



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: February 21, 2012
5. Budget Transfer
6. Interlocal Agreement Between DeSoto County, Mississippi And The City of Southaven, Mississippi For Regional Response Team
7. Surplus Property – Parks Dept. & Police Dept.
8. Acceptance Of Bids – Parks Dept. & SFD
9. SFD – Medical Waste Service Contract
10. DeSoto Health & Wellness Center, Inc. – Breath of Spring Gala Sponsorship
11. Fishes for Wishes Sponsorship
12. Planning Agenda: Item#1 Application by Robbie Jones for subdivision approval for two lots on the south side of Goodman Rd, just east of Swinnea Road
Item #2 Application by Laney Funderburk for subdivision approval of Rosebury Commercial Phase II on the southeast corner Church Rd. and Getwell Rd.
Item #3 Special corridor projects: Southaven Towne Center, Pops Express (Church Rd.)
13. Mayor's Report
14. Citizen's Agenda
15. Personnel Docket
16. Committee Reports
17. City Attorney's Legal Update
18. Old Business
19. Progress Reports
20. Claims Docket
21. 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 FEBRUARY 21, 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 21st day of February, 2012 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Alderman Huling came in later. Also present were Sheila Heath, 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 Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Guy. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of February 7, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

CITIZEN'S AGENDA

Alderman Hale made the motion that we move the Citizen's Agenda to Item 13 on the agenda, behind the Mayor's Report, and that it will be moved permanently. Alderman Hale stated that they can get most of the City's business done before the Citizen's Agenda. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

**RESOLUTION FINDING AND DETERMINING THAT RESOLUTION
DECLARING INTENT OF THE MAYOR AND BOARD OF ALDERMAN
TO ISSUE GENERAL OBLIGATION BONDS, SERIES 2012.**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body" of the "City"), took up for consideration the matter of issuing General Obligation Bonds, Series 2012, of said City. After a discussion of the subject, Alderman Guy offered and moved the adoption of the following resolution:

RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, SERIES 2012 OF THE CITY, IN THE MAXIMUM PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$2,875,000) (THE "BONDS") ADOPTED ON THE 17TH DAY OF JANUARY, 2012, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS.

WHEREAS, the Governing Body of the City, does hereby find, determine, adjudicate, and declare as follows:

1. Heretofore, on the 17th day of January, 2012, the Governing Body adopted a certain resolution entitled "**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 TWO MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$2,875,000) 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**" (the "Intent Resolution") wherein the Governing Body found, determined and adjudicated that it is necessary that bonds of the City be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed 6:00 o'clock p.m. on February 21, 2012, as the date and hour on which it proposed to direct the issuance of said bonds, on or prior to which date and hour any protest to be made against the issuance of such bonds was required to be filed.

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was 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, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to February 21, 2012, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on January 27, 2012 and February 2, 9 and 16, 2012, as evidenced by the publisher's affidavit heretofore presented and filed, and attached hereto as **EXHIBIT A**.

3. On or prior to the hour of 6:00 o'clock p.m. on February 21, 2012, no written protest against the issuance of the bonds has been filed with the Clerk of the City of Southaven, Mississippi; and, therefore, the Governing Body does hereby find, determine and adjudicate that no protest against the issuance of the bonds has been duly filed.

4. The Governing Body is now authorized and empowered by the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Act"), to issue the hereinafter described bonds without any election on the question of the issuance thereof.

5. The amount of said bonds so proposed to be issued, when added to the outstanding indebtedness of the City, will not exceed any constitutional or statutory limitation of indebtedness.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. General Obligation Bonds (the "Bonds") of the City of Southaven, Mississippi, are hereby authorized to be issued in the maximum principal amount of not to exceed Two Million Eight Hundred Seventy Five Thousand Dollars (\$2,875,000) (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 (together, the "Project"). Such Bonds will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City.

SECTION 2. Said Bonds shall be issued and offered for sale in accordance with the further orders and directions of this Governing Body.

