



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
AUGUST 7, 2012
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: July 17, 2012**
- 5. Budget Amendment**
- 6. Resolution Establishing The Amended Budget**
- 7. Acceptance Of Bids – Parks Department**
- 8. Resolution To Clean Private Property**
- 9. Planning Agenda: Item #1 Design elevations for Home 2 Suites by Hilton on lot 15b of the Southlake Commercial Subdivision, south of Goodman Road, between Airways Blvd. and Southcrest Pkwy.**
- 10. Mayor's Report**
- 11. Citizen's Agenda**
- 12. Personnel Docket**
- 13. Committee Reports**
- 14. City Attorney's Legal Update**
- 15. Old Business: Final Reading And Adoption Of Resolution For Amendments To Sec. 13-11 Chart 4 Commercial Zone Use Chart**
Final Reading And Adoption Of Resolution For The Additions of Sec. 4-36, Sec. 5-34 and 13-4(k) Regarding Non-Conforming Structures
- 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 OF THE REGULAR MEETING
OF JULY 17, 2012
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 17th day of July, 2012 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, City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Guy. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of July 03, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Hale. Motion was put to a vote and passed unanimously.

RMS CONTRACT

Mayor Davis reported that the City is ready to sign the contract with Reynolds Meter Service. He reported that the City went out for RFP's for the meter reading service a few weeks ago. Reynolds Meter Service (RMS) was the lowest bid for \$0.61 per meter. Baker Services came in at \$1.00 per meter. Alderman Guy stated that the saving will be about 50% of what it cost the City to read meters in house. Alderman Cady made the motion to allow Mayor Davis to sign the meter reading agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

SIEMENS FINANCING WITH MDA APPROVAL

Mayor Davis reported that the City requested a RFP for the financing of the Entergy Performance Contract. The financing is for the \$2.5 million and we are guaranteed to get our money back from the savings. The only bidder was Siemens Public, Inc., and their bid came in at 2.396%. Alderman Guy made the motion to enter into the lease purchase agreement with Siemens at 2.936%. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

**ITT GOULDS PUMP, INC: RESOLUTION GRANTING EXEMPTION
FOR AD VALOREM TAXES FOR A PERIOD OF TEN YEARS.**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM
AD VALOREM TAXES FOR A TEN YEAR PERIOD TO ITT GOULDS
PUMPS, INC. AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF
THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, ITT GOULDS PUMPS, INC., filed an Application in triplicate for exemption from ad valorem taxation, except ad valorem taxes levied for school district purposes (“school district taxes”), parks and library, and the “mandated levies” described in Section 27-39-329 of the Mississippi Code Annotated (1972) with this Board; and

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

WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an industrial enterprise of public utility as enumerated in Section 27-31-101 of the Mississippi Code Annotated (1972), which was completed on the 1st day of October, 2011, and that said Company is entitled to the exemption sought for a period of ten (10) years beginning on October 2, 2011, subject to approval and certification by the Mississippi Department of Revenue.

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

1. That the Application for ad valorem tax exemption for ITT GOULDS PUMPS, INC., for a period of ten (10) years, beginning on October 2, 2011, on the tangible property (other than tagged motor vehicles and finished products)

used in, or necessary to, the operation of ITT GOULDS PUMPS, INC. as described in the Application filed by said Company for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

2. That ITT GOULDS PUMPS, INC. is hereby granted exemption from ad valorem taxation, except school district taxes, parks and library taxes, and the “mandated levies”, on the eligible exempt tangible property as described in Exhibit “A” of the Application having a true value of \$533,090.00 for a period of ten (10) years beginning on October 2, 2011.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

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

ALDERMEN	VOTED
ALDERMAN BROOKS	YES
ALDERMAN PAYNE	YES

ALDERMAN HULING	YES
ALDERMAN HALE	YES
ALDERMAN JOBES	YES
ALDERMAN GUY	YES
ALDERMAN CADY	YES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 17th day of July, 2012.

EXEL: RESOLUTION GRANTING EXEMPTION FOR AD VALOREM TAXES FOR A PERIOD OF TEN YEARS.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO EXEL, INC AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, EXEL, INC. filed an Application in triplicate for exemption from ad valorem taxation, except ad valorem taxes levied for school district purposes (“school district taxes”), parks and library, and the “mandated levies” described in Section 27-39-329 of the Mississippi Code Annotated (1972) with this Board; and

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

WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an industrial enterprise of public utility as enumerated in Section 27-31-101 of the Mississippi Code Annotated (1972), which was completed on the 23rd day of January, 2012 and that said Company is entitled to the exemption sought for a period of ten (10) years beginning on

January 24, 2012, subject to approval and certification by the Mississippi Department of Revenue.

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

3. That the Application for ad valorem tax exemption for EXEL, INC. for period of ten (10) years, beginning on January 24, 2012 on the tangible property (other than tagged motor vehicles and finished products) used in, or necessary to, the operation of EXEL, INC. as described in the Application filed by said Company for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

4. That EXEL, INC. is hereby granted exemption from ad valorem taxation, except school district taxes, parks and library taxes, and the “mandated levies”, on the eligible exempt tangible property as described in Exhibit “A” of the Application having a true value of \$746,079.00 for a period of ten (10) years beginning on January 24, 2012.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

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

ALDERMEN	VOTED
ALDERMAN BROOKS	YES
ALDERMAN PAYNE	YES
ALDERMAN HULING	YES
ALDERMAN HALE	YES
ALDERMAN JOBES	YES
ALDERMAN GUY	YES
ALDERMAN CADY	YES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 17th day of July, 2012.

KIMBERLY CLARK: RESOLUTION GRANTING EXEMPTION FOR AD VALOREM TAXES FOR A PERIOD OF TEN YEARS.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD AND FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO KIMBERLY-CLARK GLOBAL SALES, LLC AS AUTHORIZED BY SECTION 27-31-53 AND 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, KIMBERLY CLARK, LLC seeks and exemption for all ad valorem and free port warehouse ad valorem taxes to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to KIMBERLY CLARK, LLC's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, KIMBERLY CLARK, LLC is a foreign corporation organized under the laws of the State of Delaware and qualified to do business in the State of Mississippi; and

WHEREAS, KIMBERLY CLARK, LLC in conjunction with EXEL, INC. provides employment in the City of Southaven of approximately 269 employees with an estimated annually payroll of \$4,391,600.00; and

WHEREAS, KIMBERLY CLARK, LLC filed an Application in triplicate for exemption from free port tax warehouse ad valorem tax exemption pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended; and

WHEREAS, KIMBERLY CLARK, LLC is qualified to make application for exemption from ad valorem taxes pursuant to Section 27-31-101, et seq. of the Mississippi Code (1972), as amended; and

WHEREAS, KIMBERLY CLARK, LLC filed an Application in triplicate for exemption from ad valorem taxation and, except ad valorem taxes levied for school district purposes (“school district taxes”), parks and library, and the “mandated levies” described in Section 27-39-329 of the Mississippi Code Annotated (1972) with this Board; and

WHEREAS, KIMBERLY CLARK, LLC has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption; and

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

5. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Kimberly Clark, LLC’s contribution to the economic development to Southaven and believe that is should exercise its discretionary authority to exempt from all free port tax warehouse to the full extent

permitted by statute as authorized by Section 27-31-53 of the Mississippi Code (1972) as amended.

6. That the Application for ad valorem tax exemption for KIMBERLY CLARK, LLC. for a period of ten (10) years, beginning on January 24, 2012 on all personal property for a period of ten (10) years, beginning on January 24, 2012 on the tangible property (other than tagged motor vehicles and finished products) used in, or necessary to, the operation of KIMBERLY CLARK, LLC. as described in the Application filed by said Company for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.
7. That KIMBERLY CLARK, LLC is hereby granted exemption from ad valorem taxation, except school district taxes, parks and library taxes, and the “mandated levies”, on the eligible exempt tangible property as described in Exhibit “A” of the Application having a true value of \$2,653,046.00 for a period of ten (10) years beginning on January 24, 2012.
8. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

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

ALDERMEN	VOTED
ALDERMAN BROOKS	YES
ALDERMAN PAYNE	YES
ALDERMAN HULING	YES
ALDERMAN HALE	YES
ALDERMAN JOBES	YES
ALDERMAN GUY	YES
ALDERMAN CADY	YES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 17th day of July, 2012.

SURPLUS PROPERTY-SFD

Chief Tom Long is requesting to surplus four seized vehicles and dispose of them in accordance to state law.

- #1-2003 Chevrolet S10 Pickup Red in color, VIN: 1GCCS19X338290284**
- #2-1996 Ford Ranger pickup silver in color, VIN: 1FTCR10U5TTA23577**
- #3-2001 Ford Taurus red in color, VIN: 1FAFP55U91A296779**

The following vehicle was purchased in 2004 with local seized funds.

- #4-2003 Ford Expedition tan in color, 1FMPU15L93LC37242**

**ORDER 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 vehicles, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that these vehicles either 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 vehicles 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.

ORDERED AND DONE, this 17th day of July, 2012.

Alderman Hale made the motion to surplus the seized vehicle and dispose of in accordance to state law. Motion was seconded by Alderman Guy. Motion was put to vote and pass unanimously.

SURPLUS PROPERTY-UTILITY DIVISION

Ray Humphrey, Utility Director is requesting to surplus two vehicles and dispose of them in accordance to state law.

#1-2002 Jeep Liberty, Unit #815 VIN: 1J4GL48K93W516579

#2-1999 Ford F-250 Truck, #803 VIN: 1FRX27L4XNA79135

ORDER 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 vehicles, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that these vehicles either 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 vehicles 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.

ORDERED AND DONE, this 17th day of July, 2012.

Alderman Guy made the motion to surplus these vehicles in accordance to state law. Alderman Cady seconded the motion. Motion was put to vote and passed unanimously.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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: **8652 Kinard Cove, 1259 Richland Drive, 7457 Wrenwood Drive, 2404 Colonial Hills Drive, 1367 Vicksburg**

Drive, 8341 Old Forge Road, 743 White Ash Drive, 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, July 17, 2012**, 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, July 17, 2012**, 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: **8652 Kinard Cove, 1259 Richland Drive, 7457 Wrenwood Drive, 2404 Colonial Hills Drive, 1367 Vicksburg Drive, 8341 Old Forge Road, 743 White Ash Drive** 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 Guy and seconded by Alderman Cady. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman Greg Guy	YES
Alderman Lorine Cady	YES
Alderman Ronnie Hale	YES
Alderman George Payne	YES
Alderman William Brooks	YES
Alderman Ricky Jobs	YES
Alderman Randall T. Huling, Jr.	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **17th day of July, 2012.**

PLANNING AGENDA

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

Item #1-Application by John Morgan for subdivision approval to revise Pinehurst Sec B lots 16 and 17 on the south side of Church, east of Getwell. Mrs. Choat-Cook reported that they are requesting to take these two lots and reverse the lot lines. They agree to get the required neighbors signatures; they are in compliance. The Planning Commission voted unanimously in favor of this application. Alderman Huling made the motion to approve Item #1 as presented on this date. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Item#2-1st reading for amendments to Sec. 13-11 Chart 4 commercial zone use chart. Mrs. Choat-Cook reported that this is further defining cosmetology definitions and retail shop and services. The plans are to add these definitions to the commercial use chart and showing the proposed locations of where they can go. She reported that this has been before the ordinance committee and will come before the full Board on the 1st meeting of August for approval. She reported that the proposed changes will be on file with the City Clerk for anyone to review before the August Board Meeting.

And Item #3 is a 1st reading for the additions of Sec. 4-36, Sec. 5-34 and

13-4(k), regarding non-conforming structures. Mrs. Choat-Cook reported that this is when a business moves out of a location and another business wants to move in, they will be required to meet all the new codes for that same type business and they will be required to meet all building and fire code requirements.

The 1st Reading was as follows:

**PROPOSED AMENDMENTS TO CITY OF SOUTHAVEN ORDINANCE
SECTION 13-1 (b) AND SECTION 13-N CHART 4 COMMERCIAL
ZONING DISTRICT USE CHART**

Cosmetology definitions:

Barber Shop

A licensed establishment with any one or any combination of the following practices (when done upon the upper part of the human body for cosmetic purposes and not for the treatment of diseases or physical or mental ailment and when done for payment either directly or indirectly, or without payment, for the public generally) constitutes the practice of barbering:

- Shaving or trimming the beard or cutting the hair;
- Giving facial or scalp massages or treatments with oils, creams, lotions or other preparations, either by hand or mechanical devices;
- Singeing, shampooing, or dyeing the hair, or beard, or applying hair tonic;
- Applying cosmetic preparations, antiseptics, powders, clays or lotions to scalp, face, neck or upper part of the body.

Spa (full service)

A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.)

Hair studio

A licensed salon in which only one licensed cosmetologist operates under the rules and regulations of the State of MS Board of Cosmetology.

Hair/Beauty salon

A licensed salon in which more than one licensed cosmetologist operates under the rules and regulations of the State of MS Board of Cosmetology.

Hair braiding

Means the use of techniques that result in tension on hair strands or roots by twisting, wrapping, weaving, extending, locking or braiding of the hair by hand or mechanical device, but does not include the application of dyes, reactive chemicals, or other preparations to alter the color of the hair or to straighten, curl or alter the structure of the hair. (Licensed)

Wigology

Means a service to a wig or hairpiece in any one (1) or combination of the following:

- Arranging, dressing, waving or curling,
- Cleaning

- Bleaching or coloring
- Cutting and shaping

Proposed Conditions:

Footnote #43 shall be amended as follows:

“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.”

Retail Definitions:

Retail (Full Price/Discount/Wholesale)

Means the sale of new goods or commodities directly to consumers in a storefront.

Consignment Shop

Establishments that offer for sale goods, new and used, that are owned by others. Consignment shops earn a profit by retaining a portion of the purchase price of the goods that are sold.

Thrift Shop

An establishment that sells secondhand merchandise, including but not limited to clothing, books, and small appliances.

Antique

A collectible object such as a piece of furniture or work of art that has a high value because of its considerable age.

Antique Shop

An antique shop is a retail store specializing in the selling of antiques.

Proposed conditions:

Retail allowed per existing zoning ordinance. No changes other than definition.

Consignment shops shall be allowed by conditional use permit in the 51 and Main Street District

Thrift Shops shall be allowed by conditional use permit in the 51 and Main Street District

Antique Shops shall be allowed by right in the 51 and Main Street District.

Antique Shops shall be allowed by conditional use permit in Residential Office and Neighborhood Commercial districts of the city.

***Commercial use chart and footnote #43 will need to be amended as well as definitions.**

**PROPOSED AMENDMENTS TO CITY OF SOUTHAVEN ORDINANCE
FOR FIRE SECTION 5-34, BLDG SECTION 4-36 AND ZONING
SECTION 13-4(k)**

Nonconforming Structures

All structures referenced in the Occupancy Classifications listed below that become vacant (un-occupied for one 24 hour period or longer) or have a change in ownership shall be evaluated prior to re-occupation of the structure.

Where the occupancy classification is designated as Assembly Group A-2 or A-3, Educational Group E or Institutional Group I-1, I-2, I-3 or I-4, the structure shall be brought into compliance with the current adopted Building Code and Fire Code. No such nonconforming structure may be enlarged or altered in any way which further affects its nonconformance.

Other applicable city ordinances may apply within the building and fire codes. Where city ordinances and codes both apply, the most restrictive shall be enforced.

The Use and Occupancy Classification shall be determined by the Building Official and Fire Official or designee. The following is a list of Use and Occupancy Classifications that shall be affected by this ordinance:

Assembly Group A occupancy includes, among others, the use of a building or structure, or a portion thereof, for the gathering together of persons for purposes such as civic, social or religious functions; recreation, food or drink consumption; or awaiting transportation.

Exceptions:

1. A building used for assembly purposes with an occupant load of less than 50 persons shall be classified as Group B occupancy.
2. A room or space used for assembly purposes with an occupant load of less than 50 persons and accessory to another occupancy shall be classified as Group B occupancy or classified as part of that occupancy.
3. A room or space used for assembly purposes that is less than 750 square feet in area and is accessory to another occupancy shall be classified as a Group B occupancy or classified as part of that occupancy.

Assembly Group A-2

- Banquet halls
- Night Clubs
- Restaurants
- Taverns and bars

Assembly Group A-3

- Amusement arcades
- Art galleries
- Bowling alleys
- Community halls
- Courtrooms

- Dance halls (not including food or drink consumption)
- Exhibition halls
- Funeral parlors
- Gymnasiums (without spectator seating)
- Indoor swimming pools (without spectator seating)
- Indoor tennis courts (without spectator seating)
- Lecture halls
- Libraries
- Museums
- Places of religious worship
- Pool and billiard parlors
- Waiting areas in transportation terminals

Educational Group E

- Day cares (more than 5 children older than 2 1/2 years of age)
- Educational rooms and buildings (occupied by 6 or more persons at any one time through the 12th grade)

Institutional Groups I-1, I-2, I-3 and I-4

Group I-1 shall include the following:

- Alcohol and drug centers
- Assisted living facilities
- Congregate care facilities
- Convalescent facilities
- Group homes
- Half-way houses
- Residential board and care facilities
- Social rehabilitation facilities

Group I-2 shall include the following:

- Hospitals
- Nursing Homes
- Mental Hospitals
- Detoxification Facilities

- Child care facility that provides care on a 24-hour period basis to more than 5 children
2 1/2 years of age or less

Group I-3 shall include the following:

- Correctional centers
- Detention centers
- Jails
- Prerelease centers

Group I-4 shall include the following:

- Daycare facilities

- Adult care facilities

For more complete Occupancy Classification definition, refer to the current Building and Fire codes.

MAYOR'S REPORT

Mayor Davis reported that he has appointed a Southaven Tree Board. They are George Payne, Renee Havens, Peggy Young, Stephanie Miller, Betty Pruitt, Tim Hadaway and Debbie Bounds.

Next, Mayor Davis updated the Board on the street overlay program. He stated that if you have been on Stateline Road you will see the new asphalt. Mayor Davis reported that we are about half way through the overlay and we have spent about \$1.2 million dollars. He reported that we are almost finished with the ROW acquisition at Tchulahoma and Stateline Road for the much needed traffic signal.

Next, Mayor Davis reported that we have paid off some of our notes early. We have or will be paying off the Tchulahoma and Venture Dr note. We have paid off the SFD Truck payment and looking into the SPD building. All of these together will save us a lot in interest payments.

Next, Mayor Davis reported on the Autumn Woods drainage project. He reported that MEMA and FEMA has approved for us to move forward on this project. He stated that you should be seeing some construction work being done real soon. This project is funded through a Federal grant for \$1.7 million dollars.

Next, Mayor Davis stated that our sales tax continues to be strong. Southaven has set another record this past month. Surpassing last year by approximately \$70,000.00. We are approximately \$650,000.00 ahead of schedule on collection for this budget year and still have a couple months left.

Next, Mayor Davis gave an update on the Summerwood / Whitten Place Sewer Project. He stated that the pumps are being installed in phase 1 and a lot of residents are coming in to sign up for the sewer service.

Next, Mayor Davis reported that Demery Grubbs sent out a proposal for some Bond refinancing. There were three bond issues done through the MS Development Bank, Series 2003, 2004 & 2006. These are all recreational bond issues. Mr. Grubbs reported to the Mayor that we can refund these through the MS Development Bank and generate approximately \$315,000.00 in net savings. Series 2004 general obligation bond can be refinanced and save approximately \$135,000.00 net savings. Then we have some Water and Sewer Bonds that will free up \$359,000.00 in our debt service reserve fund and will save the City of Southaven over \$660,000.00 per year in interest. Mr. Grubbs said that the interest is down and with the city's good financial background, we should be able to save a lot of money.

**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 REFUNDING 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 that the City can realize financial benefits by refunding certain outstanding maturities of the City's outstanding (a) Mississippi Development Bank Special Obligation Bonds, Series 2003 (Southaven, Mississippi Recreation Facilities Project), dated July 1, 2003, issued in the original principal amount of \$4,000,000; (b) Mississippi Development Bank Special Obligation Bonds, Series 2004 (Southaven, Mississippi Recreation Facilities Project), dated March 1, 2004, issued in the original principal amount of \$4,500,000; (c) Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Recreation Facilities Refunding Bond Project), dated November 7, 2006, issued in the original principal amount of \$4,185,000; (d) City of Southaven, Mississippi General Obligation Bonds, Series 2004, dated December 1, 2004, issued in the original principal amount of \$4,500,000; and (e) City of Southaven, Mississippi Combined Water and Sewer Revenue Bonds, Series 2003, dated December 1, 2003, issued in the original principal amount of \$4,500,000.
2. It is necessary and in the public interest for the City to negotiate for the sale of refunding bonds, in one or more series.
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 all necessary documents and to do all things required in order to negotiate the sale of the refunding bonds, in one or more series, and effectuate the issuance of such refunding bonds, in one or more series, 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 refunding bonds of the City, in one or more series, to raise money for the purpose of providing funds for (i) refunding certain outstanding maturities of the City's outstanding (a) Mississippi Development Bank Special Obligation Bonds, Series 2003 (Southaven, Mississippi Recreation Facilities Project), dated July 1, 2003, issued in the original principal amount of \$4,000,000; (b) Mississippi Development Bank Special Obligation Bonds, Series 2004 (Southaven, Mississippi Recreation Facilities Project), dated March 1, 2004, issued in the original principal amount of \$4,500,000; (c) Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Recreation Facilities Refunding Bond Project), dated November 7, 2006, issued in the original principal amount of \$4,185,000; (d) City of Southaven, Mississippi General Obligation Bonds, Series 2004, dated December 1, 2004, issued in the original principal amount of \$4,500,000; and (e) City of Southaven, Mississippi

Combined Water and Sewer Revenue Bonds, Series 2003, dated December 1, 2003, issued in the original principal amount of \$4,500,000; and (ii) paying cost of issuance for such refunding bonds, in one or more series.

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, and authorizes them to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the refunding bonds, in one or more series, and to effectuate the issuance of such refunding bonds, in one or more series, 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 Huling, seconded by Alderman Cady and the question being put to a roll call vote, the result was as follows:

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

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 17 day of July, 2012.

