



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: January 17, 2012 & January 19, 2012**
- 5. Election of Mayor Pro Temp**
- 6. Citizen's Agenda: Mike Smith, Steve Dodd, Allen Carpenter, Betty Farmer, Joshua Filtz, Tony Gardner, Tommy Hurst, Glenn Stroupe, Linda Temple, Oriana Hill, Moses Truelove**
- 7. Budget Amendment**
- 8. Resolution Authorizing "Office Of The Mayor" To Execute Documents And Agreements Required In Connection With The Application For The Water Pollution Control Revolving Loan Fund**
- 9. Advertise For Bids – Fire Dept.**
- 10. MOU – Getwell Road**
- 11. Sole Source – Engineering Dept.**
- 12. Planning Agenda**
- 13. Mayor's Report**
- 14. Personnel Docket**
- 15. Committee Reports**
- 16. City Attorney's Legal Update**
- 17. Old Business**
- 18. Progress Reports**
- 19. Claims Docket**
- 20. Personnel & Litigation**

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

**MINUTES OF THE REGULAR MEETING  
OF JANUARY 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 17<sup>th</sup> day of January, 2012 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

<b>Greg Guy</b>	<b>Mayor Pro Tempore</b>
<b>Lorine Cady</b>	<b>Alderman, Ward 1</b>
<b>Ronnie Hale</b>	<b>Alderman, Ward 2</b>
<b>George Payne</b>	<b>Alderman, Ward 3</b>
<b>William Brooks</b>	<b>Alderman, Ward 4</b>
<b>Ricky Jobs</b>	<b>Alderman, Ward 5</b>
<b>Randall Huling, Jr.</b>	<b>Alderman, Ward 6</b>

**Mayor Davis and Sheila Heath were absent. Present were Candice Duncan, Deputy City Clerk, Chris Wilson, City Administrator, Mark Sorrell, City Attorney and Whitney Choat-Cook, City Planning Director. Approximately fifty (50) other people were present.**

**Mayor Pro Tempore Guy called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Jobs. Next, Alderman Guy, Mayor Pro-Tempore, asked for a moment of silence in honor of Coach McCord who passed away this week. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of January 3, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Cady to approve the minutes of the Special meeting of January 6, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Brooks. Motion was put to vote and passed unanimously.**

**CITIZEN'S AGENDA**

**Next, Alderman Guy stated that there were two people who asked to speak to this Board.**

**Mr. Don Daniels stated that there is an area of responsibility that needs to be considered. He stated that no man is without sin, but we have allowed the fox to guard the chicken coop. He stated that this Board has asked for the Mayor's resignation without any regard of their own involvement.**

**Next, Linda Temple of 9076 Moss Point Drive. She stated that she has organized a group called "Concerned Citizens of Southaven". She feels like some questions need to be answered. She invited each Board member to this organized meeting at the Southaven Library Thursday, January 26, 2012.**

**She stated that our website needs to be more informative for the Citizens. Alderman Hale stated that he is very happy to have more citizens involved in the City's business.**

**Next, J. M. Sparkman of 8445 Maplewood Lane asked if anyone has looked into what can be done to force the Mayor to resign. He asked if this Board can freeze or reduce the Mayor's salary. And, will they do it? Alderman Guy, Mayor Pro-Tempore stated that the option of the State Attorney General is that this Board can reduce or increase his salary, but it has to be reasonable to the job duties. This must be done in the confounds of the law. We have our Attorney as well as an outside Attorney looking into this. Alderman Huling stated that if he is on medical leave that we are unable to do anything. Next, Mr. Sparkman made a statement about the Fire Station. He stated that it is a bad contract. He stated that the people want them to do what they are elected to do.**

**Next, Mrs. Barbara Cleveland of 770 Charter Oak Drive stated that she is a former Alderman of Southaven. She states that she is tired of hearing everyone run Mayor Davis down. She stated that Mayor Davis has done a lot of good for Southaven. Alderman Guy stated that he understands how she feels, but he has been in Southaven his whole life and Mayor Davis has been a friend for years. He stated that Mayor Davis has done a great job, but this Board was also involved in the growth of this City as well. He is hoping Mayor Davis is getting the help he needs.**

**Next, Catherine Thomas of 8114 Coventry Drive stated that if this Board's names are on the contract for the Fire Station, then this Board is just as responsible as the Mayor is. Alderman Guy reported that the Board's names are not on the contract, but they did give Mayor Davis the authority to negotiate it. She asked that they not comment to the media. They need to come to the meetings to get what they need to know. Alderman Huling stated that we do have to work as a group and work with the Mayor. He stated that we as a Board that we don't have to run in different directions.**

**Next, Mr. Moses Truelo of 5616 Kayla Drive. He stated that this Board needs to come together and do what we need to do but work together, and he will be behind them all.**

**Next, Billy Sasser of 2009 East Starlanding Road. He asked will you cut the Mayor's pay? He understands that there are State laws that they must follow but will they as a Board do it? He asked if any of them were present during this credit card use. Most said no. He asked what is the propose of the Board? Alderman Guy stated that they were not responsible for the day to day operations of the City but is responsible for setting ordinance, approval of the budget, approve the claims docket and policy and procedures. After a short discussion, Mr. Sasser thanked this Board.**

**Next, Mr. Tim Gardner, 7790 Jane Ayre Drive. He stated that this is a tough night, but he appreciates all they do, and he is behind them.**

**This will conclude the Citizen's agenda.**

## **SURPLUS PROPERTY-PUBLIC WORKS**

**Ray Tarrance, Public Works Director is requesting permission to dispose of 250 damaged garbage cans in accordance to State law. Mr. Tarrance stated that they are beyond repair. Alderman Brooks made the motion to allow Mr. Tarrance to dispose of the containers in accordance to state law. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.**

## **PLANNING AGENDA**

**No Planning Agenda**

## **MAYOR'S REPORT**

**Alderman Guy, Mayor Pro-Tempore reported that he would like to ask the Board to consider renaming a street after Coach Odis McCord. He states that he would like to have Chief Long look into this and report back to the Board at a later date.**

**Next, Alderman Guy reported on the Blue Ribbon lobbying trip coming up February 29 – March 2, 2012, and he needed to know who would be going. This is a DeSoto County trip, and it has been very productive in the past. This City needs two representatives to go on this trip. Alderman Cady made the motion to allow two representatives from the City of Southaven to travel with the Blue Ribbon Committee to Washington DC February 29-March 2, 2012. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.**

**Next, a resolution was brought before the Board of Alderman.**

**RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, SERIES 2012, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION ONE HUNDRED THOUSAND DOLLARS (\$3,100,000) TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR ERECTING MUNICIPAL BUILDINGS, AND PURCHASING BUILDINGS OR LAND THEREFOR, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME; PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; AND PAYING FOR THE COSTS OF ISSUANCE OF THE BONDS AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.**

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

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

2. It is necessary and in the public interest to issue General Obligation Bonds, Series 2012, of the City in the principal amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000) (the "Bonds"), to raise money for the purpose of providing funds for erecting municipal buildings, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; and paying for the costs of issuance of the Bonds (the "Project").

3. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Five Hundred Twenty Million Three Hundred Ninety Seven Thousand One Hundred Fifty Three Dollars (\$520,397,153.00); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Forty Million Eight Hundred Fifteen Thousand Dollars (\$40,815,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Forty Million Eight Hundred Fifteen Thousand Dollars (\$40,815,000); the issuance of the Bonds hereinafter proposed to be issued pursuant to the Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

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

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

**SECTION 1.** The Governing Body hereby declares its intention to issue General Obligation Bonds, Series 2012, of the City in the principal amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000) (the "Bonds") pursuant to the Act to raise money for the purpose of providing funds for the Project.

**SECTION 2.** The Governing Body proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the Governing Body at its meeting place in the City Hall of the City of Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on February 21, 2012.

**SECTION 3.** If on or before 6:00 o'clock p.m. on February 21, 2012, ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the Clerk of the City of Southaven, Mississippi against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed on or before 6:00 o'clock p.m. on February 21, 2012, against the issuance of Bonds, then the Bonds may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section 2 hereof.

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

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

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

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

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

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 Pro-Tempore declared the motion carried and the resolution adopted this the 17th day of January, 2012.

Next, Alderman Guy, Mayor Pro – Tempore, asked that the City be allowed to enter into an agreement with P.I.T., LLC for the \$3.25 million dollar purchase of the Fire Station #2. Pending that the Alderman have the opportunity to review the contract prior to it being signed, and this is only if we have the title work done properly and a state authorized appraisal. Alderman Huling made the motion to allow Mayor Pro-Tempore Guy to negotiate a contract with P.I.T., Inc. and bring the final contract back before the Board for approval. Motion was seconded by Alderman Jobs. Motion was put to vote and passed unanimously.

Next, Alderman Guy, Mayor Pro-Tempore reported that he works in a bank, he has a family and he has been an Alderman for 15 years. He stated that he loves this City. He said many times he has been called upon to serve as Mayor Pro-Tempore and he thinks he has done a good job. He stated that his Company has been extremely patient with him, but it is starting to take more time than he is able to spend with his day job. At this time he would like to inform the Board of his intention. He stated that he was elected by the Citizens as Alderman at Large and appointed by this Board as Mayor Pro – Tempore. At this time he asked to inform the Board of his intention to resign his position as Mayor Pro-Tempore. This will be at the February 7, 2011 meeting and that would give the Board time to decide who they wanted to take his place.

### **PERSONNEL DOCKET**

Personnel Docket  
01/17/2012

#### Promotion

	Position	Department	Effective Date	Rate of Pay
Deborah Golden	Supervisor	Dispatch	1/16/2012	\$21.18
James A. Powell	Shift Supervisor	Dispatch	1/16/2012	\$19.84

Joy Hitt	Shift Supervisor	Dispatch	1/16/2012	\$19.84
Vince Ray	Shift Supervisor	Dispatch	1/16/2012	\$19.84
Amanda Rushing	Shift Supervisor	Dispatch	1/16/2012	\$19.84
Joyce Poole	Shift Supervisor	Dispatch	1/16/2012	\$19.84

Payroll Additions

James Guidi	Crossing Guard	Police	1/11/2012	\$9.00
Jason Pounders	FF II	Fire	1/18/2012	\$13.88

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
Hope Jones	SGT	Police	Resignation	
Missy Powell	Director	Arts and Culture	01/27/2012 - resigned	

**Chief Ron White asked to introduce his new fire fighters. Jason Pounders and Sean Asbell. Sean was on the last personnel docket but was unable to attend the meeting that night. Sean is a certified fire fighter and Jason is a basic EMT and is scheduled to go to the State Fire Academy. The Board welcomed them to the City.**

**Chief Tom Long introduced his two new hires. Mark Cramer and Jonathon Rogers. They were approved for hire on the last personnel docket as well. The Board welcomed them to the City as well.**

**Alderman Payne made the motion to approve the personnel docket as presented to this Board. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.**

**COMMITTEE REPORTS:**

**Alderman Cady asked that the City needs to make all the parking spots on the south side of the building handicap. Alderman Brooks agreed to this. Alderman Guy, Mayor Pro-Tempore asked Mr. Bradley Wallace to look into getting this done.**

**CITY ATTORNEY'S LEGAL UPDATE**

**Mark Sorrell, City Attorney reported on the Arrow Disposal Service Incorporated (ADSI) contract for residential solid waste collection service. He stated that he met with Mr. Cal Franklin with ADSI and made some recommendations on changes in the contract and Mr. Franklin agreed to the changes. He stated that he has reviewed this contract and is of the option that this Board should approve the contract. He stated that he has furnished the Board with a copy of the contract for them to review. Some of the Alderman have expressed a concern on who will be the drivers under this contract. Mr. Franklin stated that it would be the same drivers used by Red River. He stated that Mr. Franklin is available to answer any questions they may have. Alderman Brooks made the motion to table this item due to the**

fact he did not receive it until late today, Tuesday January 17, 2012. Motion was seconded by Alderman Cady.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Cady	YES
Alderman Hale	YES
Alderman Payne	YES
Alderman Brooks	YES
Alderman Jobs	NAS
Alderman Huling	NAS

Having received a 4-2, Vote Alderman Guy, Mayor Pro-Tempore declared that the motion carried and this item is tabled.

**OLD BUSINESS:**

First up on Old Business will be Myers Tire Supply Distribution, Inc. Alderman Cady made the motion to remove this item from the table. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

Mr. Daniel Mancheck with Myers Tire Supply Distribution, Inc went before the Board. He stated that they are located at 8425 Airways Blvd. Alderman Jobs stated that he asked for them to come before this Board. He feels like if the Citizens of Southaven are giving the Company a tax break that they should come before this Board. He stated that Mr. Flanagan did answer his questions about Myers Tire Supply Distribution, Inc. Mr. Mancheck stated that they do not sell tires, but they do sell equipment and accessories. The Company has been around 80 years out of Ohio. He stated that he lobbied to have them move to Southaven. They have 24 total employees, 3 in management and 21 hourly positions. Alderman Jobs stated that he thought that was great. He is happy to see a local company hire our local people because this gives back to the community.

**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 MYERS TIRE SUPPLY DISTRIBUTION, INC. AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, MYERS TIRE SUPPLY DISTRIBUTION, 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, MYERS TIRE SUPPLY DISTRIBUTION, 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 2nd day of May, 2011, and that said Company is entitled to the exemption sought for a period of ten (10) years beginning on May 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 MYERS TIRE

SUPPLY DISTRIBUTION, INC., for a period of ten (10) years, beginning on May 2, 2011, on the tangible property (other than tagged motor vehicles and finished products) used in, or necessary to, the operation of MYERS TIRE SUPPLY DISTRIBUTION, 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 MYERS TIRE SUPPLY DISTRIBUTION, 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 \$560,670.00 for a period of ten (10) years beginning on May 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 PAYNE moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN HULING. 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 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 17<sup>th</sup> day of January, 2012.

**Alderman Payne made the motion to remove Myers Tire Supply Distribution Inc. off the table and open this issue for discussion. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF  
CITY OF SOUTHAVEN, MISSISSIPPI  
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The Board next took up for consideration the matter of granting to MYERS TIRE SUPPLY DISTRIBUTION, INC., hereinafter referred to as “APPLICANT”, operator of a Free Port Warehouse within the City of Southaven, County of DeSoto, State of Mississippi, an exemption from all ad valorem taxes to the full extent permitted by statute on all personal property held in the APPLICANT’S finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to the APPLICANT’S finished goods warehouse for storage in transit to a final destination outside the State of Mississippi, and the following Resolution, having first been reduced to writing was introduced:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI GRANTING EXEMPTION FROM  
AD VALOREM TAXES TO THE FULL EXTENT PERMITTED BY  
STATUTE TO MYERS TIRE SUPPLY DISTRIBUTION, INC.,  
OPERATOR OF A FREE PORT WAREHOUSE, AS AUTHORIZED BY  
SECTION 27-31-53 OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, the APPLICANT is a corporation organized under the laws of the State of Ohio with a finished goods warehouse located within the City of Southaven, County of DeSoto, and State of Mississippi, which is regularly engaged in the handling and storage of personal property in structures or places adapted for such handling and storage and to which personal property is consigned or transferred for storage and handling in transit to a final destination outside the State of Mississippi; and

WHEREAS, the APPLICANT has negotiated in good faith with the Mayor and Board of Aldermen as to the ad valorem tax exemption authorized by Section 27-31-53 of the Mississippi Code (1972), as amended;

WHEREAS, the APPLICANT has applied for a license to operate the Free Port Warehouse to be issued by the DeSoto County Tax Assessor and has certified in the application for such license that APPLICANT ships personal property to a destination outside of the State of Mississippi each year and APPLICANT is qualified to apply for the free port warehouse ad valorem tax exemption;

WHEREAS, the APPLICANT currently provides employment in the City of Southaven, County of DeSoto County, State of Mississippi, for approximately 41 persons with an estimated annual payroll of \$431,000.00;

WHEREAS, the APPLICANT is qualified to make application for exemption from ad valorem taxes pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended;

WHEREAS, this Mayor and Board of Aldermen of the City of Southaven, Mississippi, acknowledge the APPLICANT'S major contribution to the economic development of the City of Southaven and the County of DeSoto and State of Mississippi; and believe that it should exercise its discretionary authority to exempt from all ad valorem taxes to the full extent permitted by statute all personal property held in the APPLICANT'S finished goods warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to the APPLICANT'S finished goods warehouse for storage in transit to a destination outside the State of Mississippi.

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 APPLICANT, MYERS TIRE SUPPLY DISTRIBUTION, INC., operator of a free port warehouse is hereby granted exemptions to the full extent permitted by statute beginning on the 2nd day of May, 2011, from all ad valorem taxes on all personal property held in APPLICANT'S finished goods warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to APPLICANT'S finished goods warehouse for storage in transit to a final destination outside the State of Mississippi, as authorized by Section 27-31-53 of the Mississippi Code (1972), as amended.
2. That the Clerk of this Board be, and she is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward a certified copy of this Resolution to the DeSoto County Tax Assessor.

After a full discussion of this matter, ALDERMAN Payne moved that the foregoing Resolution be tabled until the Mayor and Board of Alderman meeting of January 17, 2012. The motion was seconded by ALDERMAN Brooks.

Motion was put to vote and passed unanimously.

<b>ALDERMEN</b>	<b>VOTED</b>
ALDERMAN BROOKS	YES
ALDERMAN PAYNE	YES
ALDERMAN HULING	YES
ALDERMAN HALE	YES
ALDERMAN JOBES	YES
ALDERMAN CADY	YES

WHEREUPON, the foregoing Resolution was declared tabled until the regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 17<sup>th</sup> day of January, 2012.