Alderman Hale seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 21st day of February, 2012.

Jackson 7584167v1

LEASE PURCHASE-SPD

Chief Long requested to lease purchase the following vehicles:

- 4- Chevrolet Tahoes at \$24,703.15 (State of MS contract #071-80-07010-50)**
- 8- Dodge Chargers at \$21,552.00 (State of MS contract #070-12-21171-0)**
- 2- Harley Davidson Motorcycles (two quotes)**

This will allow the Police Department to replace vehicles that have reached their maximum life and use. Mayor Davis stated that this is a budgeted item. Alderman Cady made the motion to accept the recommendation of Chief

Long on vehicle purchases. Motion was seconded by Alderman Huling. Alderman Payne asked if these vehicles were already outfitted with the equipment to make it a police car. Mayor Davis reported they are not, that SPD would order that equipment at a later date. Alderman Brooks asked Chief Long to come before the Board and explain this purchase to them. Chief Long reported that once a year they rotate vehicles out of the fleet. The new vehicles will go into the fleet for a two year period. At the end of the two year period that vehicle will go into a take home car program. After they come out of the take home program, they go to Snowden for driver training. After that, they go to the firing range and are used for tactical operations. No further questions, motion was put to vote and passed unanimously.

ACCEPTANCE OF BIDS-UTILITY DEPARTMENT

Next, Mayor reported that these bids have been reviewed by Neel-Schaffer and Ray Humphrey, Utility Director. These bids were opened February 7, 2012 for a low pressure sewer system in Summerwood and Whitten Place Subdivisions. It is recommended that the City accept C. B. Developers, Inc in the amount \$2,933,880.32 as the lowest and best bid for both the base bid as well as the alternate options. Alderman Jobs made the motion that we accept the recommendation of Ray Humphrey and Neel-Schaffer to accept C. B. Developers as the lowest and best bid. Motion was seconded by Alderman Guy. Mayor Davis reported that this bid came in well under what was projected. There will not be open trench cutting in the yards, it will be pressure drilling. No further discussion, motion was put to vote and passed unanimously.

SURPLUS PROPERTY-PUBLIC WORKS DEPARTMENT

Mr. Ray Tarrance, Public Works Director, is asking permission to surplus 200 rubbish containers in accordance to the State of MS. Alderman Brooks made the motion to allow Ray Tarrance to dispose of 200 rubbish containers in accordance to State regulations. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

PALMER HOME MUD BUG BASH SPONSORSHIP-Tourism

Mayor Davis reported that the City has been a sponsor of this for several years. Alderman Hale made the motion to sponsor the Palmer Home Mudbug Bash function in the amount of \$2,500.00. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Davis reported that the EMOS Grant is in and in our bank account. The Grant is in the amount of \$25,751.00 for part of the new ambulance.

Next, Mayor Davis reported that the DCRUA check came in today. It was for \$123,969.42. This was for the Bean Patch Project.

Next, Mayor Davis reported that February 2012 was the largest sales tax check ever in the City's history. It came in at \$1,380,000.00.

CITIZEN'S AGENDA:

Mayor Davis opened the floor for Citizen's Agenda.

Mayor Davis called Tony Garner, and he was not present.

Mr. James Smith, 7325 Cedar Hill Cove. Mr. Smith stated he is confused on how the City's business is run. His concern is that Mayor is saying the Board of Aldermen are responsible for what is going on and the Board of Aldermen say that the Mayor is responsible. He had a question for the Mayor. He stated that he bought a \$300.00 bottle of wine and tipping \$100.00. He expressed some concerns about the lease of the Fire Station #2.

