



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
MAY 7, 2013  
6:00 p.m.  
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval Of Minutes: April 16, 2013**
5. **Sole Source – SFD**
6. **Surplus Property - SPD**
7. **Resolution To Clean Private Property**
8. **Planning Agenda:** **Item #1 Application by Wilkinson & Snowden for subdivision approval to revise lots 12 and 13 of the Bob White Farms Subdivision on the east side of Getwell Road, south of Goodman Road.**  
**Item #2 Design review approval for Dairy Queen restaurant on lot 12 of the Bob White Farms Subdivision.**  
**Item #3 Application by Kimberly Green Wood for a conditional use permit to allow an indoor shooting gallery at 8450 Swinnea Road.**  
**Item #4 Application by Merle Flowers for a conditional use permit to allow a hair braiding establishment on lot 10 of the Flower Creek Subdivision on the north side of Goodman Road, between Swinnea Road and Flower Creek Drive**
9. **Mayor's Report**
10. **Citizen's Agenda**
11. **Personnel Docket**
12. **Committee Reports**
13. **City Attorney's Legal Update**
14. **Old Business**
15. **Progress Reports**
16. **Claims Docket**
17. **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



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

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

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

**Minutes, City of Southaven, Southaven, Mississippi**

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF APRIL 16, 2013 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 16<sup>th</sup> day of April, 2013 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

(SEAL)

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**Sheila Heath, City Clerk**

# Minutes, City of Southaven, Southaven, Mississippi

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

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

## SURPLUS EQUIPMENT-PARKS DEPARTMENT

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

Roll Call was as follows:

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of April, 2013.

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Charles G. Davis, MAYOR

ATTEST:

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Sheila Heath, CITY CLERK

# Minutes, City of Southaven, Southaven, Mississippi

Exhibit "A"

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

## CARRIAGE HILLS ESTATES DRAINAGE STUDY REPORT

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

## PLANNING AGENDA

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

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

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

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

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

## MAYOR'S REPORT

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

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

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

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

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

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

## CITIZEN'S AGENDA

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

## PERSONNEL DOCKET

### Personnel

#### Docket

April 16, 2013

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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
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# Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks made the motion to approve the Personnel Docket of April 16, 2013 as presented to this Board. Motion was seconded by Alderman Guy. The motion was put to vote and passed unanimously.

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

## COMMITTEE REPORTS

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

## CITY ATTORNEY'S LEGAL UPDATE

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

## OLD BUSINESS

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

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

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

Roll call was as follows:

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

## PROGRESS REPORTS

No Progress Report

## CLAIMS DOCKET

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

### **Excluding voucher numbers:**

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

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 16<sup>th</sup> day of April, 2013.

## PERSONNEL AND LITIGATION

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

### Motions made during executive session

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

Mayor Davis called the meeting back to order.

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

(Seal)

**Minutes, City of Southaven, Southaven, Mississippi**

# Minutes, City of Southaven, Southaven, Mississippi

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

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

Roger L. Thornton  
Deputy Fire Chief

Ronald L. White  
Fire Chief

April 16, 2013

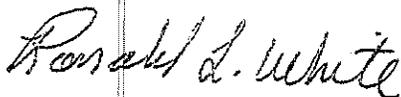
Mayor Greg Davis  
Board of Aldermen  
City of Southaven

Dear Mayor and Board:

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

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

Respectfully



Ronald L. White  
Fire Chief

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

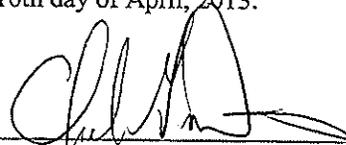
**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:**

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

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

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

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



MAYOR CHARLES G. DAVIS  
CITY OF SOUTHAVEN, MISSISSIPPI

(SEAL)



# Minutes, City of Southaven, Southaven, Mississippi

## Request for Quote

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

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

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

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

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

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

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

Field Code Changed

Fixed Unknown document property name.

# Minutes, City of Southaven, Southaven, Mississippi

## BLC

P.O.Box 1487

Southaven, Mississippi, 38671

Physical address is

841 Town and Country,

Suite 35 and 36

Southaven, Mississippi, 38671

Josh Bearden 901-268-5281

Tax ID# 427398520

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

Abbey's

Kubla Kahn

Deerchase office complex on Getwell

Grove Park office complex on Getwell

Snowden Commons

In Olive Branch:

Wind Stone office complex

Shops of Wind stone

Pass Reality

Gateway Tire

Abbey's

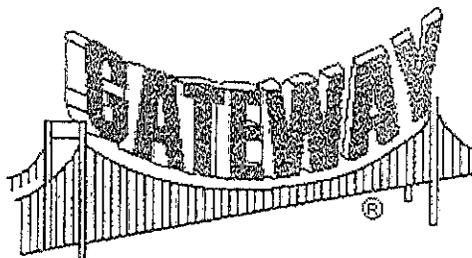
College Station offices

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

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

Cost of work will be \$925.00 per cut.

# Minutes, City of Southaven, Southaven, Mississippi



## TIRE & SERVICE CENTER

"We go the distance for you"

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

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

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

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

Thank you.  
Sincere regards,  
Charles Walton

# Minutes, City of Southaven, Southaven, Mississippi

March 28, 2013

To: Josh Bearden

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

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

Thanks

Jamie Tipton

Bob Leigh and Associates

901-619-4246

# Minutes, City of Southaven, Southaven, Mississippi



March 28, 2013

To whom it may concern:

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

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

Best regards,

Mark Brannon  
Brannon Builders  
662.253.0114

# Minutes, City of Southaven, Southaven, Mississippi

mailto:joshdarbybearden@hotmail.com

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

josh bearden

Search email

(no subject)

Jeff Meek

Folders



Jeff Meek (jeff662@aol.com)

3/28/13



Jeff M

Inbox 2

To: joshdarbybearden@hotmail.com

Junk 40

Drafts 3

Sent

Deleted 5

City of Southaven  
Board of Alderman

To Whom It May Concern:

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

Quick views

Documents

Flagged 1

Photos

Shipping updates

Sincerely,

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

# Minutes, City of Southaven, Southaven, Mississippi

## BLC

P.O.Box 1487

Southaven, Mississippi, 38671

Physical address is

841 Town and Country,

Suite 35 and 36

Southaven, Mississippi, 38671

Josh Bearden 901-268-5281

Tax ID# 427398520

# Minutes, City of Southaven, Southaven, Mississippi

## BLC

P.O.Box 1487

Southaven, Mississippi, 38671

Physical address is

841 Town and Country,

Suite 35 and 36

Southaven, Mississippi, 38671

Josh Bearden 901-268-5281

Tax ID# 427398520

Cost per cut \$925.00

*Josh Bearden*

3-29-2013

# Minutes, City of Southaven, Southaven, Mississippi



## CERTIFICATE OF LIABILITY INSURANCE

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

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

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

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

**COVERAGES**      **CERTIFICATE NUMBER:** City of Southaven      **REVISION NUMBER:**

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

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

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

<b>CERTIFICATE HOLDER</b> (662) 280-6521 City of Southaven Attn: Steve Denson 8710 Northwest Drive Southaven, MS 38671	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Monroe Pointer/PROC5
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# Minutes, City of Southaven, Southaven, Mississippi

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

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

JAMES GREGORY DRUMWRIGHT  
2325 APPLETON  
SOUTHAVEN, MS 38671

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



EXPIRES: April 30, 2016

A handwritten signature in black ink, appearing to read "J. Campbell".

John G. Campbell, Director

# Minutes, City of Southaven, Southaven, Mississippi

## Request for Quote

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

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

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

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

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

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

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

Field Code Changed

Error: Unknown document property name.

# Minutes, City of Southaven, Southaven, Mississippi

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

APRIL 1 2013

To Whom It May Concern:

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

Thank you,

Eddie Gossett

# Minutes, City of Southaven, Southaven, Mississippi

April 1, 2013

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

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

Thanks

Eddie Gossett

Art Shumway

# Minutes, City of Southaven, Southaven, Mississippi

GBS SERVICES  
8432 HWY 51 NORTH  
SOUTHAVEN, MS 38671

March 4, 2013

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

# Minutes, City of Southaven, Southaven, Mississippi

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

No. 5322

ACORD

## CERTIFICATE OF LIABILITY INSURANCE

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

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

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PRODUCER Pointer Insurance Agency P. O. Box 346 8705 Northwest Drive, Suite 4 Southaven MS 38671	CONTACT NAME: Lisa Metz
	PHONE (A/C No. Ext): (662) 342-2980 FAX (A/C No.): (662) 342-2991 EMAIL ADDRESS: lmetz@pointerinsuranceagency.com
INSURED GBS Services, LLC 8422 Hwy 51 Southaven MS 38671	INSURER(S) AFFORDING COVERAGE
	INSURER A: Columbia Insurance Group
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES CERTIFICATE NUMBER: City of Southaven REVISION NUMBER:

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INSURANCE LINE	TYPE OF INSURANCE	ADD'L SUBR INSR (W/V)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> AUTOMOBILE <input checked="" type="checkbox"/> OCCUR		CTPM50000083295	2/26/2013	2/26/2014	EACH OCCURRENCE 1,000,000 DAMAGE TO PROPERTY 100,000 PREMISES (E.C. 2000) 100,000 MED EXP (w/ subrog) 5,000 PERSONAL & ADV INJURY 1,000,000 GENERAL AGGREGATE 2,000,000 PRODUCTS - COMPROMISE 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$					
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ADVERSE FINANCIAL STATEMENT LIABILITY (Mandatory in NH) <input type="checkbox"/> LIABILITY FOR OPERATIONS (Mandatory in NH)					LIMITS: \$ E.L. EACH OCCURRENCE \$ E.L. DISEASE - EACH OCCURRENCE \$ E.L. DISEASE - AGGREGATE \$

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

CERTIFICATE HOLDER 398-7474 City of Southaven 8710 Northwest Dr. Southaven, MS 38671	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Monroe Pointer/RECP1
--	---

ACORD 25 (2010/05)  
INSURANCE

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# Minutes, City of Southaven, Southaven, Mississippi

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

ID NO. 30972 ISSUED: 10/01/2010 EXPIRES ON: 09/30/2013  
LICENSE/PERMIT CATEGORY:  
HCWL

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

INDIVIDUAL MAY PERFORM SERVICES IN:  
HCW.

COMPANY LOCATION NO 102501

*B. Alpa*  
Bulch Alpa, Director

# Minutes, City of Southaven, Southaven, Mississippi

1-322-9810 To:6623937474

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



## CERTIFICATE OF LIABILITY INSURANCE

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

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

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PRODUCER Clay and Land Insurance, Inc 866 Ridgeway Loop Rd Suite 200 Memphis TN 38120	CONTACT NAME: Josette Byrd PHONE (A/C No. Ext): (901) 767-3600 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: HANOVER INSURANCE COMPANY INSURER B: FIRST COMP INSURANCE INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C No.): (901) 763-2613 NAIC # 22292
---	--	--

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

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

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

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

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

ACORD 25 (2010/05)  
INS025 (01/30/05) 01

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# Minutes, City of Southaven, Southaven, Mississippi



## CERTIFICATE OF LIABILITY INSURANCE

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

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**PRODUCER**  
Ipscomb & Pitts Insurance, LLC  
670 Union Ave. Ext. Suite 200  
Memphis TN 38112

**CONTACT**  
NAME: Jamie Beasley  
PHONE (A/C No. Ext): 901-321-1000 FAX (A/C No.): 901-321-1099  
E-MAIL ADDRESS: jamieb@pinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Liberty Insurance Corp.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

**INSURED**  
Payroll Management Group, Inc.  
PO Box 1339  
928 Autumn Oaks Drive Suite A  
Olive Branch MS 38654

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

INSURER	TYPE OF INSURANCE	ADDL. SUBR. INSR. / WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. <input type="checkbox"/> LOC.					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS  <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. RETENTION \$					COMBINED SINGLE LIMIT (Ea. accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCJZ91506675011	6/1/2012	5/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

Alderman Greg Guy

YEA

# Minutes, City of Southaven, Southaven, Mississippi

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

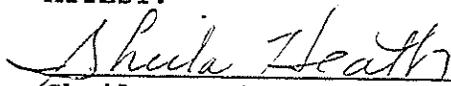
The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 16th day of April, 2013.

RESOLVED AND DONE, this 16<sup>TH</sup> day of April, 2013.



Charles G. Davis, MAYOR

ATTEST:

  
Sheila Heath, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN

*The Top of Mississippi*

OFFICE OF PARKS AND RECREATION  
MIKE MULLINS  
PARKS DIRECTOR



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

March 26, 2013

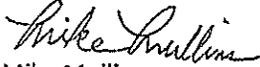
Re: Surplus of Parks Department Equipment

Mayor Davis  
Board of Aldermen,

The Parks Department requests permission to surplus the following equipment and sell it on [www.govdeals.com](http://www.govdeals.com).

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

Respectfully,

  
Mike Mullins  
Parks and Recreation Director

# Minutes, City of Southaven, Southaven, Mississippi

## Parks Department recommended surplus equipment list 2013

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

March 25, 2013-Woody Riley

# Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

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

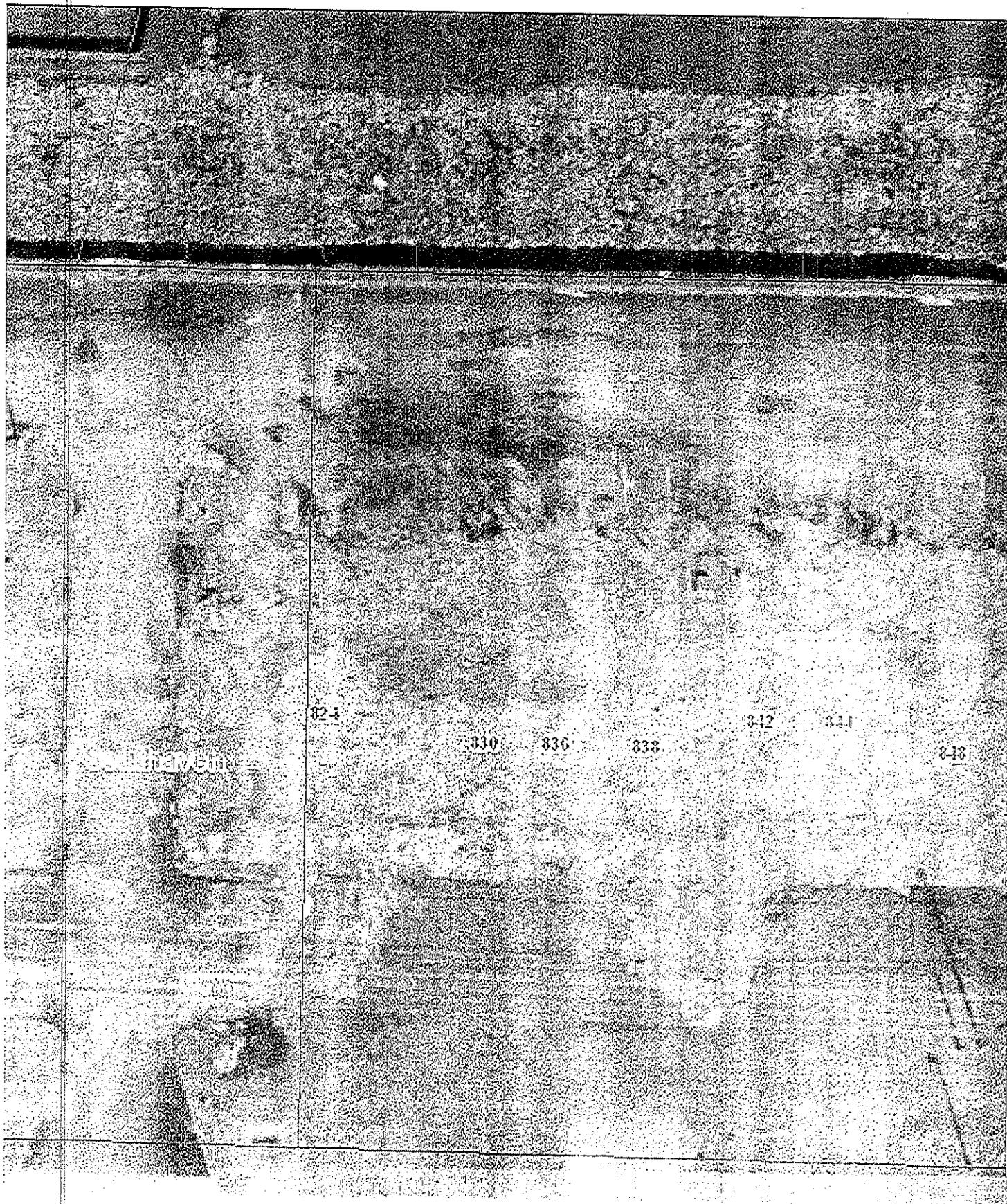
# Minutes, City of Southaven, Southaven, Mississippi

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

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**

# Flowers Rezone



# Minutes, City of Southaven, Southaven, Mississippi

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## INTEROFFICE MEMORANDUM

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

---

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

# Minutes, City of Southaven, Southaven, Mississippi

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

\*All proposed rates assume lease to be bank qualified

# Minutes, City of Southaven, Southaven, Mississippi



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

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

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

Dear Ms. Heath

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

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

Sincerely,

CIVIL-LINK, LLC

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

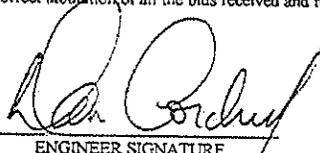
Dan Cordell, PE  
President

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

  
ENGINEER SIGNATURE

4/16/13  
DATE



# Minutes, City of Southaven, Southaven, Mississippi

**Personnel Docket**

April 16, 2013

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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
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# Minutes, City of Southaven, Southaven, Mississippi

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

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

### WITNESSETH:

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

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

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

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

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

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# Minutes, City of Southaven, Southaven, Mississippi

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

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

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

LESSEE:

BREAKTHROUGH CHURCH

BY: \_\_\_\_\_  
DAVID VINCENT  
PASTOR

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

(SEAL)

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

(SEAL)

Error! Unknown document property name.