**Next, the Clearview Baptist Church sign variance was tabled at the last meeting. Alderman Cady made the motion to remove this item from the table and open it for discussion. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.**

**Mrs. Whitney Choat-Cook came before the Board and stated that she and Ron Smith, City Engineer went to the site to look at the proposed sign location and the location of the existing sign. She stated that the existing sign and the proposed sign are approximately 300' apart. She stated that they do agree that there are some visibility issues that would allow them to have two signs. The existing sign is up on a hill, blocked by two trees, and where they are proposing to put the new sign, is in the access point where it hits Goodman Road. She and Mr. Smith met with the leaders of the Church and they did come to an agreement. She stated the recommendation is that the City allow the variance and allow them to keep the older sign, but they are to do some improvements to it. Alderman Payne made the motion to allow the variance and allow Clearview Baptist to keep the older sign (and they must do the improvements to the sign), as recommended by Mrs. Choat-Cook and Mr. Ron Smith. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.**

**Next, MDOT Grant Funding was tabled from the last meeting so Alderman Brooks made the motion to bring it off the table and open this item for discussion. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.**

**Mrs. Whitney Choat-Cook reported that as of this morning that the City has not received an award letter from MDOT. She stated that she was trying to give it a week for the State to issue the letter. She stated that they told her that they were going to release the funds, and the people with the media have been told that from MDOT as well. This is the project for the walking trails from Central Park to Snowden Grove Park. Alderman Huling made the motion that this Board request the City Attorney to begin the process of legal remedies for if MDOT does not present the funds as promised. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.**

**PROGRESS REPORTS:**

Alderman Cady asked that IT look into lowering the computer monitors because she can't see around it. Alderman Jobses stated that they are already looking into it. Chris Shelton, IT Director reported that he is working on it.

Next, Alderman Brooks made the motion to approve Alderman Hale and Alderman Payne to travel to Jackson MS for MML mid Winter Conference January 23-26, 2012. Motion was seconded by Alderman Jobses. Motion was put to vote and passed unanimously.

**CLAIMS DOCKET:**

A motion was made by Alderman Jobses to approve the Claims Docket of January 17, 2012, including demand checks and payroll in the amount of \$1,562,356.97. Motion was seconded by Alderman Hale. Alderman Guy opened the floor for discussion. There was no discussion, the motion was put to vote and passed unanimously.

Excluding voucher numbers:

174811, 174859, 174865, 174903, 175141, 175425 – 175441, 175451, 175453, 175454, 175457, 175464.

Roll call was as follows:

<b>ALDERMAN</b>	<b>VOTED</b>
Alderman Cady	YES
Alderman Hale	YES
Alderman Payne	YES
Alderman Brooks	YES
Alderman Jobses	YES
Alderman Huling	YES

Having received a majority of affirmative votes, the Alderman Guy, Mayor Pro-Tempore declared that the motion was carried and approved for payment on this the 17<sup>th</sup> day of January, 2012.

**PERSONNEL AND LITIGATION**

Next, motion was made by Alderman Payne, to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Payne made the motion to go into Executive Session for the purpose of discussing personnel city wide and potential litigation and economic development. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously.

There being no further business to come before the Mayor and Board of

**Aldermen, a motion was made by Alderman Payne to adjourn. Motion was second by Alderman Jobes. Motion was put to a vote and passed unanimously, January 17, 2012 at 8:40 p.m.**

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**Greg Guy**  
**Mayor Pro Tempore**

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**Sheila Heath, City Clerk**

**MINUTES OF THE SPECIAL MEETING  
OF JANUARY 19, 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 Special Session on the 19<sup>th</sup> day of January, 2012 at eleven thirty o'clock (11:30) a.m. at City Hall.

**Present were:**

<b>Greg Guy</b>	<b>Mayor Pro-Tempore</b>
<b>Lorine Cady</b>	<b>Alderman, Ward 1</b>
<b>Ronnie Hale</b>	<b>Alderman, Ward 2</b>
<b>George Payne</b>	<b>Alderman, Ward 3</b>
<b>William Brooks</b>	<b>Alderman, Ward 4</b>
<b>Ricky Jobs</b>	<b>Alderman, Ward 5</b>
<b>Randall Huling, Jr.</b>	<b>Alderman, Ward 6</b>

**Alderman Guy chaired the meeting as Mayor Pro Tempore. Mayor Davis and Sheila Heath, City Clerk was absent. Also present was Candice Duncan, Deputy City Clerk, Chris Wilson, City Administrator, Mark Sorrell, City Attorney and Whitney Choat-Cook, City Planning Director. Approximately twenty five (25) other people were present.**

**Mayor Pro Tempore Guy called the meeting to order. Chris Shelton led in prayer, followed by the Pledge of Allegiance led by Alderman Payne.**

**CONTRAT FOR RESIDENTIAL SOLID WASTE COLLECTION SERVICES:**

**Alderman Brooks made the motion to remove the contract for residential solid waste collection services from the table. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.**

**Alderman Brooks made the motion to accept the contract as presented. Motion was seconded by Alderman Payne. Floor is now open for discussion. Mark Sorrell, City Attorney stated that everyone has had the contract for review and he wanted to point out a couple things in this contract. He stated that it is a residential solid waste collection for the residents in Southaven and it is for a term of five (5) years, beginning May 1, 2012 and ending April 30, 2017. There is a clause for Insurance that ADSI will have to maintain during the course of the contract. Also, in paragraph 10.02 subsection c, that ADSI will be an independent contractor and that ADSI will not be an employee of the City nor a part of the City. They also agreed to follow the same holiday schedule as Red River. He stated that the State of Mississippi Laws will govern and if suit is brought, it will be here in DeSoto County. They are posting a performance bond as per the RFP that will certainly cover any financial disputes that may arise. Alderman Brooks stated that in section 14.0 of the contract it states “which consent shall not be unreasonably held”. He stated who decides what is “unreasonable”? He does not won’t**

them to go and sell the contract to someone else. Mr. Sorrell stated that the City is the one to decide what is reasonable and the City controls the contract. Alderman Guy, Mayor Pro-Tempore asked on chapter 13 section 2 article a, "modification of rates". Mr. Franklin came forward to explain this. He stated that this language was in the City's RFP. He stated that the modification of rates is tied into the consumer price index. Mr. Sorrell and Mr. Franklin stated that this is the exact language in the Red River contract. Alderman Brooks stated that they are going to hire Red River's employees and asked Mr. Franklin if he knew what the rate of pay will be. Mr. Franklin stated that it would be little more than Red River pays. He could not get to deep into that. After a short discussion, Alderman Guy, Mayor Pro-Tempore called for a roll call.

**Roll Call:**

Alderman Jobes	YES
Alderman Brooks	YES
Alderman Hale	YES
Alderman Payne	YES
Alderman Cady	YES

Having received a majority of affirmative votes, Alderman Guy declared that the motion was carried and approved 19<sup>th</sup> day of January, 2012.

**SELECTION FOR CONGRESSIONAL BRIEFING TRIP (FORMERLY BLUE RIBBON).**

Alderman Guy, Mayor Pro-Tempore reported that this Board needs to elect the deligates to represent the City of Southaven on the Blue Ribbon trip to Washington, DC. Alderman Brooks made the motion to elect Alderman Guy and Alderman Hale as the representative for the Blue Ribbon trip. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

Alderman Cady made the motion to elect Alderman Jobes as the alternate representative for the Blue Ribbon trip to Washington, DC. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

There being no further business to come before the Mayor and Board of Aldermen, a motion was made by Alderman Brook to adjourn. Motion was second by Alderman Cady. Motion was put to a vote and passed unanimously, January 19, 2012 at 11:45 a.m.

---

**Greg Guy**  
**Mayor Pro Tempore**

---

**Candice Duncan, Deputy City Clerk**

Line Item	CURRENT	AMENDED	AMENDED AMOUNT
<b>REVENUES</b>			
0010 450 100 Police Grant	\$ 1,346,466	\$ 1,414,545	\$ 68,079
0010 582 100 Street Bond	\$ -	\$ 265,000	\$ 265,000
0010 410 100 Sales Tax	\$ 11,200,000	\$ 11,500,000	\$ 300,000
TOTAL			\$ 633,079
<b>EXPENDITURES</b>			
211 630 400 Police Equipment	\$ 213,574	\$ 281,653	\$ 68,079
180 622 100 Engineer Prof Fees	\$ 150,000	\$ 415,000	\$ 265,000
290 626 700 Rentals	\$ 12,000	\$ 312,000	\$ 300,000
BALANCE			\$ 633,079
			\$ -

<b>TOURISM</b>			
0240 501 301 Southern Lights	\$ 30,000	\$ 34,807	\$ 4,807
611 626 101 Southern Lights	\$ 30,000	\$ 34,807	\$ 4,807
			\$ -

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

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

**WHEREAS**, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$5,151,410.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Summerwood/Whitten Place Subdivisions Sanitary Sewer Project which includes a Low Pressure Sewer System for approximately 435 homes, improvements to an existing pump station adjacent Getwell Road and extension of the Gravity Sewer System to along Nolehoe Creek and Getwell Road;

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

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

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

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-02.

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

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

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

**ALDERMEN**

**VOTED**

Alderman Greg Guy

\_\_\_\_\_

Alderman Lorine Cady

\_\_\_\_\_

Alderman Ronnie Hale

\_\_\_\_\_

Alderman George Payne

\_\_\_\_\_

Alderman William Brooks

\_\_\_\_\_

Alderman Ricky Jobs

\_\_\_\_\_

Alderman Randall T. Huling, Jr.

\_\_\_\_\_

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this the \_\_\_\_\_ day of \_\_\_\_\_.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY: \_\_\_\_\_**  
**Office of the Mayor**

**ATTEST:**

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

**CERTIFICATE OF CITY CLERK**

STATE OF MISSISSIPPI

COUNTY OF DESOTO

I, SHEILA HEATH, the dully appointed and acting CITY CLERK for the CITY OF SOUTHAVEN, MISSISSIPPI, do hereby certify that the above and foregoing is a true and correct copy of a RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, duly passed and adopted by said BOARD OF ALDERMEN.

This, the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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**SHEILA HEATH**  
**CITY CLERK**

**(S E A L)**

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

Ronald L. White  
Fire Chief

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

Roger L. Thornton  
Deputy Fire Chief

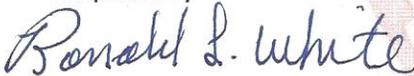
February 7, 2012

Mayor Greg Davis  
And  
Board of Aldermen  
City of Southaven.

Dear Mayor and Board:

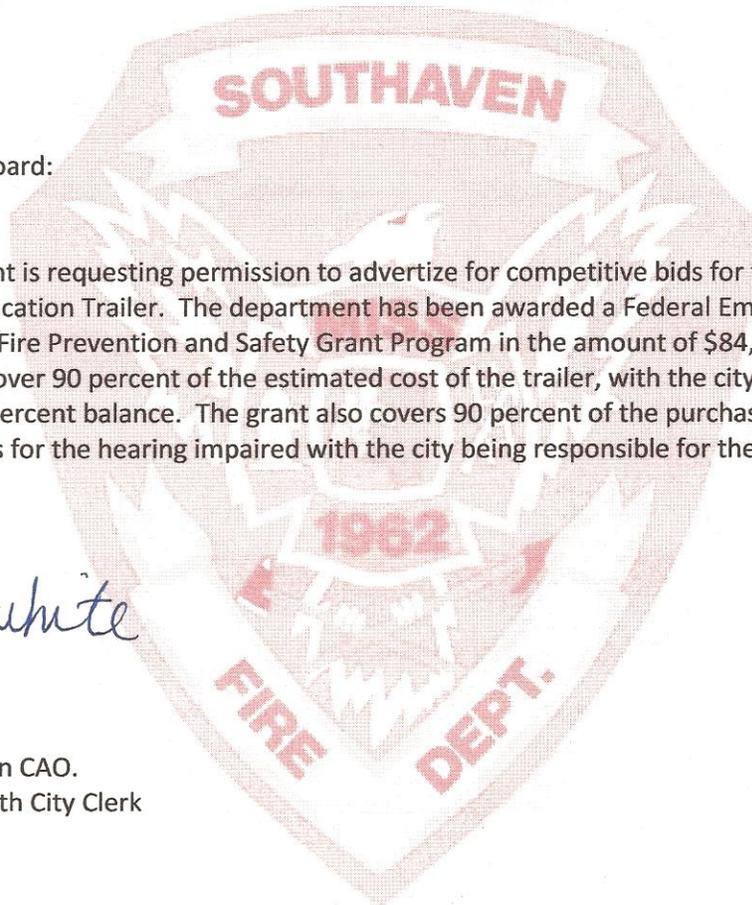
The fire department is requesting permission to advertize for competitive bids for the purchase of a Fire and Life Safety Education Trailer. The department has been awarded a Federal Emergency Management Grant for the 2010 Fire Prevention and Safety Grant Program in the amount of \$84,250.00. The Grant was approved to cover 90 percent of the estimated cost of the trailer, with the city being responsible for the remaining 10 percent balance. The grant also covers 90 percent of the purchase of \$4,250.00 worth of smoke detectors for the hearing impaired with the city being responsible for the remaining balance.

Respectfully



Ronald L. White  
Fire Chief

Cc. Mr. Chris Wilson CAO.  
Mrs. Shelia Heath City Clerk  
File



U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mr. Ronald White  
Southaven Fire Department  
8710 Northwest Drive  
Southaven, Mississippi 38671-2410

Re: Grant No.EMW-2010-FP-00672

Dear Mr. White:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2010 Assistance to Firefighters Grant Program - Fire Prevention and Safety Grants has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$84,250.00. The Federal share is \$75,825.00 of the approved amount and your share of the costs is \$8,425.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the articles as they outline the terms and conditions of your grant award. Maintain a copy of these documents for your official file. **You establish acceptance of the grant and Grant Agreement Articles when you request and receive any of the Federal grant funds awarded to you.** By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval from FEMA.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-274-0960.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth M. Harman".

Elizabeth M. Harman  
Assistant Administrator  
Grant Programs Directorate

## Memorandum of Understanding

**STP-1945-00(001)LPA 104574-701000**

**Getwell Road**

**City of Southaven**

This Agreement is made between the **Mississippi Transportation Commission**, a body Corporate of the State of Mississippi (The "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Southaven (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Small Urban & MPO and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

**WHEREAS**, the LPA has announced its intentions to widening of Getwell Road from Hwy 302 to the Tennessee State line; (hereinafter referred to as the "PROJECT"); and

**WHEREAS**, it is anticipated that approximately \$ 5,468,592.00 in federal funds ({80%} federal match and {20%} local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if the construction contract is not awarded and fully executed on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

**WHEREAS**, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld. (See Page 3-4 of opinion, Feb. 9, 2011)

**WHEREAS**, if this is an Safe Routes To Schools (SRTS) PROJECT approved by the COMMISSION a maximum of \$ \_\_\_\_\_ for preliminary engineering and construction of the PROJECT approved, and \$ \_\_\_\_\_ for non-infrastructure activities is approved, for a total of \$ \_\_\_\_\_ in SRTS federal funds, which may be available over a period of time and are subject to normal reductions and obligation limitations, and

**WHEREAS**, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

**WHEREAS**, the MDOT requires the LPA to provide the local state share previously stated; and

**WHEREAS**, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

**WHEREAS**, the LPA and the COMMISSION desire to set forth more fully the understandings of the parties with respect to the process by which this will be accomplished.

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

### **ARTICLE I. DUTIES AND RESPONSIBILITIES**

#### **A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:**

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual for Local Public Agencies (PDM) necessary for the PROJECT including, but not limited to, project activation, consultant selection, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld. (See Page 3-4 of opinion, Feb. 9, 2011)
5. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
5. If this is a Transportation Enhancement (TE) PROJECT then execute a Facilities Ownership and Use Policy that will allow the LPA to maintain and operate or provide for the maintenance and operation of the completed PROJECT. If this is a Transportation Museum or Welcome Center it shall be staffed by the LPA a minimum of forty (40) hours per week. All TE PROJECTS will have a permanently mounted plaque or sign identifying the FHWA and MDOT as providing funding for the PROJECT. No changes will be made to the completed PROJECT that would affect the traffic and/or traffic control on the PROJECT and/or alter the approved definition of the PROJECT as a *Transportation Enhancement Project* without the prior approval of the MDOT. Acceptable change must be in conformance with current standards and with provisions of the Manual on Uniform

Traffic Control Devices for Streets and Highways and American Association of State Highway and Transportation Officials (AASHTO). The LPA understands that failure to fulfill this responsibility in regard to maintenance of the PROJECT, its operation or regulation will disqualify the LPA from receiving any *Transportation Enhancement Funds* until such time as the deficiencies are corrected to the satisfaction of the MDOT and FHWA, and if the deficiencies are not corrected the LPA may be required to reimburse the MDOT for all project cost.

6. If this is a SRTS PROJECT, then all participating communities will be required to participate in the project evaluation which includes data collection using tools developed by the National Center for Safe Routes to School. The tools are the Student Travel Tally and the Parent Survey. These tools will be administered three times - at the beginning of the project (required to complete the application), at the completion of the infrastructure project(s) and one year after. The SRTS coordinator can provide copies of the tallies and surveys as needed and can assist with entering the data for results. Additional evaluation required includes reporting overall changes realized by the community as a result of the Safe Routes to School program.