Mr. Tommy Hurst, 8870 Deercreek, Summerwood Subd. Mr. Hurst stated that he asked some questions in the last Board of Aldermen meeting concerning the stipend pay for Mayor Davis. He asked if anything has been done to collect the \$35,000.00 back. Mayor Davis reported that the City Attorney has sent a letter to the State of MS Auditor's Office for an official opinion on all stipend pay. He asked Mayor Davis if it is found unethical, will he pay it back. Mayor Davis stated that he will wait to get the opinion back before he comments on this issue. He asked this Board to decrease the Mayor's salary by \$42,000.00. Alderman Guy told Mr. Hurst that they have already reduced his salary by \$35,000.00. Mr. Hurst stated that the Board can set the Mayor's salary when he takes office only. Alderman Huling stated that this can be done at any point in time. They can raise it or lower it.

Mr. Marion Venton, 3366 Woodland Trace. He stated that he is here to represent the Concerned Citizens of Southaven. He stated that the Mayor's salary is higher than any Mayor in the State of MS as well as the Governor's salary. Mr. Marion requested that the Board consider lowering the Mayor's salary. He said that a city the size of Southaven should not require a full time Mayor and a full time Administrator. He asked if the Board would call for an independent study of the duplication of the duties of the City Administrator and the Mayor. He is asking for a report at the next meeting of the Mayor and Board of Aldermen. Alderman Huling stated that as far as the Governor's salary, you must look at the whole package. You would have to look at the benefits that the Governor gets, then look at what the Mayor gets, and you will see that it is a large difference. Then Alderman Huling stated that the Mayor's salary is larger than any other in the state, but if you count the population, you would see Southaven is one of the largest cities in

the State. Based on the population of the surrounding cities, you will find that Southaven is at \$2.85 per person, Olive Branch is at \$2.98 per person, Horn Lake is at \$3.20 per person, and some of the other cities are at \$30.00 per person.

Mr. Glenn Stroupe is not present.

Mr. Michael J. Smith, Southaven. Mr. Smith asked Mr. Hale or Mr. Payne if MDOT is holding any money from the City of Southaven because of the investigation or has all money been released. Alderman Hale stated that the only money that he is aware of that is being held is the grant for the walking trails that tie the two parks together. He reported that the \$850,000.00 has been put on hold until the outcome of the investigation. All the other money has been released. Alderman Guy stated that he talked to Mike Taggart about it, and he stated that they are waiting to get some information from the State Auditor's Office. When that is done, we will have to do a Memorandum of Understanding and that money will be released. Alderman Guy stated that Mr. Taggart is communicating with the State Auditor's Office. Mr. Smith also wanted to ask why the Public Works Department does not have a secretary. Mayor Davis stated that the secretary has been consolidated with the Planning Department. They share a secretary.

Mrs. Linda Temple, resident in Southaven. She complained about Northwest Drive. Mayor Davis told her that the project is near the end. The weather has been a large factor in this. She stated that she is sorry to hear that Alderman Guy will not be running for office in 2013, and she thanked him for reporting some inappropriate acts going on. She reported that she had a chance to go over the claims docket on line. She questioned the Chamber of Commerce charge for \$10,997.00. She said the Chamber sells ads in the magazine and that should cover that cost. Mayor Davis said that last year the chamber magazine was mailed to every house in Southaven, and they planned to do the same this year. The City did pay for the postage last year. She is requesting that the City not pay for this. Next, she asked about the Butler Snow invoice for \$17,312.00. She thought that was a high number. Mayor reported that they are working on a project at the outlet mall. This is for legal counsel for that project. She stated that there is a \$770.00 payment for Family Medical, and she wanted to know if that is Alderman Huling's office. Alderman Huling stated that is not his practice but good try. Next, she asked about the payment of some golf carts. Mayor Davis told her that is for the golf course. These are rented out for persons playing golf. Next, she asked about the City purchasing softballs. She stated that the City is paying close to \$17,000.00 for softballs. Mayor Davis stated that these are balls for our upcoming tournaments. Mrs. Temple stated that our City is in a sad state, and she would like to get back to a happy state.