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

## Stateline Road Drainage Improvements

Main Street Fire Station - Option A

Opinion of Probable Cost (Proposal)

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

**Stateline Road Drainage Improvements**

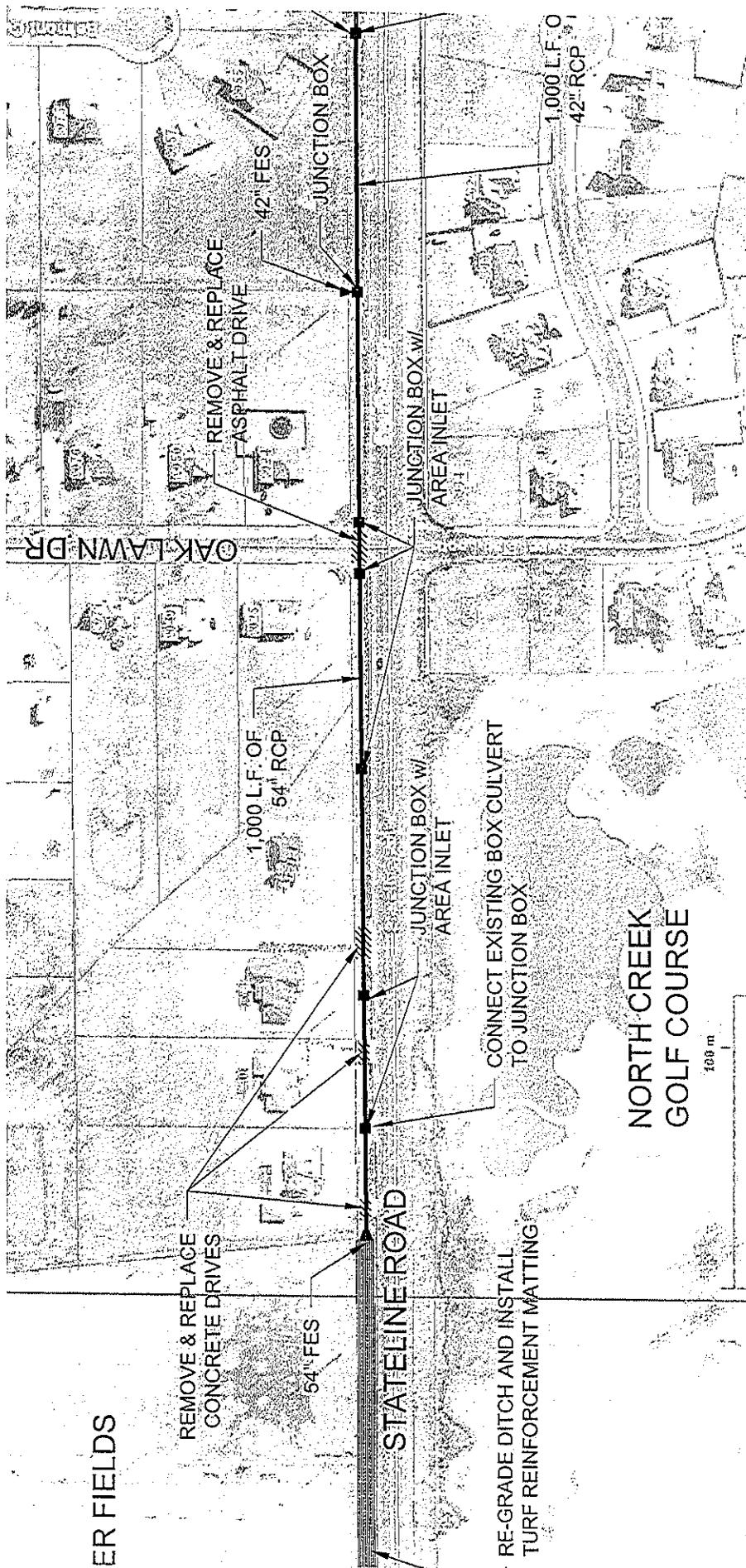
Bendale Farms to Soccer Fields - Option C

Opinion of Probable Cost (Proposal)

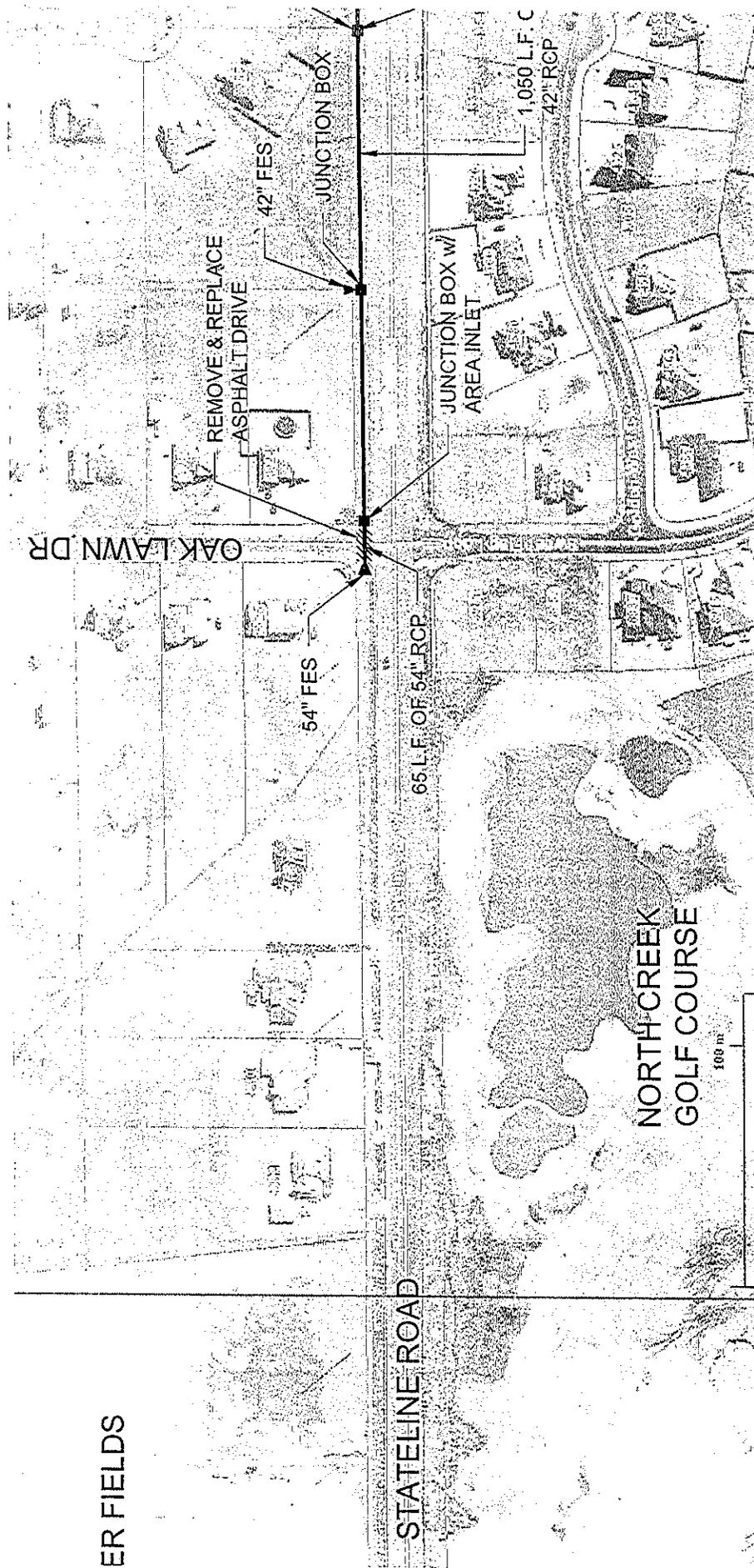
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>BASE BID ITEMS</b>					
1.0	MOBILIZATION	1	L.S.	\$10,000.00	\$10,000.00
2.0	TRAFFIC CONTROL	1	L.S.	\$5,000.00	\$5,000.00
3.0	CONSTRUCTION STAKING	1	L.S.	\$3,000.00	\$3,000.00
4.0	REMOVE AND REPLACE ASPHALT DRIVE	50	S.Y.	\$50.00	\$2,500.00
5.0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

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

# Minutes, City of Southaven, Southaven, Mississippi



# Minutes, City of Southaven, Southaven, Mississippi

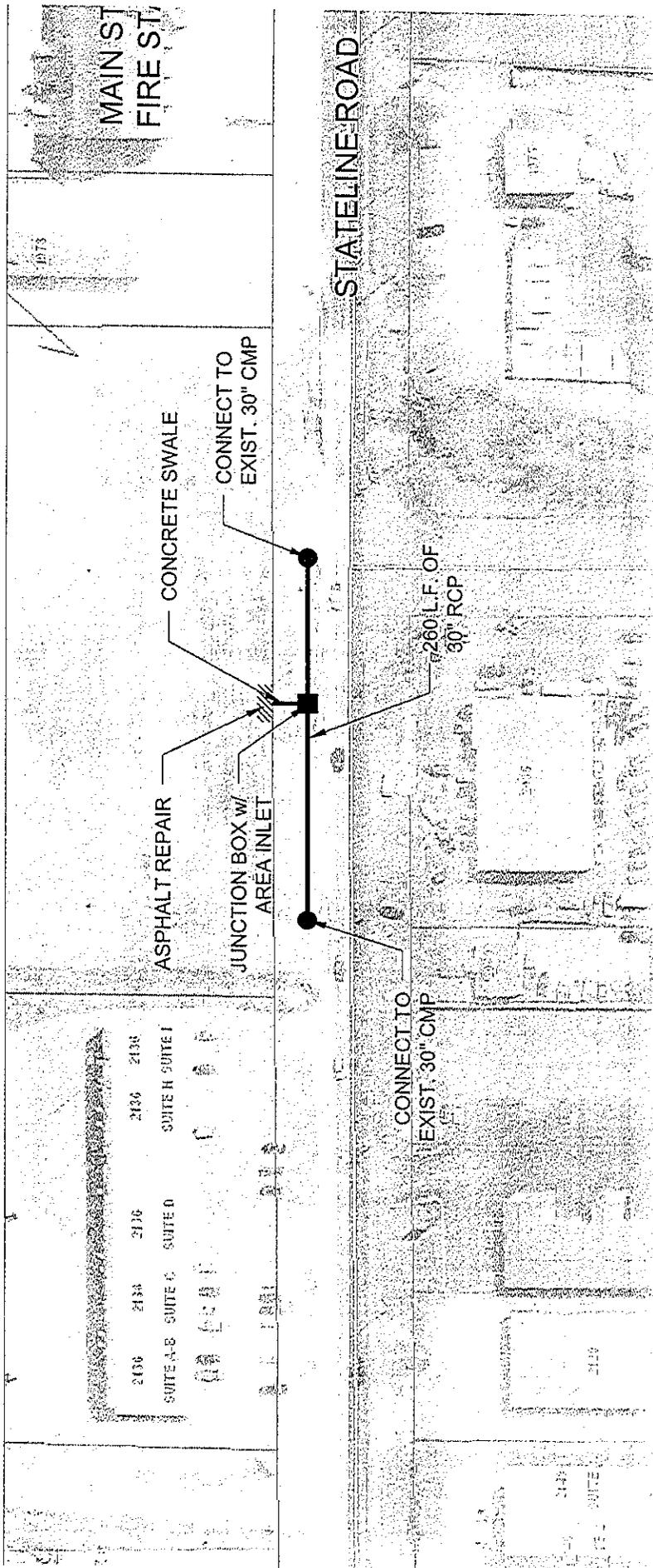


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# Minutes, City of Southaven, Southaven, Mississippi

## Docket of Claims

Warrant #: C-041613 & W-041613

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

Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
34076	0	156099	A TO Z ADVERTISING	D COLCEN 2013 AU LOT	\$50.00	\$127.12
5352	0	158430	A-1 SEPTIC TANK SERV	SHELTON GARDENS - FEB 2013	\$3,150.00	\$235.00
5497	0	158431	A-1 SEPTIC TANK SERV	SHELTON GARDENS - MARCH 2013	\$3,670.00	\$158.00
166559	0	158872	ABSOLUTE PRINT SCLUT	PRINTING OF VOTER REGISTRATION	\$15,453.36	\$362.00
166547	0	158873	ABSOLUTE PRINT SCLUT	PRIMARY BALLOTS FOR 2013 ELECT	\$5,842.82	\$97.13
041013	0	155541	ABSTON SAMUEL RYAN	SOCGER REF	\$72.00	\$30.00
3357463	10274	158053	ACCESS POINT INC	PHONE SERVICES - PARKS	\$222.09	\$30.00
040713	0	155835	ACKERMAN JOHNNY	UMPRE	\$322.00	\$30.00
040913	0	158705	ACKERMAN JOHNNY	UMPRE	\$105.00	\$190.45
049713	0	193571	ACREE DANNY	SCOREKEEPER	\$50.00	\$190.45
032513	0	158232	ACTION PLUMBING	REFUND - PLUMBING PERMIT	\$30.00	\$39.17
67654-1	0	158840	ACTION TARGET	TARGETS FOR RANGE	\$1,164.00	\$90.17
23767	0	158775	ADAMS HOMES LLC	UMPRE	\$50.00	\$32.00
23765	0	158773	ADAMS HOMES LLC	UMPRE	\$56.92	\$32.00
8384547B	0	158857	ADT SECURITY SERVICE	OTRLY SERVICE	\$1,029.61	\$18,653.22
041013	0	158476	ADAMS	CONVENTION FEES	\$200.00	\$152.38