CITIZEN'S AGENDA:

No one for Citizen's Agenda

PERSONNEL DOCKET

**Personnel Docket
7/17/2012**

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Chase Wilson	Concessions	Parks Tournaments - 412	7/11/2012	\$7.25
Diviniti Woods	Concessions	Parks Tournaments - 412	7/11/2012	\$7.25
Terneec Taylor	Concessions	Parks Tournaments - 412	7/11/2012	\$7.25

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
Caleb Scroggins	Seasonal Laborer	Parks - 411	6/30/2012 - resignation	\$7.50
James Powell	Dispatcher III - Shift Supervisor	Police - 211	8/14/2012 - resignation	\$19.84

Promotions

Name	Position Promoted To	Department	Effective Date	Rate of Pay
Beverly Eldred	Dispatch II	Police - 211	7/3/2012	\$18.02
Tara Surratt	Dispatch II	Police - 211	7/3/2012	\$18.02
Justin King	Firefighter III	Fire - 290	7/8/2012	\$14.17
Lance Wade	Firefighter III	Fire - 290	7/8/2012	\$14.17

Paul McDaniel	Firefighter III	Fire - 290	7/8/2012	\$14.17
Perry Maason	Animal Control Director	Municipal Code Enforcement - 511	7/16/2012	\$45,000.00
Ollie Hailey	Foreman	Public Works - 311	7/16/2012	\$ 45,000.00
Suspensions				
Name	Department	Length		
Josh Napper	Police - 211	3 days		

Alderman Guy made the motion to approve the Personnel Docket as presented to this Board. Motion was seconded by Alderman Huling. Mayor Davis reported that on this docket, Perry Mason is being promoted to Animal Control Director. He will be responsible for all areas of the Southaven Animal Shelter. Ollie Hailey will be promoted to a Forman in the Public Works Department. Motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

ATTORNEY'S LEGAL UPDATE

Nick Manley reported that on June 23, 2012, Sergeant J. Napper of the Southaven Police Department was in accident with Ms. Bobbie Rogers. I have reviewed the facts, documents, and spoke with D.C. Pirtle regarding the accident. After review and discussions, D.C. Pirtle and I share the opinion that Sergeant J. Napper was the cause of the accident and the City of Southaven may have liability as a result of the accident. Ms. Rogers has provided 2 quotes for the damage to her vehicle as a result of the accident. The lowest quote was from Crump Body and Paint, Inc. in the amount of \$5,512.42.00. The current deductible of the City of Southaven is \$10,000.00, so the amount of damages does not meet the City of Southaven's deductible. Therefore, it is my opinion that the City of Southaven Board of Alderman pay Ms. Bobbie Rogers in the amount of \$5,512.42.00 for the damage to her vehicle in exchange for Ms. Rogers executing a full release of liability to the City of Southaven.

OLD BUSINESS

No Old Business

PROGRESS REPORTS

CLAIMS DOCKET:

A motion was made by Alderman Jobs to approve the Claims Docket of July 17, 2012, including demand checks and payroll in the amount of \$2,371,012.14. Motion was seconded by Alderman Payne. Alderman Hale asked about the invoice for American Fireworks. He stated that two of the

firework displays had not been done yet. Mayor Davis stated that we would hold the check until Monday. Motion was put to vote:

Excluding voucher numbers:

185042, 185054, 185055, 185288, 185362, 185455, 185468.

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 declared that the motion was carried and approved for payment on this the 17th day of July, 2012.

PERSONNEL & LITIGATION

No Personnel & Litigation

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Guy to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, July 17, 2012 at 6:20 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

REVENUE	CODE	ORIGINAL	REVISED	AMOUNT
	LIBRARY 0220 402 500	\$ (314,000.00)	\$ (349,165.00)	\$ (35,165.00)
EXPENSE	LIBRARY 409 627 702	\$ 314,000.00	\$ 349,165.00	\$ 35,165.00
				\$ -

REVENUE	CODE	ORIGINAL	REVISED	AMOUNT
	DWI Loan 0400 580 205	\$ (195,000.00)	\$ (865,000.00)	\$ (670,000.00)
EXPENSE	811 640 501 03016	\$ 1,450,000.00	\$ 2,120,000.00	\$ 670,000.00
				\$ -

	CODE	ORIGINAL	REVISED	AMOUNT
	RETAIL SALES 0010 500 702	\$ (100,000.00)	\$ (225,000.00)	\$ (125,000.00)
	CONCESSIONS 0010 500 905	\$ (420,000.00)	\$ (485,000.00)	\$ (65,000.00)
				\$ (190,000.00)
EXPENSE	WAGES 412 600 100	\$ 245,000.00	\$ 345,000.00	\$ 100,000.00
	CONCESSIONS 412 612 400	\$ 350,000.00	\$ 410,000.00	\$ 60,000.00
	PROMOTIONS 412 626 102	\$ 175,000.00	\$ 205,000.00	\$ 30,000.00
				\$ 190,000.00
				\$ -

RESOLUTION
ESTABLISHING THE AMENDED BUDGET
Appropriations and Expenditures for the Fiscal Year 2011-2012
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2011-2012; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2011 and ending September 30, 2012; and

WHEREAS, the “Municipal Budget Law” of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS**

SECTION 1. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2011-2012:

the <u>GENERAL FUND BUDGET:</u>	\$40,386,025.00
the <u>TOURIST & CONVENTION FUND BUDGET:</u>	\$ 775,307 .00
the <u>DEBT SERVICE FUND BUDGET:</u>	\$ 7,945,000.00
the <u>UTILITY FUND BUDGET:</u>	\$ 11,696,207.00
the <u>SANITATION FUND BUDGET:</u>	\$3,135,000.00
the <u>LIBRARY FUND BUDGET:</u>	\$ 349,165.00

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen that the expenditures as herein provided shall be authorized for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2011-2012: said expenditures being **\$40,386,025.00** in sum total for the **General Fund Budget**, said appropriation being **\$744,807 .00** in sum total for the **Tourist and Convention Fund Budget**, said appropriation being **\$7,945,000.00** in sum total for the **Debt Service Fund Budget**, said appropriation being **\$11,696,207.00** in sum total for the **Utility Fund Budget**, said appropriation being **\$3,135,000.00** in sum total for the **Sanitation Fund Budget**, said appropriation being **\$ 349,165.00** in sum total for the **Library Fund Budget**.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Motion to adopt the amended budget as presented being made by Alderman _____ with a second by Alderman _____ with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

“opposed and voting NAY”

RESOLVED THIS 6th DAY OF AUGUST 2012

Charles G. Davis, Mayor

Sheila Heath, City Clerk

CERTIFICATE

I, Sheila Heath, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on _____, _____, 2012, and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.
This the ____ day of _____ 2012

City Clerk

City Of Southaven

At The Top of Mississippi

Mike Mullins
Parks Director



3335 Pine Tar Alley
Southaven, MS 38672
Phone: 662-890-Park
Fax: 662-890-6725

DATE: AUGUST 2, 2012
TO: Mayor and Board of Aldermen
FROM: Mike Mullins, Parks Director
RE: 2012 TURF CHEMICAL AWARD

I recommend the acceptance of the bid for the 2012 Turf Chemical Award to BWI of Memphis in the amount of \$75,000.00, being the lowest and best bid.



Mike Mullins, Park Director

City of Southaven Parks Chemical Bid
BWI-Memphis Andy Milligan 901-428-7004

Product	Pkg. Size	Cost/Unit	Approx. # cases	Total Cost per Item
Ronstar Flow **** see generic option for Ronstar listed below ****	2 x 2.5 gal/cs	\$ 800.00/case	16 cases	\$ 12,800.00
Revolver	4 x 1 qt./cs	\$ 759.80/case	20 cases	\$ 15,196.00
Vessel	2 x 2.5 gal/cs	\$ 111.40/case	20 cases	\$ 2,228.00
Rubigan	4 x 1 gal/cs	\$ 1,174.00/case	30 cases	\$ 35,220.00
Round-Up Pro	2 x 2.5 gal/cs	\$ 75.00/case	8 cases	\$ 600.00
30-0-0 Liquid Fert. *** see note below ***	250 gal tote	\$ 1,850/tote	4 totes	\$ 7,400.00
Dismiss	64 oz. bottle	\$ 504.70/bottle	12 bottles	\$ 6,056.40
Drive	64 oz. bottle	\$ 45.99/bottle	50 bottles	\$ 2,299.50
Primo *** see 2 options for Primo below ***	2 x 1 gal/cs	\$ 558.00/case	5 cases	\$ 2,790.00
MSMA	2 x 2.5 gal/cs	\$ 103.95/case	20 cases	\$ 2,079.00
Princep	2 x 2.5 gal/cs	\$ 74.00/case	10 cases	\$ 740.00
Turf Mark Blue	2 x 2.5 gal/cs	\$ 143.00/case	10 cases	\$ 1,430.00
BID TOTAL				\$ 88,838.90

Option 1 for Ronstar Flow is Oxadiazon SC a generic form of Ronstar cost is \$ 670.00/case. Label is provided in bid pkg.

Option for Primo is a 10 gal container that costs \$ 2,740.00, as savings of \$ 50.00

Second option for Primo is generic product called Podium
 It is the old EC formulation and can burn turf
 more than branded Primo Maxx
 Cost is \$ 374.00/case.

The Item listed as 30-0-0 liquid fertilizer is an 85% slow-release liquid fertilizer that is the product that has been used the last few years. Items bid from others may not be equal products.

Andy Milligan
 901-428-7004

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: **1839 Custer Drive, 7506 Greenbrook Parkway, 4618 Nicholas 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, August 7, 2012**, 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 uncleanness 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, August 7, 2012**, 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: **1839 Custer Drive, 7506 Greenbrook Parkway, 4618 Nicholas 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:

ALDERMAN	VOTED
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 August, 2012.**

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
Design Review Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 30, 2012
Public Hearing Body:	Planning Commission
Applicant:	Hilton Home 2 Suites c/o Renaissance Group 9700 Village Circle, Suite 100 Lakeland, TN 38002 901-332-5533
Total Acreage	2.49 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	South of Goodman Road, between Southcrest Pkwy and Airways Blvd.

Staff Comments:

The applicant is requesting design review approval for four story Hilton Home 2 Suites hotel on lot 15b of the Southlake Commercial Subdivision, south of Goodman Road, between Southcrest Pkwy and Airways Blvd.:

Building Elevations:

The applicant is proposing a mixture of tile and EFIS for the building materials. The majority of the wainscoat is shown as the “Sandy Brown” EFIS. On the west side, which is the main entry point and partially along the south elevation on the building, the applicant is proposing an exterior tile shown as “Deep Brown”. This tile is also utilized as accent on the north elevation also. Above the wainscoat, the applicant is proposing to use all EFIS; however, the palette shows four additional colors. The main color, which is used between the window line is shown as “Marsh Brown”. Below and above each window line the applicant has proposed a “Gull Wing Gray”. The outline color for the remainder of the building is shown as “Mid Summer” and is a light tan/cream color. The tower which stands mainly at the west elevation and is the iconic point of the hotel is

proposed with the “Sandy Brown” color EFIS. The final color, which is a “Artichoke” green is only used for the accent line down the tower and the color scheme for the signage. It is the trademark color for the Hilton Home 2 Suites. The awnings are shown as prefinished white metal.

Landscaping

The applicant has submitted a very extensive landscape plan. Staff will summarize the details due to the mass design work.

Trees (Ornamental and Shade) Include:

- Crape Myrtles (Several species)
- Emerald Green Arborvitae
- Littleleaf Linden
- River Birch
- Saucer Magnolia
- Shumard Oak
- Yoshino Cherry

All shade trees are proposed at 2” caliper. The larger ornamentals are shown at 1.5” caliper and the remaining ornamentals are shown at 6-8’ or 8-10’ in height.

Shrubs

- Holly (Emily Burner, Foster, Sky Pencil)
- Encore Azalea
- Frost Free Gardenia
- Hydrangea
- Indian Hawthorne
- Japanese Clevera
- Korean Boxwood
- Sunny Knock Out Roses
- Ruby Loropetalum
- Otto Luyken Laurel
- Purple Fountain grass
- Variegated Miscanthus

Additionally, the applicant is proposing seasonal groundcover around the entire site and Zoysia sod.

As shown in the landscape plan, there is a proposed walking trail around the entire site, the applicant has provided a detailed design of planting along the entire trail to aid in the aesthetics and customers appeal.

Staff Recommendation:

Staff comments are as follow:

1. Staff will require that the wainscoat be constructed completely with the tile materials. It has been a policy of the City that EFIS is not allow to be utilized

as a wainscoat material.

2. The applicant did not submit a lighting detail; however, the landscape plan does show the location of light poles along the walking trail and around the boundary of the building. Staff would ask that these poles be decorative in design. Normally, staff requests an acorn style design; however, as shown in the details of the hotel elevations, this design is more modern and may not fit well with that type of lighting design. Staff would request administrative approval to work with the applicant on the selected lights.
3. Staff would like to applaud the applicant on the landscape design. It is extensive and uses a large mixture of species which will make this site a beautiful asset to the surrounding area; however, the applicant will need to revise the shade trees calipers to meet requirements set forth in the ordinance which states a 3-3.5" minimum and the ornamental trees to meet the 8-10' height minimums.
Staff will assume irrigation is incorporated into the design.

Otherwise, staff has no further comments and recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



HOME

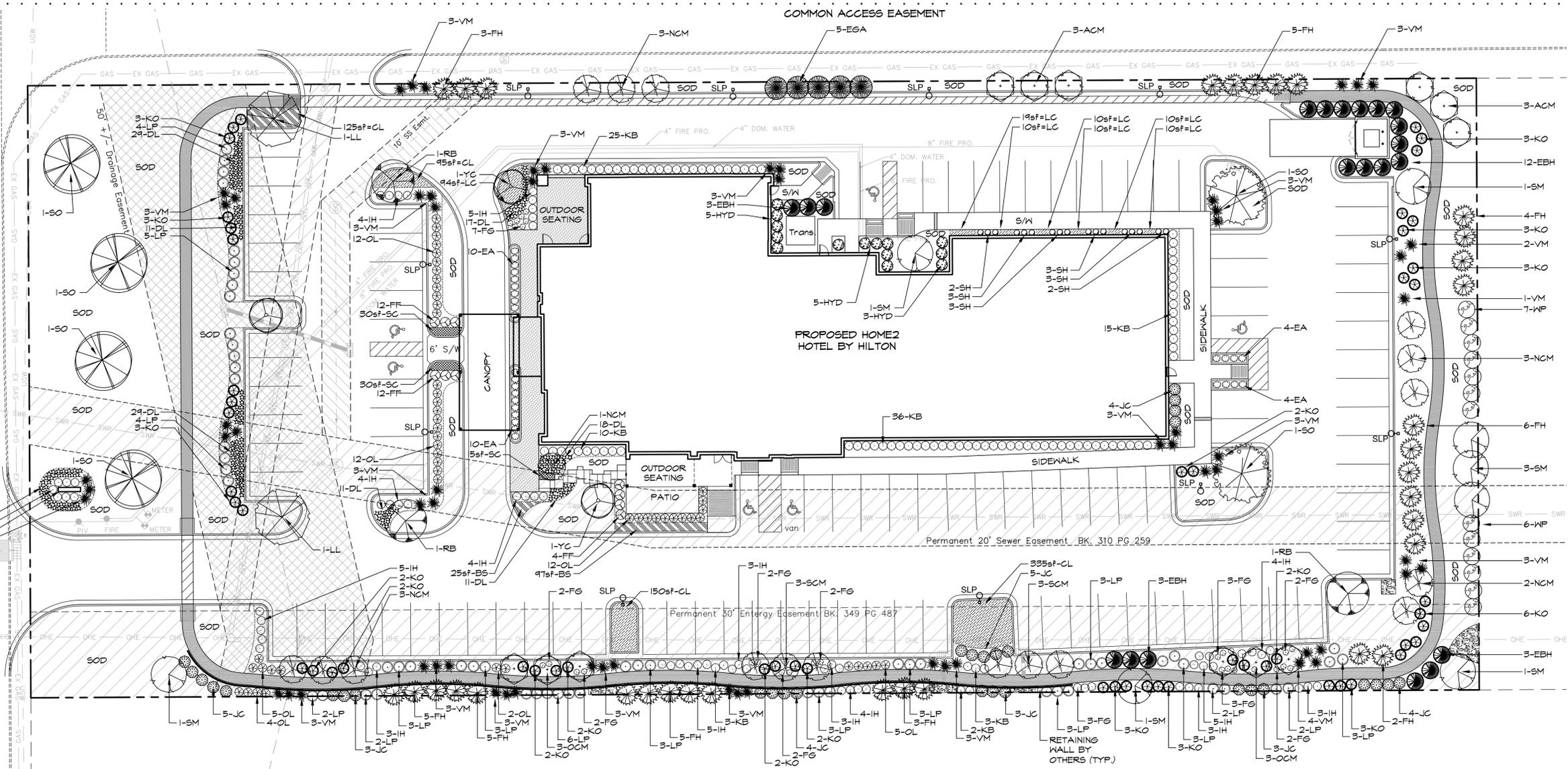


PREPARED BY:
INTEGRATED LAND SOLUTIONS, PLLC
 PLANNING • DESIGN • LANDSCAPE ARCHITECTURE
 1721 TERRACE STONE DRIVE • OLIVE BRANCH, MISSISSIPPI 38866
 VOICE: 901.493.6996 • cbradburn@iandl.com
 www.integratedlandsolutions.com

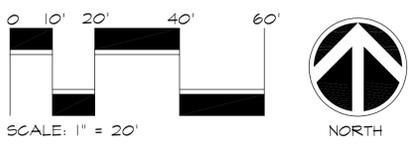
LANDSCAPE PLAN
HOME 2 HOTEL BY HILTON
COLLIERVILLE, TENNESSEE
 PREPARED FOR:
COHEN INVESTMENT

ILS PROJECT NUMBER:
 12-008
 DATE:
 June 2012
 REVISIONS:

SHEET NO.
L1
 1 OF 1
 12-008_LS-Plan.dwg



*** NOTE: IRRIGATION REQUIRED**
 A FULLY AUTOMATED IRRIGATION SYSTEM SHALL BE INSTALLED AND PROVIDE APPROPRIATE IRRIGATION TO ALL LANDSCAPE BEDS AND TURF AREAS.



- PLANTING NOTES**
- ALL PLANT MATERIAL SHALL CONFORM TO THE STANDARDS OF THE "AMERICAN STANDARD FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
 - ALL TREES, SHRUBS AND GROUND COVERS SHOWN ON THE LANDSCAPE PLAN SHALL BE INSTALLED AS THE SPECIES SPECIFIED IN THE PLANT SCHEDULE UNLESS REQUESTED IN WRITING BY THE OWNER WHO RESERVES THE RIGHT TO SUBSTITUTE SIMILAR PLANT MATERIAL.
 - IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO VERIFY WITH THE GENERAL CONTRACTOR THAT THE SUBGRADE PREPARATION HAS BEEN COMPLETED AND FOUR (4) INCHES OF TOPSOIL HAS BEEN PLACED ON ALL PROPOSED LAWN AREAS AND PLANTING BEDS. THE LANDSCAPE CONTRACTOR SHALL NOT BEGIN ANY PLANTING / INSTALLATION UNTIL THE GENERAL CONTRACTOR HAS COMPLETED THE SUBGRADE WORK AND THE TOPSOIL HAS BEEN INSTALLED.
 - A PRE-EMERGENT HERBICIDE, TRIFLORALIN, EPTAM OR EQUAL SHALL BE APPLIED TO ALL SHRUB BEDS PRIOR TO THE INSTALLATION OF PLANT MATERIAL. THE HERBICIDE TO BE APPLIED PER MANUFACTURER'S SPECIFICATIONS AND ALL STATE AND LOCAL CODES. ADVISE THE OWNER OF HERBICIDE TYPE AND QUALITY PRIOR TO APPLICATION.
 - PRIOR TO INSTALLATION OF SOD, ALL PROPOSED LAWN AREAS SHALL BE DISKED AND RAKED SMOOTH TO A UNIFORM GRADE AS SHOWN ON THE GRADING PLAN, BE FREE OF WEEDS AND OTHER DEBRIS, AND THE AREA FERTILIZED AS SPECIFIED. AFTER INSTALLATION, SOD SHALL BE ROLLED AT A SUFFICIENT RATE TO PROMOTE ADEQUATE ROOT GROWTH. ALL SOD SHALL BE LAID WITHIN 24 HOURS OF ARRIVING AT THE SITE.
 - STAKE / GUY ALL TREES IMMEDIATELY AFTER INSTALLATION AND PRIOR TO ACCEPTANCE. WHEN HIGH WINDS OR OTHER CONDITIONS OCCUR, THE LANDSCAPE CONTRACTOR SHALL TAKE WHATEVER PRECAUTIONS HE DEEMS NECESSARY TO PROTECT THE SURVIVAL AND APPEARANCE OF THE PLANTS.
 - MULCH TREE AND SHRUB PLANTING AREAS 3" DEEP IMMEDIATELY AFTER INSTALLATION. THOROUGHLY WATER MULCHED AREAS. AFTER WATERING, RAKE MULCH TO PROVIDE A UNIFORM FINISHED SURFACE.
 - PLANTING SOIL MIX TO BE 2/3 EXISTING TOPSOIL AND 1/3 PEAT MOSS, GARDEN MIX OR EQUAL.
 - THE PLANT QUANTITIES ILLUSTRATED ON THE PLAN SHALL SUPERSEDE THE QUANTITIES LISTED IN THE PLANT SCHEDULE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF PLANT QUANTITIES.
 - A COMMERCIAL GRADE STEEL EDGING MATERIAL WITH POWDER COAT FINISH, 12ga OR GREATER, SHALL BE INSTALLED AT ALL LANDSCAPE BEDS EXCLUDING TREE WELLS. METAL EDGING SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
 - ALL DISTURBED LAWN AREAS SHALL BE SODDED WITH BERMU DA GRASS.