7. Promptly pay any consultants or contractors monies due them within 30 days of submittal of invoice from the consultant or contractor.

8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share at such time as the funds may be required.

All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, *et seq.*, Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

9. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

## **B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into any cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

## **ARTICLE II. GENERAL PROVISIONS**

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section E, below.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunals having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

### **ARTICLE III. NOTICE & DESIGNATED AGENTS**

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:  
Executive Director  
MDOT  
P.O. Box 1850  
Jackson, MS 39215-1850  
Phone: (601) 359-7002  
Fax: (601) 359-7110

LPA:  
Mayor Greg Davis  
City of Southaven  
8710 Northwest Dr.  
Southaven, MS 38671  
Phone: (662) 280-2489  
Fax: (662) 393-7294

For Technical Matters:

COMMISSION:  
District LPA Coordinator – District 2  
MDOT  
PO BOX 660  
Batesville, MS 38606  
Phone: (662) 563-4541  
Fax: (662) 563-0138

LPA:  
Ron Smith  
City of Southaven  
8710 Northwest Dr.  
Southaven, MS 38671  
Phone: (662) 280-2489  
Fax: (662) 393-7294

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

#### **ARTICLE IV. RELATIONSHIP OF THE PARTIES**

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

**ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY**

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

**ARTICLE VI. MISCELLANEOUS**

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**ARTICLE VII. AUTHORITY TO CONTRACT**

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**City of Southaven**

\_\_\_\_\_  
**Chief Official of the LPA**

So Agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**MISSISSIPPI TRANSPORTATION COMMISSION**  
**By and through the duly authorized**  
**Executive Director**

\_\_\_\_\_  
**Melinda L. McGrath, Interim Executive Director**  
**Mississippi Department of Transportation**

Book \_\_\_\_\_, Page \_\_\_\_\_.

# CITY OF SOUTHAVEN

*At The Top Of Mississippi*

RON SMITH, P.E.  
CITY ENGINEER

8710 NORTHWEST DRIVE  
SOUTHAVEN, MS 38671  
662-393-2991



February 3, 2012

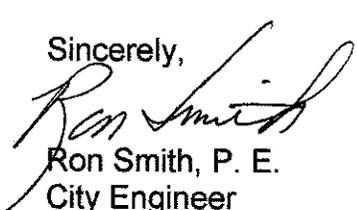
Mayor and Board of Aldermen  
City of Southaven

Re: M.J. Contracting—Sole Supplier

Dear Mayor and Board of Aldermen:

This letter is to request that M. J. Contracting of Memphis, Tennessee, be approved as sole supplier for recycled CTB (Cement Treated Base Material). This unique material is only available for as long as the stockpile lasts. The CTB is good for use in street repairs and less expensive than other options.

Sincerely,

  
Ron Smith, P. E.  
City Engineer

cc: City Clerk

# MJ CONTRACTING, LLC

P.O. BOX 752542 \* MEMPHIS, TN 38175  
901-690-2684 (ph) 901-791-4283 (fx) [jjenkins18@comcast.net](mailto:jjenkins18@comcast.net)

To: Ron Smith c/o City of Southaven, MS  
From: Jacqueline Jenkins c/o MJ Contracting, LLC  
Re: Material Supplied for the  
Northwest Dr. Improvement Project  
Date: 1/31/2012

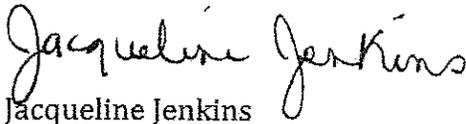
Hello Mr. Smith,

I am writing this letter in reference to the material that was supplied for the Northwest Dr. Improvement Project.

The material that was supplied is a specialty material that has been recycled. We are a sole supplier in this area. The material is concrete treated base (ctb). The cost of the material is 10.00 per ton.

Feel free to contact me if you have any questions regarding the attached invoices. I can be reached at 901-503-3830. For more information or questions regarding this project or future projects, you may contact Michael Jenkins at 901-690-2684.

Respectfully Submitted,

  
Jacqueline Jenkins

**CITY OF SOUTHAVEN  
APPLICATION FOR VARIANCE**

Application is hereby made for a Variance from the requirements of the Southaven Zoning Ordinance, under the discretionary authority vested in the Board of Adjustment to permit:

Refacing Sign Cabinet rather than the allowed  
lowering sign and building brick monument base

Address of property for which variance is sought: 7980 Hwy 51

Properties is located on the EAST side of 51 Street, South of Rasco  
Street in \_\_\_\_\_ Subdivision, zoned \_\_\_\_\_.

OWNER	APPLICANT
Name: <u>Auto Zone</u>	Name: <u>Joey GRAVES</u>
Address: <u>7980 Hwy 5</u>	Address: <u>1558 Texas St. Mem. Tr 38106</u>
Phone: <u>393 7180 (662)</u>	Phone: <u>901-774-7747</u>

**ATTACHED HERETO AND MADE A PART OF THIS APPLICATION, I SUBMIT THE FOLLOWING:**

1. **A TYPEWRITTEN STATEMENT DEMONSTRATING THE FOLLOWING:**
  - a. The special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district.
  - b. That literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.
  - c. That special conditions and circumstances do not result from the actions of the applicant.
  - d. That granting the variance requested would not confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same district.
2. Two copies of the plot plan of the subject property, showing all dimensions and the location of existing or proposed structures **and one digital copy of the plot plan (PDF, dwg, jpeg, etc.)**.
3. A typical floor plan, if applicable to request, of existing or proposed structures, drawn to scale, showing all necessary measurements.
4. A front and side elevation, if applicable to request, of existing or proposed structures, showing building or structure heights.
5. Application fee of \$50.00 for residential; \$500.00 for commercial; \$2,000.00 for post construction commencement commercial.

**NOTE:**

1. Law requires this application to be considered at a public hearing which is advertised at least 15 days in advance. Applications must, therefore, be submitted by the first working day of the month.
2. All papers and drawings submitted herewith must be 8 ½ x 11 inches in size, collated and complete with payment when submitted (12 copies each).

AutoZone is requesting to reface  
the existing sign cabinet due  
to aging of the faces.

There is not going to be copy  
change.

When refacing we will relamp sign  
and ~~pole~~ <sup>part</sup> sign cabinet and pole

Jay Lucever  
Peak Signs

# My Map



Color Specifications

Vinyl:

- Arlon 2662 RED / PMS 485
- Arlon 2119 ORANGE / PMS 165
- Arlon 2025 BLACK

Face:

- .050 PREFINISHED WHITE ALUMINUM

Frame:

- GLOSS BLACK

Retainer & Cabinet

- GLOSS BLACK



**NOTE TO CLIENT**

THIS IS AN ORIGINAL UNPUBLISHED DRAWING OWNED BY PECK SIGN CO. INC. IT IS PROVIDED FOR YOUR PERSONAL USE IN CONJUNCTION WITH A SPECIFIC PROJECT UNDER CONSIDERATION FOR YOU BY PECK SIGN CO. INC. IT IS NOT TO BE SHOWN OR DISTRIBUTED TO ANYONE OUTSIDE YOUR ORGANIZATION, NOR IS IT TO BE USED, REPRODUCED, COPIED, EXHIBITED, OR DISTRIBUTED IN ANY FORM OR MANNER.



CLIENT

AUTO ZONE

DESCRIPTION

SOUTHAVEN, MS

DRAWN BY B. McDowell

DRAWING NAME

SCALE: 1/8"=1'

DATE: 2-6-12

PLEASE NOTE: ALL PRINTED COLORS ARE REPRESENTATIONS OF THE INDICATED SPECIFICATIONS, AND MAY NOT BE AN EXACT MATCH TO ACTUAL COLORS USED.

GRANTOR:  
MICHAEL T. BEAM AND  
TRACY BEAM

TO

PERMANENT DRAINAGE EASEMENT

GRANTEE:  
CITY OF SOUTHAVEN  
A MUNICIPAL CORPORATION

FOR AND IN CONSIDERATION OF ( \$ 690.00 ), <sup>MIB</sup> *SIX Hundred & Ninety dollars <sup>00</sup>/<sub>100</sub>* AND  
OTHER GOOD AND VALUABLE CONSIDERATION, WE, MICHAEL T. BEAM AND TRACY BEAM, DO  
HEREBY CONVEY AND WARRANT UNTO THE CITY OF SOUTHAVEN, A MUNICIPAL  
CORPORATION, A PERMANENT DRAINAGE EASEMENT ACROSS PREMISES, BELONGING TO  
SAID GRANTOR. SAID TRACT TO BE USED FOR THE AUTUMN WOODS DRAINAGE  
IMPROVEMENTS PROJECT, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PART OR PARCEL OF LOT # 71 OF THE AUTUMN WOODS SUBDIVISION,  
SECTION "B", AS RECORDED IN PLAT BOOK 35, PAGE 40, IN THE CHANCERY  
COURT CLERK'S OFFICE, IN DESOTO COUNTY, MISSISSIPPI, AND BEING MORE  
PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 71 OF AUTUMN WOODS  
SUBDIVISION SECTION "B", AS RECORDED IN PLAT BOOK 35, PAGE 40, ON FILE  
IN THE CHANCERY CLERK'S OFFICE, DESOTO COUNTY, MISSISSIPPI; THENCE  
N32°57'46"E A DISTANCE OF 47.49 FEET, MORE OR LESS, ALONG THE WEST  
BOUNDARY OF SAID LOT 71 THE TO POINT OF BEGINNING; THENCE 32°57'46"E  
A DISTANCE OF 42.70 FEET, MORE OR LESS, ALONG SAID WEST BOUNDARY TO  
A POINT; THENCE ALONG A CURVE HAVING A RADIUS OF 24.99 FEET, A DELTA  
ANGLE OF 90.06, AND A LENGTH OF 39.28 FEET, MORE OR LESS, TO A POINT ON  
THE NORTH BOUNDARY OF SAID LOT 71; THENCE S52°02'14"E ALONG SAID  
NORTH BOUNDARY A DISTANCE OF 10.00 FEET, MORE OR LESS, TO A POINT ON  
SAID NORTH BOUNDARY; THENCE ALONG A CURVE HAVING A RADIUS OF 86.20  
FEET, A DELTA ANGLE OF 5.67°, AND A LENGTH OF 8.53 FEET, MORE OR LESS,  
TO A POINT; THENCE S67°45'21"W A DISTANCE OF 83.12 FEET, MORE OR LESS,  
TO THE POINT OF BEGINNING; CONTAINING 1461 SQUARE FEET OR 0.03 CRES,  
MORE OR LESS.

INDEXING INSTRUCTIONS: S/E QUARTER OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 7  
WEST

GRANTEE'S ADDRESS:  
CITY OF SOUTHAVEN  
8710 NORTHWEST DRIVE  
SOUTHAVEN, MS. 38671  
WK.TEL: (662) 280-2489  
HM. TEL: N/A

GRANTOR'S ADDRESS:  
*Michael & Tracy Beam*  
*1100 Highway 305 N.*  
*OLIVE BRANCH, MS. 38654*  
WK.TEL.: *N/A*  
HM TEL: *662-893-4146*

PREPARED BY, RETURN TO:  
CITY ENGINEER'S OFFICE  
8710 NORTHWEST DRIVE  
SOUTHAVEN, MS. 38671  
WK TEL (662) 280-2489  
HM TEL N/A

IT IS UNDERSTOOD AND AGREED BETWEEN THE GRANTOR AND GRANTEE THAT ALL AREAS DISTURBED BY THE CONSTRUCTION OF SAID CITY IMPROVEMENTS SHALL BE RESTORED TO THEIR EXISTING CONDITION OR BETTER AND MAINTAINED UNTIL GRASS IS PERMANENTLY ESTABLISHED.

THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS. THE GRANTORS DO COVENANT THAT THEY ARE THE OWNERS OF THE ABOVE MENTIONED LAND AND THAT SAID LAND IS FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING:

EXECUTED AND DELIVERED THIS 19 DAY OF July, 2011

Robert G. Jones  
WITNESS

Michael T. Beam  
MICHAEL T. BEAM  
Tracy Beam  
TRACY BEAM

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS 19 DAY OF July, 2011, WITHIN MY JURISDICTION, Robert G. Jones, THE SUBSCRIBING WITNESS TO THE ABOVE AND FORGOING INSTRUMENT, WHO BEING FIRST DULY SWORN, STATES THAT HE SAW THE WITHIN NAMED, Michael T. Beam & Tracy Beam WHO ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DAY AND YEAR THEREIN MENTIONED AS THEIR FREE AND VOLUNTARY ACT AND DEED AND FOR THE PURPOSES THEREIN EXPRESSED. AND AFFIANT SUBSCRIBED HIS NAME AS WITNESS THERETO IN THE PRESENCE OF SAME, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 19 DAY OF July, 2011.

Deborah Thompson Jones  
NOTARY PUBLIC

MY COMMISSION EXPIRES: March 21, 2015



**CITY OF SOUTHAVEN:**

APPROVED AND ACCEPTED BY THE CITY OF SOUTHAVEN.

By:

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

ATTEST:

\_\_\_\_\_  
SHELIA HEATH, CITY CLERK

STATE OF MISSISSIPPI

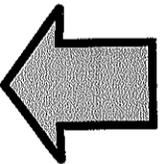
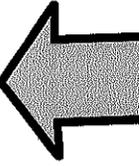
COUNTY OF DESOTO

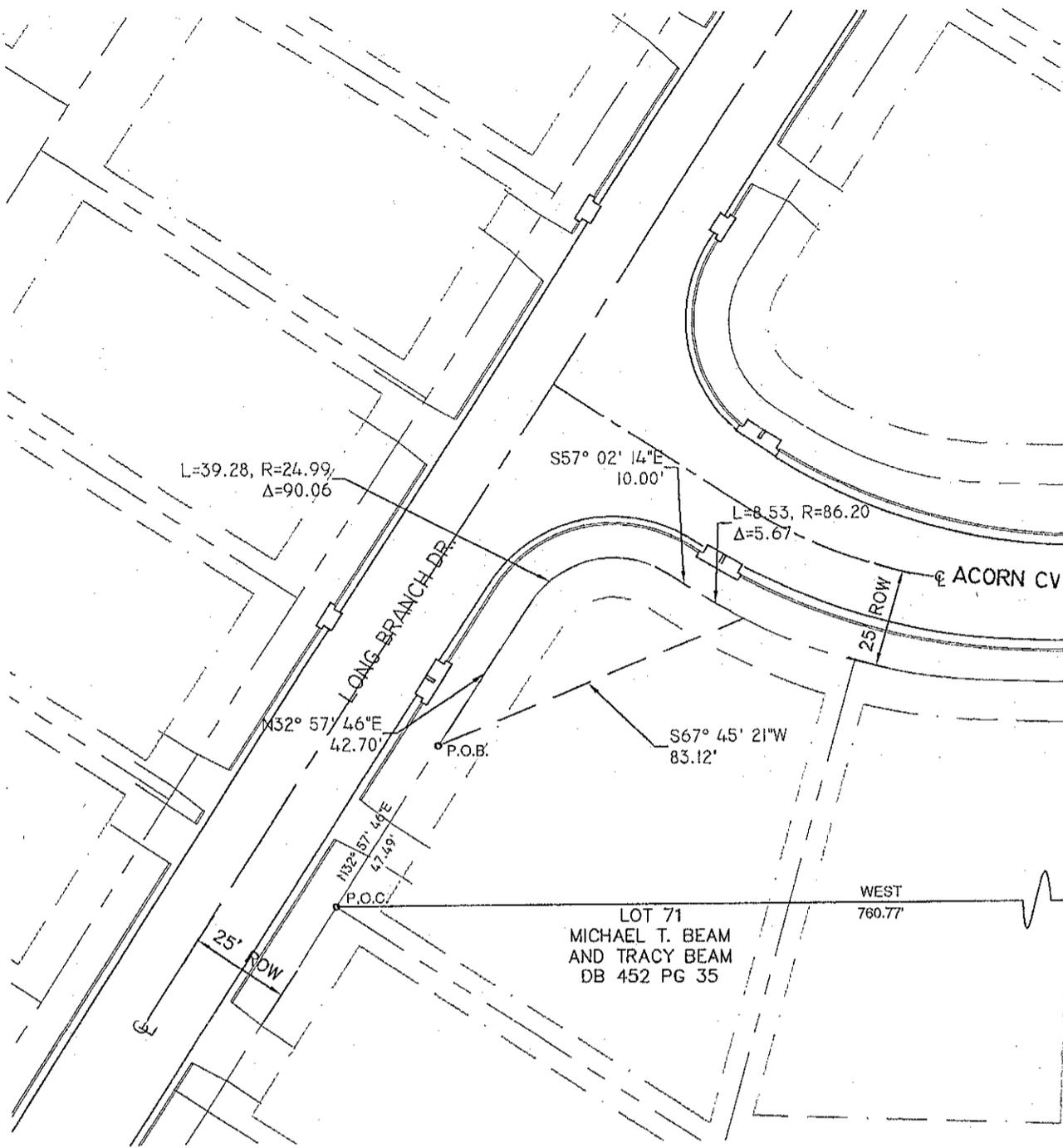
Personally appeared before me, the undersigned authority in and for the said county and state on this \_\_\_\_\_ day of \_\_\_\_\_, 2012, within my jurisdiction, the within named Charles G. Davis and Shelia Heath, who acknowledged that they are the Mayor and City Clerk, respectively, of the City of Southaven, and that in said representative capacity they executed the above and foregoing instrument, after first having been duly authorized so to do.