Mrs. Orianna Hill, 7779 Davis Parkway. As a concerned citizen of Southaven, she is asking for the resignation of Mayor Davis. She stated that one of the Aldermen told them that they are not responsible for investigating everything that the Mayor does. If not the Alderman, who is? Alderman Hale asked to answer her, as he feels she took what he said out of content. He stated that what he said was it is not the Board's responsibility to be an investigative body for Mayor Greg Davis. That does not mean that this

Board doesn't watch what is going on. What it means is, it is not his personal responsibility to investigate everything about Mayor Davis or his office. She asked if the Department Heads are being paid overtime for being at the meetings. Mayor Davis stated that they are not. She stated that the Department Heads should not take up the front two rows in the meeting room. She asked to see a budget where every revenue and expenditure shows. Mayor Davis said it is on the City's website. She stated that it does not list what departments and department heads are. Mayor Davis asked Chris Shelton, IT Director to post the year to date budget report. Mr. Shelton stated that is what is online now. He then pulled it up on his data phone. Next, Mrs. Hill asked the Mayor why he feels it is in the best interest of the City to lease the fire station. Mayor Davis stated that in order to purchase land the City must have two official appraisals in hand. He was told that we have them ordered.

Mrs. Denise Tucker, she complained on the Utility Department not allowing her to pay her water bill, with her credit card, without her picture ID. She goes to Pepperchase, and they don't ask for an ID, but the office here at City Hall will not let her pay. She then stated that she has never received a Chamber Magazine.

Mr. James Smith stated that he has already spoken but he has another question. He stated that the paper reported that the realtor purchased the land that the fire station is on and sold it to the City for a profit of \$40,000.00. Mayor reported that it is not the fire station land. It was for the retention basin on Swinnea Road. Alderman Guy stated that it was an option to purchase the property through the realtor.

PERSONNEL DOCKET

Personnel Docket 02/21/2012				
Payroll Additions				
Name	Position	Department	Date of Hire	Rate of Pay
Tyra Anderson	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Justise Briggs	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Hillary Burnette	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Nicole Denfip	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Marla Falbo	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Linda McGan	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Ashley Pilgrim	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 8.00
Mary Pilgrim	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Amber Reyes	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kari Reyes	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kelsey Rich	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Megan Robbins	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Demarcus Sholar	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Emily Terrell	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 8.00

Jacob Walton	Concessions	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kathy Duke	Cash Control	Parks Tournaments - 412	rehire - 3/23/2012	\$ 13.00
Gayle Lander	Cash Control	Parks Tournaments - 412	rehire - 3/23/2012	\$ 9.00
Lee Lewis	Cash Control	Parks Tournaments - 412	rehire - 3/23/2012	\$ 9.00
Marsha Lewis	Cash Control	Parks Tournaments - 412	rehire - 3/23/2012	\$ 9.00
Connie Sockwell	Cash Control	Parks Tournaments - 412	rehire - 3/23/2012	\$ 9.00
Kayla Stegall	Cash Control	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Derek Buck	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Kenneth Gordon	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Olivia Ketchum	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Anita Lambert	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Theresa Lee	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Marayla Nystrand	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Lacie Patterson	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Caitlyn Purvis	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Payton Ray	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Madison Rust	Gates	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.50
Susan Miller	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 10.00
Taylor Miller	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Angela Carden	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kayla Clark	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kathryn Kiker	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Amanda Shirey	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Lori Shelton	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kellye Sledge	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Jeannie Taylor	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Blake Wilson	Gift Shop	Parks Tournaments - 412	rehire - 3/23/2012	\$ 7.25
Kimberly McNatt	Gift Shop	Parks Tournaments - 412	3/12/2012	\$ 7.25
Terrence Taylor	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Kayla Shaw	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Hunter Evaenson	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Brandon Tillerly	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Dejaine Wingo	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Raven Richardson	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Dayzha Gross	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Caroline Moore	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Trey Bingle	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Morgan Pipkin	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Jordan Jenne	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Stephanie Gordon	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Mary Rucker	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Damario Felix	Concessions	Parks Tournaments - 412	3/12/2012	\$ 8.00
Thomas Stallcup	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Michael Moore	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Gene Duke	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Sydney Cooper	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25