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

Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
2012-OCT-01	0	149580	AT&T	650-140-3734-001 (YEAR 2 MAINTENANCE)	\$42,377.52	\$1000.00
030351480413	10276	149066	AT&T	PHONE SERVICES - CITY HALL	\$410.69	\$100.00
030047420413	10275	156057	AT&T	PHONE SERVICES - FIRE	\$110.47	\$36.47
2012-SEP-04-13	0	192251	AT&T MOBILITY	LONG DISTANCE - IT	\$218.40	\$142.00
032813	0	188132	AT&T MOBILITY	ACCT 692-280-0236 (ARENA)	\$57.30	\$61.84
820538800413	10270	198051	AT&T MOBILITY	PHONE SERVICES - UTILITIES - DATA	\$181.00	\$144.00
062019170413	10258	155041	ATMOS ENERGY	7350 HWY 51 N	\$2233.18	\$38.02
058436000413	10258	155039	ATMOS ENERGY	5513 PEPPERCHASE - BLDG. B - PUBLIC WORKS	\$405.66	\$1000.00
058436150413	10258	155040	ATMOS ENERGY	4415 PEPPERCHASE, BLDG. A, PUBLIC WORKS	\$1,120.52	\$51.00
050503300413	10227	158159	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$126.61	\$51.00
050503300413	10227	152037	ATMOS ENERGY	6591 NORTHWEST DR. - POLICE	\$445.68	\$3,266.67
050503300413	10227	152037	ATMOS ENERGY	335 STATELINE RD	\$84.59	\$2,138.65
050503300413	10227	158158	ATMOS ENERGY	8710 NORTHWEST DR. - CITY HALL	\$1,186.43	\$3,746.82
050503300413	10227	149054	ATMOS ENERGY	8719 WHITWORTH ST - POLICE	\$30.26	\$3.00
050503300413	10227	149054	ATMOS ENERGY	8719 WHITWORTH ST - POLICE	\$248.13	\$3.00
050503300413	10227	149053	ATMOS ENERGY	6359 NORTHWEST DR. - COURT	\$265.77	\$5.00
050503300413	10227	149055	ATMOS ENERGY	8719 WHITWORTH ST - POLICE	\$76.65	\$31.00
050503300413	10227	149055	ATMOS ENERGY	SCOREKEEPER	\$30.00	\$3.00
050503300413	10227	149055	ATMOS ENERGY	SCOREKEEPER	\$11.39	\$3.00
050503300413	10227	149055	AURELIAMANDA MARE	CASH BOND REFUND	\$31.60	\$3.00
23765	0	158776	AUSUBURN CHARLOTTE	PROGRAM ADVANCED CLAIMS NGMT.	\$34.81	\$3.00
23759	0	158776	AUSUBURN CHARLOTTE			
040213	0	158311	AYERS ROBERT FRED			
030713	10278	188050	AZZORIE JARED			

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Invoice #	Check#	Voucher#	Vendor Name	Invoice Amount	Invoice #	Check#	Voucher#	Vendor Name	Invoice Amount	Invoice Description	Invoice Amount
1270	0	183457	DJ'S CLEANING SERV	\$100.00	041013	0	183558	DEPT OF PUBLIC SAFETY	19398	WRCF COLLECTION - MARCH 2013	\$6,068.35
1271	0	183465	DJ'S CLEANING SERV	\$239.00	MAR2013	0	146194	DEPT OF PUBLIC SAFETY	953	SOCCER REF	\$219.00
1274	0	183460	DJ'S CLEANING SERV	\$2,400.00	040713	0	156932	DETRINGER RICHARD	11651	UMPIRE	\$34.99
1276	0	183461	DJ'S CLEANING SERV	\$100.00	23758	0	159189	DESOTO AUTO REPAIR	18950		\$25.00
1278	0	183462	DJ'S CLEANING SERV	\$233.00	92274	0	156388	DESOTO COUNTY ECONOM	7507	LUNCHEON G PARKS 1/22/13	\$28.00
1289	0	183469	DJ'S CLEANING SERV	\$150.00	69275	0	186389	DESOTO COUNTY ECONOM	7507	LUNCHEON L CADDY - 3/22/13	\$2,200.00
1272	0	183469	DJ'S CLEANING SERV	\$995.00	1168	0	168450	DESOTO COUNTY ELECTR	497	SETTING CONCRETE POLE FOR NEW	\$93,700.00
040213	0	185078	DAC	\$440.00	040513	0	189264	DESOTO COUNTY REGION	4546	FEB / MAR COLLECTED SERVER FEES	\$1,100.00
23772	0	196760	DAHLE RITA - RENTAL	\$51.56	2869660	0	189339	DESOTO COUNTY SOCCER	13659	55 REGISTRATIONS U13 TO U19	\$160.00
040713	0	158843	DANIEL TYLER	\$207.00	2869255	0	180079	DESOTO COUNTY SOCCER	13655	(15) COACH REGISTRATIONS	\$100.00
040913	0	185711	DANIEL TYLER	\$45.00	2694066	0	185370	DESOTO COUNTY SOCCER	13653	82 REGISTRATIONS IN 3-19 TO U1	\$69.00
040413	0	158122	DAVIS BEAU	\$35.00	2694066	0	185370	DESOTO COUNTY SOCCER	13653	79 PLAYER REGISTRATIONS	\$100.00
040713	0	185806	DAVIS BROOKE	\$108.00	3971645-2013	0	188213	DESOTO ENVIRONMENTAL	13233	SNOWDEN MAIN PAVELION	\$59.00
040913	0	186626	DAVIS BROOKE	\$90.00	040113	0	168135	DESOTO ENVIRONMENTAL	13230	SNOWDEN INSPECTION	\$100.00
040713	0	185649	DAVIS DANIEL	\$260.00	4784924-2013	0	165212	DESOTO ENVIRONMENTAL	18239	SNOWDEN PARK	\$60.00
040713	0	185650	DAVIS LOVINE	\$104.00	138890	0	183470	DESOTO FAMILY MEDICA	182	COLIN WILSON	\$37.80
040713	0	185651	DAVIS PERRY	\$213.00	300099568	0	184148	DESOTO TIMES-TRIBUNE	1165	NTB VEHICLE LEASE PURCHASE	\$468.56
040513	0	182712	DAVIS PERRY	\$80.00	033113	0	166055	DESOTO TIMES-TRIBUNE	1165	FIELD OF DREAMS	\$1,499.00
040813	0	188713	DAVIS KEN C	\$45.00	225502A	0	184403	DIAMOND INTERNATIONAL	2384	SERVICES	\$463.75
X-4688344	0	168943	DELL MARKETING LP	\$240.00	CA226703A	0	164812	DIAMOND INTERNATIONAL	2384	CREDIT	\$1,499.00
X-4516492	0	168841	DELL MARKETING LP	\$12,892.20	CA226502A	0	165404	DIAMOND INTERNATIONAL	2384	SERVICES	\$929.87
X-4686121	0	168842	DELL MARKETING LP	\$2,163.68	225845A	0	185402	DIAMOND INTERNATIONAL	2384		

City of Southaven Claims Docket  
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City of Southaven Claims Docket  
 Warrant # C-041013 & W-041013  
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Invoice #	Check#	Voucher#	Vendor Name	Invoice Amount	Invoice #	Check#	Voucher#	Vendor Name	Invoice Amount	Invoice Description	Invoice Amount
041013	0	188550	DICKERSON MATTHEW	\$50.00	16397850513	0	188016	ENERGY	906	4088 COLLEGE RD	\$22.73
041013	0	188551	DICKERSON REBEKAH	\$46.00	17828700513	0	188514	ENERGY	906	6092 ELMORE CD SREN	\$23.80
041013	0	184552	DOCKERY BRODET	\$54.00	76194740513	0	189921	ENERGY	966	303 LONG ST	\$111.20
041013	0	185553	DOCKERY LAWRENCE	\$50.00	157659100513	0	186824	ENERGY	966	SYNEETWATER ST	\$512.50
041013	0	185554	DOCKERY PATRICK	\$43.00	107576550513	0	188519	ENERGY	960	WOODLAND TRACE SOUTH	\$12.35
23769	0	184751	DOUELL WELLS - RENTAL	\$30.00	183390000513	0	185517	ENERGY	966	4830 AIRWAYS BLVD	\$16.10
23766	0	184754	DOWNER DONNA	\$36.47	653274700513	0	188823	ENERGY	966	LEGENDS LAGOON	\$242.03
041013	0	185555	DUCK MATT	\$116.00	605725200513	0	186922	ENERGY	968	GROVE MEADOWS LFT STATION	\$65.20
040713	0	184587	DUNLAP RACHEL	\$50.00	183387140513	0	188026	ENERGY	966	TUBMAN DR	\$117.91
0401867840	0	185555	DVM RESOURCES	\$155.64	1782708400513	0	166920	ENERGY	966	170 COLLEGE RD	\$2,768.28
2672	0	185295	ECHOLS GROUP	\$1,500.00	1078999200513	0	188823	ENERGY	966	2543 GEM ST	\$13.08
040713	0	186933	EDGE JEFFREY	\$444.00	190414250413	109280	189065	ENERGY	966	GOODMAN HAND AIRWAYS BLVD	\$86.26
406340	0	186301	EEP	\$78.00	100203760013	106260	189064	ENERGY	966	GOODMAN & L55	\$158.87
040713	0	185689	ELDRID KALEY	\$50.00	163302890013	106260	189065	ENERGY	966	GOODMAN ROAD SCREST	\$88.25
4206438	0	184445	ELECTRONIC VAULTING	\$1,600.00	040613	0	189332	ESCARCEGA CLAUDIA	18917	BUILDING REFUND	\$100.00
040113	0	182748	ELKINS LISA	\$50.00	23306	0	187784	EVANS SHERRY M	19978		\$16.92
040713	0	186654	EMBREY MICHAEL	\$109.00	23773	0	187701	EVANS SHERRY M	19978	WRISTBANDS	\$15.75
040913	0	189714	EMBREY MITCHELL	\$45.00	13763	0	189081	EXCEL SCREINPRINTING	6688		\$95.00
168	0	189182	EMERGENCY MEDICAL RE	\$1,500.00	STMT17636	0	189319	FAMILY MEDICAL CLINI	4781	DOT PHYSICALS	\$178.00
040713	0	185588	ENGLISH EMBLY	\$50.00	0221605	0	189195	FAST AUTO GLASS	5099	RED BATTALION REPAIRS	\$481.05
187878310513	0	189818	ENERGY	\$117.63	9610	0	189317	FALLK GRAPHICS, INC	18939	ELECTION ENVELOPES	\$1,290.00
18265465513	0	189815	ENERGY	\$973.89	2221-08178	0	162254	FEDEX	1137	SHIPPING CHARGES	\$30.64

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
2-224-4447	0	185248	1137	FEDEX	SUPPLY CHARGES	\$13.08	\$18.00
2-271-50167	0	195478	1137	FEDEX	SUPPLY CHARGES	\$335.47	\$42.00
2865	0	189793	1897	FELICIANO KELLY		\$24.74	\$45.00
040713	0	185555	1054	FERGUSON BRIAN	UMPIRE	\$321.00	\$18.02
040713	0	193590	18910	FISHER BRITNEY	SCOREKEEPER	\$33.00	\$142.50
2374	0	193762	18979	FORREST LAVAN		\$37.37	\$38.90
040713	0	186658	16801	FOUST TIMOTHY	UMPIRE	\$218.00	\$34.03
2375	0	189763	18980	FRANKLIN BO		\$335.66	\$38.90
040713	0	189391	15531	FRAZIER KATIE	SCOREKEEPER	\$35.00	\$38.90
NP37630901	0	198181	6919	FUELMAN	FUEL CARDS - SFD	\$201.61	\$3,800.00
NP37666616	0	189120	6919	FUELMAN	FUEL CARDS - SFD	\$30.09	\$115.00
NP37660483	0	198105	6919	FUELMAN	FUEL - SFD	\$4,810.87	\$210.00
NP376304879	0	188173	6919	FUELMAN	FUEL - SFD	\$7,781.30	\$45.00
030313	0	182054	6510	FUN BOUNCE RENTALS	MOON BOUNCES FOR EASTER EGG	\$695.00	\$30.00
6185654	0	188598	1130	G & C SUPPLY CO	MATERIALS FOR STREETS	\$134.75	\$50.00
107055	0	189180	650	G & W DIESEL SERVICE	PUMPS & MINI CUTTERS TESTS	\$15.00	\$115.75
107081	0	185232	650	G & W DIESEL SERVICE	AR PACK REPAIRS	\$104.03	\$22.02
040913	0	189715	4615	GABBERT JAMIE	UMPIRE	\$85.00	\$566.30
040713	0	189687	4615	GABBERT JAMIE	UMPIRE	\$427.00	\$79.88
040713	0	186658	6924	GABBERT SCOTT	UMPIRE	\$174.00	\$593.28
1119	0	186279	9195	GAINES ROBERT	SCADA SERVICES	\$3,865.00	\$20.00
040713	0	186659	14003	GAWWELLYARD D	UMPIRE	\$278.00	\$4,340.97

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
117396971	0	183162	218	GRASSLAND IRRIGATION	REPAIRS @ AREVA	\$73.34	\$187.85
040113	0	189457	14450	GRAVES JR CHARLES B	SPECIAL PROSECUTOR	\$1,102.00	\$75.58
040713	0	189563	18008	GRAY JASMINE	SCOREKEEPER	\$94.00	\$397.78
040913	0	189718	17554	GRAY WILLIAM MICHAEL	UMPIRE	\$45.00	\$233.94
13586881	0	182429	18342	GREAT AMERICA LEAS N	SECURITY SYSTEM - SFD	\$1,129.00	\$55.00
13562680	0	189423	18342	GREAT AMERICA LEAS N	AUDIO SYSTEM - SFD	\$245.58	\$285.00
615480	0	191147	10622	GREEN KING SPRAY SER	PAVE STRAW - STATE LA 2/55	\$355.00	\$39,982.50
615481	0	183148	10622	GREEN KING SPRAY SER	PAVE STRAW NORTHWEST DRIVE	\$933.00	\$50.00
040713	0	189681	1068	GRAN DEWAYNE	UMPIRE	\$114.00	\$110.00
040913	0	189718	1068	GRAN DEWAYNE	UMPIRE	\$88.00	\$32.00
61525	0	158463	18182	H&H SERVICES GROUP	FILTER SERVICES	\$34.00	\$750.00
61649	0	189499	18182	H&H SERVICES GROUP	FILTER SERVICES	\$923.50	\$45.00
61530	0	189487	18182	H&H SERVICES GROUP	FILTER SERVICES	\$35.00	\$62.50
040913	0	185662	3031	HABERSTROH CHASE	UMPIRE	\$513.00	\$3.84
040913	0	189722	17552	HALE CORNIE	UMPIRE	\$50.00	\$83.75
040913	0	185663	17552	HALE DONNIE	UMPIRE	\$70.00	\$385.00
13932-A	0	185513	4665	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	\$1,201.90	\$718.52
13933-A	0	189539	4665	HALE ELECTRICAL CONT	ELEC. SERVICES	\$102.47	\$16,317.77
13313-B	0	189540	4266	HALE ELECTRICAL CONT	ELEC. SERVICES	\$19.54	\$1,979.10
13942	0	189376	4665	HALE ELECTRICAL CONT	JM SAUCER PARK REPAIRS	\$124.72	\$40,000.00
13949-A	0	188514	4665	HALE ELECTRICAL CONT	ELEC. SERVICES	\$550.78	\$234.81
13843	0	189877	4665	HALE ELECTRICAL CONT	REPAIRS TO LIGHTS @ CITY HALL	\$227.62	\$39.08

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
041013	0	185587	18075	GARCIA RUANA	SCOREKEEPER	\$15.00	\$18.00
040913	0	189387	18938	GARNER TIM	UMPIRE	\$3,800.00	\$42.00
040913	0	189176	18959	GARNER TON	UMPIRE	\$49.13	\$45.00
23922	0	193750	19694	GARRETT CYNTHIA-RE	VALVE STEM/DESTONE DSS	\$18.02	\$142.50
1101836004	0	189373	494	GATEWAY TIRE & SERVI	YUKON OC	\$33.73	\$38.90
1101826725	0	189227	494	GATEWAY TIRE & SERVI	TIRE	\$218.00	\$34.03
11018191794	0	189374	494	GATEWAY TIRE & SERVI	OC	\$335.66	\$38.90
1101838108	0	189372	494	GATEWAY TIRE & SERVI	OC	\$35.00	\$4,800.00
4	0	189411	13998	GBS PROPERTY MAINT	CRAWFISH FOR SPRINGFEST 2013 (CITY	\$201.61	\$3,800.00
3	0	189412	13998	GBS PROPERTY MAINT	SPRINGFEST CLEAN UP	\$30.09	\$115.00
040713	0	188650	18951	GEESLIN DALE	MATERIALS FOR SHOP	\$4,810.87	\$210.00
18433	0	189309	17308	GENTRY GLASS	UMPIRE	\$7,781.30	\$45.00
040913	0	189717	18739	GUARDPORTONE PATRICK	SCOREKEEPER	\$695.00	\$30.00
040713	0	189332	10812	GILBERT CALEB	TOW FOR SHOP	\$134.75	\$50.00
032813	0	189408	474	GLEYS GARAGE	REIMBURSE 2013 CLOTHING ALLOT	\$15.00	\$115.75
040113	0	189864	16891	GLENY DEBORAH	TIRES FOR SHOP	\$22.02	\$22.02
23810	0	189758	20001	GOODFELLOW MILDRED A	TIRES - SHOP	\$90,109.47	\$566.30
901059470	0	189104	18912	GOODYEAR TIRE	MATERIALS FOR SHOP	\$0,105,947.00	\$79.88
901059470	0	189425	18912	GOODYEAR TIRE	MATERIALS FOR SHOP	\$174.00	\$593.28
901061892	0	189327	201	GOODYEAR WHOLESAL T	YOGA INSTRUCTOR	\$3,865.00	\$20.00
032413	0	186655	10525	GOODON LUCIA	EQUIPMENT SOLD ON GOVDEALS	\$278.00	\$4,340.97
182.0202013	0	189449	5839	GOV DEALS			