PLANT SCHEDULE

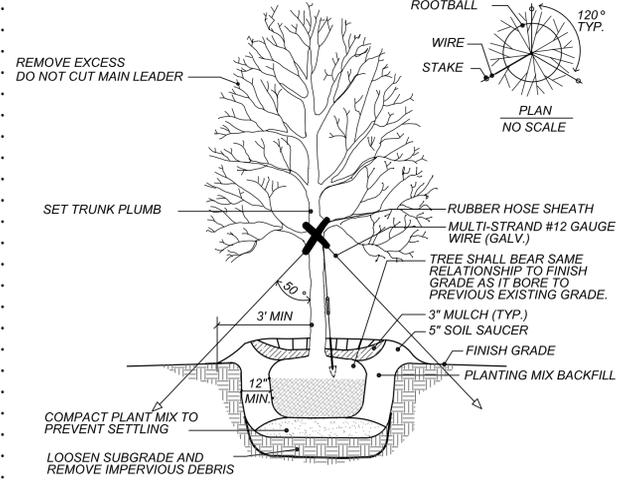
TREES								
SYM	QTY.	COMMON NAME	SCIENTIFIC NAME	HEIGHT	SPACING	CALIPER	ROOT	REMARKS
ACM	6	Arapaho Crepe Myrtle	Lagerstroemia indica 'Arapaho'	8'-10' Ht.	10'-12' o.c.		B&B	3-5 Canes, Matched
EGA	5	Emerald Green Arborvitae	Thuja occidentalis 'Emerald Green'	6-8' Ht.	7-8' o.c.		B&B	Full, Well Shaped
LL	2	Littleleaf Linden	Tilia cordata 'Greenspire'			2"	B&B	Full, Well Shaped
NCM	12	Natchez Crepe Myrtle	Lagerstroemia indica 'Natchez'	8'-10' Ht.	10'-12' o.c.		B&B	3-5 Canes, Matched
SCM	12	New Snow Crepe Myrtle	Lagerstroemia indica 'New Snow'	6'-8' Ht.	10'-12' o.c.		B&B	
OCM	6	Osage Crepe Myrtle	Lagerstroemia indica 'Osage'	6'-8' Ht.	10'-12' o.c.		B&B	3-5 Canes, Matched
RB	3	River Birch	Betula nigra			2"	B&B	Full, Well Shaped
SM	8	Saucer Magnolia	Magnolia x soulangiana		As Illustrated	1.5"	B&B	Full, Well Shaped
SO	6	Shumard Oak	Quercus shumardii		As Illustrated	2"	B&B	Full, Well Shaped
YC	3	Yoshino Cherry	Prunus x yedoensis		As Illustrated	1.5"	B&B	Full, Well Shaped

SHRUBS

SYM	QTY.	COMMON NAME	SCIENTIFIC NAME	HEIGHT	SPREAD	SPACING	ROOT	REMARKS
EBH	21	Emily Bruner Holly	Ilex x 'Emily Bruner'	4'-6'		6' o.c.		Full, Well Shaped
EA	28	Encore Azalea (Autumn Angel)	Rhododendron Hybrid	18"	18"-24"	2.5' o.c.	#5	Full, Well Shaped
FH	33	Foster Holly	Ilex attenuata 'Foster'	4'-6'		8' o.c.		Full, Well Shaped
FF	10	Frost Free Gardenia	Gardenia jasminoides	18"-24"	18"-24"	3' o.c.	#5	Full, Well Shaped
HYD	14	Hydrangea (Endless Summer)	Hydrangea macrophylla 'Bailmer'	18"-24"	18"-24"	3' o.c.	#5	Full, Well Shaped
IH	67	Indian Hawthorne	Rhaphiolepis indica 'Pink Lady'	18"-24"	18"-24"	3' o.c.	#5	Full, Well Shaped
JC	31	Japanese Cleyera	Cleyera japonica	24"-36"		3.5'-4' o.c.	#5	Full, Well Shaped
KB	92	Korean Boxwood	Buxus microphylla var. koreana	24"	18"-24"	3' o.c.	#5	Full, Well Shaped
KO	54	Sunny Knock Out Rose	Rosa 'rad sunny'	18"-24"	18"-24"	4' o.c.	#5	Full, Well Shaped
LP	59	Ruby Loropetalum	Loropetalum chinense 'Ruby'	24"	18"-24"	4' o.c.	#5	Full, Well Shaped
OL	52	Otto Luyken Laurel	Prunus laurocerasus 'Otto Luyken'	24"	18"-24"	3' o.c.	#5	Full, Well Shaped
FG	29	Purple Fountain Grass	Pennisetum setaceum 'Rubrum'	18"-24"	18"-24"	3' o.c.	#5	Full, Well Shaped
SH	17	Sky Pencil Holly	Ilex crenata Thunb. 'Sky Pencil'	24"-36"		2.5' o.c.	#5	Full, Well Shaped
VM	65	Variiegated Miscanthus	Miscanthus sinensis 'Variegatus'	18"-24"	18"-24"	4' o.c.	#5	Full, Well Shaped

GROUND COVER

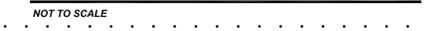
SYM	QTY.	COMMON NAME	SCIENTIFIC NAME	HEIGHT	SPACING	CALIPER	ROOT	REMARKS
BS	250sf	Black Eyed Susan	Rudbeckia		24" O.C.		By Flat	Full, Well Shaped
LC	750sf	Creeping Lillyturf	Liriope spicata		18" O.C.		4" POT	Full, Well Shaped
SC	75sf	Seasonal Color					By Flat	
DL	173	Stella D'Oro Daylily	Hemerocallis hybrida 'Stella D'Oro'		18" O.C.		#1 CONT.	Full, Well Shaped
SOD	TBD	Zoysia Sod	Meyer Zoysia Sod					



DETAIL TYPICAL CONTAINERIZED SHRUB PLANTING



GROUND COVER DETAIL



DETAIL TYPICAL TREE PLANTING

NOT TO SCALE

NOT TO SCALE

NOT TO SCALE

NOTICE OF PUBLIC HEARING FOR REDISTRICTING EXISTING WARD
LINES OF CITY ALDERMEN FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

Notice is hereby given that the City of Southaven, Mississippi will hold a public hearing on Tuesday, August 21, 2012, at 6:00 p.m. in the City Hall Board Room at City Hall, 8710 Northwest Drive, Southaven, Mississippi, 38671. The purpose of this public hearing is to provide information and receive public comments on redrawing the ward lines for city aldermen based on the 2010 Census results. This public hearing will be held for the purposes of providing information about the 2010 Census results and their effect on the existing ward lines and to afford the public the opportunity to comment and offer input concerning the drawing of the ward lines and any proposed plan.

Written comments may be mailed to: City of Southaven, c/o Shelia Heath, City Clerk, 8710 Northwest Drive, Southaven, Mississippi 38671. Written comments received by the City Clerk prior to the public hearing date shall become a part of the public hearing record.

Publication Date: Thursday, August 9, 2012 and Thursday, August 16, 2012 (Desoto Times)

August 6, 2012

Dear Mayor Davis and Board of Alderman,

Subject: Damaged rubbish bins

I would like to request permission to dispose of 200 rubbish bins for surplus, according to the state of Mississippi regulations.

Sincerely,

A handwritten signature in black ink, appearing to read "Ray Terrance". The signature is written in a cursive style with a large initial "R" and a long, sweeping underline.

Ray Terrance

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

Mayor and Board of Alderman

August 8, 2012

Re: Bid Acceptance for Mobile Surveillance Unit System

I would like to recommend that ESI Companies, Inc of Memphis, TN be awarded the bid as the lowest and best for a Mobile Surveillance Unit System in the amount of \$ 50,375.00.

This system is mobile self contained surveillance system that is built on an 18 foot trailer that is comprised of 2 PTZ cameras, an IR camera, cellular and wireless ready recorder and charging system.

This unit will provide the capabilities for the Police Department to monitor areas with real time video that can be viewed either by the Communications Division or any Command Post that we establish at special events. This unit will be used to place at areas, such as the Mall, Fair, and any other areas where the surveillance system would be of benefit. This system would aid the Police Department in watching for crimes such as auto burglaries, auto thefts, assaults, etc.

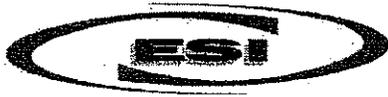
This unit will both be a crime preventative as well as aiding in criminal apprehension in certain instances.

Sincerely,

Steven E. Pirtle

Digitally signed by Steven E. Pirtle
DN: cn=Steven E. Pirtle, o, ou,
email=spirtle@southaven.org, c=US
Date: 2011.11.08 12:21:24 -06'00'

Steven E. Pirtle
Deputy Chief of Police



July 31, 2012

Emailed:

Attn: City of Southaven, MS.

Subject:

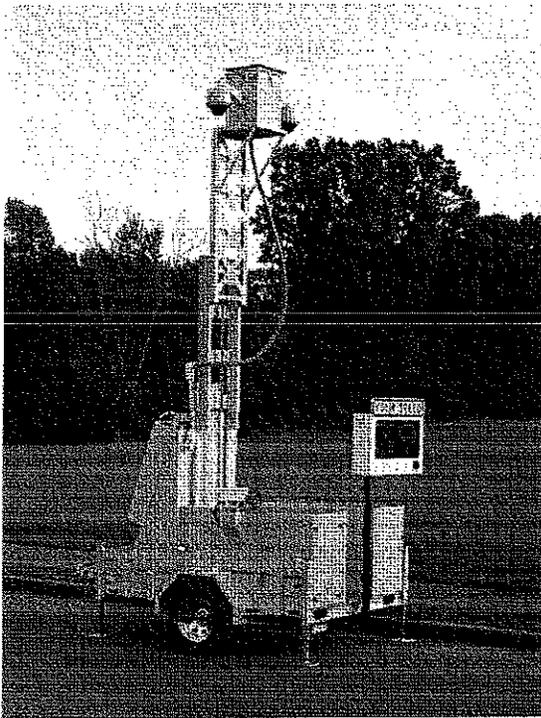
ESI quote for a SkyCop Mobile Surveillance Trailer. All pricing is per our GSA Contract GS-07F-0185U.

Scope of Work:

ESI will provide a SkyCop Cadet Trailer to the City of Southaven Police Department. Trailer model options have been provided on the following pages.

SkyCop Mobile Surveillance Unit (CADET)

The SkyCop® Cadet Mobile Surveillance unit "MSU" is a unique system designed for remote monitoring of areas where conventional surveillance is limited. The MSU can operate individually or as a team and feed real time information to the user. The MSU can send video and data information to a central monitoring system by cellular, wireless and/or satellite. The MSU is operated and controlled by a PLC and SCADA software that can monitor all of the mechanical aspects of the trailer such as (Fuel Level, Battery Voltage, Hours of Operation, Lights, Tower, Generator, Maintenance Logs and Reports, Alarms, etc.). This information can be transmitted in real time to computers and hand held devices for monitoring and or control. These units have multiple advanced optional features such as pan tilt zoom cameras with recording options, license plate recognition systems, radar speed feedback display, infrared cameras, thermal imaging cameras, and gunshot detection.



- **Options**
- **Additional PTZ or Fixed Cameras**
- **FLIR Thermal PTZ Cameras**
- **Video Analytic / Smart Video Detection**
- **License Plate Recognition Camera(s)**
- **Radar Speed Control LCD Display**
- **Gunshot Detection**
- **Environmental Monitoring / Chemical Detection**
- **Satellite Communication System**

Standard Features

- (1) SkyCop Enclosure with Cooling Blower Kit, Heating Kit, Thermostat Kit, Lightning Arrestor Kit
- (1) 4-Channel SkyCop H.264 30-FPS Digital Recorder with 1TB Storage
- (1) 10" Touch screen LCD Monitor
- (1) Cellular EDVO, G3/G4 Ready
- (1) SkyMesh 802.11 Wireless Mesh Transmitter / Receiver with Directional Antennas
- (2) SkyCop PTZ camera assemblies
- (1) Power Inverter with required step-down transformers
- (1) Inverter LCD display / program terminal
- (4) 400 AH AGM type industrial battery
- (1) Gas Generator with fuel tank, gauge and filter
- 4-Panel Aluminum / Steel Trailer Infrastructure System that includes all cabinetry, wiring, electrical disconnects, and voltage protection equipment for all systems
- 18' Hydraulic Camera Mast
- Mobile Trailer Chassis with lights and hitch.
- **Remote Monitoring of Gas Gauge, Battery Voltage, Generator On/Off / Failed to Start. Gauges Displayed on Video Management Client Software. Alarm features for all conditions.**

SkyCop® Cadet Mobile Surveillance Unit

Model # SC-MTBG-2C (Our Standard MSU)

Mobile Steel/Aluminum Trailer with 18-foot Hydraulic Camera Tower, One (1) SkyCop® Enclosure, Two (2) SkyCop® 36X PTZ Cameras, One (1) SkyCop® Fixed IR Camera, Battery & Generator Power with Four (4) 400 AH AGM Type Industrial Batteries , 4 Channel Digital Recorder with 1TB of storage, Cellular and Wireless Ready, PLC Controller, LCD Touch-screen Display/Program Terminal, Remote Monitoring and Alarm Features for all System Features and Conditions, Client Software, Software License, 1-Year Parts and Labor Warranty

GSA Price: \$50,375.00

SkyCop® Cadet Mobile Surveillance Unit – LPR

Model # SC-MTBG-2C-LPR

Includes all features of the standard MSU plus a License Plate Reader Camera with Pan and Tilt Capabilities.

GSA Price: \$60,450.00

SkyCop® Cadet Mobile Surveillance Unit – LPR & Radar Speed Sign

Model # SC-MTBG-2C-R-LPR

Includes all features of the standard MSU plus a License Plate Reader Camera with Pan and Tilt Capabilities and a Radar Speed Feedback Display Screen.

GSA Price: \$65,487.50

SC-INSTALLATION-COM

On-Site System Setup and Training.

(System Training consists of a 1-2 hour session to train 1-3 officers)

\$1,450.00

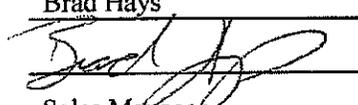
This system includes a one-year warranty on ESI supplied equipment upon completion of installation.

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above this estimate. All agreements herein are contingent upon strikes, accidents, or delay beyond our control.

Special Conditions:

NOTE: This proposal may be withdrawn by us if not accepted within 90 days.

ACCEPTANCE OF PROPOSAL

ACCEPTED BY:	_____	PROPOSED BY:	Brad Hays
SIGNATURE:	_____	SIGNATURE:	
TITLE:	_____	TITLE:	Sales Manager
DATE:	_____	DATE:	July 31, 2012
P.O. #	_____		

NOTICE TO BIDDERS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi are now accepting bids on the following:

MOBILE SURVEILLANCE UNIT (MSU) LICENSE PLATE RECOGNITION SYSTEM SPECIFICATIONS

General Specifications can be obtained from Southaven City Hall, 8710 Northwest Drive, Southaven, Ms. 38671 (662) 280-2489.

All bids must be signed by bidder and sealed in an envelope; clearly labeling **the date the bid is opened** and, **the work bid upon**, such as "MOBILE SURVEILLANCE UNIT".

All bids must be submitted to the City Clerk, at City Hall no later than **10 o'clock a.m. August 7, 2012** and opened immediately thereafter at Southaven City Hall, 8710 Northwest Drive, Southaven, Ms. 38671.

THE BOARD OF ALDERMEN HAS THE RIGHT TO REJECT ANY AND ALL BIDS.

Witness my signature this the 17th day of July 2012.

Sheila Heath,
City Clerk
City of Southaven, Ms.

PUBLICATION DATES: **July 19, 2012 and July 26, 2012.**

Mobile Surveillance Unit (MSU) License Plate Recognition System Specifications

PART 1. GENERAL

1.01 SUMMARY

1. Scope of Work: Provide all components for a complete and integrated, autonomous mobile surveillance system as described herein.

1.02 SYSTEM DESCRIPTION

- A. Provide a self-contained mobile trailer type unit specifically designed for remote monitoring of areas where utility and communications services are limited or non-existent. Each mobile surveillance trailer unit must be complete with on board power plant and communication capability. The mobile trailer unit must be use a gas-powered generator for charging batteries.
- B. Provide a self-contained mobile trailer system that can operate for a minimum of 5 days between gas refills.
- C. Provide an integrated and autonomous remote video surveillance system as described herein for remote monitoring and control of video and audio equipment. Provide resident on-board digital recording of video and audio for a minimum of six (6) months.
- D. Provide for continuous recording utilizing H.264 compression.
- E. Provide Communications formats such as 802.11 Mesh Radio and commercial cellular communications for centralized monitoring and control.
- F. Provide Day / Night Pan Tilt and Zoom Camera Technology.
- G. Provide for Optional License Plate Recognition System.
- H. Provide for Optional integration of gunshot detection systems.
- I. Provide optional integration of Thermal Camera systems.
- J. Provide for remote monitoring of Gas Gauge, Battery Voltage, Generator On / Off / Failed to Start Condition, and displayed in the Video Management Client Software System.

1.02 SUBMITTALS

1. Basic Submittals: Provide submittals as required by General Conditions and as required by the general contract documents.

PART 2. PRODUCTS

2.01 ACCEPTABLE MANUFACTURERS

- A. ESI Companies, Inc. – Memphis, Tennessee (SkyCop Mobile Trailer Systems)
- B. Or approved equal

2.02 EQUIPMENT

A. Mobile Surveillance Unit:

1. Shall consist of the following:

a. Mobile Trailer

- 1) Single 3000 LB Axle 5-Foot x 8-Foot Steel Trailer with Powder Coat Finish
- 2) 18-Foot Hydraulic Camera Mast
- 3) 5-Panel Steel Enclosure System with Powder Coat Finish with Air Venting and Lockable Access Panels with Water Resistant Nema Style Design infrastructure system that includes all cabinetry, wiring, electrical disconnects, and voltage protection equipment for all systems
- 4) Front Stairwell Tower Service Ladder with Lockable Security Features for Easy Maintenance of Cameras and Communications Systems.
- 5) Aluminum Trailer Floor for Service area coated with Line-x anti-slip material.

b. Power Systems:

- 1) 12Volt DC Power System consisting of Qty-4) 400 AH AGM 6-Volt DC Sealed Deep Cycle / Maintenance Free Batteries.
- 2) Programmable Power Inverter / Battery Charger with LCD Display and required step-down transformers.
- 3) Auto Start Gas Generator with 18-Gallon Gas Tank, Gas-Level gauge with Lockable Exterior Fill Tap.
- 4) On-Board Generator Run-Time Hour Meter located on the outside enclosure system close to Gas Gauge.
- 5) All wiring, electrical disconnects, and voltage protection equipment.

c. Camera Enclosure system:

- 1) 14 Gauge aluminum construction with gray powder coat finish.

- 2) Aesthetic design with custom reverse engraving artwork utilizing DR Acrylic. Backlight the artwork with luminescent film for higher visibility at night. Artwork must have magnetic properties for backlight serviceability.
- 3) Enclosure must be constructed to be weather resistant.
- 4) Provide removable aluminum inner frame capable of handling 3 removable equipment panels.
- 5) Must be able to provide bullet resistant material equal to Kevlar NIJ Level IIIA. Kevlar material and must be supported on all 4 sides of removable inner frame.
- 6) Provide universal mounting for either wall or pole mounting via integral mounting system – include all associated hardware for the mounting type used.
- 7) Provide access to all internal components via removable lid. Lid shall be equipped with weather-stripping to facilitate a weather-resistant installation, and shall be held in place with adjustable locking hardware.
- 8) Environmentally controlled. Enclosure must contain required environmental conditioning to allow all enclosed equipment to operate with manufacturer's specifications.
- 9) Sized to house all internal components as described herein.
- 10) Enclosure shall be assembled using vandal-resistant hardware including but not limited to: security grade fasteners, screws and adjustable locking hardware.
- 11) Provide a separate mounting piece for easy attachment, detachment, and reattachment.
- 12) Enclosure must be able to house and support up to two (2) Pan/Tilt/Zoom (PTZ) cameras.

d. Programmable Logic Controller (PLC) & Human Machine Interface (HMI) Specifications

- 1) PLC Specifications:
 - Power Supply: 24V DC
 - Digital I/O: 24 DC inputs / 16 Relay outputs
 - Analog I/O: 4 inputs & 2 outputs
 - Current consumption: 0.01 A
 - Communication port: Ethernet, RS-232
 - Ambient operating temperature: 32 to 131 degree Fahrenheit
 - Ambient humidity: 10% to 90% (with no condensation)
- 2) HMI Specifications:
 - Power Supply: 24V DC
 - High-definition TFT
 - Resolution: 640x480 pixels
 - Display colors: 256 – 32,768

- Memory card capacity: 64Mb
- Embedded WEB server
- Communication port: Ethernet, USB, and RS-232.
- Operating temperature: 0 – 122 degree Fahrenheit

3) HMI Main Features

Generator Features

- Graphical touch screen layout of generator controls, monitoring, alarms summary, and system settings.
- Automatically start when it detects low battery voltage.
- Automatically shut-down when the battery is fully charged.
- Automatically shut-down when it detects low oil pressure, high oil temperature, or low fuel level.
- Manual mode will enable control of primer, start, and stop.
- Start-up & Shut-down functions are adjustable.
- Maintenance scheduled reminder for oil filter, air filter, and spark plugs.
- Alarms / Events summary keep logs of critical alarms such as low oil pressure, high oil temperature, and more.
- Auxiliary control boom up & down, turn on flashing blue lights

Generator control & monitoring via Web interface

- Control & monitoring all of generator functionality via web browser and smart phone.

2.03 OUTDOOR CCTV CAMERA DOME SYSTEM

- A. The outdoor CCTV camera dome system shall be a discreet camera dome system consisting of a dome drive with a variable speed/high speed pan and tilt drive unit with continuous 360° rotation; 1/4-inch high resolution color, monochrome, or color/black-white CCD camera; motorized zoom lens with optical and digital zoom; auto focus; and an enclosure consisting of a back box, lower dome, and a quick-install mounting.
- B. The outdoor CCTV camera dome system shall meet or exceed the following design and performance specifications:

2.04 DOME CAMERA

- A. The variable speed/high speed pan and tilt dome drive unit shall meet or exceed the following design and performance specifications
1. Pan Speed: Variable between 300° per second continuous pan to 0.1° per second
 2. Vertical Tilt: Unobstructed tilt of -5° to 185° with auto-flip and auto-mirror features
 3. Manual Control Speed: Pan speed of 0.1° to 300° per second, and a pan preset speed of 540° per second. Tilt operation shall range from 0.1° to 240° per second, and a tilt preset speed of 400° per second
 4. Automatic Preset Speed: Pan speed of 540° and a tilt speed of 400° per second.

5. 256 presets and 8 patrols programmable; each patrol with a maximum of 32 presets configurable.
6. Preset Accuracy: $\pm 0.1^\circ$
7. Proportional Pan/ Tilt Speed: Speed decreases in proportion to the increasing depth of zoom.
8. Automatic Power-Up: User-selectable to the mode of operation. The dome will assume when the power is cycled, including an automatic return to position or function before power outage.
9. Zones: 8 zones with up to 32 characters labeling for each, with the ability to blank the video in the zone.
10. Motor: Continuous duty and variable speed, operating at 18 to 32 VAC, 24 VAC normally
11. Limit Stops: Programmable for manual panning, auto/random scanning, and frame scanning.
12. Inner Liner: Rotating black ABS liner inside a sealed lower dome.
13. Alarm Inputs: Ability to control seven alarm inputs located in the back box.
14. Alarm Outputs: Ability to control one auxiliary Form C relay output and one open collector auxiliary output located in the back box.
15. Alarm Output Programming: Auxiliary outputs can be alternately programmed to operate on alarm.
16. Alarm Action: Individually programmed for three priority levels, initiating a stored pattern or going to a pre-assigned preset position.
17. Patterns: Four user-defined programmable patterns including pan, tilt, zoom, and preset functions; and pattern programming through control keyboard or through dome system on-screen menu.
18. Pattern Length: Four patterns of user-defined length based on dome memory
19. Internal Clock: Internal system clock, user programmable for 12 or 24 hour day format and mm/dd/yy or dd/mm/yy calendar format
20. Menu System: Built-in setup of programmable functions and multiple languages including English and Chinese
21. Auto Flip: Rotates dome 180° at bottom of tilt travel
22. Password Protection: Programmable settings with optional password protection
23. Video Output Level: User-selectable for normal or high output levels to compensate for long video wire runs
24. Dome Drive Compatibility: All dome drives are compatible with all back box configurations

25. RJ-45 Jack : contains a plug-in jack on the dome drive for control and setup of the unit, the uploading of new operating code and language file updates, and is compatible with personal computers and PDAs such as Palm™ and iPAQ™
26. Remote Data Port Compatibility: Ability to set up and control unit, and upload new operating code and language file updates through the easily accessible optional remote data port. Remote data port is also compatible with personal computers and PDAs such as Palm and iPAQ
27. Power Consumption: Maximum 15W (30W max with heater, outdoor dome)

B. The high resolution CCD camera shall meet or exceed the following design and performance specifications.

Color / Black-White Optic System (35X)

1. Image Sensor: 1/4 inch Sony Super HAD CCD
2. Effective Pixels
 - a. NTSC: 768 x 494
 - b. PAL: 752 x 582
3. Horizontal Resolution
 - a. Color: >540 TVL
 - b. B/W: >570 TVL
4. Lens: F1.6 ~ F4.5 (f=3.4 – 122.4mm optical, 36X optical zoom, 16X digital zoom)
5. Programmable Zoom Speeds: Approximately 5.4 seconds
6. Horizontal Angle of View: 57.8° at 3.4 mm wide zoom, 1.7° at 122.4mm telephoto zoom
7. White Balance: Automatic with manual override Shutter Speed
 - a. NTSC: 1/60 - 1/10,000
 - b. PAL: 1/50 - 1/10,000
8. Iris Control: Automatic with manual override
9. Gain Control: Automatic / off
10. Video Output: 1.0 V [p-p], 75 ohms
11. Video Signal-to-Noise: >50 dB

C. Provide resident digital recording utilizing H.264 AVC compression with 30 FPS recording per channel and a minimum of 1 TB of hard storage space and capable of recording up to 8 cameras. Resident recording system shall be equipped with bi-directional audio communications and recording. Operating temperature range of -4° F to 149° F. Intelligent micro controller DC power supply that can monitor temperature. Video capture cards must incorporate on board processors for a true H.264 hardware compression. Must be able to Record each channel at CIF (352x240), DCIF (520x320), 2CIF (704x240), 4CIF (704x480). Digital Recording System must contain a minimum of 2 PCI Slots.

