



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

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

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

# Minutes, City of Southaven, Southaven, Mississippi



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CITY HALL  
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6. Resolution Authorizing The Employment Of Professionals In Connection With The Issuance Of GO Bonds
7. Resolution Authorizing The Advertisement For Bids For Construction Of The Senior Center Building
8. Southaven 2013 Continuing Disclosure
9. Resolution Authorizing City To Seek Legislative Approval For The Naming Of City Buildings And Structures
10. Postage For Voter Registration Cards
11. Planning Agenda: Item #1 Application by WFR, LLC for subdivision approval to revise the Fred's Goodman Commercial Subdivision on the north side of Goodman Road, east of Tchulahoma Road  
Item #2 Design elevations for Family Dollar Store located on the northeast corner of Hwy 51 and Whitworth  
Item #3 Design elevations for a multi-tenant building on lot 18 of Southercrest PUD, north side of Goodman Road, between I-55 and Southercrest Blvd.
12. Mayor's Report
13. Citizen's Agenda
14. Personnel Docket
15. Committee Reports
16. City Attorney's Legal Update
17. Old Business: Tabled SBA Site Lease Agreement
18. Progress Reports
19. Claims Docket
20. Personnel & Litigation

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

**Present were:**

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

(SEAL)

PUBLISH: March 12, 19, 26, 2013

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

This item was removed from the agenda

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

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

**SOUTHAVEN 2013 CONTINUING DISCLOSURE**

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST

\_\_\_\_\_  
CITY CLERK  
(SEAL)

## POSTAGE FOR VOTER REGISTRATION CARDS

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

## PLANNING AGENDA

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

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

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

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

## MAYOR'S REPORT

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

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

## CITIZEN'S AGENDA:

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

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

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

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

## PERSONNEL DOCKET

### Personnel Docket

March 5, 2013

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

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

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

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

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

## COMMITTEE REPORTS

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

Mayor Davis appointed Alderman Cady to the Tax Advisory Committee.

## CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

## OLD BUSINESS: TABLED SBA SITE LEASE AGREEMENT.

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

## PROGRESS REPORTS

No Progress Report

# Minutes, City of Southaven, Southaven, Mississippi

## CLAIMS DOCKET

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

### Excluding voucher numbers:

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

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	ABSTAINED
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	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 5<sup>th</sup> day of March, 2013.

## PERSONNEL AND LITIGATION

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

No Motions in Exec. Session

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

(seal)

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

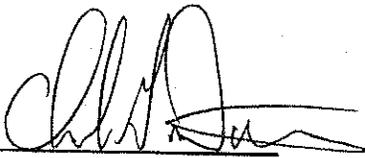
maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

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

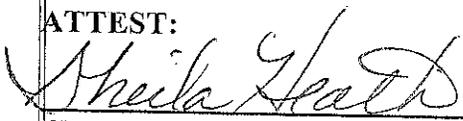
Following the reading of the foregoing Resolution, Alderman Huling made the motion and Alderman Cady seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

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

  
MAYOR

ATTEST:

  
CITY CLERK

(SEAL)

PUBLISHED March 12, 19, 26, 2013



# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

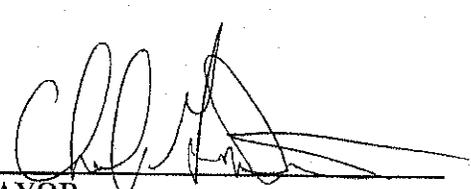
**SECTION 2.** The Governing Body herein employs the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel, Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Southaven, Mississippi, as Counsel to the City, and Government Consultants, Inc., Jackson, Mississippi,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

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

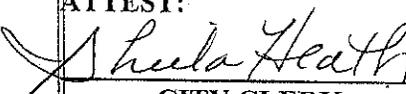
# Minutes, City of Southaven, Southaven, Mississippi

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

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

  
MAYOR

ATTEST:

  
CITY CLERK

(SEAL)



# Minutes, City of Southaven, Southaven, Mississippi

## BUTLER | SNOW

March 1, 2013

VIA E-MAIL AT MAYOR@SOUTHAVEN.ORG

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

RE: City of Southaven, Mississippi 2013 Continuing Disclosure

Dear Mayor and Ms. Heath:

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

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

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

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

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

Post Office Box 6010  
Ridgeland, MS 39158-6010

ELIZABETH LAMBERT GARNER  
601.985.4406  
elizabeth.garner@butlersnow.com

Suite 1400  
1020 Highland Colony Parkway  
Ridgeland, MS 39157

T 601.948.5711 • F 601.985.4500 • [www.butlersnow.com](http://www.butlersnow.com)

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

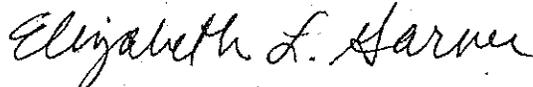
# Minutes, City of Southaven, Southaven, Mississippi

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

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

Very truly yours,

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



Elizabeth L. Garner

APPROVED BY:

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

## EXHIBIT A

ButlerSnow 15589191v1

# Minutes, City of Southaven, Southaven, Mississippi

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

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

### Section 1. Annual Report.

- A. Updated financial information and operating data of the City; attached hereto as **APPENDIX A**;
- B. Updated financial statements of the City<sup>1</sup>; attached hereto as **APPENDIX B** and **APPENDIX C**; and
- C. Updated budgeted or estimated revenues and expenditures of the City; attached hereto as **APPENDIX D**.

### Section 2. Event Notice.

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

### Section 3. Certification.

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

CITY OF SOUTHAVEN, MISSISSIPPI

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

(SEAL)

ATTESTED:

BY: \_\_\_\_\_  
City Clerk

# Minutes, City of Southaven, Southaven, Mississippi

## APPENDIX A INFORMATION ON THE CITY

# Minutes, City of Southaven, Southaven, Mississippi

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## APPENDIX B

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

# Minutes, City of Southaven, Southaven, Mississippi

## APPENDIX C

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

**APPENDIX D  
CITY BUDGET 2013**

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

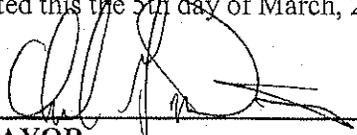
**SECTION 3.** The Legislation shall further allow the City to negotiate and enter into such a contract for naming rights, and all incidental rights associated therewith, in the same method as is authorized by law for procuring a contract for professional services.

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

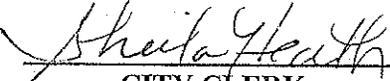
# Minutes, City of Southaven, Southaven, Mississippi

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

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

  
\_\_\_\_\_  
MAYOR

ATTEST:

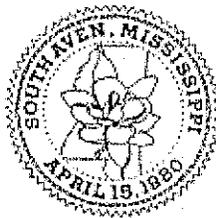
  
\_\_\_\_\_  
CITY CLERK

(SEAL)



# Minutes, City of Southaven, Southaven, Mississippi

# /



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

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

# Minutes, City of Southaven, Southaven, Mississippi

This application is a simple request of further subdividing property with no other changes. That being said, staff has no comments and recommends approval.

**Planning Commission  
Recommendation:**

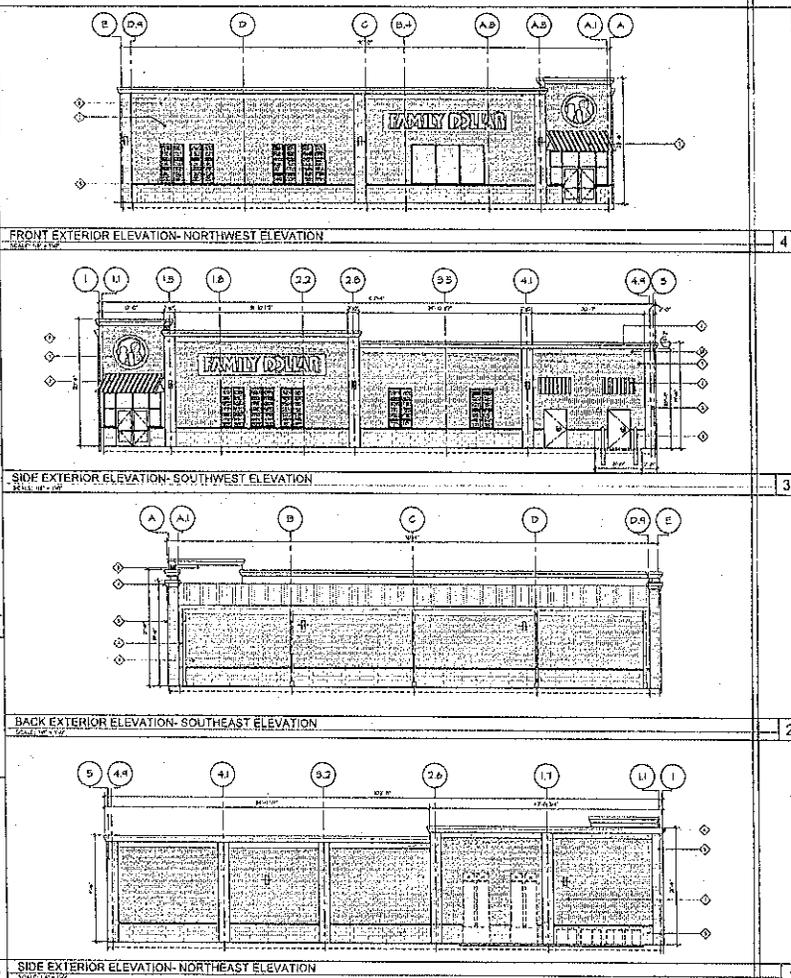
**Motion made by:  
Seconded by:**



# Minutes, City of Southaven, Southaven, Mississippi

#2

EXTERIOR FINISH SCHEDULE				
NO.	LOCATION	MATERIAL TYPE	QTY/EA	COLOR INFORMATION
<b>BUILDING EXTERIOR</b>				
1	METAL PANELS	ALUMINUM	1	CHARCOAL
2	METAL PANELS	ALUMINUM	1	CHARCOAL
3	METAL PANELS	ALUMINUM	1	CHARCOAL
4	METAL PANELS	ALUMINUM	1	CHARCOAL
5	METAL PANELS	ALUMINUM	1	CHARCOAL
6	METAL PANELS	ALUMINUM	1	CHARCOAL
7	METAL PANELS	ALUMINUM	1	CHARCOAL
8	METAL PANELS	ALUMINUM	1	CHARCOAL
9	METAL PANELS	ALUMINUM	1	CHARCOAL
10	METAL PANELS	ALUMINUM	1	CHARCOAL
11	METAL PANELS	ALUMINUM	1	CHARCOAL
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100	METAL PANELS	ALUMINUM	1	CHARCOAL



DATE: 04/28/11  
 DRAWN: JAC  
 CHECKED: JAC  
 DESIGNED: JAC

**Castles Design Group**  
 1. Professional Architectural Drawings  
 2. Not for Construction  
 3. Not for Sale  
 4. Not for Reproduction

UNIVERSITY MICROFILMS  
 300 N. ZEEB RD.  
 ANN ARBOR, MI 48106-1500  
 TEL: 734.763.0700

NEW CONSTRUCTION FOR:  
**FAMILY DOLLAR**  
 FOR 30 DEVELOPMENT PARTNERS, LLC  
 N. HIGHWAY 51  
 SOUTHAVEN, DEL.

PRELIMINARY REVIEW DRAWINGS

PLANNED DEVELOPMENT, 2010/10/10

FLOOR FINISH PLANS, EXTERIOR FINISH SCHEDULE, NOTES AND DETAILS

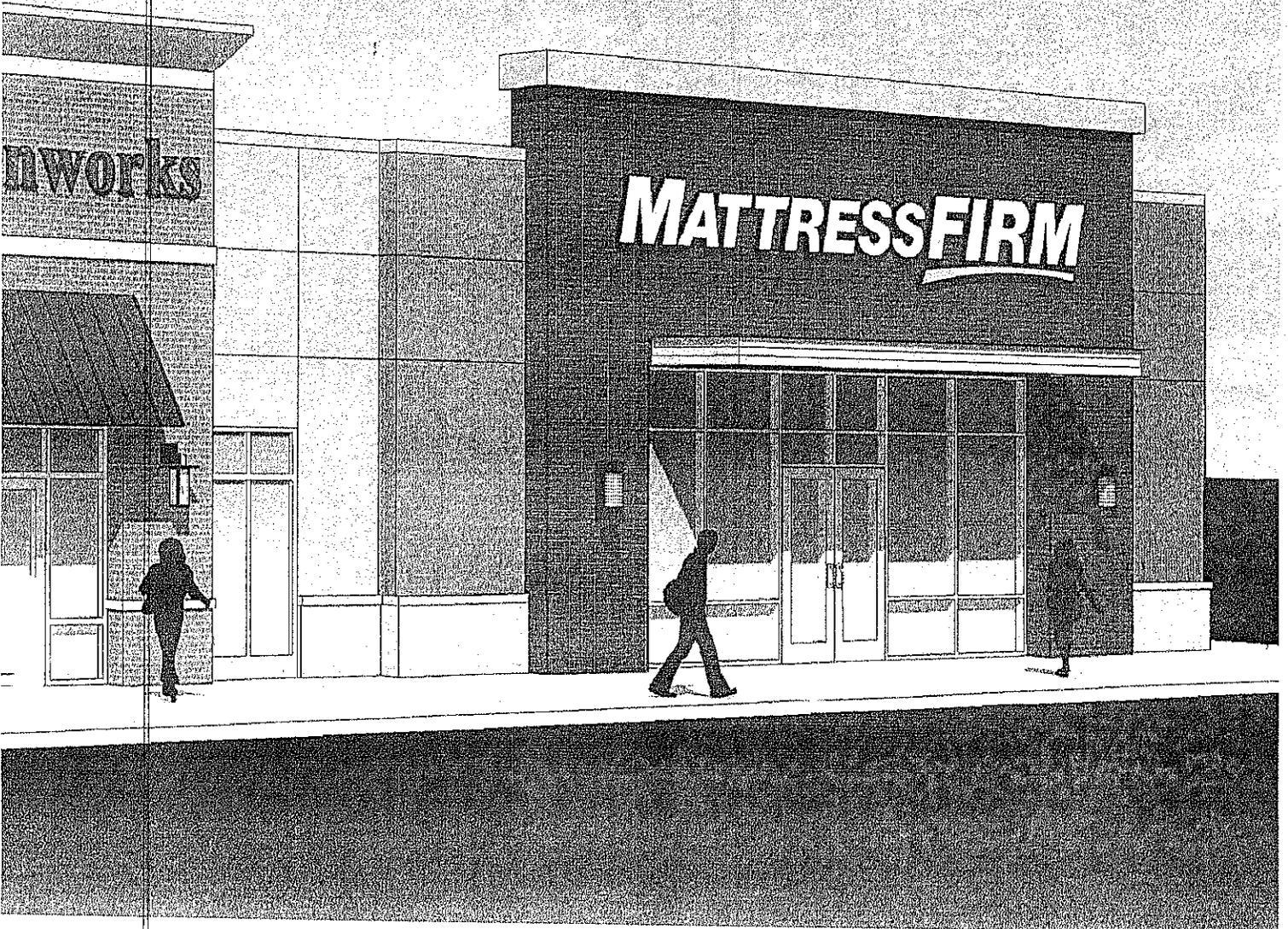
SHEET NUMBER  
**A-14**





Minutes, City of Southaven, Southaven, Mississippi

# 3



PROPOSED

WORKS & **MATTRESS FIRM**

SOUTHAVEN, MS  
302 & GOODMAN RD.

FEBRUARY 01, 2013

Minutes, City of Southaven, Southaven, Mississippi



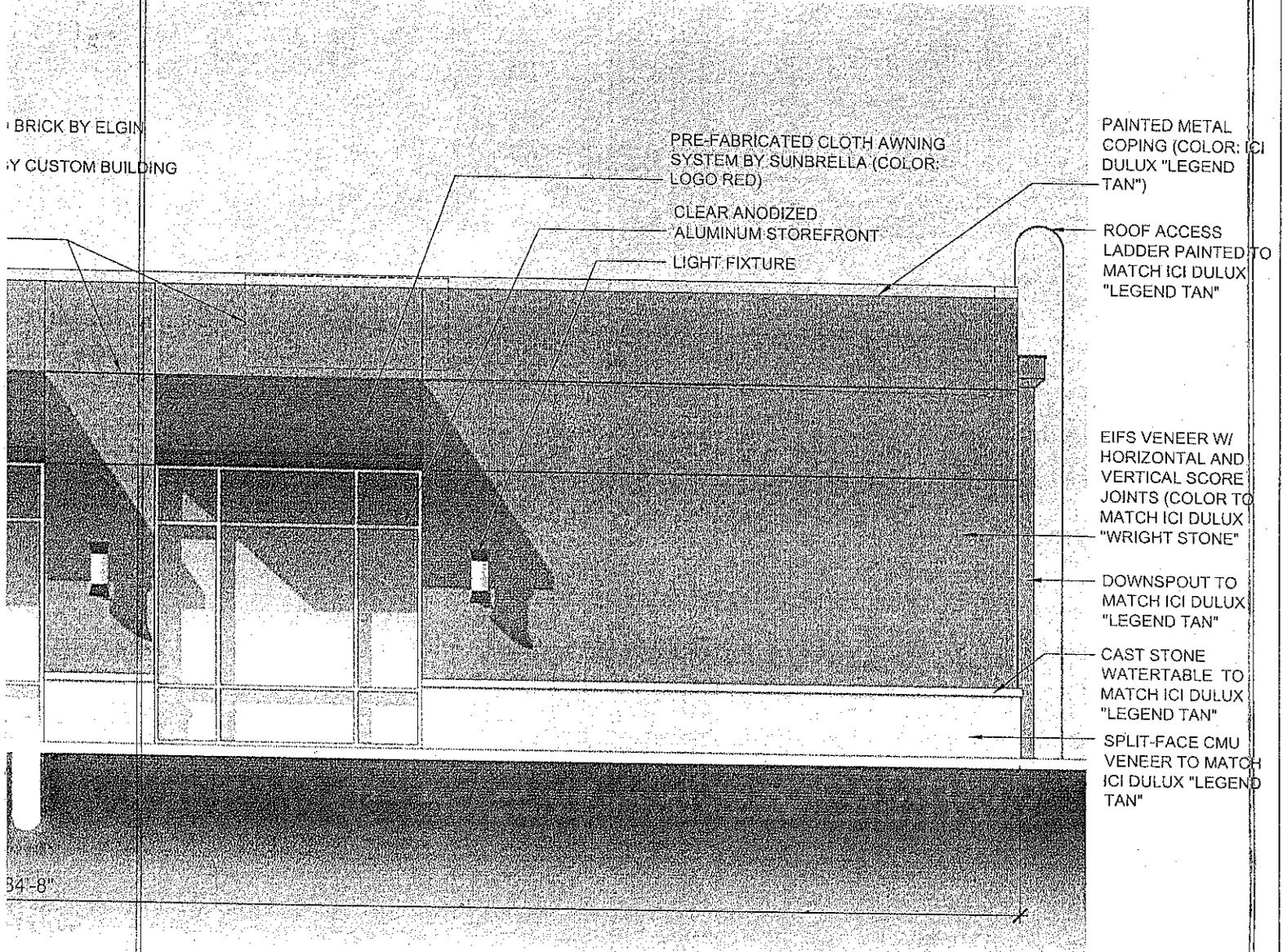
PROPOSED

KS & **MATTRESSFIRM**

SOUTHAVEN, MS  
302 & GOODMAN RD.

