verify the content of any information obtained from the DCLEIS System with the contributing agency prior to its use in any probable cause affidavit, evidentiary proceeding, or other criminal or administrative matter.

B. Full Cooperation and Participation

1. The Agencies agree to the aims and objectives of this MOU, to the principles and concepts of investigation/intelligence collection, analysis and dissemination with the DCLEIS and its collaborative participants, and to devote sufficient managerial support and attention to the fullest implementation of these principles and concepts throughout its organizational components.

2. The DCLEIS System Administrator agrees to recognize and respect the autonomy of the Agency to direct its affairs, to devote sufficient managerial and staff support to implement and carry out the provisions of this MOU in a timely manner, and to commit available resources going forward to the continued maintenance and upgrade of the System, consistent with the aims and objectives of this MOU.

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

C. Effective Date, Duration, Modification, Termination

1. This MOU shall become effective immediately when duly authorized representatives of the Agencies have signed this document below.

2. This MOU shall remain in force for so long as it continues to advance the mission and purposes of the Agency and the DCLEIS.

3. This MOU may be modified upon the mutual written consent of the duly authorized representatives of the Agencies and the DCLEIS System Administrator.

4. Any Agency to this MOU may terminate its participation by giving notice in writing to the other parties, forwarded by U.S. Mail, or hand delivered, at least thirty (30) days prior to the date their withdrawal. In the event any Agency hereto terminates participation, the remaining Agencies shall continue to operate under this MOU until the MOU is terminated by the mutual consent of all remaining Agencies.

D. Additional Provisions

1. Nothing in the performance of this MOU by one Agency shall impose any liability for claims against any other Agency.

2. This MOU constitutes the entire agreement between the parties relating to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties in relation to the subject matter hereof and there are no warranties, representations or other agreements among the parties in connection with the subject matter hereof except as specifically set forth herein.

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

4. If any provision of this Agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this Agreement, or the application of the remainder of this Agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

Agreed to and accepted this ________________ day of ______________, 2013.

DESOTO COUNTY, MISSISSIPPI

BY: ______________________________
Mark Gardner, President
DeSoto County Board of Supervisors

DATE: ___________________________

ATTEST: ______________________________
CLERK OF THE DESOTO COUNTY,
MISSISSIPPI BOARD OF SUPERVISORS

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ____________________________
Charles G. Davis, Mayor

DATE: ___________________________

ATTEST: ____________________________________
CLERK OF THE CITY OF SOUTHAVEN

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: ____________________________
Samuel Rikard, Mayor

DATE: ___________________________

Error! Unknown document property name.

ATTEST: ______________________________
CLERK OF THE CITY OF OLIVE BRANCH

CITY OF HORN LAKE, MISSISSIPPI

BY: ______________________
NAT BAKER, Mayor

DATE: ____________________

ATTEST: ______________________________
CLERK OF THE CITY OF HORN LAKE

CITY OF HERNANDO, MISSISSIPPI

BY: ______________________
Chip Johnson, Mayor

DATE: ____________________

ATTEST: ______________________________
CLERK OF THE CITY OF HERNANDO

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

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

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

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

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authoring submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

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

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

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

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

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

ALDERMEN	VOTED
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 Randall T. Ruling, Jr.	YEA

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
Mayor Charles G. Davis

ATTEST:

____
SHEILA HEATH
CITY CLERK

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

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

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

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

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

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

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

Motion was made by Alderman Payne and seconded by Alderman Huling, 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	VOTE
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

RESOLVED AND DONE, this 2nd day of April, 2013.

Charles G. Davis, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

Draft Handbook Amendments

SECTION 3

S. ABUSE OF LEAVE

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

SECTION 4

B. BOARD OF ALDERMAN ACTION

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

Item #1

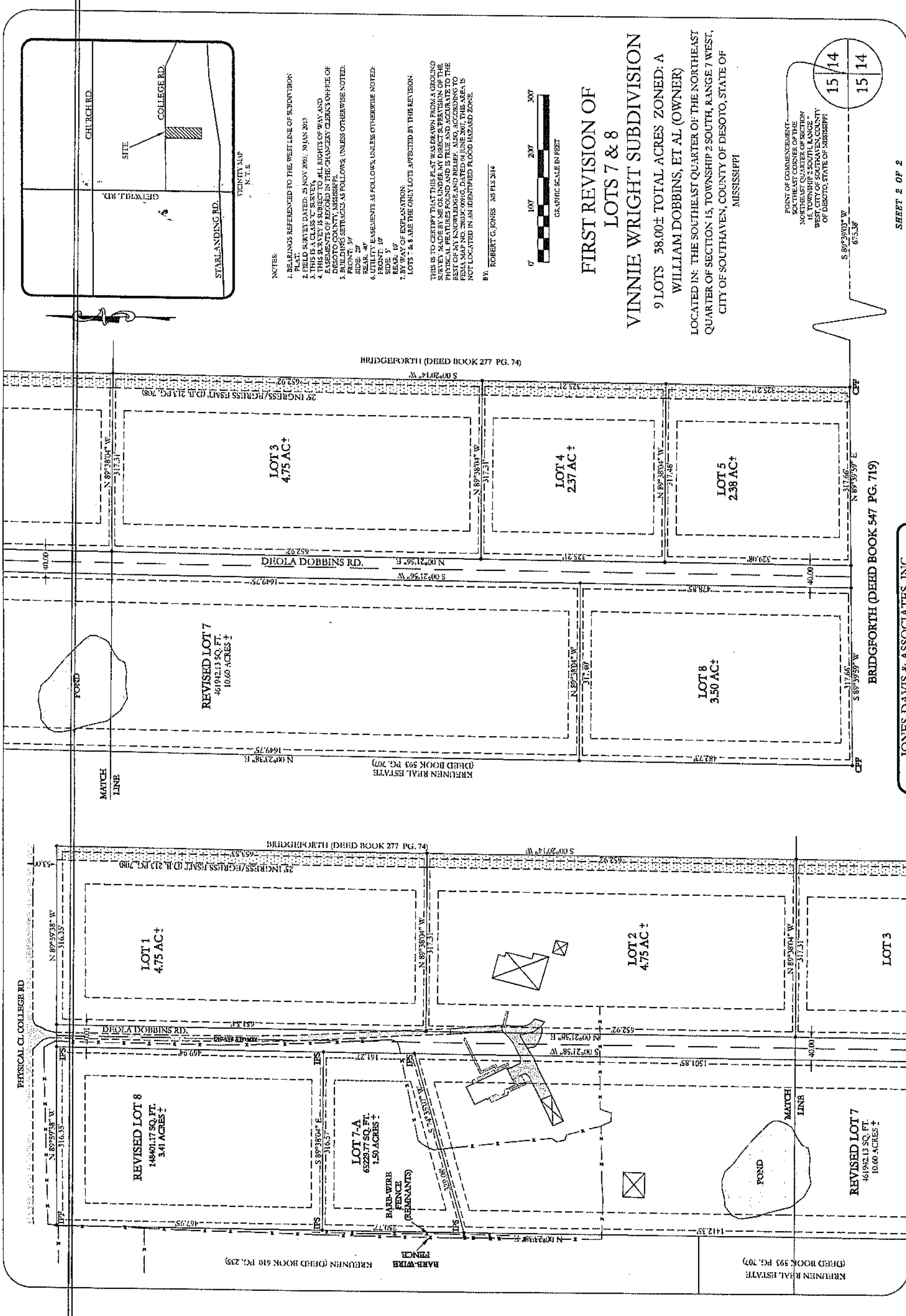
City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

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

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

Staff Recommendations: The applicant has met the minimum requirements set forth in the ordinance and has identified the required setbacks. With all of this in mind, staff recommends approval.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**


FIRST REVISION OF
LOTS 7 & 8
VINNIE WRIGHT SUBDIVISION
9 LOTS 38.00± TOTAL ACRES ZONED: A
WILLIAM DOBBINS, ET AL (OWNER)
LOCATED IN: THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI
NOTES:
1. BEARINGS REFERENCED TO THE WEST LINE OF SUBDIVISION PLAT.
2. FIELD SURVEY DATED: 25 NOV 2003; 30 JAN 2013
3. THIS IS A CLASS "C" SURVEY.
4. THIS SURVEY IS SUBJECT TO ALL RIGHTS OF WAY AND EASEMENTS OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
5. BUILDING SETBACKS AS FOLLOWS; UNLESS OTHERWISE NOTED: FRONT: 30' SIDE: 20' REAR: 40'
6. UTILITY EASEMENTS AS FOLLOWS; UNLESS OTHERWISE NOTED: FRONT: 10' SIDE: 5' REAR: 10'
7. BY WAY OF EXPLANATION: LOTS 7 & 8 ARE THE ONLY LOTS AFFECTED BY THIS REVISION.
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALSO, ACCORDING TO FEMA MAP NO. 28033C0091G, DATED 04 JUNE 2007, THIS AREA IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.
BY: ROBERT G. JONES MS PLS 2614
0' 100' 200' 300'
GRAPHIC SCALE IN FEET
VICINITY MAP
N.T.S.
CHURCH RD.
GETWELL RD.
SITE
COLLEGE RD.
STARLANDING RD.
POINT OF COMMENCEMENT SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI
S 89°39'03" W
675.38'
15 14
15 14
PHYSICAL CL COLLEGE RD
REVISED LOT 8
148401.17 SQ. FT.
3.41 ACRES ±
LOT 7-A
65229.77 SQ. FT.
1.50 ACRES ±
BARB-WIRE FENCE (REMNANTS)
BARB-WIRE FENCE
LOT 1
4.75 AC±
LOT 2
4.75 AC ±
LOT 3
4.75 AC±
LOT 4
2.37 AC ±
LOT 5
2.38 AC±
LOT 8
3.50 AC±
REVISED LOT 7
461942.13 SQ. FT.
10.60 ACRES ±
POND
MATCH LINE
DEOLA DOBBINS RD.
25' INGRESS/EGRESS ESMT (D.B. 213 PG. 708)
BRIDGEFORTH (DEED BOOK 277 PG. 74)
BRIDGFORTH (DEED BOOK 547 PG. 719)
KREUNEN REAL ESTATE (DEED BOOK 593 PG. 707)
KREUNEN (DEED BOOK 610 PG. 235)
N 89°59'38" W
316.35'
S 89°38'04" E
316.57'
N 89°38'04" W
317.31'
S 74°35'07" W
320.08'
S 00°21'56" W
N 00°21'56" E
1649.75'
1501.85'
1412.35'
652.92'
653.53'
S 00°20'14" W
325.21'
S 89°39'59" W
N 89°39'59" E
317.66'
40.00'
CPF
IPS
IPF
SHEET 2 OF 2
JONES-DAVIS & ASSOCIATES, INC.

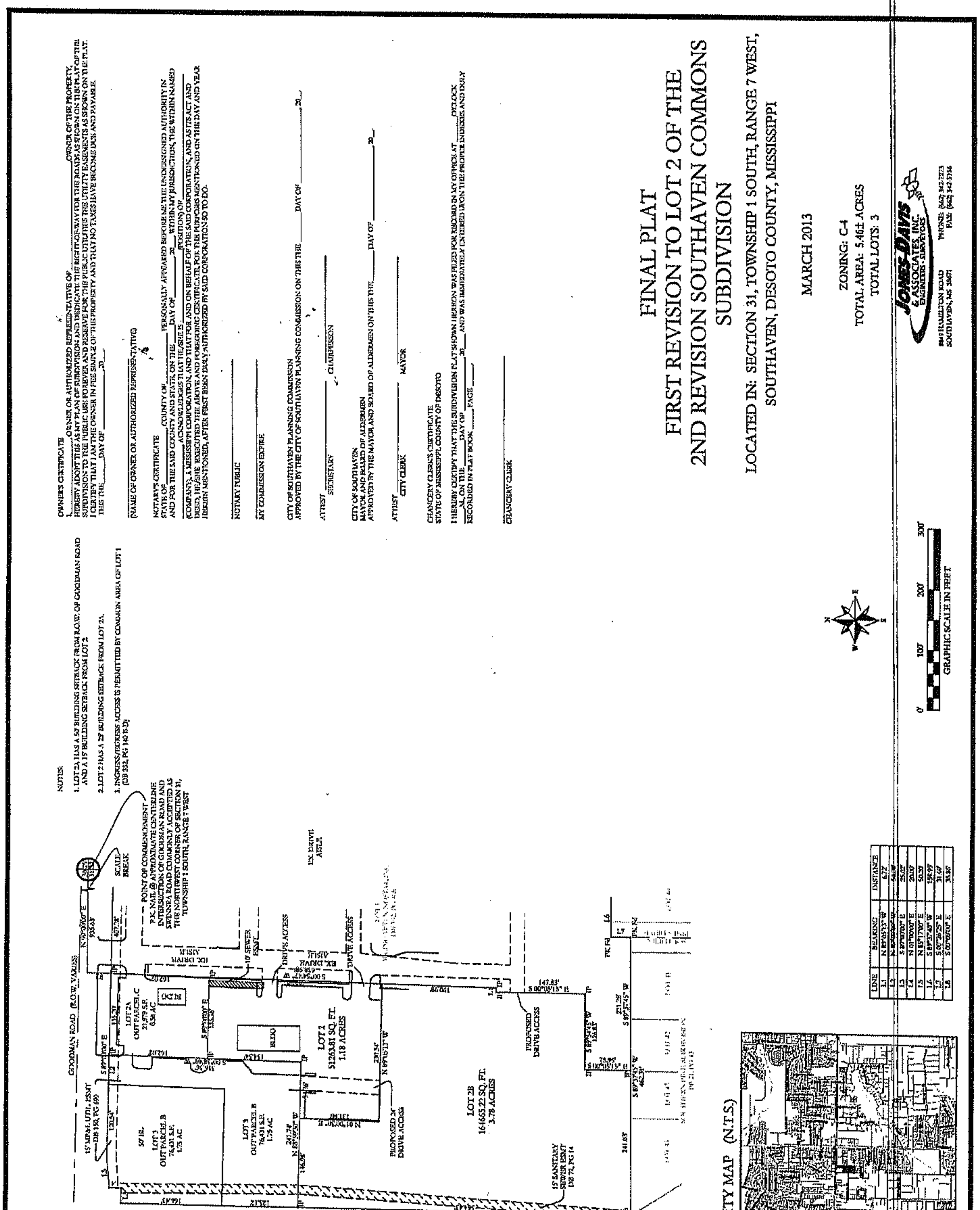
City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

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

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

acres. The applicant is showing proposed drive accesses onto lot 2 from the existing drive isle located on lot 1 of the overall subdivision. Lot 2b is also showing a proposed access onto the site via the existing drive isle on lot 1. Additionally, lot 2b is showing a cross access drive which starts on lot 3 and carries over onto lot 2 and finally accessing lot 2b. None of these access points are proposed as ingress/egresses; however, staff has identified a set of recorded covenants which states that all lots have cross access onto the other lots.	
Staff Recommendations: Staff has a concern with the access points for lot 2b, specifically the access from lot 3. With the existing buildings on site, staff knows that the back of this building is where the truck deliveries and all furniture pick-ups occur. That being said, staff does not want commercial traffic to mix with large truck and furniture pick up traffic. Staff recommends keeping the commercial traffic on the main drive isle of lot 1 and creating a second access to lot 2b from here. The applicant could possibly widen the existing access on lot 2 at the south end and share this access with lot 2b which would still give the larger lot two access points but not mix traffic. With all of this in mind, staff recommends approval with comments.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**


FINAL PLAT
FIRST REVISION TO LOT 2 OF THE
2ND REVISION SOUTHAVEN COMMONS
SUBDIVISION
LOCATED IN: SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
MARCH 2013
ZONING: C-4
TOTAL AREA: 5.46± ACRES
TOTAL LOTS: 3
JONES-DAVIS & ASSOCIATES, INC.
GOODMAN ROAD (R.O.W. VARIES)
LOT 2
LOT 2A
LOT 2B
LOT 3
PROPOSED DRIVE ACCESS
VICINITY MAP (N.T.S.)
GRAPHIC SCALE IN FEET
NOTES:
OWNER'S CERTIFICATE
NOTARY'S CERTIFICATE
NOTARY PUBLIC
MY COMMISSION EXPIRE
CITY OF SOUTHAVEN PLANNING COMMISSION
CHAIRPERSON
SECRETARY
CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMEN
MAYOR
CITY CLERK
CHANCERY CLERK'S CERTIFICATE
CHANCERY CLERK

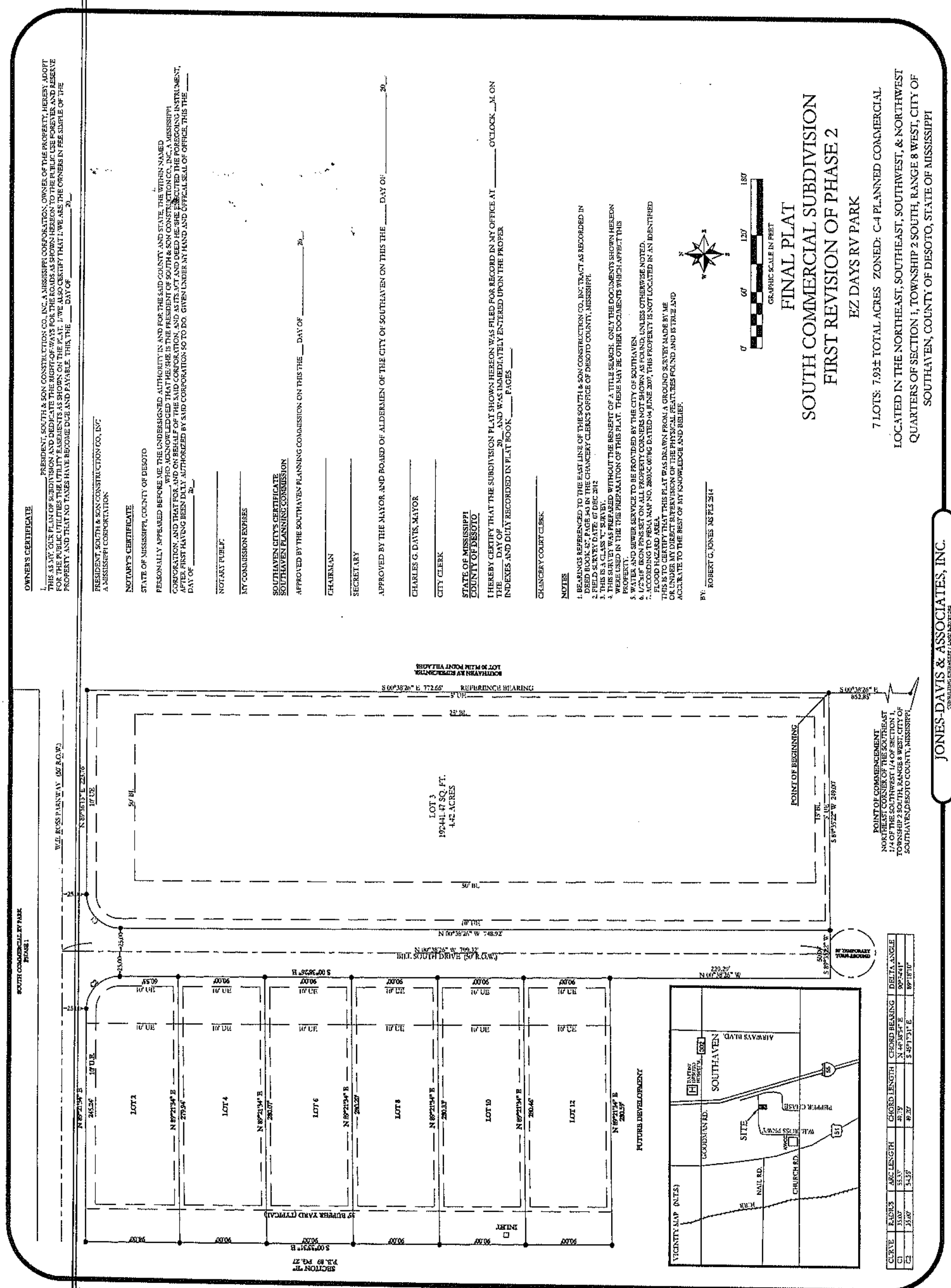
City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

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

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

Staff Recommendations: Staff recommends approval based on the previous CUP report and the compliance to that report with this revision.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**


FINAL PLAT
SOUTH COMMERCIAL SUBDIVISION
FIRST REVISION OF PHASE 2
EZ DAYS RV PARK
7 LOTS: 7.93± TOTAL ACRES ZONED: C-4 PLANNED COMMERCIAL
LOCATED IN THE NORTHEAST, SOUTHEAST, SOUTHWEST, & NORTHWEST QUARTERS OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI
JONES-DAVIS & ASSOCIATES, INC.

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

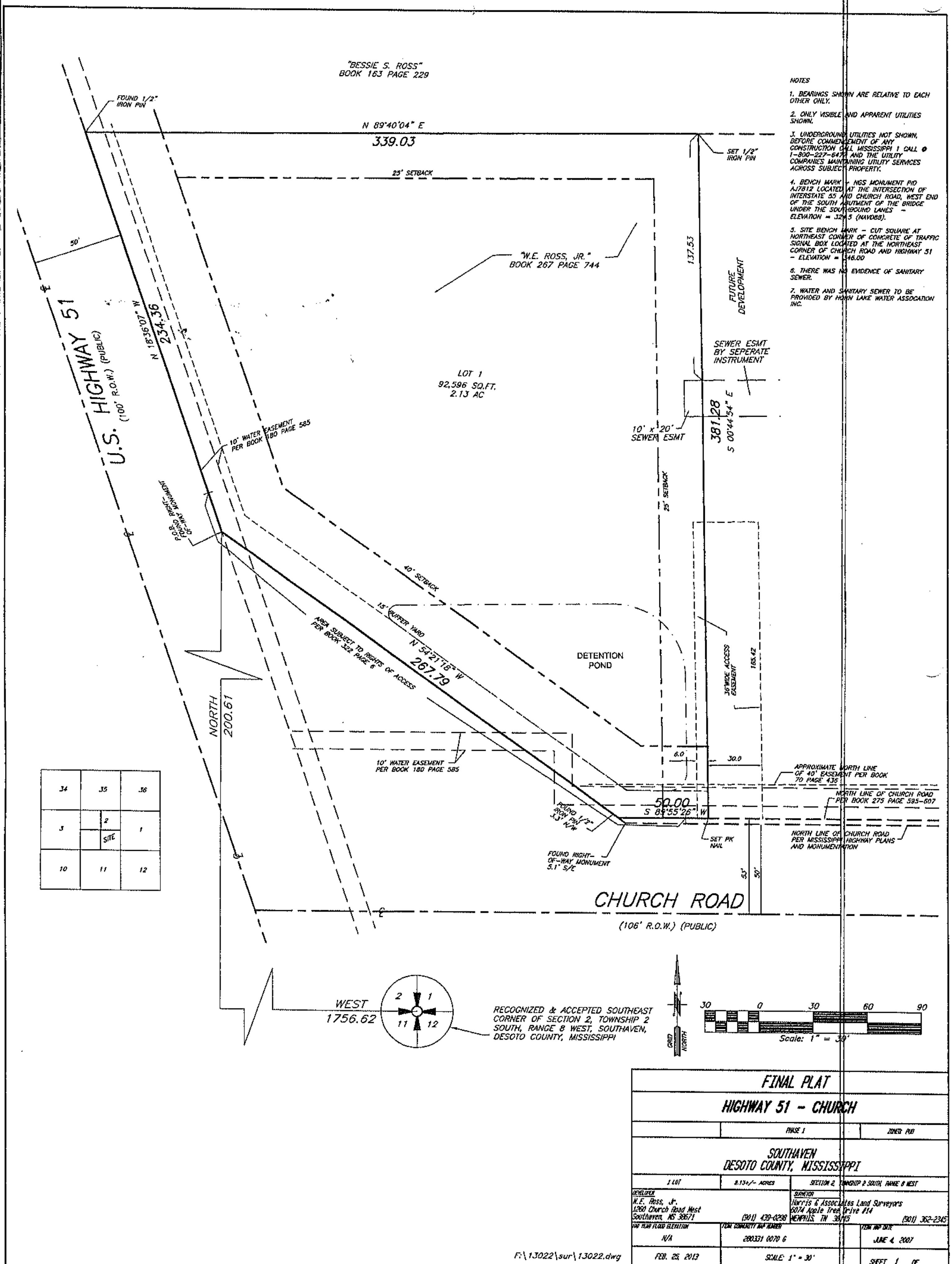
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

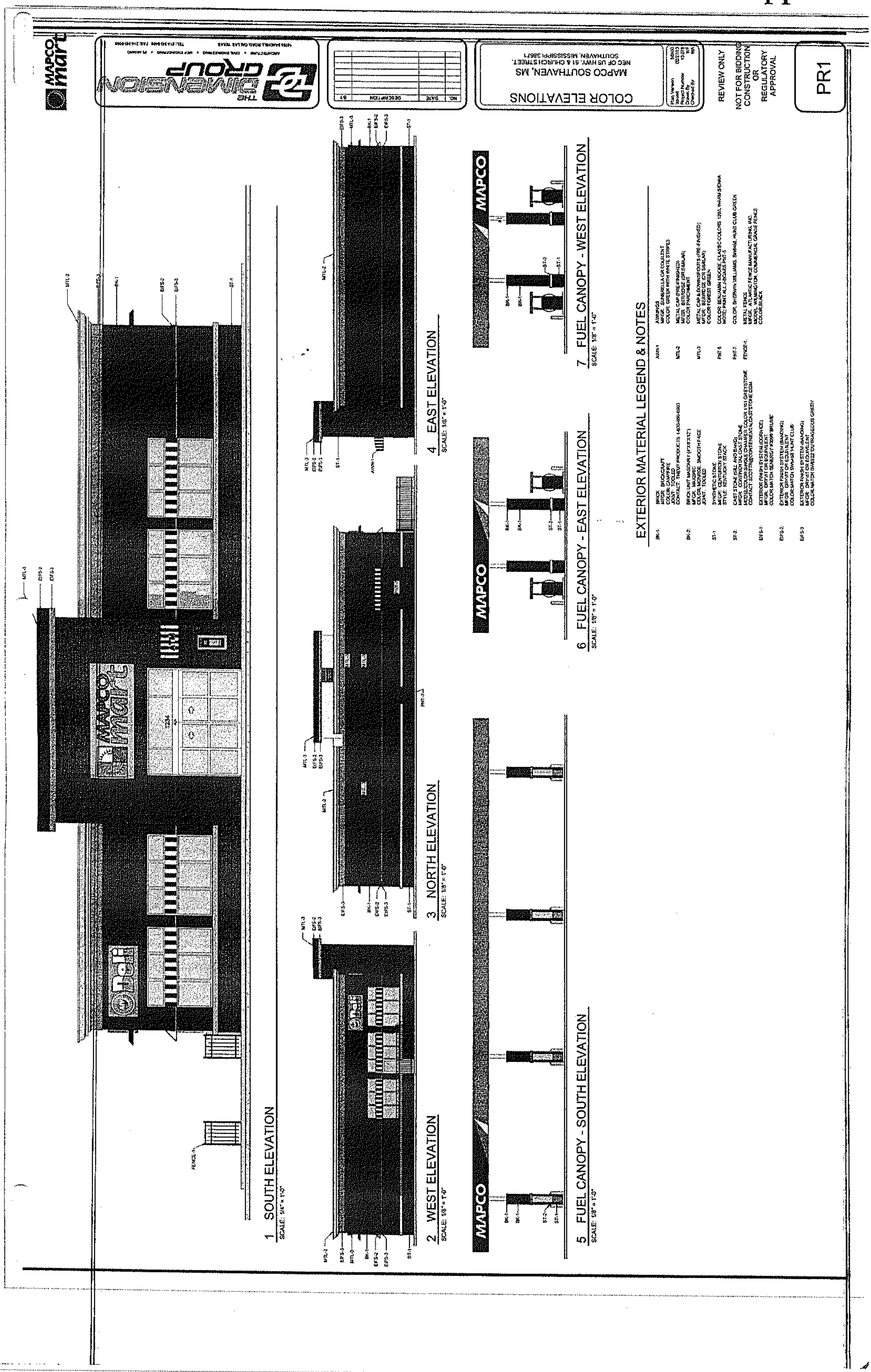
Date of Hearing:	**March 25, 2013**
Public Hearing Body:	**Planning Commission**
Applicant:	**WR Ross Jr.** **1206 Church Road West** **901-439-0298**
Total Acreage:	**2.13 acres**
Existing Zone:	**Ross Family PUD**
Location of Subdivision application:	**Northeast corner of Church Road and Hwy. 51.**
Comprehensive Plan Designation:	**Commercial**