1. Features of the Mobile Video Surveillance System:

- Selectable Matrix Display and Group Display of Local and Remote Video
- Duplex Recording and Playback
- Full Network Support (LAN, Ethernet, PSTN, ISDN, ADLS)
- PTZ, Focus, and Speed Control Via the Keyboard
- Search/Playback by Date/Time (Random Access)
- Remote Chat Between Server and Client or Server to Server
- GSM /Cellular & PDA Connectivity
- IP Device Control and Maintenance
- Smart Search in Motion Recording Mode
- Digital Input and Output Control
- Remote System Administration Through Client Software
- H.264 Compression Hardware Support
- Web Access Via LAN or WAN
- Real Time Full-Motion Video
- Capture and Display (Up To 8 Channel Input)
- Synchronous Audio Recording for all Channels
- Video Motion Detection (Up To 12 Zones per Channel)
- Record Continuous or Event Record (Motion Detection or Sensor Input)
- On-Screen "Pop-Up" Maps on Alarm Trigger
- System and Alarm Event Logging
- Pre-Alarm Recording
- Remote Recording
- Automatic Alarm Message Transmission
- Instant Playback (10 Seconds to 8 Minutes)
- Automatic Emailing of Associated Alarm Images
- Selectable Matrix Display and Group Display of Local and Remote Video
- Duplex Recording and Playback
- CIF, DCIF, 4CIF Resolution Programmable per Channel

2. Hardware specifications:

- CPU: Intel Atom Z510/Z530/Z550
- Chipset: Intel US15W
- RAM: 1 GB / 2 GB DDR2-533
- Storage: 160 GB Hard Disk
- Display: DVI up to 1920x1200 (Display interface is DVI-D over HDMI connector.)
- Audio: S/PDIF 5.1 channels; Stereo line-out, line-in, mic (2 standard 3.5mm jacks)
- Wi-Fi: 802.11b/g
- Ethernet: 2x 1000BaseT RJ45
- USB: 4 ports USB 2.0 Hi-Speed 480Mbps (2 USB A ports on the back, 2 mini-USB on the front)
- Serial: RS232 full UART

- Power: 12V DC
- Dimensions: 101 x 115 x 27 mm (4" x 4.5" x 1.05")
- Weight: 370 grams / 13 ounces – including hard disk
- Case: 100% aluminum die cast body

3. Generator Specifications

- Electronic fuel Injection (EFI) for clean, smooth running under all conditions
- Electronic governor
- Cummins Onan OHV engine
- Pressurized thru flow cooling system
- 4-point mounting system with coil spring vibration isolators
- Universal mounting tray with structural capability to support the generator set in commercial mobile applications
- Integral USDA Forest Service-approved spark-arrestor muffler
- Integral control box
- Instant one-touch stop switch
- Electronic ignition
- Self diagnostic capability
- Hour meter
- Battery charging – 5 A
- Remote disable/continuous stop
- Start and run without AC output – engine run only
- Enclosed muffler provides noise reduction and ease of installation
- Sound-attenuated housing
- Waterproof remote connector
- Heavy-duty solenoid shift starter
- Long-life fuel filter
- Spin-on, full-flow oil filter
- Low oil pressure protection
- Over/under speed protection
- Low power factor field over current protection
- Digital voltage regulation
- Hydraulic pump standard on some models
- 10 ft generator set output leads

D. Provide On-Board Touchscreen Monitor for Programming and Control of Computer System

E. Provide for Cellular phone communication capability (CDMA GSM, G3, EVDO), including all necessary hardware.

F. Provide a Wireless Mesh Network using the 802.11 (A, B&G) standard as well as supporting the Homeland Security 4.9GHZ frequencies.

1. Radios:

- Supports 802.11a prism 2.5 radios
- Power adjustable from 30 to 200 Mw internal, up to 1 watt with optional external amp
- RX Sensitivity: approx -90db

- Single or dual radio support, with optional diversity reception
- 128/64 bit WEP & WPA, WPA2
- Bulkhead RF connectors (RP-N domestic, N export) support wide variety of antennas.

2. Built-in mesh-routing and hotspot services:

- DHCP server
- DNS server
- Selectable client or AP initiated hand-off
- Built-in captive portal, splash logon, and redirect with walled-garden options
- Classful bandwidth, QoS, and firewall
- VPN support (GRE, L2, PPTP, NAT)
- Full WiFi compatibility requires no proprietary client-side application
- Host mapping and port-forwarding support
- Mesh routing via AODV and RSSI
- Lock to gateway and prefer gateway function

3. Management:

- Wiana central management
- Optional SNMP available
- Secure remote CLI management via SSH and SCP
- Remote firmware updating with saved settings
- Web-based realm management
- Configuration save and restore
- Installer-friendly RSSI, packet-loss, site-survey, and bandwidth real-time graphing

4. Weather and Temperature Specifications:

- Operating temperature: -30 °C to 55 °C
- Storage temperature: -40 °C to 80 °C
- Weather tight when installed according to instructions
- Wind survivability :>145 mph
- Tested in hard freezes and blowing rain

5. Certifications:

- Tested for FCC / CE compliance
- UL listed level 3 switching supply

6. Hardware Specifications:

- 10/100BaseT Ethernet
- Power over Ethernet average load is .7 amps at 12 VDC
- 90-240 VAC switching power supply
- Power consumption: 7 W typical
- Dimensions 10" x 8" x 3" deep; brackets extend 2" behind rear edge of cabinet.
- Weight: 5 lbs

Personnel Docket 8/7/2012

Payroll Additions

Name	Position	Department
Jonathan Coleman	CDL Operator	Public Works - 311
Keith Denton	Police Officer	Police

Payroll Deletions

Name	Position	Department
Harold Delashmit	Sergeant	Police - 211

<u>Date of Hire</u>	<u>Rate of Pay</u>
7/30/2012	\$16.38
8/7/2012	\$18.21

<u>Date of Termination</u>	<u>Rate of Pay</u>
08/06/2012 - resignation	\$19.98

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES
TITLE XIII, CHAPTER 1, “INTRODUCTION”
SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL
ZONING DISTRICT USE CHART**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII CHAPTER , “INTRODUCTION” SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL ZONING DISTRICT USE CHART (“Ordinances”)

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII,
CHAPTER 1, “INTRODUCTION” SECTION 13-1(b) AND
SECTION 13-N CHART 4 COMMERCIAL
ZONING DISTRICT USE CHART**

WHEREAS, the City may pass ordinances which protects the welfare of the citizens of the City and ensure compliance with the zoning requirements of the City; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear definitions for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear definitions of certain type of business; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT TITLE XIII,

CHAPTER 1, "INTRODUCTION" SECTION 13-1(b) AND SECTION 13-N CHART 4
COMMERCIAL ZONING DISTRICT USE CHART BE AMENDED AS FOLLOWS:

Cosmetology definitions:

Barber Shop

A licensed establishment with any one or any combination of the following practices (when done upon the upper part of the human body for cosmetic purposes and not for the treatment of diseases or physical or mental ailment and when done for payment either directly or indirectly, or without payment, for the public generally) constitutes the practice of barbering:

- Shaving or trimming the beard or cutting the hair;
- Giving facial or scalp massages or treatments with oils, creams, lotions or other preparations, either by hand or mechanical devices;
- Singeing, shampooing, or dyeing the hair, or beard, or applying hair tonic;
- Applying cosmetic preparations, antiseptics, powders, clays or lotions to scalp, face, neck or upper part of the body.

Spa (full service)

A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.)

Hair studio

A licensed salon in which only one licensed cosmetologist operates under the rules and regulations of the State of MS Board of Cosmetology.

Hair/Beauty salon

A licensed salon in which more than one licensed cosmetologist operates under the rules and regulations of the State of MS Board of Cosmetology.

Hair braiding

Means the use of techniques that result in tension on hair strands or roots by twisting, wrapping, weaving, extending, locking or braiding of the hair by hand or mechanical device, but does not include the application of dyes, reactive chemicals, or other preparations to alter the color of the hair or to straighten, curl or alter the structure of the hair. (Licensed)

Wigology

Means a service to a wig or hairpiece in any one (1) or combination of the following:

- Arranging, dressing, waving or curling,
- Cleaning

- Bleaching or coloring
- Cutting and shaping

Proposed Conditions:

Footnote #43 shall be amended as follows:

“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.”

Retail Definitions:

Retail (Full Price/Discount/Wholesale)

Means the sale of new goods or commodities directly to consumers in a storefront.

Consignment Shop

Establishments that offer for sale goods, new and used, that are owned by others. Consignment shops earn a profit by retaining a portion of the purchase price of the goods that are sold.

Thrift Shop

An establishment that sells secondhand merchandise, including but not limited to clothing, books, and small appliances.

Antique

A collectible object such as a piece of furniture or work of art that has a high value because of its considerable age.

Antique Shop

An antique shop is a retail store specializing in the selling of antiques.

Proposed conditions:

Retail allowed per existing zoning ordinance.

Consignment shops shall be allowed by conditional use permit in the 51 and Main Street District

Thrift Shops shall be allowed by conditional use permit in the 51 and Main Street District

Antique Shops shall be allowed by right in the 51 and Main Street District.

Antique Shops shall be allowed by conditional use permit in Residential Office and Neighborhood Commercial districts of the city.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of August, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, “CODE,” ARTICLE 1, SECTION 4-36;
TITLE V, CHAPTER 2, “CODE,” ARTICLE II,
SECTION 5-34; AND TITLE XIII, CHAPTER 5, “NON CONFORMING USES”
SECTION 13-5(k)**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, “CODE,” ARTICLE 1, SECTION 4-36; TITLE V, CHAPTER 2, “CODE,” ARTICLE II, SECTION 5-34; AND TITLE XIII CHAPTER 5, “NON CONFORMING USES” SECTION 13-5(k) (“Ordinances”)

Thereupon Alderman _____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, “CODE,” ARTICLE 1, SECTION 4-36;
TITLE V, CHAPTER 2, “CODE,” ARTICLE II,
SECTION 5-34; AND TITLE XIII, CHAPTER 5,
“NON CONFORMING USES” SECTION 13-5(k)**

WHEREAS, the City may pass ordinances to protect the safety and welfare of the City;
and

WHEREAS, the City currently adheres and enforces ordinances that are designed to ensure the safety of its citizens and others who may be assembling in large groups; and

WHEREAS, the City desires to amend the Ordinance to further ensure the safety of its citizens by requiring minimal requirements for fire protection in structures where people may assemble; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest of providing for the safety of its citizens; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT TITLE IV, CHAPTER 2, “CODE,” ARTICLE 1, SECTION 4-36; TITLE V, CHAPTER 2, “CODE,” ARTICLE II, SECTION 5-34; AND TITLE XIII, CHAPTER 5, “NON CONFORMING USES” SECTION 13-5(k) BE AMENDED AS FOLLOWS:

Nonconforming Structures

All structures referenced in the Occupancy Classifications listed below that become vacant (un-occupied for one 24 hour period or longer) or have a change in ownership shall be evaluated prior to re-occupation of the structure.

Where the occupancy classification is designated as Assembly Group A-2 or A-3, Educational Group E or Institutional Group I-1, I-2, I-3 or I-4, the structure shall be brought into compliance with the current adopted Building Code and Fire Code. No such nonconforming structure may be enlarged or altered in any way which further affects its nonconformance.

Other applicable city ordinances may apply within the building and fire codes. Where city ordinances and codes both apply, the most restrictive shall be enforced.

The Use and Occupancy Classification shall be determined by the Building Official and Fire Official or designee. The following is a list of Use and Occupancy Classifications that shall be affected by this ordinance:

Assembly Group A occupancy includes, among others, the use of a building or structure, or a portion thereof, for the gathering together of persons for purposes such as civic, social or religious functions; recreation, food or drink consumption; or awaiting transportation.

Exceptions:

1. A building used for assembly purposes with an occupant load of less than 50 persons shall be classified as Group B occupancy.
2. A room or space used for assembly purposes with an occupant load of less than 50 persons and accessory to another occupancy shall be classified as Group B occupancy or classified as part of that occupancy.
3. A room or space used for assembly purposes that is less than 750 square feet in area and is accessory to another occupancy shall be classified as a Group B occupancy or classified as part of that occupancy.

Assembly Group A-2

- Banquet halls
- Night Clubs
- Restaurants
- Taverns and bars

Assembly Group A-3

- Amusement arcades
- Art galleries
- Bowling alleys
- Community halls
- Courtrooms
- Dance halls (not including food or drink consumption)
- Exhibition halls
- Funeral parlors
- Gymnasiums (without spectator seating)
- Indoor swimming pools (without spectator seating)
- Indoor tennis courts (without spectator seating)
- Lecture halls
- Libraries
- Museums
- Places of religious worship
- Pool and billiard parlors
- Waiting areas in transportation terminals

Educational Group E

- Day cares (more than 5 children older than 2 1/2 years of age)
- Educational rooms and buildings (occupied by 6 or more persons at any one time through the 12th grade)

Institutional Groups I-1, I-2, I-3 and I-4

Group I-1 shall include the following:

- Alcohol and drug centers
- Assisted living facilities
- Congregate care facilities
- Convalescent facilities
- Group homes
- Half-way houses
- Residential board and care facilities
- Social rehabilitation facilities

Group I-2 shall include the following:

- Hospitals
- Nursing Homes
- Mental Hospitals
- Detoxification Facilities

- Child care facility that provides care on a 24-hour period basis to more than 5 children 2 ½ years of age or less

Group I-3 shall include the following:

- Correctional centers
- Detention centers
- Jails
- Prerelease centers

Group I-4 shall include the following:

- Daycare facilities
- Adult care facilities

For more complete Occupancy Classification definition, refer to the current Building and Fire codes.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of August, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

(S E A L)

**City of Southaven
Docket of Claims**



Warrant #: C-080712 & W-080712

City of Southaven Claims Docket
Warrant #: C-080712 & W-080712

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
31984	0	186657	424	A TO Z ADVERTISING	VIP TSHIRTS	\$487.26
9030	0	186258	23	A-1 SEPTIC TANK SERV	TOWN & COUNTRY LIFT STATION	\$680.00
3183528	0	186240	6142	ACCESS POINT INC	PHONE SERVICE - POLICE	\$386.59
073012	0	186465	10184	ACKERMAN JOHNNY	DIZZY DEAN UMPIRE	\$881.00
CS167	0	186215	13494	ACTION PLUMBING	PLUMBING SERVICES AT F.S. #1	\$135.00
CS168	0	186216	13494	ACTION PLUMBING	PLUMBING SERVICES AT SPAC	\$200.00
CS169	0	186217	13494	ACTION PLUMBING	PLUMBING SERVICES AT SPAC	\$235.00
9007323450	0	186733	6479	AIRGAS MID SOUTH	RAD	\$92.31
30235	0	186214	12439	ALARMTEC SYSTEMS	ALARM SERVICES AT LIBRARY	\$287.50
072612	100378	186311	14493	ALDERMAN MALENA	HOTEL REIMBURSEMENT FOR STAY IN HOTEL BILOXI	\$172.00
406904	0	186709	118	AMERICAN FLAG & POLE	MS FLAG @ CITY HALL	\$567.21
151056-1256	0	185749	7361	AMERICAN PLANNING A	APA/AICP MEMBERSHIP - W CHOAT	\$440.00
107904	0	186296	883	AMERICAN TIRE REPAIR	LAWN MOWER TIRES - STATION 3	\$227.20
5408-142772A	0	185852	9669	AMERIGAS	3335 PINE TAR ALLEY - BALLPARK	\$182.17
073012	0	186466	18756	ANDERSON BRIAN	DIZZY DEAN UMPIRE	\$400.00
073012	0	186467	14489	ANDERSON GREGORY	DIZZY DEAN UMPIRE	\$343.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-4693149	0	185765	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4696514	0	185934	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4693148	0	185844	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4696513	0	185911	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4701547	0	186710	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4701548	0	186441	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
13027	0	186013	17546	ARISTA	MTHLY WATER BILL PRINTING	\$2,469.91
1414201207	0	186015	17546	ARISTA	POSTAGE FOR WATER BILLS	\$8,670.23
147	0	186670	18967	ARROW DISPOSAL	SOLID WASTE COLLECTION JULY 2012	\$87,761.59
030381480812	0	186309	166	AT&T	PHONE SERVICES - CITY HALL	\$409.49
030047420812	0	186308	166	AT&T	PHONE SERVICES - FIRE	\$93.27
393500560812	0	186386	13136	AT&T	PHONE SERVICES - PARKS	\$146.74
071012	0	186203	1167	AT&T MOBILITY	ACCT 0563125769001 (REF#662-890-5434)	\$34.43
820538860812	0	186387	1167	AT&T MOBILITY	PHONE SERVICES - DATA CARDS FOR LIFT STATIONS	\$90.50
057480510812	0	186385	1145	ATMOS ENERGY	6050 ELMORE RD	\$57.55
061246420812	0	186382	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$17.23
064414470812	0	186383	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$25.74
058069700812	0	186384	1145	ATMOS ENERGY	6450 GETWELL RD	\$123.82
056036390812	100339	185888	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$21.33
063331880812	100339	185880	1145	ATMOS ENERGY	1940 STATELINE RD W	\$101.27
056839610812	100339	185887	1145	ATMOS ENERGY	385 STATELINE RD W	\$43.29
068131210812	100339	185877	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$105.37

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
056301200812	100339	185875	1145	ATMOS ENERGY	8400 GREENBROOK PKWY - PARKS	\$29.53
056755840812	100339	185889	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$121.76
056255760812	100339	185891	1145	ATMOS ENERGY	8710 NORTHWEST DR	\$364.30
057809190812	100339	185890	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$30.91
056199590812	100339	185892	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$25.01
066015100812	100339	185876	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$18.44
056557560812	100379	186310	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$53.44
072612	0	186414	17519	AUSTIN KIMBERLY	DIZZY DEAN SCOREKEEPER	\$780.00
072612	0	186415	10289	AUSTIN LEE	DIZZY DEAN SCOREKEEPER	\$760.00
23370	0	186252	172	AUTOMATIC RAIN	LAWN SPRINKLER SERVICES	\$112.50
L2899-23	0	185816	17005	AUTOMOTIVE FLEET	NISSAN ARMADA PYMT 9/12	\$673.74
073012	0	186468	14528	AUTRY RICKY	DIZZY DEAN UMPIRE	\$256.00
073012	0	186469	18830	BAILEY JAMES	DIZZY DEAN UMPIRE	\$525.00
072612	0	186416	10762	BAKER JENNIFER	DIZZY DEAN SCOREKEEPER	\$80.00
072612	0	186417	18119	BALDWIN MADISON	DIZZY DEAN SCOREKEEPER	\$700.00
071512	0	186599	9854	BARNETT PHILIP	DD SOFTBALL	\$150.00
072612	0	186418	16045	BARTLEY COURTNEY	DIZZY DEAN SCOREKEEPER	\$880.00
073012	0	186470	9480	BAXTER ED	DIZZY DEAN UMPIRE	\$870.00
073112	0	186814	19180	BEAM MICHAEL & TRACI	PYMT FOR EASEMENT - AUTUMN WOODS	\$690.00
073012	0	186471	8764	BEASLEY GARY	DIZZY DEAN UMPIRE	\$668.00
AR7806	0	186149	2494	BEAU RIVAGE	MML 2012	\$59,900.10
073012	0	186472	18711	BENBOW RAYMOND	DIZZY DEAN UMPIRE	\$186.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
144284	0	186130	268	BEST CHANCE JANITOR	TISSUE, NABC BLEACH	\$1,803.58
073012	0	186473	16175	BLACK DAVID	DIZZY DEAN UMPIRE	\$817.00
2041865	0	186708	312	BOB LADD & ASSOCIATE	CATCHER 30	\$1,313.52
2041892	0	186717	312	BOB LADD & ASSOCIATE	IGNITION SWITCH W KEY	\$36.36
072612	0	186419	17523	BOLT THERESA	DIZZY DEAN SCOREKEEPER	\$340.00
073012	0	186474	14504	BOREN, STEPHEN	DIZZY DEAN UMPIRE	\$886.00
073012	0	186475	1043	BOSLEY, JEFF	DIZZY DEAN UMPIRE	\$374.00
80823758	0	185929	582	BOUND TREE MEDICAL	LIDOCAINE	\$404.45
80832253	0	186404	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$67.00
071512	0	186600	18755	BOYLAN JESSIE LEE	DD SOFTBALL	\$187.50
1	0	185943	19143	BROADWAY JAMIE L	ZUMBA INSTRUCTOR	\$30.00
071512	0	186601	15336	BUCHANAN WILLIAM E	DD SOFTBALL	\$412.50
072612	0	186420	2756	BUCK DANIELLE	DIZZY DEAN SCOREKEEPER	\$960.00
5055236	0	185917	663	BULLFROG AMOCO	PROPANE	\$80.00
072612	0	186422	12083	BUMPOUS, DENA	DIZZY DEAN SCOREKEEPER	\$1,100.00
073012	0	186476	8233	BURCHYETT TYLER	DIZZY DEAN SCOREKEEPER	\$227.00
11398289	0	185964	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	\$153.05
11393119	0	185950	1056	BWI MEMPHIS	NATURE'S BLEND	\$412.80
11388653	0	185935	1056	BWI MEMPHIS	TURFACE MVP	\$2,256.00
APP2	0	186807	19091	C. B. DEVELOPERS, IN	SBEC SWP PHASE IV	\$152,671.46
APP3	0	186808	19091	C. B. DEVELOPERS, IN	SBEC SWR PHASE IV	\$159,914.72
637559	0	186393	669	CAMPER CITY USA INC	TRAILER HITCH - SPECIAL OPS	\$47.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
30052932	0	185919	5430	CASCADE ENGINEERING	WHEELS FOR GARBAGE CARTS	\$428.00
073012	0	186477	16900	CAYGLE CRAIG	DIZZY DEAN SCOREKEEPER	\$222.00
M835356	0	186652	739	CDW GOVERNMENT INC	BARRACUDA ENERGIZER UPDATES	\$2,322.48
N155870	0	186665	739	CDW GOVERNMENT INC	PCI CARD FOR CLERK'S OFFICE PC	\$82.85
07-10-12	0	185862	1234	CENTURYLINK	ACCT#300093468 (SNOWDEN MAIN PAVILLION)	\$146.82
071012	0	185861	1234	CENTURYLINK	ACCT#400200022 (PARKS OFFICE)	\$1,102.88
300096130712	100340	185886	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$43.33
400200370712	100340	185881	1234	CENTURYLINK	PHONE SERVICE - PARKS	\$116.87
300095240812	100340	185882	1234	CENTURYLINK	PHONE SERVICE - POLICE	\$45.53
300091240712	100340	185884	1234	CENTURYLINK	PHONE SERVICE - POLICE	\$92.54
300091220712	100340	185885	1234	CENTURYLINK	PHONE SERVICE - POLICE	\$222.98
300095070712	100340	185883	1234	CENTURYLINK	PHONE SERVICE - PUBLIC WORKS	\$41.33
072612	0	186423	13220	CHAFFIN, DANIELLE	DIZZY DEAN SCOREKEEPER	\$80.00
073012	0	186478	8913	CLABO DARIEN	DIZZY DEAN UMPIRE	\$481.00
5052120	0	185767	19133	CLARKE MOSQUITO	GAUGE/SWITCH FOR MOSQUITO SPRAYER	\$99.80
073012	0	186479	18757	CLAYTON DONNIE	DIZZY DEAN UMPIRE	\$675.00
073012	0	186480	10287	CLYNES DENNIS	DIZZY DEAN UMPIRE	\$392.00
1098448406	0	186706	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$4,925.28
1056787816A	0	186204	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,642.80
071712	0	186236	19145	COLEMAN ALYSIA	CUSTOMERS CC OVERCHARGED	\$15.00
073012	0	186481	6659	COLEMAN EDWARD A	DIZZY DEAN UMPIRE	\$781.00
073012	0	186485	15337	COLLINS TIMOTHY	DIZZY DEAN UMPIRE	\$290.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
458907010812	0	186378	2351	COMCAST	3335 PINE TAR ALLEY	\$369.92
894491010812	0	186669	2351	COMCAST	GREENBROOK WTP	\$86.90
621122010812	100341	185878	2351	COMCAST	INTERNET - POLICE	\$100.95
856867020812	100341	185879	2351	COMCAST	INTERNET - POLICE	\$111.95
617036020812	100359	185965	2351	COMCAST	INTERNET - WHITWORTH WTP	\$81.90
195208	0	185738	543	COMSERV SERVICES	3091 INSTALL	\$475.00
073012	0	186483	2751	COOK GEORGE	DIZZY DEAN UMPIRE	\$607.00
073012	0	186484	1073	COOPER JAMES	DIZZY DEAN UMPIRE	\$231.00
073012	0	186701	17348	CORNELIUS CHAD	EMS LICENSE REIMBURSEMENT	\$36.60
216715	0	186408	3554	CORNERSTONE LAB	TRINITY LAKES	\$170.00
20019	0	185776	668	COUGAR CHEMICAL	1/4 QD NOZZLES	\$29.85
267636	0	186357	836	COUNTRY FORD INC	2770 INTAKE MANIFOLD / COOLANT	\$769.73
267722	0	186359	836	COUNTRY FORD INC	2777 TRANSMISSION CABLE	\$182.22
267420	0	185735	836	COUNTRY FORD INC	3010 - A/C REPAIR, ROTORS & PADS	\$699.10
267633	0	185786	836	COUNTRY FORD INC	3040 - FAN & MOTOR ASSY	\$481.14
267428	0	185737	836	COUNTRY FORD INC	3048 - O/C , MOTOR ASSY	\$978.08
267672	0	186347	836	COUNTRY FORD INC	3064 - SENDER & PUMP ASSY	\$768.62
193153	0	185787	836	COUNTRY FORD INC	F250 SVC TRUCK - CONNECTOR	\$23.90
267472	0	185840	836	COUNTRY FORD INC	OPS TRUCK	\$290.90
267441	0	185839	836	COUNTRY FORD INC	OPS TRUCK	\$878.62
267775	0	186299	836	COUNTRY FORD INC	U2	\$462.31
267166	0	185936	836	COUNTRY FORD INC	UNIT 1	\$2,740.20