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
18340-S	0	189315	4096	HALE ELECTRICAL CONT	ELEC. SERVICES	\$187.85	\$187.85
19382-B	0	188520	4668	HALE ELECTRICAL CONT	ELEC. SERVICES	\$1,102.00	\$75.58
13769	0	183879	4668	HALE ELECTRICAL CONT	NORTHWEST DRIVE ISLANDS	\$94.00	\$397.78
13441	0	189390	4668	HALE ELECTRICAL CONT	NORTHWEST DRIVE ISLANDS	\$45.00	\$233.94
040913	0	18927	13007	HAMILTON MARTIN	UMPIRE	\$1,129.00	\$55.00
040713	0	189824	6776	HAMM SAMUEL	UMPIRE	\$245.58	\$285.00
950813	0	189319	13780	HANCOCK BANK	RE SOUTHCT1110	\$355.00	\$39,982.50
040713	0	189584	18819	HANNAH DENNIS JR	SCOREKEEPER	\$933.00	\$50.00
040713	0	189355	18926	HANNAH OTOLAN	SCOREKEEPER	\$114.00	\$110.00
041013	0	189350	18959	HARDY CONNER	SOCCER REF	\$88.00	\$32.00
040413	0	189458	19395	HARE KELLY ANI	CASH BOND REFUND	\$34.00	\$750.00
040913	0	189720	18945	HARFORD SCOTT	UMPIRE	\$923.50	\$45.00
040913	0	189628	10189	HARMON KEITH	UMPIRE	\$35.00	\$62.50
23828	0	189759	19999	HARRIS SR LEWIS R	UMPIRE	\$513.00	\$3.84
040913	0	189721	18979	HAYES ROBERT	UMPIRE	\$50.00	\$83.75
040713	0	189565	18579	HAYES ROBERT	UMPIRE	\$70.00	\$385.00
0407003	0	189164	11578	HD SUPPLY WATERWORK	FLANGE KIT	\$1,201.90	\$718.52
8314116	0	189839	11578	HD SUPPLY WATERWORK	(STOCK ITEM) SMALL CONCRETE M	\$102.47	\$16,317.77
6453913	0	189338	11578	HD SUPPLY WATERWORK	(STOCK ITEM) SMALL CONCRETE M	\$19.54	\$1,979.10
040113	0	189371	18994	HEATH SHEILA	SPRINGFEST 2013 START UP MONEY	\$124.72	\$40,000.00
040913	189281	189049	1230	HEATH SHEILA	2013 SPRING MISC EDUCATION	\$550.78	\$234.81
44293	0	189156	224	HERNANDO EQUIPMENT	IGNITION COIL	\$227.62	\$39.08

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Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt	Invoice Amt
040713	0	18471	HILL ROBERT	UMPIRE	\$233.00	0	\$233.00
220651027	0	18437	HILL'S PET NUTRITION	FEED	\$144.00	0	\$144.00
220635505	0	18435	HILL'S PET NUTRITION	FEED	\$151.65	0	\$151.65
040213	0	18414	HITI MATT	EMT LICENSE REIMBURSEMENT	\$51.20	0	\$51.20
23829	0	18378	HOLCOMB, JR OSCAR	PUBUSHY (VET SCHOOL PROGRAM @ SHELTON LODGING - W PERKINS	\$18.02	0	\$18.02
7219	0	18329	HOLIDAY RVN	LODGING - MUSIC CITY MOTORS	\$322.50	0	\$322.50
64529215	0	18340	HOLIDAY RVN - HEROLD	COMPETITION	\$77.00	0	\$77.00
041013	0	186875	HOLIDAY RVN - SELECT	SPRINGFEST LIABILITY INSURANCE	\$455.00	0	\$455.00
8124	0	183300	HOLLAND INSURANCE	SPECIAL JUDGE 43713	\$10,853.89	0	\$10,853.89
040313	0	18226	HOLLAND JAMES	J GENTRY HOTEL - FIRE RVY CONF	\$490.00	0	\$490.00
040313	0	18448	HOLLYWOOD CASINO	BATTALION 11	\$297.00	0	\$297.00
302351	0	18334	HOMER SKELTOR FORD	UMPIRE	\$148.30	0	\$148.30
302268	0	18163	HOMER SKELTOR FORD	UMPIRE	\$287.52	0	\$287.52
040713	0	18597	HONORABLE ROZELLE	SCOREKEEPER	\$129.00	0	\$129.00
040713	0	184507	HOOPER ELIZABETH	SCOREKEEPER	\$144.00	0	\$144.00
040713	0	186257	HORN LAKE WATER ASSO	SWEETWATER DR - UTILITIES	\$9.75	0	\$9.75
040713	0	186260	HORN LAKE WATER ASSO	813 PEPPERCHASE DR - UTILITIES	\$312.00	0	\$312.00
531548	0	18518	HOTEL & RESTAURANT	HEAT LAMP BULB (THERMOMETER / PASTRY STAND	\$233.69	0	\$233.69
040713	0	184555	HUNTER ASBIE	SCOREKEEPER	\$30.00	0	\$30.00
040713	0	185566	HYDE JOSHUA	SCOREKEEPER	\$48.00	0	\$48.00
2658	0	184485	I GOT HIT LLC	BLACK BOX READING SCAR ACCIDENT	\$2,105.80	0	\$2,105.80

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Invoice #	Check#	Voucher#	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt	Invoice Amt
040913	0	189723	KNOX-TON BENJAMIN	UMPIRE	\$45.00	0	\$45.00
23728	0	18920	L & T CONSTRUCTION	UMPIRE	\$20.19	0	\$20.19
23801	0	186769	LA CHANCE PAUL-RENTA	UMPIRE	\$2.04	0	\$2.04
040713	0	185672	LAMPING, CHAD	UMPIRE	\$105.00	0	\$105.00
040713	0	185578	LAMPING, CHASE	UMPIRE	\$260.00	0	\$260.00
144200	0	184446	LANDERS DOOGE	IT - JEP - OVC & SERVICE	\$288.14	0	\$288.14
180117	0	188516	LANDERS HUSMAN	REPAIRS TO VEHICLE	\$2,254.61	0	\$2,254.61
040713	0	186671	LEE TYLER	UMPIRE	\$115.00	0	\$115.00
18550	0	184415	LEBMAN ROBERTS CO	PATCHING	\$104.76	0	\$104.76
18740	0	188178	LEBMAN ROBERTS CO	PATCHING	\$236.32	0	\$236.32
18908	0	189245	LEBMAN ROBERTS CO	PATCHING	\$48.68	0	\$48.68
18713	0	185182	LEBMAN ROBERTS CO	PATCHING	\$428.60	0	\$428.60
18526	0	186037	LEBMAN ROBERTS CO	PATCHING	\$222.32	0	\$222.32
040713	0	185599	LEWIS JASMINE	SCOREKEEPER	\$30.00	0	\$30.00
040713	0	186574	LICCIJOE	UMPIRE	\$82.00	0	\$82.00
610913	0	189724	LICCIJOE	UMPIRE	\$45.00	0	\$45.00
23782	0	186770	LIFESTYLE HOWES LLC	UMPIRE	\$38.02	0	\$38.02
23778	0	186768	LIFESTYLE HOWES LLC	UMPIRE	\$32.71	0	\$32.71
040713	0	186500	LITTLE JOSEPH	SCOREKEEPER	\$66.00	0	\$66.00
040413	0	184481	LOFTON LINDA	MILEAGE REIMBURSEMENT	\$41.00	0	\$41.00
040913	0	186031	LOPEZ RUBEN	UMPIRE	\$50.00	0	\$50.00
305	0	182115	LOUISIANA SWAMP	SWAMP SEED	\$32.00	0	\$32.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040713	0	185602	1924	LUSBY SA	SCOREKEEPER	\$30.00	\$30.00
71335	0	185854	3011	M & M PROMOTIONS	SCOOT COU TSHIRTS	\$972.99	\$189.92
71279	0	186351	3011	M & M PROMOTIONS	STAFF SHIRTS	\$5,382.21	\$15.86
71316	0	186350	3011	M & M PROMOTIONS	EARLY BIRD SHIRTS	\$1,118.00	\$12.95
71282	0	186432	3011	M & M PROMOTIONS	FIRST CHANCE T SHIRTS FOR GFT	\$1,321.00	\$14.00
627	0	186407	18472	M2MANAGEMENT SOUTHO	FLEET TRACKING SERVICES	\$1,360.80	\$15.86
72171	0	186501	15838	MACS AC & REFRIGER	HVAC SERVICES	\$1,215.34	\$18.20
72172	0	186500	15838	MACS AC & REFRIGER	HVAC SERVICES	\$1,028.20	\$19.20
72173	0	186488	15838	MACS AC & REFRIGER	HVAC SERVICES	\$223.20	\$18.20
040213	106360	186032	18441	MADDOX BURIANTAE	MML - MAYOR'S YOUTH COUNCIL -	\$82.00	\$293.35
10453	0	186252	14117	MADDOX SIGNS	BC - J/CLONIS TV BRONX	\$200.00	\$18.20
01884024N	0	186410	734	MAGNOLIA ELECTRIC	PHOTO CELL	\$119.34	\$18.20
23797	0	186785	19589	MAGNOLIA SQUARE PART	USS HV / SUPER LUBE	\$100.00	\$152.97
184049	0	186210	306	MAINTENANCE SUPPLY		\$53.81	\$92.20
040313	0	184726	1051	MALONE TERRY	UMPRIE	\$105.00	\$93.45
040713	0	186475	1051	MALONE TERRY	UMPRIE	\$1,505.00	\$18.20
040713	0	186727	10564	MANGUM VERNON	UMPRIE	\$45.00	\$18.20
040713	0	186475	13655	MARTINEZ STEVEN JR	UMPRIE	\$383.00	\$5.53
032813	0	186221	13370	MARY J CAIN	LINE DANCE INSTRUCTOR	\$120.00	\$18.20
13252	0	186140	232	MATHESON & ASSOC LLC	MONITORING W/P SECURITY SYSTEMS	\$1,600.00	\$105.00
13035478	0	186124	882	MATHIS TIRE & AUTO	3082 TIRE REPAIR	\$19.95	\$18.20
13035597	0	186262	882	MATHIS TIRE & AUTO	BAYTALON I TIRE REPAIR	\$24.95	\$105.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040713	0	183564	18250	MCCARTHY WAKILA	SOCCER REF	\$66.00	\$33.68
040713	0	186603	18653	MCCORMICK BREYNNON J	SCOREKEEPER	\$80.00	\$18.8
040713	0	186604	18597	MCCULLAR MADISON	SCOREKEEPER	\$78.00	\$90.04
040913	0	186723	17806	MCCULLAR ROSS	UMPRIE	\$45.00	\$18.9
025313	0	195211	18140	MCKLENNAN KENNETH F	CLEANING TENNIS CTR & SHOWDEN HOUSE	\$500.00	\$3.46
040113	0	186082	18140	MCKLENNAN KENNETH F	CLEANING @ TENNIS CENTER	\$200.00	\$12
032513	0	186233	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00	\$72.76
13388	0	186297	2495	MEDIA SOURCE	DIRECT ACCESS 3/2013	\$66.00	\$4.42
041013	0	186404	18567	MEMPH'S BARBECUE CO	VIP MEALS - SPRINGFEST 2013	\$10,844.80	\$19
192505	0	186092	354	METER SERVICE AND SU	GATE VALVE	\$100.50	\$33.06
182504	0	183093	354	METER SERVICE AND SU	WATER COUPLINGS	\$785.00	\$38.60
040313	0	186250	11243	MICHAEL DANIEL	EMT LICENSE REIMBURSEMENT	\$51.66	\$3.00
452265	0	186268	6685	MID SOUTH DIGITAL	COPIER A1033 - MAYORS OFFICE	\$303.17	\$2.00
452023	0	186276	6685	MID SOUTH DIGITAL	COPIER A1681 - ARTS AND CULTURAL AFFAIRS	\$778.54	\$2.00
452018	0	186274	6685	MID SOUTH DIGITAL	COPIER A2162 - COURT	\$261	\$2.00
452023	0	186277	6685	MID SOUTH DIGITAL	COPIER A463 - MAYORS OFFICE	\$48.72	\$3.00
452069	0	186270	6685	MID SOUTH DIGITAL	COPIER A 2128 - PARKS	\$54.16	\$3.00
452232	0	186290	6685	MID SOUTH DIGITAL	COPIER A0412 - FIRE	\$56.60	\$3.00
452019	0	186275	6685	MID SOUTH DIGITAL	COPIER A1354 - POLICE (NARCOTICS)	\$183.34	\$2.00
452001	0	186272	6685	MID SOUTH DIGITAL	COPIER A 2015 - PARKS	\$5.83	\$3.00
452112	0	186265	6685	MID SOUTH DIGITAL	COPIER A1382 - POLICE	\$470.34	\$3.00
452067	0	186261	6685	MID SOUTH DIGITAL	COPIER A1865 - CITY CLERK'S OFFICE	\$47.95	\$3.40

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325	0	16659	MISSISSIPPIUSSA	MISSISSIPPIUSSA BASEBALL	\$2,095.00	\$41.00
648	0	168220	MISSISSIPPI TURF GRA	2013 MTDUES	\$50.00	\$5,378.00
A23910	0	158971	POMAR	(CHEMICAL STOCK ITEMS) DEGREAS	\$1,507.50	\$95.15
23768	0	158755	MORGAN RONNIE & VERL	WATER REFUND - ORIGINAL CK WAS	\$7.82	\$3,715.75
040413	0	158255	MOYE JUDY CAROL	LOST	\$37.67	\$45.02
20696	0	158384	MS STATE FIRE ACADEM	FORESMAN/JOHNSON - ROPE RESCUE	\$120.00	\$120.00
23769	0	158771	MTR PROPERTIES, INC		\$50.00	\$565.40
2013-3	0	158289	MULLEN BRENDA	COURT TRAINING 3/26/13	\$216.60	\$108.00
041013	0	158517	MULLINS MIKE	PEITY CASH (FEEBASE)	\$1,015.23	\$95.00
418	0	158474	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$288.66	\$465.00
362	0	158475	MURPHY & SONS, INC.	CONSTRUCTION SERVICES AT F.S. #3	\$330.14	\$363.00
0000459	0	158333	MURPHY & SONS, INC.	REBUILD BURNOUT AT GREENBROOK	\$48,900.00	\$1,316.40
0000425	0	158484	MURPHY & SONS, INC.	REPAIR TO HANDRAILS @ SNOWDEN	\$1,592.00	\$243.77
040319	0	158583	MUSE JAMES BRIAN	TOURNAMENT REFUND	\$285.00	\$51.19
041013	0	158874	MUSIC CITY POLICE	ENTRY FEE	\$203.00	\$103.60
027215	0	158240	NAPA GENUINE PARTS C	(WAREHOUSE) (MAGAZINE)	\$60.00	\$15.00
027215	0	158371	NAPA GENUINE PARTS C	ALUMINUM SPINNER	\$3.85	\$300.00
027215	0	158208	NAPA GENUINE PARTS C	BATTERY	\$39.99	\$15.00
027215	0	158241	NAPA GENUINE PARTS C	BATTERY	\$28.99	\$17.49
23765	0	158753	NEAL WALLACE	BATTERY	\$78.05	\$18.99
23765	0	158753	NEAL WALLACE	BATTERY	\$7.33	