FEBRUARY 01, 2013

# Minutes, City of Southaven, Southaven, Mississippi



PROPOSED

**KS & MATTRESS FIRM**

**SOUTHAVEN, MS**  
 302 & GOODMAN RD.

FEBRUARY 01, 2013

# Minutes, City of Southaven, Southaven, Mississippi



- PAINTED METAL COPING (COLOR: ICI DULUX "LEGEND TAN")
- ROOF LINE SHOWN BEYOND
- PRE-FABRICATED CLOTH AWNING SYSTEM BY SUNBRELLA (COLOR: LOGO RED)
- EIFS VENEER W/ HORIZONTAL AND VERTICAL SCORE JOINTS (COLOR TO MATCH ICI DULUX "WRIGHT STONE")
- LIGHT FIXTURE
- CAST STONE WATERTABLE TO MATCH ICI DULUX "LEGEND TAN"
- SPLIT-FACE CM VENEER TO MATCH ICI DULUX "LEGEND TAN"

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

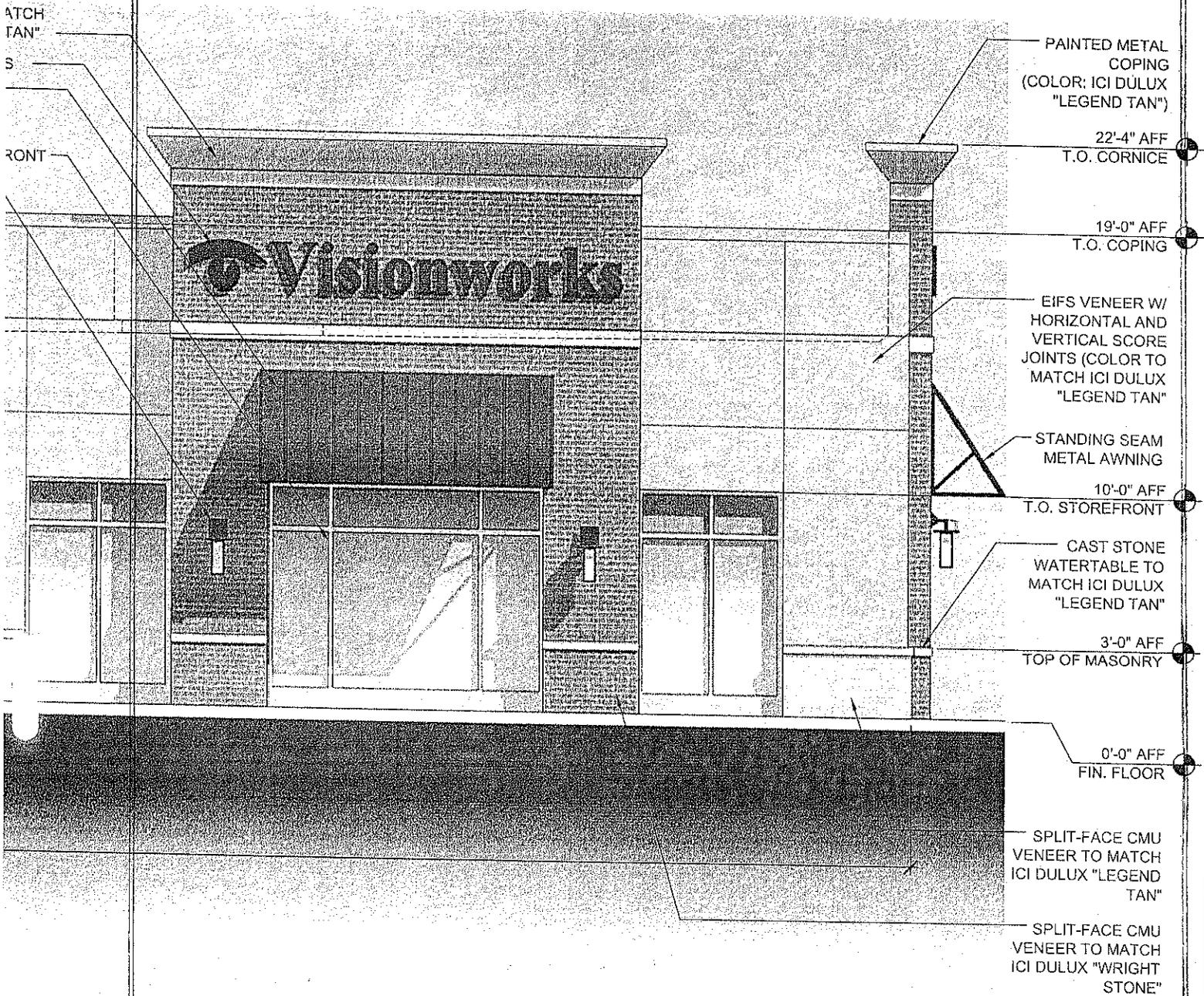
PROPOSED

**VISIONWORKS & MATTRESS FIRM**

**SOUTHAVEN, MS**  
 302 & GOODMAN RD.

FEBRUARY 01, 2013

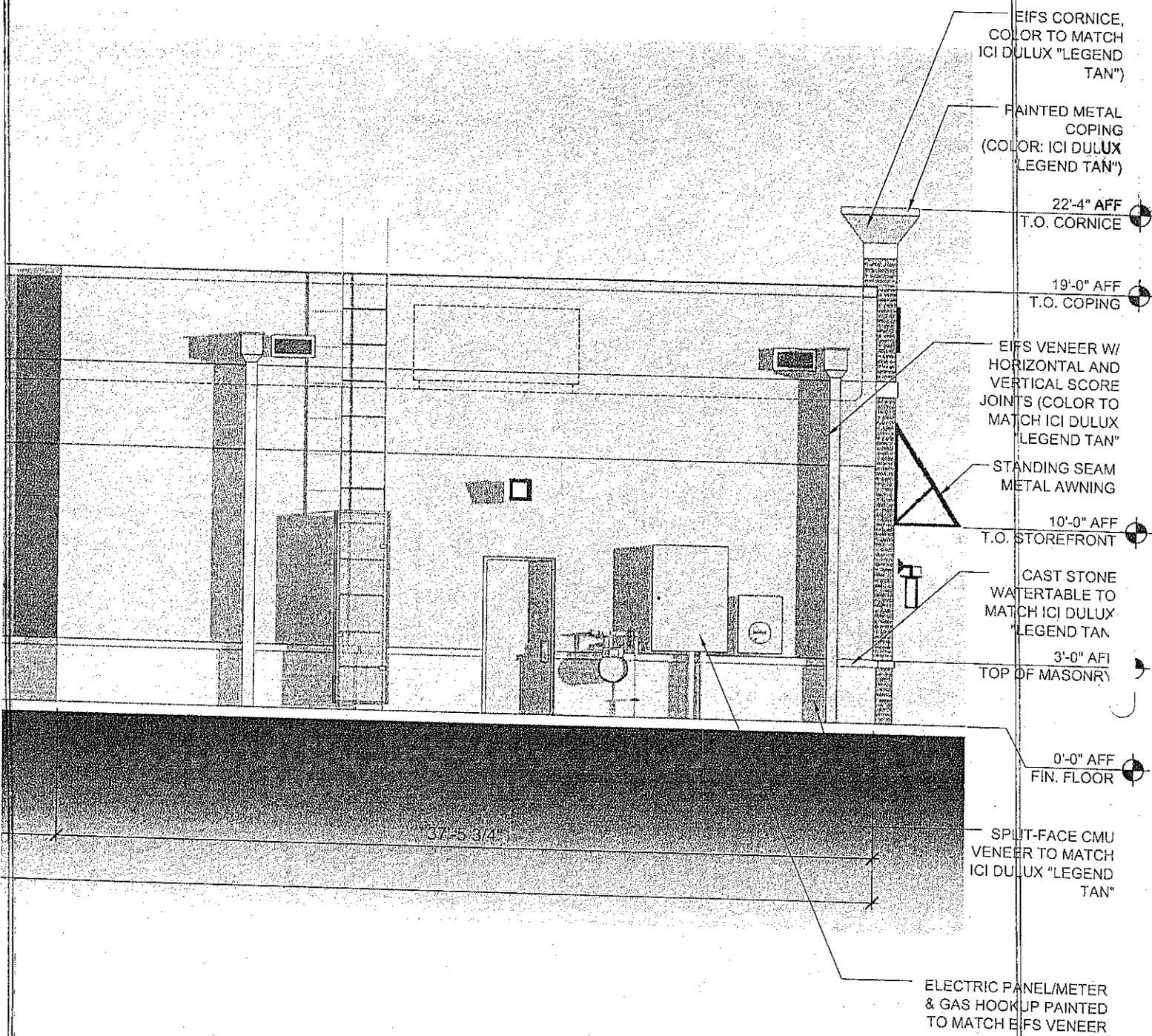
# Minutes, City of Southaven, Southaven, Mississippi



PROPOSED  
**KS & MATTRESS FIRM**  
 SOUTHAVEN, MS  
 302 & GOODMAN RD.

FEBRUARY 01, 2013

# Minutes, City of Southaven, Southaven, Mississippi



PROPOSED

**KS & MATTRESS FIRM**

SOUTHAVEN, MS  
302 & GOODMAN RD.

FEBRUARY 01, 2013

# Minutes, City of Southaven, Southaven, Mississippi



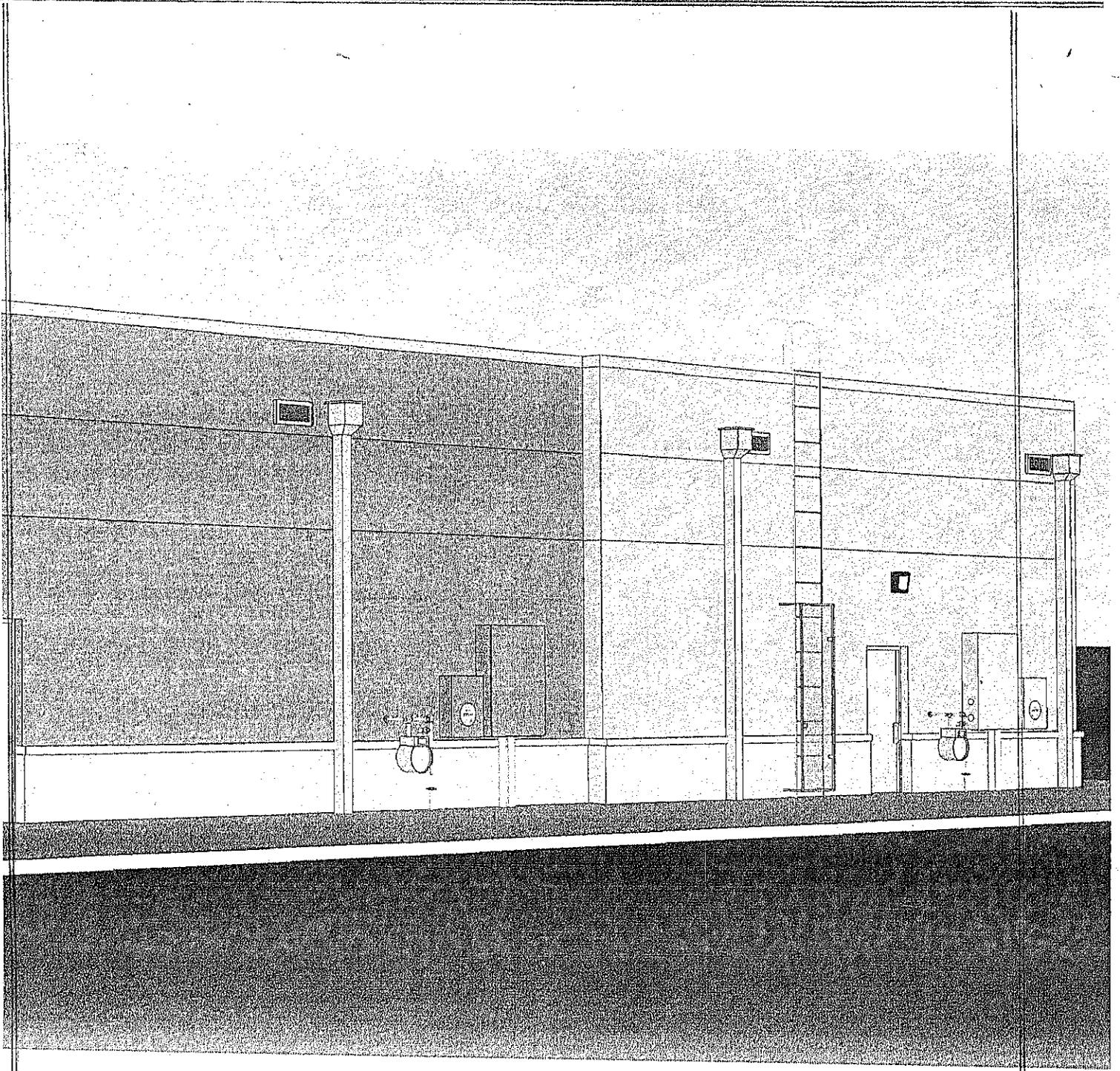
PROPOSED

KS & **MATTRESS FIRM**

JTHAVEN, MS  
302 & GOODMAN RD.

FEBRUARY 01, 2013

# Minutes, City of Southaven, Southaven, Mississippi



PROPOSED

KS & **MATTRESS FIRM**

SOUTHAVEN, MS  
302 & GOODMAN RD.

FEBRUARY 01, 2013

# Minutes, City of Southaven, Southaven, Mississippi

## Personnel Docket

March 5, 2013

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

## AMENDMENT TO SITE LEASE AGREEMENT

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

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

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

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

MS05105-A/Horn Lake

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

If to Lessee:

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

WITNESSES:

LESSOR:

CITY OF SOUTHAVEN

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

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

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

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

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

STATE OF MISSISSIPPI  
COUNTY OF \_\_\_\_\_

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

\_\_\_\_\_  
Notary Public

(NOTARY SEAL)

# Minutes, City of Southaven, Southaven, Mississippi

**WITNESSES:**

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

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

**LESSEE:**

**SBA TOWERS II, LLC, a Florida limited liability company**

By: \_\_\_\_\_  
Alyssa Houlihan  
Director of Leasing

**STATE OF FLORIDA  
COUNTY OF PALM BEACH**

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

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

\_\_\_\_\_  
Notary Public  
Print Name: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

(NOTARY SEAL)

# Minutes, City of Southaven, Southaven, Mississippi

## EXHIBIT 'A'

Legal description to be incorporated upon receipt of final survey.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven Docket of Claims



Warrant #: C-030513 & W-030513

City of Southaven Claims Docket  
Warrant #: C-030513 & W-030513

Page 1 of 27

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
33793	0	196403	424	A TO Z ADVERTISING	J WHEELER 2013 ALLOT	\$59.98
205905	0	196529	35	ACC REBUILDERS	ALTERNATOR	\$139.05
3330797	0	196603	6142	ACCESS POINT INC	ACCT #279025	\$397.72
90282969	0	196306	815	ADT SECURITY SERVICE	QRTLY BILLING - 3335 PINE TAR ALLEY	\$1,201.04
07-0413	0	196565	117	AMERICAN FIRE WORKS	4TH JULY AMERICAN FIREWORKS DI	\$40,000.00
109073	0	196626	883	AMERICAN TIRE REPAIR	T2 FLAT REPAIR	\$70.00
3014646391	0	196250	9669	AMERIGAS	3750 FREEMAN LANE - TENNIS CTR	\$250.43
9012757298	0	196290	9669	AMERIGAS	CUT OFF WHL / BRUCH CUP	\$53.68
3015081751	0	196372	9669	AMERIGAS	SNOWDEN HOUSE	\$428.32
16326	0	196348	246	ANIMAL CARE EQUIPMEN	SUPPLIES	\$124.38
581-4804251	0	196324	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4804250	0	196374	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
1414201302	0	196381	17546	ARISTA	WATER BILL POSTAGE	\$4,379.43
14270	0	196382	17546	ARISTA	WATER BILL PRINTING	\$1,037.07
181	0	196624	18967	ARROW DISPOSAL	GARBAGE COLLECTION - FEB 2013	\$88,862.93
021013	0	196301	1167	AT&T MOBILITY	ACCT 0563125769001 (LONG DISTANCE PARKS)	\$34.55

City of Southaven Claims Docket  
Warrant #: C-030513 & W-030513

Page 2 of 27

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
820661420313	105385	196640	1167	AT&T MOBILITY	PHONE SERVICE - SPD	\$157.95
068131210313	105350	196214	1145	ATMOS ENERGY	7980 SWINNEA RD	\$854.13
056301200313	105350	196213	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.74
066015100313	105350	196215	1145	ATMOS ENERGY	8925 SWINNEA RD	\$103.68
58585	0	196398	19589	BAKER SERVICES	METER READING CONTRACT (DEC/JAN)	\$18,106.20
23591	34534	196636	13569	BANCORPSOUTH	ACCOUNT #00392000717826	\$65,352.50
374-236824	0	196575	13650	BATTERIES PLUS	9V BATTERIES	\$23.98
374-236775	0	196571	13650	BATTERIES PLUS	BATTERIES	\$319.76
022113	0	196288	6117	BENSON STEPHEN	MEALS REIMBURSEMENT	\$32.94
115497	0	196469	585	BETTER MARKETING KON	PAPER PRODUCTS FOR CITY HALL	\$570.00
115498	0	196468	585	BETTER MARKETING KON	PAPER PRODUCTS FOR CITY HALL	\$1,498.50
53	0	196293	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
54	0	196368	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
ME349068-01	0	196622	1091	BLUFF CITY ELECTRONI	CABLES FOR SPD TRAINING	\$54.67
2047950	0	196297	312	BOB LADD & ASSOCIATE	HALOGEN H/LAMP BULB	\$77.55
59726235	0	196341	582	BOUND TREE MEDICAL	DEXTROSE	\$23.95
021913	0	196339	19751	BRAZZELL RICK	MAGNOLIA WAVE REFUND	\$50.00
PP7	0	196472	1044	BRICE, TIM	SOCCER REF	\$60.00
001	0	196292	19143	BROADWAY JAMIE L	ZUMBA INSTRUCTOR	\$30.00
022013	0	196276	10437	BROWN BRYAN	REIMBURSE EMT LICENSE	\$57.31
021913	0	196338	19752	BROWN TIFFANY	MAGNOLIA WAVE REFUND	\$50.00
08552176.00	0	196407	185	BROWNELL'S INC	.12 GA SHOTGUN FOREND WRENCH	\$35.39

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M71-NB	0	196550	19761	BUSINESS AND LEGAL	TRAINING TODAY PRO - HR LIBRARY	\$3,440.00
1692561	0	196456	1056	BWI MEMPHIS	NITRO BULK 250 GALLONS	\$1,850.01
APP10	0	196630	19091	C. B. DEVELOPERS, IN	SBEC SEWER PHASE IV	\$383,381.91
924147820	0	196560	6738	CALLAWAY GOLF	HW CG CAP TOUR MESH ADJ CHAR	\$32.46
1897-168468	0	196502	993	CARQUEST AUTO PARTS	BRAKE BOOSTER	\$225.59
1897-168566	0	196504	993	CARQUEST AUTO PARTS	CREDIT ORIG INV 168468	\$-93.00
1897-168678	0	196506	993	CARQUEST AUTO PARTS	CREDIT ORIG INV 168567	\$-84.00
1897-168567	0	196505	993	CARQUEST AUTO PARTS	P/S PUMP	\$118.17
1897-168585	0	196503	993	CARQUEST AUTO PARTS	TURN/TAIL LAMP	\$15.29
PP7	0	196470	2574	CARSON, MICHAEL A	SOCCER REF	\$75.00
021413	105351	196087	4280	CELLULAR SOUTH	CELL PHONES	\$6,745.70
32136	0	196493	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$75.00
2-10-13	0	196418	1234	CENTURYLINK	ACCT 300093468 (SNOWDEN)	\$145.62
021013	0	196417	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	\$1,083.04
300095070313	0	196689	1234	CENTURYLINK	PHONE SERVICE - PUBLIC WORKS	\$40.40
300096130313	0	196686	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$42.97
300200370313	0	196688	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$112.83
300095240313	0	196671	1234	CENTURYLINK	PHONE SERVICE - SPD	\$44.83
300091240313	0	196670	1234	CENTURYLINK	PHONE SERVICE - SPD	\$91.29
300091220313	0	196667	1234	CENTURYLINK	PHONE SERVICE - SPD	\$181.57
PP7	0	196471	18253	CHAN DAVID	SOCCER REF	\$125.00
021513	0	196359	19748	CHAPMAN TINA LEANNE	CASH BOND REFUND	\$893.50

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169756717	0	196551	538	CHICKASAW COUNCIL	2013 CONTRIBUTION	\$10,000.00
10086	0	196451	19700	CHOICE TOWING	TOW - DODGE RAM	\$50.00
1814117.001	0	196245	282	CHRIS-MORE INC	STATION 3	\$229.98
EST7	0	196632	16525	CIVIL CONCEPTS, INC.	AUTUMN WOODS DRAINAGE	\$58,252.40
2060	0	196239	19433	CIVIL LINK	CHURCH & AIRWAYS UTILITY PLAN	\$9,655.00
2061	0	196241	19433	CIVIL LINK	MPO - STIP APP GETWELL RD	\$2,757.30
2058	0	196242	19433	CIVIL LINK	STATELINE & TCHULAHOMA	\$7,521.95
2059	0	196240	19433	CIVIL LINK	TEP BIKE TRAIL	\$1,538.90
46922	0	196452	14170	CLINE TOURS, INC.	FOREVER YOUNG TRIP TO JACKSON, MS	\$1,635.30
1008456705	0	196458	630	COCA-COLA ENTERPRISE	COKE PRODUCT	\$1,199.52
521122010313	105352	196206	2351	COMCAST	8691 NORTHWEST DR - POLICE	\$449.40
517036020313	105352	196204	2351	COMCAST	8779 WHITWORTH ST	\$166.80
866867020313	105352	196205	2351	COMCAST	INTERNET - POLICE	\$244.60
198153	0	196232	543	COMSERV SERVICES	3048/3004 REPLACE HEADLIGHT FLASHERS	\$175.96
198087	0	196231	543	COMSERV SERVICES	3073 ANTENNA (DODGE CHARGER)	\$513.00
197971	0	196265	543	COMSERV SERVICES	UNIT 3102 -INSTALL (NARCOTICS	\$1,763.00
021913	0	196331	19754	CONWAY GATORS	TOURNAMENT REFUND	\$295.00
217720	0	196395	3554	CORNERSTONE LAB	LEGENDS LAGOON	\$25.00
274902	0	196314	836	COUNTRY FORD INC	3079 REPLACE HEADLAMP CONNECTOR	\$111.00
274876	0	196278	836	COUNTRY FORD INC	U1 INSPECTION	\$225.73
274833	0	196263	836	COUNTRY FORD INC	UNIT 3035 REPAIRS	\$1,095.96
021813-CS	0	196628	1339	CREDIT CARD CENTER	C SHELTON	\$967.47

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1-547410	0	196497	223	CROWS TRUCK SERVICE	ACC DRIVE COVER	\$6.75
1-547094	0	196501	223	CROWS TRUCK SERVICE	TRAILER CABLE	\$37.50
04-310439	0	196512	18557	CUBE ICE INC.	ICE	\$65.00
38339	0	196448	14139	CUMBERLAND	CONSTRUCTION MATERIALS @ SPD	\$93.12
38305	0	196447	14139	CUMBERLAND	CONSTRUCTION MATERIALS FOR SPD	\$768.30
628522	0	196661	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES - MARCH 2013	\$425.00
1252	0	196421	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1250	0	196423	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1254	0	196634	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1251	0	196422	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1249	0	196424	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1253	0	196633	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1255	0	196635	12576	D&J'S CLEANING SERVI	SPECIAL FLOOR WORK @ CITY HALL	\$1,375.00
022013	0	196330	19755	DAVIS JAMIE	SPORTS REFUND	\$55.00
021913	0	196275	1916	DAVIS, CHARLES G	FOREVER YOUNG GROUP TO JACKSON, MS	\$425.95
MARCH2013	0	196226	7507	DESOTO COUNTY ECONOM	MTHLY CONTRIBUTION	\$2,457.58
MARCH2013	0	196228	1383	DESOTO COUNTY HISTOR	MTHLY CONTRIBUTION	\$1,333.33
020813	0	196284	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - JAN 2013	\$7,500.00
1016	0	196364	4646	DESOTO COUNTY REGION	MTHLY PYMT - MARCH 2013	\$26,070.00
JAN-2013	0	196272	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JAN 2013	\$15,540.00
JAN2013	0	196271	964	DESOTO COUNTY SHERIF	INMATE PHARMACY - JAN 2013	\$175.00
134666	0	198334	182	DESOTO FAMILY MEDICA	M JOHNSON EMT-B SHOTS	\$55.00