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267592	0	185788	836	COUNTRY FORD INC	VIN#9426 - TUBE ASSY / FREON	\$413.01
072612	100377	186284	16513	COURTYARD	ROOM RESV. FOR SUMMER CONF.	\$656.00
071812	0	186671	1339	CREDIT CARD CENTER	IT SUPPLIES - C. SHELTON	\$37.65
071812SH	0	186760	1339	CREDIT CARD CENTER	S HEATH	\$652.59
073012	0	186482	19162	CRICK MATTHEW	DIZZY DEAN UMPIRE	\$75.00
1-522853	0	185762	223	CROW'S TRUCK SERVICE	E4 & T3	\$34.22
04-209708	0	185937	18557	CUBE ICE INC.	BAGS OF ICE FOR RESELL	\$1,619.00
01-210990	0	185949	18557	CUBE ICE INC.	ICE	\$548.00
628512	0	186133	402	CURRY JANITORIAL SER	8/12 CLEAN FBI OFFICES	\$425.00
073012	0	186486	19163	CURTIS BOBBY	DIZZY DEAN UMPIRE	\$250.00
1170	0	186218	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1168	0	186220	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1169	0	186219	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1167	0	186222	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
071512	0	186602	14960	DAHLKE JERRY	DD SOFTBALL	\$112.50
073012	0	186487	11909	DAILEY, CRAIG	DIZZY DEAN UMPIRE	\$202.00
12-6405	0	186229	10376	DAKOTA CORP	ROOFING SERVICES AT CITY HALL	\$225.00
12-6404	0	186227	10376	DAKOTA CORP	ROOFING SERVICES AT COURT	\$275.00
071912	0	185751	10920	DALE K. THOMPSON	APPEAL BOND - TRINA BLAND	\$607.50
073012	0	186488	10197	DANIEL TYLER	DIZZY DEAN UMPIRE	\$1,050.00
072612	0	186424	11755	DAVIS BROOKE	DIZZY DEAN SCOREKEEPER	\$1,120.00
073012	0	186490	17894	DAVIS DANIEL	DIZZY DEAN UMPIRE	\$903.00

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073012	0	186489	18758	DAVIS DAVID	DIZZY DEAN UMPIRE	\$275.00
073012	0	186491	16707	DAVIS LONNIE	DIZZY DEAN UMPIRE	\$370.00
073012	0	186492	13391	DAVIS, PERRY	DIZZY DEAN UMPIRE	\$175.00
073012	0	186493	11651	DETINGER RICHARD	DIZZY DEAN UMPIRE	\$80.00
60849	0	185895	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	\$796.00
923	0	186806	4646	DESOTO COUNTY REGION	MTHLY PAYMENT 8/12	\$27,409.00
071612	0	185863	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JUNE 2012	\$13,360.00
07-16-12	0	185864	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - JUNE 2012	\$961.60
AUG2012	0	185817	6682	DESOTO FAMILY THEATR	AUG 2012 MTHLY CONTRIBUTION	\$4,166.66
290892	0	186261	10696	DESOTO SOD, LLC	SOD	\$65.00
300025176	0	186340	1185	DESOTO TIMES-TRIBUNE	NTB: MOBILE SURVEILLANCE	\$28.08
49433	0	186201	7947	DOMINO'S PIZZA	PIZZA FOR CONCESSIONS	\$552.50
2012000809	0	186399	17266	DOOR PRO, INC	PREVENTATIVE MAINTENANCE	\$1,260.00
2012000803	0	186398	17266	DOOR PRO, INC	STATION 1	\$753.00
12CL00001683	0	185829	1390	DPS CRIME LAB	ANALYTICAL FEES	\$1,000.00
071512	0	186603	12331	DUBOISE DALE	DD SOFTBALL	\$750.00
071512	0	186604	16241	DUBRAVEC DEREK	DD SOFTBALL	\$170.00
073012	100380	186692	16746	DUNCAN CANDICE	CLERKS COURSES - OXFORD, MS	\$165.00
071512	0	186605	14597	DUNCAN CATHY C	DD SOFTBALL	\$780.00
073012	0	186494	14597	DUNCAN CATHY C	DIZZY DEAN UMPIRE	\$650.00
073012	0	186495	10752	EASLEY JEREMY	DIZZY DEAN UMPIRE	\$335.00
92390299	0	186200	16484	ECOLAB EQUIPMENT	SOFTBALL COMPLEX - TESTING OF UNIT	\$233.47

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073012	0	186496	14906	EDGE JEFFREY	DIZZY DEAN UMPIRE	\$798.00
403817	0	186118	17659	EEP	BREAK-AWAY TAPE	\$100.00
403932	0	186206	17659	EEP	LED CHARGERS AND HOLDERS	\$2,052.00
403931	0	186119	17659	EEP	SNAP ACTION SWITCH	\$15.62
403565	0	186295	17659	EEP	STORZ CAP	\$576.00
403564	0	186121	17659	EEP	SWIVLE HANDLE	\$169.00
5922	0	186330	13181	ELDRIDGE SERVICES	HVAC SERVICES AT 385 MAIN	\$75.00
5892	0	186232	13181	ELDRIDGE SERVICES	HVAC SERVICES FOR UTILITIES	\$95.00
073012	0	186498	19164	ELLIS RANDY	DIZZY DEAN UMPIRE	\$450.00
21271	0	185902	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$1,242.38
073012	0	186497	18710	EMBREY MITCHELL	DIZZY DEAN UMPIRE	\$387.00
206	0	186755	12561	EMERGENCY MEDICAL RE	AUGUST 2012 MED CONTROL	\$1,500.00
071512	0	186606	13427	ENNIS, DENIS	DD SOFTBALL	\$412.50
071512	0	186693	19178	ENROW GEORGE	REFUND - CHANGED ISP'S	\$50.00
100237800812	0	186379	966	ENTERGY	GOODMAN & I-55	\$139.30
190414250812	0	186380	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$77.34
163308880812	0	186381	966	ENTERGY	GOODMAN RD AND SCREST	\$77.34
439811820712	100342	185872	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$47.00
874908840712	100342	185871	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$66.30
876464100712	100342	185873	966	ENTERGY	2560 STARLANDING RD	\$34.63
571531320812	100342	185874	966	ENTERGY	2768 BLACK ROCK RD	\$30.10
190464080812	100360	186054	966	ENTERGY	3025 CARNIVAL LANE	\$6.03

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155403210812	100360	186157	966	ENTERGY	367 RASCO RD W	\$6.03
728201940812	100360	186066	966	ENTERGY	6305 SNOWDEN LN	\$6.03
805092760812	100360	186056	966	ENTERGY	6674 GETWELL RD	\$7.09
191312000812	100360	186070	966	ENTERGY	8185 GETWELL RD	\$6.03
552454840812	100360	186082	966	ENTERGY	8935 COMMERCE DR	\$6.03
168395080812	100360	186179	966	ENTERGY	8989 STANTON RD	\$7.33
168503980812	100360	186184	966	ENTERGY	GREENBROOK PKWY RASC	\$5.41
168347560812	100360	186111	966	ENTERGY	SOUTH CIR NORTHFIELD	\$5.41
168354560812	100360	185966	966	ENTERGY	SOUTHAVEN ELEMENTARY SCHOOL	\$3.23
190471660812	100361	186170	966	ENTERGY	1281 BROOKHAVEN DR	\$9.43
190458970812	100361	186078	966	ENTERGY	295 STATELINE RD E	\$9.51
157448650812	100361	186001	966	ENTERGY	3566 NAIL RD	\$9.56
980501800812	100361	186041	966	ENTERGY	5813 PEPPERCHASE DR	\$7.46
190456650812	100361	186092	966	ENTERGY	6845 MCCAIN DR	\$9.56
311096480812	100361	186017	966	ENTERGY	7665 TCHULAHOMA	\$7.58
168511800812	100361	186081	966	ENTERGY	7696 AIRWAYS BLVD	\$10.67
311096630812	100361	186064	966	ENTERGY	7735 TCHULAHOMA	\$7.58
432771850812	100361	186173	966	ENTERGY	8191 TULANE RANGE	\$9.08
697233510812	100361	186077	966	ENTERGY	8925 SWINNEA RD	\$7.68
168529070812	100362	186059	966	ENTERGY	1334 GOODMAN RD	\$11.00
715327820812	100362	186086	966	ENTERGY	1433 STATELINE RD E	\$12.86
466875880812	100362	186151	966	ENTERGY	365 RASCO RD W SOCCER FD	\$14.18

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168329410812	100362	186101	966	ENERGY	5140 TCHULAHOMA RD	\$13.76
181419370812	100362	186084	966	ENERGY	8440 GREENBROOK PKWY	\$12.68
162929220812	100362	186115	966	ENERGY	8779 WHITWORTH ST	\$11.89
894099650812	100362	186191	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$10.96
168501820812	100362	186185	966	ENERGY	GREENBROOK PKWY ST LGT	\$11.61
168514610812	100362	186091	966	ENERGY	HUNTERS GLEN ST	\$14.19
187576580812	100362	186039	966	ENERGY	WOODLAND TRACE SOUTH	\$11.13
815775870812	100363	186026	966	ENERGY	165 STAR LANDING RD E TOR SIREN	\$15.39
815776370812	100363	186027	966	ENERGY	2009 STAR LANDING RD E TOR SIREN	\$15.72
176244950812	100363	186165	966	ENERGY	3005 STANTON RD S	\$15.30
168326360812	100363	186192	966	ENERGY	4085 STATELINE RD	\$14.67
168380050812	100363	186034	966	ENERGY	4830 AIRWAYS BLVD	\$16.05
815775460812	100363	186190	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$16.45
225124530812	100363	186011	966	ENERGY	6205 GETWELL RD	\$16.57
311094730812	100363	185977	966	ENERGY	7525 TCHULAHOMA	\$16.79
190474970812	100363	186079	966	ENERGY	951 RASCO RD	\$17.15
163447490812	100363	186097	966	ENERGY	SWEET FLAG LOOP	\$14.29
796045340812	100364	186025	966	ENERGY	2543 GEM ST	\$18.17
761941740812	100364	186037	966	ENERGY	303 LONG ST	\$18.90
168377830812	100364	186033	966	ENERGY	4005 COLLEGE RD	\$19.73
602092690812	100364	186063	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$19.35
850563980812	100364	186048	966	ENERGY	750 BROOKSIDE RD	\$19.37

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311095490812	100364	186014	966	ENERGY	7535 TCHULAHOMA	\$17.79
311093170812	100364	186008	966	ENERGY	7655 TCHULAHOMA	\$18.82
397585030812	100364	186085	966	ENERGY	8440 GREENBROOK PKWY	\$18.32
912245350812	100364	186045	966	ENERGY	992 CHURCH RD E	\$20.02
168375280812	100364	185971	966	ENERGY	STATE LINE & GETWELL	\$17.72
508813090812	100365	186023	966	ENERGY	1005 CHURCH W RD	\$23.10
508814160812	100365	186195	966	ENERGY	4005 STATELINE RD	\$21.91
792402060812	100365	186046	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$22.36
894172320812	100365	186069	966	ENERGY	6006 GETWELL RD	\$22.24
176235700812	100365	186032	966	ENERGY	6052 ELMORE CD SIREN	\$21.59
176247430812	100365	186022	966	ENERGY	6200 GETWELL CD SIREN	\$21.52
585229540812	100365	186049	966	ENERGY	6875 AIRWAYS BLVD	\$23.10
168520060812	100365	185975	966	ENERGY	7505 STONEGATE BLVD	\$20.52
681346340812	100365	186169	966	ENERGY	NORTHWEST DR & STATE LINE RD	\$23.79
168359510812	100365	186187	966	ENERGY	STATELINE RD AIRWAYS	\$20.38
168531520812	100366	186020	966	ENERGY	483 CHURCH RD	\$26.77
168517350812	100366	186019	966	ENERGY	5795 PEPPERCHASE DR	\$25.52
594788670812	100366	186050	966	ENERGY	6345 AIRWAYS BLVD	\$29.37
594789410812	100366	186051	966	ENERGY	6610 AIRWAYS BLVD	\$26.64
311092590812	100366	186006	966	ENERGY	7705 TCHULAHOMA RD	\$25.96
527304700812	100366	186042	966	ENERGY	85 CHURCH RD E	\$24.51
479040400812	100366	186108	966	ENERGY	8683 AIRWAYS BLVD	\$25.68

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798961140812	100366	186105	966	ENTERGY	984 STATELINE RD	\$26.97
854916600812	100366	186044	966	ENTERGY	CHANCEY COVE LOT 4	\$25.16
681345840812	100366	186153	966	ENTERGY	HAMILTON & STATE LINE RD	\$29.46
168364540812	100367	186193	966	ENTERGY	4700 STATELINE RD	\$35.21
894172160812	100367	186093	966	ENTERGY	5577 GETWELL RD	\$31.54
843377160812	100367	186047	966	ENTERGY	6145 AIRWAYS BLVD	\$34.40
563956350812	100367	186158	966	ENTERGY	7360 US HIGHWAY 51 N	\$35.25
311096140812	100367	186016	966	ENTERGY	7645 TCHULAHOMA	\$31.07
311664160812	100367	186161	966	ENTERGY	8720 NORTHWEST DR	\$35.62
168508850812	100367	186090	966	ENTERGY	AIRWAYS AND RASCO	\$31.71
381246240812	100367	186099	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$31.33
167139680812	100367	186096	966	ENTERGY	CHURCH RD @ GETWELL RD	\$36.27
168390030812	100367	186176	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$31.75
616457840812	100368	186155	966	ENTERGY	7532 SOUTHCREST PKWY	\$50.60
311093660812	100368	186010	966	ENTERGY	7625 TCHULAHOMA	\$44.32
616457190812	100368	186156	966	ENTERGY	7655 AIRWAYS BLVD	\$50.80
649450740812	100368	186154	966	ENTERGY	805 RASCO RD	\$37.49
180743020812	100368	186074	966	ENTERGY	8183 GETWELL RD	\$44.55
902532950812	100368	185973	966	ENTERGY	8507 INVERNESS DR	\$46.15
167132400812	100368	186095	966	ENTERGY	CHURCH RD @ I-55	\$48.59
605725260812	100368	186036	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$50.43
168399790812	100368	186186	966	ENTERGY	ST LINE RD HAMILTON	\$50.13

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681353260812	100368	186168	966	ENTERGY	STATE LINE RRD & I-55 INTERSECTION	\$37.69
311665230812	100369	186166	966	ENTERGY	1200 BROOKHAVEN DR	\$58.27
683870340812	100369	186043	966	ENTERGY	249 GOODMAN RD W	\$60.14
397584380812	100369	186062	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$54.83
168368840812	100369	186104	966	ENTERGY	CHAPARRAL LN PARK	\$52.24
168342930812	100369	186178	966	ENTERGY	HIGHWAY 51 AND CUSTER	\$59.26
190757040812	100369	186052	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$55.67
155564180812	100369	186088	966	ENTERGY	STATE LINE & NORTHWEST	\$59.26
155566160812	100369	186188	966	ENTERGY	STATELINE RD MRKT DR	\$59.26
173273540812	100369	186073	966	ENTERGY	SWINNEA RD & HWY 302	\$61.74
162933590812	100369	186094	966	ENTERGY	WHITWORTH AND ST LINE RD	\$60.49
168333290812	100370	186018	966	ENTERGY	3278 MAY BLVD	\$80.23
478052470812	100370	185998	966	ENTERGY	6208 SNOWDEN LN	\$87.69
311094240812	100370	186012	966	ENTERGY	7635 TCHULAHOMA	\$82.10
757607850812	100370	186071	966	ENTERGY	8157A PARK PIKE	\$93.22
159289890812	100370	186089	966	ENTERGY	8400 GREENBROOK PKWY	\$78.40
159915730812	100370	186150	966	ENTERGY	8710 NORTHWEST DR	\$98.87
168397060812	100370	186080	966	ENTERGY	8900 GREENBROOK PKWY	\$65.89
168357870812	100370	186109	966	ENTERGY	HUDGINS RD	\$64.62
168350190812	100370	186102	966	ENTERGY	T L MILLBRANCH ST LIN	\$70.88
168352330812	100370	186180	966	ENTERGY	TOWN & COUNTRY DR	\$76.02
187578310812	100371	186040	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$131.94

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168322300812	100371	186110	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$104.17
637991830812	100371	186021	966	ENTERGY	6715 HOSPITALITY RD	\$121.06
168367020812	100371	186103	966	ENTERGY	6854 TCHULAHOMA RD	\$116.42
168384190812	100371	186177	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$123.10
102092335812	100371	186163	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$107.79
805405860812	100371	186162	966	ENTERGY	8889 NORTHWEST DR	\$143.57
857855330812	100371	186028	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$123.67
168386170812	100371	186087	966	ENTERGY	SNOWDON PARK	\$106.48
193387140812	100371	186038	966	ENTERGY	TURMAN DR	\$99.60
190469290812	100372	186171	966	ENTERGY	1978 STATE LINE RD	\$174.30
525303590812	100372	186164	966	ENTERGY	2101 COLONIAL HILLS DR	\$166.24
748693550812	100372	186068	966	ENTERGY	6277A SNOWDEN LN	\$303.62
748552550812	100372	186067	966	ENTERGY	6277B SNOWDEN LN	\$191.06
424939990812	100372	186181	966	ENTERGY	8191 TULANE RD	\$254.78
524823460812	100372	186113	966	ENTERGY	8355 AIRWAYS BLVD	\$226.32
100968049812	100372	186114	966	ENTERGY	8770 NORTHWEST DR	\$164.50
690860560812	100372	186152	966	ENTERGY	HAMILTON	\$242.63
605724760812	100372	186035	966	ENTERGY	LEGENDS LAGOON	\$216.39
150649670812	100372	186100	966	ENTERGY	ST LTS CITY MAINT	\$290.37
168522120812	100373	186058	966	ENTERGY	3278 MAY BLVD	\$441.66
202914150812	100373	186061	966	ENTERGY	3480 SUNSET LOOP	\$322.29
168373040812	100373	185967	966	ENTERGY	6205 SNOWDEN LN	\$382.24

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660743110812	100373	185976	966	ENERGY	6208A SNOWDEN LN	\$433.13
667628730812	100373	185978	966	ENERGY	6275 SNOWDEN LN	\$365.50
168392500812	100373	186175	966	ENERGY	7505 CHERRY VALLEY BLVD	\$593.68
388224410812	100373	186076	966	ENERGY	8925 SWINNEA RD	\$362.15
501346910812	100373	186167	966	ENERGY	8945 TULANE RD	\$477.02
168340200812	100373	186053	966	ENERGY	GETWELL & MAY RD	\$334.11
157656700812	100373	186031	966	ENERGY	SWEETWATER ST	\$390.50
525302840812	100374	186174	966	ENERGY	2101 COLONIAL HILLS DR	\$2,406.73
762590760812	100374	186172	966	ENERGY	3088 NAIL RD	\$2,281.36
176259480812	100374	186029	966	ENERGY	4446 AIRWAYS BLVD	\$1,540.91
168382290812	100374	186194	966	ENERGY	4700 STATELINE RD	\$746.68
168331210812	100374	186024	966	ENERGY	5813 PEPPERCHASE DR	\$1,621.94
153749520812	100374	186098	966	ENERGY	6050 ELMORE RD	\$1,030.18
208927660812	100374	186065	966	ENERGY	6070 SNOWDEN	\$595.73
150210740812	100374	186072	966	ENERGY	6450 GETWELL RD	\$1,158.36
794016670812	100374	186083	966	ENERGY	7980 SWINNEA RD	\$1,998.50
160041110812	100374	186160	966	ENERGY	8889 NORTHWEST DR	\$1,349.82
176270840812	100375	186030	966	ENERGY	170 COLLEGE RD	\$3,493.58
515895960812	100375	186183	966	ENERGY	1940 STATELINE RD W	\$2,422.62
443685870812	100375	186003	966	ENERGY	3335 PINE TAR ALY	\$4,151.97
157446420812	100375	185999	966	ENERGY	3376 NAIL RD	\$4,746.31
168534590812	100375	186060	966	ENERGY	5850 GETWELL RD	\$4,920.13