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

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
1257-493555	0	168391	O'RELLYS AUTO PARTS	CREDIT	\$-12.00	\$17.00
1257-102263	0	168189	O'RELLYS AUTO PARTS	TRUCK 630 WIRE ASSY FOR HEADLIGHT	\$25.88	\$11.02
1257-491026	0	154362	O'RELLYS AUTO PARTS	MATERIALS FOR SHOP	\$439.355	\$632.84
1791-259556	0	158434	O'RELLYS AUTO PARTS	SPARK PLUG FOR CHAIN SAW	\$8.77	\$2.70
1257-163741	0	158748	O'RELLYS AUTO PARTS	MATERIALS FOR SHOP	\$441.07	\$125.00
1791-264452	0	168399	O'RELLYS AUTO PARTS	MATERIALS FOR SHOP	\$61.37	\$50.00
1257-498930	0	168150	O'RELLYS AUTO PARTS	PULERS	\$22.88	\$57.76
1257-102734	0	158115	O'RELLYS AUTO PARTS	2259 BATTERY/FILTER	\$163.78	\$61.3
1257-493301	0	158419	O'RELLYS AUTO PARTS	3633 BATTERY	\$102.99	\$82.00
1257-462660	0	158432	O'RELLYS AUTO PARTS	BATTERY - TRUCK 610	\$60.00	\$45.00
1257-102765	0	158118	O'RELLYS AUTO PARTS	2738 BATTERY	\$102.59	\$36.67
1257-102765	0	158116	O'RELLYS AUTO PARTS	CREDIT 1257-102734	\$-15.00	\$13.98
1257-462760	0	158433	O'RELLYS AUTO PARTS	ADAPTER	\$17.59	\$61.3
1791-2564218	0	158165	O'RELLYS AUTO PARTS	U2 BRAKE FLUID	\$4.09	\$27.8
1257-103762	0	158416	O'RELLYS AUTO PARTS	2769 BATTERY	\$102.99	\$313.6
1791-303892	0	158142	O'RELLYS AUTO PARTS	LIME FEEDER BELTS - GETWELL FLAHT	\$45.88	\$13
64965522001	0	158095	OFFICE DEPOT	CHAIRMAT FOR BOOKING	\$249.89	\$30.0
650664941001	0	158098	OFFICE DEPOT	CAPTAIN'S OFFICES	\$2,717.70	\$11.03
44955445001	0	158097	OFFICE DEPOT	STOOLS - BOOKING ROOM	\$693.07	\$63
1582751406	0	158202	OFFICE DEPOT	SUPPLIES	\$119.80	\$26.62
1582431680	0	158203	OFFICE DEPOT	KEYBOARD (SPD) & SUPPLIES	\$32.67	\$11.00
041013	0	158551	OLIVER ANDREA	SALES & MARKETING 4H - 4H5	\$952.50	\$313.6

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
0153449	0	153200	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36	\$37.36
1534	0	153415	PATSY GREENE SHAWERS	COURT & CITY HALL CLEANING	\$2,398.00	\$2,398.00
23815	0	159803	PAULA PARKER - RENTA	2013 TOURNAMENT TICKETS FOR SN	\$59.52	\$59.52
62877	0	194470	PAULSEN PRINTING COM	VP PASSES	\$7,693.00	\$7,693.00
62922	0	159374	PAYNES LOCKSMITH SER	LOCK SERVICES	\$120.00	\$120.00
07331	0	159339	PAYNES LOCKSMITH SER	LOCK SERVICES	\$268.00	\$268.00
07330	0	159339	PAYNES LOCKSMITH SER	LOCK SERVICES	\$330.40	\$330.40
07328	0	159117	PAYNES LOCKSMITH SER	KEYS (CAPTAINS ENTRANCE)	\$75.50	\$75.50
07329	0	159337	PAYNES LOCKSMITH SER	LOCK SERVICES	\$295.00	\$295.00
23904	0	159172	PEARSON CHRISTINE RE	PER OLEM - MERIDIAN, MS (SNIPER COMP)	\$3.40	\$3.40
02813	0	159865	PERKINS VANNE	UMPIRE	\$144.00	\$144.00
040913	0	159733	PICKENS ABRHAM	UMPIRE	\$65.00	\$65.00
4384166	0	159631	PICKENS ABRHAM	UMPIRE	\$455.00	\$455.00
040913	0	159345	PNC EQUIPMENT FINAN	MAY 2013 GOLF CART RENTAL	\$2,526.00	\$2,526.00
4348992A	0	159346	PNC EQUIPMENT FINAN	2012 COUNTY PROPERTY TAX	\$2,675.52	\$2,675.52
040913	0	159734	POEVALS CHRIS	UMPIRE	\$45.00	\$45.00
040913	0	159802	POEVALS CHRIS	UMPIRE	\$185.00	\$185.00
040913	0	159735	POLISHECK BRETT	UMPIRE	\$45.00	\$45.00
040913	0	159555	POWELL TANNER	SCOREKEEPER	\$30.00	\$30.00
2005	0	159376	PRIME MILL WFO, LLC	JEWELRY FOR OFF SHOP	\$1,330.85	\$1,330.85
21723	0	159016	PRO-MED EMS	UMPIRE	\$35.40	\$35.40
032613	0	159218	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00	\$28.00

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040913	0	159695	RUCKER JOSEPH M	UMPIRE	\$374.00	\$374.00
040913	0	159737	RUCKER JOSEPH M	UMPIRE	\$90.00	\$90.00
032813	0	159318	RUNNIN BEHND, INC	BALANCE - CHRIS YOUNG SPRINGFEST 2013	\$20,000.00	\$20,000.00
62589223	0	159093	SAFETY-KLEEN SYSTEMS	SOVENT	\$121.62	\$121.62
275004	0	159134	SAFETY-KLEEN SYSTEMS	RENTAL - GOLF COURSE	\$810.57	\$810.57
275005	0	159133	SAFETY-KLEEN SYSTEMS	RENTAL - TENNIS CENTER	\$71.00	\$71.00
040913	0	159369	SAUNDERS JERRY	HOLMES HERS SETTLEMENT	\$17,000.00	\$17,000.00
040913	0	159809	SAVISE KAYLA	SCOREKEEPER	\$30.00	\$30.00
23307	0	159756	SCHENZEL KERRY	UMPIRE	\$184.00	\$184.00
1597	0	159481	SCHRAEDER WANGENE	SCOREBOARD SPECIALIST	\$39.92	\$39.92
032813	0	159867	SCOTT DENNIS	PER DIEM - MERIDIAN, MS (SNIPER COMP)	\$3,761.57	\$3,761.57
040913	0	159887	SHANICKA DEMORIA	UMPIRE	\$144.00	\$144.00
439377	0	159169	SHAPRO UNIFORMS	J MCPHERSON 2013 ALLOT	\$104.00	\$104.00
439376	0	159169	SHAPRO UNIFORMS	D NUNLEY 2013 ALLOT	\$102.50	\$102.50
439411	0	159169	SHAPRO UNIFORMS	L HOLIDAY 2013 ALLOT	\$28.85	\$28.85
439325	0	159109	SHAPRO UNIFORMS	J MCPHERSON 2013 ALLOT	\$144.80	\$144.80
439426	0	159170	SHAPRO UNIFORMS	W FULLUCHE 2013 ALLOT	\$155.85	\$155.85
439413	0	159105	SHAPRO UNIFORMS	M FOSHEE 2013 ALLOT	\$74.95	\$74.95
040913	0	159739	SHAW ANTHONY TAYLOR	UMPIRE	\$59.00	\$59.00
040913	0	159500	SHAW ANTHONY TAYLOR	UMPIRE	\$90.00	\$90.00
040913	0	159500	SHAW ANTHONY TAYLOR	UMPIRE	\$115.00	\$115.00
040913	0	159583	SHAW JEFF	UMPIRE	\$218.00	\$218.00

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040913	0	159078	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$121.00	\$121.00
040913	0	159339	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00	\$28.00
040913	0	159506	PULLUM MATTHEW	SCOREKEEPER	\$65.00	\$65.00
23767	0	159755	PYRON LINDA	SCOREKEEPER	\$30.84	\$30.84
239515	0	159141	QUALITY ULTRA PRINT	BC - CHANEY & BRINK	\$130.00	\$130.00
239502	0	159103	QUALITY ULTRA PRINT	BC - GOLDEN/LETTERHEAD & ENVELOPES	\$594.00	\$594.00
015372	0	159114	RADIO SHACK	PHONE - BOOKING	\$23.47	\$23.47
020423	0	159112	RADIO SHACK	CAMERA MOUNT - BOOKING	\$59.49	\$59.49
040913	0	159607	RAY JANE	SCOREKEEPER	\$30.00	\$30.00
040913	0	159583	REED DON	UMPIRE	\$102.00	\$102.00
040913	0	159735	REED DON	UMPIRE	\$60.00	\$60.00
159746	0	159746	REEL NEET LAM SERV	R.O.W. MAINTENANCE	\$7,500.00	\$7,500.00
115327	0	159073	RELIABLE EQUIPMENT	SOLENOID KIT	\$155.99	\$155.99
040913	0	159624	RICHARDS QUAYTON	UMPIRE	\$251.00	\$251.00
143924	0	159253	RICH PRINTING INC	ELECTION WATER INSERTS	\$1,312.00	\$1,312.00
105991	0	159261	RICHARDS TATE TYSON	MAIL - MAYORS YOUTH COUNCIL - HATTIESBURG, MS	\$2.00	\$2.00
23776	0	159764	RITZ JAMES AL JR	UMPIRE	\$118.36	\$118.36
032513	0	159229	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00	\$120.00
040913	0	159738	ROBERTSON JOHN	UMPIRE	\$45.00	\$45.00
040913	0	159609	RODGERS BRENNAN	SCOREKEEPER	\$120.00	\$120.00
040913	0	159310	RODRIGUEZ ELSY MARIA	CASH BOND REFUND	\$705.00	\$705.00
23771	0	159759	ROGERS JILL	UMPIRE	\$38.91	\$38.91

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice Amt
040913	0	159699	SHAW JUSTIN	UMPIRE	\$241.00	\$241.00
90059	0	159473	SHERMAN WILLIAMS SOU	BOOKING PAINT	\$247.43	\$247.43
63554	0	159407	SHERMAN WILLIAMS SOU	BOOKING	\$719.98	\$719.98
63628	0	159281	SHERMAN WILLIAMS SOU	PAINT FOR GETWELL PLANT	\$433.99	\$433.99
631057	0	159417	SHERMAN WILLIAMS SOU	CAPT ANDERSONS OFFICE	\$49.08	\$49.08
63592	0	159433	SHERMAN WILLIAMS SOU	CAULK - BOOKING	\$7.50	\$7.50
69051	0	159128	SHERMAN WILLIAMS SOU	INVESTIGATIONS	\$6.69	\$6.69
040913	0	159532	SHPELON	UMPIRE	\$112.50	\$112.50
040913	0	159740	SHIRLEY MIKE	UMPIRE	\$65.00	\$65.00
8273	0	159077	SIGNS & STUFF	*GATE ADMISSION* SIGNS	\$451.00	\$451.00
040913	0	159741	SINQUEFIELD MURRAY	UMPIRE	\$50.00	\$50.00
040913	0	159591	SINQUEFIELD MURRAY	UMPIRE	\$208.00	\$208.00
040913	0	159810	SKILLERN KERRY	SCOREKEEPER	\$203.0	\$203.0
040913	0	159852	SLAGLE VANCE	UMPIRE	\$284.00	\$284.00
509913	0	159742	SMITH BILLY K	UMPIRE	\$18.32	\$18.32
040913	0	159593	SMITH BILLY K	UMPIRE	\$78.00	\$78.00
20795	0	159764	SMITH JENNIFER	YOGA INSTRUCTOR	\$3.01	\$3.01
040913	0	159159	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00	\$25.00
032713	0	159217	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00	\$25.00
040913	0	159524	SMITH ROBERT	UMPIRE	\$11.00	\$11.00
F107	0	159582	SORELL MARK	CIVIL FORFEITURE	\$1,000.00	\$1,000.00
2824	0	159337	SOUTHAVEN ROTARY CLU	4TH QTR DUES - JAZZONE	\$185.00	\$185.00



# Minutes, City of Southaven, Southaven, Mississippi

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

Invoice #	Check #	Voucher #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check #	Voucher #	Vendor Name	Invoice Description	Invoice Amt
313208	0	196351	TRIFRWA	OLD STARLANDING DITCH	\$970.43	041013	0	198598	VALDEZ JEANETTE	SOCCER REF	\$52.00
313109	0	198380	TRIFRWA	HORN LAKE RD WASHOUT	\$864.41	041013	0	198580	VALDEZ JULY	SOCCER REF	\$81.00
313405	0	198461	TRIFRWA	HORN LAKE RD REP PAV	\$1,900.39	20914	0	193182	VENTURE SIGNATURE RD		\$38.92
4169	0	196284	TRI STATE AUTO	E2 BATTERY	\$397.50	5413970	0	198447	VENTURE TECH	ADAPTER FOR STD	\$435.00
4706	0	196285	TRI STATE AUTO	E1 GAS DETECTOR	\$37.50	970219740	0	198228	VERICON WIRELESS	STD-CELL PHONES	\$142.79
4605	0	196283	TRI STATE AUTO	E1 FUSES	\$500.00	23764	0	196752	WACHTER BILLY & CRD		\$22.04
C1936513	0	198508	TRI-STAR COMPANIES,	PREY MAINT PER CONTRACT	\$4,250.00	002819	0	198560	WARE KEVIN	REP REM - MERIDIAN, MS (SUPER	\$144.00
TC2544	0	198506	TRI-STAR COMPANIES,	HVAC SERVICES	\$437.50	040713	0	198701	WARREN RONNE	COULD	\$115.00
TC2553	0	198507	TRI-STAR COMPANIES,	HVAC SERVICES	\$180.00	040919	0	198535	WARTENBURG TRACY	UMPIRE	\$192.50
23521	0	196879	TURNER BEATRICE		\$10.28	2790474	0	198298	WASTE CONNECTIONS OF	4100 STATELINE RD	\$201.19
040913	0	196834	TURNER DALE	UMPIRE	\$150.00	2790241	0	198268	WASTE CONNECTIONS OF	7350 HAY 51	\$227.68
040713	0	196818	TURNER HARRISON	SCOREKEEPER	\$30.00	2791878	0	198400	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$43,221.02
040713	0	196819	TURNER HAYDEN	SCOREKEEPER	\$50.00	2791025	0	198413	WASTE CONNECTIONS OF	CITY HALL & SPD	\$38.16
041016	0	198378	U. S. POSTMASTER	ACCT #81940 (ADD FUNDS)	\$100.00	2791171	0	198414	WASTE CONNECTIONS OF	85A NORTHWEST DRIVE	\$217.26
7456560	0	198176	UNION AUTO PARTS	AIR FILTER	\$8.00	2787765	0	198389	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$222.70
745237	0	198420	UNION AUTO PARTS	FILTERS	\$19.99	2790353	0	198587	WASTE CONNECTIONS OF	3318 HAIL RD	\$62.65
745237	0	198747	UNION AUTO PARTS	MATERIALS FOR SHOP	\$535.00	11	0	198702	WASTE CONNECTIONS OF	RUBBISH COLLECTION	\$58,620.00
744945	0	198178	UNION AUTO PARTS	BULES	\$97.08	040713	0	198250	WELCH HENRY	UMPIRE	\$359.00
7451433	0	198421	UNION AUTO PARTS	BATTERY - INAROTICS	\$39.42	0082985	0	199121	WELSCO, INC	OXYGEN	\$265.26
7453956	0	198405	UNION AUTO PARTS	STOCK FOR SHOP	\$199.36	0148637	0	198259	WELSCO, INC	OXYGEN	\$243.55
7454563	0	198177	UNION AUTO PARTS	WINDOW WASH	\$10.59	0145586	0	198165	WELSCO, INC	OXYGEN	\$141.10
0487	0	198810	UPCHURCH SERVICES, L	PREY MAINT PER CONTRACT	\$1,732.75	23778	0	198767	WHEELER CONST		\$37.37

Invoice #	Check #	Voucher #	Vendor Name	Invoice Description	Invoice Amt
040713	0	198020	WHITE JONAS	SCOREKEEPER	\$35.00
040913	0	198265	WHITE MELISSA	REFUND - MAGNOLIA WAVE	\$50.00
30571	0	198225	WHITFIELD	REPAIRS @ GREENBROOK FIELDS	\$38.45
30568	0	198214	WHITFIELD	REPAIRS @ CENTRAL PARK	\$431.75
040713	0	198703	WILLIAMS BERNARD	UMPIRE	\$139.00
307656	0	198146	WILLOUGHBY INC	FUEL FOR THE FIRE STATIONS	\$7,175.42
23770	0	198768	WILSON KEM		\$56.04
23811	0	198769	WILSON LABEL - RENTA		\$86.02
23729	0	198321	WINN RAYMOND KEITH	SOCCER REF	\$6.70
041013	0	198370	WINSTON TIMOTHY		\$215.00
040413	0	198137	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
032813	0	198221	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$90.03
040213	0	198358	WOODRUFF KUMBERLY	REIMBURSE M&LS FOR VET STUDENTS	\$170.03
040713	0	198521	WOODS EMILY GRACE	SCOREKEEPER	\$30.00
5227285	0	198334	WORLD POINT	BLS AND ACLS CARDS	\$1,748.82
040713	0	198704	WRICE WILLE	UMPIRE	\$92.00
040213	106562	198037	WRIGHT JUSTICE	MAN. - MAYORS YOUTH COUNCIL -	\$62.00
23819	0	198507	WRIGHT KATIE - RENTA	HATTESBURG, MS	\$110.09
040713	0	198622	WRIGHT MARCUS	SCOREKEEPER	\$30.00
040713	0	199705	ZALEKAEERIC	UMPIRE	\$84.00

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

**Minutes, City of Southaven, Southaven, Mississippi**

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

Ronald L. White  
Fire Chief

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

Roger L. Thornton  
Deputy Fire Chief

May 7, 2013

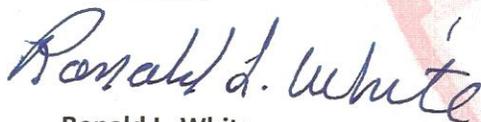
Mayor Greg Davis  
And Board of Aldermen  
City of Southaven  
Southaven, Mississippi

Dear Mayor and Board:

The fire department is respectfully requesting permission to purchase three new thermal imaging cameras for the department at a cost of \$ 22,330.00. The purchase of the new cameras will provide us with a full complement of cameras for all apparatus. In addition the new cameras will provide us with a recording capability for documentation purposes. The new cameras are a budgeted item for the FY 2013 Budget and monies are available in our budget for the purchase.