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134382	0	196318	182	DESOTO FAMILY MEDICA	WPATRICK #20130007486	\$30.00
MARCH2013	0	196225	6682	DESOTO FAMILY THEATR	MTHLY CONTRIBUTION	\$4,166.67
022513	0	196453	13216	DESOTO HEALTH &	SPONSORSHIP - BOOT SCOOTIN GALA	\$2,000.00
300037464	0	196414	1185	DESOTO.TIMES-TRIBUNE	GRASS MOWING/PROPERTY MAINT	\$88.56
2013000152	0	196420	17266	DOOR PRO, INC	STATION 1 OVERHEAD DOOR REPAIR	\$608.00
13CL0001009	0	196233	1390	DPS CRIME LAB	ANALYTICAL FEES - FEB 2013	\$650.00
022213	105370	196521	16746	DUNCAN CANDICE	MEALS PER DIEM - OXFORD, MS	\$123.00
9001702239	0	196230	17049	DVM RESOURCES	CLEANING SUPPLIES	\$108.00
9001834165	0	196350	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$23.57
9001833329	0	196351	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$185.78
021513	0	196360	19747	EDGY KAJIL	CASH BOND REFUND	\$754.00
405965	0	196461	17659	EEP	AIR PACKS	\$9,560.00
405856	0	196246	17659	EEP	HALOGEN BULB T3	\$16.50
405991	0	196562	17659	EEP	HELMETS	\$270.00
405944	0	196335	17659	EEP	LED LIGHTS E1	\$138.00
52949	0	196406	12869	ELITE K-9 INC.	K9 BUNGEE LEASH, LEAD, TARGET	\$241.08
26737	0	196345	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$1,814.77
190450970313	105353	196165	966	ENTERGY	295 STATELINE RD E	\$6.99
225124530313	105353	196149	966	ENTERGY	6205 GETWELL RD	\$6.37
748693550313	105353	196180	966	ENTERGY	6277A SNOWDEN LN	\$6.76
728201940313	105353	196182	966	ENTERGY	6305 SNOWDEN LN	\$6.66
168520060313	105353	196148	966	ENTERGY	7505 STONEGATE BLVD	\$6.68

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311096480313	105353	196197	966	ENTERGY	7665 TCHULAHOMA	\$6.66
191312000313	105353	196147	966	ENTERGY	8185 GETWELL RD	\$6.66
466929100313	105353	196201	966	ENTERGY	8925 SWINNEA RD	\$7.82
697233510313	105353	196161	966	ENTERGY	8925 SWINNEA RD	\$8.35
168354580313	105353	196168	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$3.67
190464080313	105354	196183	966	ENTERGY	3025 CARNIVAL LN	\$15.63
157448650313	105354	196196	966	ENTERGY	3566 NAIL RD	\$10.55
168380050313	105354	196109	966	ENTERGY	4630 AIRWAYS BLVD	\$17.66
168329410313	105354	196131	966	ENTERGY	5140 TCHULAHOMA RD	\$16.62
980501800313	105354	196111	966	ENTERGY	5613 PEPPERCHASE DR	\$8.36
190456650313	105354	196141	966	ENTERGY	6845 MCCAIN DR	\$10.55
168511800313	105354	196203	966	ENTERGY	7665 AIRWAYS BLVD	\$13.94
181419370313	105354	196199	966	ENTERGY	8440 GREENBROOK PKWY	\$13.93
163447490313	105354	196139	966	ENTERGY	SWEET FLAG LOOP	\$16.34
187576580313	105354	196100	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.35
168529070313	105355	196151	966	ENTERGY	1334 GOODMAN RD	\$18.10
715327820313	105355	196159	966	ENTERGY	1433 STATELINE RD E	\$17.96
815776370313	105355	196090	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$18.24
168377830313	105355	196108	966	ENTERGY	4005 COLLEGE RD	\$21.56
850563980313	105355	196127	966	ENTERGY	750 BROOKSIDE RD	\$21.14
311094730313	105355	196188	966	ENTERGY	7325 TCHULAHOMA	\$18.51
311095490313	105355	196186	966	ENTERGY	7535 TCHULAHOMA	\$19.83

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190474970313	105355	196166	966	ENTERGY	951 RASCO RD	\$18.10
912245350313	105355	196121	966	ENTERGY	992 CHURCH RD E	\$21.45
168375280313	105355	196153	966	ENTERGY	STATELINE & GETWELL	\$19.66
508813090313	105356	196117	966	ENTERGY	1005 CHURCH WRD	\$23.25
815775870313	105356	196099	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$25.76
168517350313	105356	196110	966	ENTERGY	5795 PEPPERCHASE DR	\$28.59
894172320313	105356	196144	966	ENTERGY	6006 GETWELL RD	\$27.82
176235700313	105356	196107	966	ENTERGY	6062 ELMORE OD SIREN	\$23.80
176247430313	105356	196125	966	ENTERGY	6200 GETWELL CD SIREN	\$23.73
585229540313	105356	196120	966	ENTERGY	6875 AIRWAYS BLVD	\$22.57
602092690313	105356	196146	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$23.61
627304700313	105356	196119	966	ENTERGY	85 CHURCH RD E	\$25.83
168514610313	105356	196135	966	ENTERGY	HUNTERS GLEN	\$26.54
168531520313	105357	196105	966	ENTERGY	483 CHURCH RD	\$29.44
397584380313	105357	196177	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$31.56
894172160313	105357	196129	966	ENTERGY	5577 GETWELL RD	\$37.25
594788670313	105357	196116	966	ENTERGY	6345 AIRWAYS BLVD	\$30.78
594789410313	105357	196123	966	ENTERGY	6610 AIRWAYS BLVD	\$29.95
311096140313	105357	196185	966	ENTERGY	7645 TCHULAHOMA	\$34.27
311092590313	105357	196192	966	ENTERGY	7705 TCHULAHOMA RD	\$28.63
397585030313	105357	196160	966	ENTERGY	8440 GREENBROOK PKWY	\$28.38
168508850313	105357	196115	966	ENTERGY	AIRWAYS AND RASCO	\$35.15

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381246240313	105357	196140	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$35.03
439811820313	105358	196104	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$48.82
571531320313	105358	196101	966	ENTERGY	2768 BLACK ROCK RD	\$50.85
761941740313	105358	196094	966	ENTERGY	303 LONG ST	\$55.05
843377160313	105358	196114	966	ENTERGY	6145 AIRWAYS BLVD	\$53.31
478052470313	105358	196178	966	ENTERGY	6208 SNOWDEN LN	\$42.21
311093680313	105358	196190	966	ENTERGY	7625 TCHULAHOMA	\$48.89
802532850313	105358	196198	966	ENTERGY	8507 INVERNESS DR	\$53.91
168368840313	105358	196133	966	ENTERGY	CHAPARRAL LN PARK	\$58.08
167139680313	105358	196137	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.27
167132400313	105358	196138	966	ENTERGY	CHURCH RD @ I-55	\$55.45
683870340313	105359	196122	966	ENTERGY	249 GOODMAN RD W	\$85.30
876464100313	105359	196102	966	ENTERGY	2560 STARLANDING RD	\$82.27
168333290313	105359	196194	966	ENTERGY	327B MAY BLVD	\$76.78
102092330313	105359	196184	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$84.20
605725260313	105359	196096	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$84.58
190757040313	105359	196112	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$63.77
155864180313	105359	196162	966	ENTERGY	STATELINE & NORTHWEST	\$67.52
173273540313	105359	196171	966	ENTERGY	SWINNEA RD & HWY 302	\$70.48
168350190313	105359	196136	966	ENTERGY	T L MILL BRANCH ST LN	\$80.75
162933590313	105359	196142	966	ENTERGY	WHITWORTH AND ST LINE RD	\$68.93
796045340313	105360	196098	966	ENTERGY	2543 GEM ST	\$112.42

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792402060313	105360	196113	966	ENTERGY	4154 DAVIS RD ST CALIR LIFT STATION SEWER	\$98.32
168373040313	105360	196154	966	ENTERGY	6205 SNOWDEN LN	\$113.49
748552550313	105360	196181	966	ENTERGY	6277B SNOWDEN LN	\$86.79
805092760313	105360	196143	966	ENTERGY	6674 GETWELL RD	\$88.89
637991830313	105360	196118	966	ENTERGY	6715 HOSPITALITY RD	\$133.45
757607650313	105360	196173	966	ENTERGY	8167A PARK PIKE	\$104.69
168397060313	105360	196167	966	ENTERGY	8900 GREENBROOK PKWY	\$111.29
168386170313	105360	196128	966	ENTERGY	SNOWDEN PARK	\$119.53
193387140313	105360	196093	966	ENTERGY	TURMAN DR	\$123.01
874908840313	105361	196103	966	ENTERGY	2017 STARLANDING RD E WTR TWR	\$171.54
187578310313	105361	196097	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$142.01
202914150313	105361	196179	966	ENTERGY	3480 SUNSET LOOP	\$145.04
660743110313	105361	196175	966	ENTERGY	6208A SNOWDEN LN	\$260.83
168387020313	105361	196134	966	ENTERGY	6854 TCHULAHOMA RD	\$133.90
311093170313	105361	196191	966	ENTERGY	7655 TCHULAHOMA	\$231.32
159289890313	105361	196163	966	ENTERGY	8400 GREENBROOK PKWY	\$157.18
388224410313	105361	196200	966	ENTERGY	8925 SWINNEA RD	\$231.20
854916600313	105361	196124	966	ENTERGY	CHANCEY COVE LOT 4	\$146.84
805724760313	105361	196095	966	ENTERGY	LEGENDS LAGOON	\$260.05
168522120313	105362	196162	966	ENTERGY	327B MAY BLVD	\$266.56
176259480313	105362	196108	966	ENTERGY	4446 AIRWAYS BLVD	\$763.29
153749520313	105362	196132	966	ENTERGY	6050 ELMORE RD	\$830.46

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667628730313	105362	196174	966	ENTERGY	6275 SNOWDEN LN	\$375.57
7914018670313	105362	196158	966	ENTERGY	7980 SWINNEA RD	\$853.19
52454840313	105362	196164	966	ENTERGY	8935 COMMERCE DR	\$390.85
57855330313	105362	196089	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$262.59
68340200313	105362	196193	966	ENTERGY	GETWELL & MAY RD	\$425.19
50649670313	105362	196130	966	ENTERGY	ST. LITS CITY MAINT	\$331.96
57655700313	105362	196091	966	ENTERGY	SWEETWATER ST	\$537.40
76270840313	105363	196092	966	ENTERGY	170 COLLEGE RD	\$2,630.11
752590760313	105363	196150	966	ENTERGY	3088 NAIL RD	\$1,394.30
43685670313	105363	196189	966	ENTERGY	3335 PINE TAR ALLEY	\$3,366.87
57446420313	105363	196196	966	ENTERGY	3376 NAIL RD	\$1,126.88
68331210313	105363	196126	966	ENTERGY	5813 PEPPERCHASE DR	\$1,463.54
68534590313	105363	196178	966	ENTERGY	5850 GETWELL RD	\$3,116.21
50210740313	105363	196145	966	ENTERGY	6450 GETWELL RD	\$1,080.31
68505880313	105363	196202	966	ENTERGY	7525 GREENBROOK PKWY	\$7,508.44
311094240313	105363	196189	966	ENTERGY	7635 TCHULAHOMA	\$1,028.25
80540490313	105363	196170	966	ENTERGY	SNOWDEN BALLFIELD RD	\$1,146.84
68361990313	105364	196172	966	ENTERGY	STREET LIGHTS	\$62,969.74
021513	0	196332	19753	ERIC ARP	TOURNAMENT REFUND	\$445.00
MSSOU30222	0	196229	6590	FASTENAL	WRENCH SET	\$148.23
MSSOU30257	0	196392	6590	FASTENAL	WRENCH SET	\$296.45
020113	105365	196208	4529	FAULKNER KRISTY	HINDS COUNTY COURT - JACKSON, MS	\$137.00

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42001	0	196356	12572	FEDERAL PUBLISHING	2013 OSHA-EPA COMPLIANCE JOURNAL	\$278.50
E0126	0	196517	4545	FIRST CHOICE CATERIN	FEB 2013 FOREVER YOUNG LUNCHEON	\$2,484.25
5468	0	196441	9871	FLOOR STORE, THE	BLINDS FOR S HEATH OFFICE	\$275.00
022213	0	196363	19745	FOSTER HOLT ADAM	CASH BOND REFUND	\$459.50
NP37162433	0	196317	6919	FUELMAN	FUEL - SPD	\$8,310.16
NP37204872	0	196583	6919	FUELMAN	FUEL - SPD	\$9,002.39
NP37162456	0	196277	6919	FUELMAN	FUEL CARDS - SFD	\$106.33
NP37204895	0	196336	6919	FUELMAN	FUEL CARDS - SFD	\$232.30
8491635	0	196383	1130	G & C SUPPLY CO	PULLING RIG W PARTS	\$780.60
BC0010319	0	196608	177	GALL'S INC	K SANDERS 2013 ALLOT	\$120.50
1101774736	0	196237	494	GATEWAY TIRE & SERVI	TIRES	\$192.90
14540	0	196300	16831	GOTSOCGER.COM	(67) PLAYER REGISTRATIONS	\$201.00
022013	0	196340	19750	GREEN DONNA	MAGNOLIA WAVE REFUND	\$50.00
61	0	196419	10622	GREEN KING SPRAY.SER	LAWN MAINTENANCE - MARCH 2013	\$24,800.00
022213	105366	196211	7130	GUY, GREG	SUBPOENA TO JACKSON STATE OF MS -VS- GREG DAVIS	\$180.83
61340	0	196450	16182	H&H SERVICES GROUP	FILTER SERVICES - PEPPERCHASE	\$95.00
022213B	105367	196210	15275	HALE RONNIE	MML CONVENTION - JACKSON, MS	\$438.65
022213	105367	196209	15275	HALE RONNIE	SUBPEONAED AS A WITNESS - DAVIS TRIAL - CITY BUSIN	\$142.84
MARCH2013	0	196556	19759	HAMBLIN ANN	CELL PHONE REIMBURSEMENT	\$25.00
302211041	0	196564	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$7,877.73
022213	0	196573	10882	HAVENS RENEE	MEALS PER DIEM - OXFORD, MS	\$123.00
23559	0	196156	19743	HEALTHCARE REALTY TR		\$2,107.30

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021913	105368	196212	1230	HEATH, SHEILA	JACKSON MMCCA MEETING	\$256.89
020113	105368	196207	1230	HEATH, SHEILA	MML - MID WINTER & HINDS COUNTY COURT JACKSON, MS	\$171.00
022513	0	196373	19758	HERNANDEZ JOSE	CASH BOND REFUND	\$530.50
752695-237	0	196343	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$104.59
219924010	0	196346	12713	HILL'S PET NUTRITION	FEED	\$182.00
219896572	0	196347	12713	HILL'S PET NUTRITION	FEED	\$182.00
7074	0	196326	13714	HOLIDAY INN	ROOM FOR VET SCHOOL PROGRAM @ SHELTER	\$391.60
022013A	0	196662	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$12,345.04
022013B	0	196663	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$80,903.68
112601A	0	196629	1146	IDEAL CHEMICAL	SODIUM HYPOCHLORITE	\$25.12
MARCH2013	0	196223	12462	IMPACT MISSIONS	MTHLY CONTRIBUTION	\$4,080.91
GKV6756	0	196432	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,817.69
022613	0	196400	17293	JAMES EDWARD T	HOTEL CHARGES 3/20 - 3/22 (MACE CONF)	\$79.98
136	0	196307	7622	BJB SPORTS PRODUCTIO	CONTRACT LABOR - MARCH 2013	\$8,881.25
27	0	196510	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
26	0	196509	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
022013	0	196354	19749	KASTLER MATTHEW	MAGNOLIA WAVE REFUND	\$50.00
0219008	0	196294	420	KOGLER EQUIPMENT SER	REPAIR SOCCER GOAL	\$65.00
141715	0	196593	6706	LANDERS DODGE	3091 BRAKE PADS & ROTORS	\$838.03
18407	0	196449	759	LEHMAN ROBERTS CO	PATCHING	\$271.60
70964	0	196349	3011	M & M PROMOTIONS	UNIFORMS	\$67.00
0166679-IN	0	196337	734	MAGNOLIA ELECTRIC	LIGHTS FOR UNITS	\$62.40

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MARCH2013	0	196224	14279	MAKE A WISH	MTHLY CONTRIBUTION	\$833.33
021913	105084	196155	19742	MARTIN HIRRIAM	CHECK FOR BUS DRIVER - SR TRIP JACKSON	\$100.00
021413	0	196295	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
9026586	0	196566	882	MATHIS TIRE & AUTO	(3008) #9026585/9025948	\$164.38
9026584	0	196567	882	MATHIS TIRE & AUTO	(3068) #9026583/9026057	\$301.96
9025886	0	196576	882	MATHIS TIRE & AUTO	2253 O/C	\$18.20
9026061	0	196309	882	MATHIS TIRE & AUTO	3005 TIRES	\$358.92
13034937	0	196321	882	MATHIS TIRE & AUTO	3008 O/C & BRAKES	\$112.20
9026521	0	196592	882	MATHIS TIRE & AUTO	3009 O/C	\$18.20
9026040	0	196310	882	MATHIS TIRE & AUTO	3024 TIRES	\$276.92
9026008	0	196581	882	MATHIS TIRE & AUTO	3036 TIRE REPAIR	\$14.00
9025968	0	196578	882	MATHIS TIRE & AUTO	3040 O/C	\$18.20
9026542	0	196320	882	MATHIS TIRE & AUTO	3047 O/C	\$18.20
9026563	0	196319	882	MATHIS TIRE & AUTO	3051 TIRES	\$132.66
9026502	0	196588	882	MATHIS TIRE & AUTO	3058 TIRES	\$265.12
9026441	0	196590	882	MATHIS TIRE & AUTO	3060 O/C	\$18.20
9026148	0	196582	882	MATHIS TIRE & AUTO	3069 O/C	\$18.20
9025971	0	196579	882	MATHIS TIRE & AUTO	3092 O/C	\$15.95
9026508	0	196589	882	MATHIS TIRE & AUTO	3092 O/C	\$18.20
9026528	0	196591	882	MATHIS TIRE & AUTO	3097 O/C	\$18.20
9026495	0	196315	882	MATHIS TIRE & AUTO	9026494/9026061	\$132.56
9026497	0	196308	882	MATHIS TIRE & AUTO	9026496/9026040	\$150.98

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9026496	0	196311	882	MATHIS TIRE & AUTO	CREDIT #9026040	\$-276.92
9026494	0	196316	882	MATHIS TIRE & AUTO	CREDIT 9026061	\$-358.92
9025924	0	196577	882	MATHIS TIRE & AUTO	G54190 O/C & DRIVE BELT	\$48.20
9025972	0	196580	882	MATHIS TIRE & AUTO	G56857 O/C	\$18.24
43	0	196257	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
022513	0	196513	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$300.00
021113	0	196299	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$400.00
15	0	196514	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
022613	0	196401	16393	MEARS HAROLD	HOTEL CHARGES (3/20 - 3/22) MACE CONF	\$79.98
81240	0	196467	761	MEMPHIS STONE	EMERGENCY REPAIR DITCH STATED	\$1,588.18
81142	0	196465	761	MEMPHIS STONE	GRAVEL TO REPAIR SIDE OF ROAD	\$2,303.07
JANUARY-13	0	196402	19288	MENTAL HEALTH SERVIC	J'JAFFE PRE-EMPLOYMENT SCREENING	\$195.00
192061	0	196460	354	METER SERVICE AND SU	(GOODMAN & TCHULAHOMA RD WATER	\$2,533.00
192094	0	196455	354	METER SERVICE AND SU	(WATER METER STOCK QUOTED) 3/4	\$8,860.00
192062	0	196390	354	METER SERVICE AND SU	GOODMAN/TCHULAHOMA WATER LINE EXT	\$78.00
192093	0	196390	354	METER SERVICE AND SU	SADDLE	\$69.00
192054	0	196396	354	METER SERVICE AND SU	TAP SADDLES / METER FLANGE	\$396.70
192092	0	196391	354	METER SERVICE AND SU	TEE	\$260.00
451194	0	196488	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$482.93
451079	0	196478	6685	MID SOUTH DIGITAL	#A1364 - SPO	\$158.71
451084	0	196476	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$49.56
451251	0	196491	6685	MID SOUTH DIGITAL	#A1494 - MAY BLVD	\$2.72