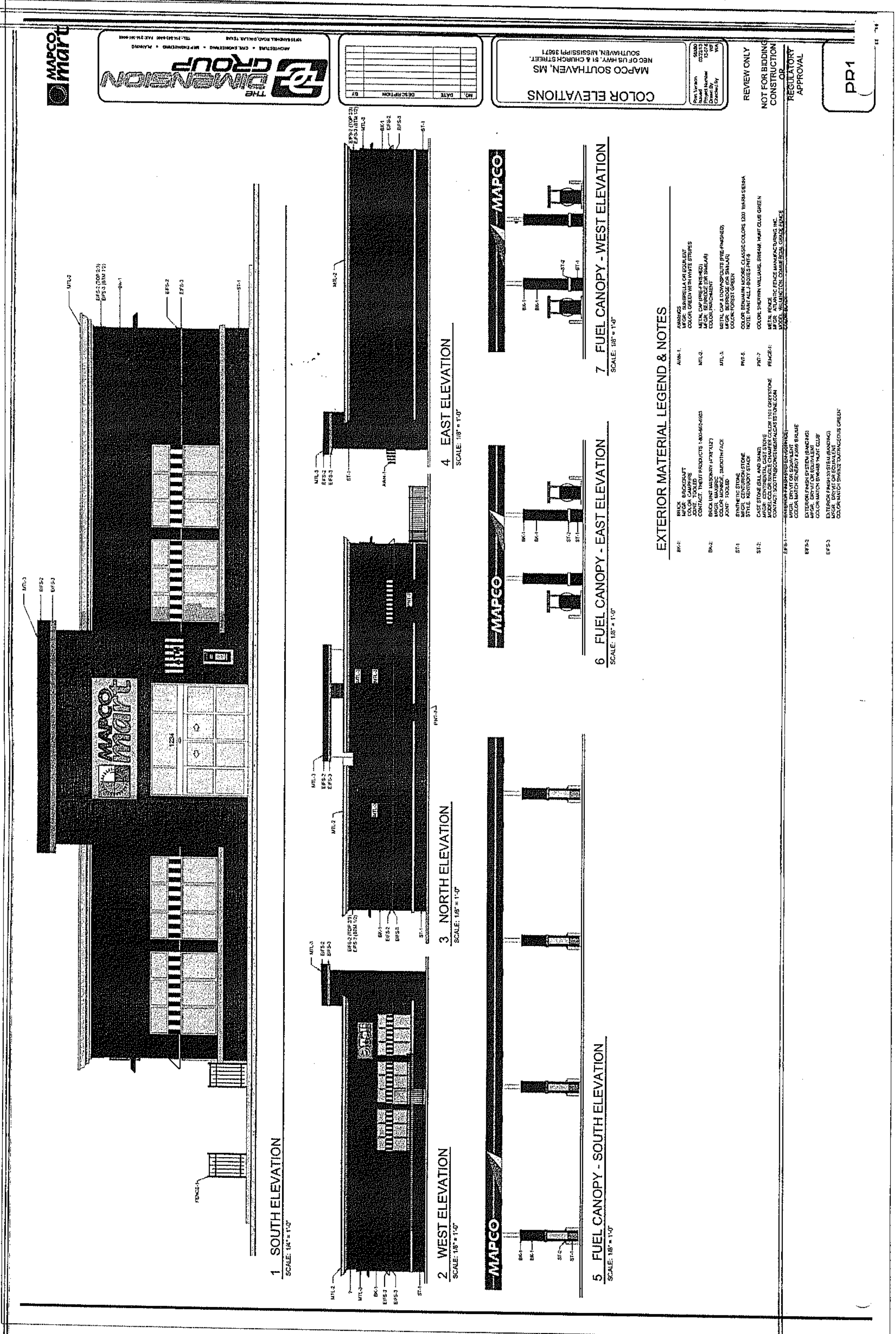
Staff Comments:
The applicant is requesting subdivision approval for a one lot subdivision on the northeast corner of Hwy. 51 and Church Road. The lot consists of 2.13 acres. There is a proposed thirty six (36) foot ingress/egress off of Church Road which is shown as a shared access between this proposed lot and the abutting parcel to the east. Six feet of the ingress/egress will be identified on this property with the remaining thirty feel on the abutting parcel. Additionally, the lot is showing a proposed detention pond on site and some minor water and utility easements.

Staff Recommendations:

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


"BESSIE S. ROSS"
BOOK 163 PAGE 229
FOUND 1/2" IRON PIN
N 89°40'04" E
339.03
25' SETBACK
SET 1/2" IRON PIN
NOTES
1. BEARINGS SHOWN ARE RELATIVE TO EACH OTHER ONLY.
2. ONLY VISIBLE AND APPARENT UTILITIES SHOWN.
5. SITE BENCH MARK - CUT SQUARE AT NORTHEAST CORNER OF CONCRETE OF TRAFFIC SIGNAL BOX LOCATED AT THE NORTHEAST CORNER OF CHURCH ROAD AND HIGHWAY 51
6. THERE WAS NO EVIDENCE OF SANITARY SEWER.
7. WATER AND SANITARY SEWER TO BE PROVIDED BY HORN LAKE WATER ASSOCIATION INC.
50'
"W.E. ROSS, JR."
BOOK 267 PAGE 744
137.53
FUTURE DEVELOPMENT
U.S. HIGHWAY 51
(100' R.O.W.) (PUBLIC)
N 18°36'07" W
234.36
SEWER ESMT BY SEPERATE INSTRUMENT
LOT 1
92,596 SQ.FT.
2.13 AC
10' x 20' SEWER ESMT
381.28
S 00°44'54" E
10' WATER EASEMENT PER BOOK 180 PAGE 585
25' SETBACK
40' SETBACK
15' BUFFER YARD
AREA SUBJECT TO RIGHTS OF ACCESS PER BOOK 322 PAGE 6
N 54°21'18" W
267.79
DETENTION POND
NORTH
200.61
10' WATER EASEMENT PER BOOK 180 PAGE 585
6.0
30.0
50.00
S 89°55'26" W
SET PK NAIL
FOUND RIGHT-OF-WAY MONUMENT 5.1' S/E
NORTH LINE OF CHURCH ROAD PER BOOK 275 PAGE 595-607
NORTH LINE OF CHURCH ROAD PER MISSISSIPPI HIGHWAY PLANS AND MONUMENTATION
34
35
36
3
2
SITE
1
10
11
12
CHURCH ROAD
(106' R.O.W.) (PUBLIC)
53'
50'
WEST
1756.62
RECOGNIZED & ACCEPTED SOUTHEAST CORNER OF SECTION 2, TOWNSHIP 2 SOUTH, RANGE 8 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
GRID NORTH
30
0
30
60
90
FINAL PLAT
HIGHWAY 51 - CHURCH
PHASE 1
SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1 LOT
W.E. Ross, Jr.
1260 Church Road West
Southaven, MS 38671
(901) 439-0298
Harris & Associates Land Surveyors
N/A
280331 0070 G
JUNE 4, 2007
F:\13022\sur\13022.dwg
FEB. 25, 2013
SCALE: 1" = 30'
SHEET 1 OF


COLOR ELEVATIONS
MAPCO SOUTHAVEN, MS
REVIEW ONLY
NOT FOR BIDDING CONSTRUCTION OR REGULATORY APPROVAL
PR1
1 SOUTH ELEVATION
2 WEST ELEVATION
3 NORTH ELEVATION
4 EAST ELEVATION
5 FUEL CANOPY - SOUTH ELEVATION
6 FUEL CANOPY - EAST ELEVATION
7 FUEL CANOPY - WEST ELEVATION
EXTERIOR MATERIAL LEGEND & NOTES
MAPCO


MAPCO mart
THE DIMENSION GROUP
COLOR ELEVATIONS
MAPCO SOUTHAVEN, MS
REVIEW ONLY
NOT FOR BIDDING, CONSTRUCTION OR REGULATORY APPROVAL
PR1
1 SOUTH ELEVATION
SCALE: 1/4" = 1'-0"
2 WEST ELEVATION
SCALE: 1/8" = 1'-0"
3 NORTH ELEVATION
SCALE: 1/8" = 1'-0"
4 EAST ELEVATION
SCALE: 1/8" = 1'-0"
5 FUEL CANOPY - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"
6 FUEL CANOPY - EAST ELEVATION
SCALE: 1/8" = 1'-0"
7 FUEL CANOPY - WEST ELEVATION
SCALE: 1/8" = 1'-0"
EXTERIOR MATERIAL LEGEND & NOTES
MAPCO

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

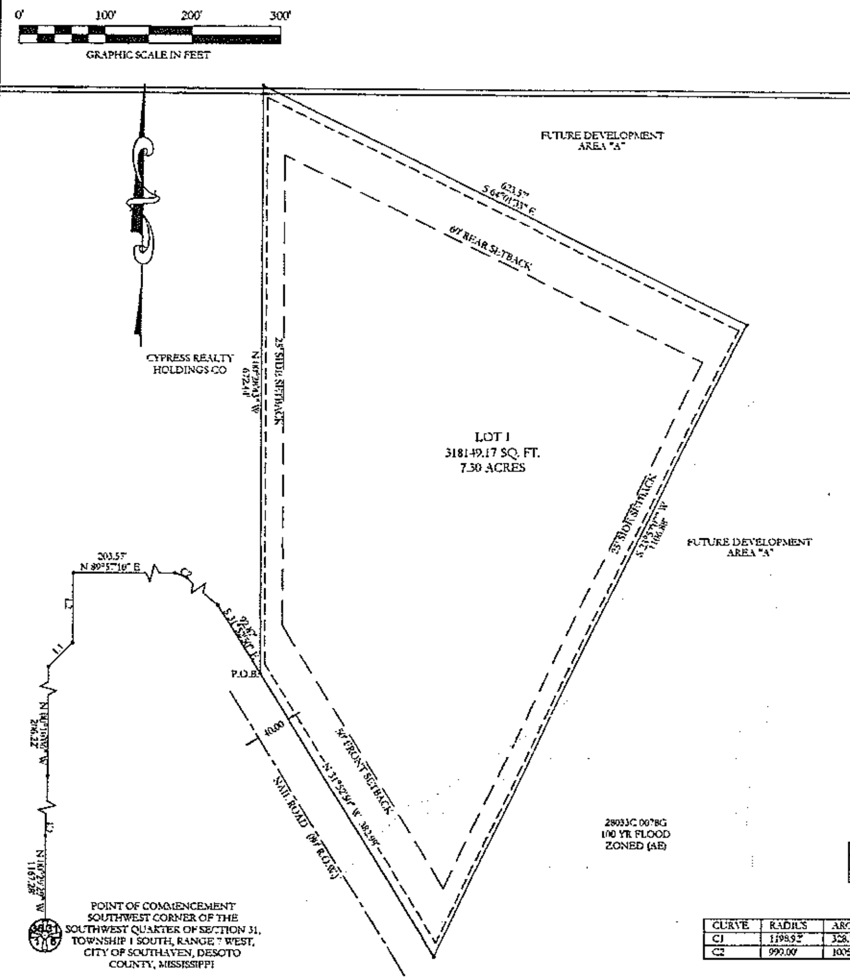
D ate of Hearing:	**March 25, 2013**
Public Hearing Body:	**Planning Commission**
Applicant:	**JBW, LLC** **325 Kapik Drive** **Hernando, MS 38632** **662-449-1072**
Total Acreage:	**7.3 acres**
Existing Zone:	**Whitfield PUD**
Location of Subdivision application:	**North side of Nail Road, between Airways Blvd and Elmore Road.**
Comprehensive Plan Designation:	**Commercial**

Staff Comments:
The applicant is requesting subdivision approval for a one lot subdivision on the north side of Nail Road, west of Elmore Road. The proposed lot consists of 7.3 acres with access only to Nail Road. The site has an area of floodplain located along the east property line where the lot abuts a creek line. The applicant has provided the necessary setbacks on the application.

Staff Recommendations:
Staff has no comment regarding the subdivision and recommends approval.

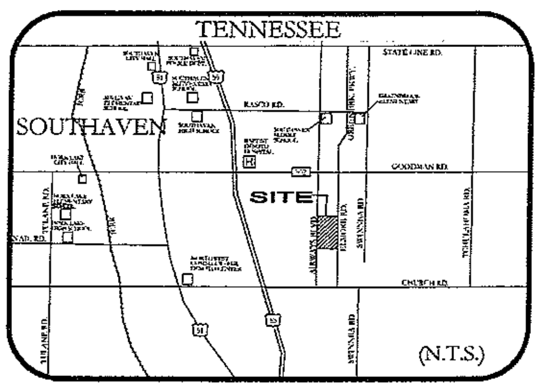
Planning Commission	**Motion made by:**

Recommendation:	Seconded by:



LINE	BEARING	DISTANCE
L1	N 44°53'31" E	39.70'
L2	N 00°15'10" W	80.00'

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



OWNER'S CERTIFICATE

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

____
OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

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

______________________ NOTARY PUBLIC

______________________ MY COMMISSION EXPIRES

MORTGAGEE'S CERTIFICATE

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

BY: ______________________
____

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI; COUNTY OF DESOTO

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

NOTARY PUBLIC ______________________

MY COMMISSION EXPIRES ______________________

NOTES:

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

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ______________________
ROBERT G. JONES MS PLS 2614

CITY OF SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE _______ DAY OF ______________, 20__.

ATTEST ______________________ ______________________
SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE _______ DAY OF ______________, 20__.

ATTEST ______________________ ______________________
CITY CLERK MAYOR

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ______ O'CLOCK ____M., ON THE ______ DAY OF ______________, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE ______.

____
CHANCERY CLERK

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

7.30± ACRES / ZONED: P.U.D.

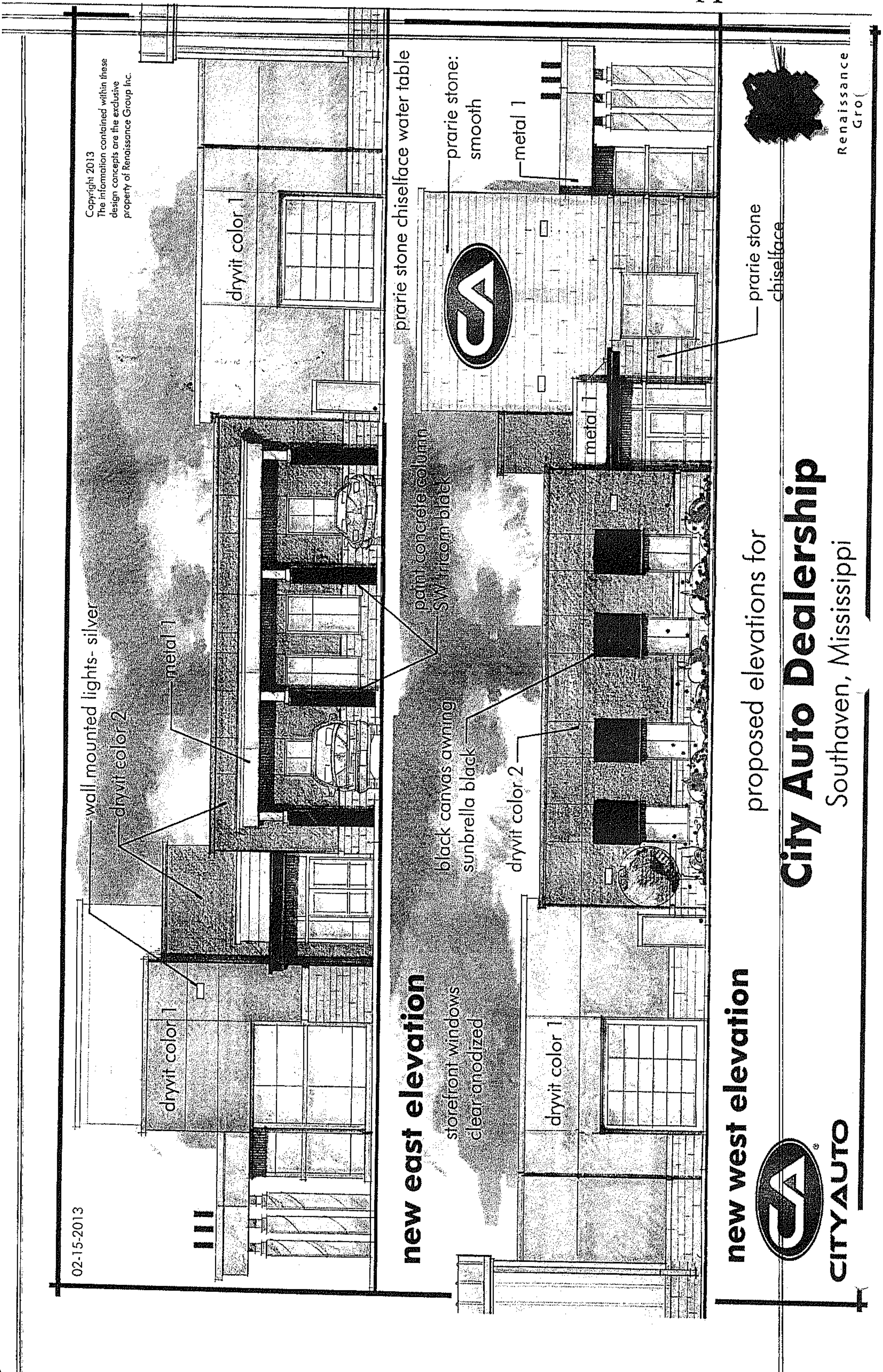
LOCATED IN: THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

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

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS

8849 HAMILTON ROAD
SOUTHAVEN, MS 38671

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



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The information contained within these design concepts are the exclusive property of Renaissance Group Inc.
02-15-2013
dryvit color 1
wall mounted lights- silver
dryvit color 2
metal 1
paint concrete column SW Tricorn black
new east elevation
storefront windows clear anodized
prarie stone chiselface water table
prarie stone: smooth
metal 1
prarie stone chiselface
metal 1
black canvas awning sunbrella black
dryvit color 2
dryvit color 1
new west elevation
CITYAUTO
proposed elevations for
City Auto Dealership
Southaven, Mississippi
Renaissance Gro

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

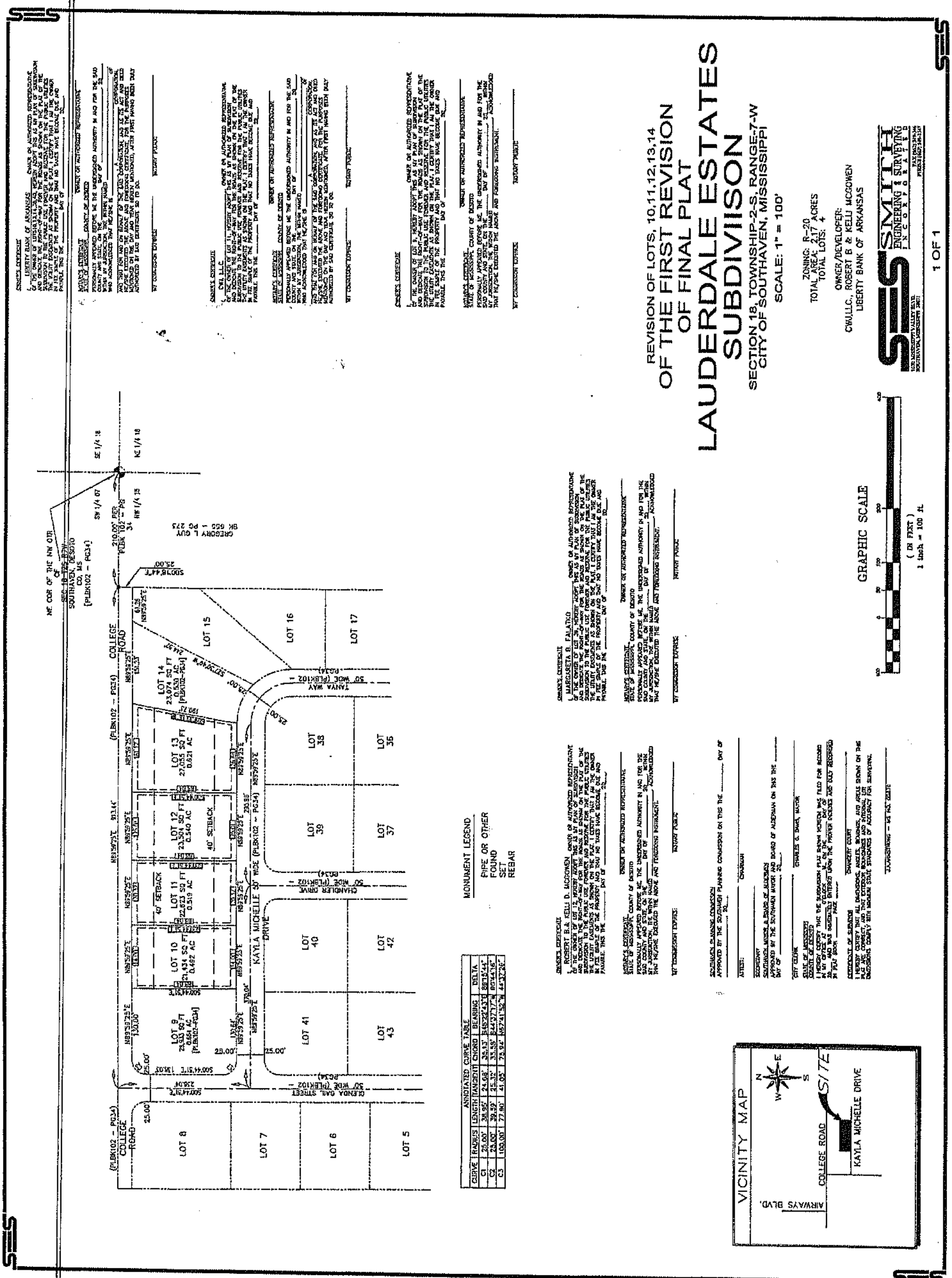
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	**April 2, 2013**
Public Hearing Body:	**Board of Alderman**
Applicant:	**Ben Smith** **1670 MS Valley Blvd** **662-393-3347**
Total Acreage:	**2.17 acres**
Existing Zone:	**R-20 Low density residential**
Location of Subdivision application:	**South of College Road, east of Old Airways**
Comprehensive Plan Designation:	**Low density residential**

Staff Comments:
The applicant is requesting to revise lots 10-14 of the Lauderdale Estates Subdivision on the south side of College Road, east of Old Airways. The applicant is requesting changes to the widths of these lots to correct errors due to private surveying and existing structures on site. Basically, lot 10's width will decrease by 10+ feet, lot 11 will decrease by 5+', lot 12 remains the same as presently platted, lot 13 decreases in width 15±' and lot 14 remains the same.

Staff Recommendations:
Staff has been dealing with this issue with the applicant for some time. There are

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


REVISION OF LOTS, 10,11,12,13,14
OF THE FIRST REVISION
OF FINAL PLAT
LAUDERDALE ESTATES
SUBDIVIISON
SECTION 18, TOWNSHIP-2-S, RANGE-7-W
CITY OF SOUTHAVEN, MISSISSIPPI
SCALE: 1" = 100'
ZONING: R-20
TOTAL AREA: 2.17 ACRES
TOTAL LOTS: 4
OWNER/DEVELOPER:
CWJ,LLC., ROBERT B & KELLI MCGOWEN
LIBERTY BANK OF ARKANSAS
1 OF 1
GRAPHIC SCALE
(IN FEET)
1 inch = 100 ft.
MONUMENT LEGEND
PIPE OR OTHER
FOUND
SET
REBAR
VICINITY MAP
SITE
COLLEGE ROAD
KAYLA MICHELLE DRIVE
AIRWAYS BLVD.
COLLEGE ROAD
KAYLA MICHELLE DRIVE
CHANDLER DRIVE
TANYA WAY
GLENDA GAIL STREET
LOT 5
LOT 6
LOT 7
LOT 8
LOT 9
LOT 10
LOT 11
LOT 12
LOT 13
LOT 14
LOT 15
LOT 16
LOT 17
LOT 35
LOT 37
LOT 38
LOT 39
LOT 40
LOT 41
LOT 42
LOT 43
40' SETBACK

Price Property

Personnel Docket
April 2, 2013

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

Payroll Deletions	Posistion	Department	Termination Date	Rate of Pay

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

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

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:

Abbay'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
Abbay'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.

Hourly pricing rates

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

$24.00 per man-hour chainsaw

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

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

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

$70.00 per man-hour dump truck/trailer

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

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

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

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

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

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

$120 per man-hour lowboy trailer

$40 per man hour pressure washer

$65 per man hour steam cleaner

WC 00 00 01 A

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY
INFORMATION PAGE

Original Printing Issued March 4, 2013 Standard

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

NCCI Carrier Code: 35513
Policy Number: WC0143341-01
Renewal of Policy:
Rewrite of Policy:
Fein # / Risk ID #: 427398520 /

1. The Insured's Name and Mailing address:
Josh Bearden
3384 Megan Dr
Southaven, MS 38672-6746
Phone: 9012685281

DBA Name:
SIC CODE: 0782

Other work place not shown above: See Attached Location Schedule

Type of entity: Individual

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

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

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

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

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

D. California Endorsements and Schedules
Other State Endorsements and Schedules:
WCPYMSCH, WC000000B, WC000308, WC000404, WC000406, WC000414, WC000419, WC000421C, WC000422A

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

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

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

Countersigned By:

Date: 03/04/2013

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

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

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

DOC D 30179191
005110-007986-30179191-03042013

WC0143341-01
WC0143341-01

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.

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 ADDRESS: jpointer@pointerinsuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Columbia Insurance Group	
INSURER B: First Comp	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Josh Bearden
3384 Megan Drive
Southaven MS 38672

COVERAGES CERTIFICATE NUMBER: Josh Bearden REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CTPMS0000083449	3/4/2013	3/4/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC0143341-01	3/4/2013	3/4/2014	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000

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

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Monroe Pointer/PROC5

GBS SERVICES
8432 HWY 51 NORTH
SOUTHAVEN, MS 38671

March 4 , 2013

Bid prices for City of Southaven:

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

Tax id # 26-3762632

Thank you,

Eddie Gossett

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

CERTIFICATE OF LIABILITY INSURANCE

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

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.

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	
Lipscomb & Pitts Insurance, LLC 2670 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@lpinsurance.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED	INSURER A : Liberty Insurance Corp.
Payroll Management Group, Inc. P O Box 1339 6928 Autumn Oaks Drive Suite A Olive Branch MS 38654	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: 25879040 REVISION NUMBER:

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

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

CERTIFICATE HOLDER	CANCELLATION
GBS SERVICES 8432 HWY 51 North SOUTHAVEN MS 38671	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 [signature]

ACORD 25 (2010/05)

Mar. 4. 2013 3:15PM Pointer Insurance - Southaven No. 5322 P. 1/1

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.