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681111780812	100375	186106	966	ENTERGY	8554 NORTHWEST DR	\$4,833.79
374238370812	100375	186107	966	ENTERGY	8691 NORTHWEST DR	\$3,303.57
168319920812	100375	186112	966	ENTERGY	8700 NORTHWEST DR	\$6,437.73
162931360812	100375	186182	966	ENTERGY	8779 WHITWORTH ST	\$7,231.62
180540490812	100375	186057	966	ENTERGY	SNOWDEN BALLFIELD RD	\$3,089.44
170020070812	100376	186189	966	ENTERGY	385 STATELINE -#41-0848 RD W	\$10,530.80
411115350812	100376	186159	966	ENTERGY	7360 US HIGHWAY 51 N	\$7,531.73
168505880812	100376	186075	966	ENTERGY	7525 GREENBROOK PKWY	\$7,833.69
168361990812	100376	186055	966	ENTERGY	STREET LIGHTS	\$53,356.22
073012	0	186664	7100	EPPS, KELLEY	SNOWDEN ADDITION	\$8,385.86
STMT31177	0	186338	4781	FAMILY MEDICAL CLINI	EMPLOYEMENT SCREENINGS	\$140.00
STMT31153	0	186401	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$270.00
072512	0	186272	19157	FARM BUREAU INSURANC	CLAIM #M030031088	\$2,883.38
7-948-93682	0	186239	1137	FEDEX	SHIPPING	\$25.48
073012	0	186499	8255	FENNELL CHUCK	DIZZY DEAN UMPIRE	\$560.00
073012	0	186500	1064	FERGUSON BRIAN	DIZZY DEAN UMPIRE	\$376.00
071712	0	185912	1927	FIRST REGIONAL LIBRA	WOOD END PANELS AS PER STATE OF MS 54202141712	\$35,164.44
070112	0	185913	2241	FIRST SECURITY BANK	G.O. PUBLIC IMPROV BONDS SERIES 1998	\$151,664.69
SPRING2012	0	185826	3170	FOSHEE MICHAEL	TUITION REIMBURSEMENT	\$500.00
073012	0	186501	16901	FOUST TIMOTHY	DIZZY DEAN UMPIRE	\$475.00
244057	0	186339	2038	FOX-EVERETT, INC	POLICY H8103032P351COF10	\$4,265.00
072612	0	186425	15531	FRAZIER KATIE	DIZZY DEAN SCOREKEEPER	\$80.00

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614402	0	185775	17939	FROGG TOGGS	CHILLY PAD	\$745.03
NP34867425	0	185834	6919	FUELMAN	FUEL - SPD	\$7,395.60
NP34997716	0	185744	6919	FUELMAN	FUEL - SPD	\$8,159.39
NP34947380	0	185833	6919	FUELMAN	FUEL - SPD	\$8,270.25
NP34947403	0	185822	6919	FUELMAN	FUEL CARDS - SFD	\$150.66
NP35052431	0	186306	6919	FUELMAN	FUEL CARDS - SFD	\$186.49
073012	0	186668	7098	FUNDERBURK, DREW	SNOWDEN ADDITION	\$12,578.83
073012	0	186663	7097	FUNDERBURK, PRICE	SNOWDEN ADDITION	\$12,578.83
104178	0	185847	650	G & W DIESEL SERVICE	BATTERIES AMPLIFIERS	\$262.58
104155	0	185969	650	G & W DIESEL SERVICE	HOSE	\$9,327.70
104177	0	185771	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$105.60
291284	0	186396	650	G & W DIESEL SERVICE	T-3 REPAIRS	\$1,338.81
073012	0	186502	4615	GABBERT JAMIE	DIZZY DEAN UMPIRE	\$413.00
073012	0	186503	6904	GABBERT SCOTT	DIZZY DEAN UMPIRE	\$250.00
512304815	0	185741	177	GALL'S INC	FIRST DEF X2 MK3 SPRAY	\$243.49
738	0	186718	17837	GAMEDAY SOFTBALL	TEAM FEE (46 TEAMS) / PLAY BALL	\$765.00
073012	0	186504	14003	GAMMELL GARY D	DIZZY DEAN UMPIRE	\$1,029.00
1101566729	0	186740	494	GATEWAY TIRE & SERVI	(2) TIRES	\$140.22
1101549740	0	185793	494	GATEWAY TIRE & SERVI	FORD F150 - O/C & ROTATE TIRES	\$38.90
1101559629	0	185963	494	GATEWAY TIRE & SERVI	REGULAR MOUNT	\$69.11
1101549702	0	185792	494	GATEWAY TIRE & SERVI	TOW MAX TRAILER	\$130.49
2441	0	186801	13996	GBS PROPERTY MAINT	1134 CEDAR CIRCLE S	\$96.00

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2442	0	186802	13996	GBS PROPERTY MAINT	1140 HALEVILLE DR	\$96.00
2421	0	186778	13996	GBS PROPERTY MAINT	1259 RICHLAND DR	\$218.00
2443	0	186803	13996	GBS PROPERTY MAINT	1322 ANNESDALE DR	\$96.00
2436	0	186796	13996	GBS PROPERTY MAINT	1367 VICKSBURG DR	\$96.00
2439	0	186799	13996	GBS PROPERTY MAINT	1458 BENNINGTON DR	\$96.00
2437	0	186797	13996	GBS PROPERTY MAINT	1486 STAUNTON DR	\$96.00
2440	0	186800	13996	GBS PROPERTY MAINT	1668 DAVID ST	\$96.00
2435	0	186795	13996	GBS PROPERTY MAINT	1676 CUSTER DR	\$96.00
2434	0	186794	13996	GBS PROPERTY MAINT	1743 NORTHFIELD DR	\$96.00
2433	0	186793	13996	GBS PROPERTY MAINT	1806 WHITEHEAD DR	\$96.00
2404	0	186757	13996	GBS PROPERTY MAINT	1877 MS VALLEY BLVD	\$96.00
2419	0	186776	13996	GBS PROPERTY MAINT	1897 SOUTHAVEN CIRCLE N	\$167.00
2405	0	186758	13996	GBS PROPERTY MAINT	2220 ASHLAND	\$96.00
2412	0	186768	13996	GBS PROPERTY MAINT	2255 ANSLEY PARK LN N	\$96.00
2406	0	186759	13996	GBS PROPERTY MAINT	2273 ASHLAND	\$96.00
2413	0	186770	13996	GBS PROPERTY MAINT	2275 ANSLEY PARK LN N	\$120.00
2425	0	186782	13996	GBS PROPERTY MAINT	2303 ANSLEY PARK LN	\$96.00
2432	0	186791	13996	GBS PROPERTY MAINT	2404 COLONIAL HILLS DR	\$96.00
2407	0	186761	13996	GBS PROPERTY MAINT	2490 HEATHER RIDGE	\$96.00
2427	0	186785	13996	GBS PROPERTY MAINT	26 HILLBROOK	\$96.00
2426	0	186783	13996	GBS PROPERTY MAINT	2749 GREENCLIFF DR	\$96.00
2409	0	186764	13996	GBS PROPERTY MAINT	3260 PLUM POINT DR	\$288.00

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2411	0	186767	13996	GBS PROPERTY MAINT	5983 ALEXANDRIA LN	\$96.00
2422	0	186779	13996	GBS PROPERTY MAINT	743 WHITE ASH DR	\$96.00
2420	0	186777	13996	GBS PROPERTY MAINT	7457 WRENWOOD	\$324.00
2423	0	186780	13996	GBS PROPERTY MAINT	7506 GREENBROOK PKWY.	\$96.00
2424	0	186781	13996	GBS PROPERTY MAINT	7660 BROOKWOOD PLACE	\$96.00
2429	0	186788	13996	GBS PROPERTY MAINT	7701 CHESTERFIELD DR S	\$96.00
2430	0	186789	13996	GBS PROPERTY MAINT	7710 CHESTERFIELD DR S	\$96.00
2414	0	186771	13996	GBS PROPERTY MAINT	7744 WOODRIDGE DR W	\$96.00
2431	0	186790	13996	GBS PROPERTY MAINT	7785 CHERRY VALLEY BLVD	\$167.00
2408	0	186762	13996	GBS PROPERTY MAINT	8018 HOWARD CV	\$96.00
2428	0	186787	13996	GBS PROPERTY MAINT	8105 ELMBROOK	\$96.00
2415	0	186772	13996	GBS PROPERTY MAINT	8202 MARY PAYTON DR	\$96.00
2444	0	186804	13996	GBS PROPERTY MAINT	8309 HACKBERRY DR	\$96.00
2410	0	186765	13996	GBS PROPERTY MAINT	8415 SCHEFFIELD TERRACE	\$96.00
2416	0	186773	13996	GBS PROPERTY MAINT	8530 HWY 301	\$385.00
2418	0	186775	13996	GBS PROPERTY MAINT	8563 KINARD CV	\$96.00
2417	0	186774	13996	GBS PROPERTY MAINT	8652 KINARD CV	\$590.00
2438	0	186798	13996	GBS PROPERTY MAINT	8892 YORKTOWN DR	\$96.00
2401	0	186752	13996	GBS PROPERTY MAINT	DITCH ON I-55	\$1,000.00
2400	0	186751	13996	GBS PROPERTY MAINT	DITCH ON W.E. ROSS PKWY	\$886.00
2402	0	186754	13996	GBS PROPERTY MAINT	I-55 @ STATELINE	\$730.00
2403	0	186756	13996	GBS PROPERTY MAINT	R.O.W. ON RASCO BETWEEN SCHOOLS	\$308.00

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2398	0	186726	13996	GBS PROPERTY MAINT	SHOOTING RANGE - 07/17/12	\$1,050.00
2399	0	186741	13996	GBS PROPERTY MAINT	SHOOTING RANGE - 07/25/12	\$1,050.00
073012	0	186505	18759	GIAMPORTRONE PATRICK	DIZZY DEAN UMPIRE	\$300.00
072612	0	186427	10612	GILBERT CALEB	DIZZY DEAN SCOREKEEPER	\$1,500.00
5442	0	185756	474	GLEN'S GARAGE	#0253 O/C	\$29.26
5452	0	185755	474	GLEN'S GARAGE	1379 REPAIRED EXHAUST LEAK	\$77.00
072412-2006	0	186365	474	GLEN'S GARAGE	2006 TOW	\$50.00
5469	0	185753	474	GLEN'S GARAGE	2276 REPLACED BATTERY	\$44.00
072012-2770	0	186369	474	GLEN'S GARAGE	2770 TOW	\$100.00
071712-3010	0	186368	474	GLEN'S GARAGE	3010 TOW FROM WRECK	\$235.00
5477	0	185754	474	GLEN'S GARAGE	3060 REPLACED AXLE BEARINGS / SEALS	\$246.60
072112-3064	0	186366	474	GLEN'S GARAGE	3064 TOW	\$50.00
072312-3064	0	186367	474	GLEN'S GARAGE	3064 TOW	\$50.00
5447	0	185757	474	GLEN'S GARAGE	3066 BRAKE LIGHT BULBS	\$38.50
5496	0	186363	474	GLEN'S GARAGE	G08921 - SPARK PLUGS, PADS, ROTORS	\$440.35
5486	0	186355	474	GLEN'S GARAGE	G42656 - FLUSH AC	\$85.91
5480	0	185759	474	GLEN'S GARAGE	G42656 A/C COMPRESSOR	\$398.13
5444	0	185758	474	GLEN'S GARAGE	G46701 - REPLACED HEADLIGHT BULB	\$43.51
5490	0	186356	474	GLEN'S GARAGE	G54193 COOLING FAN	\$220.00
171	0	186405	194	GOSSETT BODY SHOP IN	REPAIRS TO TRUCK 839	\$962.67
9878825638	0	185920	457	GRAINGER	SOLENOID SWITCH - MOSQUITO SPRAYER	\$47.35
816588388-A	0	186682	457	GRAINGER	SUPPLIES	\$2,662.58

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39	0	186294	10622	GREEN KING SPRAY SER	LAWN MAINTENANCE AUG 2012	\$24,500.00
072612	0	186428	9130	GUERRERO DIANE	DIZZY DEAN SCOREKEEPER	\$300.00
072612	0	186429	10767	GUERRERO TONY	DIZZY DEAN SCOREKEEPER	\$360.00
073012	0	186506	1068	GUNN, DEWAYNE	DIZZY DEAN UMPIRE	\$566.00
59987	0	186235	16182	H&H SERVICES GROUP	FILTER SERVICES AT 385 MAIN	\$928.50
59986	0	186233	16182	H&H SERVICES GROUP	FILTER SERVICES AT CITY HALL	\$364.00
073012	0	186507	3031	HABERSTROH CHASE	DIZZY DEAN UMPIRE	\$297.00
073012	0	186508	17552	HALE DONNIE	DIZZY DEAN UMPIRE	\$75.00
13650	0	186812	4066	HALE ELECTRICAL CONT	EMERGENCY GENERATOR PREVENTATIVE	\$819.58
13649	0	186813	4066	HALE ELECTRICAL CONT	EMERGENCY GENERATOR PREVENTATIVE	\$15,421.50
071512	0	186607	6776	HAMM SAMUEL	DD SOFTBALL	\$642.50
073012	0	186509	6776	HAMM SAMUEL	DIZZY DEAN UMPIRE	\$90.00
073012	0	186510	19165	HAMMONDS MIKE	DIZZY DEAN UMPIRE	\$103.00
071512	0	186608	10199	HARMON KEITH	DD SOFTBALL	\$552.50
072612	0	186431	16036	HATCH DONALD	DIZZY DEAN SCOREKEEPER	\$320.00
073012	0	186512	16579	HAYES ROBERT	DIZZY DEAN UMPIRE	\$819.00
5001376	0	185804	11578	HD SUPPLY WATERWORK	PROGRAMMER FOR NEW HANDHELD DEVICE	\$300.00
5129337	0	186658	11578	HD SUPPLY WATERWORK	REPLACEMANT AERATOR FOR LEGEND	\$1,450.00
1872	0	185803	1440	HEALTHCARE CONTRACT	JUNE EMS BILLING	\$767.48
072512	0	186210	15094	HEATH SHEILA	PETTY CASH	\$377.49
5322033-01	0	185931	16050	HENRY SCHEIN INC	CATHETERS	\$475.00
14918449	0	186287	16050	HENRY SCHEIN INC	CREDIT	\$-760.00

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4170597-01	0	186127	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,882.75
8473690-02	0	186209	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES NEW UNIT	\$330.00
220759701	0	186286	16050	HENRY SCHEIN INC	SUPLLIES	\$475.00
224631-01	0	186285	16050	HENRY SCHEIN INC	SUPPLIES	\$399.50
073012	0	186513	2749	HENTZ JEFF	DIZZY DEAN UMPIRE	\$374.00
073012	0	186514	9479	HILL ROBERT	DIZZY DEAN UMPIRE	\$617.00
219114345	0	185901	12713	HILL'S PET NUTRITION	FEED	\$126.00
21903909	0	185898	12713	HILL'S PET NUTRITION	FEED	\$168.00
219089896	0	185900	12713	HILL'S PET NUTRITION	FEED	\$168.00
6432-33-34	0	185927	13714	HOLIDAY INN	VET SCHOOL PROGRAM @ SHELTER	\$267.00
073012	0	186511	19166	HOLLAND CURRIE	DIZZY DEAN UMPIRE	\$325.00
7536	0	185926	16199	HOLLAND INSURANCE	BOND - JANICE MCREE	\$20.00
071812	0	185750	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 7/18/12	\$200.00
073012	0	186515	6671	HONORABLE ROZELLE	DIZZY DEAN UMPIRE	\$335.00
072612	0	186432	17408	HOOPER ELIZABETH	DIZZY DEAN SCOREKEEPER	\$560.00
071312	0	185764	19141	HOPKINS HEATHER	CASH BOND REFUND	\$17.50
072012A	0	185923	2848	HORN LAKE CREEK BASI	EXTENSION OF SEWER	\$12,345.04
072012B	0	185922	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$109,340.11
491168	0	186198	642	HOTEL & RESTAURANT	EQUIPMENT FOR CONCESSIONS	\$321.25
490908	0	185955	642	HOTEL & RESTAURANT	KNIFE SHARPENER / BONING KNIFE	\$63.47
072612	0	186435	10693	HOWELL CEDRIC	DIZZY DEAN SCOREKEEPER	\$60.00
073112	0	186805	7190	ICC CERTIFICATION RE	RENEWAL OF CERTIFICATIONS	\$70.00

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101832	0	186674	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$265.38
101833	0	186675	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$265.38
101633	0	186679	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$393.75
101580	0	186680	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$530.75
101639	0	186681	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$530.75
101831	0	186676	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$659.13
101834	0	186677	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$659.13
101636	0	186678	1146	IDEAL CHEMICAL	(BID ITEMS) FLUORIDE FOR COLLE	\$1,849.00
101637	0	186247	1146	IDEAL CHEMICAL	CHLORINE FOR COLLEGE RD WTP	\$784.00
101837	0	186257	1146	IDEAL CHEMICAL	CHLORINE FOR COLLEGE RD WTP	\$784.00
101640	0	186241	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$784.00
101581	0	186242	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$784.00
101838	0	186249	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$784.00
101634	0	186245	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$784.00
101835	0	186251	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$784.00
101836	0	186248	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$784.00
420471	0	185918	1962	IDEAL TIRE SALES	FLAT REPAIR	\$12.50
AUG2012	0	185818	12462	IMPACT MISSIONS	AUG 2012 MTHLY CONTRIBUTION	\$3,750.00
M-094692	0	185739	949	INTEGRATED COMMUNICA	RADIO REPAIR	\$393.00
071512	0	186609	13175	JAKE JACOBSON	DD SOFTBALL	\$357.50
073012	0	186516	13175	JAKE JACOBSON	DIZZY DEAN UMPIRE	\$287.00
072612	0	186436	16922	JAMES ASHLEY	DIZZY DEAN SCOREKEEPER	\$120.00

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072612	0	186438	6656	JAMES LORRE L	DIZZY DEAN SCOREKEEPER	\$320.00
072612	0	186440	11757	JAMES MICHELLE	DIZZY DEAN SCOREKEEPER	\$655.00
129	0	186738	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - AUGUST 2012	\$8,881.25
073012	0	186517	2742	JEFFERSON WILLIE	DIZZY DEAN UMPIRE	\$597.00
071512	0	186610	6655	JENNINGS EARL J JR	DD SOFTBALL	\$130.00
369642	0	185810	16135	JERRY'S MOBILE	A/C REPAIR - TRUCK 463	\$97.50
369644	0	185850	16135	JERRY'S MOBILE	DODGE RAM (#400) REPAIRS	\$235.00
369641	0	185809	16135	JERRY'S MOBILE	REBUILD CYLINDER FOR KNUCKLE BOOM TRUCK	\$392.82
369645	0	185849	16135	JERRY'S MOBILE	REPAIRED WIRING ON TOMMY LIFT	\$65.00
072612	0	186265	2041	JOEY TREADWAY	TITLE FEE FOR 11 VEHICLES	\$110.00
8	0	185947	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
9	0	186730	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
071112	0	186147	19153	JONES ADAM WAGNER	CASH BOND REFUND	\$1,177.20
1205-8	0	186705	2034	JONES-DAVIS & ASSOCI	CENTRAL PARK DAM INSPECTED	\$1,200.00
073012	0	186518	19167	JUMPER KEVIN	DIZZY DEAN UMPIRE	\$279.00
201201	0	186333	16687	JUNIOR AUXILIARY	SPONSORSHIP CATFISH & KHAKIS	\$1,500.00
073012	0	186519	13551	KANT, THOMAS C	DIZZY DEAN UMPIRE	\$335.00
42502	0	186362	5841	KAR-GUARD MUFFLER &	3024 ADJUST EXHAUST	\$35.00
S2302984.001	0	185777	2768	KEELING IRRIGATION	I2504 HUNTER 3 3/4 POP UP	\$357.84
072612	0	186442	18627	KENNEDY NICHOLAS	DIZZY DEAN SCOREKEEPER	\$160.00
0000008064	0	186116	11221	KIDDIE FIRE TRAINERS	MAINTENANCE CONTRACT	\$6,796.00
072612	0	186443	18656	KUNTZ TAYLOR	DIZZY DEAN SCOREKEEPER	\$140.00

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072612	0	186444	16299	KUNTZ TUCKER	DIZZY DEAN SCOREKEEPER	\$300.00
029045	0	186720	1362	KWIK CAR OIL & LUBE	INSPECTION	\$5.00
028816	0	186721	1362	KWIK CAR OIL & LUBE	O/C	\$39.58
000882	0	186002	1362	KWIK CAR OIL & LUBE	O/C TRUCK 817	\$39.58
000731	0	186406	1362	KWIK CAR OIL & LUBE	O/C TRUCK 830	\$39.58
000714	0	185837	1362	KWIK CAR OIL & LUBE	TRUCK 807 O/C	\$39.58
000975	0	186300	1362	KWIK CAR OIL & LUBE	U1 O/C	\$92.69
073012	0	186522	11752	LAMPING, CHASE	DIZZY DEAN UMPIRE	\$932.00
071912	0	186146	19152	LAND LISA GAY	CASH BOND REFUND	\$770.00
073012	0	186520	18922	LEE CHARLES	DIZZY DEAN UMPIRE	\$556.00
073012	0	186521	2855	LEE TYLER	DIZZY DEAN UMPIRE	\$230.00
12090-5	0	185768	759	LEHMAN ROBERTS CO	ASPHALT OVERLAY/PATCHING/MILLING	\$509,829.98
15985	0	185766	759	LEHMAN ROBERTS CO	PATCHING	\$56.50
16041	0	185921	759	LEHMAN ROBERTS CO	PATCHING	\$127.13
16154	0	186747	759	LEHMAN ROBERTS CO	PATCHING	\$137.30
16101	0	186263	759	LEHMAN ROBERTS CO	PATCHING	\$173.46
16178	0	186746	759	LEHMAN ROBERTS CO	PATCHING	\$221.48
16062	0	186226	759	LEHMAN ROBERTS CO	PATCHING	\$227.70
15965	0	185807	759	LEHMAN ROBERTS CO	PATCHING	\$246.34
15943	0	185821	759	LEHMAN ROBERTS CO	PATCHING	\$273.46
16123	0	186262	759	LEHMAN ROBERTS CO	PATCHING	\$449.75
16202	0	186745	759	LEHMAN ROBERTS CO	PATCHING	\$545.80