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451027	0	196482	6685	MID SOUTH DIGITAL	#A1666 - IT DEPT	\$0.88
451086	0	196475	6685	MID SOUTH DIGITAL	#A1776 - SFD	\$43.74
451142	0	196486	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	\$89.98
451081	0	196477	6685	MID SOUTH DIGITAL	#A1861 - SR SERVICES	\$252.44
451252	0	196490	6685	MID SOUTH DIGITAL	#A2214 - PARKS	\$0.88
451146	0	196485	6685	MID SOUTH DIGITAL	#A2386 - COURT	\$123.79
451147	0	196484	6685	MID SOUTH DIGITAL	#A2408 - PARKS	\$88.41
451042	0	196481	6685	MID SOUTH DIGITAL	#A2615 - GOLF	\$10.58
451077	0	196480	6685	MID SOUTH DIGITAL	#A2761 - COURT	\$16.57
451078	0	196479	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$5.01
451136	0	196483	6685	MID SOUTH DIGITAL	#A3190 - WATER DEPT	\$11.79
451168	0	196487	6685	MID SOUTH DIGITAL	#A3957 - SPD	\$282.25
451265	0	196489	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$621.62
74181A	0	196270	6685	MID SOUTH DIGITAL	REPAIRS TO CITY CLERK/PRINTER	\$113.40
110841	0	196243	7811	MID-AMERICA APPLIANC	STATION 1 WATER FILTER	\$119.97
6653	0	196627	416	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$452.25
PP7	0	196474	18639	MISEL TREVOR	SOCCER REF	\$68.00
GRAD-CM	0	196553	990	MMCCA	CERTIFICATION - C CMCNEAMER	\$150.00
GRAD-CD	0	196552	990	MMCCA	CERTIFICATION - C DUNCAN	\$150.00
GRAD-RH	0	196554	990	MMCCA	CERTIFICATION - R HAVENS	\$150.00
976051831	0	196463	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$109.50
975972771	0	196462	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$823.50

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13943856	0	196457	6969	MOTOROLA	RADIOS	\$3,880.00
021913B	105386	196638	848	MS DEVELOPMENT AUTHO	RE: GMS50618	\$6,598.70
021913A	105386	196639	848	MS DEVELOPMENT AUTHO	RE: GMS50632	\$4,892.84
9200824-0313	0	196673	1455	MS EMPLOYMENT SECURI	BENEFIT CHARGES 4TH QTR 2012	\$7,253.72
18412	0	196325	2087	MS MUNICIPAL LEAGUE	2013 YOUTH LEADERSHIP SUMMIT REGISTRATION	\$180.00
0000403	0	196430	1540	MURPHY & SONS, INC	CONSTRUCTION SERVICES @ LIBRARY	\$1,052.77
0000402	0	196428	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES @ SPD	\$2,132.34
0000404	0	196429	1540	MURPHY & SONS, INC	CONSTRUCTION SERVICES @ LIBRARY	\$270.77
022013	0	196328	19757	MURRAY ANDREA WALKER	BUILDING REFUND	\$375.00
023729	0	196366	1150	NAPA GENUINE PARTS C	BATTERY	\$100.88
024068	0	196558	1150	NAPA GENUINE PARTS C	BATTERY / CLAMPS	\$115.48
023132	0	196302	1150	NAPA GENUINE PARTS C	BATTERY BOX / GREASE CART	\$41.05
024118	0	196557	1150	NAPA GENUINE PARTS C	BATTERY CABLE LUG	\$18.04
022802	0	196236	1150	NAPA GENUINE PARTS C	BATTERY CHARGER	\$31.89
023081	0	196303	1150	NAPA GENUINE PARTS C	SOLENOID, STARTER, INDICATOR LITE	\$40.60
022884	0	196304	1150	NAPA GENUINE PARTS C	VOLTMETER	\$22.00
1098	0	196672	17169	NATIONAL MERCHANT AL	IP ANNUAL FEE (1/13 - 1/14)	\$500.00
1008483-B	0	196357	1160	NEEL-SCHAFFER INC	AUTUMN WOODS DRAINAGE	\$1,170.00
1008483-A	0	196358	1160	NEEL-SCHAFFER INC	AUTUMN WOODS DRAINAGE	\$10,175.12
1008480	0	196412	1160	NEEL-SCHAFFER INC	SBEC SEWER PHASE IV	\$7,943.22
1008478	0	196274	1160	NEEL-SCHAFFER INC	STORM WATER INSPECTIONS	\$1,690.00
020813	0	196283	10365	NESSBIT WATER	COLLECTED FEES - JAN 2013	\$2,880.00

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862686	0	196584	547	NEWELL PAPER COMPANY	PAPER TOWELS	\$263.85
021513	0	196381	19746	NEWSON TAUNDRIAL	CASH BOND REFUND	\$11.50
020913	0	196355	10758	NORTH MISSISSIPPI UT	REFUND	\$335.40
38936	0	196394	5407	NORTH MS TWO-WAY CO	INSTALL LED FLASHLIGHTS (SERVICE TRUCKS)	\$404.85
10002974	0	196415	1105	NORTHCENTRAL ELECTRI	REPAIRS TO STREET LIGHTS	\$1,212.82
950068	0	196281	1136	NWCC-SENATOBIA	D HENRY EMT-B CLASSES	\$910.00
950069	0	196280	1136	NWCC-SENATOBIA	M JOHNSON EMT-B CLASS	\$910.00
1257-497039	0	196413	7304	O'REILLYS AUTO PARTS	3026 MOTOR OIL	\$14.37
1257-492960	0	196618	7304	O'REILLYS AUTO PARTS	BRAKE & TRANSMISSION FLUID	\$44.96
1791-261602	0	196389	7304	O'REILLYS AUTO PARTS	DEF FOR CREW TRUCK	\$14.99
1257-497736	0	196515	7304	O'REILLYS AUTO PARTS	DODGE DAKOTA	\$95.85
1791-261922	0	196494	7304	O'REILLYS AUTO PARTS	RADIATOR HOSE / CLAMPS	\$16.82
1257-493018	0	196611	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$27.88
1257-493526	0	196612	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$33.28
1791-258831	0	196615	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$52.99
1257-493025	0	196613	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$53.13
1257-493034	0	196614	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$72.70
1257-493558	0	196616	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$88.00
1257-495091	0	196610	7304	O'REILLYS AUTO PARTS	SPOTLIGHT FOR SEWER TRUCK	\$39.99
1257-496972	0	196530	7304	O'REILLYS AUTO PARTS	SUPPLIES	\$9.49
1257-493705	0	196617	7304	O'REILLYS AUTO PARTS	SUPPLIES	\$34.59
1257-497735	0	196519	7304	O'REILLYS AUTO PARTS	TRAILER END / WIRE	\$31.98

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1791-281902	0	196342	7304	O'REILLYS AUTO PARTS	U3 WIPER BLADES	\$15.28
15487-11767	0	196262	7600	OFFICE DEPOT	FLASH DRIVES, KEYBOARD/MOUSE	\$688.46
144010775001	0	196370	7600	OFFICE DEPOT	PROJECTOR MARKER & COPY PAPER	\$132.04
144680486001	0	196568	7600	OFFICE DEPOT	ROSENBERG'S OFFICE	\$17.99
144325229001	0	196569	7600	OFFICE DEPOT	SUPPLIES	\$107.89
1550928250	0	196286	7600	OFFICE DEPOT	SUPPLIES	\$125.97
144680367001	0	196570	7600	OFFICE DEPOT	SUPPLIES	\$371.65
144645697001	0	196371	7600	OFFICE DEPOT	TABLES & PENS	\$284.52
1552050370	0	196620	7600	OFFICE DEPOT	WIRELESS MOUSE SPD	\$29.69
022713	0	196637	7820	OLIVER ANDREA	SALES & MARKETING (2/15 - 2/26)	\$960.00
14505638	0	196664	7504	PAETEC	PHONE SERVICE - CITY HALL	\$684.70
14517531	0	196528	7504	PAETEC	PHONE SERVICE - COURT	\$631.50
14515053	0	196665	7504	PAETEC	PHONE SERVICE - SPD	\$510.46
0146057	0	196352	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0144761	0	196353	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0144123	0	196253	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0144111	0	196254	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0145165	0	196273	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0146471	0	196533	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0144763	0	196444	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0146059	0	196446	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0144616	0	196298	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36

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0143324	0	196296	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.91
0146060	0	196443	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0144764	0	196445	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0146058	0	196385	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.19
0144762	0	196379	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$131.75
0145410	0	196365	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.42
0144110	0	196255	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$280.42
1050	0	196399	18943	PATSY CLEEN COMMERCIAL	CLEANING @ CITY HALL & COURT	\$2,399.00
07306	0	196500	615	PAYNES LOCKSMITH SER	3RD FLOOR LOCKS	\$340.90
07303	0	196249	615	PAYNES LOCKSMITH SER	PAC GYM KEYS	\$80.00
3189MARCH13	0	196527	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2010	\$34,943.75
3201MARCH13	0	196526	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2011	\$40,568.75
3018-0313	0	196524	1149	PEOPLES BANK, THE	RE: SOUTHAVEN T/I L/O 2001	\$2,260.00
3018MARCH13	0	196525	1149	PEOPLES BANK, THE	RE: SOUTHAVEN T/I L/O 2001	\$50,000.00
021513	0	196631	19763	PSI BETA ZETA	2013 CONTRIBUTION	\$2,500.00
31	0	196235	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
32	0	196369	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
33	0	196561	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
800090000313	0	196323	1338	PURCHASE POWER	POSTAGE	\$1,282.96
353193670313	0	196404	1338	PURCHASE POWER	POSTAGE MACHINE LEASE	\$37.56
012470	0	196305	239	QUALITY LANDSCAPE &	KNOCKOUT ROSE	\$171.21
239287	0	196600	261	QUALITY ULTRA PRINT	SWAT TRAINING	\$485.00

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639726	0	196523	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037001 (MARCH 2013)	\$8,122.36
115087	0	196516	10665	RELIABLE EQUIPMENT	OIL DRAIN HOSE	\$35.20
30524	0	196619	19762	RESOLE AMERICA	K SANDERS 2013 ALLOT	\$78.00
021913	0	196329	19756	RICE KYSHA	SPORTS REFUND	\$55.00
23560	0	196137	19744	RICHARDSON SHERRI		\$449.68
022513	0	196508	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
13-005A	0	196464	18366	ROBERTSON TERRY M.	OLIVERIAMUELLER RE-CERT CLASS	\$400.00
021913	0	196459	4536	SADLER & COMPANY	INSURANCE COVERAGE FOR BB AND SB	\$8,532.78
60067790	0	196559	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$120.91
9999A	0	196548	1361	SAM'S CLUB DIRECT	SUPPLIES	\$15.00
546A	0	196534	1361	SAM'S CLUB DIRECT	SUPPLIES	\$18.48
8611	0	196549	1361	SAM'S CLUB DIRECT	SUPPLIES	\$35.66
1122	0	196539	1361	SAM'S CLUB DIRECT	SUPPLIES	\$45.92
732A	0	196536	1361	SAM'S CLUB DIRECT	SUPPLIES	\$52.08
2707A	0	196544	1361	SAM'S CLUB DIRECT	SUPPLIES	\$69.44
1782A	0	196541	1361	SAM'S CLUB DIRECT	SUPPLIES	\$73.48
6172	0	196538	1361	SAM'S CLUB DIRECT	SUPPLIES	\$74.64
546B	0	196535	1361	SAM'S CLUB DIRECT	SUPPLIES	\$78.12
732B	0	196537	1361	SAM'S CLUB DIRECT	SUPPLIES	\$86.50
2707B	0	196545	1361	SAM'S CLUB DIRECT	SUPPLIES	\$90.10
4859	0	196540	1361	SAM'S CLUB DIRECT	SUPPLIES	\$171.16
1732	0	196543	1361	SAM'S CLUB DIRECT	SUPPLIES	\$200.38

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2122	0	196542	1361	SAM'S CLUB DIRECT	SUPPLIES	\$222.76
3593B	0	196547	1361	SAM'S CLUB DIRECT	SUPPLIES	\$474.18
3593A	0	196546	1361	SAM'S CLUB DIRECT	SUPPLIES	\$658.88
192368	0	196282	16031	SCANTRON	SCANTRON RENEWAL (5/13-5/14)	\$535.00
ZA13014700	0	196393	8128	SENSUS METERING SYST	HANDHELD REPAIR	\$370.00
458583	0	196313	387	SHAPIRO UNIFORMS	B GIFFORD 2013 ALLOT	\$40.90
458750	0	196598	387	SHAPIRO UNIFORMS	B GIFFORD 2013 ALLOT	\$64.90
458812	0	196604	387	SHAPIRO UNIFORMS	C NOBLE 2013 ALLOT	\$69.90
458585	0	196312	387	SHAPIRO UNIFORMS	C NOBLE 2013 ALLOT	\$430.10
458739	0	196596	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$129.95
458617	0	196408	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$341.65
458821	0	196606	387	SHAPIRO UNIFORMS	J HITT 2013 ALLOT	\$90.93
458706	0	196595	387	SHAPIRO UNIFORMS	J JAFFE 2013 ALLOT	\$4.95
458644	0	196409	387	SHAPIRO UNIFORMS	J JAFFE 2013 ALLOT	\$309.75
458738	0	196597	387	SHAPIRO UNIFORMS	K SNYDER 2013 ALLOT	\$92.00
458689	0	196585	387	SHAPIRO UNIFORMS	K WARE 2013 ALLOT	\$25.90
458729	0	196599	387	SHAPIRO UNIFORMS	S PIRTLE 2013 ALLOT	\$89.90
458822	0	196605	387	SHAPIRO UNIFORMS	T YANCEY 2013 ALLOT	\$123.65
458764	0	196607	387	SHAPIRO UNIFORMS	W PERKINS 2013 ALLOT	\$34.95
6077-3	0	196498	1104	SHERWIN WILLIAMS SOU	2ND FLOOR PAINT	\$63.62
9452-6	0	196499	1104	SHERWIN WILLIAMS SOU	2ND FLOOR PAINT	\$254.48
1114-4	0	196511	1104	SHERWIN WILLIAMS SOU	PAINT	\$28.77

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0922-1	0	196252	1104	SHERWIN WILLIAMS SOU	PAINT	\$156.45
0899-1	0	196251	1104	SHERWIN WILLIAMS SOU	PAINT FOR GREENBROOK BLDG	\$217.21
5807-4	0	196602	1104	SHERWIN WILLIAMS SOU	RANGE	\$209.76
5776-1	0	196801	1104	SHERWIN WILLIAMS SOU	RANGE	\$210.42
4350744	105397	196674	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIP RENTAL	\$23,916.80
98103	0	196586	611	SIGNS & STUFF	3050 REFLECTIVE LETTERING	\$40.00
0111085-IN	0	196405	597	SIRCHIE FINGER PRINT	INVESTIGATIONS SUPPLIES	\$606.58
86685	0	196485	926	SMITH & BRUMLEY ATHL	(4 SETS) HOLLYWOOD BASES	\$600.00
85581	0	196518	926	SMITH & BRUMLEY ATHL	HOME PLATES	\$293.70
85445	0	196643	926	SMITH & BRUMLEY ATHL	SMITH & BRUMBLEY	\$2,188.80
85444	0	196644	926	SMITH & BRUMLEY ATHL	SMITH & BRUMBLEY	\$5,498.75
83	0	196256	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
84	0	196367	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
MARCH2013	0	196227	1161	SOUTHAVEN CHAMBER OF	MTHLY CONTRIBUTION	\$11,708.33
1046	0	196531	1102	SOUTHAVEN SUPPLY	ALPHA BURLY / RED PAINT	\$135.99
50458	0	196344	1102	SOUTHAVEN SUPPLY	BUNGEE CORD / STRAP	\$13.45
84843	0	196259	1102	SOUTHAVEN SUPPLY	COAX	\$13.97
8189	0	196260	1102	SOUTHAVEN SUPPLY	CONDUIT	\$15.02
7779	0	196431	1102	SOUTHAVEN SUPPLY	GRADE STAKE, HAMMER, STAPLES	\$97.52
88789	0	196322	1102	SOUTHAVEN SUPPLY	MATERIALS FOR RANGE	\$16.95
5110	0	196258	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$3.20
88907	0	196649	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$242.53

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
88792	0	196269	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$473.12
50126	0	196397	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$614.48
50194	0	196532	1102	SOUTHAVEN SUPPLY	TARP, LUMBER, NUTS & BOLTS, BUNGEE	\$66.08
84138	0	196362	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENING	\$18.50
8373814-00	0	196386	687	SOUTHERN PIPE & SUPP	COPPER CUTTERS & BLADES	\$238.02
8373799-00	0	196268	687	SOUTHERN PIPE & SUPP	TOOLS	\$224.87
8373793-00	0	196267	687	SOUTHERN PIPE & SUPP	TUBING CUTTER	\$99.52
512234	0	196572	12604	SOUTHLAND TRAILERS	EQUIPMENT TRAILER	\$799.00
211-01445	0	196264	10235	SPORTSMAN'S WAREHOUS	WATERPROOF STORAGE BAGS	\$32.96
8191363297	0	196247	19739	STAPLES ADVANTAGE	CD'S	\$18.89
8191363292	0	196652	19739	STAPLES ADVANTAGE	DVD FOR SPD	\$38.50
8191363290	0	196655	19739	STAPLES ADVANTAGE	ENVELOPES	\$429.90
8191363291	0	196654	19739	STAPLES ADVANTAGE	INK & CD SPINDLE	\$102.77
8191363289	0	196659	19739	STAPLES ADVANTAGE	OFFICE CHAIR PLANNING	\$169.99
8191363298	0	196248	19739	STAPLES ADVANTAGE	PAPER CLIPS	\$8.49
8191363288	0	196656	19739	STAPLES ADVANTAGE	PLANNER	\$131.99
8191363293	0	196653	19739	STAPLES ADVANTAGE	SUPPLIES	\$98.79
8191363299	0	196289	19739	STAPLES ADVANTAGE	SUPPLIES	\$105.91
8191363295	0	196660	19739	STAPLES ADVANTAGE	TOLIER BRUSHES	\$41.60
8191363296	0	196657	19739	STAPLES ADVANTAGE	TOLIER BRUSH HOLDERS	\$41.47
8191363294	0	196658	19739	STAPLES ADVANTAGE	WIRELESS KEYBOARD & MOUSE	\$79.95
E39760	0	196426	5688	STATE SYSTEMS, INC	ALARM SERVICES @ 385 MAIN STREET	\$306.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
59968	0	196234	2951	STATELINE TURF & TRA	BENCH GRINDER SPRING AND BALL	\$161.64
SHEATH2013	0	196236	6885	STEGALL NOTARY SERVI	NOTARY - S HEATH	\$111.50
4003963874	0	196279	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$380.24
1485743	0	196327	16514	SUN TRUST BANK	CONTRACT 4434007676002 (MARCH 2013)	\$7,098.01
PP7	0	196473	12446	SWAN, WARRELL	SOCCER REF	\$75.00
0109907-IN	0	196650	7500	SWEEPING CORPORATION	STREET SWEEPING FEB 2013	\$1,157.78
0109985-IN	0	196496	7500	SWEEPING CORPORATION	SWEEPING - HWY 51, GOODMAN & CHURCH	\$1,973.17
0109944-IN	0	196427	7500	SWEEPING CORPORATION	SWEEPING SERVICES 355	\$2,061.32
021313	0	196454	10139	SWEETING GERALD A	REIMBURSEMENT FOR TRIP TO JACKSON, MS	\$120.67
5480	0	196378	2349	TANK PRO INC	ANNUAL MAINTENANCE - AIRWAYS	\$15,926.25
5481	0	196377	2349	TANK PRO INC	ANNUAL MAINTENANCE - BROOKHAVEN	\$15,926.25
5482	0	196376	2349	TANK PRO INC	ANNUAL MAINTENANCE - GETWELL	\$15,926.25
5483	0	196375	2349	TANK PRO INC	ANNUAL MAINTENANCE - GREENBROOK	\$15,926.25
353951	0	196285	5329	TENCARVA MACHINERY C	12V PUMP	\$988.00
354131	0	196387	5329	TENCARVA MACHINERY C	BELT FOR DEER CHASE LIFTSTATION	\$48.00
354460	0	196388	5329	TENCARVA MACHINERY C	CHLORINE TABLETS (TRINITY & LEGENDS)	\$737.20
352591	0	196266	5329	TENCARVA MACHINERY C	PRESSURE TRANSDUCER	\$495.00
1785	0	196609	6917	THE SHOP	CITY DECALS (TRUCK 869)	\$85.00
022513	0	196563	2694	THOMAS MASTIN	REIMBURSE - PHONE CASE	\$85.59
05353129	0	196621	5890	TIME WARNER TELECOM	MAGNOLIA WAVE INTERNET	\$1,968.00
11017454	0	196646	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
SL2012	0	196522	17283	TRI COUNTY ANIMAL	SOUTHERN LIGHTS 2012	\$1,111.62