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

My Commission Expires:

\_\_\_\_\_





LOT 71 AUTUMN WOODS SUBDIVISION SECTION "B"

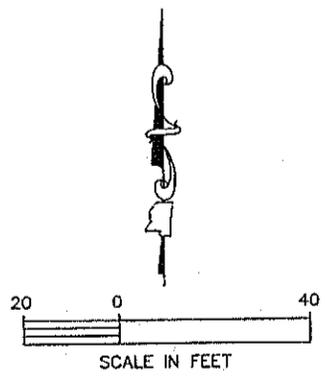
**PERMANENT DRAINAGE EASEMENT**

COMMENCING AT THE SOUTHWEST CORNER OF LOT 71 OF AUTUMN WOODS SUBDIVISION SECTION "B", AS RECORDED IN PLAT BOOK 35, PAGE 40, ON FILE IN THE CHANCERY CLERK'S OFFICE, DESOTO COUNTY, MISSISSIPPI;

THENCE N32°57'46"E A DISTANCE OF 47.49 FEET, MORE OR LESS, ALONG THE WEST BOUNDARY OF SAID LOT 71 TO POINT OF BEGINNING;  
 THENCE N32°57'46"E A DISTANCE OF 42.70 FEET, MORE OR LESS, ALONG SAID WEST BOUNDARY TO A POINT;  
 THENCE ALONG A CURVE HAVING A RADIUS OF 24.99 FEET, A DELTA ANGLE OF 90.06, AND A LENGTH OF 39.28 FEET, MORE OR LESS, TO A POINT ON THE NORTH BOUNDARY OF SAID LOT 71;  
 THENCE S52°02'14"E ALONG SAID NORTH BOUNDARY A DISTANCE OF 10.00 FEET, MORE OR LESS, TO A POINT ON SAID NORTH BOUNDARY;  
 THENCE ALONG A CURVE HAVING A RADIUS OF 86.20 FEET, A DELTA ANGLE OF 5.67°, AND A LENGTH OF 8.53 FEET, MORE OR LESS, TO A POINT;  
 THENCE S67°45'21"W A DISTANCE OF 83.12 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; CONTAINING 1461 SQUARE FEET OR 0.03 ACRES, MORE OR LESS.

**INDEXING INSTRUCTIONS:** THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 7 WEST.

SECTION CORNER  
 T 1 S, R 7 W  
 DESOTO COUNTY, MS



**ATTACHMENT A**



5740 GETWELL ROAD, BLDG 2  
 SOUTHAVEN, MS 38672  
 PH. (662)890-6404  
 FAX (662)890-6407

DRAINAGE EASEMENT  
 CITY OF SOUTHAVEN  
 DRAINAGE IMPROVEMENTS  
 AUTUMN WOODS SUBDIVISION  
 DESOTO COUNTY, MISSISSIPPI

DATE: MAY 2010
DRAWN BY: T. REA
SCALE: 1" = 40'

**Contract for Professional Services  
Between DeSoto County Schools and City of Southaven**

This contract made and entered into this first day of August 2011 between the DeSoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, for and on behalf of the Southaven Police Department, hereinafter referred to as "The Police Department".

In consideration of the mutually promised contained herein, the parties agree and enter into this contract according to the provision contained herein.

1. The Police Department agrees to perform the following services:
  - a. Provide a full-time police officer who is duly bonded and state certified to serve as a School Resource Officer (SRO) in all DeSoto County Schools located in DeSoto County.
  - b. Provide the name(s) of the SROs. If the SRO is replaced the DeSoto County School District will be notified within 30 days of the new assignment.
2. The Board of Education agrees to perform the following:
  - a. Pay a flat rate of \$12,000 annually towards the salary of the full-time SRO.
3. The Police Department will submit an invoice to the Board of Education bi-annually (per semester.) Invoices will be paid the day after the school board meets for their regular monthly meeting.
4. The Police Department will ensure liability coverage for all services rendered by the SRO.
5. The SRO shall be on duty in DeSoto County Schools located in the Southaven area only when students are present and in session. At all other times the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

The term of this contract shall be from August 1, 2011 to July 31, 2012 but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above (August 1, 2011.)

DeSoto County Board of Education

City of Southaven

By: \_\_\_\_\_  
Milton Kuykendall, Superintendent

By: \_\_\_\_\_  
Greg Davis, Mayor

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

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

Mark C. McConnell  
Deputy Executive Director/  
Chief Engineer

Charles R. Carr  
Director  
Office of Intermodal Planning



Jackie Duckworth  
Deputy Executive Director/  
Administration

Willie Huff  
Director  
Office of Enforcement

Melinda L. McGrath  
Executive Director

P. O. Box 1850 / Jackson, Mississippi 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / [www.GoMDOT.com](http://www.GoMDOT.com)

January 18, 2012

Honorable Greg Davis  
Mayor, City of Southaven  
8710 Northwest Drive  
Southaven, MS 38671

SUBJECT: Mississippi Scenic Byways Program  
2012 Call for Nominations

Dear Mayor Davis:

In July 2002, the Mississippi Legislature established the Mississippi Scenic Byways Program through the passage of Senate Bill 2098. The intent of the program is to identify and designate highway, road, and street corridors as scenic byways in an attempt to preserve, enhance, and protect the state's intrinsic resources for visitors and residents of the state. The Mississippi Department of Transportation (MDOT) is announcing its 2012 Mississippi Scenic Byways nomination cycle.

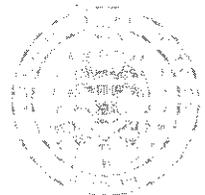
Attached is a copy of Appendix A from the Mississippi Scenic Byways Program Guidelines. Please use this outline as a guide in preparing your nomination. Each item of this outline should be addressed in your nomination. For more information on the Mississippi Scenic Byways Program and on preparing a nomination, you may access the Mississippi Scenic Byways Program Guidelines at website [www.gomdot.com](http://www.gomdot.com). Click on the link for Mississippi Department of Transportation Scenic Byways Guidelines listed under Programs.

Twenty (20) hard copies and one (1) electronic copy of the nomination are due to the MDOT Planning Division by **5:00 p.m. on Friday, April 27, 2012**. If you have any questions, or need additional information, you may contact Ms. Lindsey Netherland, Scenic Byway Coordinator, at telephone number 601.359.7685, or email at [lnetherland@mdot.state.ms.us](mailto:lnetherland@mdot.state.ms.us). We look forward to reviewing your nomination.

Sincerely,

Jeff Pierce, P.E.  
State Planning Engineer

JAP:LEN:gr



Personnel Docket 02/07/2012

Payroll Additions

None

Payroll Deletions

Name	Posistion	Department	Date of Termination	Rate of Pay
Trina Farley	Paramedic	Fire	2/6/2012 - resigned	\$14.77

# City of Southaven Docket of Claims



## Warrant #: C-020712 & W-020712

City of Southaven Claims Docket  
Warrant #: C-020712 & W-020712

Page 1 of 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>
M140054	0	176200	8604	5R PROCESSORS, LTD..	E-RECYCLE EVENT PER AGREEMENT	\$3,540.00
31074	0	176146	424	A TO Z ADVERTISING	SWAT HOODED SWEATSHIRTS	\$119.00
39682	0	175572	21	A-1 FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	\$261.00
3067639	0	176177	6142	ACCESS POINT INC	PHONE SERVICE - PARKS	\$177.76
3060957	0	176035	6142	ACCESS POINT INC	PHONE SERVICE - POLICE	\$371.29
4076	0	175929	12445	ACCURATE LAW ENFOR	J COX 2012 ALLOT	\$24.29
4077	0	175928	12445	ACCURATE LAW ENFOR	J ROGERS 2012 ALLOT	\$318.57
CS140	0	176060	13494	ACTION PLUMBING	PLUMBING SERVICES @ CITY HALL	\$140.00
012712	0	176203	16544	AETNA	COBRA INS.	\$359.66
1-26-12	0	176123	18354	AHRENS AMBER LYNN	CASH BOND REFUND	\$1,100.00
9003841773	0	176156	6479	AIRGAS MID SOUTH	OXYGEN / ACETYLENE	\$165.11
10239	0	175843	18297	ALLIANCE APPRAISAL	REVIEW APPRAISAL GETWELL RD	\$350.00
10240	0	175844	18297	ALLIANCE APPRAISAL	REVIEW APPRAISAL GETWELL RD	\$350.00
10241	0	175845	18297	ALLIANCE APPRAISAL	REVIEW APPRAISAL GETWELL RD	\$350.00
12-16-11	0	176079	17295	ALLIED UNIVERSAL COR	CHLORINE TANKS FOR WTP	\$4,000.00
406456	0	176222	118	AMERICAN FLAG & POLE	US / MS FLAGS	\$438.40

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
104483	0	176214	883	AMERICAN TIRE REPAIR	DISMOUNT (4 TIRES)	\$100.00
104491	0	176144	883	AMERICAN TIRE REPAIR	MOUNT & DISMOUNTBATTALION 1	\$80.00
104295	0	175690	883	AMERICAN TIRE REPAIR	T3 MOUNT & DISMOUNT	\$120.00
104522	0	176142	883	AMERICAN TIRE REPAIR	VALVE STEM CAPS	\$100.00
5408-138615A	0	176305	9669	AMERIGAS	SNOWDEN	\$267.67
5408-138350A	0	175637	9669	AMERIGAS	SNOWDEN HOUSE	\$358.68
5408-138614A	0	176306	9669	AMERIGAS	TENNIS CENTER	\$760.00
1201-0013	0	175792	12761	ANALYTICAL FORENSIC	LAB RESULTS FOR ARSON INVESTIGATION	\$955.00
214597	0	176076	18285	APPLIED CONCEPTS, IN	RADARS	\$436.00
212336	0	176075	18285	APPLIED CONCEPTS, IN	RADARS	\$1,349.00
581-4605572	0	175795	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$133.36
581-4605573	0	175783	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4609016	0	176228	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4609015	0	176187	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
1414201201	0	176257	17546	ARISTA	POSTAGE FOR WATER BILLS	\$7,925.53
030381480212	0	176026	166	AT&T	PHONE SERVICES - CITY HALL	\$422.02
030047420212	0	176027	166	AT&T	PHONE SERVICES - FIRE	\$137.30
3937441-0212	0	176300	13136	AT&T	FIRE DISPATCH	\$166.26
393500560212	0	176176	13136	AT&T	LONG DISTANCE - PAC - PARKS	\$146.04
3938435-0212	0	176299	13136	AT&T	RANGE	\$227.23
151201560212	95057	175853	166	AT&T	PHONE SERVICE - CITY HALL	\$32.38
820538860212	0	176273	1167	AT&T MOBILITY	PHONE SERVICES	\$260.46

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
JAN102012	0	175666	1167	AT&T MOBILITY	REF#6628905434 (LONG DISTANCE)	\$34.80
820661420212	95058	175854	1167	AT&T MOBILITY	PHONE SERVICE - IT, COURT, & POLICE	\$347.39
058077550212	0	176180	1145	ATMOS ENERGY	3278 MAY BLVD - PARKS	\$333.23
060479640212	0	176182	1145	ATMOS ENERGY	3335 PINE TAR ALLEY - PARKS	\$1,827.32
058436750212	0	176309	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG A	\$1,422.04
058436800212	0	176308	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG B	\$701.86
058436970212	0	176310	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG C	\$913.89
057480510212	0	176025	1145	ATMOS ENERGY	6050 ELMORE RD. - FIRE	\$859.35
064414470212	0	176179	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$38.30
058077480212	0	176181	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	\$92.43
058069700212	0	176178	1145	ATMOS ENERGY	6540 GETWELL RD - FIRE	\$713.11
06201970212	0	176183	1145	ATMOS ENERGY	7360 HWY 51 N - SPAC	\$3,691.98
063331880112	95049	175593	1145	ATMOS ENERGY	1940 STATE LINE RD - FIRE	\$566.84
057427850212	95049	175681	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$379.68
056557560212	95049	175688	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$1,410.01
068131210212	95049	175597	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$862.83
056301200212	95049	175685	1145	ATMOS ENERGY	8400 GREENBROOK PKWY - PARKS	\$1,026.98
066015100112	95049	175596	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$67.06
L2899-17	0	175591	17005	AUTOMOTIVE FLEET	2011 NISSAN ARMADA PYMT 3/12	\$673.74
1-18-12	0	176348	13569	BANCORPSOUTH	CHRIS SHELTON	\$1,067.64
21635	33132	176082	13569	BANCORPSOUTH	ACCOUNT #00392000276610	\$96,988.43
21668	33136	176255	13569	BANCORPSOUTH	ACCOUNT #00392000346518	\$297,899.87

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
222541	0	175766	13650	BATTERIES PLUS	BATTERIES	\$207.84
222793	0	176327	13650	BATTERIES PLUS	BATTERIES FOR PD SERVER ROOM	\$55.96
222788	0	176325	13650	BATTERIES PLUS	BATTERIES FOR PD UPS	\$55.96
222935	0	176282	13650	BATTERIES PLUS	CREDIT - DEWALT CHARGER	\$-57.08
222562	0	175567	13650	BATTERIES PLUS	DEWALT CHARGER / POWER INVERTER	\$155.02
223139	0	176328	13650	BATTERIES PLUS	LAPTOP BATTERY FOR S HEATH	\$71.95
202187	0	176342	12873	BEETHOVEN & COMPANY	CONCERTS	\$808.99
1-17-12	0	175850	6117	BENSON STEPHEN	REIMBURSE MEALS (FIRE ACADEMY)	\$29.89
1-26-12	0	176122	18355	BERTAGNA NICHOLAS	CASH BOND REFUND	\$620.00
140295	0	176093	268	BEST CHANCE JANITOR	GARBAGE BAGS FOR STATIONS	\$249.90
140107	0	175639	268	BEST CHANCE JANITOR	MOP BUCKET	\$62.84
61726	0	176154	7765	BEST TARPS	REPAIR TO PAPER TRAILER	\$27.00
61781	0	176117	7765	BEST TARPS	REPAIRS TO PAPER TRAILER	\$148.50
61946	0	176155	7765	BEST TARPS	REPAIRS TO PAPER TRAILER	\$488.25
35099B	0	175846	217	BILL SEXTON APPRAISAL	APPRAISAL - ELMORE RD	\$650.00
35306	0	175849	217	BILL SEXTON APPRAISAL	APPRAISAL 8200 HORN LAKE RD	\$2,750.00
35099C	0	175847	217	BILL SEXTON APPRAISAL	APPRAISAL ELMORE RD	\$650.00
35099A	0	175848	217	BILL SEXTON APPRAISAL	APPRAISAL ELMORE RD	\$650.00
1-12-12	0	175779	4299	BLANN BO	EMS LICENSE REIMBURSEMENT	\$36.10
2035152	0	175829	312	BOB LADD & ASSOCIATE	HUB ASSEMBLY	\$55.44
1-23-12	0	175819	18349	BOWEN DENNIS	EMS LICENSE REIMBURSEMENT	\$41.05
21632	0	176015	13811	BRANNON BUILDERS		\$58.54

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02-01-12	0	176322	18365	BROOKS KRISTEN	PER DIEM / MILEAGE - OXFORD, MS (RECERT CLASS)	\$151.06
RT00405304	0	175925	185	BROWNELL'S INC	AR15 FLAT TOP RISER (CREDIT)	\$-174.95
07209075.00	0	175924	185	BROWNELL'S INC	SCOPE COVER, LENS PEN, AS15, CHEEK RISER	\$198.37
4645415	0	175789	663	BULLFROG AMOCO	INSPECTION - JEEP LIBERTY	\$5.00
1-26-12	0	176121	18356	BUMPOUS TIMOTHY	CASH BOND REFUND	\$610.00
1-26-12	0	176119	18358	BURKHEAD RACHEL	CASH BOND REFUND	\$280.00
STMT409225	0	175804	17086	BUTLER SNOW	SERVICES RENDERED 12/31/11	\$4,166.66
011212	0	175589	18339	BYRD REGINALD D.	CASH BOND REFUND	\$178.50
APP-2	0	176354	15869	C E ROBERTSON CONSTR	GETWELL SEWER OUTFALL PHASE II	\$65,184.42
12-01-16	0	176134	14405	C H CONSTRUCTION SER	SMOKE TEST PROJECT - SNOWDEN GROVE	\$208.50
12-01-14	0	176135	14405	C H CONSTRUCTION SER	SMOKE TEST PROJECT - SNOWDEN GROVE	\$633.50
12-01-18	0	176131	14405	C H CONSTRUCTION SER	SMOKE TESTING PROJECT - BRAMBLES	\$417.00
12-01-17	0	176132	14405	C H CONSTRUCTION SER	SMOKE TESTING PROJECT - ROSEBURY	\$258.00
12-01-26	0	176133	14405	C H CONSTRUCTION SER	SMOKE TESTING PROJECT - TRINITY LAKES	\$367.50
00078947	0	176039	640	CAMPBELL'S GLASS WIN	MATERIALS @ 1320 BROOKHAVEN	\$1,155.00
357293	0	176130	669	CAMPER CITY USA INC	TOOL BOXES FOR TRUCK 817	\$328.00
020212	0	176357	18213	CAOUCETTE WES	SOCCER UMPIRE	\$75.00
1897-141429	0	176169	993	CARQUEST AUTO PARTS	BATTERIES FOR GENERATOR AT GREENBROOK WTP	\$567.98
1897-141430	0	176170	993	CARQUEST AUTO PARTS	CREDIT - CORE CHARGES	\$-145.76
020212	0	176356	11133	CARSON ANITA	SOCCER UMPIRE	\$125.00
020212	0	176358	4392	CARSON DANIEL	SOCCER UMPIRE	\$235.00
020212	0	176359	2574	CARSON, MICHAEL A	SOCCER UMPIRE	\$545.00