Prea Hopkins	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Kyrsten Cramer	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Jeremy Mitcher	Concessions	Parks Tournaments - 412	3/12/2012	\$ 7.25
Jessica Cagle	Data Entry	Parks Tournaments - 412	rehire - 3/23/2012	\$ 10.00
Stephanie Miller	Senior Services Coordinator	Arts and Culture	2/27/2012	\$ 38,000.00
Payroll Deletions				
Name	Position	Department	Termination Date	Rate of Pay

Alderman Brooks made the motion to accept the Personnel Docket as presented on this date. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

Mayor Davis asked Stephanie Miller to come forward to meet the Board of Alderman. She was just hired as the new Senior Services Coordinator and she will start February 27th.

COMMITTEE REPORTS:

Alderman Jobs reported from the Audit Committee. He stated that they met last week, and they came before this Board tonight with some recommendations from the committee. Alderman Jobs made the motion to have that the CPA, Edith McIlwain, in charge of performing an internal audit for the City and report back to the Board every two weeks. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Next, Alderman Cady reported from the Energy Committee. She stated that the committee met with Mark Sorrell, City Attorney and Bradley Wallace, Operations Director. She stated that they are in favor of the proposal , but Mr. Sorrell would like to review the contract. Alderman Cady reported that they plan to bring a decision at the next Board meeting.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS:

No Old Business

PROGRESS REPORTS:

No Progress Report

CLAIMS DOCKET:

A motion was made by Alderman Jobs to approve the Claims Docket of February 21, 2012, including demand checks and payroll in the amount of \$2,401,971.65. Motion was seconded by Alderman Brooks. Alderman Jobs asked why the docket is higher than nominal. Mayor Davis stated that it had some bond payments in it.

Excluding voucher numbers:

176458, 17667, 176638, 176639, 176640, 176644, 176645, 176646, 176647, 176648, 176649, 176650, 176653, 176871, 176936, 176968, 177031.

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the motion was carried and approved for payment on this the 21st day of February, 2012.

PERSONNEL AND LITIGATION

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

Alderman Cady, Mayor Pro Tempore called the meeting back to order.

There being no further business to come before the Mayor and Board of Alderman, a motion was made by Alderman Brooks to adjourn. Motion was second by Alderman Hale. Motion was put to a vote and passed unanimously, February 21, 2012 at 7:00 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

General Fund Transfer

906 622 100 Professional Services	\$ (65,000.00)
902 625 100 Street Ditch Improvements	\$ 65,000.00
Total	\$ -

INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI
AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR REGIONAL
RESPONSE TEAM

This Agreement made this _____ day of _____, 2012, between the City of Southaven (hereinafter called City) and DeSoto County, Mississippi (hereinafter called County),

WITNESSETH

WHEREAS, the parties desire to take applicable steps to protect the community; and WHEREAS, on or about November 7, 2002, the County obtained a Department of Justice FY99 Equipment Sub-Grant Award, (hereinafter the Grant) a federal grant for the purpose of purchasing certain emergency equipment to be used by the Regional Response Team. The Regional Response Team consists of Police Officers, EMS Officers, EMA Officers, and Firemen from the City of Horn Lake, the City of Southaven, the City of Olive Branch, the City of Hernando, and DeSoto County.