After extensive field testing by the department we have selected the Argus MI- Tic Thermal Imaging Camera which is available through Heritage Fire Equipment which is a sole source provider for the equipment. A copy of the sole source provider justification letter and price quote has been enclosed with this letter.

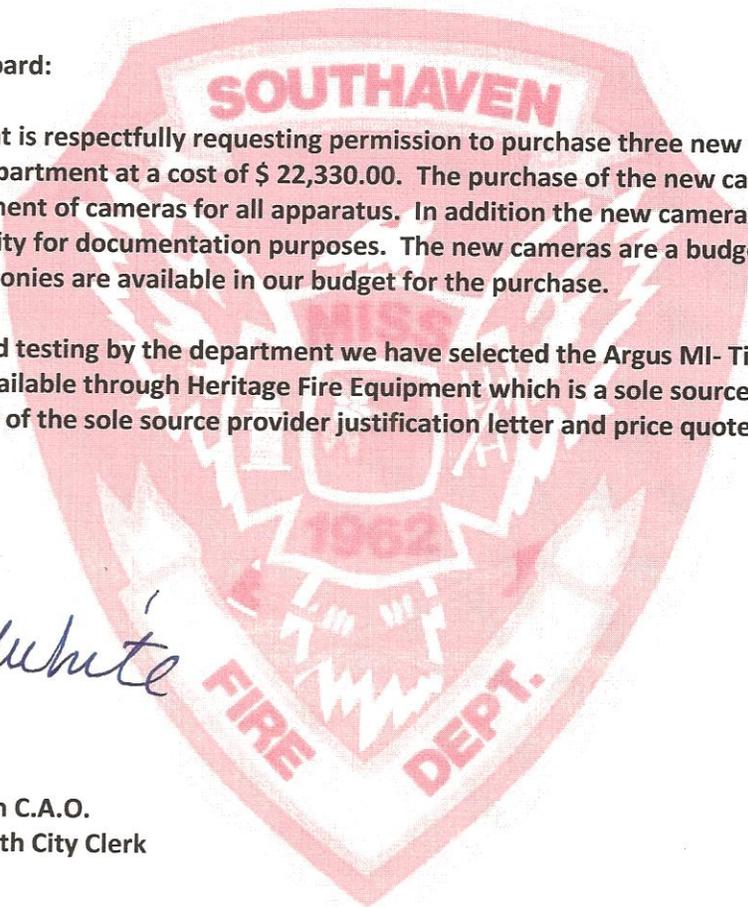
Respectfully



Ronald L. White  
Fire Chief

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

Enclosures: Sole source Letter and Price Quote



520 White Plains Road Suite 450 Tarrytown NY 10591  
T 914 592 6050 F 914 592 5148 www.e2v.com

The logo for e2v, featuring the lowercase letters 'e2v' in a white, sans-serif font, centered within a dark blue, horizontally-oriented oval with a soft, glowing gradient.

22, April 2013

**Reference: Southaven FD Sole Source**

E2V inc. is the manufacturer of Argus Mi-Tic Thermal Imaging Camera and Heritage Fire Equipment is our sole source distributor for this product in the Memphis, TN and surrounding region.

If you have any questions, please contact me at 1-914-593-6838.

Kind regards,

*Joel Margot*

Sales Manager, Argus Thermal Imaging Products

Tel. (800) 342-5338 x838

joel.margot@e2v.com



# HERITAGE FIRE

EQUIPMENT, INC.

www.heritage-fire.com

## Sales Quote

**SHIP TO:**

Customer: **Southaven Fire Department**  
 Address: **8710 Northwest Drive, 2nd Floor**  
 City, State, Zip: **Southaven, MS 38671**

Order #: \_\_\_\_\_  
 Date: **04/29/13**  
 Sales Rep: **Dennis Rutledge**  
 Terms: **Net 30**

**BILL TO:**

Customer: **Southaven Fire Department**  
 Address: **8710 Northwest Drive, 2nd Floor**  
 City, State, Zip: **Southaven, MS 38671**  
 Contact: **Chief Ronald White**  
 Phone #: **662-393-7466**

PO #: \_\_\_\_\_  
*If no PO is available, use name of person placing order.*

Freight: **Prepaid & Add**

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
3	MI320-3	Argus Thermal Imager 3-button	\$ 6,615.00	\$ 19,845.00
3	ARG_Mi_IV	Argus Mi Video Pack	\$ 795.00	\$ 2,385.00
1	ARG_Mi_SS	Argus Mi Sunshroud	nc	nc

Subtotal \$ 22,230.00  
 Freight \$ 100.00  
 Non Taxable \$ -  
**TOTAL \$ 22,330.00**

Accepted by: \_\_\_\_\_

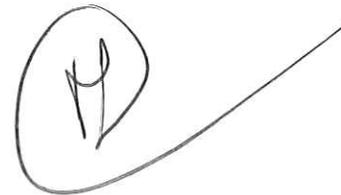
Prepared by: **Dennis Rutledge**

*Prices for quantities listed only. Subject to 30 days acceptance. Quote does not include freight unless noted otherwise.*

Corporate Office: P.O. Box 14546 Huntsville, AL 35815 | Toll Free 866.929.8701 | Fax 256.713.9910

**Category 290-626600 Machinery and Equipment Fire**

Turnout Coats 20	\$20,000.00	5 year life expectancy 20% replacement
Turnout Pants 20	\$14,000.00	5 year life expectancy 20% replacement
Fire Boots 20 Pair	\$6,100.00	5 year life expectancy 20% replacement
Helmets (15)	\$2,100.00	Replacement due to wear
Safety Helments for Units	\$1,680.00	Paramedics do not have safety helments
Firefigheter gloves (30)	\$2,750.00	Replacement due to wear
Firefighter Hoods (30)	\$1,300.00	Replacement due to wear
SCBA Face mask (10)	\$2,500.00	Replacement due to wear
Extrication gloves (30)	\$1,300.00	replace due to wear and contamination
Rope Rescue Gloves	\$1,300.00	replacement due to wear
NFPA Rope Rescue Equipment	\$6,200.00	Repel rope and rescue harness
Fire Hose 10% annual rotation of stoc	\$10,000.00	Life expectancy 10 years
SCBA Bottles (10)	\$10,000.00	15 year rotation
Fuel container storage cabinets (4)	\$4,500.00	required for safe storage of fuel
Thermal Cameras with record capabili	\$24,000.00	2 reserves not equiped + need recording
Fire Hose Test Machines (2)	\$10,000.00	to replace old machines
3 Replacement Radios	\$7,800.00	to replace aging radios
Incapsulated Level A Suits	\$5,000.00	25% rotation due to age fail to pass test
Level B suits (12)	\$2,000.00	disposables used for splash protection
Hazmat Boots and gloves	\$800.00	replacements due to age normal wear
Haz mat booms and absorbent pads	\$800.00	spill and leak control
Updated Hazmat reference materials	\$750.00	update current reference materials
8 firefighting backpacks	\$1,360.00	Grass firefighting equipment
Misc Replacement Tools	\$5,000.00	axes, shovels, valves etc. that are broken
Replacement Lights & Chargers	\$2,400.00	Replacement due to wear
Mask Mounted Radio Mics	\$25,000.00	In mask communication devices
RFID Asset Program	\$24,000.00	Asset Management
Vehicle Web Cameras	\$25,000.00	Liability Reasons
<b>Unadjusted Funds Requested</b>	<b>\$217,640.00</b>	
<b>12 new employees</b>	<b>\$30,000.00</b>	
Ajusted amount for new hires	<b>\$247,640.00</b>	



## **SPECIAL INVESTIGATIONS DIVISION**

**To: Chief Tom Long**

**From: Captain Steve Stewart**

**Date: 05/06/13**

**Reference: Request to surplus vehicles.**

---

**Chief,**

**Please request that the following vehicles be listed as surplus property. These vehicles were seized by the Special Investigations Division during drug related investigations. After all court proceedings the vehicles have now been forfeited to the city.**

- 1- 2003 GMC Sierra Z71, VIN: 2GTEK19T831372827.**
- 2- 1992 Chevrolet Suburban, VIN: 1GNEC16K6NJ314384.**
- 3- 1999 GMC Yukon, VIN: 1GKEC13R8XJ788631.**
- 4- 2003 Chevrolet Silverado dually, VIN: 1GCJK33173F129228.**

**The following vehicles were purchased by the Special Investigations Division with seized funds. The vehicles have been used by the Special Investigations Division and other divisions within the police department. The vehicles no longer serve any use or purpose for the division. I am requesting that these vehicles also be listed as surplus property.**

- 1- 2001 Jeep Cherokee, VIN: 1J4FT48S71L534752.**
- 2- 2005 Pontiac Grand Prix, VIN: 2G2WP522851145255.**
- 3- 2007 Ford Expedition EL, VIN: 1FMFK15527LA17739.**

**(See attached titles)**

# CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2GTEK19T831372827	GMC	2003	SIE	EC	9936403-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
07102006		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

015000

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN  
8710 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN  
8710 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 10 DAY OF JULY 2006  
06188601018 00533

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER  
1444299

STATE TAX COMMISSION

*Joseph L. Blount*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GNEC16K6NJ314384	CHEV	1992	C1S	4W	9795625-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVV
04092013		08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE  
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 09 DAY OF APRIL 20 13  
13099055005 01461

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19931059

DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GKEC13R8XJ788631	GMC	1999	YUK	4W	8461748-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GWV
03122013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE  
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN-POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN-POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 12 DAY OF MARCH 20 13  
13071055007 01176

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19855892

DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GCJK33173F129228	CHEV	2003	SK3	CW	G418430-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01252013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 25 DAY OF JANUARY 20 13  
13025055003 00523

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER  
19731130

DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

## STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER 1J4FT48S71L534752 MAKE JEEP YEAR 2001 MODEL CHEV BODY 4D TITLE NUMBER 8947910-01  
TITLE DATE 12192000 DATE OF FIRST SALE FOR USE NEW ONLY 11222000 NO. CYL 06 NEW/USED X TYPE OF VEHICLE TRUCK PASS OR GVW 000 ORIGINAL

OWNER  
CITY OF SOUTHAVEN  
8710 NORTHWEST DR  
SOUTHAVEN MS 38671

ODOMETER - TENTHS NOT INCLUDED  
000010  
ACTUAL MILEAGE

1ST LIENHOLDER (OR OWNER IF NO LIEN)  
CITY OF SOUTHAVEN  
8710 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE  
MO | DAY | YR

2ND LIENHOLDER

DATE  
MO | DAY | YR

**LIEN SATISFACTION —**  
THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 19\_\_\_\_

2ND LIEN \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 19\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS  
19 DECEMBER 2000

00350564009

00642

STATE TAX COMMISSION

CONTROL NUMBER

11506408

*[Signature]*  
CHAIRMAN

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests herein set forth and such liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

# CERTIFICATE OF TITLE

## STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER 2G2WP522851145255 MAKE PONT YEAR 2005 MODEL GRA BODY 4D TITLE NUMBER C422854-01  
TITLE DATE 11082004 DATE OF FIRST SALE FOR USE NEW ONLY 10052004 NO. CYL 06 NEW / USED X TYPE OF VEHICLE PASS PASS OR GVW 000 ORIGINAL

OWNER  
SOUTHAVEN CITY OF  
POLICE DEPT  
SOUTHAVEN MS 38671

ODOMETER - TENTHS NOT INCLUDED  
000900  
ACTUAL MILEAGE

1ST LIENHOLDER (OR OWNER IF NO LIEN)  
SOUTHAVEN CITY OF  
POLICE DEPT  
SOUTHAVEN MS 38671

DATE  
MO | DAY | YR

2ND LIENHOLDER

DATE  
MO | DAY | YR

### LIEN SATISFACTION —

THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

2ND LIEN \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

75-001-26-1  
400



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

08 NOVEMBER 2004  
THE 08 DAY OF NOVEMBER 2004

04310376027

01511

STATE TAX COMMISSION

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests herein set forth and such liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

13169459

*Joseph L. Blount*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FMFK15527LA17739	FORD	2007	EXP	UT	E779742-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01252008	11302007	08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000005

ACTUAL MILEAGE

OWNER

SOUTHAVEN POLICE DEPARTMENT  
8691 NORTHWEST DRIVE  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

SOUTHAVEN POLICE DEPARTMENT  
8691 NORTHWEST DRIVE  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 25 DAY OF JANUARY 20 08  
08023251040 01183

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER  
15567408

STATE TAX COMMISSION

*Joseph L. Blount*

VOID IF ALTERED

## **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**

**WHEREAS**, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 7, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 7, 2013**, to voice objection or to offer a defense.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

<b>ALDERMAN</b>	<b>VOTED</b>
Alderman Greg Guy	
Alderman Lorine Cady	
Alderman Ronnie Hale	
Alderman George Payne	
Alderman William Brooks	

Alderman Ricky Jobes

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **7th day of May, 2013.**

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:**

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

**ATTEST:**

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

**(S E A L)**



**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>April 29, 2013</b>
<b>Public Hearing Body:</b>	<b>Planning Commission</b>
<b>Applicant:</b>	<b>Wilkinson &amp; Snowden 122 Lynnfield Road Suite 295 901-312-4906</b>
<b>Total Acreage:</b>	<b>18.67 acres</b>
<b>Existing Zone:</b>	<b>Planned Commercial (C-4)</b>
<b>Location of Subdivision application:</b>	<b>Bob White Farms Subdivision, east side of Getwell Road, south of Goodman Road.</b>
<b>Comprehensive Plan Designation:</b>	<b>Commercial</b>
<b>Staff Comments:</b> The applicant is requesting to revise lots 12 and 13 of the Bob White Farms Subdivision. The original plat recorded lot 12 with 1.316 acres and lot 13 with 0.920 acres. In between these two lots, the plat shows a future fifty (50) foot right of way to access the 16 acres of commercial property behind these lots. The revisions requested by the applicant include increases in the acreage for both lots- lot 12 is shown as 1.55 acres and lot 13 is shown with 1.068 acres. The road will be shifted to the south with twenty five (25) feet platted with this revision. The remaining twenty five (25) will be to the south on the City of Southaven property.	