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30037518	0	175839	5430	CASCADE ENGINEERING	WHEELS FOR GARBAGE CONTAINER	\$738.00
STMT631329	0	176073	14437	CB RICHARD ELLIS COR	RENT COURT PARKING FEB 2012	\$416.67
1-10-12	0	176227	1234	CENTURYLINK	ACCT 300095240 (SHOP @ MAY BLVD)	\$47.20
01102012	0	175664	1234	CENTURYLINK	ACCT#300093468 SNOWDEN MAIN CONCESSION	\$140.31
01-10-2012	0	175662	1234	CENTURYLINK	ACCT#400200022 - PARKS BLDG	\$1,067.49
JAN102012	0	175658	1234	CENTURYLINK	ACCT#400200373 - SNOWDEN HOUSE	\$130.39
300091223212	0	175923	1234	CENTURYLINK	PHONE SERVICE - SPD	\$236.59
300091249112	0	175842	1234	CENTURYLINK	STATION 4 PHONE SERVICE	\$105.46
300096130212	95050	175590	1234	CENTURYLINK	SNOWDEN GROVE MESSAGE BOARD - PARKS	\$45.69
300095070212	95059	175852	1234	CENTURYLINK	PHONE SERVICE - PUBLIC WORKS	\$43.49
21634	0	176017	18237	CHAMBLISS BUILDERS		\$13.56
2001002	0	176320	18221	CIVIL-LINK, LLC	ADA TRANSITION PLAN	\$8,129.32
2010001	0	176319	18221	CIVIL-LINK, LLC	TCHULAHOMA / STATELINE RD TRAFFIC DESIGN	\$2,189.46
1-26-12	0	176120	18357	COBURN COREY D.	CASH BOND REFUND	\$190.00
1038110512	0	175828	630	COCA-COLA ENTERPRISE	COKES	\$605.65
21633	0	176016	18352	COLLINS CYNTHIA		\$22.80
458907010212	0	176204	2351	COMCAST	3335 PINE TAR ALLEY - PARKS - INTERNET	\$375.01
894491010212	0	176018	2351	COMCAST	INTERNET - SCADA PLANT - UTILITIES	\$86.90
621122010212	95060	175856	2351	COMCAST	8691 NORTHWEST DR - POLICE - INTERNET	\$100.95
856867020212	95060	175855	2351	COMCAST	INTERNET - POLICE	\$111.95
617036020212	95066	175949	2351	COMCAST	8779 WHITWORTH ST - INTERNET	\$81.90
192127	0	175781	543	COMSERV SERVICES	1426 INSTALL	\$650.00

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191933	0	175784	543	COMSERV SERVICES	1857 EXT SPEAKER	\$47.50
192334	0	175782	543	COMSERV SERVICES	3028 REPLACED GAS STRUT	\$81.25
1850	0	175570	16582	CONTRACTORS SUPPLY P	REPAIRED GLASS ON CASE BACKHOE	\$737.75
01-26-12	0	176278	17348	CORNELIUS CHAD	REIMBURSE MEALS (FIRE ACADEMY)	\$56.14
215706	0	175918	3554	CORNERSTONE LAB	LEGENDS LAGOON LAB	\$95.00
215656	0	175566	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$170.00
020212	0	176360	17138	CORUM WILLIAM	SOCCER UMPIRE	\$75.00
261223	0	175890	836	COUNTRY FORD INC	1455 HEATER CORE ASSY, FLUSH KIT, ANTIFREEZE	\$938.28
261045	0	175902	836	COUNTRY FORD INC	3006 OIL/FUEL FILTER, LATCH MECHANISM	\$81.56
260943	0	176077	836	COUNTRY FORD INC	UNIT 3037 REPAIRS	\$1,002.60
82189	0	175578	309	COWBOY CORNER INC	WORK BOOTS (EMPLOYEE 813)	\$100.00
82190	0	175577	309	COWBOY CORNER INC	WORK BOOTS (EMPLOYEE 817)	\$100.00
020212	0	176361	2577	COX, DAVID R	SOCCER UMPIRE	\$125.00
01-18-12	0	176280	1339	CREDIT CARD CENTER	S HEATH	\$1,884.04
502337	0	176104	223	CROW'S TRUCK SERVICE	E6 REPAIRS	\$321.20
628501	0	176125	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES - FEB 2012	\$425.00
1040	0	176022	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1030	0	176053	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1027	0	176055	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1025	0	176057	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1043	0	176351	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1039	0	176023	12576	D&J'S CLEANING SERVI	CLEANING @ COURT- EMERGENCY	\$90.00

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1042	0	176352	12576	D&J'S CLEANING SERVI	CLEANING @ SPAC	\$187.50
1037	0	176032	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1034	0	176037	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1041	0	176021	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1036	0	176031	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1033	0	176038	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1029	0	176052	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1028	0	176054	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1044	0	176350	12576	D&J'S CLEANING SERVI	SUPP CLEANING @ CITY HALL	\$405.00
1032	0	176051	12576	D&J'S CLEANING SERVI	SUPP. CLEANING @ CITY HALL	\$673.00
1035	0	176033	12576	D&J'S CLEANING SERVI	SUPP. CLEANING @ CITY HALL	\$718.00
1038	0	176024	12576	D&J'S CLEANING SERVI	SUPP. CLEANING @ CITY HALL	\$1,078.00
1026	0	176056	12576	D&J'S CLEANING SERVI	SUPP. CLEANING @ CITY HALL	\$1,078.00
1031	0	176050	12576	D&J'S CLEANING SERVI	SUPP. CLEANING @ CITY HALL - 2ND FL	\$405.00
1-26-12	0	176118	18359	DEAN WALLACE	CASH BOND REFUND	\$280.00
OCT182011	0	175759	16643	DECEPTION DETECTION	RUSHING - POLYGRAPH SERVICE	\$300.00
479	0	176274	497	DESOTO COUNTY ELECTR	REPLACE BULBS @ CHURCH & I55	\$45.00
12-2011	0	176014	964	DESOTO COUNTY SHERIF	INMATE HOUSING DEC 2011	\$14,640.00
DEC2011	0	176013	964	DESOTO COUNTY SHERIF	MEDICAL DEC 2011	\$1,193.22
FEB2012	0	175785	6682	DESOTO FAMILY THEATR	FEB 2012 MONTHLY CONTRIBUTION	\$4,166.66
1-23-12	0	175889	18350	DETRICK BAGWELL	SETTLEMENT PROCEEDS FROM CIVIL FORFEITURE	\$20,000.00
12CL0000820	0	175764	1390	DPS CRIME LAB	ANALYTICAL FEES	\$850.00

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2894	0	176045	6398	DR. OSDICK'S INNOVAT	EMAIL HOSTING FOR MAG WAVE	\$399.28
7072800111	0	176211	12785	DRURY INN	LODGING - G PAYNE	\$194.38
7072760111	0	176212	12785	DRURY INN	LODGING - R HALE	\$291.57
013011	0	176072	16746	DUNCAN CANDICE	CLERK COURSES - OXFORD 2/16 & 2/17	\$46.00
13799316	0	175811	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$409.00
402066	0	175777	17659	EEP	AIR PACK BRACKETS	\$57.93
402017	0	175773	17659	EEP	HYDRO TEST	\$450.00
402026	0	175774	17659	EEP	SNAP-TITE INTAKE	\$688.00
5270	0	176049	13181	ELDRIDGE SERVICES	HVAC SERVICES @ 1320 BROOKHAVEN	\$882.00
D211101	0	176010	12251	ELECTRI-COM	LIGHTS FOR NORTHWEST DR PROJEC	\$22,720.58
36550A	0	175765	12869	ELITE K-9 INC	(2) K9 HARNESS	\$309.85
16974	0	175809	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$550.72
1-23-12	0	175837	17097	ENERA, INC	I YEAR RENEWAL - RAPID REACH	\$650.00
190414250212	0	176189	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$78.45
163308880212	0	176188	966	ENTERGY	GOODMAN RD AND SCREST	\$78.45
9603563	0	176266	966	ENTERGY	POLE RENT - WIFI FOR 1 YEAR	\$765.90
715327820212	95051	175757	966	ENTERGY	1433 STATELINE RD E	\$13.12
815775870212	95051	175649	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$16.72
815776370112	95051	175618	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$18.71
190464080212	95051	175735	966	ENTERGY	3025 CARNIVAL LN	\$5.95
157448650212	95051	175723	966	ENTERGY	3566 NAIL RD	\$9.42
168377830212	95051	175665	966	ENTERGY	4005 COLLEGE RD	\$18.84

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168380050212	95051	175672	966	ENTERGY	4830 AIRWAYS BLVD	\$16.74
168329410212	95051	175714	966	ENTERGY	5140 TCHULAHOMA RD	\$15.25
980501800212	95051	175711	966	ENTERGY	5813 PEPPERCHASE DR	\$7.87
748693550212	95051	175720	966	ENTERGY	6277A SNOWDEN LN	\$6.15
728201940212	95051	175722	966	ENTERGY	6305 SNOWDEN LN	\$5.95
805092760212	95051	175750	966	ENTERGY	6674 GETWELL RD	\$6.99
190456650212	95051	175715	966	ENTERGY	6845 MCCAIN DR	\$9.44
168511800212	95051	175755	966	ENTERGY	7696 AIRWAYS BLVD	\$14.68
181419370212	95051	175742	966	ENTERGY	8440 GREENBROOK PKWY	\$11.34
697233510212	95051	175753	966	ENTERGY	8925 SWINNEA RD	\$7.58
552454840212	95051	175751	966	ENTERGY	8935 COMMERCE DR	\$14.72
168354560212	95051	175746	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$3.27
163447490212	95051	175717	966	ENTERGY	SWEET FLAG LOOP	\$14.52
187576580212	95051	175614	966	ENTERGY	WOODLAND TRACE SOUTH	\$11.03
508813090212	95052	175675	966	ENTERGY	1005 CHURCH RD W	\$27.12
571531320212	95052	175679	966	ENTERGY	2768 BLACK ROCK RD	\$20.82
761941740212	95052	175659	966	ENTERGY	303 LONG ST	\$18.98
792402060212	95052	175674	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$23.81
168531520212	95052	175667	966	ENTERGY	483 CHURCH RD	\$28.43
168517350212	95052	175668	966	ENTERGY	5795 PEPPERCHASE DR	\$19.80
894172320212	95052	175724	966	ENTERGY	6006 GETWELL RD	\$24.95
176235700212	95052	175620	966	ENTERGY	6052 ELMORE CD SIREN	\$21.30

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176247430212	95052	175710	966	ENTERGY	6200 GETWELL CD SIREN	\$21.23
594788670212	95052	175670	966	ENTERGY	6345 AIRWAYS BLVD	\$32.61
594789410212	95052	175671	966	ENTERGY	6610 AIRWAYS BLVD	\$29.47
585229540212	95052	175629	966	ENTERGY	6875 AIRWAYS BLVD	\$24.92
602092690212	95052	175719	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$19.65
850563980212	95052	175673	966	ENTERGY	750 BROOKSIDE RD	\$20.26
397585030212	95052	175758	966	ENTERGY	8440 GREENBROOK PKWY	\$23.89
527304700212	95052	175669	966	ENTERGY	85 CHURCH RD E	\$25.34
912245350212	95052	175646	966	ENTERGY	992 CHURCH RD E	\$20.54
168508850212	95052	175702	966	ENTERGY	AIRWAYS AND RASCO	\$31.39
381246240212	95052	175709	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$31.24
168514610212	95052	175699	966	ENTERGY	HUNTERS GLEN ST	\$28.10
683870340212	95053	175661	966	ENTERGY	249 GOODMAN RD W	\$71.60
796045340212	95053	175598	966	ENTERGY	2543 GEM ST	\$37.24
876464100212	95053	175678	966	ENTERGY	2560 STARLANDING RD	\$58.48
894172160212	95053	175701	966	ENTERGY	5577 GETWELL RD	\$35.50
843377160212	95053	175626	966	ENTERGY	6145 AIRWAYS BLVD	\$49.62
637991830212	95053	175643	966	ENTERGY	6715 HOSPITALITY RD	\$103.29
168367020212	95053	175713	966	ENTERGY	6854 TCHULAHOMA RD	\$115.37
311096630212	95053	175738	966	ENTERGY	7735 TCHULAHOMA	\$88.99
757607850212	95053	175726	966	ENTERGY	8157A PARK PIKE	\$91.54
168397060212	95053	175754	966	ENTERGY	8900 GREENBROOK PKWY	\$95.13

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854916600212	95053	175676	966	ENTERGY	CHANCEY COVE LOT 4	\$110.58
168368840212	95053	175704	966	ENTERGY	CHAPARRAL LN PARK	\$51.85
167139680212	95053	175706	966	ENTERGY	CHURCH RD @ GETWELL RD	\$35.97
167132400212	95053	175707	966	ENTERGY	CHURCH RD @ I-55	\$49.29
605725260212	95053	175650	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$75.04
190757040212	95053	175712	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$56.65
168386170212	95053	175703	966	ENTERGY	SNOWDON PARK	\$106.55
173273540212	95053	175745	966	ENTERGY	SWINNEA RD & HWY 302	\$62.64
168350190212	95053	175705	966	ENTERGY	T L MILLBRANCH ST LIN	\$71.82
162933590212	95053	175716	966	ENTERGY	WHITWORTH AND ST LINE RD	\$61.29
874908840212	95054	175677	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$158.70
187578310212	95054	175612	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$126.26
208927660212	95054	175718	966	ENTERGY	6070 SNOWDEN	\$661.48
660743110212	95054	175749	966	ENTERGY	6208A SNOWDEN LN	\$232.97
667628730212	95054	175748	966	ENTERGY	6275 SNOWDEN L N	\$347.05
311094730212	95054	175730	966	ENTERGY	7525 TCHULAHOMA	\$187.93
311095490212	95054	175736	966	ENTERGY	7535 TCHULAHOMA	\$128.92
311093660212	95054	175732	966	ENTERGY	7625 TCHULAHOMA	\$316.70
311096140212	95054	175740	966	ENTERGY	7645 TCHULAHOMA	\$290.35
311093170212	95054	175733	966	ENTERGY	7655 TCHULAHOMA	\$327.27
311096480212	95054	175739	966	ENTERGY	7665 TCHULAHOMA	\$174.96
311092590212	95054	175734	966	ENTERGY	7705 TCHULAHOMA RD	\$312.31

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180743020212	95054	175729	966	ENTERGY	8183 GETWELL RD	\$200.92
159289890212	95054	175741	966	ENTERGY	8400 GREENBROOK PKWY	\$156.39
388224410212	95054	175752	966	ENTERGY	8925 SWINNEA RD	\$203.59
857855330212	95054	175615	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$191.39
605724760212	95054	175651	966	ENTERGY	LEGENDS LAGOON	\$260.22
150649670212	95054	175708	966	ENTERGY	ST LTS CITY MAINT	\$295.01
157656700212	95054	175663	966	ENTERGY	SWEETWATER ST	\$490.63
193387140212	95054	175657	966	ENTERGY	TURMAN DR	\$121.16
176270840212	95055	175652	966	ENTERGY	170 COLLEGE RD	\$2,721.71
762590760212	95055	175725	966	ENTERGY	3088 NAIL RD	\$1,045.84
443685870212	95055	175728	966	ENTERGY	3335 PINE TAR ALY	\$2,920.03
157446420212	95055	175747	966	ENTERGY	3376 NAIL RD	\$1,372.89
176259480212	95055	175655	966	ENTERGY	4446 AIRWAYS BLVD	\$1,046.64
168331210212	95055	175623	966	ENTERGY	5813 PEPPERCHASE DR	\$1,336.50
153749520212	95055	175700	966	ENTERGY	6050 ELMORE RD	\$777.46
748552550212	95055	175721	966	ENTERGY	6277B SNOWDEN LN	\$959.32
150210740212	95055	175727	966	ENTERGY	6450 GETWELL RD	\$990.71
311094240212	95055	175731	966	ENTERGY	7635 TCHULAHOMA	\$981.68
794016670212	95055	175756	966	ENTERGY	7980 SWINNEA RD	\$861.72
180540490212	95055	175737	966	ENTERGY	SNOWDEN BALLFIELD RD	\$1,277.72
168361990212	95055	175744	966	ENTERGY	STREET LIGHTS	\$54,544.89
168529070212	95061	175857	966	ENTERGY	1334 GOODMAN RD	\$13.85