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: Lisa Metz
PHONE (A/C, No, Ext): (662) 342-2980 FAX (A/C, No): (662) 342-2990
E-MAIL ADDRESS: lmetz@pointerinsuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CTPMS00000083295	2/26/2013	2/26/2014	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
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER
393-7474

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/RECP1

ACORD 25 (2010/05)
INS025 (201005)

Comcast

Comcast Cable Communications Management, LLC

Attention: Business Services Vice President
Date: April 2, 2013

RE: Access to Property
Property Address:6275 Snowden Lane Southaven, MS. 38672

Dear Comcast:

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

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

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

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

Sincerely,

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

By:______________________________
Name: Wes Brown
Title: Assistant Park Director

Accepted and Agreed to by:
Comcast Cable Communications Management, LLC

By: ______________________________
Name: Robert Deckard
Title: Vice President of Business Services
Date: __________

[Comcast rev. April 5, 2012]

City of Southaven
Docket of Claims

Warrant #: C-040213 & D-040213

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

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
031313	0	197885	19903	4EVERINMYHEART.COM	ROCKY & KAZAN MEMORIALS	$198.00
33581	0	197887	424	A TO Z ADVERTISING	J WHEELER 2013 ALLOT	$50.84
10184	0	197886	23	A-1 SEPTIC TANK SERV	MCCAIN RD LIFT STATION	$720.00
SPRINGPP2	0	197840	19383	ABSTON SAMUEL RYAN	SOCCER REF	$84.00
3350764	0	197535	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	$385.65
17059	0	197635	70	AERIAL TRUCK EQUIP C	REPAIR TO BUCKET TRUCK	$4,872.06
9860	0	197501	17260	AGRIPRO LAWN	BLACK MULCH @ SNOWDEN	$532.50
9013790839	0	197487	6479	AIRGAS MID SOUTH	ACETYLENE / OXYGEN	$140.90
9013790836	0	197491	6479	AIRGAS MID SOUTH	CUT OFF WHEEL / GRIND WHEEL	$41.43
032713	0	197616	14493	ALDERMAN MALENA	REIMBURSE MEDIC LICENSE	$92.00
109175	0	197451	883	AMERICAN TIRE REPAIR	TRUCK 817 ROTATE TIRES	$25.00
16773	0	197568	246	ANIMAL CARE EQUIPMEN	CARRIERS	$119.51
581-4814651	0	197738	156	ARAMARK UNIFORM SERV	MATS @ COURT	$190.46
581-4818637	0	197651	156	ARAMARK UNIFORM SERV	MATS @ COURT	$90.17
581-4814650	0	197737	156	ARAMARK UNIFORM SERV	MATS @ COURT	$90.17
581-4816638	0	197507	156	ARAMARK UNIFORM SERV	RUBBER MATS	$190.46

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
14454	0	197626	17546	ARISTA	WATER BILL PRINTING	$344.80
032113	0	197527	19885	ARKANSAS HEATERS	TOURNAMENT REFUND	$345.00
032113	0	197530	19883	ARKANSAS REDS BASEBA	TOURNAMENT REFUND	$345.00
SPRINGPP2	0	197841	18125	ARMSTRONG JOLYN	SOCCER REF	$108.00
287261661819	0	197678	1167	AT&T MOBILITY	901-481-1470	$382.80
287251720413	0	197991	1167	AT&T MOBILITY	NEW PHONE SERVICES -	$290.60
031013	0	197652	1167	AT&T MOBILITY	ACCT 0583125789001 (LONG DISTANCE)	$89.10
287251660413	105951	197632	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	$409.05
1313-12	0	197705	19542	ATLAS LICENSE COMPAN	FCC LICENSE APPLICATION FEES	$975.00
1313-11	0	197704	19542	ATLAS LICENSE COMPAN	FCC LICENSE APPLICATION FEES	$1,305.00
056557560413	0	197543	1145	ATMOS ENERGY	2101 COLONIAL HILL DR. - PARKS	$1,250.58
061248420413	0	197886	1145	ATMOS ENERGY	6070 SNOWDEN LN - PARKS	$15.61
058077480413	0	197890	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	$85.79
060479640413	0	197914	1145	ATMOS ENERGY	3335 PINE TAR ALLEY	$2,381.03
058077550413	0	197868	1145	ATMOS ENERGY	3276 MAY BLVD	$234.04
057427850413	0	197544	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	$453.01
064414470413	0	197883	1145	ATMOS ENERGY	6275 SNOWDEN LN - PARKS	$135.85
058069700413	0	197894	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	$604.21
068131210413	0	197641	1145	ATMOS ENERGY	79802 SWINNEA RD - FIRE	$857.64
057480510413	0	197528	1145	ATMOS ENERGY	6060 ELMORE RD - FIRE	$292.70
056301200413	0	197538	1145	ATMOS ENERGY	6400 GREENBROOK PKWY. - PARKS	$17.74
066016100413	105952	197626	1145	ATMOS ENERGY	8825 SWINNEA RD	$90.07

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58662	0	197827	19569	BAKER SERVICES	FEB 2013 METER READING	$15,227.10
031813	0	197861	14351	BAKER TREY	REIMBURSE EMS-D & STATE MEDIC LICENSE	$73.81
656-201647	0	197679	13650	BATTERIES PLUS	NIKON COOLPIX BATTERY	$35.99
032113	0	197509	19897	BILLY RAY PERMENTER	TOURNAMENT REFUND	$345.00
56	0	197574	19244	BLANN, JR JAMES H	MARTIAL ARTS	$30.00
58	0	197488	19244	BLANN, JR JAMES H	MARTIAL ARTS	$30.00
57	0	197573	19244	BLANN, JR JAMES H	MARTIAL ARTS	$30.00
ME350506-01	0	197831	1091	BLUFF CITY ELECTRONI	SUPPLIES	$461.17
11031921	0	197565	582	BOUND TREE MEDICAL	PRESSURE GAUGE	$35.98
032113	0	197505	19900	BRIAN KESSLER	TOURNAMENT REFUND	$345.00
032113	0	197535	19879	BUCKSHOT DUCK LODGE	TOURNAMENT REFUND	$345.00
1454747	0	197960	663	BULLFROG AMOCO	MATERIALS FOR STREETS	$80.00
3-03-09	0	197807	14405	C H CONSTRUCTION SER	GARDEN WALK DR - REPLACE CURB	$525.00
APP11	0	197799	10091	C. B. DEVELOPERS, IN	SBEC SEWER PHASE IV	$159,316.90
031213	105834	197358	2236	CADY, LORINE	TRAVEL TO D.C. ON CITY BUSINESS	$96.68
539571	0	197450	669	CAMPER CITY USA INC	TOW PACKAGE	$129.00
1697-170571	0	198008	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$35.97
1697-170238	0	198010	993	CARQUEST AUTO PARTS	CREDIT	$-69.86
1697-170164	0	198009	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$53.40
SPRINGPP2	0	197842	2574	CARSON, MICHAEL A	SOCCER REF	$500.00
STMT634158	0	197438	14437	CB RICHARD ELLIS COR	RENT - COURT PARKING	$416.67
031013	0	197649	1234	CENTURYLINK	ACCT 400200022	$1,107.92

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3-10-13	0	197660	1234	CENTURYLINK	ACCT 300093468	$145.62
300095070413	105972	197713	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	$61.94
400200370413	105972	197710	1234	CENTURYLINK	PHONE SERVICES - PARKS	$110.72
300095240413	105972	197712	1234	CENTURYLINK	PHONE SERVICES - POLICE	$44.85
300091240413	105972	197714	1234	CENTURYLINK	PHONE SERVICES - POLICE	$90.49
300096130413	105972	197715	1234	CENTURYLINK	PHONE SERVICES - PARKS	$86.83
300091220413	105972	197711	1234	CENTURYLINK	PHONE SERVICES - POLICE	$227.19
1041043	0	197972	519	CERTIFIED LABORATORI	MATERIALS FOR SHOP	$138.00
1041044	0	197973	519	CERTIFIED LABORATORI	MATERIALS	$377.24
031413	0	197427	19863	CHAFFIN PLUMBING	3263 WOODLAND TRACE	$388.00
SPRINGPP2	0	197843	18078	CHENOWETH BRANDON	SOCCER REF	$202.00
032113	0	197508	19898	CHUCK MARTIN	TOURNAMENT REFUND	$345.00
2071	0	197550	19433	CIVIL LINK	CARRIAGE HILLS DRAINAGE STUDY	$3,467.50
2069	0	197551	19433	CIVIL LINK	STATELINE / TCHULAHOMA	$2,863.45
2070	0	197548	19433	CIVIL LINK	STATELINE DRAINAGE STUDY	$517.25
2073	0	197824	18221	CIVIL-LINK, LLC	DCRUA METER MONITORING	$3,876.60
2076	0	197821	18221	CIVIL-LINK, LLC	COE MAPPING	$29,846.57
2072	0	197825	18221	CIVIL-LINK, LLC	UTILITIES RPR	$2,025.55
2075	0	197822	18221	CIVIL-LINK, LLC	GOODMAN/TCHULAHOMA WATER LINE	$3,649.30
2074	0	197823	18221	CIVIL-LINK, LLC	PLUM POINT SEWER	$10,428.50
031813	0	197406	19876	COLLINS MICHELLE	CASH BOND REFUND	$581.25
031813	0	197860	15798	COLLINS STEVE	REIMBURSE STATE & NREMT LICENSE	$57.70

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458907010413	0	197917	2351	COMCAST	INTERNET - PARKS	$408.96
894491010413	0	197920	2351	COMCAST	7525 GREENBROOK PARK - UTILITIES	$81.90
617036020413	105953	197706	2351	COMCAST	8779 WHITWORTH ST	$49.30
621122010413	105980	197850	2351	COMCAST	INTERNET - 6891 NORTHWEST DR	$224.35
856857020413	105981	197851	2351	COMCAST	INTERNET - 6779 WHITWORTH ST APT PD	$431.70
1094762	0	197473	2343	COMMERCIAL APPEAL	SPRING SIGN UP ADS	$212.98
217852	0	197593	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$170.00
217892	0	197504	3554	CORNERSTONE LAB	LEGENDS LAGOON	$170.00
217897	0	197545	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$50.00
SPRINGPP2	0	197844	18128	CORREA JULIO	SOCCER REF	$102.00
276013	0	197891	836	COUNTRY FORD INC	3088 REPLACE BULBS & WIRING	$226.66
275827	0	197900	836	COUNTRY FORD INC	3062 REPLACE BULB & CONNECTOR	$116.33
109743	0	197979	836	COUNTRY FORD INC	MATERIALS FOR SHOP	$95.34
275926	0	197905	836	COUNTRY FORD INC	3058 REAR AXLE BEARING & SEAL	$301.64
275992	0	197880	836	COUNTRY FORD INC	3005 - REPLACE IGNITION COIL #7	$213.27
199869	0	197960	836	COUNTRY FORD INC	MATERIALS FOR SHOP	$8.86
275885	0	197820	836	COUNTRY FORD INC	UNIT #3005 REPAIRS	$1,010.34
275603	0	197904	836	COUNTRY FORD INC	3008 THERMOSTAT ASSY	$182.86
140	0	198026	309	COWBOY CORNER INC	UNIFORMS	$100.00
73	0	198027	309	COWBOY CORNER INC	UNIFORMS	$110.46
PRINGPP2	0	197845	19357	COX NATHANIEL	SOCCER REF	$60.00
PRINGPP2	0	197846	2577	COX, DAVID R	SOCCER REF	$256.00

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031813CS	0	197830	1339	CREDIT CARD CENTER	C SHELTON	$1,260.80
031813SH	0	197801	1339	CREDIT CARD CENTER	S HEATH	$1,880.17
549197	0	197446	223	CROWS TRUCK SERVICE	E2	$285.00
549792	0	197472	223	CROWS TRUCK SERVICE	HEATER VALVE	$551.30
04-310553	0	197474	16557	CUBE ICE INC.	ICE	$630.00
031213	0	197418	19872	CULLEY DIANNE	YOGA INSTRUCTOR	$25.00
36848	0	197971	14139	CUMBERLAND	MATERIALS FOR PROJECT AT P.D.	$453.65
38882	0	198025	14139	CUMBERLAND	MATERIALS FOR PROJECT	$310.40
032113	0	197469	14007	CUNNINGHAM ALAN	REIMBURSE MEDIC LICENSE	$50.00
031913	0	197542	402	CURRY JANITORIAL SER	CLEANING OF FBI OFFICES	$425.00
1284	0	197996	12576	D&J'S CLEANING SERVI	CLEANING	$225.00
1267	0	197994	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00
1268	0	197995	12576	D&J'S CLEANING SERVI	FLOOR WORK AT SPAC	$1,585.00
1263	0	197997	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00
1269	0	197993	12576	D&J'S CLEANING SERVI	CLEANING	$225.00
1262	0	197998	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
1261	0	197999	12576	D&J'S CLEANING SERVI	SPECIAL CLEAN AT COURT	$275.00
1265	0	197992	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
032113	0	197515	19893	DAIRY QUEEN BASEBALL	TOURNAMENT REFUND	$345.00
032113	0	197518	19890	DAVID COX	TOURNAMENT REFUND	$345.00
032113	0	197877	19908	DAYS INN	CONF# 43195 - SWAT COMPETITION - MTOA	$308.00
SPRINGPP2	0	197856	19368	DENTON KATELYN	SOCCER REF	$90.00

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SL2012	0	197882	5907	DESOTO CENTRAL HIGH	REPLACE LOST CHECK - SOUTHERN LIGHTS	$3,334.56
6619	0	197804	18451	DESOTO COLLISION	DOOR FRAME REPAIR FOR TRUCK828	$1,706.63
67931	0	197559	600	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	$235.00
APRIL2013	0	197464	7507	DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION	$2,457.56
APRIL2013	0	197463	1383	DESOTO COUNTY HISTOR	MONTHLY CONTRIBUTION	$1,333.33
1026	0	197633	4646	DESOTO COUNTY REGION	MONTHLY PAYMENT (APRIL 2013)	$26,070.00
031913	0	197441	964	DESOTO COUNTY SHERIF	INMATE HOUSING - FEB 2013	$11,240.00
03-19-13	0	197742	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - FEB 2013	$96.99
APRIL2013	0	197462	6662	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION	$4,166.67
300039062	0	198012	1185	DESOTO TIMES-TRIBUNE	PLANNING APPLICATIONS	$71.62
17068	0	197740	6113	DESOTO TITLE, LLC	TITLE WORK - SWINNEA RD	$2,000.00
223456A	0	198004	2394	DIAMOND INTERNATIONA	MATERIALS FOR STREETS	$386.33
223275A	0	198003	2394	DIAMOND INTERNATIONA	MATERIALS FOR STREETS	$569.84
SPRINGPP2	0	197847	19854	DICKERSON MATTHEW	SOCCER REF	$93.00
SPRINGPP2	0	197848	19855	DICKERSON REBEKAH	SOCCER REF	$111.00
032613	0	197873	18450	DICKSON DARLEN	REIMBURSE ACTIVE SHOOTER CLASS - VICKSBURG	$117.00
19957484444	0	197730	16529	DIRECTV	ACCT 048471734 (3335 PINE TAR ALLEY)	$101.64
SPRINGPP2	0	197849	19856	DOCKERY BRIDGET	SOCCER REF	$48.00
SPRINGPP2	0	197852	11508	DOCKERY LAWRENCE	SOCCER REF	$231.00
SPRINGPP2	0	197853	15547	DOCKERY PATRICK	SOCCER REF	$188.00
13CL0001149	0	197809	1390	DPS CRIME LAB	ANALYTICAL FEES	$550.00
SPRINGPP2	0	197854	18933	DUCK MATT	SOCCER REF	$110.00

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032513	105954	197627	18746	DUNCAN CANDICE	MMCCA SPRING CONFERENCE - NATCHEZ, MS	$123.00
9001923554	0	197662	17049	DVM RESOURCES	PROFESSIONAL SERVICES	$138.51
031513	0	197409	19875	ECHOLS JUSTIN	MAGNOLIA WAVE REFUND	$50.00
405180	0	197814	17659	EEP	LIGHT MARKERS	$20.29
406143	0	197414	17659	EEP	REPAIRS TO E1 DOOR LATCH	$66.24
406225	0	197817	17659	EEP	E3	$58.92
405447	0	197811	17659	EEP	E1	$464.09
406206	0	197412	17659	EEP	FIRE HOOKS	$117.50
405476	0	197815	17659	EEP	E1	$762.21
406163	0	197837	17659	EEP	GENERATORS	$2,211.00
405260	0	197813	17659	EEP	BATTERY FOR THERMAL CAMERA	$276.40
406277	0	197812	17659	EEP	LIGHT BAR	$76.00
032013	0	197653	17368	EINAR JENSEN	REGISTRATION - M ALDERMAN	$250.00
8741	0	197961	13161	ELDRIDGE SERVICES	NEW HVAC UNIT FOR COURT BLDI	$9,739.00
27737	0	197663	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	$938.00
168501820413	0	197557	966	ENTERGY	GREENBROOK PKWY ST LGT	$13.21
168352330413	0	197590	966	ENTERGY	TOWN & COUNTRY DR	$115.39
501346910413	0	197595	966	ENTERGY	8945 TULANE RD	$656.46
190469290413	0	197600	966	ENTERGY	1976 STATELINE RD	$28.33
168326360413	0	197599	966	ENTERGY	4065 STATELINE RD	$16.28
681353260413	0	197588	966	ENTERGY	STATELINE RD & I-55 INTERSECTION	$40.64
168392600413	0	197623	966	ENTERGY	7505 CHERRY VALLEY BLVD	$410.65

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424939990413	0	197601	966	ENTERGY	8191 TULANE RD	$327.22
168359510413	0	197554	966	ENTERGY	STATELINE RD AIRWAYS	$23.27
311665230413	0	197510	966	ENTERGY	1200 BROOKHAVEN DR	$17.76
190471660413	0	197569	966	ENTERGY	1261 BROOKHAVEN DR	$12.72
525302640413	0	197583	966	ENTERGY	2101 COLONIAL HILLS DR. - PARKS	$2,851.04
798961140413	0	197624	966	ENTERGY	984 STATELINE RD W	$33.04
160544450413	0	197593	966	ENTERGY	8777 WHITWORTH ST	$11.47
155566160413	0	197549	966	ENTERGY	STATELINE RD MRKT DR	$67.62
168520084138	0	197625	966	ENTERGY	7505 STONEGATE BLVD	$8.86
168503980413	0	197562	966	ENTERGY	GREENBROOK PKWY RASC	$6.20
162931360413	0	197586	966	ENTERGY	8779 WHITWORTH ST	$4,098.61
168390030413	0	197621	966	ENTERGY	HIGHWAY 51 & DORCHESTER	$35.28
168395080413	0	197591	966	ENTERGY	8989 STANTON RD	$8.99
168382290413	0	197517	966	ENTERGY	4700 STATELINE RD	$1,432.03
168384190413	0	197513	966	ENTERGY	7505 CHERRY VALLEY BLVD	$44.14
894099650413	0	197597	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	$12.09
515895960413	0	197594	966	ENTERGY	1940 STATELINE RD W	$1,401.60
508814160413	0	197598	966	ENTERGY	4005 STATELINE RD	$24.48
168342930413	0	197585	966	ENTERGY	HIGHWAY 51 AND CUSTER	$67.52
432771860413	0	197523	966	ENTERGY	8191TULANE RANGE	$9.06
681346340413	0	197587	966	ENTERGY	NORTHWEST DR & STATELINE RD	$24.62
168399790413	0	197558	966	ENTERGY	ST LINE RD HAMILTON	$57.12

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525303690413	0	197564	966	ENTERGY	2101 COLONIAL HILLS DR - PARKS	$50.01
168364540413	0	197592	966	ENTERGY	4700 STATELINE RD	$48.73
176244950413	0	197596	966	ENTERGY	3005 STANTON RD S	$18.91
311096630413	105943	197393	966	ENTERGY	7735 TCHULAHOMA	$10.65
748693550413	105943	197390	966	ENTERGY	6277A SNOWDEN LN	$6.68
191312000413	105943	197388	966	ENTERGY	6185 GETWELL RD	$6.66
225124530413	105943	197386	966	ENTERGY	6205 GETWELL RD	$6.37
190456850413	105943	197368	966	ENTERGY	6846 MCCAIN DR	$10.64
728201940413	105943	197392	966	ENTERGY	6305 SNOWDEN LN	$6.68
311096480413	105943	197394	966	ENTERGY	7665 TCHULAHOMA	$6.66
748552550413	105943	197391	966	ENTERGY	6277B SNOWDEN LN	$13.62
183447490413	105943	197378	966	ENTERGY	SWEET FLAG LOOP	$16.34
168354560413	105943	197385	966	ENTERGY	SOUTHAVEN ELEMENTARY SCHOOL	$3.67
168514610413	105944	197373	966	ENTERGY	HUNTERS GLEN ST	$24.20
894172160413	105944	197366	966	ENTERGY	6577 GETWELL RD	$39.95
311095490413	105944	197396	966	ENTERGY	7535 TCHULAHOMA	$19.63
311098140413	105944	197395	966	ENTERGY	7645 TCHULAHOMA	$34.27
311094730413	105944	197397	966	ENTERGY	7525 TCHULAHOMA	$16.51
168329410413	105944	197377	966	ENTERGY	5140 TCHULAHOMA RD	$17.22
168529070413	105944	197382	966	ENTERGY	1334 GOODMAN RD	$17.10
168375260413	105944	197383	966	ENTERGY	STATE LINE & GETWELL	$19.44
168506850413	105944	197362	966	ENTERGY	AIRWAYS AND RASCO	$35.15

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361246240413	105944	197370	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	$35.03
167132400413	105945	197367	966	ENTERGY	CHURCH RD @ I-55	$55.45
162933590413	105945	197371	966	ENTERGY	WHITWORTH AND ST LINE RD	$55.93
202914150413	105945	197380	966	ENTERGY	3480 SUNSET LOOP	$58.37
168373040413	105945	197384	966	ENTERGY	6205 SNOWDEN LN	$90.95
102092330413	105945	197379	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	$79.37
167139680413	105945	197369	966	ENTERGY	CHURCH RD @ GETWELL RD	$40.27
311093680413	105945	197398	966	ENTERGY	7625 TCHULAHOMA	$43.89
168388840413	105945	197374	966	ENTERGY	CHAPARRAL LN PARK	$58.08
168350190413	105945	197376	966	ENTERGY	T.L MILLBRANCH ST LINE	$80.76
843377160413	105945	197372	966	ENTERGY	6145 AIRWAYS BLVD	$53.31
168534590413	105946	197381	966	ENTERGY	5850 GETWELL RD	$3,077.28
168367020413	105946	197375	966	ENTERGY	6854 TCHULAHOMA RD	$137.51
168522120413	105946	197387	966	ENTERGY	3278 MAY BLVD	$259.90
168385170413	105946	197363	966	ENTERGY	SNOWDEN PARK	$119.53
150849870413	105946	197365	966	ENTERGY	ST LTS CITY MAINT.	$331.96
180540490413	105946	197389	966	ENTERGY	SNOWDEN BALLFIELD RD	$1,342.82
163749520413	105946	197364	966	ENTERGY	6050 ELMORE RD	$744.33
902532950413	105955	197707	966	ENTERGY	8507 INVERNESS DR	$53.91
168511850413	105973	197760	966	ENTERGY	7696 AIRWAYS BLVD	$12.72
181419370413	105973	197772	966	ENTERGY	8440 GREENBROOK PKWY	$12.91
168347560413	105973	197779	966	ENTERGY	SOUTH CIR NORTHFIELD	$6.20

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456529100413	105973	197784	966	ENTERGY	8925 SWINNEA RD	$7.82
190464080413	105973	197749	966	ENTERGY	3025 CARNIVAL LANE	$6.68
190458970413	105973	197759	966	ENTERGY	295 STATELINE RD E	$6.68
162929220413	105973	197795	966	ENTERGY	8779 WHITWORTH ST	$9.65
187448650413	105973	197719	966	ENTERGY	3566 NAIL RD	$10.55
897233510413	105973	197765	966	ENTERGY	8928 SWINNEA RD	$8.49
155403210413	105973	197783	966	ENTERGY	387 RASCO RD W	$6.68
311664160413	105974	197773	966	ENTERGY	8720 NORTHWEST DR	$22.37
190474970413	105974	197761	966	ENTERGY	851 RASCO RD	$20.38
311092590413	105974	197717	966	ENTERGY	7705 TCHULAHOMA RD	$26.63
479040400413	105974	197775	966	ENTERGY	8683 AIRWAYS BLVD	$25.49
690860560413	105974	197764	966	ENTERGY	HAMILTON	$27.96
602029600413	105974	197754	966	ENTERGY	7111 TCHULAHOOMA RD CD SIREN	$23.61
563956350413	105974	197790	966	ENTERGY	7360 US HIGHWAY 51 N	$26.72
894172320413	105974	197748	966	ENTERGY	6006 GETWELL RD	$26.57
397585030413	105974	197763	966	ENTERGY	8440 GREENBROOK PKWY	$26.79
715327820413	105974	197762	966	ENTERGY	1433 STATELINE RD E	$16.97
816457840413	105975	197788	966	ENTERGY	7632 SOUTHCREST PKWY	$52.45
478052470413	105975	197752	966	ENTERGY	6208 SNOWDEN LN	$42.21
155564180413	105975	197769	966	ENTERGY	STATELINE & NORTHWEST	$67.62
649450740413	105975	197783	966	ENTERGY	805 RASCO RD	$39.76
397584380413	105975	197753	966	ENTERGY	5240 GETWELL RD WATERTOWER	$33.11

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8333290413	105975	197766	966	ENTERGY	3278 MAY BLVD	$81.60
8457190413	105976	197765	966	ENTERGY	7655 AIRWAYS BLVD	$59.17
61345840413	105976	197782	966	ENTERGY	HAMILTON & STATELINE RD	$29.11
168357870413	105975	197778	966	ENTERGY	HUDGINS RD	$74.62
173273540413	105975	197744	966	ENTERGY	SWINNEA & HWY 302	$70.48
757607850413	105976	197757	966	ENTERGY	6157A PARK PIKE	$100.76
605405860413	105976	197777	966	ENTERGY	6889 NORTHWEST DR	$139.49
168397060413	105976	197758	966	ENTERGY	6900 GREENBROOK PKWY	$108.04
100968040413	105976	197787	966	ENTERGY	6770 NORTHWEST DR	$191.67
388224410413	105976	197755	966	ENTERGY	6925 SWINNEA RD	$238.86
168322300413	105976	197780	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	$118.87
107599530413	105976	197776	966	ENTERGY	2543 GEM ST	$218.12
159915730413	105976	197789	966	ENTERGY	6710 NORTHWEST DR	$136.62
660743110413	105976	197751	966	ENTERGY	5208A SNOWDEN LANE	$261.09
159269890413	105976	197767	966	ENTERGY	6400 GREENBROOK PKWY	$152.26
794016670413	105977	197770	966	ENTERGY	7980 SWINNEA RD	$826.46
157446420413	105977	197743	966	ENTERGY	3376 NAIL RD	$1,568.76
552454840413	105977	197768	966	ENTERGY	6935 COMMERCE DR	$375.02
762590760413	105977	197747	966	ENTERGY	3088 NAIL RD	$1,229.21
150210740413	105977	197718	966	ENTERGY	6450 GETWELL RD	$968.63
524823460413	105977	197786	966	ENTERGY	8355 AIRWAYS BLVD	$323.56
667626730413	105977	197750	966	ENTERGY	6276 SNOWDEN LN	$474.07