<b>Staff Recommendations:</b>	
All bulk regulations remain the same on site. Staff has no comment regarding the subdivision and recommends approval.	
<b>Planning Commission Recommendation:</b>	<b>Motion made by:</b>
	<b>Seconded by:</b>

LOT 10  
 [PLBK 88 - PG 36]  
 55,000 SQ FT  
 1.263 AC  
 107834000 00010 00  
 ABRAHAM VALENZUELA  
 BK 701 - PG 159

LOT 11  
 [PLBK 88 - PG 36]  
 50,000 SQ FT  
 1.148 AC  
 107834000 00011 00  
 DIXIE CHICKEN LLC  
 BK 681 - PG 047

C.O.S.  
 [PLBK 88 - PG 36]  
 327,900 SQ FT  
 7.528 AC  
 107834000 0001301  
 BOB WHITE LAND LLC ET AL  
 BK 569 - PG 754

107834000 0001300  
 BOB WHITE LAND LLC ET AL  
 BK 569 - PG 754  
 LOT 12  
 67,500 SQ FT  
 1.550 AC

107834000 0001300  
 BOB WHITE LAND LLC ET AL  
 BK 569 - PG 754  
 LOT 13  
 46,511 SQ FT  
 1.068 AC

FUTURE DEVELOPMENT  
 699,250 SQ FT  
 16.052 AC  
 107834000 0001400  
 BOB WHITE LAND LLC ET AL  
 BK 569 - PG 754

107834000 0001402  
 CITY OF SOUTHAVEN  
 BK 682 - PG 038

FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBER 28033C0090G90, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE REVISED JUNE 4, 2007.

THE SUBJECT PROPERTY LIES WITHIN DESIGNATED ZONE X [AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN].

VICINITY MAP



**NORTH**  
 BEARINGS ARE RELATIVE TO PLAT OF  
 LOTS 1 & 2  
 BOBWHITE FARM SUBDIVISION  
 [PLBK 62 - PG 34]

GRAPHIC SCALE



( IN FEET )  
 1 inch = 50 ft.

FINAL PLAT	
1ST REVISION TO LOTS 12 & 13 & FUTURE DEVELOPMENT OF BOBWHITE FARM SUBDIVISION [LOTS 7, 8, 9, 10, 11, 12, 13 & C.O.S.]	
SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI	
DEVELOPERS: WILKINSON & SNOWDEN, INC dba COLLIERS INTERNATIONAL-MEMPHIS 1255 LYNNFIELD ROAD - SUITE 295 MEMPHIS, TN 38119-5180 901.312.4906	ENGINEER <b>Pickering</b> Pickering Firm, Inc. Facility Design · Civil Engineering · Surveying · Transportation · Natural / Water Resources 7900 Airways Blvd. Building B, Suite 201 Southaven, MS 38671
ZONING: C-4	SCALE: 1"=50'
2 LOTS & FUTR DEV -18.670 ACRES	SHEET 1 OF 2
DATE: APRIL 15, 2013	

ANNOTATED CURVE TABLE

CURVE	RADIUS	LENGTH	TANGENT	CHORD	BEARING	DELTA
C1	30.00'	46.69'	29.57'	42.12'	S45°21'36"E	89°10'33"

OWNER CERTIFICATE: LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT  
BOB WHITE LAND, LLC

I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

\_\_\_\_\_  
CATHERINE S. TRAHAN, MANAGER

NOTARY'S CERTIFICATE [CORPORATE]

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

THIS DAY \_\_\_\_\_ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED ACKNOWLEDGED THAT HE IS \_\_\_\_\_ OF \_\_\_\_\_ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC: \_\_\_\_\_

OWNER CERTIFICATE: LOT 11  
DIXIE CHICKEN, LLC.

I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

\_\_\_\_\_  
OWNER OR REPRESENTATIVE

NOTARY'S CERTIFICATE [CORPORATE]

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

THIS DAY \_\_\_\_\_ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED ACKNOWLEDGED THAT HE IS \_\_\_\_\_ OF \_\_\_\_\_ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC: \_\_\_\_\_

CERTIFICATE OF SURVEY

THIS IS TO CERTIFY THAT I HAVE DRAWN THE SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT THE EXTERIOR BOUNDARIES AND INTERIOR LOT DIMENSIONS HAVE AN ERROR OF CLOSURE TO NO LESS THAN 1 IN 10,000 FEET.

\_\_\_\_\_  
JOHN R. ARMSTRONG, PS MS REG NO 2870

OWNER CERTIFICATE – LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT  
BOB WHITE FARMS, LLC

I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

\_\_\_\_\_  
J. BAYARD SNOWDEN, MANAGER

NOTARY'S CERTIFICATE [CORPORATE]

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

THIS DAY \_\_\_\_\_ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED ACKNOWLEDGED THAT HE IS \_\_\_\_\_ OF \_\_\_\_\_ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC: \_\_\_\_\_

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
ATTEST: \_\_\_\_\_ CHAIRMAN

\_\_\_\_\_  
SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN ON THIS THE \_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CITY CLERK CHARLES G. DAVIS, MAYOR

OWNER CERTIFICATE: LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT  
FOR RTA PROPERTIES, LLC, RCT PROPERTIES, LLC, THT III PROPERTIES, LLC, BST PROPERTIES, LLC

I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

\_\_\_\_\_  
MATHEW G. BUYER, MANAGER

NOTARY'S CERTIFICATE [CORPORATE]

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

THIS DAY \_\_\_\_\_ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED ACKNOWLEDGED THAT HE IS \_\_\_\_\_ OF \_\_\_\_\_ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC: \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

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

\_\_\_\_\_  
CHANCERY COURT CLERK

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

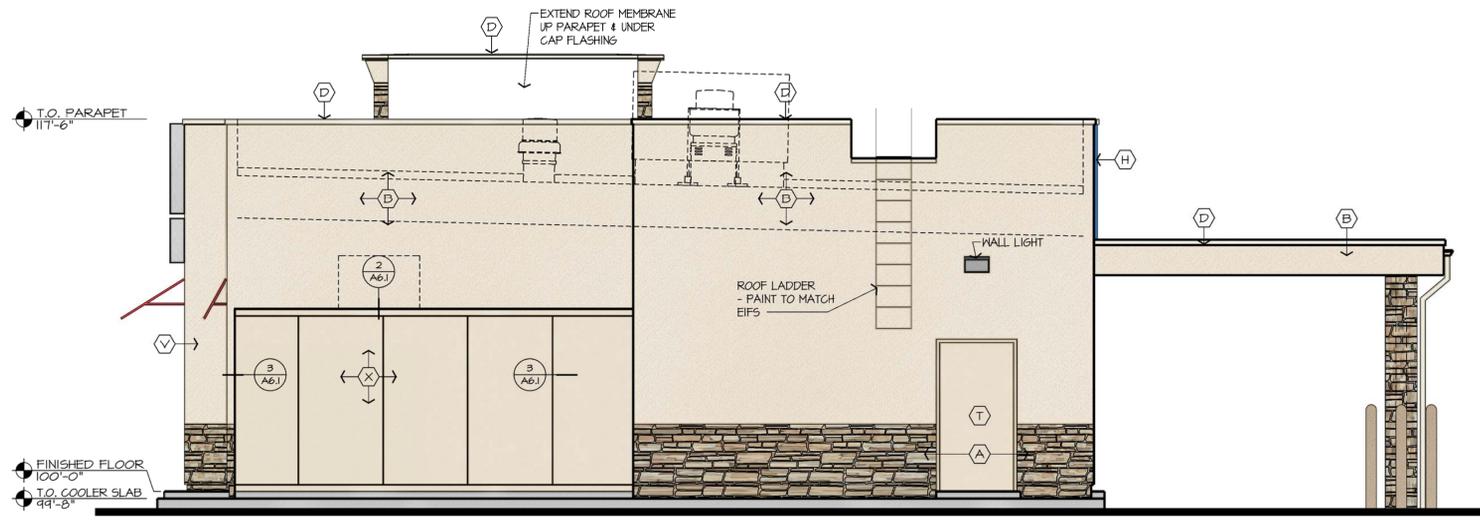
FINAL PLAT	
1ST REVISION TO LOTS 12 & 13 & FUTURE DEVELOPMENT OF BOBWHITE FARM SUBDIVISION [LOTS 7, 8, 9, 10, 11, 12, 13 & C.O.S.]	
SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI	
DEVELOPERS: WILKINSON & SNOWDEN, INC dba COLLIERS INTERNATIONAL-MEMPHIS 1255 LYNNFIELD ROAD - SUITE 295 MEMPHIS, TN 38119-5180 901.312.4906	 <b>Pickering</b> Pickering Firm, Inc. Facility Design · Civil Engineering · Surveying · Transportation · Natural / Water Resources 7900 Airways Blvd. Building B, Suite 201 Southaven, MS 38671
ZONING: C-4	ENGINEER
2 LOTS & FUTR DEV -18.670 ACRES	SCALE: 1"=50'
DATE: APRIL 15, 2013	SHEET 2 OF 2



**1 ENTRANCE ELEVATION**

A3.1 SCALE: 1/4" = 1'-0"

NOTE: THE DQ RED SPOON HANDLES HAVE SPECIAL INSTALLATION REQUIREMENTS. ALUM. STOREFRONT MFG. MUST COORD. LOCK & HANDLE, LOCATION & HEIGHTS



**2 REAR ELEVATION**

A3.2 SCALE: 1/4" = 1'-0"

**EXTERIOR ELEVATION KEYNOTES: (GRILL & CHILL) STD**

- A** STONE:  
MFR: CULTURED STONE  
STYLE: COUNTRY LEDGE STONE - MET STACK  
COLOR: CHARDONNAY 20006  
SUPPLIER: BORAL STONE  
GROUT: GREY
- B** EIFS:  
MFR: STO CORPORATION  
COLOR: NAIL-0034 (BENJAMIN MOORE SANDY BROWN)  
FINISH: 306 STO MEDIUM SAND  
VENDOR: STO CORPORATION  
NOTE: PROVIDE HIGH IMPACT EIFS FROM GRADE TO 3'-0" A.F.F.
- C** CERAMIC TILE:  
MFR: MARAZZI  
SERIES: I COLORI  
COLOR: GRAYONS RED LUSTER  
SIZE: 12"x12"  
GROUT: "LATIGRETE"  
GROUT COLOR: ALMOND 85  
SUPPLIER: HJC  
NOTE: MUST BE INSTALLED PER TILE COUNCIL OF NORTH AMERICA "N24E-01" AND ANSI "A118.4"
- D** COPING & SCUFFERS:  
MFR: UNA-GLAD  
MATL: 24 GA. STEEL  
COLOR: ALMOND  
FINISH: KYNAR 500
- E** METAL PANEL:  
MFR: ALPOLIC  
STYLE: 3MM  
COLOR: DQ RED  
NOTE: MUST BE INSTALLED HORIZONTALLY. REFERENCE ARROWS ON BACK OF PANEL MUST BE ALIGNED IN THE SAME DIRECTION.  
VENDOR: NU LOOK EXTERIORS
- F** METAL EYEBROW & FLASHING:  
MFR: UNA-GLAD  
STYLE: .040 ALUMINUM  
COLOR: MATTIE BLACK  
FINISH: KYNAR 500  
VENDOR: NU LOOK EXTERIORS
- G** METAL CANOPY & FLASHING:  
MFR: UNA-GLAD  
STYLE: .040 ALUMINUM  
COLOR: CLEAR ANODIZED SATIN  
VENDOR: NU LOOK EXTERIORS
- H** METAL PANEL:  
MFR: ALPOLIC  
MATERIAL: 3MM  
COLOR: DQ BLUE  
VENDOR: NU LOOK EXTERIORS
- J** FABRIC ANNING:  
MFR: COOL PLANET ANNING  
MATERIAL: SUNBRELLA  
COLOR: JOCKEY RED  
FRAME: 1"x1" ALUMINUM (WELD ALL JOINTS, GRIND SMOOTH)  
FINISH: ANODIZED CLEAR SATIN  
VENDOR: COOL PLANET ANNING OR HJC
- K** STOREFRONT:  
MFR: YKK AP AMERICA INC.  
STYLE: 2"x4 1/2"  
FINISH: CLEAR SATIN ANODIZED ALUMINUM  
GLAZING: CLEAR, 1" INSULATED, LOW E
- K1** STOREFRONT:  
MFR: YKK AP AMERICA INC.  
STYLE: 2"x4 1/2"  
FINISH: DARK BRONZE SATIN ANODIZED ALUMINUM  
GLAZING: CLEAR, 1" INSULATED, LOW E
- L** WINDOW SILL FLASHING:  
MFR: YKK AP AMERICA INC.  
FINISH: ANODIZED CLEAR SATIN  
SIZE: 2" AS REQ'D BY LOCATION
- M** DRIVE-THRU WINDOW:  
MFR: GUMKSERV  
MATERIAL: ALUMINUM  
FINISH: ANODIZED CLEAR SATIN  
VENDOR: N. WASSERSTROM & SONS
- N** STRIP LIGHTING:  
MFR: MORGAN HOPE  
MODEL: LED-Flex WITH BLACK TRACK  
VENDOR: HJC  
NOTE: MUST BE INSTALLED PER MANUFACTURERS REQUIREMENTS
- Q** SOLID COLOR STAIN:  
MFR: BENJAMIN MOORE  
COLOR: SANDY BROWN 1046  
PRODUCT: ARBORCOAT WATERBORNE SOLID COLOR STAIN #640  
PRIMER: SELF PRIMING ON MOST SURFACES (SEE TECH. DATA SHEET FOR DETAILS)
- S** TRANSITION TRIM:  
SIZE: 1 1/2"D. X2"W HAT CHANNEL  
FINISH: CLEAR SATIN ANODIZED ALUMINUM
- T** PAINT:  
MFR: BENJAMIN MOORE  
COLOR: SANDY BROWN 1046  
PRODUCT: AURA EXTERIOR PAINT LOW LUSTRE #634  
PRIMER: FIRST COAT AURA EXTERIOR PAINT LOW LUSTRE #634
- V** EIFS:  
MFR: STO CORPORATION  
COLOR: BM-1055 (BENJAMIN MOORE ALGONQUIN TRAIL)  
FINISH: 306 STO MEDIUM SAND  
VENDOR: STO CORPORATION  
NOTE: PROVIDE HIGH IMPACT EIFS FROM GRADE TO 3'-0" A.F.F.
- X** WALK-IN COOLER/FREEZER:  
MFR: NORLAK  
COLOR: PREFINISHED FROM MANUFACTURER TO MATCH BUILDING  
VENDOR: WASSERSTROM  
NOTE: SEE EQUIPMENT SCHEDULE FOR DETAILS
- Y** BREAK METAL CLOSURE:  
MFR: UNA-GLAD  
FINISH: CLEAR SATIN ANODIZED ALUMINUM  
VENDOR: NU LOOK EXTERIORS



A NEW GRILL AND CHILL FOR:

**SOUTHAVEN TREATS, LLC**

LOT #12 BOB WHITE SUBDIVISION, SOUTHAVEN, MS

**McGehee Nicholson Burke Architects**

6750 Lenox Center Court  
Suite 100  
Memphis, Tennessee 38115  
(901) 683-7667

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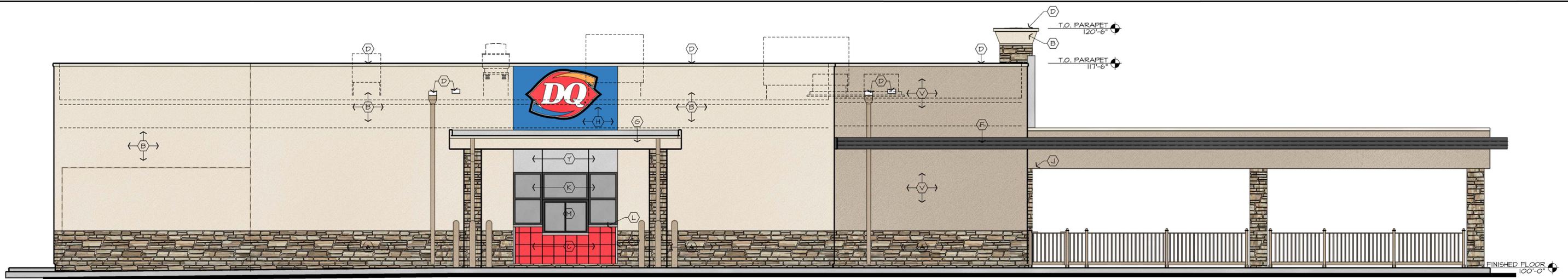
Drawing Title  
**EXTERIOR ELEVATIONS**