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190458970212	95061	175865	966	ENERGY	295 STATELINE RD E	\$6.15
225124530212	95061	175866	966	ENERGY	6205 GETWELL RD	\$29.51
563956350212	95061	175883	966	ENERGY	7360 US HIGHWAY 51 N	\$26.06
311664160212	95061	175877	966	ENERGY	8720 NORTHWEST DR	\$19.34
162929220212	95061	175885	966	ENERGY	8779 WHITWORTH ST	\$18.63
160037820212	95061	175880	966	ENERGY	8889 NORTHWEST DR	\$7.48
190474970212	95061	175864	966	ENERGY	951 RASCO RD	\$17.23
681345840212	95061	175878	966	ENERGY	HAMILTON & STATE LINE RD	\$33.72
168375280212	95061	175860	966	ENERGY	STATE LINE & GETWELL	\$18.15
168333290212	95062	175863	966	ENERGY	3278 MAY BLVD	\$83.19
202914150212	95062	175872	966	ENERGY	3480 SUNSET LOOP	\$50.68
168322300212	95062	175881	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$142.03
397584380212	95062	175870	966	ENERGY	5240 GETWELL RD WATERTOWER	\$33.78
168373040212	95062	175861	966	ENERGY	6205 SNOWDEN LN	\$116.23
478052470212	95062	175869	966	ENERGY	6208 SNOWDEN LN	\$136.48
616457840212	95062	175887	966	ENERGY	7532 SOUTHCREST PKWY	\$73.31
616457190212	95062	175886	966	ENERGY	7655 AIRWAYS BLVD	\$69.71
649450740212	95062	175875	966	ENERGY	805 RASCO RD	\$37.13
155564180212	95062	175868	966	ENERGY	STATE LINE & NORTHWEST	\$60.13
168522120212	95063	175858	966	ENERGY	3278 MAY BLVD	\$205.82
168534590212	95063	175871	966	ENERGY	5850 GETWELL RD	\$2,855.64
411115350212	95063	175884	966	ENERGY	7360 US HIGHWAY 51 N	\$3,130.54

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168520060212	95063	175859	966	ENERGY	7505 STONEGATE BLVD	\$385.89
524823460212	95063	175876	966	ENERGY	8355 AIRWAYS BLVD	\$347.02
168319920212	95063	175882	966	ENERGY	8700 NORTHWEST DR	\$5,183.04
805405860212	95063	175874	966	ENERGY	8889 NORTHWEST DR	\$222.46
160041110212	95063	175879	966	ENERGY	8889 NORTHWEST DR	\$931.65
168340200212	95063	175862	966	ENERGY	GETWELL & MAY RD	\$411.50
690860560212	95063	175873	966	ENERGY	HAMILTON	\$368.60
168505880212	95064	175867	966	ENERGY	7525 GREENBROOK PKWY	\$5,569.22
190471660212	95067	175997	966	ENERGY	1281 BROOKHAVEN DR	\$10.32
155403210212	95067	175986	966	ENERGY	367 RASCO RD W	\$5.95
168384190212	95067	175953	966	ENERGY	7505 CHERRY VALLEY BLVD	\$8.15
191312000212	95067	175967	966	ENERGY	8185 GETWELL RD	\$5.95
432771850212	95067	175958	966	ENERGY	8191 TULANE RANGE	\$8.75
168395080212	95067	175968	966	ENERGY	8989 STANTON RD	\$7.45
894099650212	95067	175980	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$10.81
168503980212	95067	175972	966	ENERGY	GREENBROOK PKWY RASC	\$5.51
168501820212	95067	175971	966	ENERGY	GREENBROOK PKWY ST LGT	\$11.76
168347560212	95067	175984	966	ENERGY	SOUTH CIR NORTHFIELD	\$5.51
311665230212	95068	176007	966	ENERGY	1200 BROOKHAVEN DR	\$31.95
176244950212	95068	175966	966	ENERGY	3005 STANTON RD S	\$17.32
466875880212	95068	175990	966	ENERGY	365 RASCO RD W SOCCER FD	\$13.98
508814160212	95068	175974	966	ENERGY	4005 STATELINE RD	\$23.72

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168326360212	95068	175977	966	ENTERGY	4085 STATELINE RD	\$14.93
815775460212	95068	175978	966	ENTERGY	5730 STATELINE RD W TOR SIREN	\$15.43
479040400212	95068	175993	966	ENTERGY	8683 AIRWAYS BLVD	\$26.31
168390030212	95068	175954	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$31.50
681346340212	95068	175961	966	ENTERGY	NORTHWEST DR & STATELINE RD	\$25.82
168359510212	95068	175969	966	ENTERGY	STATELINE RD AIRWAYS	\$20.67
190469290212	95069	176000	966	ENTERGY	1978 STATE LINE RD	\$80.57
525303590212	95069	175951	966	ENTERGY	2101 COLONIAL HILLS DR	\$82.16
168364540212	95069	175976	966	ENTERGY	4700 STATELINE RD	\$52.42
902532950212	95069	175950	966	ENTERGY	8507 INVERNESS DR	\$35.38
798961140212	95069	176005	966	ENTERGY	984 STATELINE RD W	\$32.85
168342930212	95069	175955	966	ENTERGY	HIGHWAY 51 & CUSTER	\$60.13
168399790212	95069	175970	966	ENTERGY	ST LINE RD HAMILTON	\$50.79
681353260212	95069	175960	966	ENTERGY	STATE LINE RD & I-55 INTERSECTION	\$42.73
155566160212	95069	175973	966	ENTERGY	STATELINE RD MRKT DR	\$60.13
168352330212	95069	175956	966	ENTERGY	TOWN & COUNTRY DR	\$75.66
190455250212	95070	176003	966	ENTERGY	1320 BROOKHAVEN DR	\$124.16
515895960212	95070	175959	966	ENTERGY	1940 STATELINE RD W	\$1,178.38
525302840212	95070	175962	966	ENTERGY	2101 COLONIAL HILLS DR	\$2,313.78
168382290212	95070	175975	966	ENTERGY	4700 STATELINE RD	\$598.86
168392500212	95070	175952	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$349.69
424939990212	95070	175965	966	ENTERGY	8191 TULANE RD	\$273.88

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681111780212	95070	175987	966	ENTERGY	8554 NORTHWEST DR	\$3,288.85
159915730212	95070	175992	966	ENTERGY	8710 NORTHWEST DRQ	\$122.41
501346910212	95070	175957	966	ENTERGY	8945 TULANE RD	\$987.64
168357870212	95070	175995	966	ENTERGY	HUDGINS RD	\$107.47
170020070212	95071	175963	966	ENTERGY	385 STATELINE-#41-0848 RD W	\$5,516.99
162931360212	95071	175964	966	ENTERGY	8779 WHITWORTH ST	\$6,019.04
STMT8241	0	175776	4781	FAMILY MEDICAL CLINI	2ND ROUND IMMUNIZATIONS (E MESSENGER)	\$300.00
STMT7829	0	175599	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS - B DAVIS	\$150.00
7-754-78151	0	175561	1137	FEDEX	SHIPPING CHARGES - PLANNING DEPT	\$59.16
7-717-48331	0	176279	1137	FEDEX	SHIPPING CHARGES - SFD	\$48.82
1-1-2012	0	176103	2241	FIRST SECURITY BANK	G/O BONDS SERIES 1999	\$44,466.65
01-01-2012	0	176096	2241	FIRST SECURITY BANK	G/O PUBLIC IMPROV BONDS - SERIES 1998	\$6,498.44
34194	0	176036	648	FLOIED FIRE EXTINGUI	F.E. SERVICES @ SPAC	\$65.00
233921	0	175803	2038	FOX-EVERETT, INC	COMMERCIAL AUTO INSURANCE	\$4,062.00
M-2012	0	176218	7994	FRONTIER STRATEGIES	CO-OP ADVERTISING (WHERE TO RETIRE)	\$726.86
NP32820052	0	175769	6919	FUELMAN	FUEL - SPD	\$7,708.20
NP32930595	0	176148	6919	FUELMAN	FUEL - SPD	\$7,865.97
NP32874013	0	175906	6919	FUELMAN	FUEL -SPD	\$8,341.41
68486	0	175800	2476	FUELMASTER	EXT MAINTENANCE 1/12 - 1/13	\$1,837.50
6447655	0	175634	1130	G & C SUPPLY CO	DEER CROSSING SIGNS	\$109.50
6447654	0	175633	1130	G & C SUPPLY CO	SPEED LIMIT SIGNS	\$117.50
6447656	0	175635	1130	G & C SUPPLY CO	STREET BLADE SIGNS & DECAL	\$36.95

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511880862	0	175888	177	GALL'S INC	SWAT	\$89.80
4793	0	175767	474	GLEN'S GARAGE	1853 O/C	\$27.45
4812	0	175931	474	GLEN'S GARAGE	3010 OIL COLLER, AC CONDENSOR, PADS & ROTORS	\$227.05
4835	0	176294	474	GLEN'S GARAGE	3014 SERPENTINE BELT, AIR FILTER	\$141.24
4848	0	176293	474	GLEN'S GARAGE	3017 REPLACED RIGHT REAR WHEEL, SEAL, BEARING	\$256.55
4805	0	175934	474	GLEN'S GARAGE	3047 REPLACED BATTERY - TEST CHARGING SYSTEM	\$33.00
4860	0	176345	474	GLEN'S GARAGE	DURANGO - REPLACE FRONT DOOR WINDOW SWITCH	\$247.54
4856	0	176346	474	GLEN'S GARAGE	FORD F150 LARIAT O/C	\$40.77
4857	0	176344	474	GLEN'S GARAGE	FORD RANGER OIL/AIR FILTER	\$64.77
4845	0	176292	474	GLEN'S GARAGE	G41699 REPLACED HEATER HOSE & COOLANT	\$66.00
4809	0	175932	474	GLEN'S GARAGE	G46698 COOLING FAN	\$130.00
4810	0	175930	474	GLEN'S GARAGE	G46710 BATTERY	\$33.00
4799	0	175816	474	GLEN'S GARAGE	REPLACED SERPENTINE BELT - JEEP CHEROKEE	\$274.02
301966	0	176301	12940	GOLD NUGGET UNIFORM	BREECHES - AUTHERLEN & LOGAZINO	\$270.00
8558	0	175824	16831	GOTSOCCER.COM	(22) REGISTRATIONS	\$66.00
9726060974	0	175919	457	GRAINGER	PRESSURE GAUGE - UNIT 835	\$74.46
117856380	0	176145	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM	\$1,198.50
1-27-12	0	176152	18360	GREY NATHAN D	CASH BOND REFUND	\$630.00
1-17-2012	0	175794	10092	GULF SOUTH CONFERENC	SOFTBALL 2012 - GULF SOUTH CONFERENCE	\$1,220.00
59059	0	176059	16182	H&H SERVICES GROUP	FILTER SERVICES @ 5813 PEPPERCHASE	\$35.00
13537	0	176343	16829	HALE ELECTRIC, INC.	GENERATOR SERVICES - PER CONTRACT	\$15,421.50
1-18-12	0	176128	17658	HARDY TINA	MILEAGE REIMBURSEMENT	\$68.00

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2-1-12	0	176313	18368	HARRIS AMANDA	MAGNOLIA WAVE REFUND	\$50.00
2-1-12	0	176270	10982	HAVENS RENEE	CLERK COURSES OXFORD MS TRAVEL PER DIEM	\$190.48
4275748	0	176078	11578	HD SUPPLY WATERWORK	(AMR METERS FOR 8225 HWY51,180	\$2,420.00
4274425	0	176080	11578	HD SUPPLY WATERWORK	ELMORE ROAD PROJECT	\$6,078.68
4294085	0	176252	11578	HD SUPPLY WATERWORK	MATERIALS FOR SEWER TREATMENT PLANT	\$658.75
6050056-01	0	176210	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$62.91
6050028-01	0	176012	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$4,503.82
36855	0	175654	224	HERNANDO EQUIPMENT	SPUR SPROCKET	\$39.96
36865	0	175656	224	HERNANDO EQUIPMENT	STIHL BAR / AIR FILTER	\$45.35
020212	0	176365	12810	HERRINGTON MARK	SOCCER UMPIRE	\$335.00
01-19-12	0	175891	18343	HEWLETT & DUNN	LOGAZINO & GIFFORD - BOOTS	\$439.90
704093-237	0	175810	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$246.85
218474612	0	175817	12713	HILL'S PET NUTRITION	FEED	\$140.00
218449948	0	175818	12713	HILL'S PET NUTRITION	FEED	\$140.00
218495651	0	176272	12713	HILL'S PET NUTRITION	FEED	\$140.00
1-20-12	0	175835	18344	HOGAN KAYLIN T	CASH BOND REFUND	\$400.00
282983	0	176004	189	HOMER SKELTON FORD	U-3 SERVICES	\$2,731.20
283592	0	175594	189	HOMER SKELTON FORD	U2 BATTERIES	\$229.90
93616	0	175814	2864	HORN LAKE ANIMAL HOS	EMERGENCY VISIT	\$210.00
012012A	0	175806	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$15,268.36
012012	0	175805	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$97,767.07
1-24-12	0	176213	18364	HUGHES ROBYN	SPORTS REFUND	\$45.00

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90042	0	175581	1146	IDEAL CHEMICAL	CHLORINE - COLLEGE RD WTP	\$499.50
90041	0	175584	1146	IDEAL CHEMICAL	CHLORINE - GETWELL WTP	\$499.50
90040	0	175580	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$499.50
90039	0	175585	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$499.50
91013	0	176161	1146	IDEAL CHEMICAL	CREDIT	\$-140.00
91002	0	176162	1146	IDEAL CHEMICAL	CREDIT	\$-105.00
91012	0	176163	1146	IDEAL CHEMICAL	CREDIT	\$-35.00
90038	0	175583	1146	IDEAL CHEMICAL	LIME FOR WHITWORTH WTP	\$787.50
414189	0	176136	1962	IDEAL TIRE SALES	TRUCK 830 WIPER BLADES / FLAT REPAIR	\$44.95
12-28-11	0	176083	178	IIMC	RENEWAL - S HEATH	\$175.00
FEB2012	0	175786	12462	IMPACT MISSIONS	FEB 2012 MONTHLY CONTRIBUTION	\$3,750.00
M-089050	0	176091	949	INTEGRATED COMMUNICA	(3) MOTOROLA ACC	\$420.00
M-088634	0	175636	949	INTEGRATED COMMUNICA	BATTERIES	\$640.00
019674	0	175632	949	INTEGRATED COMMUNICA	SOFTWARE FOR MAGWAV	\$1,500.00
020212	0	176362	11129	IRBY ROBERT	SOCCER UMPIRE	\$345.00
1-27-12	0	176149	18363	JAYNES WILLIAM T	CASH BOND REFUND	\$290.00
123	0	175827	7622	JBJS SPORTS PRODUCTIO	CONTRACT AGREEMENT - FEB 2012	\$8,881.25
1-27-12	0	176151	18361	JEFFRIES JIMMY R	CASH BOND REFUND	\$1,100.00
1-27-12	0	176150	18362	JENKINS TRENT K	CASH BOND REFUND	\$290.00
17	0	175600	17084	JLJ EARTHMOVERS, LLC	RUBBISH PICK UP JAN 2012	\$84,658.99
6668	0	175983	11918	JNP COMMUNICATIONS	MS GUYS OFFICE	\$75.00
6669	0	176028	11918	JNP COMMUNICATIONS	VIDEO SERVICE @ PARKS (CHERRY VALLEY)	\$112.50

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1-19-2012	0	175820	18348	JOE BERTELL	TOURNAMENT REFUND	\$425.00
01272012	0	176174	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
01102012	0	175613	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$720.00
020212	0	176364	18216	KARGBO TIMOTHY	SOCCER UMPIRE	\$65.00
4001001	0	176208	7825	KEYSTONE MANAGMENT	ANNUAL HELP DESK	\$3,200.00
14084	0	175558	1869	KIESEWETTER WISE KAP	PROFESSIONAL SERVICES 12/11	\$1,601.69
99837	0	175694	439	KINGS TIRE & ALIGNME	FRONT TIRES & ALIGNMENT	\$504.95
020212	0	176363	15545	KLINCK ZACHARY A	SOCCER UMPIRE	\$65.00
160072	0	175778	1362	KWIK CAR OIL & LUBE	205 O/C	\$69.25
060818	0	176277	1362	KWIK CAR OIL & LUBE	293 INSPECTION	\$5.00
060817	0	176276	1362	KWIK CAR OIL & LUBE	293 O/C	\$35.99
060611	0	176216	1362	KWIK CAR OIL & LUBE	O/C	\$47.97
060585	0	176217	1362	KWIK CAR OIL & LUBE	O/C	\$81.95
060584	0	176138	1362	KWIK CAR OIL & LUBE	O/C TRUCK 829	\$39.58
159784	0	175791	1362	KWIK CAR OIL & LUBE	U3 INSPECTION	\$5.00
1207952	0	175799	18347	LABOR LAW CENTER	LABOR LAW POSTERS	\$509.15
117145	0	175901	6706	LANDERS DODGE	3046 SPEED SENSOR REPAIR	\$148.50
117210	0	176092	6706	LANDERS DODGE	VIN#1353 - SENSOR ANTI LOCK BRAKES	\$87.95
13953	0	175686	759	LEHMAN ROBERTS CO	PATCHING	\$278.40
13993	0	176158	759	LEHMAN ROBERTS CO	PATCHING	\$403.68
13978	0	176074	759	LEHMAN ROBERTS CO	PATCHING	\$730.24
1-20-12	0	176127	10036	LOFTON LINDA	MILEAGE REIMBURSEMENT	\$26.00