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072012	0	186346	2496	LITTLE MARK	REIMBURSE 2012 CLOTHING ALLOT	\$79.99
3851285	0	186395	18602	LITTLER MENDELSON PC	PROFESSIONAL SERVICES	\$117.00
080112	0	186811	8334	LITTLETON CHESTER	CELL PHONE REIMBURSEMENT	\$25.00
071512	0	186611	14705	LOPEZ RUBEN	DD SOFTBALL	\$195.00
98781	0	186593	5044	LOWE'S HOME CENTERS,	CREDIT	\$-500.69
902768	0	186635	5044	LOWE'S HOME CENTERS,	CREDIT	\$-36.00
914733	0	186642	5044	LOWE'S HOME CENTERS,	CREDIT	\$-14.95
918786	0	186577	5044	LOWE'S HOME CENTERS,	CREDIT	\$-5.21
94917	0	186591	5044	LOWE'S HOME CENTERS,	CREDIT	\$-0.05
910830	0	186590	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$3.77
914526	0	186643	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$9.57
914637	0	186581	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$9.90
913107	0	186638	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$9.99
913961	0	186573	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$11.24
914028	0	186634	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$11.39
914734	0	186641	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$13.97
914732B	0	186647	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$14.95
909490	0	186648	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$17.07
914971	0	186575	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$17.71
901128	0	186631	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$24.92
91440	0	186640	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$25.68
914873	0	186563	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$28.36

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914328	0	186583	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$28.89
902918	0	186579	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$32.72
914506B	0	186552	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$33.08
902819	0	186585	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$37.12
902501	0	186632	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$41.04
902563	0	186630	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$57.54
914642B	0	186646	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$59.47
915734	0	186587	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$59.70
914355	0	186645	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$59.70
902766	0	186636	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$76.79
910102	0	186629	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$80.10
914169	0	186560	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$85.76
920722	0	186562	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$121.71
902995	0	186568	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$177.96
913396	0	186628	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$183.33
914562	0	186627	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$255.60
902374	0	186588	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$282.25
914698	0	186626	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$284.20
902013	0	186639	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$296.60
902803	0	186633	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$303.05
914339	0	186644	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$451.73
910314	0	186565	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$473.10

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999327	0	186571	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$878.79
910233	0	186637	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$944.70
073012	0	186523	19168	LUCCI JOE	DIZZY DEAN UMPIRE	\$250.00
071712	100343	185867	12170	M & F BANK	MUNICIPAL LOAN - 1788630	\$236,123.04
69080	0	186126	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS	\$3,539.05
69084	0	186266	3011	M & M PROMOTIONS	T-SHIRTS	\$733.75
69144	0	186707	3011	M & M PROMOTIONS	YOUTH T-SHIRTS DIZZY DEAN	\$2,592.00
122847	0	185841	179	M C HERRINGTON DISTR	OIL FOR WELLS	\$325.65
072612	0	186445	10773	MADDUX DIANE F	DIZZY DEAN SCOREKEEPER	\$221.50
9968	0	186120	14117	MADISON SIGNS	T ROWLAND BUSINESS CARDS	\$45.00
0157652-IN	0	185748	734	MAGNOLIA ELECTRIC	BULBS	\$137.80
073012	0	186525	19169	MALONE CAL	DIZZY DEAN UMPIRE	\$750.00
073012	0	186524	1051	MALONE TERRY	DIZZY DEAN UMPIRE	\$3,867.00
642	0	185858	1320	MARTIN MACHINE WORKS	FABRICATION WORK	\$1,250.00
640	0	185851	1320	MARTIN MACHINE WORKS	WELD GRATES - AIRWAYS & MILLER RD	\$595.00
073012	0	186527	13665	MARTINEZ STEVEN JR	DIZZY DEAN UMPIRE	\$125.00
073012	0	186526	13456	MARTINEZ, STEVEN	DIZZY DEAN UMPIRE	\$924.00
10	0	186727	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$180.00
073012	0	186528	14511	MASSEY STACY	DIZZY DEAN UMPIRE	\$494.00
9023514	0	185727	882	MATHIS TIRE & AUTO	1454 O/C	\$18.20
9023640	0	186361	882	MATHIS TIRE & AUTO	2259 TIRES	\$246.70
9023593	0	186348	882	MATHIS TIRE & AUTO	2270 TIRES	\$135.90

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9023360	0	185728	882	MATHIS TIRE & AUTO	3006 O/C	\$18.20
9023575	0	186349	882	MATHIS TIRE & AUTO	3009 TIRE REPAIR	\$14.95
9023643	0	186360	882	MATHIS TIRE & AUTO	3024 O/C	\$18.24
9023451	0	185733	882	MATHIS TIRE & AUTO	3058 O/C	\$18.20
9023380	0	185731	882	MATHIS TIRE & AUTO	3059 TIRES	\$155.49
9023364	0	185732	882	MATHIS TIRE & AUTO	3060 TIRES	\$137.24
9023359	0	185730	882	MATHIS TIRE & AUTO	3062 O/C	\$18.20
9023518	0	186352	882	MATHIS TIRE & AUTO	3063 o/c	\$18.20
9023473	0	185734	882	MATHIS TIRE & AUTO	3064 O/C	\$18.20
9023577	0	186350	882	MATHIS TIRE & AUTO	3066 O/C	\$18.20
13031702	0	186358	882	MATHIS TIRE & AUTO	3069 TIRES	\$152.33
9023333	0	185729	882	MATHIS TIRE & AUTO	3071 O/C	\$18.20
9023539	0	186351	882	MATHIS TIRE & AUTO	3076 TIRES & O/C	\$290.00
9023491	0	185736	882	MATHIS TIRE & AUTO	3078 O/C	\$18.20
072612	0	186446	19134	MAY LAURA MICHELLE	DIZZY DEAN SCOREKEEPER	\$680.00
16	0	186724	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$120.00
073012	0	186748	18140	MCLENNAN KENNETH F	CLEANING @ TENNIS CTR & SNOWDEN HOUSE	\$300.00
072312	0	186197	18140	MCLENNAN KENNETH F	CLEANING TENNIS CENTER	\$200.00
071612	0	185796	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR / SNOWDEN HOUSE	\$550.00
5	0	186737	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$300.00
060212	0	185747	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
7621	0	186700	6438	MED TECH MEDICAL SER	COT REPAIRS	\$590.00

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12885A	0	185907	2495	MEDIA SOURCE	NEWS MONITORING 6/29 & 6/30	\$520.00
0052640-IN	0	185772	18772	MEDICAL ACCOUNTS REC	MEDICAL BILLING - JUNE 2012	\$3,962.76
072512	0	186208	12676	MEMPHIS BARBEQUE	SPRINGFEST 2013 SANCTIONING FEE	\$600.00
25553	0	186736	305	MEMPHIS ICE MACHINE	REPAIRS TO ICE MAKER @ SNOWDEN	\$221.25
25778	0	185939	761	MEMPHIS STONE	FILL SAND	\$2,336.36
189082	0	186672	354	METER SERVICE AND SU	ASPHALT OVERLAY	\$2,456.00
189491	0	186301	354	METER SERVICE AND SU	PIPE AND BAND	\$1,041.00
189527	0	186283	354	METER SERVICE AND SU	STOCK SUPPLY 3/4" COPPER	\$4,788.00
444613	0	186212	6685	MID SOUTH DIGITAL	#A1494 - MAY BLVD	\$2.87
444615	0	186221	6685	MID SOUTH DIGITAL	#A1666 - IT DEPT	\$5.28
444614	0	186213	6685	MID SOUTH DIGITAL	#A2214 - PARKS	\$3.28
444617	0	186211	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$310.88
444502	0	186282	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$350.00
444376	0	186277	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	\$130.74
444380	0	186279	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYOR'S OFFICE	\$27.79
444384	0	186280	6685	MID SOUTH DIGITAL	A1776 COPIER - FIRE	\$46.58
444377	0	186278	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	\$155.02
444444	0	186271	6685	MID SOUTH DIGITAL	A2388 COPIER - COURT	\$94.83
444445	0	186273	6685	MID SOUTH DIGITAL	A2406-COPIER - PARKS	\$95.95
444347	0	186274	6685	MID SOUTH DIGITAL	A2615 COPIER - PARKS	\$10.26
444374	0	186275	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	\$13.56
444375	0	186276	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	\$1.30

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444475	0	186281	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$201.49
444443	0	186270	6685	MID SOUTH DIGITAL	COPIER MAINT. - CITY CLERKS OFFICE	\$27.10
444439	0	186269	6685	MID SOUTH DIGITAL	COPIER MAINT. -WATER DEPT.	\$11.05
70121A	0	186400	6685	MID SOUTH DIGITAL	TONER	\$271.80
4617	0	186329	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICES AT 385 MAIN	\$322.00
4618	0	186328	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICESW AT 385 MAIN	\$148.50
073012	0	186529	17893	MILLER PEYTON	DIZZY DEAN UMPIRE	\$156.00
072612	0	186725	16533	MILLER SUSAN	MILEAGE REIMBURSEMENT	\$125.46
073012	0	186530	17462	MILLIORN CHRIS	DIZZY DEAN UMPIRE	\$161.00
073012	0	186531	12494	MILTON QUINTIN	DIZZY DEAN UMPIRE	\$473.00
071912	100344	185865	17206	MISSISSIPPI DEVELOPM	GMS: 50619	\$6,598.70
071912B	100344	185866	17206	MISSISSIPPI DEVELOPM	GMS: 50632	\$4,892.84
073012	0	186532	2737	MIZE BILLY	DIZZY DEAN UMPIRE	\$444.00
206730	0	185802	6807	MMC MATERIALS, INC	CONCRETE - AMP STAGE EXTENSION	\$724.00
206687	0	185938	6807	MMC MATERIALS, INC	CONCRETE FOR AMP STAGE EXTENSION	\$3,376.00
214761	0	186651	6807	MMC MATERIALS, INC	CONCRETE FOR FIBER PROJECT ON NW DR. FOR COURT	\$365.00
205820	0	185940	6807	MMC MATERIALS, INC	CONCRETE TO AMPHITHEATHER	\$1,272.00
205597	0	185801	6807	MMC MATERIALS, INC	MATERIALS FOR AMP STAGE EXTENSION	\$953.00
97344259RI	0	186205	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$34.95
97336935RI	0	186763	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$524.84
070612	0	185910	19146	MS DEPT OF REVENUE	PUBLIC UTILITIES REGULATORY TAX	\$103.45
92-008240612	0	186337	1455	MS EMPLOYMENT SECURI	BENEFITS PAID - QTR ENDING 6/30/12	\$3,514.98

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19792	0	185856	958	MS STATE FIRE ACADEM	CLASSES - E FORESMAN / B BROWN	\$60.00
19797	0	186702	958	MS STATE FIRE ACADEM	KING - ROPE RESCUE	\$60.00
19765	0	185855	958	MS STATE FIRE ACADEM	SAFETY OFFICER - S BENSON	\$325.00
19717	0	185854	958	MS STATE FIRE ACADEM	TRENCH RESCUE - R SPROUSE	\$60.00
2012-10	0	186237	13410	MULLEN BRENDA	TRAINING IN COURT	\$216.80
072412	0	185958	1100	MULLINS, MIKE	PETTY CASH	\$605.00
073012	0	186533	6697	MURCHISON MIKE	DIZZY DEAN UMPIRE	\$534.00
0000181	0	186196	1540	MURPHY & SONS, INC.	EXTEND EXISTING STAGE	\$38,611.50
071312	0	185763	19142	MURRAY MEREDITH	CASH BOND REFUND	\$54.00
073012	0	186534	18857	MUSSA CARL	DIZZY DEAN UMPIRE	\$108.00
073012	0	186536	4642	NAILS IVAN T SR	DIZZY DEAN UMPIRE	\$191.00
073012	0	186535	4629	NAILS IVAN W	DIZZY DEAN UMPIRE	\$714.00
001840	0	185961	1150	NAPA GENUINE PARTS C	10 PIECE LONG TORX BIT SET	\$17.70
001765	0	185800	1150	NAPA GENUINE PARTS C	5MMX .380 METRICTAP	\$2.48
001716	0	185799	1150	NAPA GENUINE PARTS C	AIR FILTERS	\$67.17
002869	0	185959	1150	NAPA GENUINE PARTS C	BATTERY	\$28.13
002458	0	185956	1150	NAPA GENUINE PARTS C	BATTERY CABLES / SOLENOID	\$108.10
549975	0	185814	1150	NAPA GENUINE PARTS C	BULBS FOR APPARATUS	\$15.29
002931	0	186732	1150	NAPA GENUINE PARTS C	FITTING, COUPLERS, ADAPTER	\$21.72
001895	0	185797	1150	NAPA GENUINE PARTS C	OIL / HAMMER	\$249.45
550394	0	186250	1150	NAPA GENUINE PARTS C	PARTS FOR VEHICLE	\$15.60
073112	0	186810	19179	NATIONAL BUSINESS	AICP CERTIFICATION MAINTENANCE CLASS	\$289.00

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221818	0	186288	1447	NATURE'S EARTH PRODU	SOD	\$175.00
1101110CB-1	0	186784	14194	NAVEX_WEB	ANNUAL MAINTENANCE FEE	\$1,785.00
1003761	0	186290	1160	NEEL-SCHAFFER INC	DCRUA METER INVESTIGATION	\$2,424.71
1003760	0	186291	1160	NEEL-SCHAFFER INC	ELMORE RD RELOCATION	\$1,131.44
1003756	0	186293	1160	NEEL-SCHAFFER INC	HURRICANE CREEK PLANNING PHASE	\$5,863.77
1003753	0	186289	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES JUNE 2012	\$8,449.72
1003755	0	185908	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES JUNE 2012	\$20,607.57
1003752	0	186292	1160	NEEL-SCHAFFER INC	UTILITY RPR	\$3,341.44
84181	0	186128	1121	NEWTON TROPHY	NABF	\$1,169.40
NSI6203	0	186753	13929	NEXTSTEP INNOVATION	BATTALION COMPUTER	\$1,130.00
073012	0	186537	19170	NICKELSON GREG	DIZZY DEAN UMPIRE	\$250.00
R0019451	0	186124	3627	NOLAN'S INC	DIZZY DEAN	\$1,457.61
R0019458	0	186703	3627	NOLAN'S INC	DIZZY DEAN	\$1,457.61
R0019475	0	186704	3627	NOLAN'S INC	DIZZY DEAN	\$1,457.61
R0019439	0	186125	3627	NOLAN'S INC	DIZZY DEAN	\$1,497.73
542538	0	186202	1099	NORTH MS PEST CONTRO	2101 COLONIAL HILLS DR (PAC)	\$100.00
13831	0	186655	5724	NOVAGIANT MEDIA LLC	HOSTING DNS FOR MAGWAVE - 3 YRS.	\$75.00
073012	0	186538	8250	NYE ERIC	DIZZY DEAN UMPIRE	\$978.00
1257-472379	0	185824	7304	O'REILLYS AUTO PARTS	1444 - BATTERY (1257-472378)	\$17.51
1257-473247	0	185745	7304	O'REILLYS AUTO PARTS	2276 BATTERY	\$114.99
1257-472378	0	185825	7304	O'REILLYS AUTO PARTS	3040 - BATTERY (1257-470406)	\$22.03
1791-245728	0	185835	7304	O'REILLYS AUTO PARTS	CABLE TIES	\$18.48

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1257-473130	0	185838	7304	O'REILLYS AUTO PARTS	GREASE	\$5.19
1791-245494	0	185811	7304	O'REILLYS AUTO PARTS	OIL / AIR FILTER	\$10.13
1257-472530	0	185823	7304	O'REILLYS AUTO PARTS	OIL FOR BACK HOE @ RANGE	\$39.99
1257-473255	0	185746	7304	O'REILLYS AUTO PARTS	OIL FOR TRACTOR @ RANGE	\$4.39
1791-245420	0	185820	7304	O'REILLYS AUTO PARTS	REFLEX SHOCKS	\$208.00
1791-246717	0	186695	7304	O'REILLYS AUTO PARTS	STATION 3 SAW	\$5.97
1791-246148	0	186260	7304	O'REILLYS AUTO PARTS	VEHCILE SUPPLIES	\$170.64
1486257955	0	186324	7600	OFFICE DEPOT	BLACK INK REFILLS	\$7.99
1485935809	0	186322	7600	OFFICE DEPOT	CHAIR FOR RECEPT. OFFICE & SUPPLIES FOR CITY	\$154.56
616736583001	0	186320	7600	OFFICE DEPOT	CLIPBOARD	\$9.45
617008982001	0	186321	7600	OFFICE DEPOT	COPY PAPER	\$180.60
615836199001	0	185726	7600	OFFICE DEPOT	COPY PAPER	\$400.32
615958440001	0	186625	7600	OFFICE DEPOT	COURT SUPPLIES	\$60.30
617435852001	0	186327	7600	OFFICE DEPOT	FINGER GRIPS & INK CARTRIDGE FOR PRINTER	\$138.40
615349933001	0	185815	7600	OFFICE DEPOT	INK	\$93.03
616385075001	0	186315	7600	OFFICE DEPOT	INK AND TONER FOR PRINTERS	\$420.59
616452007001	0	186318	7600	OFFICE DEPOT	INK CARTRIDGE FOR PRINTER	\$57.96
616397322001	0	186317	7600	OFFICE DEPOT	INK FOR PRINTER	\$70.68
615907388001	0	186624	7600	OFFICE DEPOT	INK FOR PRINTER	\$84.17
616311480001	0	186314	7600	OFFICE DEPOT	INK FOR PRINTERS, USB DRIVE	\$304.84
1484023917	0	186313	7600	OFFICE DEPOT	LCD MONITOR	\$129.99
1482533462	0	186650	7600	OFFICE DEPOT	LED MONITOR FOR FD	\$130.00

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617375787001	0	186326	7600	OFFICE DEPOT	LETTER HANGING FILE FOLDERS	\$11.25
617310155001	0	186325	7600	OFFICE DEPOT	MONITOR STAND	\$13.74
1480709716	0	186653	7600	OFFICE DEPOT	PC MONITORS FOR CITY HALL	\$259.98
1483754125	0	186312	7600	OFFICE DEPOT	POST IT, USB DRIVE, MEMORY CARD	\$183.06
616679940001	0	186319	7600	OFFICE DEPOT	POWERSTRIP OUTLETS	\$3.29
1486257954	0	186323	7600	OFFICE DEPOT	STAMP (BUSINESS)	\$134.95
616385124001	0	186316	7600	OFFICE DEPOT	TONER FOR PRINTER	\$113.72
161	0	185924	14051	P.I.T., LLC	STATION 2 RENT - JULY 2012	\$30,867.22
54070618	0	186244	7504	PAETEC	PHONE SERVICES - COURT	\$615.29
54067232	0	186243	7504	PAETEC	PHONE SERVICES - POLICE	\$514.14
54051787	100345	185893	7504	PAETEC	PHONE SERVICE - CITY HALL	\$662.20
0105328	0	185896	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0106615	0	185897	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0105724	0	185848	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0107000	0	186344	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0105330	0	185805	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0106617	0	185860	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0107872	0	186391	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0105178	0	185945	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0103942	0	185946	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0107720	0	186743	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0106471	0	186744	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50

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0105331	0	185806	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0106618	0	185859	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0107873	0	186390	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0106616	0	185972	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$123.87
0107871	0	186409	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$123.87
0105329	0	185845	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$127.87
0107228	0	186731	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$355.45
0105977	0	185957	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$364.45
0104690	0	185778	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$364.41
1015	0	186394	18943	PATSY CLEEN COMMERCIAL	CLEANING @ CITY HALL & COURT	\$2,399.00
58634	0	186129	7885	PAULSEN PRINTING COM	NABF WORLD SERIES PROGRAMS	\$1,304.10
58796	0	186716	7885	PAULSEN PRINTING COM	PUTT PUTT GOLF SCORE CARDS	\$553.00
07180	0	185960	615	PAYNES LOCKSMITH SER	ARENA	\$298.00
07182	0	186364	615	PAYNES LOCKSMITH SER	KEY FOR CAPTAIN ALLREDS OFFICE	\$73.50
07179	0	186224	615	PAYNES LOCKSMITH SER	LOCK SERVICES FOR CITY HALL	\$100.00
073012	0	186541	6672	PETTIT TANYA	DIZZY DEAN UMPIRE	\$875.00
073012	0	186540	19172	PHILLIPS JEFF	DIZZY DEAN UMPIRE	\$250.00
073012	0	186543	1055	PICKENS ABRAHAM	DIZZY DEAN UMPIRE	\$1,011.00
073012	0	186542	19173	PICKENS BRENT	DIZZY DEAN UMPIRE	\$250.00
2295831-JY12	0	185905	971	PITNEY BOWES	LEASING CHARGES	\$825.00
SEPT2012	0	186228	15428	PNC EQUIPMENT FINANC	GOLF CART RENTAL	\$2,526.00
073012	0	186539	19171	POLISCHECK BRENT	DIZZY DEAN UMPIRE	\$125.00

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072612	0	186447	17504	POWELL MATTHEW	DIZZY DEAN SCOREKEEPER	\$100.00
073112	0	186815	19181	POWELL SANFORD	PYMT FOR EASEMENT - AUTUMN WOODS	\$4,186.00
79001	0	186769	544	PRECISION DELTA CORP	AMMO ORDER	\$5,955.00
6	0	185780	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$112.00
7	0	185795	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$112.00
80009000712	0	185906	1338	PURCHASE POWER	POSTAGE BY PHONE	\$1,208.00
238339	0	186354	261	QUALITY ULTRA PRINT	ENVELOPES, BS (SMOROWSHI), TRAFFIC	\$687.00
K-2012-337	0	186426	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K-2012-340	0	186421	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT 385 MAIN	\$150.00
K-2012-336	0	186433	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT 5813 PEPPERCHASE	\$150.00
K2012-308	0	186256	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT ARENA	\$150.00
K-2012-338	0	186434	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT COURT	\$150.00
K2012-309	0	186255	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT PARKS	\$150.00
K-2012-339	0	186430	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT SPD	\$150.00
K-2012-341	0	186437	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT WINN JOB CENTER	\$150.00
55176-1	0	186392	19158	RACEWAY AUTO & TRUCK	ENGINE FOR TRUCK	\$3,405.00
073012	0	186546	18763	REED DON	DIZZY DEAN UMPIRE	\$275.00
073012	0	186545	18939	REED SHEROD	DIZZY DEAN UMPIRE	\$300.00
17649	0	186304	5714	REEL NEET EROSION CO	CUTTING THE R.O.W.	\$18,500.00
616608	0	186336	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001	\$650.00
616595	100346	185870	19150	REGIONS EQUIPMENT FI	VEHICLES	\$15,471.16
113744	0	185790	10865	RELIABLE EQUIPMENT	BLADE, ELECTRIC STARTER, FUEL BULB	\$797.96