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168340200413	105977	197755	966	ENTERGY	GETWELL & MAY RD	$425.21
460875850413	105977	197796	966	ENTERGY	365 RASCO RD W SOCCER Fd	$356.20
100041110413	105977	197794	966	ENTERGY	8880 NORTHWEST DR	$849.37
168319920413	105976	197781	966	ENTERGY	8700 NORTHWEST DR	$4,635.14
170020070413	105978	197774	966	ENTERGY	365 STATELINE #41 0848 RD W	$5,872.86
168361990413	105978	197745	966	ENTERGY	STREET LIGHTS	$60,930.20
443665870413	105978	197746	966	ENTERGY	3335 PINE TAR ALLEY	$3,402.06
168505880413	106978	197771	966	ENTERGY	7625 GREENBROOK PKWY	$7,767.30
681111760413	105978	197791	966	ENTERGY	8554 NORTHWEST DR	$4,236.17
411115350413	105978	197797	966	ENTERGY	7360 US HIGHWAY 51 N	$3,351.23
374238370413	105978	197792	966	ENTERGY	8691 NORTHWEST DR	$2,504.66
9401009707	0	197423	13901	ERGON	ASPHALT	$278.18
032513	0	197646	19902	FRENCH EARNESTINE	EMS OVERPAYMENT	$87.00
NP37432873	0	197698	6919	FUELMAN	FUEL - SPD	$8,099.01
NP37474947	0	197682	6919	FUELMAN	FUEL - SPD	$7,760.97
NP37432696	0	197563	6919	FUELMAN	FUEL CARDS - SFD	$466.71
106868	0	197556	650	G & W DIESEL SERVICE	COMPRESSOR / AIR SAMPLE	$693.00
107022	0	197457	650	G & W DIESEL SERVICE	AIR PACK REPAIRS	$93.30
296444	0	197470	650	G & W DIESEL SERVICE	SAW REPAIRS	$552.81
BC0011705	0	197681	177	GALL'S INC	PELICAN 8060 REPLACEMENT BATTERY	$60.49
SPRINGPP2	0	197658	18075	GARCIA ARIANNA	SOCCER REF	$113.00
0007410-IN	0	197656	18183	GEARGRID SYSTEMS	SCBA STORAGE SYSTEM	$3,953.00

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032113	0	197522	19888	GERMANTOWN YOUTH	TOURNAMENT REFUND	$345.00
032113	0	197524	19887	GIANTS 2000	TOURNAMENT REFUND	$345.00
6114	0	197912	474	GLEN'S GARAGE	3054 O/C	$24.15
6126	0	197913	474	GLEN'S GARAGE	3097 PADS & FUEL PUMP	$356.60
031813	0	197415	19873	GOODIE GLORIA	MAGNOLIA WAVE REFUND	$50.00
900969999	0	197926	19912	GOODYEAR TIRE	TIRES (SHOP)	$474.44
900941850	0	197965	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	$1,420.44
88474169	0	197471	457	GRAINGER	SIPHON PUMP SOAP WASH FOR TRUCKS	$192.44
7396960	0	197644	216	GRASSLAND IRRIGATION	SPRING START UP - AMPHITHEATER	$196.25
7396918	0	197438	216	GRASSLAND IRRIGATION	SPRING START UP - PARKS OFFICE	$107.00
7396849	0	197548	216	GRASSLAND IRRIGATION	MS DIRECTIONAL BORING - FOREST BEND DRIVE	$1,755.00
7396959	0	197645	216	GRASSLAND IRRIGATION	SPRING START UP - GOLF COURSE	$320.00
7396911	0	197576	216	GRASSLAND IRRIGATION	SPRING START UP - ARENA	$121.71
52	0	197967	10622	GREEN KING SPRAY SER	PROP/LAWN MAINT.	$24,500.00
032113	0	197512	19895	GREGORY MANUEL	TOURNAMENT REFUND	$345.00
031913	0	197440	10092	GULF SOUTH CONFERENC	UMPIRES FEE - GULF SOUTH CONFERENCE	$4,250.00
SPRINGPP2	0	197858	14344	HALFORD JEFFERY	SOCCER REF	$70.00
10906256	0	197502	3476	HANSON PIPE & PRECA	SMH GRADE RINGS	$360.00
458521	0	197462	3538	HARDIN'S SYSCO	DAYDOTS KIT BIOHAZARD RESPONSE	$85.90
303210996	0	197492	3538	HARDIN'S SYSCO	FOOD FOR CONCESSIONS	$644.95
303141054	0	197634	3538	HARDIN'S SYSCO	SYSCO FOODS	$8,846.75
SPRINGPP2	0	197857	19369	HARDY CONNER	SOCCER REF	$66.00

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307013	0	197407	15632	HAYES ROZIER	PROFESSIONAL SERVICES	$101.50
1686	0	197406	15632	HAYES ROZIER	PROFESSIONAL SERVICES	$323.60
6279703	0	197452	11578	HD SUPPLY WATERWORK	MOBILE CHARGERS	$223.75
1923	0	197487	1440	HEALTHCARE CONTRACT	EMS COLLECTIONS (2/13)	$8.05
032613	0	197722	15094	HEATH SHEILA	PETTY CASH	$344.87
031413	105635	197357	1230	HEATH, SHEILA	43RD ANNUAL MMCC CONFERENCE - NATCHEZ, MS	$358.21
032613	105956	197628	1230	HEATH, SHEILA	MMCCA SPRING CONFERENCE - NATCHEZ, MS	$123.00
011313	0	197968	6566	HERNANDO GLASS CO	GLASS REPLACED	$210.68
011313B	0	197969	6566	HERNANDO GLASS CO	GLASS REPLACED	$268.71
220007234	0	197685	12713	HILL'S PET NUTRITION	FEED	$175.00
220034666	0	197664	12713	HILL'S PET NUTRITION	FEED	$175.00
032513	0	197706	19906	HOLLAND CRISTINA	CASH BOND REFUND	$53.40
116242	0	197978	189	HOMER SKELTON FORD	MATERIALS FOR SHOP	$34.36
031913A	0	197429	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	$12,346.04
031913B	0	197430	2848	HORN LAKE CREEK BASI	SEWER SERVICES	$76,157.33
113992	0	197703	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$387.50
113995	0	197699	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$592.00
113991	0	197700	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$611.00
113996	0	197697	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$592.00
113994	0	197701	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$423.50
113997	0	197702	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$592.00
113993	0	197698	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	$986.75

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APRIL2013	0	197460	12482	IMPACT MISSIONS	MONTHLY CONTRIBUTION	$4,090.81
M-102882	0	197509	949	INTEGRATED COMMUNICA	RADIO INSTALLATION	$574.00
M-102888	0	197632	949	INTEGRATED COMMUNICA	HARD DRIVES - SPD	$2,500.00
24189779	0	197437	8433	IPMA-HR	C WILSON MEMBERSHIP DUES	$149.00
032513	105957	197709	17283	JAMES EDWARD T	MACE CONFERENCE IN OCEAN SPRING, MS MAR 20-MAR 22	$123.00
137	0	197725	7822	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - APRIL 2013	$8,881.25
SPRINGPP2	0	197860	10117	JOHNSON KEITH JR.	SOCCER REF	$294.00
SPRINGPP2	0	197861	16995	JOHNSON KEVIN	SOCCER REF	$234.00
032613	0	197923	5929	KIMBELL MISHA	2013 CLOTHING ALLOT REIMBURSEMENT	$178.39
SPRINGPP2	0	197862	18073	KLINCK ANDREW	SOCCER REF	$50.00
SPRINGPP2	0	197863	15544	KLINCK MATTHEW	SOCCER REF	$84.00
SPRINGPP2	0	197864	15545	KLINCK ZACHARY A	SOCCER REF	$130.00
CM79300	0	198024	19924	LANDERS NISSAN	CREDIT	$-39.38
79300	0	198023	19924	LANDERS NISSAN	HOSE ASSEMBLY	$39.38
79346	0	198022	19924	LANDERS NISSAN	MATERIALS FOR SHOP	$32.47
SPRINGPP2	0	197865	18074	LASHER SIERRA	SOCCER REF	$60.00
18658	0	197458	759	LEHMAN ROBERTS CO	PATCHING	$446.32
18686	0	197540	759	LEHMAN ROBERTS CO	PATCHING	$228.46
649	0	197455	759	LEHMAN ROBERTS CO	PATCHING	$463.68
570	0	197495	759	LEHMAN ROBERTS CO	PATCHING	$220.64
1909	0	197735	759	LEHMAN ROBERTS CO	PATCHING	$224.56
1597	0	197734	759	LEHMAN ROBERTS CO	PATCHING	$452.48

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031513	0	197733	10296	LIFESTYLE TRANSITION	N MS SENIOR EXPO	$150.00
032613	0	197606	19910	LUTTS BILLY	REIMBURSE TRAINING CLASS EXPENSE	$63.50
71254	0	197641	3011	M & M PROMOTIONS	SOFTBALL SHIRTS - GIFT SHOP	$633.00
71231	0	197468	3011	M & M PROMOTIONS	GRANDPARENTS SHIRTS - GIFT SHOP	$408.00
71285	0	197640	3011	M & M PROMOTIONS	SOFTBALL SHIRTS - GIFT SHOP	$633.00
71233	0	197490	3011	M & M PROMOTIONS	BASEBALL MOM SHIRTS - GIFT SHOP	$611.25
71232	0	197489	3011	M & M PROMOTIONS	GRANDPARENTS SHIRTS - GIFT SHOP	$408.00
183538	0	197577	308	MAINTENANCE SUPPLY	TY-WRAP NYLON	$197.61
183588	0	197729	308	MAINTENANCE SUPPLY	BATTERY ENDS / DRILL MAGNUM	$321.57
APRIL2013	0	197461	14279	MAKE A WISH	MONTHLY CONTRIBUTION	$833.33
686	0	197435	1320	MARTIN MACHINE WORKS	CENTRAL PARK	$440.00
S12-12-0953	0	197425	19870	MARY AUSTIN MONTEITH	7445 GETWELL RD (HEIRS OF EFFIE LOU DORIS CARTER)	$600.00
S11-12-0859	0	197424	19870	MARY AUSTIN MONTEITH	ANNIE BLACK PROPERTY	$490.00
S12-12-0954	0	197426	19870	MARY AUSTIN MONTEITH	HEIRS OF ANNIE BLACK	$575.75
031413	0	197572	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$120.00
9026866	0	196576	882	MATHIS TIRE & AUTO	2253 O/C	$18.20
9026631	0	197097	882	MATHIS TIRE & AUTO	3067 TIRES	$273.10
9026528	0	196591	882	MATHIS TIRE & AUTO	3097 O/C	$18.20
9026496	0	196311	882	MATHIS TIRE & AUTO	CREDIT #9026040	$-276.92
9026494	0	196316	882	MATHIS TIRE & AUTO	CREDIT 9026061	$-358.92
9026718	0	197094	882	MATHIS TIRE & AUTO	3058 O/C	$18.20
9026508	0	196569	882	MATHIS TIRE & AUTO	3092 O/C	$18.20

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9026260	0	197910	882	MATHIS TIRE & AUTO	3082 TIRES	$134.55
9025971	0	196579	882	MATHIS TIRE & AUTO	3092 O/C	$16.95
9027081	0	197445	882	MATHIS TIRE & AUTO	292 O/C	$18.20
9026008	0	196581	882	MATHIS TIRE & AUTO	3036 TIRE REPAIR	$14.00
9025968	0	196576	882	MATHIS TIRE & AUTO	3040 O/C	$18.20
9026521	0	196592	882	MATHIS TIRE & AUTO	3009 O/C	$18.20
9026755	0	197079	882	MATHIS TIRE & AUTO	3009 TIRES	$134.55
13035044	0	197911	882	MATHIS TIRE & AUTO	3002 O/C	$20.95
9026542	0	196320	882	MATHIS TIRE & AUTO	3047 O/C	$18.20
9026743	0	197081	882	MATHIS TIRE & AUTO	3004 O/C	$18.20
9026814	0	197909	882	MATHIS TIRE & AUTO	G60652 O/C	$18.20
9026837	0	197906	882	MATHIS TIRE & AUTO	2271 - TIRES & O/C	$486.61
9026754	0	197080	882	MATHIS TIRE & AUTO	3011 O/C	$18.20
9026824	0	197908	882	MATHIS TIRE & AUTO	3031 O/C	$18.20
9026735	0	197096	882	MATHIS TIRE & AUTO	3066 O/C & TIRE REPAIR	$33.15
9026695	0	197097	882	MATHIS TIRE & AUTO	3076 TIRES	$265.12
43772420	0	197892	1092	MATTHEW BENDER & CO.	COURT RULES 2013 SUPP	$19.49
43773672	0	197657	1092	MATTHEW BENDER & CO.	MS CODE COURT ANNO 2013 SUPP	$19.49
43766153	0	197443	1092	MATTHEW BENDER & CO.	COURT RULES UPDATE	$19.49
031313	0	197567	18864	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
032013	0	197484	18864	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
SPRINGPP2	0	197868	19360	MCCARTHY MIKAYLA	SOCCER REF	$36.00

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032513	0	197537	16876	MCCARTY MELISSA	SPORTS REFUND	$110.00
032813	0	197805	19911	MCCOY WILLIE	REIMBURSE TRAINING CLASS EXPENSE	$53.50
031113	0	197500	18140	MCLENNAN KENNETH F	CLEANING @ TENNIS CENTER	$450.00
032513	0	197723	16393	MEARS HAROLD	PHONE REIMBURSEMENT - JAN 2013	$25.00
FEB2013	0	197724	16393	MEARS HAROLD	CELL PHONE REIMBURSEMEN	$25.00
032613	105982	197872	16393	MEARS HAROLD	M.A.C.E. CONFERENCE - OCEAN SPRINGS, MS	$123.00
0055593-IN	0	197741	18772	MEDICAL ACCOUNTS REC	FEB 2013 EMS BILLING	$4,719.42
166283	0	197428	8159	MEMPHIS READY MIX	ROCK - 5842 CARREL COVE	$192.00
166348	0	197539	8159	MEMPHIS READY MIX	ROCK - 953 BOULDER COVE	$148.00
192408	0	197690	354	METER SERVICE AND SU	2" METER REG.	$95.00
192409	0	197691	354	METER SERVICE AND SU	METERS	$968.00
192359	0	197687	354	METER SERVICE AND SU	FLANGE KITS	$280.00
192356	0	197684	354	METER SERVICE AND SU	FREDS WATER MAIN EXT	$826.00
192309	0	198007	354	METER SERVICE AND SU	MATERIALS FOR SHOP	$1,229.40
192292	0	197802	354	METER SERVICE AND SU	4" METER FOR TEREX CORP	$2,006.00
74958A	0	197529	6665	MID SOUTH DIGITAL	MAINT. KIT FOR COPIER - 4TH FL	$173.76
19426	0	197411	19694	MID-SOUTH TELECOM	SPEAKERS @ STATION 3	$352.65
19427	0	197970	19694	MID-SOUTH TELECOM	COMM. SERVICES	$93.00
2013LONG	0	197897	2357	MISSISSIPPI CHAPTER	9598 DUES (T LONG)	$80.00
032513	0	197676	3721	MISSISSIPPI TACTICAL	ENTRY FEE - SOUTHAVEN SWAT	$100.00
97651978I	0	197800	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$906.23
031913	105958	197629	848	MS DEVELOPMENT AUTHO	GMS: 50616	$6,598.70

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0319138	105958	197630	848	MS DEVELOPMENT AUTHO	GMS: 50632	$4,892.84
1573270	0	197855	3349	MS LABOR LAW	3 YR PLAN - MS	$825.00
00227096	0	197448	1381	MUNICIPAL CODE CORPO	ANNUAL INTERNET BILLING FEE (3/13 - 2/14)	$650.00
032113	0	197532	10862	NA KNIGHTS BASEBALL	TOURNAMENT REFUND	$345.00
025967	0	197476	1150	NAPA GENUINE PARTS C	AA INDUSTRIAL BATTERY	$11.76
025558	0	197475	1150	NAPA GENUINE PARTS C	BATTERY	$96.05
025549	0	197465	1150	NAPA GENUINE PARTS C	FERRIS MOWER PARTS	$25.99
025564	0	197466	1150	NAPA GENUINE PARTS C	EXMARK MOWER PARTS	$25.99
104935-2013	0	197639	10863	NATIONAL RECREATION	MEMBERSHIP	$600.00
1008993	0	197803	1160	NEEL-SCHAFFER INC	SUMMERWOOD/WHITTEN PLACE	$8,256.70
1008989	0	197736	1160	NEEL-SCHAFFER INC	STORM WATER INSPECTIONS	$2,666.60
1009001.2	0	197434	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	$2,614.74
1008994	0	197433	1160	NEEL-SCHAFFER INC	AUTUMN WOODS	$977.40
SPRINGPP2	0	197868	19339	NELSEN MADELYN	SOCCER REF	$30.00
SPRINGPP2	0	197867	17429	NELSEN PATRICK	SOCCER REF	$64.00
031913	0	197432	19866	NORMAN DOUGLAS	TOURNAMENT REFUND	$180.00
39128	0	197987	5407	NORTH MS. TWO-WAY CO	MATERIALS FOR A.C.	$39.95
39117	0	197696	5407	NORTH MS. TWO-WAY CO	STROBE LIGHT KIT AND MINI BAR	$1,667.00
39116	0	197454	5407	NORTH MS. TWO-WAY CO	TRUCK 869 - WIRELESS ROOF LIGHT	$440.95
307722	0	197419	4390	NOVACOPY/OES	#A1799	$140.00
1257-100540	0	197954	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$9.52
1257-100263	0	197952	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$32.26

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1257-101623	0	197588	7304	O'REILLYS AUTO PARTS	BATTERY FOR TRUCK 818	$117.99
1257-100249	0	197953	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$33.91
1257-100290	0	197955	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$166.45
1791-263095	0	197951	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$7.58
1257-499570	0	197926	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$107.30
1257-101484	0	197950	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$197.99
1257-101366	0	197604	7304	O'REILLYS AUTO PARTS	BATTERY	$85.04
1257-100503	0	197876	7304	O'REILLYS AUTO PARTS	BATTERY - RANGE MOWER	$31.09
1257-496989	0	197956	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP -	$2.56
1257-499370	0	197949	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$204.34
1257-499296	0	197959	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$165.69
1257-499300	0	197967	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$9.49
1257-498802	0	197958	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$373.25
1257-101624	0	197689	7304	O'REILLYS AUTO PARTS	CREDIT 1257-101623	$-18.00
1559338200	0	197447	7600	OFFICE DEPOT	SUPPLIES	$403.28
649481744001	0	197580	7600	OFFICE DEPOT	MAINT. KIT FOR PRINTER	$179.99
649884561001	0	197582	7600	OFFICE DEPOT	PLANNER, MONTHLY CALENDAR	$19.99
849481743001	0	197579	7600	OFFICE DEPOT	TONER & CARTRIDGE FOR PRINTER	$341.22
649481657001	0	197578	7600	OFFICE DEPOT	PLANNER	$10.98
1561358437	0	197833	7600	OFFICE DEPOT	INK - MELITTA'S PRINTER	$91.67
1560757880	0	197835	7600	OFFICE DEPOT	WEBCAM FOR COURT	$9.99
848475691001	0	197569	7600	OFFICE DEPOT	SUPPLIES	$110.88

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1559893053	0	197836	7600	OFFICE DEPOT	SPEAKERS FOR ROSENBERG - SPD	$17.99
649865021001	0	197566	7600	OFFICE DEPOT	SUPPLIES	$512.72
1560757864	0	197834	7600	OFFICE DEPOT	SWITCH - SPD DISPATCH RECORDER	$35.99
032713	0	198028	7820	OLIVER ANDREA	SALES/MARKETING 3/18 - 3/29	$2,005.00
54576571	0	197531	7504	PAETEC	PHONE SERVICES - COURT	$631.50
54572581	0	197678	7504	PAETEC	PHONE SERVICE @ SPD	$505.51
54564675	105979	197716	7504	PAETEC	PHONE SERVICES - CITY HALL	$571.47
IN244395	0	197422	19447	PALFLEET TRUCK EQUIP	UTILITY BED AND ACCESSORY'S FO	$30,980.00
0150202	0	197442	983	PARAMOUNT UNIFORMS R	UNIFORMS	$5.53
0149628	0	197683	983	PARAMOUNT UNIFORMS R	UNIFORMS	$115.63
0150451	0	197476	983	PARAMOUNT UNIFORMS R	UNIFORMS	$285.22
0149827	0	197666	983	PARAMOUNT UNIFORMS R	MATS	$5.00
0151083	0	197567	983	PARAMOUNT UNIFORMS R	MATS	$5.00
0149830	0	197975	983	PARAMOUNT UNIFORMS R	UNIFORMS	$86.50
0149211	0	197497	983	PARAMOUNT UNIFORMS R	MATS	$45.00
0149222	0	197488	983	PARAMOUNT UNIFORMS R	MATS	$38.88
0149678	0	197439	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	$37.36
0151084	0	197692	983	PARAMOUNT UNIFORMS R	UNIFORMS	$115.63
0148416	0	197568	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	$37.36
0151086	0	197977	983	PARAMOUNT UNIFORMS R	UNIFORMS	$88.50
0149829	0	197974	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0151085	0	197976	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78

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0149210	0	197496	983	PARAMOUNT UNIFORMS R	UNIFORMS	$270.22
1053	0	197798	18943	PATSY CLEEN COMMERCI	CLEANING @ CITY HALL & COURT	$2,300.00
07324	0	197585	615	PAYNES LOCKSMITH SER	CODE LOCK FOR STORAGE ROOM	$457.64
07311	0	197732	615	PAYNES LOCKSMITH SER	REPAIR MAINT. KEY	$79.50
07322	0	198000	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$70.00
07313	0	198002	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$80.00
07319	0	197479	615	PAYNES LOCKSMITH SER	PANIC HARDWARE - CHEER DOORS	$305.00
07323	0	197477	615	PAYNES LOCKSMITH SER	SNOWDEN GROVE - CONCESSION	$777.06
07320	0	197731	615	PAYNES LOCKSMITH SER	KEYS	$22.50
07318	0	198001	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$70.00
032113	0	197518	19591	PHAEDRA D MCKINNEY	TOURNAMENT REFUND	$345.00
032713	0	197839	19913	PINKNEY CATRICE	MAGNOLIA WAVE REFUND	$50.00
6972855-MR13	0	197880	971	PITNEY BOWES	LEASING CHARGES - SPD	$150.00
27225	0	197456	11997	POWER STREAM LLC	STREAM BOARD MTG - FEB 2013	$518.38
1129	0	197806	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING	$585.00
031913	0	197450	11128	PULEO VICKI GREENE	YOGA INSTRUCTOR	$56.00
600090000413	0	197581	1338	PURCHASE POWER	POSTAGE	$1,261.39
353193670413	0	197879	1338	PURCHASE POWER	POSTAGE MACHINE LEASE	$85.57
MT00142592-0	0	197986	17204	PYRAMID INTERIORS DI	MATERIALS FOR CEILING/CONSTRUCTION PROJECT	$92.16
239436	0	197864	281	QUALITY ULTRA PRINT	VEHICLE TO VEHICLE STORAGE BOOKS	$580.81
239477	0	197919	281	QUALITY ULTRA PRINT	"BE A WINNER" CERTIFICATES	$326.00
015181	0	197584	4607	RADIO SHACK	BLUETOOTH	$42.79

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42704	0	197404	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037001 (APRIL 2013)	$7,120.91
032113	0	197525	19886	ROBERT RODGERS	TOURNAMENT REFUND	$345.00
032013	0	197654	17395	ROCKY MOUNTAIN PARK	LODGING - M ALDERMAN (FLSE CONFERENCE)	$316.00
032113	0	197506	19899	ROD K HERRENBRUCK	TOURNAMENT REFUND	$345.00
032113	0	197533	19881	RODGERS ROBERT	TOURNAMENT REFUND	$345.00
0485	0	197410	19874	RP PRO, LLC	1 YR MAINTENANCE ON ARCMAIL SERVER	$2,538.00
113-031438	0	197889	19909	SAFARILAND LLC	PERFECT PRINT INK	$30.87
031313	0	197946	1361	SAM'S CLUB DIRECT	INTERNET SALE	$824.00
9219	0	197934	1361	SAM'S CLUB DIRECT	SUPPLIES	$134.47
689	0	197939	1361	SAM'S CLUB DIRECT	SUPPLIES	$74.28
030113	0	197941	1361	SAM'S CLUB DIRECT	INTERNET SALE	$201.84
1497	0	197942	1361	SAM'S CLUB DIRECT	SUPPLIES	$447.08
7002B	0	197945	1361	SAM'S CLUB DIRECT	SUPPLIES	$59.20
9379B	0	197937	1361	SAM'S CLUB DIRECT	SUPPLIES	$72.76
7002	0	197944	1361	SAM'S CLUB DIRECT	SUPPLIES	$60.76
9429A	0	197940	1361	SAM'S CLUB DIRECT	SUPPLIES	$106.16
9084A	0	197946	1361	SAM'S CLUB DIRECT	SUPPLIES	$341.72
3461	0	197947	1361	SAM'S CLUB DIRECT	SUPPLIES	$1,047.90
9379	0	197936	1361	SAM'S CLUB DIRECT	SUPPLIES	$34.72
9789	0	197935	1361	SAM'S CLUB DIRECT	SUPPLIES	$32.88
030313	0	197943	1361	SAM'S CLUB DIRECT	INTERNET SALE	$247.62
4231	0	197938	1361	SAM'S CLUB DIRECT	SUPPLIES	$38.98

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032713	105983	197859	1361	SAM'S CLUB DIRECT	SAM'S CLUB ACCOUNT	$2,002.92
031413	0	197417	19871	SEARS KATRINA LYNN	CASH BOND REFUND	$356.75
FM13000493	0	197626	8128	SENSUS METERING SYST	HAND HELD SOFTWARE MAINT.	$1,732.50
31	0	197481	9651	SGD GOLF INC	BALLS FOR MINI GOLF	$92.34
459177	0	197896	387	SHAPIRO UNIFORMS	G SMOROWSKI 2013 ALLOT	$36.95
459161	0	197898	387	SHAPIRO UNIFORMS	T SAMPLES 2013 ALLOT	$9.95
456992	0	197903	387	SHAPIRO UNIFORMS	D NUNLEY 2013 ALLOT	$102.85
459309	0	197877	387	SHAPIRO UNIFORMS	A FENNELL 2013 ALLOT	$19.90
459013	0	197901	387	SHAPIRO UNIFORMS	G SMOROWSKI 2013 ALLOT	$64.95
459239	0	197676	387	SHAPIRO UNIFORMS	S BYNUM 2013 ALLOT	$32.95
459062	0	197918	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	$39.95
459342	0	197922	387	SHAPIRO UNIFORMS	G OLTREMARI 2013 ALLOT	$416.10
459318	0	197675	387	SHAPIRO UNIFORMS	D NUNLEY 2013 ALLOT	$53.55
459175	0	197893	387	SHAPIRO UNIFORMS	L LANCASTER 2013 ALLOT	$203.40
459064	0	197915	387	SHAPIRO UNIFORMS	B BYNUM 2013 ALLOT	$263.20
459351	0	197921	387	SHAPIRO UNIFORMS	W FULLILOVE 2013 ALLOT	$239.70
458989	0	197902	387	SHAPIRO UNIFORMS	W FULLILOVE 2013 ALLOT	$185.35
459063	0	197916	387	SHAPIRO UNIFORMS	J JAFFEE 2013 ALLOT	$39.95
6155-7	0	197984	1104	SHERWIN WILLIAMS SOU	PAINTING MATERIALS	$31.61
5519-4	0	197985	1104	SHERWIN WILLIAMS SOU	PAINTING MATERIALS	$31.61
5112-6	0	197981	1104	SHERWIN WILLIAMS SOU	PAINT MATERIALS	$167.95
6150-8	0	197983	1104	SHERWIN WILLIAMS SOU	PAINTING MATERIALS	$31.61