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1-12-12	0	175592	18340	LOYD JAMES	REIMBURSE EMS-D LICENSE	\$35.00
109650	0	176407	417	M & H CONSTRUCTION I	WORK ON NORTHWEST DRIVE	\$107,678.48
72054	0	176347	15888	MAC'S A/C & REFRIGER	HVAC SERVICES NAT'L GUARD ARMORY	\$160.00
72055	0	176318	15888	MAC'S A/C & REFRIGER	NEW HVAC FOR 385 MAIN STREET	\$5,823.00
0151810-IN	0	176250	734	MAGNOLIA ELECTRIC	STREET LIGHT BULBS	\$80.28
1406	0	176253	17210	MAIN STREET AUTOMOTI	BUSHING KIT TRUCK 816	\$126.60
779	0	175911	17210	MAIN STREET AUTOMOTI	TRUCK 810 REPLACED ALTERNATOR	\$434.78
178929	0	176336	308	MAINTENANCE SUPPLY	TERMINAL CARDS	\$161.52
01132012	0	175631	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$60.00
01262012	0	176173	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
13028419	0	175989	882	MATHIS TIRE & AUTO	2259 TIRES	\$207.78
13028478	0	176088	882	MATHIS TIRE & AUTO	2268 TIRE REPAIR	\$14.00
13028267	0	175937	882	MATHIS TIRE & AUTO	2769 TIRES	\$135.24
13028383	0	175935	882	MATHIS TIRE & AUTO	2770 TIRE REPAIR	\$14.00
9020900	0	176291	882	MATHIS TIRE & AUTO	3000 O/C	\$27.20
13028481	0	176087	882	MATHIS TIRE & AUTO	3008 TIRES, SERPENTINE BELT O/C	\$707.56
9020849	0	175996	882	MATHIS TIRE & AUTO	3010 TIRES	\$144.11
13028278	0	175936	882	MATHIS TIRE & AUTO	3011 TIRE REPAIR	\$14.00
9020875	0	176147	882	MATHIS TIRE & AUTO	3013 - TIRES	\$214.02
9020750	0	175903	882	MATHIS TIRE & AUTO	3034 O/C & BRAKE JOB	\$107.50
13028530	0	176287	882	MATHIS TIRE & AUTO	3039 TIRES & O/C	\$256.78
9020874	0	175998	882	MATHIS TIRE & AUTO	3050 TIRES	\$291.28

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9020735	0	175905	882	MATHIS TIRE & AUTO	3060 O/C	\$18.20
9020988	0	176289	882	MATHIS TIRE & AUTO	3061 O/C	\$18.20
9020852	0	175999	882	MATHIS TIRE & AUTO	3063 O/C	\$27.20
9020989	0	176288	882	MATHIS TIRE & AUTO	3063 TIRES & TIRE REPAIR	\$132.91
9020871	0	176001	882	MATHIS TIRE & AUTO	3064 TIRE REPAIR	\$15.95
13028088	0	176090	882	MATHIS TIRE & AUTO	3065 TIRES	\$244.10
13027664	0	176089	882	MATHIS TIRE & AUTO	3066 TIRE REPAIR	\$14.00
9020691	0	175904	882	MATHIS TIRE & AUTO	3066 TIRES & BALANCE	\$111.94
13028387	0	175991	882	MATHIS TIRE & AUTO	3067 O/C	\$18.20
9020926	0	176290	882	MATHIS TIRE & AUTO	3069 O/C	\$26.95
9020840	0	175938	882	MATHIS TIRE & AUTO	3078 O/C	\$18.20
26721503	0	175763	1092	MATTHEW BENDER & CO.	MS CODE 2011 SUPPLEMENT	\$31.49
01122012	0	175607	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$120.00
01252012	0	176220	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$120.00
01192012	0	175826	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$150.00
01-29-12	0	176304	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CENTER	\$200.00
01272012	0	176171	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$200.00
01122012	0	175608	18140	MCLENNAN KENNETH F	SNOWDEN HOUSE CLEANING	\$150.00
1-30-12	0	176338	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$300.00
020212	0	176367	15810	MEARS MICHAEL	SOCCER UMPIRE	\$265.00
32812	0	175698	471	MEMPHIS DELTA TENT &	EXTRA POSTING FOR TRAINING CENTER AWNING	\$57.14
186974	0	176008	354	METER SERVICE AND SU	12" C-900 PIPE FOR ELMORE ROAD	\$27,014.00

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187183	0	176245	354	METER SERVICE AND SU	CAPS/ PLUGS FOR PINEHURST S/D	\$608.50
186977	0	175788	354	METER SERVICE AND SU	CURB PLATES FOR STORM DRAIN	\$700.00
187043	0	175569	354	METER SERVICE AND SU	GETWELL RD PROJECT	\$190.00
187157	0	176244	354	METER SERVICE AND SU	HYDRANT REPAIR KIT - DESOTO CENTRAL	\$189.50
187099	0	175913	354	METER SERVICE AND SU	MANHOLE RISERS	\$378.00
187100	0	175912	354	METER SERVICE AND SU	METER BOX LIDS - AMR PROJECT	\$656.25
186975	0	175587	354	METER SERVICE AND SU	NORTHWEST DRIVE PROJECT	\$32.49
187182	0	176248	354	METER SERVICE AND SU	PARTS FOR CHLORINE TANKS AT WTP	\$193.56
187156	0	176247	354	METER SERVICE AND SU	SEWER CAPS PINEHURST S/D	\$241.05
186976	0	175586	354	METER SERVICE AND SU	STOCK SEWER PIPE	\$550.00
439498	0	176110	6685	MID SOUTH DIGITAL	#A1033 - 4TH FLOOR	\$6.47
439551	0	176107	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$331.34
439367	0	175910	6685	MID SOUTH DIGITAL	#A1364 - NARCOTICS	\$60.25
439468	0	176113	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$23.68
439424	0	176115	6685	MID SOUTH DIGITAL	#A1666 IT DEPT	\$1.15
439471	0	176114	6685	MID SOUTH DIGITAL	#A1776 - FIRE ADMIN	\$42.49
439519	0	176108	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	\$76.26
439465	0	176112	6685	MID SOUTH DIGITAL	#A1861 ARTS & CULTURAL AFFAIRS	\$40.83
439522	0	176109	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$13.31
439440	0	176111	6685	MID SOUTH DIGITAL	#A2615 - GOLF CENTER	\$7.43
439583	0	176106	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$458.97
66686A	0	176329	6685	MID SOUTH DIGITAL	PRINTER MAIN KIT FOR PD RECORDS	\$225.00

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012312	95074	176067	17206	MISSISSIPPI DEVELOPM	GMS: 50618	\$6,598.70
012312B	95074	176068	17206	MISSISSIPPI DEVELOPM	GMS: 50619	\$1,526.90
012312C	95074	176069	17206	MISSISSIPPI DEVELOPM	GMS: 50632	\$4,892.84
01-31-12	0	176263	873	MISSISSIPPI FIRE INV	J GENTRY REGISTRATION	\$125.00
1-31-12	0	176262	873	MISSISSIPPI FIRE INV	T ROWLAND REGISTRATION	\$125.00
97089425RI	0	176011	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,853.31
92-008241211	0	175560	1455	MS EMPLOYMENT SECURI	BENEFITS PAID - QTR ENDING 12/31/11	\$5,282.24
02-1-12	0	176303	16690	MUELLER ABBY	PER DIEM & MILEAGE REIMBURSEMENT	\$122.77
1-11-12	0	175611	1100	MULLINS, MIKE	ADDITIONAL TOURNAMENT	\$2,000.00
JAN2012	0	176340	1100	MULLINS, MIKE	PETTY CASH	\$280.11
12301	0	176201	1540	MURPHY & SONS, INC.	GUTTER/D.S. REPAIRS AT BROOKHAVEN	\$2,270.00
0000016	0	176063	1540	MURPHY & SONS, INC.	HANDRAIL REPAIR @ SPAC	\$286.91
0000026	0	176202	1540	MURPHY & SONS, INC.	LABOR PER CONTRACT FOR TENANT UPFIT PROJECT	\$6,872.90
0000014	0	176062	1540	MURPHY & SONS, INC.	WINDOW REPAIRS @ CITY HALL	\$233.03
13598	0	176143	15230	MY-LOR. INC.	POUNDERS ID TAG	\$8.45
1-17-12	0	175630	10691	NABF	NABF FRANCHISE MEMBERSHIP RENEWAL	\$275.00
1-12-12	0	175793	17027	NAEMT/PHTLS	PHTLS COURSE / CERTIFICATIONS (13 EMPLOYEES)	\$195.00
981693	0	175625	1150	NAPA GENUINE PARTS C	4 PIECE PRY BAR SET	\$49.48
982949	0	176239	1150	NAPA GENUINE PARTS C	ADAPTER PLUG	\$7.45
981740	0	175624	1150	NAPA GENUINE PARTS C	ADJUSTING SCREW	\$0.99
981769	0	175627	1150	NAPA GENUINE PARTS C	BATTERY	\$25.34
981796	0	175622	1150	NAPA GENUINE PARTS C	BATTERY	\$27.16

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981971	0	175648	1150	NAPA GENUINE PARTS C	BATTERY	\$76.63
981888	0	175647	1150	NAPA GENUINE PARTS C	BATTERY	\$96.24
982614	0	176224	1150	NAPA GENUINE PARTS C	BATTERY - CORE DEPOSIT	\$80.11
981660	0	175628	1150	NAPA GENUINE PARTS C	BATTERY CABLES	\$20.17
532319	0	175573	1150	NAPA GENUINE PARTS C	BATTERY FOR TRUCK 829	\$122.58
532322	0	175617	1150	NAPA GENUINE PARTS C	CREDIT #532319	-\$12.00
983157	0	176240	1150	NAPA GENUINE PARTS C	FUEL FILTER	\$16.99
982849	0	176226	1150	NAPA GENUINE PARTS C	HOSE	\$38.48
981270	0	175616	1150	NAPA GENUINE PARTS C	OIL FILTER	\$71.94
982398	0	175642	1150	NAPA GENUINE PARTS C	OIL FILTER	\$85.56
982874	0	176225	1150	NAPA GENUINE PARTS C	OIL FILTER	\$85.56
981855	0	175644	1150	NAPA GENUINE PARTS C	SCREWS	\$2.94
982407	0	175645	1150	NAPA GENUINE PARTS C	SPARK PLUG	\$47.43
982396	0	175653	1150	NAPA GENUINE PARTS C	SPARK PLUGS	\$8.45
139769	0	175933	994	NATIONAL ACADEMY OF	(10) EMD RECERTIFICATIONS	\$500.00
917	0	175605	17169	NATIONAL MERCHANT AL	IP CHARGE ANNUAL FEE - J AZZONE	\$500.00
999833A	0	176284	1160	NEEL-SCHAFFER INC	AUTUMN WOODS 12/31/11	\$2,286.00
999833B	0	176283	1160	NEEL-SCHAFFER INC	LAND ACQUISITION (12/31/11)	\$234.00
999852	0	176207	1160	NEEL-SCHAFFER INC	PROFESSIONAL ENGINEERING SERVI	\$1,163.98
999858	0	176260	1160	NEEL-SCHAFFER INC	PROFESSIONAL ENGINEERING SERVI	\$6,054.03
999851	0	176258	1160	NEEL-SCHAFFER INC	PROFESSIONAL ENGINEERING SERVI	\$6,548.41
999859	0	176261	1160	NEEL-SCHAFFER INC	PROFESSIONAL ENGINEERING SERVI	\$7,645.84

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999857	0	176259	1160	NEEL-SCHAFFER INC	PROFESSIONAL ENGINEERING SERVI	\$17,495.24
999849.2	0	175801	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES 12/2011	\$2,511.45
999829	0	175802	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES 12/2011	\$10,863.27
999831	0	176206	1160	NEEL-SCHAFFER INC	SUMMERWOOD/WHITTEN PLACE LAND	\$1,014.10
999828	0	176205	1160	NEEL-SCHAFFER INC	UTILITY RPR PROFESSIONAL SERVI	\$600.04
50874	0	176215	691	NORTH MISSISSIPPI TI	FIRESTONE TIRES	\$464.00
50878	0	176140	691	NORTH MISSISSIPPI TI	TIRES FOR BATTALION 1	\$393.40
50873	0	176095	691	NORTH MISSISSIPPI TI	TIRES FOR T-3	\$1,056.00
526579	0	176341	1099	NORTH MS PEST CONTRO	MONTHLY SPRAYING	\$339.00
37964	0	176139	5407	NORTH MS. TWO-WAY CO	FREIGHT CHARGES FOR INVERTER	\$32.66
37972	0	176334	5407	NORTH MS. TWO-WAY CO	LABOR TO FIX CIRCUIT BREAKER	\$145.00
37970	0	176333	5407	NORTH MS. TWO-WAY CO	MOBILE CABLE KIT / INSTALLATION	\$134.95
592470090212	0	176186	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE #3750 - ELECTRIC	\$141.05
592470010212	0	176184	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3541 - ELECTRIC	\$45.16
592470020212	0	176185	1105	NORTHCENTRAL ELECTRI	MALONE RD - ELECTRIC - PARKS	\$245.44
012412	0	176034	5080	NORTHWEST MISS BLDG	MEMBERSHIP	\$100.00
230420	0	175588	4390	NOVACOPY/OES	#A1799 BLDG DEPT COPIER	\$129.00
SPRING2012	0	176081	1136	NWCC-SENATOBIA	SPRING TUITIONS	\$3,575.00
1257-449656	0	175893	7304	O'REILLYS AUTO PARTS	3032 BATTERY	\$96.99
1257-449551	0	175892	7304	O'REILLYS AUTO PARTS	3047 BATTERY	\$119.99
1257-449216	0	175563	7304	O'REILLYS AUTO PARTS	AIR FILTER FOR TRINITY LAKES WWTP	\$39.96
1791-231090	0	176129	7304	O'REILLYS AUTO PARTS	BATTERY / CHARGER FOR ERT TRAILER	\$278.93

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1791-230707	0	175684	7304	O'REILLYS AUTO PARTS	CLAMP - UNIT 532	\$5.00
1791-231545	0	176281	7304	O'REILLYS AUTO PARTS	CREDIT 1791-231090	\$-12.00
1257-450645	0	176165	7304	O'REILLYS AUTO PARTS	CREDIT- 1257-450640	\$-2.44
1257-449251	0	175775	7304	O'REILLYS AUTO PARTS	E2 HEADLIGHT	\$7.56
1257-449190	0	175564	7304	O'REILLYS AUTO PARTS	JUMPER CABLES	\$59.98
1257-450640	0	176164	7304	O'REILLYS AUTO PARTS	LIGHT BULB TRUCK 810	\$11.43
1791-230172	0	175790	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$18.45
1791-230725	0	175693	7304	O'REILLYS AUTO PARTS	U3	\$9.98
592674822001	0	175940	7600	OFFICE DEPOT	BINDERS	\$21.70
592178705001	0	175682	7600	OFFICE DEPOT	BINDERS FOR 202	\$42.36
1428815198	0	175692	7600	OFFICE DEPOT	BOXES FOR EVIDENCE	\$78.81
592499143001	0	175942	7600	OFFICE DEPOT	CALENDERS	\$84.04
592618460001	0	175823	7600	OFFICE DEPOT	COIN WRAPPERS	\$24.90
594973766001	0	176199	7600	OFFICE DEPOT	COLOR INK FOR PRINTER	\$44.64
594973661001	0	176198	7600	OFFICE DEPOT	INK FOR PRINTER	\$54.12
593016739001	0	175683	7600	OFFICE DEPOT	KEY TAGS FOR INSPECTORS	\$19.80
592164909001	0	175943	7600	OFFICE DEPOT	PLANNER REFILLS	\$17.54
594125007001	0	176197	7600	OFFICE DEPOT	SWINGLINE STAPLER	\$105.00
592597951001	0	175941	7600	OFFICE DEPOT	TAPE & STAPLERS	\$17.10
594851033001	0	176295	7600	OFFICE DEPOT	TONER FOR FINGERPRINT MACHINE	\$184.46
592190174001	0	176065	7600	OFFICE DEPOT	WALL CALENDAR	\$14.42
2-1-12	0	176317	7820	OLIVER ANDREA	SALES & MARKETING 1/15 - 2/1/12	\$750.00

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61147542	0	175927	7504	PAETEC	ACCT #61147542 (PHONE SERVICE SPD)	\$485.02
53678093	0	175796	7504	PAETEC	PHONE SERVICES - COURT	\$646.80
53663066	95065	175851	7504	PAETEC	PHONE SERVICES - CITY HALL	\$670.17
1-13-12	0	176126	1131	PALMER, ANN	MILEAGE REIMBURSEMENT	\$72.00
0074144	0	176153	983	PARAMOUNT UNIFORMS R	BLDG DEPT - UNIFORMS	\$6.42
0074831	0	176175	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$34.65
0073641	0	176242	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$34.65
0072571	0	175812	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0073777	0	175813	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0074972	0	176271	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0070805	0	176307	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0073174	0	176335	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0072939	0	175601	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0073779	0	175696	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0072573	0	175771	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0074974	0	176159	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
S0073128	0	176172	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$55.00
0073780	0	175695	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
0072574	0	175772	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
0074975	0	176160	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
72572	0	175576	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.64
0073778	0	175915	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.64