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113734	0	185794	10865	RELIABLE EQUIPMENT	GATORLINE	\$364.95
113813	0	185951	10865	RELIABLE EQUIPMENT	STRING TRIMMER / BLOWER	\$348.79
073012	0	186544	13976	RHOADS QUINTON	DIZZY DEAN UMPIRE	\$675.00
072612	0	186448	13652	RICHMOND, COURTNEY	DIZZY DEAN SCOREKEEPER	\$680.00
060412-2259	0	185932	19087	RICK'S BODY SHOP	UNIT 2259	\$1,099.90
060412-2270	0	185933	19087	RICK'S BODY SHOP	UNIT 2270	\$1,087.50
071812	100338	185725	19144	ROGERS BOBBIE	SGT J. NAPPER HIT HER VIEHCLE. BOARD APPROVED.	\$5,512.42
071512	0	186612	8915	RUCKER JOSEPH M	DD SOFTBALL	\$405.00
073012	0	186547	8915	RUCKER JOSEPH M	DIZZY DEAN UMPIRE	\$951.00
072612	0	186449	16040	RUSHING JESSIE	DIZZY DEAN SCOREKEEPER	\$60.00
0056063	0	185789	8561	S & H SMALL ENGINES	PISTON RING	\$100.58
58308311	0	185941	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$114.36
262243	0	186734	294	SAFETY-QUIP	TOLIET RENTAL - GOLF COURSE	\$103.00
262244	0	186735	294	SAFETY-QUIP	TOLIET RENTAL - TENNIS CTR	\$71.00
072612	0	186307	1361	SAM'S CLUB DIRECT	JULY 2012	\$2,528.30
071512	0	186613	14518	SAMUELS JR OTHA	DD SOFTBALL	\$262.50
072612	0	186450	16896	SAVAGE KAYLA	DIZZY DEAN SCOREKEEPER	\$80.00
70094	0	186719	339	SAYLE OIL CO INC	GAS - GOLF COURSE	\$1,234.68
62004	0	186199	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$1,093.59
69628	0	185944	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$1,234.68
073012	0	186551	8325	SCHENZEL KENNY	DIZZY DEAN UMPIRE	\$1,025.00
071512	0	186614	14519	SCHUESSLER BRUCE M	DD SOFTBALL	\$112.50

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073012	0	186550	14519	SCHUESSLER BRUCE M	DIZZY DEAN UMPIRE	\$200.00
1485	0	186722	2630	SCOREBOARD SPECIALIS	MSFS-01 PROCESSOR + LABOR	\$558.00
072212	0	186389	12258	SCOTT DENNIS	PER DIEM REIMBURSEMENT - EXPLORERS CONF	\$369.00
072712	0	186341	19160	SELECTIVE INSURANCE	POLICY FLD1317872	\$730.00
071512	0	186615	8265	SERMON HUGH	DD SOFTBALL	\$112.50
071512	0	186616	16242	SHAFFER RICHARD NEAL	DD SOFTBALL	\$225.00
452316	0	185930	387	SHAPIRO UNIFORMS	C WILSON (NEW HIRE)	\$443.15
452398	0	186353	387	SHAPIRO UNIFORMS	M ANDERSON 2012 ALLOT	\$130.00
452207	0	185828	387	SHAPIRO UNIFORMS	M STEWART 2012 ALLOT	\$43.50
452445	0	186305	387	SHAPIRO UNIFORMS	WILSON BADGES	\$56.85
073012	0	186555	15030	SHAW ANTHONY TAYLOR	DIZZY DEAN UMPIRE	\$475.00
073012	0	186553	8251	SHAW JEFF	DIZZY DEAN UMPIRE	\$850.00
073012	0	186554	18829	SHAW JUSTIN	DIZZY DEAN UMPIRE	\$81.00
072612	0	186451	19147	SHAW SUMMER	DIZZY DEAN SCOREKEEPER	\$280.00
9899-7	0	185942	1104	SHERWIN WILLIAMS SOU	PAINT	\$45.47
0146-2	0	186123	1104	SHERWIN WILLIAMS SOU	PAINT FOR TC	\$115.05
073012	0	186556	8585	SHIREY MIKE	DIZZY DEAN UMPIRE	\$155.00
072612	0	186452	8286	SHORT MELANIE	DIZZY DEAN SCOREKEEPER	\$460.00
87248	0	185798	611	SIGNS & STUFF	(2) ALUMINUM SIGNS - SAUCIER PARK	\$90.00
87231	0	185827	611	SIGNS & STUFF	3040 DECALS	\$50.00
073012	0	186557	16899	SIMS DALTON	DIZZY DEAN UMPIRE	\$1,023.00
072612	0	186453	19148	SIMS MELISSA	DIZZY DEAN SCOREKEEPER	\$600.00

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073012	0	186558	9136	SINQUEFIELD MURRAY	DIZZY DEAN UMPIRE	\$100.00
0087643-IN	0	185742	597	SIRCHIE FINGER PRINT	BLOOD SPCIMEN COLLECTION KIT / EVID TUBING	\$589.39
073012	0	186548	19174	SLAGLE VANCE	DIZZY DEAN UMPIRE	\$459.00
073012	0	186549	19175	SLATER AL	DIZZY DEAN UMPIRE	\$450.00
072612	0	186454	17526	SLOCUM SYDNEY	DIZZY DEAN SCOREKEEPER	\$160.00
073012	0	186559	975	SMITH BILLY K	DIZZY DEAN UMPIRE	\$3,341.00
6	0	186723	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
4	0	186728	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$75.00
073012	0	186561	19038	SMITH MATT	DIZZY DEAN UMPIRE	\$101.00
072612	0	186455	18657	SOCKWELL SAMANTHA	DIZZY DEAN SCOREKEEPER	\$75.00
071012	0	185846	374	SOUTHAVEN APPLIANCE	ICEMAKER REPAIR	\$367.59
AUG2012	0	185819	1161	SOUTHAVEN CHAMBER OF	AUG 2012 MTHLY CONTRIBUTION	\$9,036.00
0016725	0	185853	569	SOUTHAVEN KAWASAKI Y	SERVICES TO MULE	\$227.55
2566	0	186207	9046	SOUTHAVEN ROTARY CLU	1ST QTR DUES - G DAVIS	\$185.00
2585	0	185774	9046	SOUTHAVEN ROTARY CLU	1ST QTR DUES - S MILLER	\$185.00
18219	0	185970	1102	SOUTHAVEN SUPPLY	BOLT CUTTERS	\$17.00
18189	0	186007	1102	SOUTHAVEN SUPPLY	BOLT CUTTERS	\$25.99
15798	0	185830	1102	SOUTHAVEN SUPPLY	EPOXY, NUTS & BOLTS	\$6.19
18071	0	185836	1102	SOUTHAVEN SUPPLY	GREASE GUN KIT	\$15.99
20145	0	186656	1102	SOUTHAVEN SUPPLY	HARDWARE FOR RADIO MOUNT	\$13.17
14152	0	186696	1102	SOUTHAVEN SUPPLY	IT SUPPLIES, ZIP TIES	\$25.50
19409	0	185752	1102	SOUTHAVEN SUPPLY	KEYS FOR STORAGE BLDG	\$6.46

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14843	0	186000	1102	SOUTHAVEN SUPPLY	KNEELING PAD	\$14.07
15260	0	186697	1102	SOUTHAVEN SUPPLY	MAGWAVE RADIO MOUNT SUPPLIES	\$11.96
14725	0	186694	1102	SOUTHAVEN SUPPLY	MAGWAVE RADIO MOUNT SUPPLIES	\$39.57
20015	0	186122	1102	SOUTHAVEN SUPPLY	PAINT SUPPLIES	\$10.16
16399	0	185843	1102	SOUTHAVEN SUPPLY	REDUCER BUSHING / THREADED HOSE BIB	\$5.98
17779	0	185903	1102	SOUTHAVEN SUPPLY	ROACH KILL / DUST MASKS	\$24.98
20914	0	186407	1102	SOUTHAVEN SUPPLY	SHARK BITE FITTINGS	\$173.22
18545	0	186009	1102	SOUTHAVEN SUPPLY	SHARK BITES	\$104.40
19926	0	186223	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$99.69
386	0	186297	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR STATION 1	\$44.96
15412	0	186005	1102	SOUTHAVEN SUPPLY	TEST PLUG	\$4.99
13312	0	185831	1102	SOUTHAVEN SUPPLY	TIRE SEALANT / PEG HOOK	\$56.24
11323	0	186004	1102	SOUTHAVEN SUPPLY	TOOLS	\$94.99
14309	0	185832	1102	SOUTHAVEN SUPPLY	WASHERS / HOSE CLAMP	\$14.08
19479	0	185968	1102	SOUTHAVEN SUPPLY	WATER COOLER	\$749.75
58307	0	185909	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$111.00
5839700-00	0	185773	687	SOUTHERN PIPE & SUPP	GATORADE	\$90.00
5870150-00	0	186259	687	SOUTHERN PIPE & SUPP	SEWER CLEAN OUT CAPS	\$21.57
062712	100347	185894	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES	\$1,882.96
19180	0	185760	11610	SOUTHERN THUNDER	#0973 - GASKET CLUTCH / SPRING	\$523.86
18481	0	185761	11610	SOUTHERN THUNDER	#2908 - CLUTCH LEVER	\$47.60
121986741019	0	185899	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$57.85

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UTI0342	0	186135	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #0342	\$12.00
UTI1577	0	186137	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #1577	\$12.00
UTI2611	0	186140	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #2611	\$12.00
UTI3338	0	186142	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #3338	\$12.00
UTI4525	0	186144	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #4525	\$12.00
UTI5308	0	186143	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #5308	\$12.00
UTI5564	0	186145	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #5564	\$12.00
UTI8950	0	186141	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN #8950	\$12.00
UTI0536	0	186139	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN#0536	\$12.00
UTI1715	0	186136	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN#1715	\$12.00
UTI1958	0	186138	2352	STATE TAX COMMISSION	GOVT TAG - UTILITY VIN#1958	\$12.00
47379	0	185791	2951	STATELINE TURF & TRA	450 SPPED FEED HEAD	\$420.00
48272	0	185962	2951	STATELINE TURF & TRA	BACK PACK BLOWER	\$798.40
47907	0	185948	2951	STATELINE TURF & TRA	EDGER BLADE	\$30.94
48917	0	186742	2951	STATELINE TURF & TRA	FUEL PUMP	\$14.73
289223	0	186345	1119	STEEPLETON TIRE AND	SERVICE CALL / FLAT REPAIR	\$116.90
288570	0	185808	1119	STEEPLETON TIRE AND	SERVICE CALL / MOUNT & DISMOUNT	\$515.71
4003511589	0	185769	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$276.48
072612	0	186456	19161	STILLNER KERRY	DIZZY DEAN SCOREKEEPER	\$100.00
073012	0	186564	10997	STOCKTON RANDY	DIZZY DEAN UMPIRE	\$378.00
1942470	0	185743	2238	STREICHERS	FREEZE+P	\$209.84
1462479	0	186342	16514	SUN TRUST BANK	CONTRACT 4434007676002 (AUG 2012)	\$7,098.01

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73705	0	185770	701	SUNBELT FIRE APPARAT	BOOTS	\$333.50
73706	0	186298	701	SUNBELT FIRE APPARAT	BOOTS	\$658.50
73891	0	186750	701	SUNBELT FIRE APPARAT	CREDIT - INVOICE 100471	\$-496.00
73526	0	186412	701	SUNBELT FIRE APPARAT	HYDRANT CONTROL	\$2,594.00
73763	0	186673	701	SUNBELT FIRE APPARAT	MCDONALD - JACKET REPAIR	\$32.19
73541	0	186410	701	SUNBELT FIRE APPARAT	SKED STRETCHER	\$2,484.60
100471	0	186749	701	SUNBELT FIRE APPARAT	T-1 REPAIRS	\$1,696.33
72956	0	186413	701	SUNBELT FIRE APPARAT	TURNOUT GEAR	\$26,672.00
071512	0	186617	17542	SWARTZ CHARLES DAVID	DD SOFTBALL	\$262.50
0108086-IN	0	186343	7500	SWEEPING CORPORATION	JULY 2012 RESIDENTIAL STREET SWEEPING	\$1,157.78
0108059-IN	0	185857	7500	SWEEPING CORPORATION	SWEEPING - HWY 51, 302 & CHURCH RD	\$1,973.17
073012	0	186566	10750	SWINDLE CLAY	DIZZY DEAN UMPIRE	\$101.00
073012	0	186567	3025	SWINDLE JAMES T	DIZZY DEAN UMPIRE	\$1,475.00
073012	0	186569	1039	SWORDS NEAL	DIZZY DEAN UMPIRE	\$704.00
2172	0	185928	3340	T'N'T SOUND	JULY 4TH CELEBRATION	\$5,000.00
073012	0	186570	18767	TATUM RANDALL	DIZZY DEAN UMPIRE	\$200.00
072612	0	186457	18634	TAYLOR STEPHEN	DIZZY DEAN SCOREKEEPER	\$620.00
073012	0	186576	19034	TELLIS SAMMIE	DIZZY DEAN UMPIRE	\$420.00
314890	0	185813	5329	TENCARVA MACHINERY C	AIR RELEASE VALVE FOR LS	\$276.00
315415	0	185842	5329	TENCARVA MACHINERY C	CHLORINE FOR TRINITY & LEGENDS	\$184.30
316613	0	185974	5329	TENCARVA MACHINERY C	MOTOR SAVER INSTALLED @ TOWN & COUNTRY	\$273.28
073012	0	186574	19033	TERRY CEDRIC	DIZZY DEAN UMPIRE	\$415.00

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071312	0	186335	2594	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	\$25.00
268727	0	186439	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES AT PARKS	\$753.83
23191	0	186792	313	TIM MOTE PLUMBING	391 BAINBRIDGE PLACE	\$100.00
23107	0	186230	313	TIM MOTE PLUMBING	9115 SOUTHVIEW	\$925.00
23146	0	185740	313	TIM MOTE PLUMBING	INVESTIGATIONS ROOM	\$100.00
4966496	0	186649	5890	TIME WARNER TELECOM	MAGWAVE INTERNET CONNECTIVITY	\$3,965.12
4932892	0	186698	5890	TIME WARNER TELECOM	NETWORK & INTERNET CONNECTIVITY	\$6,485.39
073012	0	186578	16706	TIPPITT JORDAN	DIZZY DEAN UMPIRE	\$1,050.00
071112	0	186148	19154	TODD, JR MICHAEL D	CASH BOND REFUND	\$250.20
531534	0	185812	7819	TOPMOST CHEMICAL	PAPER TOWELS / GLOVES	\$601.20
073012	0	186582	16306	TOUNGETT THOMAS II	DIZZY DEAN UMPIRE	\$490.00
9897940	0	186246	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
T1951	0	186117	19090	TRANSAFE	WRECH FOR COT	\$5,195.00
APP7FINAL	0	186809	15242	TREY CONSTRUCTION, I	SBEC SWR PHASE III	\$25,939.33
424641	0	186225	541	TRI COUNTY FARM SERV	BUCCANEER PLUS - DITCH SPRAY	\$720.00
2848QB	0	186131	9591	TRI FIRMA	SNOWDEN CLEARING BEHIND PARKS	\$5,023.10
TC1749	0	186334	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$146.00
TC1716	0	186331	469	TRI-STAR COMPANIES,	HVAC SERVICES AT LIBRARY	\$140.00
TC1739	0	186332	469	TRI-STAR COMPANIES,	HVAC SERVICES FOR P.D.	\$292.75
090112B	0	185915	2242	TRUSTMARK NATIONAL B	S/O BONDS SERIES 2004	\$59,103.76
090112C	0	185914	2242	TRUSTMARK NATIONAL B	S/O BONDS SERIES 2006	\$65,255.00
090112A	0	185916	2242	TRUSTMARK NATIONAL B	S/O BONDS SERIES 2006	\$172,843.76

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22558	33606	186816	2242	TRUSTMARK NATIONAL B	SOUTHAVEN WTR/SEWER 2009 BOND REF #1647	\$129,870.04
073012	0	186580	17548	TUBBS TIMOTHY	DIZZY DEAN UMPIRE	\$150.00
36325	0	185925	18448	TURAN-FOLEY CHEVROLE	DELIVERY CHARGES	\$2,601.00
071512	0	186618	2857	TURNER DALE	DD SOFTBALL	\$150.00
073012	0	186572	2738	TURNER SHAKER	DIZZY DEAN UMPIRE	\$549.00
072612	0	186458	18123	TWEEDY PEYTON	DIZZY DEAN SCOREKEEPER	\$180.00
071512	0	186619	14678	TYUS JAMES DARRYL	DD SOFTBALL	\$467.50
7133142	0	186375	1114	UNION AUTO PARTS	1178 COIL ASSY	\$41.66
7130970	0	186377	1114	UNION AUTO PARTS	1178 FUEL FILTER	\$29.09
7118893	0	185785	1114	UNION AUTO PARTS	2276 - WIPER BLADES	\$10.20
7123386	0	185784	1114	UNION AUTO PARTS	3019 - BELT	\$251.57
7128327	0	186376	1114	UNION AUTO PARTS	3035 MANIFOLD & TUBE ASSY	\$101.85
7128322	0	186371	1114	UNION AUTO PARTS	3059 RADIATOR FAN	\$291.44
7122053	0	185782	1114	UNION AUTO PARTS	3060 - OIL, BEARINGS, SILICONE	\$74.44
7122065	0	185781	1114	UNION AUTO PARTS	3060 - SEAL, BEARING	\$19.86
7132339	0	186374	1114	UNION AUTO PARTS	99 F250 BRAKE PAD SET	\$69.55
7128277	0	186373	1114	UNION AUTO PARTS	BULBS	\$73.32
7128504	0	186372	1114	UNION AUTO PARTS	OIL	\$95.76
7128592	0	186370	1114	UNION AUTO PARTS	WINDSHIELD WASH	\$10.50
7107628	0	185783	1114	UNION AUTO PARTS	WIPER BLADES	\$10.20
13037-A2	0	186134	5831	URBAN ARCH ASSOC	PROFESSIONAL SERVICES	\$11,700.00
720431	0	186238	551	USA BLUEBOOK	CHLORINE TEST DISPENSER	\$457.10

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719351	0	186234	551	USA BLUEBOOK	FLOURIDE REAGENT FOR WTP	\$762.06
715872	0	186267	551	USA BLUEBOOK	P.O. PROBES	\$211.50
0000001	0	186739	15265	VAN TUYL CHRIS	NABF WORLD CLASSIC COVERAGE	\$95.00
5334020	0	186654	13422	VENTURE TECH	DOCKING STATION & EQUIP. FOR PATROL MDT'S	\$3,794.16
722967	0	186264	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,950.04
722968	0	186302	2869	VULCAN CONSTRUCTION	RIP RAP FOR STATELINE RD	\$1,973.06
071512	0	186620	4620	WALKER LARRY	DD SOFTBALL	\$400.00
071712	0	186268	2762	WALLACE BRADLEY K	FUEL EXPENSE FOR CONT. ED. TRAVEL	\$128.50
073012	0	186586	19176	WAMMACK RANDY	DIZZY DEAN UMPIRE	\$85.00
073012	0	186584	18940	WARREN JASON	DIZZY DEAN UMPIRE	\$431.00
073012	0	186594	18966	WARREN RONNIE	DIZZY DEAN UMPIRE	\$349.00
071512	0	186621	11758	WARTENBURG TRACY	DD SOFTBALL	\$682.50
2507926	0	186660	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$217.26
2506936	0	186711	8127	WASTE CONNECTIONS OF	ARENA	\$217.52
2504310	0	186715	8127	WASTE CONNECTIONS OF	CHERRY VALLEY	\$52.35
2507768	0	186659	8127	WASTE CONNECTIONS OF	CITY HALL & SPD	\$241.58
2507185	0	186712	8127	WASTE CONNECTIONS OF	GREENBROOK - SOFTBALL FIELDS	\$1,204.50
2504396	0	186714	8127	WASTE CONNECTIONS OF	PARKS OFFICE	\$212.50
2507051	0	186713	8127	WASTE CONNECTIONS OF	SNOWDEN	\$3,966.64
073012	0	186596	8533	WATSON LES	DIZZY DEAN UMPIRE	\$289.00
072612	0	186459	16123	WATTERSON KORY	DIZZY DEAN SCOREKEEPER	\$360.00
073012	0	186592	8692	WELCH HENRY	DIZZY DEAN UMPIRE	\$207.00

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071612	0	186132	12675	WELCH, BAYLEE	EMS LICENSE REIMBURSEMENT	\$74.86
072612	0	186460	16120	WESTBROOK KATELYN	DIZZY DEAN SCOREKEEPER	\$420.00
072212	0	186388	3164	WHEELER JERALD	PER DIEM REIMBURSEMENT - EXPLORERS CONF	\$993.19
072612	0	186461	16704	WHITE ASHLEY	DIZZY DEAN SCOREKEEPER	\$820.00
072612	0	186462	16126	WHITE JONAS	DIZZY DEAN SCOREKEEPER	\$80.00
072612	0	186463	17420	WHITE LISA	DIZZY DEAN SCOREKEEPER	\$500.00
27161	0	185954	11134	WHITFIELD	CHECKED POWER ON BATTING MACHINES	\$151.00
27151	0	185952	11134	WHITFIELD	CHECKED UNIT @ SPORTS CENTER	\$75.50
27166	0	186231	11134	WHITFIELD	ELECTRIC SERVICES AT COURT	\$705.00
27103	0	186254	11134	WHITFIELD	ELECTRIC SERVICES AT F.S. #4	\$87.20
27150	0	186253	11134	WHITFIELD	ELECTRIC SERVICESW AT 385 MAIN	\$75.50
27154	0	185953	11134	WHITFIELD	ELECTRICAL WORK @ SNOWDEN HOUSE	\$123.77
073012	0	186589	19177	WHITFIELD ZACH	DIZZY DEAN UMPIRE	\$175.00
073012	0	186662	7101	WHITTEN, KARA	SNOWDEN ADDITION	\$8,385.86
073012	0	186661	7099	WHITTEN, KRIS	SNOWDEN ADDITION	\$8,385.83
073012	0	186595	14514	WILLIAMS BERNARD	DIZZY DEAN UMPIRE	\$380.00
071512	0	186622	11978	WILLIAMS, KELLY	DD SOFTBALL	\$422.50
073012	0	186667	7102	WILLIFORD, BRITTNEY	SNOWDEN ADDITION	\$12,578.83
073012	0	186666	7103	WILLIFORD, HANK	SNOWDEN ADDITION	\$12,578.83
282513	0	186402	834	WILLOUGHBY INC	FUEL FOR MAY & PEPPERCHASE	\$12,601.21
282514	0	186403	834	WILLOUGHBY INC	FUEL FOR MAY & PEPPERCHASE	\$12,710.34
072612	0	186464	16303	WILSON MICHAEL	DIZZY DEAN SCOREKEEPER	\$60.00

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071512	0	186623	973	WINDSOR JEFF	DD SOFTBALL	\$1,400.50
6	0	185779	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$120.00
1	0	186729	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$30.00
071312	0	185904	16584	WOODRUFF KIMBERLY	REIMBURSE MEALS FOR VET STUDENTS	\$145.62
072412	0	186303	5095	WOODS TREE SERVICE	TAKING DOW TREES ON R.O.W.	\$1,900.00
34755	0	186411	349	WORLD CLASS ATHLETIC	SPORTFIELD WHITE AEROSOL PAINT	\$494.00
073012	0	186597	11652	WRENN DALE	DIZZY DEAN UMPIRE	\$260.00
073012	0	186598	2743	WRICE WILLIE	DIZZY DEAN UMPIRE	\$85.00

Total Invoices Paid on this Docket: \$2,969,361.32