WHEREAS, the County will share the equipment purchased pursuant to the Grant with the City for the use of members of the Regional Response Team according to the following Agreement and pursuant to the authority of §17-13-1, et seq, of the Mississippi Code of 1972:

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi after first being approved and executed by the County and Cities and which approval is to be entered into the minutes of the Board meetings of both County and Cities;
2. The County has authority to loan or lend equipment or labor to Cities pursuant to §17-5-15 of the Mississippi Code (1972). Additionally, the Cities are authorized to acquire supplies from the County pursuant to the Mississippi Code.
3. The County Shall:
 - A. Provide the City of Southaven with five (5) Self Contained Breathing Apparatus with pass device; six (6) Cool Vest Personal Cooling Systems; two (2) POWERCOM “in suit” Communications Headsets; and one (1) twenty-eight (28) foot enclosed equipment trailer.
4. The City shall:

- a. Maintain the Equipment in usable condition at all times.
 - b. Perform routine maintenance and/or inspections as required by the manufacturer, OSHA and NFPA.
 - c. Replace equipment that becomes damaged, contaminated, or otherwise used beyond economical repair except in those instances when equipment is damaged, contaminated or otherwise used beyond repair in response to a WMD incident.
 - d. Immediately notify the County of disposal and replacement of any equipment and supplies.
 - e. Replace any disposable supplies once used or once the same becomes out of date.
 - f. Make equipment available for deployment as part of the State sanctioned WMD Regional Response Team.
 - g. Make equipment and maintenance records available for inspection by the County EMA, Mississippi EMA and other authorized agencies.
5. Pursuant to M.C.A. §17-13-9, the parties would set forth the following:
- a. The duration of this Interlocal Agreement is five (5) years and shall expire on December 31, 2016.
 - b. The purpose of this Interlocal Agreement is set forth in paragraphs 1 – 4 above.
 - c. The organizations affected and statutory authority vested in each of the local government units is set forth in paragraphs 1 - 4 above.
 - d. There is no applicable financing.
 - e. This Interlocal Agreement will terminate upon completion of the terms set forth herein and all remaining equipment shall be returned to the County.
 - f. There will be no board for the administration of the terms of this Interlocal Agreement. Each City and County shall designate a representative for decision making in regard to this Interlocal Agreement. DeSoto County, Mississippi shall be the sponsoring subdivision for such purposes.
 - g. Not applicable.

- h. This Interlocal Agreement does not make provision to hold or dispose of real property in this undertaking. The manner of holding and disposing of the equipment which is the basis of this Agreement is set forth in paragraphs 1-4 above.
- i. Any other necessary and proper matters are set forth in paragraphs 1-4 above.

WITNESS the signature of the parties hereto on the date written above after first being approved by the respective governing authorities.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
MAYOR GREG DAVIS

DATE

ATTEST:

City Clerk

DESOTO COUNTY, MISSISSIPPI

BY: _____
JESSIE MEDLIN, President
Board of Supervisors

DATE

ATTEST:

W. E. DAVIS, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority in and for the county and state, within my jurisdiction, the within named GREG DAVIS who acknowledged that he is Mayor of the City of Southaven, Mississippi, and that for and on behalf of the City of Southaven, Mississippi, and as its act and deed, the signed, sealed and delivered the above and foregoing Interlocal Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by the Board of Aldermen of the City of Southaven, Mississippi so to do.

GIVEN under my hand and seal this the _____ day of _____, 2012.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority in and for the county and state, within my jurisdiction, the within named JESSIE MEDLIN, who acknowledged that he is the President of the DeSoto County Board of Supervisors, and that for and on behalf of the said Board, and as its act and deed, the signed, sealed and delivered the above and foregoing Interlocal Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said Board so to do.

GIVEN under my hand and seal this the _____ day of _____, 2012.

NOTARY PUBLIC

My Commission Expires:

City Of Southaven

At The Top of Mississippi

Mike Mullins
Parks Director



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

February 29, 2012

TO: Mayor and Board of Aldermen
FROM: Office of Parks and Recreation

RE: Surplus Equipment

The Office of Parks and Recreation is requesting that the following items currently located at the Arena at Southaven be listed as surplus in accordance with state law. The items have expended their useful life and are no longer a value to the City of Southaven.

Horse Pen Parts: (consists of)
47 Panels
37 Gates

Thank you,

A handwritten signature in cursive script that reads "Mike Mullins".