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6130-0	0	197982	1104	SHERWIN WILLIAMS SOU	MATERIALS FOR PAINTING	$219.76
4358915	105959	197631	18538	SIEMENS	SBT ENERGY SAVINGS EQUIPMENT	$23,916.80
88210	0	197485	611	SIGNS & STUFF	COOLER SIGNS, CHAPEL SIGNS, DECAL PATCHES	$824.25
88187	0	197570	611	SIGNS & STUFF	FIELD CLOSED SIGNS	$330.00
87646	0	197493	926	SMITH & BRUMLEY ATHL	SMALL PITCHERS PLATE	$310.80
032013	0	197483	17200	SMITH JOYCE W	YOGS INSTRUCTOR	$25.00
031513	0	197575	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$50.00
'4651	0	197984	11069	SMITH'S LP SUPPLY	MATERIALS	$74.35
\PRIL2013	0	197459	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION	$11,708.33
90215	0	197933	1102	SOUTHAVEN SUPPLY	PADLOCK (TRAFFIC)	$8.88
8776	0	197931	1102	SOUTHAVEN SUPPLY	KEYS (EAST)	$13.52
3969	0	197661	1102	SOUTHAVEN SUPPLY	SUPPLIES	$38.36
9830	0	197932	1102	SOUTHAVEN SUPPLY	MATERIALS	$6.18
54180	0	197413	1102	SOUTHAVEN SUPPLY	MATERIALS FOR TRAINING CENTER	$57.69
47972	0	197930	1102	SOUTHAVEN SUPPLY	FAUCET REPAIR (EAST)	$26.36
52542	0	197966	1102	SOUTHAVEN SUPPLY	MATERIALS FOR SHOP	$33.08
444151	0	197494	8218	SOUTHERN EQUIP DIST	FLAVORED SYRUP	$542.00
032613	0	197874	19914	SPARKS SHARON	REIMBURSE ACTIVE SHOOTER CLASS - VICKSBURG	$111.70
211-01478	0	197503	10235	SPORTSMAN'S WAREHOUS	IPHONE CASE	$59.99
031813	0	197559	13449	SPROUSE RALIEGH	REIMBURSE STATE & NREMT LICENSE	$52.11
032113	0	197528	19884	ST LOUIS PROSPECTS	TOURNAMENT REFUND	$345.00
3193700730	0	197499	19739	STAPLES ADVANTAGE	SUPPLIES	$128.31

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4985UTI	0	197646	2352	STATE TAX COMMISSION	GOV'T TAG - VIN#4985 UTILITY	$12.00
032613	0	197924	6885	STEGALL NOTARY SERVI	K KENNEDY RENEWAL (#92816)	$160.00
JBURD2013	0	197720	6885	STEGALL NOTARY SERVI	NEW NOTARY - J BURD	$111.50
KTURNER2013	0	197721	6885	STEGALL NOTARY SERVI	RENEWAL - K TURNER	$101.50
4004023749	0	197563	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	$482.52
032113	0	197534	19880	STRACENER BRO. CONST	TOURNAMENT REFUND	$345.00
I1004497	0	197819	2238	STREICHERS	PATROL BAGS	$2,814.00
1468904	0	197670	16514	SUN TRUST BANK	CONTRACT 4434007678002 (APRIL 2013)	$7,098.01
8344-01	0	197927	2349	TANK PRO INC	PARTIAL PAYMENT FOR BROOKHAVEN	$60,000.00
032113	0	197514	19894	THE JACKSON ATHLETIC	TOURNAMENT REFUND	$345.00
1806	0	197810	6917	THE SHOP	201 LETTERING	$30.00
1804	0	197860	6917	THE SHOP	SEALS & LETTERING	$80.00
021313	0	197739	2594	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	$25.00
032513	0	198011	2594	THOMAS MASTIN	MMCC - NATCHEZ, MS	$720.85
031913	105947	197400	19665	THOMAS NIKKI	SPRINGFEST PAGEANT 2013-MONEY FOR DOOR	$300.00
82202801	0	197643	715	THOMPSON MACHINERY	LIFT RENTAL (TO HANG FLAGS)	$944.00
826831276	0	197444	12386	THOMSON WEST	2013 CIVIL LAW PROCEDURES	$85.00
2275	0	197671	3174	TIGER STAMP INC.	STAMPS	$75.00
23931	0	197642	313	TIM MOTE PLUMBING	SNOWDEN RESTROOM REPAIRS	$900.00
05416513	0	197637	5890	TIME WARNER TELECOM	MAGNOLIA WAVE / SCADA	$1,966.00
031913	0	197431	19869	TISSUE CRAIG	TOURNAMENT REFUND	$160.00
546645	0	197666	7819	TOPMOST CHEMICAL	CLEANING SUPPLIES	$184.60

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547520	0	197695	7819	TOPMOST CHEMICAL	RUBBER GLOVES / WIPES	$224.36
11168663	0	197647	5832	TOWER VENTURES III L	TOWER RENTAL APR. 2013	$500.00
032113	0	197520	19889	TRAVIS CARR	TOURNAMENT REFUND	$345.00
3117QB	0	197728	9591	TRI FIRMA	REPAIR 4 SINK HOLES	$3,525.24
3119QB	0	197929	9591	TRI FIRMA	(HURRICANE CREEK DITCH CROSSIN	$4,900.06
3122QB	0	197829	9591	TRI FIRMA	REPAIRS TO STORM DRAIN	$3,743.88
3096QB	0	197636	9591	TRI FIRMA	GOODMAN & COBBLESTONE WATER MA	$2,727.34
3120QB	0	197926	9591	TRI FIRMA	(FRED'S DOLLAR STORE MAIN REPA	$2,669.32
TC2506	0	197962	469	TRI-STAR COMPANIES,	HVAC SERVICES	$150.00
TC2530	0	197963	469	TRI-STAR COMPANIES,	HVAC SERVICES	$140.00
57259	0	197421	1213	TRI-STATE TROPHY	SPRINGFEST BEAUTY PAGENT	$762.80
57405	0	197681	1213	TRI-STATE TROPHY	CAPT J HYDE	$49.50
57261	0	197420	1213	TRI-STATE TROPHY	SPRINGFEST BEAUTY PAGENT	$257.45
045-83038	0	197455	952	TYLER TECHNOLOGIES	QUARTERLY CONTRACT (4/13 - 6/13)	$17,146.25
7434097	0	197674	1114	UNION AUTO PARTS	OIL - INVENTORY	$263.34
7432825	0	198005	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$185.00
7423305	0	197673	1114	UNION AUTO PARTS	OIL FILTER	$8.78
7423934	0	198006	1114	UNION AUTO PARTS	MATERIALS FOR STREETS	$51.96
7422403	0	197672	1114	UNION AUTO PARTS	OIL - INVENTORY	$104.40
109495974001	0	197453	11187	UNITED RENTALS	BIT FOR JACK HAMMER	$22.42
12037-A9	0	197418	5831	URBAN ARCH ASSOC	SENIOR CENTER	$44,296.65
SPRINGPP2	0	197869	19363	VALDEZ JEANETTE	SOCCER REF	$136.00

City of Southaven Claims Docket
Warrant #: C-040213 & D-040213
Page 30 of 30

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
SPRINGPP2	0	197870	19364	VALDEZ LILY	SOCCER REF	$239.00
9701360681	0	197838	1095	VERIZON WIRELESS	SPD AIRCARDS	$1,428.85
031913	105948	197361	1095	VERIZON WIRELESS	CELL PHONES	$7,359.35
031813	0	197405	19877	WEBB LAZAR QUIEROS	CASH BOND REFUND	$169.75
031813	0	197552	12675	WELCH, BAYLEE	REIMBURSE MEDIC LICENSE	$59.75
01460420	0	197655	17216	WELSCO, INC	OXYGEN	$241.16
031913	0	197647	19901	WHEELING PARK COMM	NRPA DIRECTORS SCHOOL - W BROWN	$2,279.65
30473	0	197990	11134	WHITFIELD	ELECTRIC SERVICES	$450.87
30472	0	197989	11134	WHITFIELD	ELECTRIC SERVICES	$143.54
30484	0	197988	11134	WHITFIELD	ELECTRIC SERVICES	$122.12
306553	0	197727	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	$8,279.09
306552	0	197728	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	$16,599.36
SPRINGPP2	0	197871	19340	WINSTON TIMOTHY	SOCCER REF	$265.00
032113	0	197516	19892	WISCONSIN YOUTH SPOR	TOURNAMENT REFUND	$345.00
032113	0	197511	19896	WISCONSIN YOUTH SPOR	TOURNAMENT REFUND	$345.00
031413	0	197571	15918	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	$45.00
36666	0	197638	349	WORLD CLASS ATHLETIC	WORLD CLASS PREMIUM WHITE	$1,915.00

Total Invoices Paid on this Docket: $998,994.63

Posted
4-4-13 [initials]

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 368671

Phone: 662.393.6939
Fax: 662.393.7294

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 9th day of April, 2013, at 10:00 AM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Economic Development
2. Capital Improvement Plan Work Session and any products from that Work Session
3. Personnel Docket

This Special Meeting of the Mayor and Board Of Aldermen is hereby called by the Mayor, Greg Davis, on this, the 4th day of April, 2013:

[signature]
Greg Davis, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 4th day of April, 2013

Kristi Faulkner
NOTARY PUBLIC

MY COMMISSION EXPIRES:
May 21, 2015

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 85474
KRISTI FAULKNER
Commission Expires
May 21, 2015
DESOTO COUNTY

Sheila Heath

From: Kristi Faulkner
Sent: Thursday, April 04, 2013 10:52 AM
To: Ben Smith; boardmeeting; Bradley Wallace; Chris Wilson; George Payne; Greg Davis; Greg Guy; Greg Guy; Kristi Faulkner; Lorine Cady; Lorine Cady; Lorine Cady; Mark Sorrell; Nick Manley; Patsy Clifton; Randy Huling; Randy Huling; Ray Humphrey; Ray Tarrance; Ricky Jobes; Ron Smith; Ron White; Ronnie Hale; Sheila Heath; Shelley Orman; Tom Long; Wesley Brown; Whitney Choat; William Brooks
Cc: yojones@commercialappeal.com; jclark@desototimestribune.com
Subject: Notice of Special Meeting 4/9/13
Attachments: Special Meeting 040913.pdf

Sheila,
Please post.

MINUTES OF THE SPECIAL MEETING OF APRIL 9, 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 Special Session on the 9th day of April, 2013 at ten o'clock (10:00) a.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 ten (10) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Hale.

Mayor Davis stated that they were going to move the Personnel Docket to Item #1

PERSONNEL DOCKET

Personnel Docket
April 09, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Bobbie Bouchard	Police Dispatcher II	Police - 211	April 24, 2013	$18.74

Payroll Deletions	Posistion	Department	Termination Date	Rate of Pay
Jasmine Webb	Concessions	Parks and Recreation - 412	April 1, 2013	$7.25
Brittney Mogy	Concessions	Parks and Recreation - 412	April 1, 2013	$7.25
Ethan Thompson	Seasonal Laborer	Parks and Recreation - 411	March 19, 2013	$7.50

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
John Kyle	Gatekeeper	Parks and Recreation - 412	April 5, 2013	$7.50
Jordan Jenne (*rehire)	Concessions	Parks and Recreation - 412	April 5, 2013	$7.25

Alderman Huling made the motion to approve the Personnel Docket of April 9, 2013 as presented to this Board. Motion was seconded by Alderman Cady. 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.

Mayor Davis stated that this Board will be going into Executive Session and it is limited as to what can be discussed. He stated that under Capital Improvement Plan Work Sesson will be done in two sections. The first thing is the traffic signal at Stateline and Tchulahoma and that we are down to one ROW and should have it before the next meeting. Mayor Davis stated that Alderman Jobes should be able to make the motion to approved the contractor at the next meeting. Alderman Jobes stated that he would love to do just that.

The second items is that the city has one parcel of land along Elmore Road North that is in the process of Eminent domain or negoatiations due to unable to secure the ROW. There is a significant dollar amount difference between the City's appraisal and the Courts appraisal. We will need authority with the Attorney's approval to negioate a settlement or put the eight five precent up and go to Court and file an eminent domain process so the city can approve that contract. Alderman Jobes asked where this was and Mayor Davis stated that it is on Elmore for the widening of Elmore. Alderman Payne made the motion to give the Mayor the authority, along with the approval of the City Attorney, to negioate a settlement for the ROW on Elmore Road or start the eminent domain process. Motion was seconded by Alderman Guy. Alderman Jobes stated that the city has been working on this project for years. He feels we really need to move forward with this ROW. Motion was put to vote and passed unanimously.

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 Economic Development. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously by the raise of hands.

Motions made during executive session

The Board and consultants met with the developers for the outlet mall regarding the development agreement. No action was taken.

Alderman Guy left the meeting immediately after Personnel and Litigation ended.

Mayor Davis called the meeting back to order.

Alderman Guy left the meeting after executive session.

CAPITAL IMPROVEMENT PLAN WORK SESSION AND ANY PRODUCTS FROM THE WORK SESSION

Mayor Davis reported that Mr. Demery Grubbs will report under capital outlays. Mr. Chris Wilson made up a GO debt capacity report and they can see where our debit capcity has been droping every year. After a discussion, Mr. Demery Grubbs went before the Board to speak to them about the financing for bonds and the debt capcity.

Mr. Mike Mullins gave the Board of Alderman a copy of the capital improvement plan for the Parks and there was a discussion on this improvement plan. Mr. Mullins stated that there are eleven items on this list. Alderman Jobes stated that as he is going door to door he finds that the people are asking about a facility for the seniors not the facility. Alderman Jobes asked Mr. Mullins why the seniors cant use the Arena for their Saturday night dance. It has the kitchen, bathrooms, dance floor and it will hold about 200 or 300 people. It has everything that they are asking for. Mr. Mullins stated that he is going to offer the Tennis Center to them for the dances but he added that the new senior building will have this type room in it. Alderman Hale asked if that was not the second building in the back of the main building. He stated that they were told it would be that room/emergency shelter. Alderman Jobes asked Mr. Mullins what he meant about the Arena is the most leased building. Mr. Mullins stated that it may not be the most leased but when an event takes place at the Arena, it will take days to set it up and days to tear down. Alderman Jobes stated that it could be 6 months to a year for the new senior building and they are reaching out for something right now. Mr. Mullins stated that for their big event dances they could use the Arena but for the smaller dances they would be fine using the Tennis Center. The list of capital was discussed for a few minutes and Mr. Mullins thanked the board for allowing him to speak.

Capital Improvements
Parks and Recreation Department

Project	Cost	Infrastructure	Total Cost
1. Senior Building	$5,000,000.00	$2,000,000.00	$7,000,000.00
2. Tennis Courts	$3,500,000.00	$1,000,000.00	$4,500,000.00
3. New Soccer Fields (5)	$2,500,000.00	$1,000,000.00	$3,500,000.00
4. New Baseball Fields (8)	$5,000,000.00	$2,000,000.00	$7,000,000.00
5. Spray Park	$1,000,000.00	$500,000.00	$1,500,000.00
6. Skate Park	$300,000.00		$300,000.00
7. Restrooms at Snowden (B & C Complex)	$500,000.00		$500,000.00
8. Adult Softball Fields (6)	$2,500,000.00	$1,000,000.00	$3,500,000.00
9. Arena Floor	$500,000.00		$500,000.00
10. Stage Enclosing	$250,000.00		$250,000.00
11. Baseball Stadium	$2,000,000.00		$2,000,000.00
Land (Adult Softball & Tennis Center)	$2,000,000.00		$2,000,000.00
	$25,050,000.00	$7,500,000.00	$32,550,000.00

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Hale to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, April 9, 2013 1:10 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(seal)

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)

CLERK

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

Ronald L. White
Fire Chief

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

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, weedeating and weed contol 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 appoximatley 51 acers +/- 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 approximatley 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 Department9 662 393-8652.

Field Code Changed

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:
Abbay'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
Abbay'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.

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

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

BRANNON
BUILDERS

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

josh bearden

Search email

Folders

Inbox 2

Junk 40

Drafts 3

Sent

Deleted 5

Quick views

Documents

Flagged 1

Photos

Shipping updates

(no subject)

Jeff Meek (jeff662@aol.com) 3/28/

To: joshdarbybearden@hotmail.com

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

Jeff Meel

Jeff M

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

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

ACORD®

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 ADDRESS: jpointer@pointerinsuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Columbia Insurance Group	
INSURER B : First Comp	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Josh Bearden
3384 Megan Drive
Southaven MS 38672

COVERAGES CERTIFICATE NUMBER: City of Southaven REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			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
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC0143341-01	3/4/2013	3/4/2014	X WC STATU-TORY LIMITS X 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

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,

THE GREAT SEAL OF THE STATE OF MISSISSIPPI

EXPIRES: April 30, 2016

John G. Campbell, Director

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, weedeating and weed contol 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 appoximatley 51 acers +/- 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 approximatley 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 Department9 662 393-8652.

Field Code Changed

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

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

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	

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.

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: Lisa Metz PHONE (A/C, No, Ext): (662) 342-2980 FAX (A/C, No): (662) 342-2990 E-MAIL ADDRESS: lmetz@pointerinsuranceagency.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Columbia Insurance Group
INSURED GBS Services, LLC 8432 Hwy 51 Southaven MS 38671	INSURER B :
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CTPMS00000083295	2/26/2013	2/26/2014	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
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Landscape Gardening

CERTIFICATE HOLDER	CANCELLATION
393-7474 City of Southaven 8710 Northwest Dr. Southaven, MS 38671	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/RECP1

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
LICENSE/PERMIT CERTIFICATE

ID NO. 30072 ISSUED: 10/01/2010 EXPIRES ON: 06/30/2013
LICENSE/PERMIT CATEGORY:
HCWL.

MR. ARTHUR SHUMWAY
AGRI PRO LAWNS
11291 GOODMAN ROAD EAST
OLIVE BRANCH, MS 38654

INDIVIDUAL MAY PERFORM SERVICES IN:
HCW.

COMPANY LOCATION NO 102501

Butch Alpe

Butch Alpe, Director

ACORD®

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 Clay and Land Insurance, Inc 866 Ridgeway Loop Rd Suite 200 Memphis TN 38120	CONTACT NAME: Josette Byrd PHONE (A/C, No, Ext): (901) 767-3600 FAX (A/C, No): (901) 763-2613 E-MAIL ADDRESS:
INSURED Agri Pro Lawns DBA: Art Shumway P. O. Box 1998 Olive Branch MS 38654-2104	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: HANOVER INSURANCE COMPANY — 22292 INSURER B: FIRST COMP INSURANCE INSURER C: INSURER D: 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			ZZ5944925500	2/9/2013	2/9/2014	EACH OCCURRENCE	$ 500,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ EXCLUDED
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 500,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Medical payments	$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC00608706	5/15/2012	5/15/2013	X WC STATU-TORY LIMITS OTH-ER	
							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 Eddie Gossett 8432 Hwy 51 N1 Southaven, MS 38671	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 FRED HEADLEY/JLB [signature]

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER	CONTACT
Lipscomb & Pitts Insurance, LLC 2670 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@lpinsurance.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Payroll Management Group, Inc. P O Box 1339 6928 Autumn Oaks Drive Suite A Olive Branch MS 38654	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.

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

CERTIFICATE HOLDER	CANCELLATION
GBS SERVICES 8432 HIGHWAY 51 N SOUTHAVEN MS 38671	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

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
Mike Mullins
Parks and Recreation Director

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	732	$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

8. Carriage Hills Estates Drainage Study Report

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

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

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.

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

"Connecting Resources"

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

Dan Cordell, PE
President

BID TABULATION CITY OF SOUTHAVEN PROJECT : STATELINE RD / TCHULAHOMA INTERSECTION IMPROVEMENTS Tuesday, February 19, 2013				Madden Phillips Construction, Inc.		Ferrell Paving, Inc.	
Item	**Descrpition**	**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, Continous 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	Temproary 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

National Public Safety Telecommunications Week

Personnel Docket

April 16, 2013

Payroll Additions	Position	Department	Start Date		Rate of Pay

Payroll Deletions	Posistion	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

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."

W I T N E S S E T H:

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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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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Alderman Greg Guy	voted: ______
Alderman Lorine Cady	voted: ______
Alderman Ronnie Hale	voted: ______
Alderman George Payne	voted: ______
Alderman William Brooks	voted: ______
Alderman Ricky 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

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

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

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

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

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

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

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

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

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

Alderman Greg Guy	voted: ______
Alderman Lorine Cady	voted: ______
Alderman Ronnie Hale	voted: ______
Alderman George Payne	voted: ______
Alderman William Brooks	voted: ______
Alderman Ricky 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)

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 BUILIDING

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 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)

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**

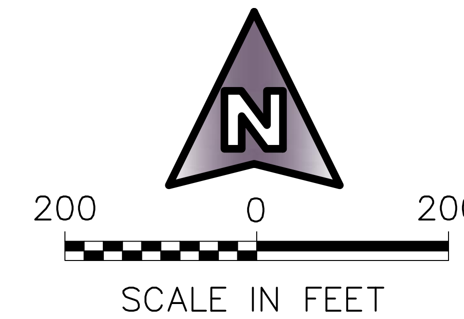
The above estimate is the engineer's opinion of probable cost stemming from research of other drainage projects with similar scopes of work. Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods 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.

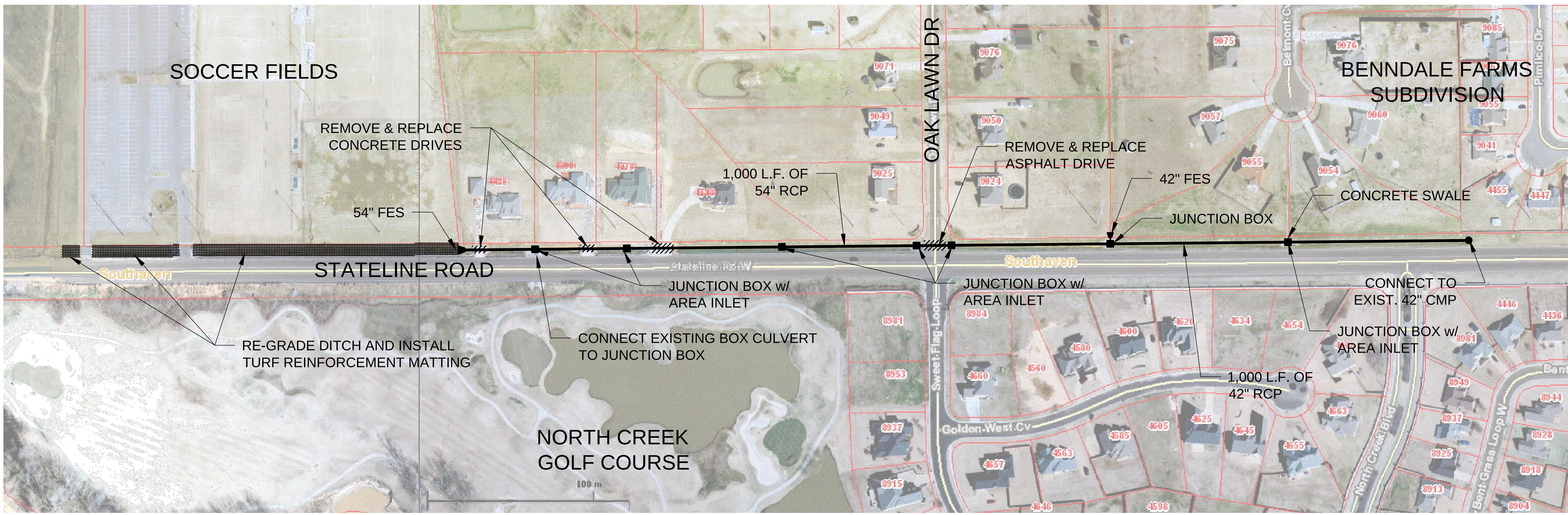
City of Southaven					
Stateline Road Drainage Improvements					
Benndale Farms to Oak Lawn Drive - Option B					
Opinion of Probable Cost (Proposal)					
ITEM NO.	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**
BASE BID ITEMS					
1.0	MOBILIZATION	1	L.S.	$7,500.00	$7,500.00
2.0	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" CORREGATED 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**

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.

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" CORREGATED 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**

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.





NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N-S PROJECT NO.: PROPOSAL	
FILENAME:	
SCALE: AS NOTED	
SURVEYED BY: N/A	
DSGN: SH	DATE: 4/13
DRWN: AM	DATE: 4/13
CHKD:	DATE:
QA/QC:	DATE:

CITY OF SOUTHAVEN
STATELINE ROAD DRAINAGE IMPROVEMENTS

SEAL

NEEL-SCHAFFER
Solutions you can build upon

BENNDALE FARMS
TO
SOCCER FIELDS
EXHIBIT C

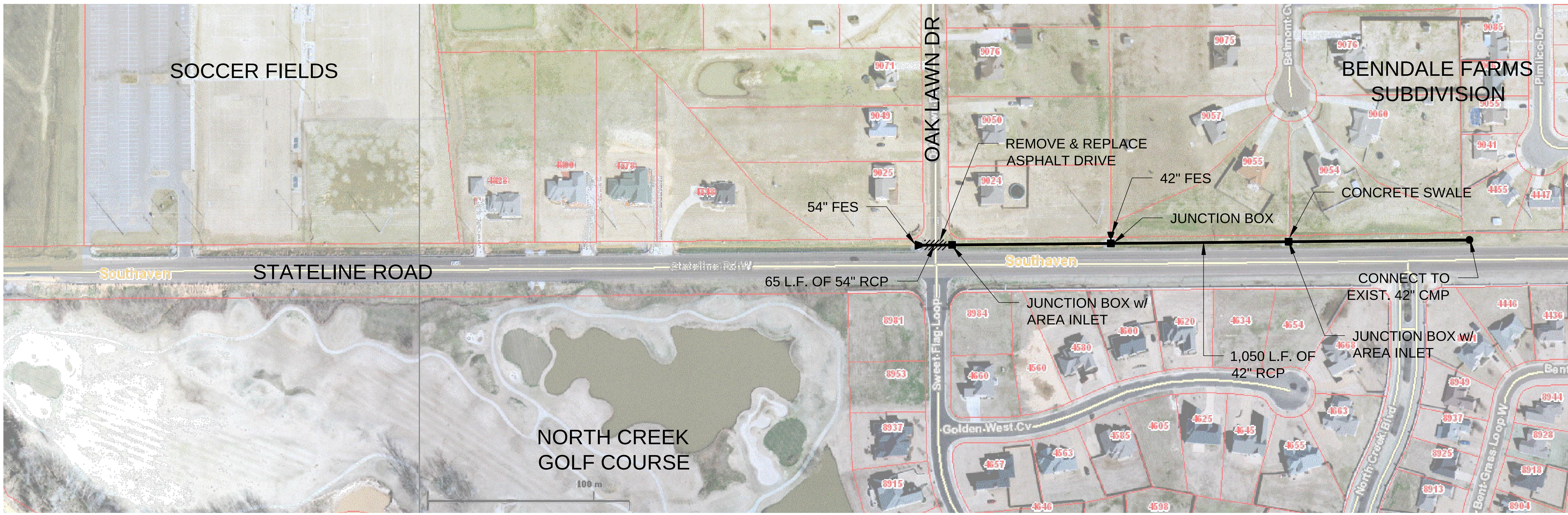
PROJECT NUMBER:

DRAWING NUMBER:

N

200 0 200

SCALE IN FEET



REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N-S PROJECT NO.: PROPOSAL	
FILENAME:	
SCALE: AS NOTED	
SURVEYED BY: N/A	
DSGN: SH	DATE: 4/13
DRWN: AM	DATE: 4/13
CHKD:	DATE:
QA/QC:	DATE:

CITY OF SOUTHAVEN
STATELINE ROAD DRAINAGE IMPROVEMENTS

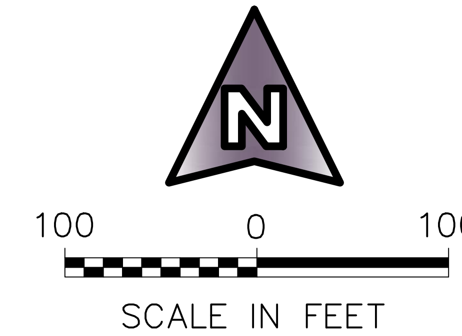
SEAL

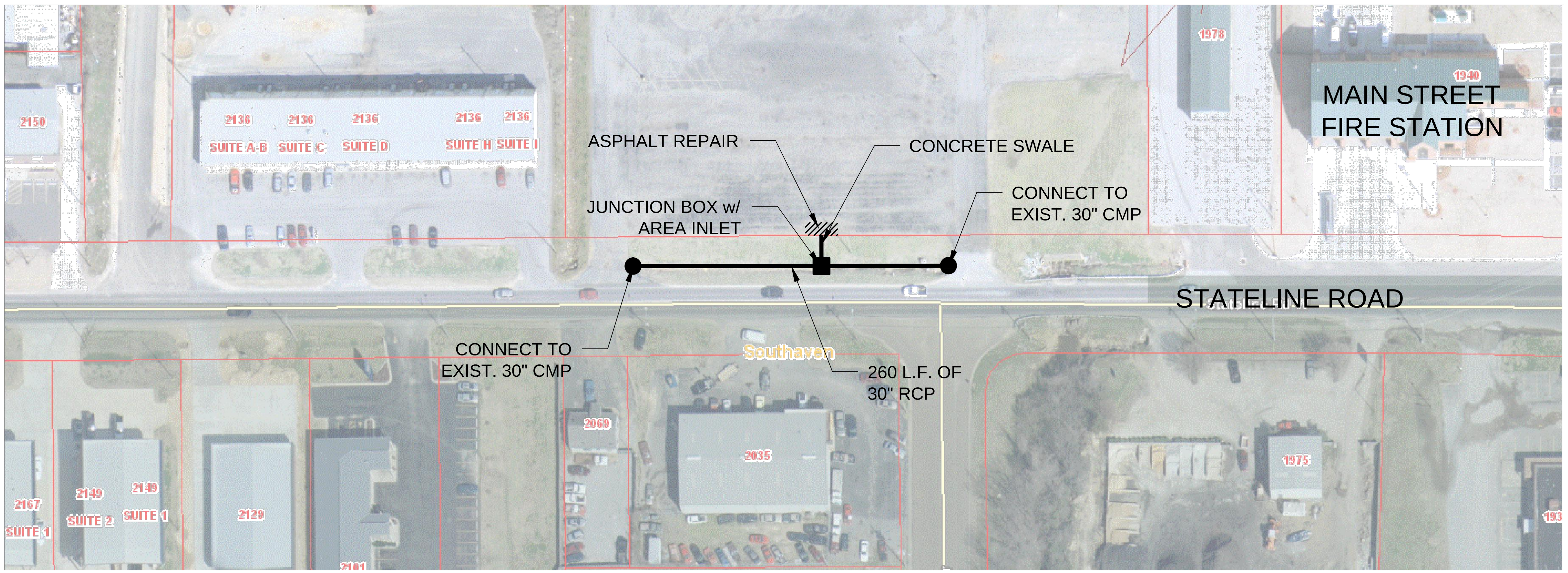
NEEL-SCHAFFER
Solutions you can build upon

BENNDALE FARMS
TO
OAK LAWN DRIVE
EXHIBIT B

PROJECT NUMBER:

DRAWING NUMBER:





NOTICE TO DRAWING HOLDER

NEEL–SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N–S PROJECT NO.: PROPOSAL	
FILENAME:	
SCALE: AS NOTED	
SURVEYED BY: N/A	
DSGN: SH	DATE: 4/13
DRWN: AM	DATE: 4/13
CHKD:	DATE:
QA/QC:	DATE:

CITY OF SOUTHAVEN
STATELINE ROAD DRAINAGE IMPROVEMENTS

SEAL

NEEL–SCHAFFER
Solutions you can build upon

MAIN STREET FIRE STATION
EXHIBIT A

PROJECT NUMBER:

DRAWING NUMBER:

City of Southaven
Docket of Claims

Warrant #: C-041613 & W-041613

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
34076	0	198099	424	A TO Z ADVERTISING	D GOLDEN 2013 ALLOT	$50.00
9352	0	198430	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - FEB 2013	$3,150.00
9497	0	198431	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - MARCH 2013	$3,570.00
166559	0	198872	8051	ABSOLUTE PRINT SOLUT	PRINTING OF VOTER REGISTRATION	$16,455.36
166547	0	198873	8051	ABSOLUTE PRINT SOLUT	PRIMARY BALLOTS FOR 2013 ELECT	$5,942.82
041013	0	198541	19383	ABSTON SAMUEL RYAN	SOCCER REF	$32.00
3357463	106274	198063	6142	ACCESS POINT INC	PHONE SERVICES - PARKS	$222.09
040713	0	198636	10184	ACKERMAN JOHNNY	UMPIRE	$322.00
040913	0	198706	10184	ACKERMAN JOHNNY	UMPIRE	$105.00
040713	0	198571	19960	ACREE TAMMY	SCOREKEEPER	$80.00
032513	0	198292	13494	ACTION PLUMBING	REFUND - PLUMBING PERMIT	$30.00
67654-1	0	198840	7371	ACTION TARGET	TARGETS FOR RANGE	$1,194.00
23787	0	198775	17859	ADAMS HOMES LLC		$50.00
23785	0	198773	17859	ADAMS HOMES LLC		$36.92
83854517B	0	198857	815	ADT SECURITY SERVICE	QTRLY SERVICE	$1,029.81
041013	0	198476	8568	AIA/MS	CONVENTION FEES	$200.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
9013936356	0	198151	6479	AIRGAS MID SOUTH	SCRATCH BRUSH / BRUSH CUP	$30.34
9014372314	0	198375	6479	AIRGAS MID SOUTH	BLADE FOR STEEL 14	$127.12
040113	0	198312	19943	AKRIDGE CHARLES L	TOURNAMENT REFUND	$295.00
032513	0	198293	19925	ALBERT COOK PLUMBING	REFUND - 2 PLUMBING PERMITS	$198.00
23799	0	198787	19991	ALI AHMED DUHAN		$50.00
23792	0	198780	19985	ALLEN JASON		$36.92
109407	0	198832	883	AMERICAN TIRE REPAIR	U3 FLAT REPAIR	$30.00
3016390225	0	198249	9669	AMERIGAS	PROPANE @ TRAINING CENTER	$677.13
3016136309	0	198154	9669	AMERIGAS	PROPANE	$287.53
040713	0	198572	19805	AMSDEN GARRETT	SCOREKEEPER	$30.00
1304-0379	0	198362	12761	ANALYTICAL FORENSIC	INVESTIGATION ANALYSIS	$440.00
040713	0	198573	19817	ANGLIN WILLIAM F	SCOREKEEPER	$30.00
233785	0	198349	18285	APPLIED CONCEPTS, IN	RADARS	$14,123.90
581-4821781	0	198291	156	ARAMARK UNIFORM SERV	RUBBER MATS	$190.46
581-4825463	0	198226	156	ARAMARK UNIFORM SERV	RUBBER MATS	$190.46
581-4825462	0	198224	156	ARAMARK UNIFORM SERV	RUBBER MATS	$90.17
581-4821780	0	198183	156	ARAMARK UNIFORM SERV	MATS @ COURT	$90.17
040213	0	198313	19942	ARMOUR ANDRELLE	SPORTS REFUND	$55.00
041013	0	198542	18125	ARMSTRONG JOLYN	SOCCER REF	$32.00
185	0	198495	18967	ARROW DISPOSAL	GARBAGE COLLECTION	$88,983.22
393500560413	0	198294	13136	AT&T	PHONE SERVICE - PARKS	$152.38
280836770413	0	198244	13136	AT&T	LONG DISTANCE - COURT	$172.37

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2012-OCT1-01	0	198880	13136	AT&T	662-M10-3731-001 (YEAR 2 MAINTENANCE)	$42,377.82
030381480413	106275	198068	166	AT&T	PHONE SERVICES - CITY HALL	$410.89
030047420413	106275	198067	166	AT&T	PHONE SERVICES - FIRE	$110.47
287251540413	0	198251	1167	AT&T MOBILITY	LONG DISTANCE - IT	$213.40
032813	0	198132	1167	AT&T MOBILITY	ACCT 662-280-0258 (ARENA)	$57.36
820538860413	106276	198051	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES - DATA CARDS	$181.00
062019170413	106258	198041	1145	ATMOS ENERGY	7360 HWY. 51 N	$2,233.18
058436800413	106258	198039	1145	ATMOS ENERGY	5813 PEPPERCHASE - BLDG. B - PUBLIC WORKS	$426.86
058436750413	106258	198040	1145	ATMOS ENERGY	5813 PEPPERCHASE , BLDG. A, PUBLIC WORKS	$1,120.52
056036390413	106277	198159	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	$126.61
056755840413	106277	198057	1145	ATMOS ENERGY	8691 NORTHWEST DR.- POLICE	$446.88
056839610413	106277	198158	1145	ATMOS ENERGY	385 STATELINE RD	$954.59
056255760413	106277	198054	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	$1,186.43
057841880413	106277	198160	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	$30.28
056199590413	106277	198053	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	$248.13
056256190413	106277	198056	1145	ATMOS ENERGY	8889 NORTHWEST DR. - COURT	$266.77
057809190413	106277	198055	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	$76.65
040713	0	198574	19802	AURELI AMANDA MARIE	SCOREKEEPER	$30.00
23795	0	198783	17173	AUSBURN CHARLOTTE **		$11.39
23790	0	198778	19983	AUSBURN CHARLOTTE -		$22.04
040213	0	198311	19944	AYERS ROBERT FRED	CASH BOND REFUND	$831.80
030713	106278	198050	10747	AZZONE JARED	MMSC EDUCATIONAL PROGRAM:ADVANCED CLAIMS MGMT.	$234.81

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040213	0	198315	19940	BACKROAD ANTHEM	OPENING ACT SPRINGFEST 2013	$1,000.00
040713	0	198575	18119	BALDWIN MADISON	SCOREKEEPER	$120.00
23793	0	198781	19986	BARNETT JEREMY		$36.47
040713	0	198576	16045	BARTLEY COURTNEY	SCOREKEEPER	$126.00
374-238672	0	198831	13650	BATTERIES PLUS	BATTERIES	$61.94
040713	0	198637	9480	BAXTER ED	UMPIRE	$144.00
23794	0	198782	19987	BEGRIN MARK & JENNIF		$36.02
040213	0	198314	19941	BEN CHISM	OPENING ACT SPRINGFEST 2013	$1,000.00
040713	0	198638	18711	BENBOW RAYMOND	UMPIRE	$91.00
032813	0	198164	6117	BENSON STEPHEN	MEDIC LICENSE REIMBURSEMENT	$55.00
149970	0	198340	268	BEST CHANCE JANITOR	TOILET TISSUE, BAGS, NABC, SOA	$3,066.57
14810	0	198472	407	BILL FOWLER'S BODYWO	UNIT #3069 REPAIRS	$2,138.05
14875	0	198486	407	BILL FOWLER'S BODYWO	UNIT 3080 REPAIRS	$3,746.92
040713	0	198577	19823	BILLINGSLEY CAITLYN	SCOREKEEPER	$30.00
040213	105984	198034	19928	BILLINGSLEY TAYLOR	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG	$82.00
040913	0	198707	16175	BLACK DAVID	UMPIRE	$55.00
040713	0	198639	16175	BLACK DAVID	UMPIRE	$374.00
040713	0	198578	19799	BLAKELY EMILY	SCOREKEEPER	$30.00
040113	0	198166	4299	BLANN BO	MEDIC LICENSE REIMBURSEMENT	$61.00
60	0	198136	19244	BLANN, JR JAMES H	MARTIAL ARTS	$30.00
59	0	198219	19244	BLANN, JR JAMES H	MARTIAL ARTS	$30.00
040713	0	198579	19366	BLEDSOE LUCAS	SCOREKEEPER	$30.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
ME351074-01	0	198439	1091	BLUFF CITY ELECTRONI	IT SUPPLIES	$385.74
23820	0	198808	20009	BOB-LEIGH-FANNIE MAE		$25.55
040713	0	198640	18938	BOLER JOEY	UMPIRE	$185.00
040713	0	198580	17523	BOLT THERESA	SCOREKEEPER	$100.00
040713	0	198641	14504	BOREN, STEPHEN	UMPIRE	$301.00
040913	0	198708	14504	BOREN, STEPHEN	UMPIRE	$65.00
040713	0	198642	1043	BOSLEY, JEFF	UMPIRE	$225.00
040913	0	198623	19951	BOYLAN GLENN	UMPIRE	$95.00
040913	0	198624	18755	BOYLAN JESSIE LEE	UMPIRE	$60.00
23786	0	198774	19197	BRANNON BUILDERS - C		$36.47
23780	0	198768	19197	BRANNON BUILDERS - C		$36.02
040713	0	198581	18631	BROWN ALISSA JORDAN	SCOREKEEPER	$70.00
040213	105985	198029	18442	BRYANT KAITLYN	MML-MAYOR'S YOUTH COUNCIL-HATTIESBURG, MS	$82.00
040713	0	198582	2756	BUCK DANIELLE	SCOREKEEPER	$60.00
5286731	0	198813	663	BULLFROG AMOCO	MATERIALS	$80.00
5284472	0	198393	663	BULLFROG AMOCO	MATERIALS	$80.00
040213	105986	198036	19930	BUTLER EMMA	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
STMT531222	0	198466	17086	BUTLER SNOW	PROFESSIONAL SERVICES	$190.00
STMT531221	0	198321	17086	BUTLER SNOW	MARCH 2013 SERVICES	$12,500.00
11758100	0	198483	1056	BWI MEMPHIS	TURFACE MVP	$1,740.00
924254917	0	198343	6738	CALLAWAY GOLF	SUPER RANGE BALLS YELLOW	$2,475.00
924250548	0	198223	6738	CALLAWAY GOLF	GLOVES	$13.31

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
924250543	0	198222	6738	CALLAWAY GOLF	GOLF GLOVES	$624.00
040713	0	198583	18616	CAREY ASHLEY	SCOREKEEPER	$36.00
040713	0	198584	18613	CAREY VICTOR	SCOREKEEPER	$30.00
1897-171006	0	198394	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$4.10
1897-171811	0	198811	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$8.88
1897-171130	0	198395	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	$6.20
041013	0	198543	2574	CARSON, MICHAEL A	SOCCER REF	$300.00
STMT634308	0	198384	14437	CB RICHARD ELLIS COR	LEASE - COURT PARKING 4/13	$416.67
BD84112	0	198207	739	CDW GOVERNMENT INC	COMPUTER MEMORY	$36.30
R86067	0	198835	7766	CENTRAL PIPE SUPPLY,	(STOCK ITEMS) 4" SEWER POP OFF	$8,260.56
040713	0	198585	13220	CHAFFIN, DANIELLE	SCOREKEEPER	$60.00
23762	0	198750	19967	CHAMBERS ALBERT		$24.74
23777	0	198765	18237	CHAMBLISS BUILDERS		$36.02
041013	0	198544	13940	CHANDLER NICHOLAS	SOCCER REF	$43.00
041013	0	198545	18076	CHENOWETH BRANDON	SOCCER REF	$164.00
225859	0	198422	16713	CHIEF SUPPLY	BIKE PATROL SHIRTS	$280.94
132188	0	198205	16013	CIVICPLUS	4/2013 - 3/2014 ANNUAL WEBSITE HOSTING & SUPPORT	$7,247.00
2079	0	198452	19433	CIVIL LINK	STATELINE / TCHULAHOMA REVISIONS	$455.00
2081	0	198453	19433	CIVIL LINK	CHURCH/AIRWAYS IMPROVEMENTS	$6,825.00
2082	0	198455	19433	CIVIL LINK	CARRIAGE HILLS DRAINAGE STUDY	$5,950.00
2080	0	198454	19433	CIVIL LINK	TEP PRELIM DESIGN	$4,195.10
2084	0	198478	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$4,791.15

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2083	0	198480	18221	CIVIL-LINK, LLC	UTILITY RPR SERVICES	$5,937.75
2086	0	198479	18221	CIVIL-LINK, LLC	COE PROJECT #22	$30,925.18
2085	0	198477	18221	CIVIL-LINK, LLC	PLUM POINT/COBBLESTONE SEWER PROJECT	$10,733.45
040913	0	198709	18757	CLAYTON DONNIE	UMPIRE	$90.00
040713	0	198643	18757	CLAYTON DONNIE	UMPIRE	$99.00
040913	0	198625	10287	CLYNES DENNIS	UMPIRE	$75.00
1028748811	0	198342	630	COCA-COLA ENTERPRISE	COKES FOR EASTER EGG HUNT	$1,224.20
1038650707	0	198341	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	$5,562.90
1038651803	0	198487	630	COCA-COLA ENTERPRISE	COKE	$1,534.26
1038654006	0	198846	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	$4,867.38
040713	0	198644	6659	COLEMAN EDWARD A	UMPIRE	$322.00
23816	0	198804	20006	COMBS DAVID-RENTAL		$50.00
899023010413	106279	198058	2351	COMCAST	5240 GETWELL RD. - UTILITIES	$81.90
873341010413	106279	198059	2351	COMCAST	INTERNET - PARKS	$189.79
1094784	0	198347	2343	COMMERCIAL APPEAL	SIGN UP SPRING SPORTS	$1,362.74
1101751	0	198858	2343	COMMERCIAL APPEAL	FIELD OF DREAMS ADS	$483.98
1094783	0	198348	2343	COMMERCIAL APPEAL	SIGN UPS FOR UMPIRE	$1,683.97
1101750	0	198396	1458	COMMERICAL APPEAL, T	FEES FOR PUBLISHING RECYCLE	$179.98
37914	0	198385	17845	CONCERN	MONTHLY BILLING	$412.50
040913	0	198710	2751	COOK GEORGE	UMPIRE	$108.75
040713	0	198645	2751	COOK GEORGE	UMPIRE	$375.00
23803	0	198791	19995	COOPER CHAD		$22.04

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040713	0	198646	1073	COOPER JAMES	UMPIRE	$211.00
23721	0	198013	19915	COOPER ROY		$12.50
041013	0	198546	18126	CORREA JULIO	SOCCER REF	$56.00
276702	0	198833	836	COUNTRY FORD INC	291 REPAIRS	$565.47
276383	0	198129	836	COUNTRY FORD INC	3040 ROTRS & PADS	$479.68
276457	0	198128	836	COUNTRY FORD INC	3086 A/C KIT	$68.19
276449	0	198187	836	COUNTRY FORD INC	U1 HEAD LIGHT	$47.56
10323	0	198192	309	COWBOY CORNER INC	EMPLOYEE BOOTS - T COSSEY	$100.00
041013	0	198547	19357	COX NATHANIEL	SOCCER REF	$74.00
041013	0	198549	2577	COX, DAVID R	SOCCER REF	$225.00
032813	0	198868	1231	COX, JOHNNY	PER DIEM - MERIDIAN, MS (SNIPER COMP)	$144.00
041013	0	198548	2576	COX, SILVIA SCARPA	SOCCER REF	$36.00
307400000021	0	198286	19311	CREDIT BUREAU SYSTEM	MARCH 2013 COLLECTIONS	$794.81
MAR2013	0	198195	962	CRIME STOPPERS	MARCH 2013	$1,819.67
650001117	0	198423	19948	CRITICAL ALERT	PAGERS - SPD	$621.28
550555	0	198344	223	CROW'S TRUCK SERVICE	REPAIRS TO TRUCK 810	$1,416.33
548350	0	198844	223	CROW'S TRUCK SERVICE	TRUCK-1 REPAIRS	$4,758.86
04-310621	0	198201	18557	CUBE ICE INC.	ICE	$60.00
032813	0	198869	9472	CUNNINGHAM WILL	PER DIEM - MERIDIAN, MS (SNIPER COMP)	$144.00
040713	0	198647	2729	CURBOW JOSH	UMPIRE	$185.00
040913	0	198828	2729	CURBOW JOSH	UMPIRE	$60.00
1273	0	198459	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1270	0	198467	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00
1271	0	198465	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	$225.00
1274	0	198460	12576	D&J'S CLEANING SERVI	FLOOR WORK AT PD	$2,400.00
1275	0	198461	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00
1276	0	198462	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	$225.00
1269	0	198469	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
1272	0	198463	12576	D&J'S CLEANING SERVI	CLEANING AT PD	$995.00
040213	0	198078	11185	DAC	AQUA CLASSES (SEPT 2012 - MAR 2013)	$840.00
23772	0	198760	19977	DAHLE RITA - RENTAL		$51.56
040713	0	198648	10197	DANIEL TYLER	UMPIRE	$207.00
040913	0	198711	10197	DANIEL TYLER	UMPIRE	$45.00
040413	0	198122	16583	DAVIS BEAU	EMS-D LICENSE REIMBURSEMENT	$35.00
040713	0	198586	11755	DAVIS BROOKE	SCOREKEEPER	$108.00
040913	0	198626	11755	DAVIS BROOKE	UMPIRE	$90.00
040713	0	198649	16709	DAVIS DANIEL	UMPIRE	$260.00
040713	0	198650	16707	DAVIS LONNIE	UMPIRE	$104.00
040713	0	198651	13391	DAVIS, PERRY	UMPIRE	$213.00
040913	0	198712	13391	DAVIS, PERRY	UMPIRE	$60.00
040913	0	198713	19952	DAWS KEN C	UMPIRE	$45.00
XJ4668344	0	198843	342	DELL MARKETING LP	2 DELL LATITUDE E5530 LAPTOPS	$240.00
XJ4816482	0	198841	342	DELL MARKETING LP	10 OPTIPLEX 9010 COMPUTERS W P	$12,992.20
XJ4686121	0	198842	342	DELL MARKETING LP	2 DELL LATITUDE E5530 LAPTOPS	$2,153.68

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041013	0	198556	19358	DENTON KATELYN	SOCCER REF	$43.00
MAR2013	0	198194	963	DEPT OF PUBLIC SAFET	IWRCP COLLECTION - MARCH 2013	$6,058.35
040713	0	198652	11651	DERTINGER RICHARD	UMPIRE	$249.00
23798	0	198786	19990	DESOTO AUTO REPAIR		$34.99
99274	0	198388	7507	DESOTO COUNTY ECONOM	LUNCHEON G PAYNE 3/22/13	$25.00
99275	0	198389	7507	DESOTO COUNTY ECONOM	LUNCHEON L CADY - 3/22/13	$25.00
1186	0	198450	497	DESOTO COUNTY ELECTR	SETTING CONCRETE POLE FOR NEW	$2,200.00
040513	0	198264	4646	DESOTO COUNTY REGION	FEB / MAR COLLECTED SEWER FEES	$36,700.00
2669060	0	198369	13885	DESOTO COUNTY SOCCER	55 REGISTRATIONS U13 TO U19	$1,100.00
2669058	0	198079	13885	DESOTO COUNTY SOCCER	(15) COACH REGISTRATIONS	$150.00
2669086	0	198370	13885	DESOTO COUNTY SOCCER	62 REGISTRATIONS IN 3-U9 TO U1	$1,054.00
2669073	0	198080	13885	DESOTO COUNTY SOCCER	79 PLAYER REGISTATIONS	$869.00
3971845-2013	0	198213	13230	DESOTO ENVIREMENTAL	SNOWDEN MAIN PAVILLION	$100.00
040113	0	198135	13230	DESOTO ENVIREMENTAL	SNOWDEN INSPECTION	$100.00
4784924-2013	0	198212	13230	DESOTO ENVIREMENTAL	SNOWDEN PARK	$100.00
138800	0	198870	182	DESOTO FAMILY MEDICA	COLIN WILSON	$60.00
300039668	0	198448	1185	DESOTO TIMES-TRIBUNE	NTB: VEHICLE LEASE PURCHASE	$37.80
033113	0	198085	1185	DESOTO TIMES-TRIBUNE	FIELD OF DREAMS	$498.56
225502A	0	198403	2394	DIAMOND INTERNATIONA	SERVICES	$1,469.00
CM225703A	0	198812	2394	DIAMOND INTERNATIONA	CREDIT	$-463.75
CM225502A	0	198404	2394	DIAMOND INTERNATIONA	CREDIT	$-1,469.00
225545A	0	198402	2394	DIAMOND INTERNATIONA	SERVICES	$925.97

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041013	0	198550	19854	DICKERSON MATTHEW	SOCCER REF	$60.00
041013	0	198551	19855	DICKERSON REBEKAH	SOCCER REF	$36.00
041013	0	198552	19856	DOCKERY BRIDGET	SOCCER REF	$64.00
041013	0	198553	11508	DOCKERY LAWRENCE	SOCCER REF	$60.00
041013	0	198554	15547	DOCKERY PATRICK	SOCCER REF	$43.00
23763	0	198751	19968	DOUELL WILL - RENTAL		$50.00
23766	0	198754	19971	DOWNER DONNA		$36.47
041013	0	198555	16933	DUCK MATT	SOCCER REF	$115.00
040713	0	198587	18598	DUNLAP RACHEL	SCOREKEEPER	$60.00
9001967840	0	198355	17049	DVM RESOURCES	PROFESSIONAL SERVICES	$155.64
2672	0	198296	4640	ECHOLS GROUP	LOBBYING APRIL 2013	$1,500.00
040713	0	198653	14906	EDGE JEFFREY	UMPIRE	$444.00
406340	0	198361	17659	EEP	REFLECTOR	$78.00
040713	0	198588	17412	ELDRED KALEY	SCOREKEEPER	$60.00
A208438	0	198445	14581	ELECTRONIC VAULTING	MARCH 2013 OFFSITE BACKUP	$1,900.00
040113	0	198248	19926	ELKINS LISA	REFUND - MAGNOLIA WAVE	$50.00
040713	0	198654	18765	EMBREY MICHAEL	UMPIRE	$109.00
040913	0	198714	18710	EMBREY MITCHELL	UMPIRE	$45.00
198	0	198182	12561	EMERGENCY MEDICAL RE	APRIL 2013 MED CONTROL	$1,500.00
040713	0	198589	18633	ENGLISH EMILY	SCOREKEEPER	$30.00
187578310513	0	198818	966	ENTERGY	3401 WOODLAND TRACE NORTH	$117.63
176259480513	0	198815	966	ENTERGY	4446 AIRWAYS BLVD	$973.80

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
168377830513	0	198816	966	ENTERGY	4005 COLLEGE RD	$22.13
176235700513	0	198814	966	ENTERGY	6052 ELMORE CD SIREN	$23.80
761941740513	0	198821	966	ENTERGY	303 LONG ST	$111.20
157656700513	0	198824	966	ENTERGY	SWEETWATER ST	$512.53
187576580513	0	198819	966	ENTERGY	WOODLAND TRACE SOUTH	$12.35
168380050513	0	198817	966	ENTERGY	4830 AIRWAYS BLVD	$18.10
605724760513	0	198823	966	ENTERGY	LEGENDS LAGOON	$242.03
605725260513	0	198822	966	ENTERGY	GROVE MEADOWS LIFT STATION	$65.20
193387140513	0	198826	966	ENTERGY	TURMAN DR	$117.91
176270840513	0	198820	966	ENTERGY	170 COLLEGE RD	$2,768.28
107599950513	0	198825	966	ENTERGY	2543 GEM ST	$13.08
190414250413	106280	198065	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	$88.25
100253780413	106280	198064	966	ENTERGY	GOODMAN & I-55	$158.97
163308880413	106280	198066	966	ENTERGY	GOODMAN RD AND SCREST	$88.25
040813	0	198352	19947	ESCARCEGA CLAUDIA	BUILDING REFUND	$100.00
23806	0	198794	19978	EVANS SHERRY M		$16.92
23773	0	198761	19978	EVANS SHERRY M		$15.75
13753	0	198081	8588	EXCEL SCREENPRINTING	WRISTBANDS	$565.00
STMT57636	0	198316	4781	FAMILY MEDICAL CLINI	DOT PHYSICALS	$175.00
I027806	0	198186	5609	FAST AUTO GLASS	RED BATTALION REPAIRS	$481.05
9610	0	198317	19939	FAULK GRAPHICS, INC	ELECTION ENVELOPES	$1,260.00
2-221-08178	0	198254	1137	FEDEX	SHIPPING CHARGES	$30.64