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3085QB	0	196466	9591	TRI FIRMA	GOODMAN AND TCHULAHOMA WATER E	\$13,373.26
3085QB	0	196416	9591	TRI FIRMA	INSTALLED SILT FENCE	\$2,029.50
3091QB	0	196574	9591	TRI FIRMA	TCHULAHOME & CHURCH	\$840.38
TC2459	0	196646	469	TRI-STAR COMPANIES	HVAC SERVICES @ CITY HALL	\$140.00
TC2437	0	196425	469	TRI-STAR COMPANIES	HVAC SERVICES @ PAC	\$329.07
TC2449	0	196647	469	TRI-STAR COMPANIES	HVAC SERVICES @ SPD	\$140.00
88840	0	196594	833	TRI-TECH INC	FINGERPRINT INK	\$215.30
23592	34537	196641	2242	TRUSTMARK NATIONAL B	BONDS 2006 RECREATION FACILITIES (9570)	\$420,255.00
23593	34538	196642	2242	TRUSTMARK NATIONAL B	BOND 2006 WATER & SEWER SYSTEM (9053)	\$427,843.76
045-81967	0	196261	962	TYLER TECHNOLOGIES	MUNIS - UTILITY BILLING	\$3,500.00
7387047	0	196411	1114	UNION AUTO PARTS	3008 ROTR ASSY / BRAKE PADS	\$157.61
7392527	0	196410	1114	UNION AUTO PARTS	FILTERS	\$48.12
7394760	0	196492	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$73.92
7211550	0	196587	1114	UNION AUTO PARTS	WHEEL & ELEMENT ASSY	\$158.02
108783670001	0	196442	11187	UNITED RENTALS	60 FT BOOM	\$1,008.65
022113	0	196287	17227	UNIVERSITY OF MISSIS	REGISTRATION - S TITTLE	\$100.00
9700085770	0	196507	1095	VERIZON WIRELESS	AIRCARDS - SPD	\$1,431.07
021413	105369	196088	1095	VERIZON WIRELESS	WIRELESS PHONES	\$2,529.44
361627	0	196333	4622	W.M. DROKE	PLAN REVIEW	\$260.00
01455116	0	196625	17215	WELSCO, INC	OXYGEN	\$255.70
30103	0	196384	11134	WHITFIELD	BROOKHAVEN TOWER	\$653.00
30113	0	196623	11134	WHITFIELD	ELECTRICAL SERVICES @ COURT & SPD	\$2,524.96

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
30008	0	196291	11134	WHITFIELD	REPAIRS @ FIELD OF DREAMS	\$188.75
022713	0	196555	19760	WILLIAMS CARLA	SPORTS REFUND	\$55.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATTEST:**

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

**(SEAL)**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATTEST:**

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

**(SEAL)**

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

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

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

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

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

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

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

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

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

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**(SEAL)**

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

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

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

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

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

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

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

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

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

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

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

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

Alderman Greg Guy	voted:
Alderman Lorine Cady	voted:
Alderman Ronnie Hale	voted:
Alderman George Payne	voted:
Alderman William Brooks	voted:
Alderman Ricky Jobs	voted:
Alderman Randall Huling	voted:

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

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

**EXHIBIT A**

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

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

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

**PROVISIONS:**

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

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

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

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

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

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

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

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

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

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

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

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

**ALDERMEN**

**VOTED**

ALDERMAN BROOKS

ALDERMAN PAYNE

ALDERMAN HULING

ALDERMAN HALE

ALDERMAN JOBES

ALDERMAN GUY

ALDERMAN CADY

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

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

**(S E A L)**

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

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

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

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

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

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

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

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

**ALDERMEN**

**VOTED**

ALDERMAN BROOKS

ALDERMAN PAYNE

ALDERMAN HULING

ALDERMAN HALE

ALDERMAN JOBES

ALDERMAN GUY

ALDERMAN CADY

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

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

**(S E A L)**

**Southaven Fire Department**  
*Division of Fire & Emergency Medical Services*

Ronald L. White  
Fire Chief

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

Roger L. Thornton  
Deputy Fire Chief

March 19, 2013

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

Dear Mayor and Board:

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

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

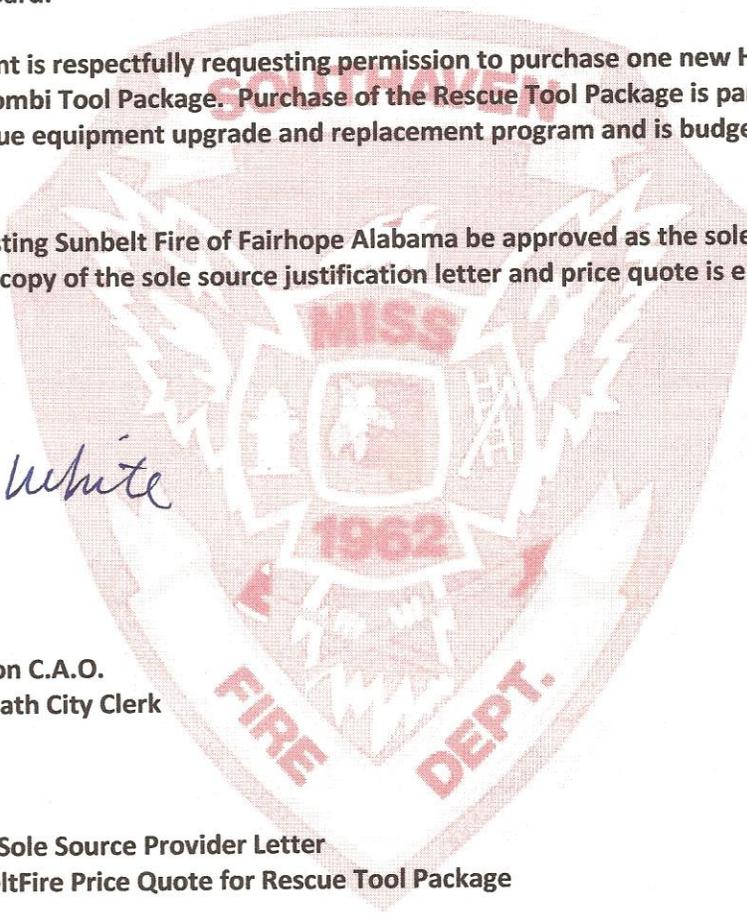
Respectfully



Ronald L. White  
Fire Chief

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

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





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



Dinglee  
Hurst  
Lukas  
Vetter

February 07, 2013

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

Attention Deputy Chief Thornton:

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

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

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

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

Sincerely,

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

cml

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



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

**Quote**

Date: 3/13/2013

<b>Customer</b>	<b>Southaven Fire Dept</b>	<b>Billing Address</b>
<b>Name</b>	Southaven Fire Dept	Same
<b>Address</b>	8710 Northwest Drive	
<b>City</b>	Southaven	<b>State</b> MS <b>ZIP</b> 38671
<b>Phone/Cell</b>		

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

SubTotal	\$ 10,600.00
Shipping	\$ -
0.00%	\$ -
0.00%	\$ -
<b>TOTAL</b>	<b>\$ 10,600.00</b>

Sales Rep Alan Gho  
 Phone 800-642-8484  
 Cell 662-363-6097  
 email [agho@sunbeltfire.com](mailto:agho@sunbeltfire.com)

Tax Rate(s)

**Office Use Only**

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

**Southaven Fire Department**  
*Division of Fire & Emergency Medical Services*

Ronald L. White  
Fire Chief

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

Roger L. Thornton  
Deputy Fire Chief

March 19, 2013

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

Dear Mayor and Board:

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

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

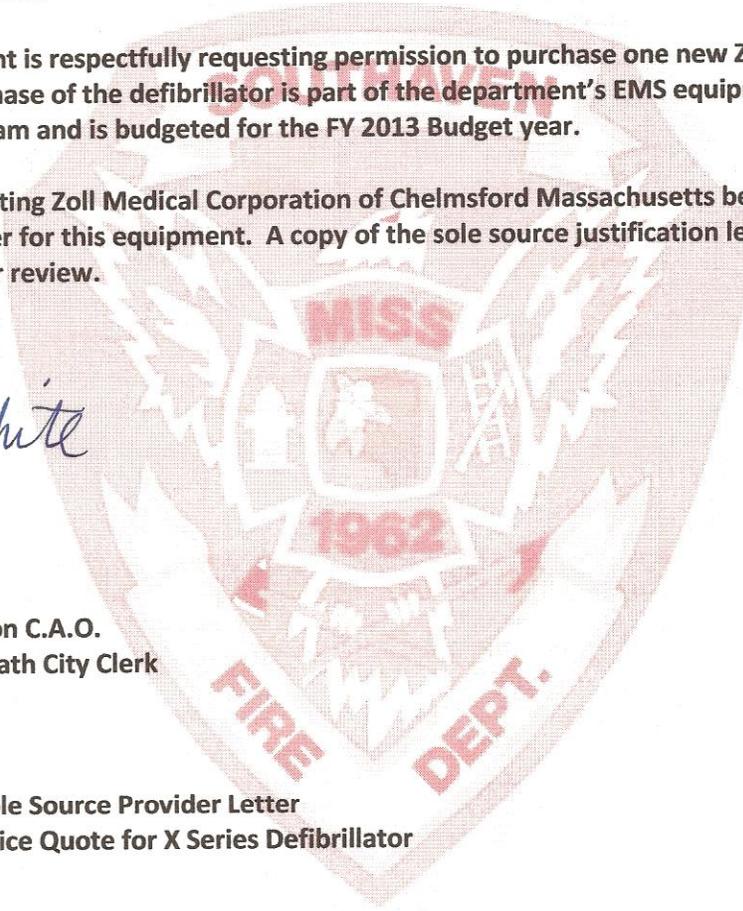
Respectfully



Ronald L. White  
Fire Chief

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

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





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

January 21, 2013

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

Dear Mr. McCallum,

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

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

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "A. Britt", written in a cursive style.

Adam Britt  
TN/MS EMS Territory Manager



**GUIDELINES  
2010 READY**

**ZOLL Medical Corporation**

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

**TO: Southaven Fire Department**

8710 Northwest Drive  
Southaven, MS 38671

Attn: **Tony McCallum**

email: [tmccallum@southaven.org](mailto:tmccallum@southaven.org)

Tel: 662-393-7466 x601

Fax: 662-280-6521

**QUOTATION 135615 V:1**

DATE: March 11, 2013

TERMS: Net 30 Days

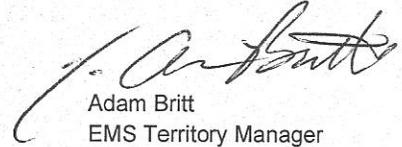
FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231011-01	<p><b>X Series ® Manual Monitor/Defibrillator \$14,995</b> with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5"( 16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display.</p> <p><b>Accessories Included:</b></p> <ul style="list-style-type: none"> <li>• Six (6) foot 3- Lead ECG cable</li> <li>• MFC cable</li> <li>• MFC CPR connector</li> <li>• A/C power adapter/ battery charger</li> <li>• A/C power cord</li> <li>• One (1) roll printer paper</li> <li>• 6.6 Ah Li-ion battery</li> <li>• Carry case</li> <li>• Declaration of Conformity</li> <li>• Operator's Manual</li> <li>• Quick Reference Guide</li> <li>• <b>One (1)-year EMS warranty</b></li> </ul> <p><b>Advanced Options:</b></p> <p><b>Real CPR Help Expansion Pack \$ 995</b> CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI)</p> <ul style="list-style-type: none"> <li>• See - Thru CPR artifact filtering</li> </ul> <p><b>ZOLL Noninvasive Pacing Technology: \$2,550</b></p>	1	\$40,020.00	\$30,815.40	\$30,815.40 *

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

**Page 1 Subtotal \$30,815.40**

  
Adam Britt  
EMS Territory Manager

800-242-9150, x9871

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



**GUIDELINES  
2010 READY**

**ZOLL Medical Corporation**

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

**TO: Southaven Fire Department**

8710 Northwest Drive  
Southaven, MS 38671

Attn: **Tony McCallum**

email: [tmccallum@southaven.org](mailto:tmccallum@southaven.org)

Tel: 662-393-7466 x601

Fax: 662-280-6521

**QUOTATION 135615 V:1**

DATE: March 11, 2013

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

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

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

**TOTAL \$31,895.83**

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

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

## ZOLL QUOTATION GENERAL TERMS & CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**15. NON-WAIVER OF DEFAULT.** In the event of any default by the Customer, ZOLL Medical Corporation may decline to make further shipments or render any further warranty or other services without in any way affecting its right under such order. If despite any default by Customer, ZOLL Medical Corporation elects to continue to make shipments its action shall not constitute a waiver of any default by the Customer or in any way affect ZOLL Medical Corporation's legal remedies regarding any such default. No claim or right arising out of a breach of the Agreement by the Customer can be discharged in whole or in part by waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by ZOLL Medical Corporation.

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

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

### 18. EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION.

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

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

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

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

**20. GENERAL.** Any Contract resulting from this Quotation shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. This constitutes the entire agreement between Buyer and Supplier with respect to the purchase and sale of the Products described in the face hereof, and only representations or statements contained herein shall be binding upon Supplier as a warranty or otherwise. Acceptance or acquiescence in the course of performance rendered pursuant hereto shall not be relevant to determine the meaning of this writing even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity for objection. No addition to or modification of any of the terms and conditions specified herein shall be binding upon Supplier unless made in writing and signed by a duly authorized representative of Supplier. The terms and conditions specified shall prevail notwithstanding any variance from the terms and conditions of any order or other form submitted by Buyer for the Products set forth on the face of this Agreement. To the extent that this writing may be treated as an acceptance of Buyer's prior offer, such acceptance is expressly made conditional on assent by Buyer to the terms hereof, and, without limitation, acceptance of the goods by Buyer to the terms hereof, and, without limitation, acceptance of the goods by Buyer shall constitute such assent. All cancellations and reschedules require a minimum of thirty (30) days notice.

ZOLL Medical Corporation

March 12, 2013

To: Mayor and Board of Alderman

From: Whitney Choat-Cook, Planning Director

RE: Condemnation RFP submittals

Mayor and Board,

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

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

Respectfully,

Whitney S. Choat-Cook, AICP  
Planning Director



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

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

**Staff Comments:**

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

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

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

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

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

**Staff Comments:**

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

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**



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

1 February 2013

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

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

Dear Whitney:

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

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

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

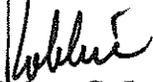
The initial suggestion of used car sales in this area would bring to mind some bad images we are sure. However, the request is for one of the largest premier independent auto dealerships in the nation, "City Auto". They are the third largest retailer of previously titled automobiles with dealerships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

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

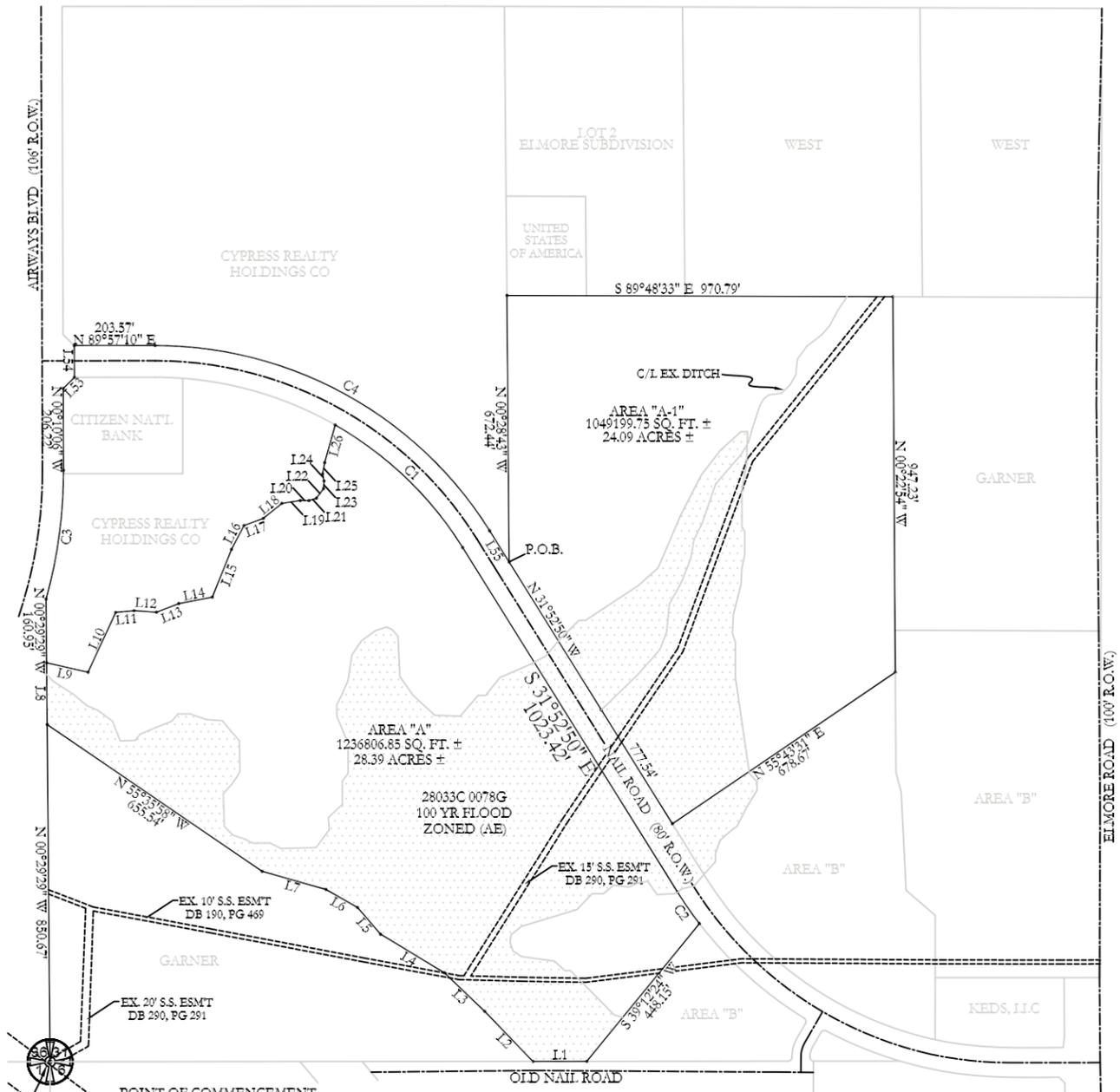
The requested use is compatible with the permitted uses of the PUD (new car dealerships) and the surrounding land uses and the comprehensive plan. The City's tax base will increase and will not have to provide any funds to extend basic services to the site. We believe that City Auto will be an asset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

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

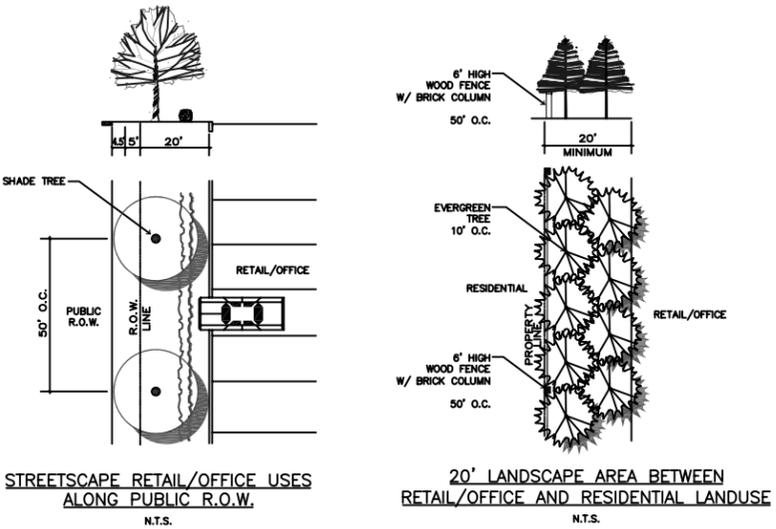
Sincerely,

A handwritten signature in black ink, appearing to read "Robert G. Jones".

Robert G. Jones, President.



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



LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
L1	S 89°57'07" W	135.82'	L15	N 21°46'07" E	129.66'
L2	N 43°49'12" W	174.78'	L16	N 27°33'58" E	67.87'
L3	N 46°13'09" W	140.98'	L17	N 69°45'17" E	52.02'
L4	N 58°47'14" W	187.53'	L18	N 50°55'23" E	59.96'
L5	N 40°44'03" W	88.80'	L19	N 80°59'56" E	47.00'
L6	N 60°11'16" W	91.50'	L20	S 89°10'56" E	21.76'
L7	N 74°06'13" W	166.90'	L21	N 72°39'20" E	19.58'
L8	N 00°29'29" W	155.66'	L22	N 36°24'49" E	30.28'
L9	S 77°12'17" E	106.87'	L23	N 03°58'55" E	19.44'
L10	N 24°44'04" E	166.15'	L24	N 11°32'47" W	17.93'
L11	N 84°48'29" E	46.49'	L25	N 10°23'11" E	29.15'
L12	S 86°07'16" E	56.65'	L53	N 44°53'31" E	39.70'
L13	N 68°41'43" E	59.86'	L54	N 00°15'10" W	80.00'
L14	N 79°02'15" E	86.17'	L55	S 31°52'50" E	92.87'

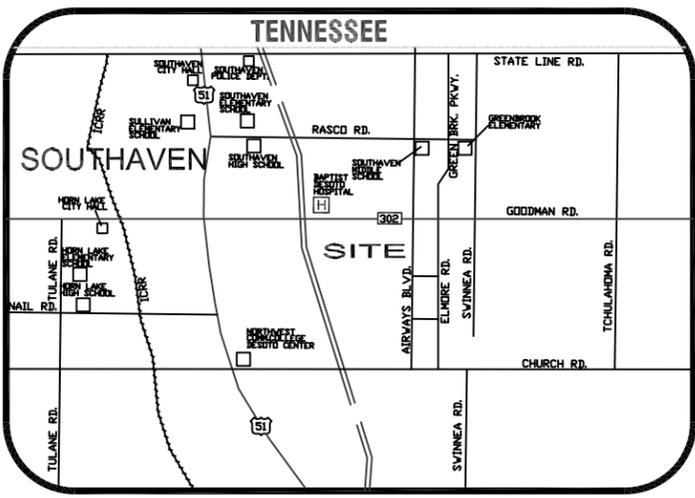
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	910.00'	449.88'	445.31'	S 46°02'40" E	28°19'31"
C2	990.00'	97.11'	97.07'	N 34°41'26" W	05°37'12"
C3	1198.92'	328.79'	327.76'	S 07°41'17" W	15°42'46"
C4	990.00'	1005.05'	962.44'	S 60°57'50" E	58°10'00"



## OUTLINE PLAN WHITFIELD PLANNED UNIT DEVELOPMENT AREA "A" NORTH OF NAIL ROAD

TOTAL AREA: 24.09± ACRES  
LOCATED IN: SOUTHWEST QUARTER OF SECTION  
31, TOWNSHIP 1 SOUTH, RANGE 7 WEST

DEVELOPED BY:  
J.P.W., LLC  
1473 HIGHWAY 51 SOUTH  
HERNANDO, MS 38632  
FEBRUARY 2013



Whitfield Planned Unit Development  
Proposed Conditions  
October 2, 2006

I. Uses Permitted – Area A

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

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

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

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

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

C. The following institutional uses shall be permitted:

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

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

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

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

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

V. Roadways, Access, and Circulation

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

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

VI. Landscaping, Screening, and Open Space

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

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

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

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

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

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

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

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

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

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

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

## VIII. Lighting

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

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

## IX. Drainage Facilities and Services

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

1. The following note shall be placed on the final plat of any development requiring onsite stormwater detention facilities: *The areas denoted by "Reserved for Stormwater Detention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer.*
2. Stormwater detention systems located in these areas, except those parts located in the public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office.