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0074973	0	176243	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.64
0071975	0	175621	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.72
0073160	0	175641	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.72
0074357	0	176241	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.72
0071263	0	175603	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$34.65
0072429	0	175604	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$34.65
56310	0	175680	7885	PAULSEN PRINTING COM	ADD'L POSTAGE FOR BASEBALL BROCHURE	\$161.75
56309	0	176009	7885	PAULSEN PRINTING COM	BASEBALL BROCHURES 2012	\$4,985.00
012712	95075	176066	15274	PAYNE GEORGE	TAX SEMINAR	\$250.31
07050	0	176030	615	PAYNES LOCKSMITH SER	LOCK SERVICES @ 1320 BROOKHAVEN	\$157.16
07047	0	176029	615	PAYNES LOCKSMITH SER	LOCK SERVICES @ P.D.	\$70.00
07048	0	175660	615	PAYNES LOCKSMITH SER	REPAIR CHEER DOORS	\$730.00
07049	0	175900	615	PAYNES LOCKSMITH SER	SERVICE DISPATCH DOOR	\$129.90
020212	0	176366	18255	PHILLIPS ERIC	SOCCER UMPIRE	\$75.00
5501819914	0	175988	971	PITNEY BOWES	INK FOR POSTAGE MACHINE	\$118.98
2295831JA12	0	175559	971	PITNEY BOWES	LEASING CHARGES	\$825.00
3853978	0	175619	15428	PNC EQUIPMENT FINANC	GOLF CART RENTAL	\$2,990.12
020112	0	176311	18370	POUNDERS JASON	MEALS PER DIEM - FIRE ACADEMY	\$552.00
25233	0	176331	11997	POWER STREAM LLC	ONLINE MTG BROADCAST	\$1,000.00
353193670212	0	175981	1338	PURCHASE POWER	POSTAGE BY PHONE	\$15.94
80009000112	0	175798	1338	PURCHASE POWER	POSTAGE BY PHONE	\$1,158.00
237531	0	176267	261	QUALITY ULTRA PRINT	DORRHANGER - ANIMAL CONTROL	\$470.00

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K2012-136	0	176190	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-131	0	176191	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-137	0	176192	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-135	0	176193	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-133	0	176194	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-138	0	176195	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-132	0	176196	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
164246	0	175687	370	REBEL EQUIPMENT & SU	AIR HOSE FOR COMPRESSOR	\$59.00
S94-79	0	176402	10469	RED RIVER SERVICE CO	SOLID WASTE COLLECTION JAN 2012	\$106,734.60
112093	0	175640	10865	RELIABLE EQUIPMENT	CARB SHAFT, GASKET, SCREW, SEAL	\$54.14
112108	0	175832	10865	RELIABLE EQUIPMENT	SEAL	\$2.94
50482681-001	0	175565	798	RENTAL SERVICE CORPO	ELMORE RD PROJECT	\$624.00
50625534-001	0	176137	798	RENTAL SERVICE CORPO	PRESSURE WASHER 2865 COLLEGE RD	\$86.88
1-26-12	0	176124	18353	RINEHART PENNY B.	CASH BOND REFUND	\$400.00
19	0	175921	15055	RJO ENTERPRISES LLC	29 WASHES UTILITY DEPT (MAY - SEPT 2011)	\$203.00
21	0	175689	15055	RJO ENTERPRISES LLC	BLDG DEPT CAR WASHES (MAY - SEPT 2011)	\$49.00
20	0	176048	15055	RJO ENTERPRISES LLC	CAR WASH SERVICES FOR FLEET	\$77.00
18	0	176324	15055	RJO ENTERPRISES LLC	CAR WASHES IT DEPT (MAY - SPET 2011)	\$28.00
01-30-12	0	176337	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
12-009	0	176321	18366	ROBERTSON TERRY M.	BROOKS - RECERTIFICATION CLASS OXFORD PD	\$200.00
0050427	0	175768	8561	S & H SMALL ENGINES	TITANIUM LINE (RANGE)	\$23.20
1-25-12	0	176411	4538	SADLER & COMPANY	BASEBALL/SOFBALL REC INSURANCE	\$8,048.62

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252077	0	175609	294	SAFETY-QUIP	GOLF COURSE	\$103.00
252076	0	175606	294	SAFETY-QUIP	SOUTHERN LIGHTS	\$133.07
252078	0	175610	294	SAFETY-QUIP	TENNIS CENTER	\$71.00
1-26-2012	0	176116	1361	SAM'S CLUB DIRECT	FEB 2012	\$1,438.70
1-24-12	0	176002	17024	SCHOTT FREDRICK & JA	WATER REFUND	\$37.04
026602	0	176006	331	SCRUGGS EQUIPMENT CO	(REPAIR TO SEWER MACHINE PTO B	\$2,021.47
446944	0	176298	387	SHAPIRO UNIFORMS	C MERRITT 2012 ALLOT	\$201.40
446593	0	175762	387	SHAPIRO UNIFORMS	H JONES 2012 ALLOT	\$75.90
446667	0	175947	387	SHAPIRO UNIFORMS	J FLETCHER 2012 ALLOT	\$65.95
446806	0	175994	387	SHAPIRO UNIFORMS	J ROGERS 2012 ALLOT	\$509.35
446595	0	175760	387	SHAPIRO UNIFORMS	J SCALLORN 2012 ALLOT	\$65.95
446594	0	175761	387	SHAPIRO UNIFORMS	K SANDERS 2012 ALLOT	\$75.90
446620	0	175907	387	SHAPIRO UNIFORMS	KJELLIN 2012 ALLOT	\$70.85
446689	0	175979	387	SHAPIRO UNIFORMS	L HOLLIDAY 2012 ALLOT	\$29.40
446771	0	175944	387	SHAPIRO UNIFORMS	L LANCASTER 2012 ALLOT	\$65.95
446644	0	175909	387	SHAPIRO UNIFORMS	M KRAMER 2012 ALLOT	\$19.90
446730	0	175945	387	SHAPIRO UNIFORMS	M KRAMER 2012 ALLOT	\$39.95
446650	0	175908	387	SHAPIRO UNIFORMS	M KRAMER 2012 ALLOT	\$51.90
446838	0	176296	387	SHAPIRO UNIFORMS	N CRINER 2012 ALLOT	\$296.70
446932	0	176297	387	SHAPIRO UNIFORMS	R CHANDLER 2012 ALLOT	\$300.00
446666	0	175946	387	SHAPIRO UNIFORMS	S ADAMS 2012 ALLOT	\$65.95
4034-6	0	176058	1104	SHERWIN WILLIAMS SOU	PAINTING MATERIALS FOR SPAC RAIL	\$45.27

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117064	0	175831	398	SMC LIGHTING SUPPLY	SYLVANIE LAMPS	\$145.60
18271	0	175834	14299	SMITH & FORSYTHE	LOMA - BRIERFIELD LOT 41 & 64	\$800.00
18166	0	175833	14299	SMITH & FORSYTHE	TOPO NAIL RD EXTENSION	\$750.00
01-13-12	0	175926	16772	SNYDER KEITH	FALL 2011 TUITION REIMBURSEMENT	\$500.00
FEB2012	0	175787	1161	SOUTHAVEN CHAMBER OF	FEB 2012 MONTHLY CONTRIBUTION	\$18,750.00
44188	0	175595	396	SOUTHAVEN RV CENTER	U2 REAR COMPARTMENT LIGHTS	\$234.05
01162379	0	175815	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$11.99
01160522A	0	176349	1102	SOUTHAVEN SUPPLY	ELECTRICAL SUPPLIES - PD SERVER ROOM	\$19.08
01162576	0	176168	1102	SOUTHAVEN SUPPLY	HAMMER - TRUCK 830	\$15.99
01162549	0	176141	1102	SOUTHAVEN SUPPLY	MATERIALS FOR LADDER ON T1	\$27.36
01162092	0	175579	1102	SOUTHAVEN SUPPLY	MATERIALS FOR SEWER METER REPAIRS	\$175.87
01162098	0	175914	1102	SOUTHAVEN SUPPLY	MISC TOOLS - TRUCK 817	\$57.98
01162117	0	175582	1102	SOUTHAVEN SUPPLY	NAILS	\$3.24
01162383	0	176167	1102	SOUTHAVEN SUPPLY	PAD LOCKS FOR MINI LIFT STATIONS	\$225.33
01162230	0	175917	1102	SOUTHAVEN SUPPLY	PROBE ROD - TRUCK 822	\$22.99
01162125	0	175575	1102	SOUTHAVEN SUPPLY	REDI MIX FOR FIRST COMMERCIAL DRIVE	\$14.43
01162170	0	175920	1102	SOUTHAVEN SUPPLY	TAPE MEASURE	\$13.98
01162578	0	176166	1102	SOUTHAVEN SUPPLY	WORK BOOTS (EMPLOYEE 805)	\$109.00
5403764-00	0	175638	687	SOUTHERN PIPE & SUPP	OPEN FRONT LESS COVER SEAT W CHK HINGE	\$105.66
5095-12	0	175825	18341	SPORTS PHONE	RAIN OUT LINE	\$597.00
0211-259005	0	175770	10235	SPORTSMAN'S WAREHOUS	292 GUN VAULT	\$71.23
211-00717	0	175562	10235	SPORTSMAN'S WAREHOUS	WINTER WEATHER GEAR	\$94.99

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1-12-12	0	175780	2086	SPRIGGS STACEY	FILL IN PROSECUTOR 1/11/12	\$200.00
8141-46734	0	176229	10700	STANDARD COFFEE SERV	COFFEE, CREAMER	\$78.95
30065	0	175830	2951	STATELINE TURF & TRA	EDGER BLADE	\$35.70
281063	0	176157	1119	STEEPLETON TIRE AND	BUCKET TRUCK REPAIRS	\$429.90
4003121148	0	175838	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$1,926.34
1439964	0	176071	16514	SUN TRUST BANK	CONTRACT #443-4007676-002 (FEB 2012 PYMT)	\$7,098.01
70587	0	176094	701	SUNBELT FIRE APPARAT	BOOTS FOR POUNDERS	\$318.50
020212	0	176368	12446	SWAN,WARRELL	SOCCER UMPIRE	\$215.00
0106517-IN	0	175841	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,157.78
0106554-IN	0	175697	7500	SWEEPING CORPORATION	SWEEPING 51, 302, CHURCH RD	\$1,973.17
1986	0	176061	3340	T'N'T SOUND	SOUND SERVICES @ SPAC	\$175.00
4207	0	175939	6877	TACTGEAR INC	J HITT 2012 ALLOT	\$245.80
72198	0	175822	1107	TAMPA ENVELOPE & PAP	ENVELOPES	\$116.25
4798	0	175571	2349	TANK PRO INC	YEARLY TANK MAINTENANCE - PER CONTRACT	\$22,590.00
1775	0	176409	15688	TEES	CHANDLER 2/19 - 2/25 (EXPLOSIVE HANDLERS COURSE)	\$500.00
A201016468	0	175807	8347	TELECHECK	CHECK SERVICES DEC 2011	\$855.50
INV0108565	0	176249	4389	TEMPLE	VERSICAM	\$660.01
011312	0	176070	2594	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	\$25.00
1-24-12	0	175836	18346	THOMPSON NICK	SPORT REFUND	\$45.00
150482	0	176268	492	THYSSENKRUPP ELEVATO	MAINTENANCE @ PARKS	\$753.83
22513	0	175916	313	TIM MOTE PLUMBING	8149 MALONE RD	\$100.00
22412	0	175985	313	TIM MOTE PLUMBING	SERVICE PUBLIC RESTROOM (MENS)	\$250.00

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02-1-12	0	176302	17567	TIPPITT SARA	PER DIEM / MILEAGE REIMBURSEMENT	\$110.82
9194759	0	175797	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
APP1	0	176355	15242	TREY CONSTRUCTION, I	GETWELL RD PUMP STATION	\$9,219.75
2616QB	0	176406	9591	TRI FIRMA	INLET WORK ON NORTHWEST DRIVE	\$5,129.31
2627QB	0	176404	9591	TRI FIRMA	NORTHWEST DRIVE	\$544.02
2615QB-A	0	176402	9591	TRI FIRMA	WORK ON NORTHWEST DRIVE	\$2,525.80
2629QB	0	176403	9591	TRI FIRMA	WORK ON NORTHWEST DRIVE	\$3,264.11
2622QB	0	176405	9591	TRI FIRMA	WORK ON NORTHWEST DRIVE	\$3,846.99
4259	0	175691	15790	TRI STATE AUTO	LABOR TO INSTALL GUN SAFE IN 292	\$35.00
11556-12	0	176047	469	TRI-STAR COMPANIES,	HVAC PREV. MAINT. PER CONTRACT	\$4,250.00
TC1304	0	176020	469	TRI-STAR COMPANIES,	HVAC SERVICE @ CITY HALL	\$152.50
TC1291	0	176019	469	TRI-STAR COMPANIES,	HVAC SERVICE @ CITY HALL	\$555.78
TC1287	0	176269	469	TRI-STAR COMPANIES,	HVAC SERVICES - COURT	\$195.00
TC1267	0	176223	469	TRI-STAR COMPANIES,	PAC - REPAIR ON HEATING UNIT	\$614.45
54649	0	175602	1213	TRI-STATE TROPHY	CAST ALUMINUM PLAQUE	\$52.00
21666	33135	176246	2242	TRUSTMARK NATIONAL B	SOUTHAVEN WTR/SEWER 2009 BOND (1647)	\$368,006.77
010512	95072	175948	2242	TRUSTMARK NATIONAL B	PAYING AGENT FEE	\$2,500.00
045-59562	0	176323	952	TYLER TECHNOLOGIES	BENEFITS TRAINING	\$587.50
045-59433	0	176326	952	TYLER TECHNOLOGIES	GL SEGMENT FIX UTILITY	\$2,200.00
6878226	0	176084	1114	UNION AUTO PARTS	3008 - BRAKE PADS, ROTORS, BELTS	\$365.54
6869650	0	175895	1114	UNION AUTO PARTS	3010 BRAKE PADS	\$55.82
6868870	0	175899	1114	UNION AUTO PARTS	3010 TRANSMISSION FLUID	\$258.95

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6884017	0	176286	1114	UNION AUTO PARTS	3017 AXLE KIT, BRAKE PADS, TENSIONER	\$321.07
6868325	0	175896	1114	UNION AUTO PARTS	3024 WIPER BLADES	\$10.76
6861663	0	175898	1114	UNION AUTO PARTS	3031 WIPER BLADES	\$10.76
6863866	0	175897	1114	UNION AUTO PARTS	3034 BRAKE PADS	\$55.82
6869337	0	175894	1114	UNION AUTO PARTS	3053 RADIATOR FAN CONTROLLER	\$278.91
6877012	0	176085	1114	UNION AUTO PARTS	CREDIT #6876960	\$-9.10
6876960	0	176086	1114	UNION AUTO PARTS	ELEMENT ASSY - AIR CLEANER - INVENTORY	\$18.20
6883574	0	176285	1114	UNION AUTO PARTS	EXPEDITION - HOSE & HEATER COOLANT	\$14.15
100999904001	0	176353	11187	UNITED RENTALS	BOOM LIFT FOR REC BUILDING	\$1,486.52
2-1-12	0	176332	17340	UNIVERSITY OF MISS	REGISTRATION FOR S TITTLE	\$100.00
569908	0	175568	551	USA BLUEBOOK	CHLORINE REAGENT	\$53.04
575230	0	176209	551	USA BLUEBOOK	REPLACEMENT CHLORINE SENSORS F	\$1,849.15
5279250	0	176400	13422	VENTURE TECH	3 WORKSTATIONS FOR UNITS	\$14,381.34
5283060	0	176401	13422	VENTURE TECH	COMPUTERS FOR CARS	\$38,733.28
5290300	0	176330	13422	VENTURE TECH	POWER SUPPLIES FOR EMS COMP	\$166.00
021509	0	176105	13422	VENTURE TECH	iPADS FOR BOARD ROOM	\$4,594.00
666349	0	175840	2869	VULCAN CONSTRUCTION	RIP RAP FOR STOCK	\$1,386.04
2290441	0	176315	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$101.16
2290281	0	176316	8127	WASTE CONNECTIONS OF	8710 NORTHWEST DRIVE	\$224.74
2253122	0	176040	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING SERVICES	\$42,882.30
2291930	0	176314	8127	WASTE CONNECTIONS OF	RECYCLING PROGRAM	\$46,909.34
JAN092012	0	175821	18070	WASTE NEWS	SUBSCRIPTION	\$54.00

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61128	0	176221	378	WAYNES CANDY CO INC	EASTER EGGS (EASTER EGG HUNT 2012)	\$123.30
1-23-12	0	176312	18369	WHITE THOMAS	MAGNOLIA WAVE REFUND	\$50.00
24771	0	176042	11134	WHITFIELD	ELEC. SERVICES @ CITY HALL	\$203.18
24765	0	176041	11134	WHITFIELD	ELEC. SERVICES @ CITY HALL	\$303.15
24773	0	176043	11134	WHITFIELD	ELEC. SERVICES @ F.S. #1 - PART 1	\$693.26
24721	0	176044	11134	WHITFIELD	ELEC. SERVICES @ F.S. #1 - PART II	\$819.92
24708	0	176064	11134	WHITFIELD	ELEC. SERVICES @ LIBRARY	\$1,845.50
24790	0	176046	11134	WHITFIELD	ELEC. SERVICES @ SPAC	\$264.25
010312-S	0	175922	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$880.00
010212-S	0	175574	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$1,120.00
010412-S	0	176251	1177	WILLIAM MARTIN ROSS	WATER/SEWER TECH SERVICES	\$1,080.00
1-18-12	0	175808	18345	WILLIAMS DWAYNE L	CASH BOND REFUND	\$190.00
01262012	0	176219	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$240.00
020212	0	176369	18211	YOUNG JASON	SOCCER UMPIRE	\$310.00
00363	0	176339	16989	ZODIAC GRAPHIX	SOCCER REGISTRATION FLYERS FOR SCHOOLS	\$675.00

**Total Invoices Paid on this Docket: \$2,112,938.52**