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2-228-45447	0	198246	1137	FEDEX	SHIPPING CHARGES	$35.08
2-227-94767	0	198426	1137	FEDEX	SHIPPING - SPD	$283.47
23805	0	198793	19997	FELICIANO KELLY		$24.74
040713	0	198655	1064	FERGUSON BRIAN	UMPIRE	$321.00
040713	0	198590	19810	FISHER BRITNEY	SCOREKEEPER	$30.00
23774	0	198762	19979	FORREST LANA		$37.37
040713	0	198656	16901	FOUST TIMOTHY	UMPIRE	$218.00
23775	0	198763	19980	FRANKLIN SID		$295.66
040713	0	198591	15531	FRAZIER KATIE	SCOREKEEPER	$36.00
NP37530901	0	198181	6919	FUELMAN	FUEL CARDS - SFD	$261.61
NP37560516	0	198120	6919	FUELMAN	FUEL CARDS - SFD	$280.09
NP37560493	0	198105	6919	FUELMAN	FUEL - SPD	$8,810.87
NP37530878	0	198173	6919	FUELMAN	FUEL - SPD	$7,781.30
033013	0	198084	6510	FUN BOUNCE RENTALS	MOON BOUNCES FOR EASTER EGG HUNT	$995.00
6495064	0	198509	1130	G & C SUPPLY CO	MATERIALS FOR STREETS	$134.75
107086	0	198180	650	G & W DIESEL SERVICE	PUMPS & MINI CUTTERS TESTS	$75.00
107091	0	198282	650	G & W DIESEL SERVICE	AIR PACK REPAIRS	$104.01
040913	0	198715	4615	GABBERT JAMIE	UMPIRE	$95.00
040713	0	198657	4615	GABBERT JAMIE	UMPIRE	$327.00
040713	0	198658	6904	GABBERT SCOTT	UMPIRE	$174.00
1119	0	198279	9195	GAINES, ROBERT	SCADA SERVICES	$3,655.00
040713	0	198659	14003	GAMMELL GARY D	UMPIRE	$278.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041013	0	198557	18075	GARCIA ARIANNA	SOCCER REF	$18.00
040213	105987	198030	17286	GARDNER TIM	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
040913	0	198716	19959	GARNER JON	UMPIRE	$45.00
23802	0	198790	19994	GARRETT CYNTHIA - RE		$16.02
I101836004	0	198373	494	GATEWAY TIRE & SERVI	VALVE STEM / DEESTONE D256	$142.50
I101826725	0	198227	494	GATEWAY TIRE & SERVI	YUKON O/C	$38.90
I101891794	0	198074	494	GATEWAY TIRE & SERVI	TIRE	$84.03
I101836106	0	198372	494	GATEWAY TIRE & SERVI	O/C	$38.90
4	0	198411	13996	GBS PROPERTY MAINT	CRAWFISH FOR SPRINGFEST 2013 (CITY TENT)	$4,850.00
3	0	198412	13996	GBS PROPERTY MAINT	SPRINGFEST CLEAN UP	$3,800.00
040713	0	198660	19961	GEESLIN DALE	UMPIRE	$115.00
18433	0	198809	17308	GENTRY GLASS	MATERIALS FOR SHOP	$210.00
040913	0	198717	18759	GIAMPORTONE PATRICK	UMPIRE	$45.00
040713	0	198592	10612	GILBERT CALEB	SCOREKEEPER	$30.00
032813	0	198406	474	GLEN'S GARAGE	TOW FOR SHOP	$50.00
040113	0	198864	16691	GOLDEN DEBORAH	REIMBURSE 2013 CLOTHING ALLOT	$115.75
23810	0	198798	20001	GOODFELLOW MILDRED A		$22.02
901039427	0	198104	19912	GOODYEAR TIRE	TIRES FOR SHOP	$566.30
901056470	0	198425	19912	GOODYEAR TIRE	TIRES - SHOP	$379.88
901061992	0	198827	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	$563.28
032413	0	198855	10525	GORDON LUCIA	YOGA INSTRUCTOR	$260.00
182-032013	0	198449	5839	GOV DEALS	EQUIPTMENT SOLD ON GOVDEALS	$4,360.97

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
117396971	0	198152	216	GRASSLAND IRRIGATION	REPAIRS @ ARENA	$273.34
040113	0	198457	19350	GRAVES JR. CHARLES B	SPECIAL PROSECUTOR	$1,132.00
040713	0	198593	18608	GRAY JASMINE	SCOREKEEPER	$84.00
040913	0	198718	17554	GRAY WILLIAM MICHAEL	UMPIRE	$45.00
13560681	0	198429	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	$1,129.00
13560680	0	198428	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	$345.56
615480	0	198147	10622	GREEN KING SPRAY SER	PINE STRAW - STATELINE/55	$985.00
615481	0	198148	10622	GREEN KING SPRAY SER	PINESTRAW NORTHWEST DRIVE	$985.00
040713	0	198661	1068	GUNN, DEWAYNE	UMPIRE	$114.00
040913	0	198719	1068	GUNN, DEWAYNE	UMPIRE	$65.00
61525	0	198498	16182	H&H SERVICES GROUP	FILTER SERVICES	$364.00
61646	0	198496	16182	H&H SERVICES GROUP	FILTER SERVICES	$928.50
61530	0	198497	16182	H&H SERVICES GROUP	FILTER SERVICES	$35.00
040713	0	198662	3031	HABERSTROH CHASE	UMPIRE	$513.00
040913	0	198722	17552	HALE DONNIE	UMPIRE	$50.00
040713	0	198663	17552	HALE DONNIE	UMPIRE	$70.00
13832-A	0	198519	4066	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	$1,201.90
13833-A	0	198539	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	$102.47
13833-B	0	198540	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	$73.54
13842	0	198876	4066	HALE ELECTRICAL CONT	JIM SAUCIER PARK REPAIRS	$124.72
13840-A	0	198514	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	$850.78
13843	0	198877	4066	HALE ELECTRICAL CONT	REPAIRS TO LIGHTS @ CITY HALL	$227.62

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
13840-B	0	198515	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	$167.85
13832-B	0	198520	4066	HALE ELECTRICAL CONT	ELEC. SERVICES	$757.56
13769	0	198829	4066	HALE ELECTRICAL CONT	NORTHWEST DRIVE ISLANDS	$397.78
13841	0	198830	4066	HALE ELECTRICAL CONT	NORTHWEST DRIVE ISLANDS	$228.94
040913	0	198627	13307	HAMILTON, MARTIN	UMPIRE	$65.00
040713	0	198664	6776	HAMM SAMUEL	UMPIRE	$295.00
030813	0	198319	13790	HANCOCK BANK	RE: SOUTHCT1110	$39,982.50
040713	0	198594	18619	HANNAH DENNIS JR	SCOREKEEPER	$50.00
040713	0	198595	19806	HANNAH DYLAN	SCOREKEEPER	$110.00
041013	0	198558	19359	HARDY CONNER	SOCCER REF	$32.00
040413	0	198458	19936	HARE KELLY ANN	CASH BOND REFUND	$750.00
040913	0	198720	19955	HARFORD SCOTT	UMPIRE	$45.00
040913	0	198628	10199	HARMON KEITH	UMPIRE	$62.50
23808	0	198796	19999	HARRIS SR LEWIS R		$3.84
040913	0	198721	16579	HAYES ROBERT	UMPIRE	$88.75
040713	0	198665	16579	HAYES ROBERT	UMPIRE	$385.00
6407603	0	198188	11578	HD SUPPLY WATERWORK	FLANGE KIT	$718.52
6314116	0	198839	11578	HD SUPPLY WATERWORK	(STOCK ITEMS) SMALL CONCRETE M	$16,317.77
6453913	0	198838	11578	HD SUPPLY WATERWORK	(STOCK ITEMS) SMALL CONCRETE M	$1,579.10
040113	0	198071	15094	HEATH SHEILA	SPRINGFEST 2013 START UP MONEY	$40,000.00
040513	106281	198049	1230	HEATH, SHEILA	2013 SPRING MMSC EDUCATION WORKSHOP-BRANDON, MS	$234.81
44230	0	198156	224	HERNANDO EQUIPMENT	IGNITION COIL	$39.08

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
10215140	0	198471	8146	HI-LINE	MATERIALS FOR SHOP	$436.43
040713	0	198666	9479	HILL ROBERT	UMPIRE	$283.00
220061927	0	198357	12713	HILL'S PET NUTRITION	FEED	$154.00
220088505	0	198356	12713	HILL'S PET NUTRITION	FEED	$151.95
040213	0	198184	16964	HITT MATT	EMT LICENSE REIMBURSEMENT	$51.20
23809	0	198797	20000	HOLCOMB, JR OSCAR		$16.02
7249	0	198298	13714	HOLIDAY INN	P BUSHBY (VET SCHOOL PROGRAM @ SHELTER)	$382.80
64802575	0	198490	19312	HOLIDAY INN - MERIDI	LODGING - W PERKINS	$77.00
041013	0	198875	9539	HOLIDAY INN- SELECT	LODGING - MUSIC CITY MOTORS COMPETITION	$455.00
8124	0	198300	16199	HOLLAND INSURANCE	SPRINGFEST LIABILITY INSURANCE	$10,885.88
040313	0	198256	10297	HOLLAND JAMES	SPECIAL JUDGE 4/3/13	$400.00
040813	0	198488	11781	HOLLYWOOD CASINO	J GENTRY HOTEL - FIRE INV CONF	$267.00
302951	0	198834	189	HOMER SKELTON FORD	BATTALION 1	$148.30
302268	0	198163	189	HOMER SKELTON FORD	U1	$287.52
040713	0	198667	6671	HONORABLE ROZELLE	UMPIRE	$129.00
040713	0	198597	17408	HOOPER ELIZABETH	SCOREKEEPER	$144.00
06015000413	0	198257	1388	HORN LAKE WATER ASSO	SWEETWATER DR. - UTILITIES	$9.75
02570000413	0	198260	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	$312.00
531648	0	198198	642	HOTEL & RESTAURANT	HEAT LAMP BULB / THERMOMETER / PASTRY STAND	$233.89
040713	0	198598	19803	HUNTER ABBIE	SCOREKEEPER	$30.00
040713	0	198596	19821	HYDE JOSHUA	SCOREKEEPER	$48.00
2568	0	198485	19905	I GOT HIT LLC	BLACK BOX READINGS/CAR ACCIDEN	$2,105.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
COZF1221309	0	198107	14326	INFORMATION INFORM	NCIC SUPPORT - MARCH 2013	$224.00
040913	0	198629	6656	JAMES LORRE L	UMPIRE	$90.00
040913	0	198630	11757	JAMES MICHELLE	UMPIRE	$45.00
040713	0	198668	2742	JEFFERSON WILLIE	UMPIRE	$441.00
833831	0	198401	16135	JERRY'S MOBILE	HELP FOR SHOP	$525.00
040213	105988	198035	19929	JETER EVA	MML- MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
040713	0	198670	13176	JOHN KATROSH	UMPIRE	$321.00
23789	0	198777	9672	JOHNNY COLEMAN BLDRS		$17.38
23788	0	198776	9672	JOHNNY COLEMAN BLDRS		$36.92
23784	0	198772	9672	JOHNNY COLEMAN BLDRS		$36.02
032513	0	198153	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$450.00
040213	105989	198033	18439	JOHNSON JESSICA ANN	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
041013	0	198559	10117	JOHNSON KEITH JR.	SOCCER REF	$279.00
041013	0	198560	16995	JOHNSON KEVIN	SOCCER REF	$200.00
23800	0	198788	19992	JOYNER JERRY		$60.00
040312	106259	198038	19324	JUDGMENT RECOVERY NE	CASE #1034211 - M. CRAWFORD	$192.25
23818	0	198806	20007	KAISER PATRICIA		$36.47
040713	0	198669	13551	KANT, THOMAS C	UMPIRE	$265.00
033013	0	198860	2140	KIDZ KOUNTRY	KIDS KOUNTRY PETTING ZOO	$1,550.00
041013	0	198561	18073	KLINCK ANDREW	SOCCER REF	$100.00
041013	0	198562	15544	KLINCK MATTHEW	SOCCER REF	$119.00
041013	0	198563	15545	KLINCK ZACHARY A	SOCCER REF	$188.00

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040913	0	198723	19966	KNIGHTON BENJAMIN	UMPIRE	$45.00
23728	0	198020	19922	L & T CONSTRUCTION		$20.19
23801	0	198789	19993	LA CHANCE PAUL-RENTA		$2.04
040713	0	198672	11921	LAMPING, CHAD	UMPIRE	$109.00
040713	0	198673	11752	LAMPING, CHASE	UMPIRE	$290.00
144200	0	198446	6706	LANDERS DODGE	IT JEEP - O/C & SERVICE	$288.14
180117	0	198516	19924	LANDERS NISSAN	REPAIRS TO VEHICLE	$2,254.61
040713	0	198671	2855	LEE TYLER	UMPIRE	$115.00
18890	0	198415	759	LEHMAN ROBERTS CO	PATCHING	$109.76
18740	0	198179	759	LEHMAN ROBERTS CO	PATCHING	$236.32
18808	0	198245	759	LEHMAN ROBERTS CO	PATCHING	$449.68
18713	0	198162	759	LEHMAN ROBERTS CO	PATCHING	$429.60
18926	0	198837	759	LEHMAN ROBERTS CO	PATCHING	$222.32
040713	0	198599	18971	LEWIS JASMINE	SCOREKEEPER	$30.00
040713	0	198674	18760	LICCI JOE	UMPIRE	$92.00
040913	0	198724	18760	LICCI JOE	UMPIRE	$45.00
23782	0	198770	19711	LIFESTYLE HOMES LLC		$36.02
23778	0	198766	19711	LIFESTYLE HOMES LLC		$32.71
040713	0	198600	17645	LITTLE JOSEPH	SCOREKEEPER	$66.00
040413	0	198491	10036	LOFTON LINDA	MILEAGE REIMBURSEMENT	$41.00
040913	0	198631	14705	LOPEZ RUBEN	UMPIRE	$90.00
305	0	198215	19864	LOUISIANA SWAMP	SWAMP SEED	$262.00

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040913	0	198725	19957	LOVETT DON	UMPIRE	$90.00
918413	0	198533	5044	LOWE'S HOME CENTERS,	CREDIT	$-47.48
918256	0	198528	5044	LOWE'S HOME CENTERS,	CREDIT	$-11.93
927868	0	198523	5044	LOWE'S HOME CENTERS,	SUPPLIES	$113.91
988501	0	198518	5044	LOWE'S HOME CENTERS,	SUPPLIES	$948.10
914867	0	198536	5044	LOWE'S HOME CENTERS,	SUPPLIES	$158.00
902880	0	198525	5044	LOWE'S HOME CENTERS,	SUPPLIES	$115.42
902627	0	198532	5044	LOWE'S HOME CENTERS,	SUPPLIES	$20.87
909787	0	198529	5044	LOWE'S HOME CENTERS,	SUPPLIES	$342.36
909261	0	198522	5044	LOWE'S HOME CENTERS,	SUPPLIES	$620.39
902678	0	198524	5044	LOWE'S HOME CENTERS,	SUPPLIES	$75.98
914478-2013	0	198526	5044	LOWE'S HOME CENTERS,	SUPPLIES	$960.98
902875-2013	0	198534	5044	LOWE'S HOME CENTERS,	SUPPLIES	$274.01
915469	0	198530	5044	LOWE'S HOME CENTERS,	SUPPLIES	$74.11
1013456	0	198538	5044	LOWE'S HOME CENTERS,	CREDIT	$-111.48
910545	0	198521	5044	LOWE'S HOME CENTERS,	SUPPLIES	$223.19
902436	0	198527	5044	LOWE'S HOME CENTERS,	SUPPLIES	$27.33
910673	0	198535	5044	LOWE'S HOME CENTERS,	SUPPLIES	$103.92
900001	0	198537	5044	LOWE'S HOME CENTERS,	CREDIT	$-178.40
914231	0	198531	5044	LOWE'S HOME CENTERS,	SUPPLIES	$47.48
23817	0	198805	13563	LUKE JIMMY & JUDY -		$50.00
040713	0	198601	16895	LUNAMAND SAMANTHA	SCOREKEEPER	$120.00

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040713	0	198602	19824	LUSBY SAM	SCOREKEEPER	$30.00
71535	0	198854	3011	M & M PROMOTIONS	SHOOT OUT TSHIRTS	$972.00
71279	0	198351	3011	M & M PROMOTIONS	STAFF SHIRTS	$6,362.21
71316	0	198350	3011	M & M PROMOTIONS	EARLY BIRD SHIRTS	$1,118.00
71282	0	198482	3011	M & M PROMOTIONS	FIRST CHANCE T SHIRTS FOR GIFT	$1,121.00
927	0	198407	18472	M2MANAGEMENT SOLUTIO	FLEET TRACKING SERVICES	$1,360.90
72171	0	198501	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	$1,275.34
72172	0	198500	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	$1,028.20
72173	0	198499	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	$223.20
040213	105990	198032	18441	MADDOX BRIANTAE	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
10463	0	198232	14117	MADISON SIGNS	BC - J LYONS / W BROWN	$120.00
0168402-IN	0	198410	734	MAGNOLIA ELECTRIC	PHOTO CELL	$119.34
23797	0	198785	19989	MAGNOLIA SQUARE PART		$100.00
184049	0	198210	308	MAINTENANCE SUPPLY	USS HX / SUPER LUBE	$58.81
040913	0	198726	1051	MALONE TERRY	UMPIRE	$105.00
040713	0	198675	1051	MALONE TERRY	UMPIRE	$1,505.00
040913	0	198727	19954	MANGUM VERNON	UMPIRE	$45.00
040713	0	198676	13665	MARTINEZ STEVEN JR	UMPIRE	$383.00
032813	0	198231	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$120.00
13252	0	198140	232	MATHESON & ASSOC LLC	MONITORING WTP SECURITY SYSTEMS	$1,800.00
13035478	0	198124	882	MATHIS TIRE & AUTO	3082 TIRE REPAIR	$19.95
13035597	0	198252	882	MATHIS TIRE & AUTO	BATTALION 1 TIRE REPAIR	$24.95

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9026508	0	196589	882	MATHIS TIRE & AUTO	3092 O/C	$18.20
9026435	0	198101	882	MATHIS TIRE & AUTO	3092 TIRES	$169.92
9027227	0	198172	882	MATHIS TIRE & AUTO	3039 O/C	$15.95
13035671	0	198424	882	MATHIS TIRE & AUTO	3081 TIRE BALANCE	$12.95
9026008	0	196581	882	MATHIS TIRE & AUTO	3036 TIRE REPAIR	$14.00
9027240	0	198171	882	MATHIS TIRE & AUTO	3097 O/C	$15.95
9027372	0	198130	882	MATHIS TIRE & AUTO	3041 O/C	$18.20
13035504	0	198123	882	MATHIS TIRE & AUTO	2769 O/C	$19.20
9026814	0	197909	882	MATHIS TIRE & AUTO	G60652 O/C	$18.20
9027201	0	198174	882	MATHIS TIRE & AUTO	3065 TIRES	$295.35
9027081	0	197445	882	MATHIS TIRE & AUTO	292 O/C	$18.20
9025968	0	196578	882	MATHIS TIRE & AUTO	3040 O/C	$18.20
9026805	0	198100	882	MATHIS TIRE & AUTO	3045 TIRES	$152.97
9027344	0	198102	882	MATHIS TIRE & AUTO	2268 TIRE REPAIR & O/C	$32.20
9027114	0	198175	882	MATHIS TIRE & AUTO	3017 TIRES	$98.45
9026824	0	197908	882	MATHIS TIRE & AUTO	3031 O/C	$18.20
13035541	0	198125	882	MATHIS TIRE & AUTO	3040 O/C	$19.20
9025971	0	196579	882	MATHIS TIRE & AUTO	3092 O/C	$15.95
9025886	0	196576	882	MATHIS TIRE & AUTO	2253 O/C	$18.20
23726	0	198018	19920	MC KAY ALLYSON & JOH		$5.53
040313	0	198138	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
032713	0	198216	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041013	0	198564	19360	MCCARTHY MIKAYLA	SOCCER REF	$96.00
040713	0	198603	18653	MCCORMICK BRENNON J	SCOREKEEPER	$60.00
040713	0	198604	18597	MCCULLAR MADISON	SCOREKEEPER	$78.00
040913	0	198728	17806	MCCULLAR ROSS	UMPIRE	$45.00
032513	0	198211	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR & SNOWDEN HOUSE	$500.00
040113	0	198082	18140	MCLENNAN KENNETH F	CLEANING @ TENNIS CENTER	$200.00
032513	0	198233	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	$240.00
13308	0	198297	2495	MEDIA SOURCE	DIRECT ACCESS 3/2013	$65.00
041013	0	198464	18567	MEMPHIS BARBECUE CO	VIP MEALS - SPRINGFEST 2013	$10,844.80
192505	0	198092	354	METER SERVICE AND SU	GATE VALVE	$120.50
192504	0	198093	354	METER SERVICE AND SU	METER COUPLINGS	$785.00
040313	0	198250	11248	MICHAEL, DANIEL	EMT LICENSE REIMBURSEMENT	$51.66
452058	0	198288	6685	MID SOUTH DIGITAL	COPIER A1033 - MAYOR'S OFFICE	$303.17
452021	0	198276	6685	MID SOUTH DIGITAL	COPIER A1861 - ARTS AND CULTURAL AFFAIRS	$776.54
452018	0	198274	6685	MID SOUTH DIGITAL	COPIER A2762 - COURT	$2.61
452023	0	198277	6685	MID SOUTH DIGITAL	COPIER A1468 - MAYOR'S OFFICE	$45.22
452069	0	198270	6685	MID SOUTH DIGITAL	COPIER A 2406 - PARKS	$84.16
452232	0	198290	6685	MID SOUTH DIGITAL	COPIER A0442 - FIRE	$56.60
452019	0	198275	6685	MID SOUTH DIGITAL	COPIER A1364 - POLICE (NARCOTICS)	$158.34
452001	0	198272	6685	MID SOUTH DIGITAL	COPIER A 2615 - PARKS	$5.88
452112	0	198265	6685	MID SOUTH DIGITAL	COPIER A1282 - POLICE	$470.34
452067	0	198268	6685	MID SOUTH DIGITAL	COPIER A1860 - CITY CLERK'S OFFICE	$47.95

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
452720	0	198289	6685	MID SOUTH DIGITAL	COPIER G0788 - POLICE	$533.66
452153	0	198261	6685	MID SOUTH DIGITAL	COPIER A2214	$0.88
452092	0	198266	6685	MID SOUTH DIGITAL	COPIER A3957 - POLICE	$260.04
451990	0	198271	6685	MID SOUTH DIGITAL	COPIER A 1666-IT	$0.89
452017	0	198273	6685	MID SOUTH DIGITAL	COPIER A 2761 - COURT	$13.46
452152	0	198263	6685	MID SOUTH DIGITAL	COPIER A1494 - PARKS	$2.72
452068	0	198269	6685	MID SOUTH DIGITAL	COPIER A2388 - COURT	$102.76
452026	0	198278	6685	MID SOUTH DIGITAL	COPIER A1776 - FIRE	$46.42
452064	0	198267	6685	MID SOUTH DIGITAL	COPIER A3190	$9.19
445009	0	198468	6685	MID SOUTH DIGITAL	#A1060 SPD	$793.06
75162A	0	198119	6685	MID SOUTH DIGITAL	TONER FOR STATIONS	$559.60
19535	0	198493	19694	MID-SOUTH TELECOM	COMM. SERVICES	$65.00
19841	0	198492	19694	MID-SOUTH TELECOM	COMM. SERVICES	$65.00
19945	0	198494	19694	MID-SOUTH TELECOM	COMM. SERVICES	$65.00
23724	0	198016	19918	MILEY BRENT		$61.69
040713	0	198677	17893	MILLER PEYTON	UMPIRE	$150.00
040913	0	198729	12494	MILTON QUINTIN	UMPIRE	$65.00
040713	0	198678	12494	MILTON QUINTIN	UMPIRE	$324.00
041013	0	198565	18639	MISEL TREVOR	SOCCER REF	$48.00
040313-22462	0	198427	16993	MISSISSIPPI ASSOCIAT	DISPATCH TEST	$195.00
032713	0	198847	4596	MISSISSIPPI STATE DE	SNOWDEN PARK ID#3971845	$100.00
FEB2013	34552	198069	1176	MISSISSIPPI STATE TA	FEB 2013 SALES TAX	$5,334.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
MAR2013	34553	198070	1176	MISSISSIPPI STATE TA	MARCH 2013 SALES TAX	$3,591.00
325	0	198859	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA BASEBALL	$2,095.00
048	0	198220	1954	MISSISSIPPY TURF GRA	2013 MTA DUES	$50.00
A23910	0	198871	5073	MOMAR	(CHEMICAL STOCK ITEMS) DEGREAS	$1,507.90
23768	0	198756	19973	MORGAN RONNIE & VERL		$7.92
040413	0	198095	19477	MOYE JUDY CAROL	WATER REFUND - ORIGINAL CK WAS LOST	$37.67
20586	0	198364	958	MS STATE FIRE ACADEM	FORESMAN / JOHNSON - ROPE RESCUE	$120.00
23783	0	198771	19403	MTR PROPERTIES, INC		$50.00
2013-3	0	198299	13410	MULLEN BRENDA	COURT TRAINING 3/26/13	$216.80
041013	0	198517	1100	MULLINS, MIKE	PETTY CASH (FEB/MAR)	$1,015.23
438	0	198474	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	$248.66
362	0	198475	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES AT F.S. #3	$330.14
0000439	0	198353	1540	MURPHY & SONS, INC.	REBUILD BURNOUT AT GREENBROOK	$48,900.00
0000425	0	198484	1540	MURPHY & SONS, INC.	REPAIR TO HANDRAILS @ SNOWDEN	$1,892.00
040313	0	198383	19935	MUSE JAMES BRIAN	TOURNAMENT REFUND	$295.00
041013	0	198874	20010	MUSIC CITY POLICE	ENTRY FEE (WARE/COX/SUTHERLEN/LOGAZINO)	$200.00
040913	0	198730	19958	NAANTAANBUU ZULU	UMPIRE	$90.00
027375	0	198240	1150	NAPA GENUINE PARTS C	ALUMINUM SPINNER	$9.55
027993	0	198371	1150	NAPA GENUINE PARTS C	BATTERY	$39.99
027254	0	198208	1150	NAPA GENUINE PARTS C	BATTERY	$25.99
027215	0	198241	1150	NAPA GENUINE PARTS C	BATTERY	$79.05
23765	0	198753	19970	NEAL WALLACE		$7.38

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041013	0	198567	19339	NELSEN MADELYN	SOCCER REF	$41.00
041013	0	198566	17429	NELSEN PATRICK	SOCCER REF	$41.00
040513	0	198262	10365	NESBIT WATER	FEB / MARCH COLLECTED FEES	$5,778.00
11385	0	198206	19861	NETNEARU CORP	FEB 2013 MAGNOLIA WAVE BILLING	$85.15
87118	0	198845	1121	NEWTON TROPHY	NEWTON'S TROPHY	$3,715.75
23791	0	198779	19984	NEWTON WILLIAM A		$46.02
NSI6798	0	198204	13929	NEXTSTEP INNOVATION	NETWORK ISSUE	$120.00
040513	0	198409	10758	NORTH MISSISSIPPI UT	REFUND	$595.40
561668	0	198239	1099	NORTH MS PEST CONTRO	SPAC - PEST CONTROL	$108.00
562525	0	198236	1099	NORTH MS PEST CONTRO	385 STATELINE RD - PEST CONTROL	$95.00
562523	0	198242	1099	NORTH MS PEST CONTRO	CITY HALL - PEST CONTROL	$445.00
562524	0	198209	1099	NORTH MS PEST CONTRO	BI-MONTHLY SPRAY (CONCESSIONS)	$369.00
592470080413	0	198230	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS - PUBLIC WORKS	$1,316.40
592470020413	106282	198061	1105	NORTHCENTRAL ELECTRI	MALONE RD. - PARKS	$243.77
592470070413	106282	198052	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR. - UTILITIES	$91.19
792470090413	106282	198062	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE #3750 - PARKS	$106.80
592470010413	106282	198060	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3541 - UTILITIES	$42.64
040913	0	198731	8250	NYE ERIC	UMPIRE	$75.00
040713	0	198679	8250	NYE ERIC	UMPIRE	$300.00
040913	0	198732	12998	NYE LANDON	UMPIRE	$45.00
1257-102144	0	198748	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$17.48
1791-264538	0	198143	7304	O'REILLYS AUTO PARTS	TRAILER HOOK UP ADAPTER	$19.99