X. Sanitary Sewer Facilities and Service

- A. A Master Sanitary Sewer Plan shall be submitted at the time the first site plan (Phase 1) is submitted for review and approval.
- B. The developer, in accordance with specifications of the City of Southaven, shall provide all sewer lines within the development.
- C. Sizes of sanitary sewer lines shall be determined by the developer at the time the final construction plans are submitted to the City Engineer for approval.

XI. Water Service

- A. A Master Water Plan shall be submitted at the time the first site plan is submitted for review and approval.
- B. Public water shall be provided by the City of Southaven.
- C. The Developer shall provide all water services within his/her site.

XII. Final Subdivision Plans shall adhere to the requirements of the Zoning Ordinance and shall be done on a lot by lot basis.

XIII. Any amendments to the Planned Unit Development Outline Plan shall adhere to the requirements of the Zoning Ordinance.

XIV. Any Phasing Plan submitted shall be for illustrative purposes only, and is subject to change as dictated by market demands.

**Personnel Docket**

March 19, 2013

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

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

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

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Cody Crass	Concessions	Parks and Recreation - 412	March 6, 2013	\$7.25
Alexander Gagne	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Anthony Jones	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Anthony Nelson	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Blake Noel	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Brandon Langley	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Brandon Saez	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Brian Geeslin	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Clayton Hayes	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Colton Walters	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Dallas Whitlow	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
David Wright	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Jacob Patterson	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
John Eldred	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Jordan Thevenot	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Joseph DiGiacomo	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Justice Wooldridge	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Kennith Scott	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Kevin Hendrix	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Matt Coleman	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Michael Kingsley	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Pete Sciara	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Robert Lambert	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Ryan Robbins	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Sean Evans	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Stevon Gordon	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Tristian Thevenot	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25
Zachary Waldrop	Groundskeeper	Parks and Recreation - 412	March 5, 2013	\$7.25

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

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

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

**W I T N E S S E T H:**

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

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

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

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

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

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

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

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

CHARLES G. DAVIS

MAYOR

LESSEE:

DIXIE DIRT DRIFTERS

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

ROYCE LAMAR SULLIVAN

ACTING CLUB PRESIDENT

# City of Southaven Docket of Claims



**Warrant #: C-031913 & W-031913**

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City of Southaven Claims Docket  
Warrant #: C-031913 & W-031913

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
33843	0	197076	424	A TO Z ADVERTISING	J WHEELER 2013 ALLOT	\$62.98
33844	0	197304	424	A TO Z ADVERTISING	MEMO BOOKS	\$517.75
33889	0	197149	424	A TO Z ADVERTISING	B ROSENBERG 2013 ALLOT	\$203.00
3321142	0	197180	6142	ACCESS POINT INC	PHONE SERVICES - PARKS	\$212.62
4939	0	197222	12445	ACCURATE LAW ENFOR	FORE-END LIGHTS FOR SHOTGUNS	\$10,449.50
4954	0	197221	12445	ACCURATE LAW ENFOR	STREAMLIGHT FLASHLIGHTS NARCOT	\$635.94
CS187	0	197244	13494	ACTION PLUMBING	PLUMBING SERVICES AT COURT	\$75.00
CS188	0	197246	13494	ACTION PLUMBING	PLUMBING SERVICES	\$75.00
CS186	0	197245	13494	ACTION PLUMBING	PLUMBING SERVICES AT WELLNESS	\$80.00
23618	0	196743	17859	ADAMS HOMES LLC		\$36.92
030613-2	0	197065	17260	AGRIPRO LAWN	MULCH @ SNOWDEN	\$266.25
030613-1	0	197064	17260	AGRIPRO LAWN	MULCH FOR GREENBROOK	\$271.25
9013105994	0	196800	6479	AIRGAS MID SOUTH	WELDING CABLE	\$42.00
9012757298	0	196801	6479	AIRGAS MID SOUTH	CUT OFF WHEEL / BRUSH CUP	\$53.68
312130	0	196974	81	ALABAMA FLAG & BANNE	FLAGS FOR CITY HALL	\$1,650.00
23603	0	196728	19771	ALLSTAR MANAGEMENT		\$22.04

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
030513	0	196961	116	AMERICAN EVENT TENTS	SPRINGFEST 2013	\$1,000.00
04-5002	0	196960	116	AMERICAN EVENT TENTS	SPRINGFEST 2013	\$3,542.10
07413	0	197356	117	AMERICAN FIRE WORKS	FIREWORKS FOR 4TH	\$20,000.00
109198	0	196849	883	AMERICAN TIRE REPAIR	TRAILER TIRES	\$266.48
109103	0	196850	883	AMERICAN TIRE REPAIR	AIR COMPRESSOR TIRES	\$174.40
3015445283	0	196905	9669	AMERIGAS	PROPANE - TENNIS CTR	\$525.71
3015579397	0	197182	9669	AMERIGAS	3335 PINE TAR ALLEY - PARKS	\$30.00
3015791566	0	197181	9669	AMERIGAS	6205 SNOWDEN HOUSE	\$547.64
581-4807709	0	196966	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4800848	0	196957	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4811215	0	197002	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4807708	0	196964	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4811216	0	196968	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4800849	0	196956	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
SPRING-PP1	0	197252	18125	ARMSTRONG JOLYN	SOCCER REF	\$61.00
23631	0	196756	19788	ASHBY SNOOK RHONDA		\$17.37
393500560313	0	197166	13136	AT&T	SPAC - PHONE SERVICES	\$307.79
280836770313	0	197184	13136	AT&T	PHONE SERVICES - COURT	\$152.57
030047420313	105621	197087	166	AT&T	PHONE SERVICES - FIRE	\$104.32
030381480313	105621	197088	166	AT&T	PHONE SERVICES - CITY HALL	\$410.89
022813	0	196789	1167	AT&T MOBILITY	ACCT 6622800258 (ARENA SIGN)	\$54.06
820661420413	0	197167	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$334.98

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820538860313	0	197183	1167	AT&T MOBILITY	DATA CARDS - UTILITIES	\$90.50
287251540313	105622	197125	1167	AT&T MOBILITY	PHONE SERVICES - IT	\$675.56
056839610313	0	197171	1145	ATMOS ENERGY	385 STATELINE RD W	\$1,733.28
056755840313	0	197172	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$510.94
057809190313	0	197175	1145	ATMOS ENERGY	8779 WHITWORTH - POLICE	\$88.77
056199590313	0	197173	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$211.46
056255760313	0	197174	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$1,763.65
056036390313	0	197178	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$250.81
063331880313	0	197207	1145	ATMOS ENERGY	1940 STATELINE RD W	\$611.52
056256190313	0	197176	1145	ATMOS ENERGY	8889 NORTHWEST DR	\$432.68
057841880313	0	197177	1145	ATMOS ENERGY	8779 WHITWORTH - POLICE	\$30.28
057427850313	105388	196718	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$348.43
056557560313	105388	196719	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$1,329.28
062019170313	105623	197102	1145	ATMOS ENERGY	7360 HIGHWAY 51 N - PARKS	\$2,653.02
058436750313	105624	197050	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG A	\$1,290.20
058436800313	105624	197051	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	\$559.54
058069700313	105624	197085	1145	ATMOS ENERGY	6450 GETWELL - FIRE	\$723.49
061246420313	105624	197101	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$17.74
058077550313	105624	197103	1145	ATMOS ENERGY	3278 MAY BLVD	\$277.23
060479640313	105624	197098	1145	ATMOS ENERGY	3335 PINE TAR ALLEY	\$949.08
057480510313	105624	197049	1145	ATMOS ENERGY	6050 ELMORE RD	\$1,355.69
064414470313	105624	197104	1145	ATMOS ENERGY	6275 SNOWDEN LN - PARKS	\$105.15

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
058077480313	105624	197086	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	\$133.99
031213	0	197138	1412	BARNETT RICKY	EMT LICENSE REIMBURSEMENT	\$57.74
030413	0	196788	19825	BASSIER PAM	SPORTS REFUND	\$45.00
374-10135001	0	197099	13650	BATTERIES PLUS	3V LITHIUM BATTERIES	\$280.00
149619	0	197218	268	BEST CHANCE JANITOR	TISSUE PAPER, PAPER TOWELS	\$1,122.90
149484	0	196970	268	BEST CHANCE JANITOR	PAPER PRODUCTS FOR STATION	\$1,863.04
55	0	196815	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
23597	0	196722	15085	BOB LEIGH & ASSOC (		\$10.00
81020811	0	196977	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$3,651.20
81018011	0	196899	582	BOUND TREE MEDICAL	IV NEEDLES / GLOVES	\$475.12
031213	0	197137	18349	BOWEN DENNIS	MEDIC LICENSE REIMBURSEMENT	\$59.76
022713	0	196807	14697	BRANAN DEBRA	SPECIAL JUDGE 2//27/13	\$400.00
23617	0	196742	19197	BRANNON BUILDERS - C		\$36.02
23614	0	196739	19197	BRANNON BUILDERS - C		\$37.37
08650010.00	0	197146	185	BROWNELL'S INC	MATERIALS	\$200.32
030713	0	196775	19838	BUFORD ALBERT LEON	CASH BOND REFUND	\$36.00
21012	0	196971	18483	BULLEX, INC.	SMART DUMMY	\$2,220.00
5674569	0	196997	663	BULLFROG AMOCO	PROPANE	\$80.00
5674597	0	196998	663	BULLFROG AMOCO	PROPANE	\$80.00
STMT527128	0	197214	17086	BUTLER SNOW	GENERAL SERVICES - FEB 2013	\$12,500.00
11723961	0	196798	1056	BWI MEMPHIS	ANTIWASH SOAP	\$42.93
23606	0	196731	19773	CAGLE STELLA		\$17.38

<b><u>Invoice #</u></b>	<b><u>Check#</u></b>	<b><u>Voucher #</u></b>	<b><u>Vendor #</u></b>	<b><u>Vendor Name</u></b>	<b><u>Invoice Description</u></b>	<b><u>Invoice Amnt</u></b>
924181372	0	197055	6738	CALLAWAY GOLF	GOLF BALLS	\$526.92
369671	0	196875	669	CAMPER CITY USA INC	3057 TRUCK BED COVER	\$665.00
030713	0	196773	19840	CANADY CONNIE	CASH BOND REFUND	\$36.00
SKIDDSCATS	0	197071	19849	CANINE TACTICAL	SWAT/K9	\$2,800.00
1897-169534	0	197240	993	CARQUEST AUTO PARTS	REFUND	\$-1,215.43
1897-169535	0	197239	993	CARQUEST AUTO PARTS	PARTS	\$1,215.13
1897-169013	0	197012	993	CARQUEST AUTO PARTS	BRAKE HARDWARE KIT	\$10.35
SPRING-PP1	0	197253	2574	CARSON, MICHAEL A	SOCCER REF	\$255.00
030113	0	196963	19842	CARTWRIGHT KESWIC	MAGNOLIA WAVE REFUND	\$50.00
23600	0	196725	19769	CASTELOW TERI - RENT		\$37.37
32659-05	0	196934	19844	CB&I STEEL PLATE	BLUEPRINTS FOR BROOKHAVEN WATER TOWER	\$350.00
IN01050202	0	197242	19588	CCP INDUSTRIES INC	MATERIALS	\$89.00
IN01050206	0	197135	19588	CCP INDUSTRIES INC	CLEANING SUPPLIES	\$105.02
030413	0	196967	4288	CELLULAR SOUTH	CELL PHONES 2/5 - 3/4	\$6,926.04
32150	0	197013	16158	CENTRAL BATTERY	SHOP MATERIALS	\$65.00
23615	0	196740	18237	CHAMBLISS BUILDERS		\$1.02
23609	0	196734	18237	CHAMBLISS BUILDERS		\$26.64
SPRING-PP1	0	197254	13940	CHANDLER NICHOLAS	SOCCER REF	\$103.00
SPRING-PP1	0	197255	18076	CHENOWETH BRANDON	SOCCER REF	\$76.00
377047	0	197004	19669	CLARK EQUIPMENT CO	BOB CAT E-50 MINI TRACK HOE ST	\$42,250.00
030713	0	196780	19833	CLARK LISA CAROL	CASH BOND REFUND	\$200.00
47038	0	196959	14170	CLINE TOURS, INC.	MAYORS YOUTH COUNCIL	\$1,745.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1028793404	0	196973	630	COCA-COLA ENTERPRISE	COKE FOR RESELL AT CONCESSIONS	\$5,038.11
458907010313	105625	197095	2351	COMCAST	3335 PINE TAR ALLEY	\$403.61
899023010313	105625	197127	2351	COMCAST	5240 GETWELL RD - UTILITIES	\$174.50
873341010313	105630	197290	2351	COMCAST	2101 COLONIAL HILLS	\$189.79
198507	0	197072	543	COMSERV SERVICES	2777 INSTALL COMPUTER STAND	\$42.50
37198	0	196962	17845	CONCERN	MTHLY BILLING - MARCH 2013	\$412.50
520-580	0	197157	19847	COPSPLUS INC	J ELLIS 2013 ALLOT	\$98.85
SPRING-PP1	0	197256	18126	CORREA JULIO	SOCCER REF	\$72.00
27534	0	197134	668	COUGAR CHEMICAL	END HOSE REPAIR	\$69.75
27631-2013	0	197054	668	COUGAR CHEMICAL	PERFORMAX 20 FLOOR FINISH	\$89.95
199741	0	197152	836	COUNTRY FORD INC	HOSE ASSY	\$34.79
7679	0	197030	309	COWBOY CORNER INC	UNIFORM	\$69.96
7680	0	197032	309	COWBOY CORNER INC	UNIFORMS	\$76.96
7676	0	197031	309	COWBOY CORNER INC	UNIFORMS	\$69.96
7683	0	197034	309	COWBOY CORNER INC	UNIFORMS	\$69.96
7677	0	197033	309	COWBOY CORNER INC	UNIFORMS	\$76.96
SPRING-PP1	0	197257	19357	COX NATHANIEL	SOCCER REF	\$32.00
SPRING-PP1	0	197259	2577	COX, DAVID R	SOCCER REF	\$207.00
SPRING-PP1	0	197258	2576	COX, SILVIA SCARPA	SOCCER REF	\$36.00
307400000018	0	196869	19311	CREDIT BUREAU SYSTEM	EMS COLLECTIONS FEB 2013	\$933.48
FEB2013	0	196902	962	CRIME STOPPERS	FEB 2013	\$2,066.25
548277	0	196942	223	CROW'S TRUCK SERVICE	E2	\$349.34

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1260	0	197354	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1258	0	197248	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1256	0	197250	12576	D&J'S CLEANING SERVI	FLOOR WORK AT COURT	\$900.00
1259	0	197247	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1257	0	197249	12576	D&J'S CLEANING SERVI	FLOOR WORK AT P.W.	\$755.00
12475	0	196802	498	DALE & DALE INC	MORGAN FRANCIS PENNANTS	\$665.00
022513	0	196809	1363	DAVIS W. E. "SLUGGO"	RECORD DEEDS	\$228.00
SPRING-PP1	0	197266	19358	DENTON KATELYN	SOCCER REF	\$115.00
FEB2013	0	196901	963	DEPT OF PUBLIC SAFET	FEB 2013 MTHLY IWRCP ASSESSMENT	\$7,151.18
2013DUES	0	197200	14244	DESOTO COUNTY BAR	M SORRELL DUES	\$50.00
599931	0	196877	665	DESOTO COUNTY COOPER	FESCUE - RANGE	\$102.12
797961	0	196824	665	DESOTO COUNTY COOPER	MYSTIC DYE	\$520.00
136618	0	197164	182	DESOTO FAMILY MEDICA	D HENRY - HEP B	\$50.00
136222	0	196864	182	DESOTO FAMILY MEDICA	M JOHNSON EMT-B PHYSICAL	\$50.00
022813	0	196978	1185	DESOTO TIMES-TRIBUNE	ADS FOR SIGN UP BOR SOFTBALL,	\$1,958.72
030113	0	196811	17609	DEWITT JEREMY	REIMBURSE PARAMEDIC LICENSE	\$59.19
SPRING-PP1	0	197260	19854	DICKERSON MATTHEW	SOCCER REF	\$60.00
SPRING-PP1	0	197261	19855	DICKERSON REBEKAH	SOCCER REF	\$60.00
30808300	0	197241	18642	DIEBOLD	REPAIRS	\$87.90
SPRING-PP1	0	197262	19856	DOCKERY BRIDGET	SOCCER REF	\$28.00
SPRING-PP1	0	197263	11508	DOCKERY LAWRENCE	SOCCER REF	\$156.00
SPRING-PP1	0	197264	15547	DOCKERY PATRICK	SOCCER REF	\$133.00

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23604	0	196729	19772	DONALDSON KANDICE		\$46.47
23633	0	196758	19790	DOYLE KELLY - RENTAL		\$50.00
SPRING-PP1	0	197265	16933	DUCK MATT	SOCCER REF	\$140.00
2661	0	196948	4640	ECHOLS GROUP	LOBBYING - MARCH 2013	\$1,500.00
406107	0	197224	17659	EEP	WHEEL CHOC	\$251.03
405419	0	197053	17659	EEP	ENGINE 2 REPAIRS	\$6,302.00
405272	0	196829	17659	EEP	ADAPTER	\$23.00
405493	0	196828	17659	EEP	RED LED LIGHTS	\$138.00
405137	0	196969	17659	EEP	RESCUE HARNESES	\$1,520.00
405071	0	196830	17659	EEP	LED BATTERY PACK	\$216.00
6699	0	197234	13181	ELDRIDGE SERVICES	HVAC SERVICES AT F.S. #2	\$115.50
A208242	0	196890	14581	ELECTRONIC VAULTING	OFF SITE BACKUP - FEB 2013	\$1,900.00
031213	0	197159	19848	EMBASSY SUITES	CONF#82780316 - NNDDA CONF (CHANDLER)	\$834.00
199	0	196833	12561	EMERGENCY MEDICAL RE	MARCH 2013 MED CONTROL	\$1,500.00
792402060413	0	197331	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$119.87
157656700413	0	197338	966	ENTERGY	SWEETWATER ST	\$506.71
508813090413	0	197317	966	ENTERGY	1005 CHURCH W RD	\$23.83
874908840413	0	197208	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$161.59
594788670413	0	197316	966	ENTERGY	6345 AIRWAYS BLVD	\$32.33
761941740413	0	197335	966	ENTERGY	303 LONG ST	\$88.10
585229540413	0	197325	966	ENTERGY	6875 AIRWAYS BLVD	\$23.70
176270840413	0	197332	966	ENTERGY	170 COLLEGE RD	\$3,235.33

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683870340413	0	197314	966	ENERGY	249 GOODMAN RD W	\$86.44
176247430413	0	197327	966	ENERGY	6200 GETWELL CD SIREN	\$23.73
805092760413	0	197334	966	ENERGY	6674 GETWELL RD	\$48.85
168517350413	0	197341	966	ENERGY	5795 PEPPERCHASE DR	\$24.76
637991830413	0	197326	966	ENERGY	6715 HOSPITALITY RD	\$139.34
187576580413	0	197339	966	ENERGY	WOODLAND TRACE SOUTH	\$12.34
850563980413	0	197328	966	ENERGY	780 BROOKSIDE RD	\$21.92
605724760413	0	197336	966	ENERGY	LEGENDS LAGOON	\$261.72
193387140413	0	197333	966	ENERGY	TURMAN DR	\$107.80
187578310413	0	197340	966	ENERGY	3401 WOODLAND TRACE NORTH	\$127.57
168531520413	0	197342	966	ENERGY	483 CHURCH RD	\$30.78
210002531293	0	197206	966	ENERGY	2768 BLACK ROCK RD	\$33.60
168377830413	0	197321	966	ENERGY	4005 COLLEGE RD	\$20.81
168380050413	0	197320	966	ENERGY	4830 AIRWAYS BLVD	\$19.00
594789410413	0	197315	966	ENERGY	6610 AIRWAYS BLVD	\$30.78
439811820413	0	197210	966	ENERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$44.45
168331210413	0	197329	966	ENERGY	5813 PEPPERCHASE DR	\$1,519.88
605725260413	0	197337	966	ENERGY	GROVE MEADOWS LIFT STATION	\$78.84
176235700413	0	197319	966	ENERGY	6052 ELMORE CD SIREN	\$23.80
876464100413	0	197209	966	ENERGY	2560 STARLANDING RD	\$122.18
176259480413	0	197322	966	ENERGY	4446 AIRWAYS BLVD	\$1,065.49
527304700413	0	197318	966	ENERGY	85 CHURCH RD E	\$26.49