Mike Mullins
Director, Parks and Recreation



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long

From: Captain Steve Stewart

Date: 02/28/12

Reference: Request to surplus forfeited property.

Chief,

The following vehicles were seized in accordance to state law and have been forfeited to the City of Southaven after completing all court proceedings. I am requesting that the vehicles be listed as surplus property and sold on govdeals.com.

- 1- 1993 Dodge Dakota pickup, black in color, VIN: 1B7FL23X3PS263636.
- 2- 2002 Chevrolet Impala, 4-door, gold in color, VIN: 2G1WF55E329333353.
- 3- 1997 Nissan Pickup, green in color, VIN: 1N6SD16S7VC417372

Thanks,

Captain Steve Stewart IBM #1060

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1N6SD16S7VC417372	NISS	1997	KSX	PC	7729013-06

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GWV
01232012		04	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
 THE 23 DAY OF JANUARY 20 12
 12020037834 00638

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

CONTROL NUMBER
 18844423

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1B7FL23X3PS263636	DODG	1993	DAK	PC	F489656-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01232012		06	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF JANUARY 20 12
 12020037833 00637

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

CONTROL NUMBER

18844422

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2G1WF55E32933353	CHEV	2002	IMP	4D	F629515-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01232012		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

137777

ACTUAL MILEAGE

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF JANUARY 20 12
 12020037835 00639

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

CONTROL NUMBER

18844424

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

City Of Southaven

At The Top of Mississippi

Mike Mullins
Parks Director



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

March 2, 2012

TO: Mayor and Board of Aldermen
FROM: Office of Parks and Recreation

RE: TOURNAMENT AWARDS BID

Dear Mayor and Board of Aldermen,

It is the recommendation of the Office of Parks and Recreation that Newton's Trophy Corner be awarded the Tournament Awards Bid having provided the lowest and best bid in accordance with bid procedures and deadlines. Newton's information is provided below. A copy of the bid comparison and Newton's bid is attached for your review.

ATTN: Jeff Newton
Newton's Trophy Corner
4627 Boeingshire
Memphis, TN 38116
Phone: (901) 396-4132

Sincerely,

A handwritten signature in black ink, appearing to read "Jared Azzone".

Jared Azzone, Assistant Director
Office of Parks and Recreation

encl: Bid Comparison
Newton's Trophy Corner Bid

City of Southaven Parks Department
Tournament Awards Bid

The City of Southaven Parks Department is soliciting Tournament Award bids for their Baseball and Softball Tournament Operations. The contract period will be for 1 year with the option to extend for an additional 4 years.

The bid will be awarded as one package to one vendor in its entirety.

There are typically 21 Baseball and Softball Invitational Tournaments each year averaging (14) Divisions with each division receiving one (1) Team Championship Award, (1) Team Runner Up Award, (1) Team Championship Banner, (13-15) Individual Champion Awards, (13-15) Individual Runner Up Awards, (13-15) Individual Consolation Champion Awards and (13-15) Individual Consolation Runner Up Awards.

There are typically 25 World Series Events:

- NABF World Classics – 7 Age Divisions
- Dizzy Dean Baseball – 11 Age Divisions
- Dizzy Dean Softball – 7 Age Divisions

For the NABF World Classics, each age division is awarded (15-16) Individual Champion Awards, (15-16) Individual Runner Up Awards and (1) Team Championship Banner.

For the Dizzy Dean Baseball and Softball World Series, each age division is awarded (1) Team Championship Award, (1) Team Runner Up Award, (1) Team 3rd Place Award, (15-16) Individual Championship Award, (15-16) Individual Runner Up Award, (15-16) Individual 3rd Place Award, (1) Team Consolation Championship Award, (1) Team Consolation Runner Up Award (15-16) Individual Consolation Championship Award, (15-16) Individual Consolation Runner Up Award and (6500) Participation Certificates for each player of each team in each age division.