Seal  
**PRELIMINARY NOT FOR CONSTRUCTION**

Number	Date	Revision

Consecutive No. Job Number  
13-112

Drawing Number Date  
**A3.1** 4-15-2013



2 DRIVE-THRU ELEVATION  
A3.1 SCALE: 1/4" = 1'-0"



1 FRONT ELEVATION  
A3.2 SCALE: 1/4" = 1'-0"

NOTE: THE DQ RED SPOON HANDLES HAVE SPECIAL INSTALLATION REQUIREMENTS. ALUM. STOREFRONT MFG. MUST COORD. LOCK # HANDLE, LOCATION & HEIGHTS

NOTE: THE CANOPY HAS BEEN OMITTED FROM THIS ELEVATION FOR CLARITY



3 FRONT ELEVATION  
A3.2 SCALE: 1/4" = 1'-0"

NOTE: THE DQ RED SPOON HANDLES HAVE SPECIAL INSTALLATION REQUIREMENTS. ALUM. STOREFRONT MFG. MUST COORD. LOCK # HANDLE, LOCATION & HEIGHTS



A NEW GRILL AND CHILL FOR:

**SOUTHAVEN TREATS, LLC**

LOT #12 BOB WHITE SUBDIVISION, SOUTHAVEN, MS

**McGehee Nicholson Burke Architects**

6750 Lenox Center Court  
Suite 100  
Memphis, Tennessee 38115  
(901) 683-7667

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Drawing Title  
**EXTERIOR ELEVATIONS**

Seal  
**PRELIMINARY NOT FOR CONSTRUCTION**

Number	Date	Revision
Consecutive No.	Job Number	
	13-112	
Drawing Number	Date	
<b>A3.2</b>	4-15-2013	



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

<b>Date of Hearing:</b>	April 29, 2013
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant</b>	Kimberly Green Wood 7172 Redfield Cove Southaven, MS 38671 901-603-9292
<b>Location</b>	8450 Swinnea Road East side of Swinnea Road, south of Stateline Road.
<b>Total Acreage</b>	NA
<b>Existing Zoning:</b>	Light Industrial (M-1)
<b>Location of Conditional Use application:</b>	Same
<b>Requirements for CUP:</b>	
<b>This application is requesting the use "Shooting gallery, indoor"</b>	
<b>Comprehensive Plan Designation:</b>	NA
<b>Staff Comments:</b>	The applicant is requesting a conditional use permit to allow an indoor shooting gallery and gun permit training facility at 8450 Swinnea Road. The building that is located on the site is a metal building being utilized for storage and repair. The applicant has provided a site layout for the property which includes 12 individual booths in the shooting gallery (85'x54.2' overall gallery) as well as two classrooms, an office and waiting area, and a reloading room.
<b>Staff Recommendation:</b>	

This site is a secondary proposed site to the already approved CUP on Hudgins Drive. Under this conditional use, staff looked at the proximity of the building to surrounding uses, currently the property to the north is planned business park and has large warehouses on site; the property to the south is vacant property. To the west of the site there is the Greenbrook Subdivision, which is across Swinnea from the site; however, the building proposed for this use is situated  $\pm$  430' off of Swinnea Road to the east. At this point, there is no training center or shooting gallery in this entire area; therefore, staff would argue that the supply and demand of Southaven and Desoto County would be significant. The applicants have spoken with staff and have explained that there will be a certified training officer on site to train for gun permits and enhanced conceal permits. Staff believes this use to be an asset to the area and further believes this location to be an agreeable site for such a use.

All of that being said, staff recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually. Also, when this site is approved, the previous site on Hudgins Drive will be revoked.

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**

# Dancy site







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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

<b>Date of Hearing:</b>	April 29, 2013
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant</b>	Merle Flowers PO Box 750 Southaven, MS 662-449-3983
<b>Location</b>	Lot 10 Flower Creek Subdivision on the north side of Goodman Road, between Flower Creek Drive and Swinnea Road.
<b>Total Acreage</b>	NA
<b>Existing Zoning:</b>	Planned Commercial (C-4) Rezoned March 2013
<b>Location of Conditional Use application:</b>	Same
<b>Requirements for CUP:</b>	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
<b>Comprehensive Plan Designation:</b>	NA
<b>Staff Comments:</b>	The applicant is requesting a conditional use permit to allow a hair braiding establishment in the existing retail strip center on lot 10 of the Flower Creek Subdivision

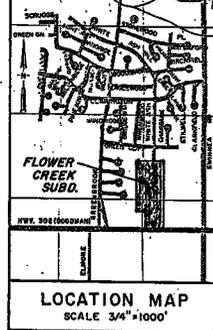
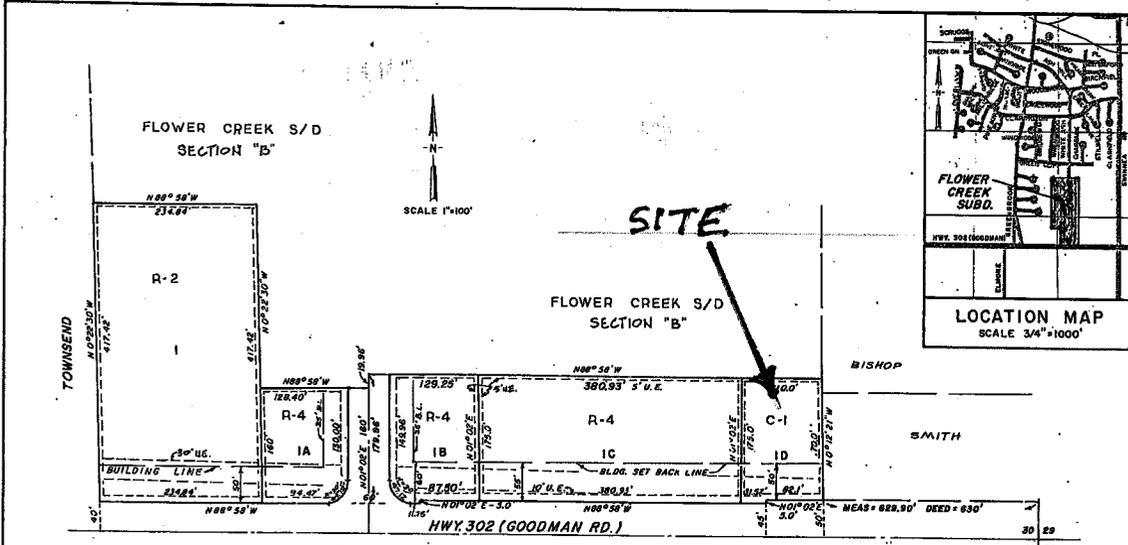
on the north side of Goodman Road, between Flower Creek Drive and Swinnea. The applicant currently has an establishment west of this site at Elmore Road and Goodman Road, which would be too close in proximity to comply; however, the applicant will be shutting down the existing site and relocating. There was never a CUP on the existing site because the requirements set forth in the ordinance concerning the 1/2 mile radius were not adopted at the time it opened.

**Staff Recommendation:**

Staff has surveyed the surrounding area and has not found a similar establishment anywhere in the vicinity of this site. With all of that in mind, staff recommends a one (1) year conditional use permit with a four (4) year extension pending compliance and renewed annually.

**Planning Commission  
Recommendation:**

**Motion made by:  
Seconded by:**



NOTE: Lots IA and IB are subject to those covenants, restrictions and easements as set forth in document filed of record in Book 44 Page 42 in the Chancery Clerk's office of DeSoto County, Mississippi, to which document reference is hereby made. Any property owner shall be bound by the terms of said document including without limitation, the obligation to be a member of the Flower Creek Community Association, Inc.

Reliance of Covenants and Restrictions  
 as set forth in the Instrument Recorded in  
 Book 44 Page 42  
 This the 28 day of June 1986  
 H. H. Ferguson  
 Chancery Clerk

**OWNER'S CERTIFICATION**  
 I, Reeves-Williams, authorized representative of the owner (s) of the property, Reeves-Williams, hereby certify that this is (my)(our) plan of subdivision and hereby dedicate the streets and parks shown hereon for the public use forever. I do hereby certify that I, Reeves-Williams, (is) (are) the owner (s) in fee simple of the property and that said property is not encumbered by any taxes that have become due and payable, this the 28 day of June, 1986.

STATE OF Miss  
 COUNTY OF DeSoto  
 PERSONALLY appeared before me, the undersigned authority, in and for county and state aforesaid, the within named, Reeves-Williams, individually and as authorized representative of Reeves-Williams, who (is) (are) acknowledges to me that he signed and delivered the above and foregoing plat and certificate on the day and year therein mentioned as his free and voluntary act and deed for the purpose therein expressed, he being fully authorized so to do.  
 GIVEN under my hand and official seal of office on this the 28 day of June, 1986.  
 (SEAL)  
 My Commission Expires: 12/31/87  
Wayne Public

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION THIS THE 28 DAY OF May, 1986  
 ATTEST:  
James B. ... CHAIRMAN  
... SECRETARY

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF Southaven MISSISSIPPI, THIS THE 28 DAY OF May, 1986.  
William Spink MAYOR  
... CITY CLERK

STATE OF Miss  
 COUNTY OF DeSoto  
 I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 10:00 O'CLOCK A.M., ON THE 28 DAY OF May, 1986, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 45 AT PAGE 45.  
H. H. Ferguson  
 CHANCERY CLERK

**CERTIFICATE OF ENGINEER**  
 THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME.  
Ben W. Smith  
 BEN W. SMITH - MISS NO. 5930

SECTION "A" FIRST REVISION  
**FLOWER CREEK SUBD.**  
 SECTION 30, TOWNSHIP 1 S., RANGE 7 W.  
 SOUTHAVEN, MISSISSIPPI  
 5.53 ACRES, 5 LOTS, ZONED C-1, R-2&R-4  
 OWNER - REEVES-WILLIAMS  
 SOUTHAVEN, MS.  
 PREPARED - SMITH ENGINEERING CO.  
 SOUTHAVEN, MS.

**Personnel Docket**

May 7, 2013

<b>Payroll Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Justin Heard	Seasonal Laborer	Parks and Recreation - 411	April 24, 2013	\$7.50
Anthony Tucker	Seasonal Laborer	Parks and Recreation - 411	April 23, 2013	\$7.50
Jeremy Kennedy	Seasonal Laborer	Parks and Recreation - 411	April 23, 2013	\$7.50

<b>Payroll Deletions</b>	<b>Position</b>	<b>Department</b>	<b>Termination Date</b>	<b>Rate of Pay</b>
Brandon Chism	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Meagan Cook	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Regina Fults	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Sierra Jamison	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Jason Kilgore	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Lauren Turner	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Mary Reed	Concessions	Parks and Recreation - 412	April 18, 2013	\$7.25
Keith Denton	Patrol Officer II	Police - 211	April 22, 2013	\$18.87
Bobby Humphrey	Crossing Guard	Police - 211	May 1, 2013	\$9.00

<b>Payroll Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Taylor Steiner	Concessions	Concessions Supervisor	April 16, 2013	\$8.00

<b>Parks Tournament Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Jennifer Morgan*	Concessions	Parks and Recreation - 412	April 19, 2013	\$7.25
Justice Briggs*	Concessions	Parks and Recreation - 412	April 19, 2013	\$7.25
Madison Savoy	Gift Shop	Parks and Recreation - 412	April 5, 2013	\$7.25
Claire Allen	Gift Shop	Parks and Recreation - 412	April 5, 2013	\$7.25
Allyson Bradley	Gates	Parks and Recreation - 412	April 5, 2013	\$7.50
Amanda Kaminski*	Gift Shop	Parks and Recreation - 412	April 19, 2013	\$7.25
Christina Johnson	Gift Shop	Parks and Recreation - 412	March 6, 2013	\$7.25
Kelly Blankenship	Concessions	Parks and Recreation - 412	April 22, 2013	\$7.25

\*REHIRE

**City of Southaven  
Docket of Claims**



**Warrant #: C-041613 & W-041613**

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

Page 1 of 39

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

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

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

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

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

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

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

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

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

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

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

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
168377830513	0	198816	966	ENTERGY	4005 COLLEGE RD	\$22.13
176235700513	0	198814	966	ENTERGY	6052 ELMORE CD SIREN	\$23.80
761941740513	0	198821	966	ENTERGY	303 LONG ST	\$111.20
157656700513	0	198824	966	ENTERGY	SWEETWATER ST	\$512.53
187576580513	0	198819	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.35
168380050513	0	198817	966	ENTERGY	4830 AIRWAYS BLVD	\$18.10
605724760513	0	198823	966	ENTERGY	LEGENDS LAGOON	\$242.03
605725260513	0	198822	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$65.20
193387140513	0	198826	966	ENTERGY	TURMAN DR	\$117.91
176270840513	0	198820	966	ENTERGY	170 COLLEGE RD	\$2,768.28
107599950513	0	198825	966	ENTERGY	2543 GEM ST	\$13.08
190414250413	106280	198065	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$88.25
100253780413	106280	198064	966	ENTERGY	GOODMAN & I-55	\$158.97
163308880413	106280	198066	966	ENTERGY	GOODMAN RD AND SCREST	\$88.25
040813	0	198352	19947	ESCARCEGA CLAUDIA	BUILDING REFUND	\$100.00
23806	0	198794	19978	EVANS SHERRY M		\$16.92
23773	0	198761	19978	EVANS SHERRY M		\$15.75
13753	0	198081	8588	EXCEL SCREENPRINTING	WRISTBANDS	\$565.00
STMT57636	0	198316	4781	FAMILY MEDICAL CLINI	DOT PHYSICALS	\$175.00
1027806	0	198186	5609	FAST AUTO GLASS	RED BATTALION REPAIRS	\$481.05
9610	0	198317	19939	FAULK GRAPHICS, INC	ELECTION ENVELOPES	\$1,260.00
2-221-08178	0	198254	1137	FEDEX	SHIPPING CHARGES	\$30.64

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

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041013	0	198557	18075	GARCIA ARIANNA	SOCCER REF	\$18.00
040213	105987	198030	17286	GARDNER TIM	MML - MAYOR'S YOUTH COUNCIL - HATTIESBURG, MS	\$82.00
040913	0	198716	19959	GARNER JON	UMPIRE	\$45.00
23802	0	198790	19994	GARRETT CYNTHIA - RE		\$16.02
1101836004	0	198373	494	GATEWAY TIRE & SERVI	VALVE STEM / DEESTONE D256	\$142.50
1101826725	0	198227	494	GATEWAY TIRE & SERVI	YUKON O/C	\$38.90
1101891794	0	198074	494	GATEWAY TIRE & SERVI	TIRE	\$84.03
1101836106	0	198372	494	GATEWAY TIRE & SERVI	O/C	\$38.90
4	0	198411	13996	GBS PROPERTY MAINT	CRAWFISH FOR SPRINGFEST 2013 (CITY TENT)	\$4,850.00
3	0	198412	13996	GBS PROPERTY MAINT	SPRINGFEST CLEAN UP	\$3,800.00
040713	0	198660	19961	GEESLIN DALE	UMPIRE	\$115.00
18433	0	198809	17308	GENTRY GLASS	MATERIALS FOR SHOP	\$210.00
040913	0	198717	18759	GIAMPORTONE PATRICK	UMPIRE	\$45.00
040713	0	198592	10612	GILBERT CALEB	SCOREKEEPER	\$30.00
032813	0	198406	474	GLEN'S GARAGE	TOW FOR SHOP	\$50.00
040113	0	198864	16691	GOLDEN DEBORAH	REIMBURSE 2013 CLOTHING ALLOT	\$115.75
23810	0	198798	20001	GOODFELLOW MILDRED A		\$22.02
901039427	0	198104	19912	GOODYEAR TIRE	TIRES FOR SHOP	\$566.30
901056470	0	198425	19912	GOODYEAR TIRE	TIRES - SHOP	\$379.88
901061992	0	198827	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	\$563.28
032413	0	198855	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$260.00
182-032013	0	198449	5839	GOV DEALS	EQUIPMENT SOLD ON GOVDEALS	\$4,360.97

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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