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912245350413	0	197324	966	ENERGY	992 CHURCH RD E	\$22.26
854916600413	0	197323	966	ENERGY	CHANCEY COVE LOT 4	\$109.31
980501800413	0	197343	966	ENERGY	5813 PEPPERCHASE DR	\$8.36
190757040413	0	197330	966	ENERGY	MS 302 & TCHULAHOMA RD	\$63.77
798961140313	105389	196688	966	ENERGY	984 STATELINE RD W	\$35.99
168395080313	105390	196707	966	ENERGY	8989 STANTON RD	\$9.46
432771850313	105390	196689	966	ENERGY	8191 TULANE RANGE	\$11.48
311664160313	105390	196710	966	ENERGY	8720 NORTHWEST DR	\$21.56
190471660313	105390	196702	966	ENERGY	1281 BROOKHAVEN DR	\$11.59
311096630313	105390	196714	966	ENERGY	7735 TCHULAHOMA	\$8.36
176244950313	105390	196687	966	ENERGY	3005 STANTON RD S	\$17.84
155403210313	105390	196677	966	ENERGY	367 RASCO RD W	\$7.09
466875880313	105390	196693	966	ENERGY	365 RASCO RD W SOCCER FD	\$15.63
168347560313	105390	196683	966	ENERGY	SOUTH CIR NORTHFIELD	\$6.20
162929220313	105390	196692	966	ENERGY	8779 WHITWORTH ST	\$16.50
311665230313	105391	196701	966	ENERGY	1200 BROOKHAVEN DR	\$35.04
563956350313	105391	196711	966	ENERGY	7360 US HIGHWAY 51 N	\$26.57
180544450313	105391	196700	966	ENERGY	8777 WHITWORTH ST	\$33.92
190469290313	105391	196703	966	ENERGY	1978 STATE LINE RD	\$29.44
479040400313	105391	196694	966	ENERGY	8683 AIRWAYS BLVD	\$26.96
690860560313	105391	196691	966	ENERGY	HAMILTON	\$29.79
681345840313	105391	196678	966	ENERGY	HAMILTON & STATE LINE RD	\$28.97

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681346340313	105391	196698	966	ENTERGY	NORTHWEST DR & STATE LINE RD	\$27.85
681353260313	105391	196696	966	ENTERGY	STATE LINE RD & I-55 INTERSECTION	\$45.37
649450740313	105391	196679	966	ENTERGY	805 RASCO RD	\$40.10
168322300313	105392	196684	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$124.92
424939990313	105392	196706	966	ENTERGY	8191 TULANE RD	\$327.83
524823460313	105392	196682	966	ENTERGY	8355 AIRWAYS BLVD	\$361.78
805405860313	105392	196686	966	ENTERGY	8889 NORTHWEST DR	\$146.00
616457190313	105392	196680	966	ENTERGY	7655 AIRWAYS BLVD	\$60.17
159915730313	105392	196716	966	ENTERGY	8710 NORTHWEST DR	\$138.16
100968040313	105392	196713	966	ENTERGY	8770 NORTHWEST DR	\$219.16
168357870313	105392	196695	966	ENTERGY	HUDGINS RD	\$87.29
616457840313	105392	196681	966	ENTERGY	7532 SOUTHCREST PKWY	\$56.04
168352330313	105392	196708	966	ENTERGY	TOWN & COUNTRY DR	\$146.84
208927660313	105393	196699	966	ENTERGY	6070 SNOWDEN	\$696.92
411115350313	105393	196712	966	ENTERGY	7360 US HIGHWAY 51 N	\$4,092.77
374238370313	105393	196676	966	ENTERGY	8691 NORTHWEST DR	\$2,648.87
168319920313	105393	196685	966	ENTERGY	8700 NORTHWEST DR	\$4,472.59
515895960313	105393	196690	966	ENTERGY	1940 STATELINE RD W	\$1,415.81
681111780313	105393	196675	966	ENTERGY	8554 NORTHWEST DR	\$3,611.38
160041110313	105393	196715	966	ENTERGY	8889 NORTHWEST DR	\$892.37
162931360313	105393	196705	966	ENTERGY	8779 WHITWORTH ST	\$3,901.60
501346910313	105393	196704	966	ENTERGY	8945 TULANE RD	\$789.81

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170020070313	105393	196717	966	ENERGY	385 STATELINE #41 0848 RD W	\$5,853.15
168390030313	105626	197113	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$35.25
815775460313	105626	197108	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$18.64
508814160313	105626	197123	966	ENERGY	4005 STATELINE RD	\$26.85
894099650313	105626	197124	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.09
168326360313	105626	197119	966	ENERGY	4085 STATELINE RD	\$16.98
168501820313	105626	197116	966	ENERGY	GREENBROOK PKWY ST LGT	\$13.21
168503980313	105626	197117	966	ENERGY	GREENBROOK PKWY RASC	\$6.20
168364540313	105626	197109	966	ENERGY	4700 STATELINE RD	\$53.11
168384190313	105626	197120	966	ENERGY	7505 CHERRY VALLEY BLVD	\$7.21
168359510313	105626	197114	966	ENERGY	STATELINE RD AIRWAYS	\$23.27
525302840313	105627	197107	966	ENERGY	2101 COLONIAL HILLS DR	\$2,171.85
163308880313	105627	197111	966	ENERGY	GOODMAN RD AND SCREST	\$88.25
100253780313	105627	197112	966	ENERGY	GOODMAN & I-55	\$158.97
168382290313	105627	197122	966	ENERGY	4700 STATELINE RD	\$1,104.45
168399790313	105627	197115	966	ENERGY	ST LINE RD HAMILTON	\$57.12
190414250313	105627	197110	966	ENERGY	GOODMAN AND AIRWAYS BLVD	\$88.25
155566160313	105627	197118	966	ENERGY	STATELINE RD MRKT DR	\$67.62
168392500313	105627	197121	966	ENERGY	7505 CHERRY VALLEY BLVD	\$473.49
168342930313	105627	197105	966	ENERGY	HIGHWAY 51 AND CUSTER	\$67.62
525303590313	105627	197106	966	ENERGY	2101 COLONIAL HILLS - PARKS	\$71.10
2-190-97825	0	196933	1137	FEDEX	SHIPPING - C WILSON	\$23.76

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2-139-04325	0	196932	1137	FEDEX	SHIPPING	\$13.07
2-197-86417	0	197156	1137	FEDEX	SHIPPING - SPD	\$176.09
031213	0	197160	19731	FISHES FOR WISHES	MOTORS COMPETITION	\$100.00
022813	0	196781	19832	FOSTER BENJAMINE W	CASH BOND REFUND	\$1,530.75
031313	0	197312	17353	FOX JUSTIN	REIMBURSE NNDDA K9 CERTIFICATION	\$80.00
NP37261078	0	196834	6919	FUELMAN	FUEL CARDS - SFD	\$68.22
NP37385204	0	197311	6919	FUELMAN	FUEL - SPD	\$8,098.48
NP37261055	0	197100	6919	FUELMAN	FUEL - SPD	\$9,289.30
23612	0	196737	19776	FULCRUM CONSTRUCTION		\$35.87
6492678	0	196889	1130	G & C SUPPLY CO	ADAPTERS FOR PULLING RIG	\$105.90
106626	0	196972	650	G & W DIESEL SERVICE	FLOW TESTS	\$6,639.27
1118	0	196846	9195	GAINES, ROBERT	SCADA SERVICES - FEB 2013	\$4,080.00
BC0010756	0	197077	177	GALL'S INC	FLASHLIGHT	\$146.00
BC0010703	0	197078	177	GALL'S INC	G STACKS 2013 ALLOT	\$130.00
BC0011156	0	197145	177	GALL'S INC	J ELLIS 2013 ALLOT	\$243.25
SPRING-PP1	0	197267	18075	GARCIA ARIANNA	SOCCER REF	\$135.00
I101794502	0	196861	494	GATEWAY TIRE & SERVI	O/C - RANGER	\$34.95
I101799155	0	196860	494	GATEWAY TIRE & SERVI	FLAT REPAIR - ESCAPE	\$18.00
23637	0	196762	19793	GIBBS AMY		\$36.02
6102	0	196880	474	GLEN'S GARAGE	3041 SERPENTINE BELT	\$44.00
15	0	196817	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$145.00
14	0	196818	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00

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13432117	0	197307	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00
57293	0	197008	297	GRIFFITH TOWING LLC	TOW GARBAGE TRUCK	\$275.00
23607	0	196732	19774	GRIMM JAMES E & VICK		\$14.45
33240	0	197292	18529	HAMPTON INN OXFORD	LODGING - C DUNCAN	\$192.00
302281104	0	197044	3538	HARDIN'S SYSCO	FOOD TO SELL AT CONCESSIONS	\$16,808.12
23638	0	196763	19794	HARGROVE KATIE/SHARO		\$50.00
23630	0	196755	19787	HARRIS CASSANDRA		\$37.37
1658	0	196940	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$142.35
1707	0	197130	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$290.00
1657	0	196938	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$136.00
1645	0	196939	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$326.63
1665	0	196936	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$50.00
1644	0	196937	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$101.50
6220322	0	196851	11578	HD SUPPLY WATERWORK	DO PROBES, BUFFER SOLUTION	\$391.89
6259104	0	196827	11578	HD SUPPLY WATERWORK	TRANSMITTER FOR EXISTING AMR METERS	\$250.00
6214746	0	196888	11578	HD SUPPLY WATERWORK	BATTERY REPLACEMENTS	\$805.95
204911-00	0	196847	1899	HEARTLAND PUMP RENTA	FIRE HOSE / CAMLOCK	\$608.88
23626	0	196751	19783	HENNON JANE		\$4.15
548958-01	0	197037	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$84.50
530479-01	0	197038	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$3,747.83
43691	0	196999	224	HERNANDO EQUIPMENT	FUEL FILTER / SPARK PLUGS	\$72.19
030413	0	197143	8566	HERNANDO GLASS CO	INSTALL @ RANGE	\$185.00

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030813	0	196787	19826	HILL BEVERLY	SPORTS REFUND	\$45.00
219979873	0	197083	12713	HILL'S PET NUTRITION	FEED	\$175.00
219951618	0	197082	12713	HILL'S PET NUTRITION	FEED	\$171.50
8050	0	196868	16199	HOLLAND INSURANCE	UNEMP COMP BOND	\$5,086.00
022713	0	196808	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 2/27/13	\$400.00
301001	0	197073	189	HOMER SKELTON FORD	3009 - INTAKE MANIFOLD	\$653.45
299758	0	196870	189	HOMER SKELTON FORD	U2 ALIGNMENT	\$49.95
301427	0	197306	189	HOMER SKELTON FORD	3048 BATTERY	\$102.95
299096	0	196873	189	HOMER SKELTON FORD	U4 O/C & SERVICE	\$217.20
06015000313	105631	197288	1388	HORN LAKE WATER ASSO	SEWER - SWEET WATER DR.	\$9.75
02570000313	105631	197289	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE - UTILITIES	\$540.50
522512	0	197046	642	HOTEL & RESTAURANT	3 SINK COMPARTMENT, PRE RINSE,	\$1,203.00
040513	0	197310	19859	HUMAN ELEMENTS INC	SID - OPERATIONAL MINDSET SEMINAR	\$760.00
1967-2013	0	197093	1413	IN THE LINE OF DUTY	RENEWAL	\$695.00
COZF1220963	0	197144	14326	INFORMATION INFORM	FEB 2013 NCIC SUPPORT	\$338.95
M-102426	0	196883	949	INTEGRATED COMMUNICA	MARCH 2013 SERVICE AGREEMENT	\$1,860.00
M-102466	0	196884	949	INTEGRATED COMMUNICA	PROGRAMMING CHIEFS CAR	\$25.00
GPK5448	0	197243	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,426.84
23598	0	196723	19767	JIDKOU DIMITRY & ROM		\$50.00
23602	0	196727	19767	JIDKOU DIMITRY & ROM		\$42.40
23599	0	196724	19768	JIMCO LAMP & MANUFAC		\$100.00
622003	0	196852	887	JIMMY GRAY CHEVROLET	HEADLIGHT CONNECTOR	\$27.50

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23613	0	196738	9672	JOHNNY COLEMAN BLDRS		\$37.37
28	0	197060	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
SPRING-PP1	0	197268	10117	JOHNSON KEITH JR.	SOCCER REF	\$144.00
SPRING-PP1	0	197269	16995	JOHNSON KEVIN	SOCCER REF	\$66.00
000008655	0	197219	11221	KIDDIE FIRE TRAINERS	1 YEAR MAINTENANCE CONTRACT RE	\$7,121.00
103661	0	196945	439	KINGS TIRE & ALIGNME	TIRES	\$800.00
SPRING-PP1	0	197270	18073	KLINCK ANDREW	SOCCER REF	\$14.00
SPRING-PP1	0	197271	15544	KLINCK MATTHEW	SOCCER REF	\$43.00
031213	0	197165	18519	LAGRONE RONNIE	R CHANDLER REGISTRATION NNDDA	\$275.00
030813	0	196786	19827	LAMB CHELSI	SPORTS REFUND	\$180.00
CM220044	0	197007	2725	LANDERS DODGE	CREDIT CORE DEPOSIT	\$-100.00
220044	0	197006	2725	LANDERS DODGE	PUMP - CORE DEPOSIT	\$820.00
SPRING-PP1	0	197272	18074	LASHER SIERRA	SOCCER REF	\$86.00
18433	0	196805	759	LEHMAN ROBERTS CO	PATCHING	\$230.72
18520	0	197003	759	LEHMAN ROBERTS CO	PATCHING	\$281.12
18504	0	196958	759	LEHMAN ROBERTS CO	PATCHING	\$218.96
18444	0	196947	759	LEHMAN ROBERTS CO	PATCHING	\$372.00
18482	0	196897	759	LEHMAN ROBERTS CO	PATCHING	\$281.68
18534	0	197052	759	LEHMAN ROBERTS CO	PATCHING	\$372.49
030113	0	197151	13872	LONG TOM	CELL PHONE REIMBURSEMENT (OCT 2012 - JAN 2013)	\$340.00
031213	0	197227	19853	LOPEZ LUIS	CASH BOND REFUND	\$637.80
911789	0	196926	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$36.98

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910445	0	196914	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$88.80
911789A	0	196927	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$36.98
911698	0	196925	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$80.69
909781A	0	196911	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$47.48
914299	0	196912	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$62.45
986781	0	196916	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$767.57
912901	0	196920	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$124.44
985945	0	196908	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$1,428.15
902721A	0	196928	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$20.79
912056	0	196921	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$97.69
914193A	0	196923	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$31.30
914635A	0	196913	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$866.21
909666	0	196909	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$79.98
912620	0	196917	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$28.04
902451	0	196918	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$21.12
913052	0	196915	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$28.25
914320A	0	196919	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$90.74
914768	0	196924	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$227.88
902138	0	196922	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$66.69
914541	0	196910	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$113.92
23596	0	196721	19766	LYNCH JAMES & MADELI		\$50.00
70981	0	196838	3011	M & M PROMOTIONS	HATS	\$180.52

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71115	0	196887	3011	M & M PROMOTIONS	FLEECE JACKETS	\$226.00
900	0	197238	18472	M2MANAGEMENT SOLUTIO	FLEET MANAGEMENT SERVICES	\$1,360.90
10412	0	196904	14117	MADISON SIGNS	COURT ORDER FORMS	\$990.00
0166974-IN	0	196954	734	MAGNOLIA ELECTRIC	LAMPS (DAYLIGHT)	\$28.86
43	0	197355	19764	MARSHALL BROTHERS	AWNINGS FOR RANGE	\$2,000.00
682	0	196854	1320	MARTIN MACHINE WORKS	INSTALL HITCH ON AIR COMPRESSOR TRAILER	\$410.00
683	0	196853	1320	MARTIN MACHINE WORKS	INSTALL JACKS ON NEW TRAILER	\$420.00
684	0	197015	1320	MARTIN MACHINE WORKS	WELD NEW LIGHT BRACKETS ON PAPER TRAILER	\$235.00
23632	0	196757	19789	MARTIN SHIRLEY		\$25.86
4	0	196814	19384	MARTINEZ WANDA BARTO	DJ FOR LUNCHEON	\$100.00
022813	0	196804	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$60.00
030213	0	197129	11210	MASON PERRY	REIMBURSEMENT FOR LOCKSMITH	\$90.00
13195	0	197029	232	MATHESON & ASSOC LLC	WHITWORTH & COLLEGE RD WTP CHLORINE	\$285.00
9025968	0	196578	882	MATHIS TIRE & AUTO	3040 O/C	\$18.20
9026508	0	196589	882	MATHIS TIRE & AUTO	3092 O/C	\$18.20
9026743	0	197081	882	MATHIS TIRE & AUTO	3004 O/C	\$18.20
9026695	0	197097	882	MATHIS TIRE & AUTO	3076 TIRES	\$265.12
9026521	0	196592	882	MATHIS TIRE & AUTO	3009 O/C	\$18.20
9026755	0	197079	882	MATHIS TIRE & AUTO	3009 TIRES	\$134.55
9026735	0	197096	882	MATHIS TIRE & AUTO	3086 O/C & TIRE REPAIR	\$33.15
9026718	0	197094	882	MATHIS TIRE & AUTO	3088 O/C	\$18.20
9026496	0	196311	882	MATHIS TIRE & AUTO	CREDIT #9026040	\$-276.92

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9026528	0	196591	882	MATHIS TIRE & AUTO	3097 O/C	\$18.20
9026542	0	196320	882	MATHIS TIRE & AUTO	3047 O/C	\$18.20
9026494	0	196316	882	MATHIS TIRE & AUTO	CREDIT 9026061	\$-358.92
9025886	0	196576	882	MATHIS TIRE & AUTO	2253 O/C	\$18.20
9025971	0	196579	882	MATHIS TIRE & AUTO	3092 O/C	\$15.95
9026754	0	197080	882	MATHIS TIRE & AUTO	3011 O/C	\$18.20
9026008	0	196581	882	MATHIS TIRE & AUTO	3036 TIRE REPAIR	\$14.00
022713	0	196821	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
022013	0	196820	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
45	0	196862	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
SPRING-PP1	0	197273	19360	MCCARTHY MIKAYLA	SOCCER REF	\$32.00
031213	0	197139	17309	MCDANIEL PAUL	EMT LICENSE REIMBURSEMENT	\$50.49
23627	0	196752	19784	MCDONALD RON		\$63.76
13253	0	196949	2495	MEDIA SOURCE	DIRECT ACCESS MTHLY SUBSCRIPTION FEE (2/13)	\$65.00
0055233-IN	0	196813	18772	MEDICAL ACCOUNTS REC	JANUARY 2013 EMS BILLING	\$4,333.41
166004	0	196943	8159	MEMPHIS READY MIX	( ROCK) GATOR RD W OF SWINNEA	\$148.00
166058	0	196955	8159	MEMPHIS READY MIX	(ROCK) BENTLEY WOOD DRIVE	\$148.00
192295	0	197294	354	METER SERVICE AND SU	GETWELL/STARLANDING	\$110.30
192293	0	197351	354	METER SERVICE AND SU	(STOCK ITEMS) 6" MEGA LUG GLAN	\$8,227.40
192125	0	196826	354	METER SERVICE AND SU	SOCKET SET	\$276.00
192299	0	197296	354	METER SERVICE AND SU	METER COUPLINGS	\$885.00
192297	0	197313	354	METER SERVICE AND SU	(WATER METER STOCK QUOTED) 3/4	\$2,535.00

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192296	0	197298	354	METER SERVICE AND SU	DESOTO CENTRAL HS	\$95.95
192298	0	197297	354	METER SERVICE AND SU	2281 STATELINE RD W (EMERGENCY REPAIR)	\$972.10
192252	0	196975	354	METER SERVICE AND SU	AQUA TAPPING RIG	\$1,837.00
192124	0	197041	354	METER SERVICE AND SU	(QUOTED METERS FOR COMMERCIAL	\$2,542.50
192245	0	196976	354	METER SERVICE AND SU	(TAP MADE FOR MIKE'S QUICK STO	\$2,048.80
192294	0	197293	354	METER SERVICE AND SU	SEWER PIPE (CHURCH/GETWELL)	\$145.00
23629	0	196754	19786	MEZA CARMEN		\$24.74
74510A	0	196837	6685	MID SOUTH DIGITAL	PRINTER INK KIT	\$245.00
19124	0	196994	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$317.50
18687	0	196991	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$1,496.82
19241	0	196990	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$276.25
19056	0	196995	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$195.00
19016	0	196993	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$130.00
18686	0	196992	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$1,263.20
031213	0	197347	19862	MILLS PATRICIA	REFUND	\$50.00
SPRING-PP1	0	197274	18639	MISEL TREVOR	SOCCER REF	\$28.00
031113	0	197048	873	MISSISSIPPI FIRE INV	REGISTRATION - J GENTRY	\$125.00
4784950	0	197059	4596	MISSISSIPPI STATE DE	SOCCER COMPLEX	\$100.00
3917338	0	197058	4596	MISSISSIPPI STATE DE	GREENBROOK	\$100.00
030113	0	196812	4596	MISSISSIPPI STATE DE	STATE LICENSE FOR AMBULANCE SERVICE	\$2,000.00
030713	0	196778	19835	MITCHELL PRENTISS L	CASH BOND REFUND	\$500.00
97336935I	0	197161	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$573.84