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1257-493555	0	198391	7304	O'REILLYS AUTO PARTS	CREDIT	$-12.00
1257-102263	0	198189	7304	O'REILLYS AUTO PARTS	TRUCK 830 WIRE ASSY FOR HEADLIGHT	$25.98
1257-494028	0	198392	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$10.99
1791-259096	0	198434	7304	O'REILLYS AUTO PARTS	SPARK PLUG FOR CHAIN SAW	$8.77
1257-103741	0	198749	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$441.07
1791-264482	0	198390	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$64.37
1257-499993	0	198190	7304	O'REILLYS AUTO PARTS	PLIERS	$22.98
1257-102734	0	198115	7304	O'REILLYS AUTO PARTS	2259 BATTERY / FILTER	$153.79
1257-493301	0	198419	7304	O'REILLYS AUTO PARTS	3035 BATTERY	$102.99
1257-493950	0	198432	7304	O'REILLYS AUTO PARTS	BATTERY - TRUCK 810	$80.00
1257-102768	0	198118	7304	O'REILLYS AUTO PARTS	2735 BATTERY	$102.99
1257-102765	0	198116	7304	O'REILLYS AUTO PARTS	CREDIT 1257-102734	$-15.00
1257-493790	0	198433	7304	O'REILLYS AUTO PARTS	ADAPTER	$17.99
1791-264218	0	198165	7304	O'REILLYS AUTO PARTS	U2 BRAKE FLUID	$4.99
1257-103762	0	198418	7304	O'REILLYS AUTO PARTS	2769 BATTERY	$102.99
1791-263892	0	198142	7304	O'REILLYS AUTO PARTS	LIME FEEDER BELTS - GETWELL PLANT	$45.88
649656522001	0	198098	7600	OFFICE DEPOT	CHAIRMAT FOR BOOKING	$249.99
650660421001	0	198096	7600	OFFICE DEPOT	CAPTAINS OFFICES	$2,717.70
649656445001	0	198097	7600	OFFICE DEPOT	STOOLS - BOOKING ROOM	$683.07
1562751406	0	198202	7600	OFFICE DEPOT	SUPPLIES	$119.60
1562431860	0	198203	7600	OFFICE DEPOT	KEYBOARD (SPD) & SUPPLIES	$32.67
041013	0	198861	7820	OLIVER ANDREA	SALES & MARKETING 4/1 - 4/15	$952.50

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
22645	0	198108	2039	OMNI DISTRIBUTION, I	SHOCK TUBES	$317.00
23727	0	198019	19921	OWENS PHILLIP Q & KA		$11.82
54598365	0	198379	7504	PAETEC	PHONE SERVICE PUBLIC WORKS	$632.94
23769	0	198757	19974	PAISLEY STEPHANIE &		$26.70
040713	0	198680	15583	PALMER JAMES BRADLEY	UMPIRE	$105.00
0152335	0	198360	983	PARAMOUNT UNIFORMS R	MATS	$5.00
0153607	0	198502	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0152734	0	198255	983	PARAMOUNT UNIFORMS R	UNIFORMS	$6.53
0152338	0	198504	983	PARAMOUNT UNIFORMS R	UNIFORMS	$92.00
0151706	0	198237	983	PARAMOUNT UNIFORMS R	MATS	$45.00
0152976	0	198131	983	PARAMOUNT UNIFORMS R	UNIFORMS	$325.67
0153606	0	198435	983	PARAMOUNT UNIFORMS R	UNIFORMS	$115.98
0153997	0	198442	983	PARAMOUNT UNIFORMS R	UNIFORMS	$6.53
0152337	0	198505	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0150927	0	198149	983	PARAMOUNT UNIFORMS R	UNIFORMS	$37.36
0151468	0	198145	983	PARAMOUNT UNIFORMS R	UNIFORMS	$6.53
0151717	0	198235	983	PARAMOUNT UNIFORMS R	MATS	$38.00
152336	0	198193	983	PARAMOUNT UNIFORMS R	UNIFORMS	$115.63
0153605	0	198359	983	PARAMOUNT UNIFORMS R	MATS	$5.00
0151705	0	198238	983	PARAMOUNT UNIFORMS R	UNIFORMS	$298.62
0153608	0	198503	983	PARAMOUNT UNIFORMS R	UNIFORMS	$114.00
0152185	0	198197	983	PARAMOUNT UNIFORMS R	UNIFORMS	$37.36

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0153449	0	198200	983	PARAMOUNT UNIFORMS R	UNIFORMS	$37.36
1054	0	198416	18943	PATSY CLEEN COMMERCI	COURT & CITY HALL CLEANING	$2,399.00
23815	0	198803	20005	PAULA PARKER - RENTA		$50.52
62877	0	198470	7885	PAULSEN PRINTING COM	2013 TOURNAMENT TICKETS FOR SN	$7,889.00
62822	0	198374	7885	PAULSEN PRINTING COM	VIP PASSES	$120.00
07331	0	198398	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$268.00
07330	0	198399	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$330.40
07328	0	198117	615	PAYNES LOCKSMITH SER	KEYS (CAPTAINS ENTRANCE)	$75.50
07329	0	198397	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$295.00
23804	0	198792	19996	PEARSON CHRISTINE-RE		$3.40
032813	0	198865	3863	PERKINS WAYNE	PER DIEM - MERIDIAN, MS (SNIPER COMP)	$144.00
040913	0	198733	1055	PICKENS ABRAHAM	UMPIRE	$65.00
040713	0	198681	1055	PICKENS ABRAHAM	UMPIRE	$455.00
4394196	0	198345	15428	PNC EQUIPMENT FINANC	MAY 2013 GOLF CART RENTAL	$2,526.00
4349392-A	0	198346	15428	PNC EQUIPMENT FINANC	2012 COUNTY PROPERTY TAX	$2,675.52
040913	0	198734	19962	PODEWILS CHRIS	UMPIRE	$45.00
040713	0	198682	19962	PODEWILS CHRIS	UMPIRE	$185.00
040913	0	198735	18762	POLISCHECK BRETT	UMPIRE	$45.00
040713	0	198605	19809	POWELL TANNER	SCOREKEEPER	$30.00
2005	0	198376	17716	PRIME MILL MFG, LLC	JEWELRY FOR GIFT SHOP	$1,330.85
23723	0	198015	19917	PRO-MED EMS		$35.40
032613	0	198218	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	$28.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040213	0	198076	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	$28.00
040913	0	198856	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	$28.00
040713	0	198606	18651	PULLIAM MATTHEW	SCOREKEEPER	$66.00
23767	0	198755	19972	PYRON LINDA		$30.94
239515	0	198141	261	QUALITY ULTRA PRINT	B/C - CHANEY & BRINK	$130.00
239502	0	198103	261	QUALITY ULTRA PRINT	BC - GOLDEN / LETTERHEAD & ENEVELOPES	$564.00
015372	0	198114	4697	RADIO SHACK	PHONE - BOOKING	$23.47
020428	0	198112	4697	RADIO SHACK	CAMERA MOUNT - BOOKING	$53.49
040713	0	198607	19808	RAY JAKE	SCOREKEEPER	$30.00
040713	0	198683	18763	REED DON	UMPIRE	$109.00
040913	0	198738	18763	REED DON	UMPIRE	$60.00
18082	0	198746	2849	REEL NEET LAWN SERVI	R.O.W. MAINTENANCE	$7,500.00
115327	0	198073	10865	RELIABLE EQUIPMENT	SOLENOID KIT	$155.90
040713	0	198684	13976	RHOADS QUINTON	UMPIRE	$251.00
143924	0	198253	17795	RICH PRINTING INC	ELECTION WATER INSERTS	$1,312.00
040213	105991	198031	18445	RICHARDS TATE TYSON	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
23776	0	198764	19981	RITZ JAMES M JR		$116.36
032513	0	198229	18047	ROBBINS JANICE	YOGA INSTRUCTOR	$120.00
040913	0	198736	19953	ROBERTSON JOHN	UMPIRE	$45.00
040713	0	198608	19341	RODGERS BRENAN	SCOREKEEPER	$120.00
040213	0	198310	19945	RODRIGUEZ ELSY MARIA	CASH BOND REFUND	$705.00
23771	0	198759	19976	ROGERS JILL		$39.91

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040713	0	198685	8915	RUCKER JOSEPH M	UMPIRE	$374.00
040913	0	198737	8915	RUCKER JOSEPH M	UMPIRE	$50.00
032813	0	198318	19938	RUNNIN BEHIND, INC	BALANCE - CHIRS YOUNG SPRINGFEST 2013	$20,000.00
60289223	0	198083	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	$121.62
276004	0	198134	294	SAFETY-QUIP	RENTAL - GOLF COURSE	$103.00
276005	0	198133	294	SAFETY-QUIP	RENTAL - TENNIS CENTER	$71.00
040813	0	198386	19934	SANDERS JERRY	HOLMES HEIRS SETTLEMENT	$17,000.00
040713	0	198609	16896	SAVAGE KAYLA	SCOREKEEPER	$30.00
040713	0	198686	8325	SCHENZEL KENNY	UMPIRE	$184.00
23807	0	198795	19998	SCHRADER WINNOGENE		$36.92
1597	0	198481	2630	SCOREBOARD SPECIALIS	SCOREBOARD SPECIALIST	$3,781.57
032813	0	198867	12258	SCOTT DENNIS	PER DIEM - MERIDIAN, MS (SNIPER COMP)	$144.00
040713	0	198687	19963	SHANNON DEMORIA	UMPIRE	$104.00
459377	0	198169	387	SHAPIRO UNIFORMS	J MCPHERSON 2013 ALLOT	$102.90
459378	0	198168	387	SHAPIRO UNIFORMS	D NUNLEY 2013 ALLOT	$29.85
459441	0	198167	387	SHAPIRO UNIFORMS	L HOLLIDAY 2013 ALLOT	$144.80
459525	0	198109	387	SHAPIRO UNIFORMS	J MCPHERSON 2013 ALLOT	$155.85
459406	0	198170	387	SHAPIRO UNIFORMS	W FULLILOVE 2013 ALLOT	$74.95
459543	0	198106	387	SHAPIRO UNIFORMS	M FOSHEE 2013 ALLOT	$69.90
040913	0	198739	15030	SHAW ANTHONY TAYLOR	UMPIRE	$90.00
040713	0	198690	15030	SHAW ANTHONY TAYLOR	UMPIRE	$115.00
040713	0	198688	8251	SHAW JEFF	UMPIRE	$218.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040713	0	198689	18829	SHAW JUSTIN	UMPIRE	$254.00
9605-9	0	198473	1104	SHERWIN WILLIAMS SOU	BOOKING PAINT	$247.43
6835-4	0	198437	1104	SHERWIN WILLIAMS SOU	BOOKING	$78.98
6862-8	0	198281	1104	SHERWIN WILLIAMS SOU	PAINT FOR GETWELL PLANT	$43.39
6810-7	0	198417	1104	SHERWIN WILLIAMS SOU	CAPT ANDERSONS OFFICE	$49.08
6836-2	0	198436	1104	SHERWIN WILLIAMS SOU	CAULK - BOOKING	$7.60
6605-1	0	198126	1104	SHERWIN WILLIAMS SOU	INVESTIGATIONS	$6.69
040913	0	198632	16240	SHIPE JON	UMPIRE	$112.50
040913	0	198740	8585	SHIREY MIKE	UMPIRE	$65.00
88273	0	198077	611	SIGNS & STUFF	"GATE ADMISSION" SIGNS	$455.00
040913	0	198741	9136	SINQUEFIELD MURRAY	UMPIRE	$50.00
040713	0	198691	9136	SINQUEFIELD MURRAY	UMPIRE	$209.00
040713	0	198610	18963	SKILLERN KERRY	SCOREKEEPER	$20.00
040713	0	198692	19174	SLAGLE VANCE	UMPIRE	$364.00
040913	0	198742	975	SMITH BILLY K	UMPIRE	$183.32
040713	0	198693	975	SMITH BILLY K	UMPIRE	$738.00
23796	0	198784	19988	SMITH JENNIFER		$8.03
040313	0	198139	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
032713	0	198217	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
040713	0	198694	19964	SMITH ROBERT	UMPIRE	$110.00
F107	0	198862	1940	SORRELL, MARK	CIVIL FORFEITURE	$1,000.00
2824	0	198387	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - J AZZONE	$185.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2822	0	198456	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - G DAVIS	$185.00
55655	0	198075	1102	SOUTHAVEN SUPPLY	SQUARE TUBING	$482.00
55670	0	198196	1102	SOUTHAVEN SUPPLY	TRAINING CTR MATERIALS	$13.48
55654	0	198113	1102	SOUTHAVEN SUPPLY	CABLE TIES	$29.63
54801	0	198280	1102	SOUTHAVEN SUPPLY	SUPPLIES	$713.33
50820	0	198243	1102	SOUTHAVEN SUPPLY	MATERIALS	$142.33
55128	0	198127	1102	SOUTHAVEN SUPPLY	MOTOR SCHOOL SUPPLIES	$25.75
6497762-00	0	198091	687	SOUTHERN PIPE & SUPP	ADAPTER / TUBING CUTTER	$26.48
032813	0	198234	18521	SOUTHERN TELECOMMUNI	PHONE AND ALARM SERVICE	$1,295.61
40900	0	198110	11610	SOUTHERN THUNDER	HD4184 - CLUTCH LEVER	$22.33
41095	0	198111	11610	SOUTHERN THUNDER	KICKSTAND SPRINGS	$10.05
040713	0	198611	19812	SPELL CAROLINE	SCOREKEEPER	$30.00
040813	0	198161	4063	SPORTS AUTHORITY	EXERCISE EQUIPMENT FOR STATIONS	$325.00
040913	0	198633	19950	SPRAYBERRY ROBERT A	UMPIRE	$52.50
040313	0	198258	2086	SPRIGGS STACEY	SPECIAL JUDGE - 4/3/13	$400.00
040713	0	198695	9120	STAFFORD JEFFREY	UMPIRE	$115.00
11955530032213	0	198199	10700	STANDARD COFFEE SERV	COFFEE SERVICE	$78.74
130846741009	0	198157	10700	STANDARD COFFEE SERV	COFFEE SERVICE - GOLF COURSE	$157.45
3196263194	0	198333	19739	STAPLES ADVANTAGE	INK FOR MARK S. PRINTER	$47.12
3196263195	0	198851	19739	STAPLES ADVANTAGE	SUPPLIES	$307.89
3196263197B	0	198331	19739	STAPLES ADVANTAGE	CLEAR MONEY BAGS FOR DEPOSITS	$440.60
3196263204	0	198853	19739	STAPLES ADVANTAGE	PENS	$42.58

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3196263187	0	198366	19739	STAPLES ADVANTAGE	205 SUPPLIES	$78.50
3196263196	0	198332	19739	STAPLES ADVANTAGE	SPEAKERS FOR MONITORS	$29.99
3196263184	0	198324	19739	STAPLES ADVANTAGE	SELF INKING STAMP FOR COURT DEPT.	$22.40
3196263206	0	198335	19739	STAPLES ADVANTAGE	CARD STOCK	$50.75
3196263198	0	198323	19739	STAPLES ADVANTAGE	COURT SUPPLIES	$113.29
3196263193	0	198327	19739	STAPLES ADVANTAGE	FILING CABINET FOR WATER DEPT.	$149.95
3196263189	0	198438	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$63.68
3196263205	0	198849	19739	STAPLES ADVANTAGE	COPY PAPER	$174.95
3196263201	0	198325	19739	STAPLES ADVANTAGE	FRAMES	$341.85
3196263188	0	198850	19739	STAPLES ADVANTAGE	INK	$168.18
3196263197	0	198330	19739	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTION	$90.82
3196263186	0	198365	19739	STAPLES ADVANTAGE	205 SUPPLIES	$58.60
3196263203	0	198852	19739	STAPLES ADVANTAGE	BINDERS	$42.95
3196263190	0	198848	19739	STAPLES ADVANTAGE	CHAIR MAT	$143.48
3196263192	0	198337	19739	STAPLES ADVANTAGE	CARD STOCK FOR SUPPLY ROOM	$70.08
3196263185	0	198338	19739	STAPLES ADVANTAGE	CARD STOCK FOR BUILDING DEPT.	$46.72
3196263200	0	198326	19739	STAPLES ADVANTAGE	ELECTION SUPPLIES	$83.85
3196263191	0	198339	19739	STAPLES ADVANTAGE	TONER FOR TISH'S PRINTER	$79.47
3196263202	0	198336	19739	STAPLES ADVANTAGE	IVORY CARD STOCK FOR BUILDING DEPT.	$51.63
3196263207	0	198329	19739	STAPLES ADVANTAGE	PETTY CASH BOOKS FOR CITY CLERKS	$13.59
3196263194B	0	198334	19739	STAPLES ADVANTAGE	TONER FOR MARY W. PRINTER	$151.17
3196263199	0	198322	19739	STAPLES ADVANTAGE	HANDSET CORD DETANGLER	$7.99

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3196263208	0	198328	19739	STAPLES ADVANTAGE	TONER FOR PRINTER	$79.49
040713	0	198612	19797	STARKEY BETHANY	SCOREKEEPER	$48.00
040713	0	198613	13059	STARKEY DALTON	SCOREKEEPER	$48.00
33X00003	0	198320	19937	STARLANDING RUBBISH	DEBRIS HAUL OFF - BRENTLY WOODS DR	$300.00
23822	34556	198881	4304	STATE TAX COMMISSION	MARCH 2013 SALES TAX PAID.	$740.00
MAR2013	0	198287	955	STATE TREASURER	MARCH 2013 COLLECTIONS	$94,294.95
62298	0	198155	2951	STATELINE TURF & TRA	EDGER BLADE	$24.00
62406	0	198150	2951	STATELINE TURF & TRA	450 SPPED-FEED TRIMMER HEAD	$768.00
040713	0	198696	8272	STOCKTON RANDY	UMPIRE	$422.00
23722	0	198014	19916	STOVALL SR. JOHN C		$172.39
1490429	0	198382	16514	SUN TRUST BANK	CONTRACT 4434007676001 (APRIL 2013)	$6,801.93
78308	0	198368	701	SUNBELT FIRE APPARAT	HURST COMBI TOOL	$10,600.00
0110395-IN	0	198512	7500	SWEEPING CORPORATION	STREET SWEEPING SERVICES	$12,973.00
032513	0	198094	10139	SWEETING GERALD A	GAS REIMBURSEMENT	$37.01
040713	0	198614	17668	SWINDLE ALYSON	SCOREKEEPER	$54.00
040713	0	198697	3025	SWINDLE JAMES T	UMPIRE	$562.50
23812	0	198800	20002	TAN KIAN - RENTAL A		$36.47
23813	0	198801	20003	TAN KIAN - RENTAL		$31.36
23814	0	198802	20004	TAN KIAN G. - RENTAL		$12.72
8344-02	0	198863	2349	TANK PRO INC	PARTIAL PAYMENT # 2 FOR BROOKH	$83,600.00
040913	0	198743	19956	TANNER JUSTIN	UMPIRE	$60.00
040713	0	198615	18920	TAPPER HAYDEN	SCOREKEEPER	$54.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040713	0	198616	18647	TAYLOR CHRISTOPHER	SCOREKEEPER	$36.00
040713	0	198617	19367	TAYLOR MICHEAL	SCOREKEEPER	$114.00
650001479	0	198363	592	TELETOUCH COMMUNICAT	PAGERS - SPD	$42.43
040713	0	198699	19034	TELLIS SAMMIE	UMPIRE	$369.00
105427B	0	198247	4389	TEMPLE	LOOP DETECTOR	$2,976.00
361480	0	198144	5329	TENCARVA MACHINERY C	PM ON PUMP @ CITY HALL	$301.25
361753	0	198090	5329	TENCARVA MACHINERY C	REPAIRS TO NEWBERRY LIFTSTATION	$376.25
040713	0	198698	19033	TERRY CEDRIC	UMPIRE	$503.00
040913	0	198377	19946	THE INN AT OLE MISS	HOTEL CHARGES FOR S TITTLE - ESAP CONF	$228.00
23955	0	198072	313	TIM MOTE PLUMBING	REPAIRS @ SOCCER COMPLEX	$900.00
23937	0	198367	313	TIM MOTE PLUMBING	1800 MAIN STREET JACKHAMMERING	$1,200.00
05438795	0	198441	5890	TIME WARNER TELECOM	NETWORK CONNECTIVITY	$6,484.80
040913	0	198378	17131	TITTLE STACY	MILEAGE - ESAP CONF OXFORD, MS	$81.46
23725	0	198017	19919	TOLLAR KEITH & SOFIA		$8.32
547520-1	0	198191	7819	TOPMOST CHEMICAL	RUBBER GLOVES	$513.50
040713	0	198700	16306	TOUNGETT THOMAS II	UMPIRE	$385.00
040913	0	198744	16306	TOUNGETT THOMAS II	UMPIRE	$60.00
1248	0	198511	775	TRAF MARK INC	STREET SIGNS	$240.00
040913	0	198745	18764	TREADWAY HAROLD	UMPIRE	$90.00
445995	0	198810	541	TRI COUNTY FARM SERV	MATERIALS FOR SHOP	$920.00
3139QB	0	198836	9591	TRI FIRMA	CITATION DRIVE	$761.11
3133QB	0	198489	9591	TRI FIRMA	DIG OUT DITCH TO DRAIN	$1,193.73

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3132QB	0	198381	9591	TRI FIRMA	OLD STARLANDING DITCH	$870.43
3131QB	0	198380	9591	TRI FIRMA	HORN LAKE RD WASHOUT	$984.41
3134QB	0	198451	9591	TRI FIRMA	HORN LAKE RD RIP RAP	$1,890.59
4769	0	198284	15790	TRI STATE AUTO	E2 BATTERY	$337.50
4708	0	198285	15790	TRI STATE AUTO	E1 GAS DETECTOR	$37.50
4805	0	198283	15790	TRI STATE AUTO	E1 FUSES	$500.00
C1355613	0	198508	469	TRI-STAR COMPANIES,	PREV. MAINT. PER CONTRACT	$4,250.00
TC2544	0	198506	469	TRI-STAR COMPANIES,	HVAC SERVICES	$437.50
TC2553	0	198507	469	TRI-STAR COMPANIES,	HVAC SERVICES	$180.00
23821	0	198879	20011	TURNER BEATRICE		$10.28
040913	0	198634	2857	TURNER DALE	UMPIRE	$150.00
040713	0	198618	18638	TURNER HARRISON	SCOREKEEPER	$30.00
040713	0	198619	19807	TURNER HAYDEN	SCOREKEEPER	$60.00
041013	0	198878	1367	U. S. POSTMASTER	ACCT #815940 (ADD FUNDS)	$100.00
7439560	0	198176	1114	UNION AUTO PARTS	AIR FILTER	$8.00
7452337	0	198420	1114	UNION AUTO PARTS	FILTERS	$19.99
7452327	0	198747	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$635.00
7444945	0	198178	1114	UNION AUTO PARTS	BULBS	$67.08
7451433	0	198421	1114	UNION AUTO PARTS	BATTERY - NARCOTICS	$93.42
7433956	0	198405	1114	UNION AUTO PARTS	STOCK FOR SHOP	$198.36
7434503	0	198177	1114	UNION AUTO PARTS	WINDOW WASH	$10.50
C9497	0	198510	16517	UPCHURCH SERVICES, L	PREV. MAINT. PER CONTRACT	$1,733.75

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
041013	0	198568	19363	VALDEZ JEANETTE	SOCCER REF	$52.00
041013	0	198569	19364	VALDEZ LILY	SOCCER REF	$68.00
23781	0	198769	19982	VENTURE SIGNATURE HO		$36.92
5413070	0	198447	13422	VENTURE TECH	ADAPTER FOR SFD	$435.00
9702179740	0	198228	1095	VERIZON WIRELESS	SPD - CELL PHONES	$142.79
23764	0	198752	19969	WACHTER BILLY & CIND		$22.04
032813	0	198866	9595	WARE KEVIN	PER DIEM - MERIDIAN, MS (SNIPER COMP)	$144.00
040713	0	198701	18966	WARREN RONNIE	UMPIRE	$115.00
040913	0	198635	11758	WARTENBURG TRACY	UMPIRE	$132.50
2790474	0	198086	8127	WASTE CONNECTIONS OF	4700 STATELINE RD	$201.19
2790241	0	198088	8127	WASTE CONNECTIONS OF	7360 HWY 51	$227.98
2791878	0	198400	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	$43,221.02
2791025	0	198413	8127	WASTE CONNECTIONS OF	CITY HALL & SPD	$538.16
2791171	0	198414	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	$217.26
2787768	0	198089	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	$222.70
2790353	0	198087	8127	WASTE CONNECTIONS OF	3376 NAIL RD	$882.55
11	0	198513	19230	WASTE PRO	RUBBISH COLLECTION	$68,820.00
040713	0	198702	8692	WELCH HENRY	UMPIRE	$359.00
00082085	0	198121	17215	WELSCO, INC	OXYGEN	$285.26
01466537	0	198259	17215	WELSCO, INC	OXYGEN	$248.35
01465636	0	198185	17215	WELSCO, INC	OXYGEN	$141.10
23779	0	198767	2411	WHEELER CONST		$37.37

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
040713	0	198620	16126	WHITE JONAS	SCOREKEEPER	$36.00
040313	0	198295	19933	WHITE MELISSA	REFUND - MAGNOLIA WAVE	$50.00
30571	0	198225	11134	WHITFIELD	REPAIRS @ GREENBROOK FIELDS	$398.45
30568	0	198214	11134	WHITFIELD	REPAIRS @ CENTRAL PARK	$431.75
040713	0	198703	14514	WILLIAMS BERNARD	UMPIRE	$139.00
307056	0	198146	834	WILLOUGHBY INC	FUEL FOR THE FIRE STATIONS	$7,175.42
23770	0	198758	19975	WILSON KEM		$56.04
23811	0	198799	16388	WILSON MABEL - RENTA		$36.02
23729	0	198021	19923	WINN RAYMOND KEITH		$6.70
041013	0	198570	19340	WINSTON TIMOTHY	SOCCER REF	$215.00
040413	0	198137	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	$45.00
032813	0	198221	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	$90.00
040213	0	198358	16584	WOODRUFF KIMBERLY	REIMBURSE MEALS FOR VET STUDENTS	$170.63
040713	0	198621	17981	WOODS EMILY GRACE	SCOREKEEPER	$30.00
5327285	0	198354	11582	WORLD POINT	BLS AND ACLS CARDS	$1,749.82
040713	0	198704	2743	WRICE WILLIE	UMPIRE	$302.00
040213	105992	198037	19931	WRIGHT JUSTICE	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	$82.00
23819	0	198807	20008	WRIGHT KATIE - RENTA		$110.09
040713	0	198622	18614	WRIGHT MARCUS	SCOREKEEPER	$30.00
040713	0	198705	19965	ZALESKA ERIC	UMPIRE	$364.00

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