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97638206I	0	197047	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$4,754.11
23636	0	196761	19792	MORGAN ELAINE A -		\$60.61
20496	0	197348	958	MS STATE FIRE ACADEM	BENSON INSTRUCTOR III	\$215.00
20407	0	196898	958	MS STATE FIRE ACADEM	K SMITH - CONFINED SPACE	\$60.00
031313	0	197349	16690	MUELLER ABBY	REISSUE CK #104921 FROM 020513 DOCKET.	\$118.34
2013-2	0	196903	13410	MULLEN BRENDA	COURT TRAINING	\$216.80
0000410	0	197027	1540	MURPHY & SONS, INC.	WIN JOB CENTER	\$588.32
0000411	0	197028	1540	MURPHY & SONS, INC.	SOUTHAVEN ARENA	\$1,011.73
0000409	0	196989	1540	MURPHY & SONS, INC.	STATION 1	\$337.79
16087	0	196835	15230	MY-LOR. INC.	ID TAG	\$8.19
023498	0	196806	1150	NAPA GENUINE PARTS C	CLAMP / PTEX ULTRA BLACK	\$33.79
024989	0	197066	1150	NAPA GENUINE PARTS C	BATTERY	\$128.70
23628	0	196753	19785	NAPIER WENDY		\$37.37
0039012-IN	0	196842	19580	NAVIGATION ELECTRONI	TERRASYNC GPS SOFTWARE	\$265.00
SPRING-PP1	0	197276	19339	NELSEN MADELYN	SOCCER REF	\$14.00
SPRING-PP1	0	197275	17429	NELSEN PATRICK	SOCCER REF	\$14.00
11267	0	197345	19861	NETNEARU CORP	MAGNOLIA WAVE MONTHLY BILLING	\$2,638.58
123112	0	197346	19861	NETNEARU CORP	MAGNOLIA WAVE MONTHLY BILLING	\$49.81
23595	0	196720	19765	NIKNAHAD EVA		\$37.08
23620	0	196745	19777	NOEL BROOKS - RENTAL		\$32.05
560074	0	197170	1099	NORTH MS PEST CONTRO	8710 NORTHWEST DR - CITY HALL - PEST CONTROL	\$445.00
560076	0	197168	1099	NORTH MS PEST CONTRO	385 STATELINE RD - PEST CONTROL	\$95.00

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559195	0	197169	1099	NORTH MS PEST CONTRO	SPAC - PEST CONTROL	\$108.00
39110	0	197163	5407	NORTH MS. TWO-WAY CO	U1 LIGHTS	\$473.00
39111	0	197162	5407	NORTH MS. TWO-WAY CO	DOG CAR LIGHTS	\$184.00
592470080313	0	197179	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,329.94
10003007	0	196950	1105	NORTHCENTRAL ELECTRI	LIGHT REPAIRS	\$161.80
529470090313	105628	197092	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE 3750	\$206.15
592470020313	105628	197089	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$266.20
592470010313	105628	197090	1105	NORTHCENTRAL ELECTRI	GOODMAN RD - UTILITIES	\$47.24
792470070313	105632	197291	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR #5714 - UTILITIES	\$99.12
030813	0	197069	19846	NUGENT TIFFANY	SPORTS REFUND	\$55.00
022713	0	197042	1136	NWCC-SENATOBIA	MEDIC REFRESHER BLOCKS	\$2,160.00
1257-498652	0	197001	7304	O'REILLYS AUTO PARTS	PADS & ROTORS	\$166.44
1257-498260	0	196839	7304	O'REILLYS AUTO PARTS	BATTERY / ANTIFREEZE	\$133.94
1257-499269	0	196881	7304	O'REILLYS AUTO PARTS	3067 RADIATOR HOSE	\$27.12
1257-494705	0	197040	7304	O'REILLYS AUTO PARTS	WIPER BLADES	\$31.33
1257-498717	0	197000	7304	O'REILLYS AUTO PARTS	BRAKE PADS	\$6.35
1791-262231	0	196845	7304	O'REILLYS AUTO PARTS	TIE DOWN & LOCK FOR TRAILER	\$59.97
1257-498415	0	196848	7304	O'REILLYS AUTO PARTS	RATCHET STRAPS	\$75.97
1257-499432	0	197142	7304	O'REILLYS AUTO PARTS	BRAKE PADS	\$102.99
1791-262185	0	196844	7304	O'REILLYS AUTO PARTS	HEAD LIGHT (TRUCK 831)	\$17.99
1257-498447	0	196882	7304	O'REILLYS AUTO PARTS	2254 BATTERY	\$100.04
23624	0	196749	19781	O.MARVIN JOHNSON,ARC		\$14.72

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1555923640	0	197188	7600	OFFICE DEPOT	FOLDER & PEN REFILLS	\$30.59
1555923671	0	197205	7600	OFFICE DEPOT	MEMORY FOR SPD - LT. LITTLE	\$87.98
1555923641	0	197187	7600	OFFICE DEPOT	FLASH DRIVES	\$24.95
1556205972	0	197202	7600	OFFICE DEPOT	IT SUPPLIES	\$728.18
646616531001	0	197153	7600	OFFICE DEPOT	FILES	\$54.95
646617059001	0	197154	7600	OFFICE DEPOT	SUPPLIES	\$78.84
1554788722	0	196893	7600	OFFICE DEPOT	PRINTER	\$135.07
1553776154	0	196892	7600	OFFICE DEPOT	EXTERNAL DRIVE / MEMORY	\$177.97
646617060001	0	197155	7600	OFFICE DEPOT	DESK CALENDAR	\$5.96
647882642001	0	197185	7600	OFFICE DEPOT	INK, PAPER, AND STENO PADS FOR OFFICE	\$145.59
647794639001	0	197186	7600	OFFICE DEPOT	PAPER	\$497.60
1556568409	0	197204	7600	OFFICE DEPOT	5 EXTERNAL DRIVES AND MONITOR FOR SFD	\$519.94
1556922091	0	197203	7600	OFFICE DEPOT	PRINTER FOR PARKS	\$129.99
031313	0	197201	7820	OLIVER ANDREA	SALES & MARKETING 3/1 - 3/15	\$1,125.00
0148965	0	197213	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0147341	0	197230	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0145903	0	196797	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36
0147954	0	197068	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$293.42
0147339	0	196885	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.63
0146717	0	196825	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$298.42
0148575	0	197233	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0147338	0	197133	983	PARAMOUNT UNIFORMS R	MATS	\$5.00

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0133989	0	197062	983	PARAMOUNT UNIFORMS R	MATS	\$38.78
0147340	0	197231	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0146718	0	196823	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0148573	0	197132	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0147188	0	196796	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36
0139054	0	197061	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0148576	0	197232	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0148574	0	197035	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.63
0146730	0	196822	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0147717	0	196795	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
23639	0	196764	19804	PARASOL PROPERTIES #		\$67.05
1052	0	197217	18943	PATSY CLEEN COMMERCIAL	CLEANING COURT & CITY HALL	\$2,399.00
022813	0	196783	19830	PITTMAN JENNIFER JO	CASH BOND REFUND	\$500.00
4349392	0	197005	15428	PNC EQUIPMENT FINANCIAL	APRIL 2013 GOLF CART RENTAL	\$2,526.00
41714	0	197009	3342	POWER CLEANING EQUIPMENT	CHEMICALS	\$350.00
8710-01	0	196810	13691	PROCRAFT	PAINTING 2ND FLOOR	\$4,500.00
8710-03	0	197237	13691	PROCRAFT	PAINTING	\$1,080.00
8710-02	0	197236	13691	PROCRAFT	CONSTRUCTION WORK	\$1,500.00
239371	0	197147	261	QUALITY ULTRA PRINT	ROSENBERG B/C	\$44.00
239314	0	197070	261	QUALITY ULTRA PRINT	TRAFFIC B/C	\$168.00
239383	0	197308	261	QUALITY ULTRA PRINT	JUVENILE ARREST FORMS	\$413.00
029733	0	196891	4697	RADIO SHACK	MIC CLAMP ADAPTER / OTTERBOX	\$121.96

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030413	0	196832	11113	REEVES KEVIN W	REIMBURSE EMT-B LICENSE	\$51.00
115111	0	196906	10865	RELIABLE EQUIPMENT	GATORLINE	\$386.67
23635	0	196760	19791	ROGERS ILINE		\$8.55
031313	0	197305	19858	RONIN COMBAT STRATEG	B HODGE REGISTRATION (3/23)	\$190.00
031113	0	197150	19845	ROSENBERG BRYAN	REIMBURSE 2013 CLOTHING ALLOT	\$300.00
274765	0	197056	294	SAFETY-QUIP	GOLF COURSE	\$103.00
274766	0	197057	294	SAFETY-QUIP	TENNIS CTR	\$71.00
110901	0	197063	339	SAYLE OIL CO INC	GAS FOR GOLF CARTS	\$1,326.76
458961	0	196879	387	SHAPIRO UNIFORMS	S PIRTLE 2013 ALLOT	\$75.90
458943	0	196794	387	SHAPIRO UNIFORMS	D LOOMIS (NEW HIRE)	\$443.15
458876	0	197075	387	SHAPIRO UNIFORMS	G SMOROWSKI 2013 ALLOT	\$305.60
458869	0	197074	387	SHAPIRO UNIFORMS	J MCPHERSON 2013 ALLOT	\$210.30
23611	0	196736	19775	SHEPPARD DANIEL		\$26.70
9433-6	0	197212	1104	SHERWIN WILLIAMS SOU	PAINT MATERIALS FOR FD	\$528.57
030513	0	196965	19841	SINN JOHN	REIMBURSEMENT FOR MEDIC LICENSE	\$56.66
47363	0	197043	926	SMITH & BRUMLEY ATHL	SMITH & BRUMLEY	\$28,000.00
35524	0	196858	926	SMITH & BRUMLEY ATHL	TENNIS NETS	\$767.80
47364	0	197039	926	SMITH & BRUMLEY ATHL	SMITH & BRUMBLEY	\$4,609.35
35324	0	196859	926	SMITH & BRUMLEY ATHL	WILSON SOFTBALLS	\$280.00
35	0	196819	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
030613	0	196856	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
021313	0	196996	12746	SMITH KEVIN	MEALS REIMBURSEMENT WHILE AT FIRE ACADEMY	\$92.00

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030413	0	196874	10208	SMITH KIM	TUITION REIMBURSEMENT	\$1,125.00
030713	0	196774	19839	SMITH LENA YVETTE	CASH BOND REFUND	\$36.00
030713	0	196776	19837	SMITH MARCUS TERRELL	CASH BOND REFUND	\$197.50
031213	0	197158	6103	SMOROWSKI GREG	REIMBURSE IPTM REGISTRATION	\$843.00
SL2012	0	197216	5909	SONS OF THE CONFEDER	SOUTHERN LIGHTS	\$1,111.52
51548	0	197091	1102	SOUTHAVEN SUPPLY	DRYER CORD	\$15.99
52627	0	197299	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$562.56
51474	0	197084	1102	SOUTHAVEN SUPPLY	OFFICE SUPPLIES	\$5.97
232642	0	196946	461	SOUTHERN CO INC THE	MOTOR CONTROL SWITCH	\$158.46
030613	0	197223	19740	SOUTHERN OUTDOOR SPE	8 X 12 PAINTED PORTABLE BUILDI	\$1,765.00
6418275-00	0	196840	687	SOUTHERN PIPE & SUPP	MISC PVC PARTS	\$20.86
022813	0	197344	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE, ALARMS	\$1,279.08
01302013	105629	197128	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES - ALARM SERVICES	\$1,283.45
37585	0	197220	11610	SOUTHERN THUNDER	MOTORS GLOVES & JACKETS	\$2,268.20
211-01465	0	196886	10235	SPORTSMAN'S WAREHOUS	3 WAY HITCH	\$39.99
119555300222	0	196799	10700	STANDARD COFFEE SERV	COFFEE - GOLF SHOP	\$68.43
3193700725	0	197019	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$59.81
3193700724	0	197284	19739	STAPLES ADVANTAGE	WIRELESS KEYBOARD & MOUSE PAD FOR RECEPTIONIST	\$110.93
8024764525A	0	197192	19739	STAPLES ADVANTAGE	CHAIR FOR WES'S OFFICE	\$254.98
8047642545B	0	197193	19739	STAPLES ADVANTAGE	CHAIR FOR WHITNEY'S OFFICE	\$254.98
8024765525	0	197189	19739	STAPLES ADVANTAGE	SHARPIES AND FASTNER'S	\$32.66
3193.700721	0	197285	19739	STAPLES ADVANTAGE	INK FOR BRADLEY WALLACE	\$146.00

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3193700722B	0	197281	19739	STAPLES ADVANTAGE	LETTER & LEGAL FOLDERS W/FLAP, PLANNING	\$133.48
3193700716	0	197282	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR INVENTORY ROOM	\$14.55
3193700727	0	197286	19739	STAPLES ADVANTAGE	PEN'S FOR THE INVENTORY ROOM	\$32.16
3193700715	0	197283	19739	STAPLES ADVANTAGE	SUPPLIES FOR THE INVENTORY ROOM	\$78.49
8024764524	0	197191	19739	STAPLES ADVANTAGE	LETTERS, FOLDERS W/FLAP	\$130.36
8024764525B	0	197190	19739	STAPLES ADVANTAGE	USB PORTS FOR INVENTORY ROOM	\$35.98
3193700714	0	197353	19739	STAPLES ADVANTAGE	BOOKRACK - COURTROOM	\$50.39
3193700713	0	197016	19739	STAPLES ADVANTAGE	PROJECTOR SCREENS	\$243.88
3193700729	0	197017	19739	STAPLES ADVANTAGE	INK	\$114.76
3193700720	0	197018	19739	STAPLES ADVANTAGE	UNIT INK	\$81.96
8024764525C	0	197194	19739	STAPLES ADVANTAGE	INK FOR PLANNING DEPARTMENT	\$111.97
3193700722	0	197280	19739	STAPLES ADVANTAGE	LABEL SHEETS	\$15.45
SPD2834	0	196930	2352	STATE TAX COMMISSION	GOVT TAG - SPD VIN#2834	\$12.00
SPD4665	0	196931	2352	STATE TAX COMMISSION	GOVT TAG - SPD VIN#4665	\$12.00
SPD1702	0	196929	2352	STATE TAX COMMISSION	GOVT TAG - SPD VIN#1702	\$12.00
23654	34541	196772	4304	STATE TAX COMMISSION	FEB 2013 SALES TAX PAID.	\$559.00
FEB2013	0	196900	955	STATE TREASURER	FEB 2013 MTHLY ASSESSMENT	\$111,884.31
4003962348	0	197131	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$344.64
23634	0	196759	17886	STEWART CHRISTINA -		\$26.70
23625	0	196750	19782	STODDARD WILLIAM & C		\$2.94
030613	0	196785	19828	STURGIS DEBORAH	SPORTS REFUND	\$45.00
1487350	0	196941	16514	SUN TRUST BANK	CONTRACT 4434007676001 (MARCH 2013 PYMT)	\$7,142.03

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23623	0	196748	19780	SUPERB HAIR		\$9.44
0110039-IN	0	197229	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$12,973.00
0110120-IN	0	197215	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78
0110122-IN	0	197228	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
23621	0	196746	19778	TAYLOR BARBARA		\$77.11
030413	0	196951	19843	TEAGARDEN OPAL	EMS BILLING REFUND	\$68.00
C301016468	0	197352	8347	TELECHECK	CHECK APPROVALS - FEB. 2013	\$892.03
646266074	0	197148	592	TELETOUCH COMMUNICAT	PAGERS - SPD	\$693.28
646266452	0	196793	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
355390	0	196841	5329	TENCARVA MACHINERY C	LIFT STATION BELTS	\$25.26
337990	0	197235	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINT.	\$1,552.07
23861	0	196857	313	TIM MOTE PLUMBING	CHANGED ON COMPARTMENT SINK	\$350.00
23879	0	197300	313	TIM MOTE PLUMBING	DESOTO CENTRAL HS	\$400.00
05385676	0	197195	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$6,486.57
000433307	0	197226	11139	TRAVELERS	CLAIM #ESE3272 (L CHATHAM)	\$10,000.00
3099QB	0	196867	9591	TRI FIRMA	EMERGENCY REPAIR BOARD APPROVE	\$6,298.18
3090QB	0	196895	9591	TRI FIRMA	HORN LAKE ROAD DITCH	\$1,036.74
3115QB	0	197225	9591	TRI FIRMA	STATION 2	\$725.36
3092QB	0	196894	9591	TRI FIRMA	GATOR DRIVE	\$1,881.78
3104QB	0	196863	9591	TRI FIRMA	SAND - GOLF COURSE	\$362.68
3106QB	0	196872	9591	TRI FIRMA	REPAIRED 2 SINK HOLES	\$3,449.59
3105QB	0	196871	9591	TRI FIRMA	CLEANED OUT DITCH	\$2,912.83

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TC2499	0	197025	469	TRI-STAR COMPANIES,	HVAC SERVICES @ CITY HALL	\$740.51
28378	0	197045	19661	TRIPLE N GLASS LLC	STATION 2 DOOR	\$2,050.00
001-0474596	0	196944	997	TRUCK PRO	SHOP MATERIALS	\$653.43
030713	0	197198	19851	TURNER JOHNNY	REFUND - MAGNOLIA WAVE	\$50.00
030713	0	196779	19834	UNDERWOOD DEAN R	CASH BOND REFUND	\$200.00
7407076	0	197010	1114	UNION AUTO PARTS	4 WAY TRAILER RIBBON WIRE	\$16.42
7418905	0	197301	1114	UNION AUTO PARTS	OIL	\$143.64
7407707	0	196878	1114	UNION AUTO PARTS	FILTER ASSY	\$38.16
7413378	0	197140	1114	UNION AUTO PARTS	CONCRETE CLEANER	\$65.00
7419229	0	197302	1114	UNION AUTO PARTS	OIL	\$95.76
7407087	0	197011	1114	UNION AUTO PARTS	3 WAY TRAILER RIBBON WIRE	\$12.88
7404840	0	196876	1114	UNION AUTO PARTS	3041 BELT	\$42.13
7410265	0	197141	1114	UNION AUTO PARTS	3058 PADS & ROTOR ASSY	\$309.40
7415782	0	197303	1114	UNION AUTO PARTS	BRAKE PADS	\$39.98
109154559001	0	196803	11187	UNITED RENTALS	40-50' BOOM (TENNIS CTR)	\$629.10
SPRING-PP1	0	197277	19363	VALDEZ JEANETTE	SOCCER REF	\$98.00
SPRING-PP1	0	197278	19364	VALDEZ LILY	SOCCER REF	\$122.00
031113	0	197197	19850	VELDMAN RICHARD	REFUND - MAGNOLIA WAVE	\$50.00
23610	0	196735	18400	VENTURE SIGNATURE HO		\$126.21
23608	0	196733	18400	VENTURE SIGNATURE HO		\$36.02
9700524654	0	197196	1095	VERIZON WIRELESS	SPD PATROL AIR CARDS	\$92.61
30190648	0	197036	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,920.84

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23622	0	196747	19779	WALDROP TRACY		\$3.59
031213	0	197136	19098	WALKER CHAD	MEDIC LICENSE REIMBURSEMENT	\$55.49
2764768	0	196790	8127	WASTE CONNECTIONS OF	7360 HWY 51	\$114.36
2766419	0	197014	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$42,560.00
2762349	0	196791	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$111.71
2764881	0	196792	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	\$442.70
2765705	0	196952	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$217.26
2765559	0	196953	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$296.58
0000000010	0	197026	19230	WASTE PRO	RUBBISH SERVICES	\$68,820.00
030713	0	196777	19836	WATTS KIEUNDRAY	CASH BOND REFUND	\$316.25
031313	105633	197287	19857	WELLS FARGO BANK N A	APPL. FEE FOR DRAINAGE EASEMENT AT 7830 GETWELL	\$150.00
00077919	0	196836	17215	WELSCO, INC	OXYGEN	\$258.80
300000429	0	196896	17197	WESTERN FIRE CHIEFS	TRAINING BOOKS	\$71.40
23619	0	196744	19643	WESTIN HOMES, LLC.		\$36.02
23605	0	196730	2411	WHEELER CONST		\$13.20
23616	0	196741	2411	WHEELER CONST		\$36.02
30345	0	197021	11134	WHITFIELD	WELLNESS CENTER	\$345.22
30385	0	197024	11134	WHITFIELD	ELECTRICAL SERVICES @ CITY HALL	\$89.50
30154	0	197020	11134	WHITFIELD	DISPATCH	\$520.31
30411	0	197295	11134	WHITFIELD	GREENBROOK GENERATOR WORK	\$775.90
30384	0	196843	11134	WHITFIELD	REPAIR @ 8220 OAKWOOD	\$132.67
30344	0	197022	11134	WHITFIELD	HEARTLAND CHURCH	\$197.37

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30380	0	197023	11134	WHITFIELD	PERFORMING ARTS CENTER	\$539.80
022813	0	196782	19831	WIERNASZ STEPHEN	CASH BOND REFUND	\$300.00
031113	0	196935	17352	WILLIAM MORRIS ENDEA	DEPOSIT - CHRIS YOUNG - SPRINGFEST 2013	\$20,000.00
23601	0	196726	19770	WILLIAMS SHANNON & C		\$8.06
306540	0	196866	834	WILLOUGHBY INC	FUEL FOR MAY AND PEPPERCHASE	\$12,489.29
303675	0	196865	834	WILLOUGHBY INC	FUEL FOR MAY AND PEPPERCHASE	\$13,027.96
SPRING-PP1	0	197279	19340	WINSTON TIMOTHY	SOCCER REF	\$171.00
022813	0	196816	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$180.00
46	0	197067	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$135.00
030413	0	196831	17187	WITTE STACIE	REIMBURSE PARAMEDIC LICENSE	\$20.00
030813	0	196855	17187	WITTE STACIE	REIMBURSE STATE LICENSE	\$36.20
022813	0	196784	19829	WYNN RHONDA DEE	CASH BOND REFUND	\$728.90
030813	0	197309	14006	YOAKUM BRETT	PER DIEM - MERIDIAN, MS (WARRANT CLASS)	\$216.00

**Total Invoices Paid on this Docket: \$780,204.77**