(Newton vs. MS Awards)

Item 1

Invitational Tournament Team Championship Award

Specifications: 10"x13" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$9.95 \$14.00 Each

Item 2

Invitational Tournament Team Runner Up Award

Specifications: 9"x12" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$8.95 \$11.75 Each

Item 3

Invitational Tournament Individual Championship Award

Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.95 \$9.85 Each

Item 4

Invitational Tournament Individual Runner Up Award

Specifications: 7"x9" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.45 \$8.55 Each

Item 5

Invitational Tournament Individual Consolation Championship Award

Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$6.95 \$7.50 Each

Item 6

Invitational Tournament Individual Consolation Runner Up Award

Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$6.95 \$7.50 Each

Item 7

Invitational Tournament Team Championship Banner

Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork.

\$19.95 \$15.00 Each

Item 8

NABF World Classics Individual Championship Award

Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.95 \$9.85 Each

Item 9

NABF World Classics Individual Runner Up Award

Specifications: 7"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.

\$7.45 \$8.88 Each

Item 10

NABF World Classics Team Championship Banner

Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork.

\$19.95 \$15.00 Each

(Newton vs. MS Awards)

Item 11

Dizzy Dean World Series Team Championship Award

Specifications: 5'6" tall 4 poster wood trophy. 12"x12" base with two tiers.

Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$50.00 \$70.00 Each

Item 12

Dizzy Dean World Series Team Runner Up Award

Specifications: 5' tall 4 poster wood trophy. 12"x12" base with two tiers.

Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$45.00 \$65.00 Each

Item 13

Dizzy Dean World Series Team 3rd Place Award

Specifications: 4'6" tall 4 poster wood trophy. 12"x12" base with two tiers.

Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$40.00 \$63.00 Each

Item 14

Dizzy Dean World Series Individual Championship Award

Specifications: 7 1/2" 2 Poster base and lid, 6" wood columns, 10" extra large figure on top.

\$7.95 \$8.30 Each

Item 15

Dizzy Dean World Series Individual Runner Up Award

Specifications: 7 1/2" 2 Poster base and lid, 4" wood columns, 10" extra large figure on top.

\$7.45 \$8.00 Each

Item 16

Dizzy Dean World Series Individual 3rd Place Award

Specifications: 4" diameter medals w/ 5 line engraving on back

\$3.00 \$5.50 Each

Item 17

Dizzy Dean World Series Team Consolation Championship Award

Specifications: 40" tall 3 poster wood trophy. 8"x8" base with one tier.

Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier. \$25.00 \$35.00 Each

Item 18

Dizzy Dean World Series Team Consolation Runner Up Award

Specifications: 36" tall 3 poster wood trophy. 8"x8" base with one tier.

Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier. \$21.00 \$34.00 Each

Item 19

Dizzy Dean World Series Individual Consolation Championship Award

Specifications: 4" diameter medals w/ 5 line engraving on back

\$3.00 \$5.50 Each

Item 20

Dizzy Dean World Series Individual Consolation Runner Up Award

Specifications: 4" diameter medals w/ 5 line engraving on back

\$3.00 \$5.50 Each

Item 21

Dizzy Dean World Series Individual Participation Certificates

Specifications: 8 1/2" x 11" Certificate, 4 color with Dizzy Dean Picture in background

\$0.69 \$0.25 Each

(Newton vs. MS Awards)

Item 22

All Invitational Tournaments and World Series

Charge / fee (if applicable) for Friday evening, Saturday or Sunday delivery \$0.00 \$0.00 Each

Item 23

All Invitational Tournaments and World Series

Charge / fee (if applicable) for pickup and restocking of awards in the event they need to be returned due to Rainout or Cancellation of a Tournament \$0.00 \$0.00 Each

Item 24

All Invitational Tournaments and World Series

Charge / fee (if applicable) to be on call during all tournaments dates to make any repairs to damaged awards. \$0.00 \$0.00 Each

NOTICE TO BIDDERS

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

TOURNAMENT TROPHIES

(Bid will be on an as needed basis for a period up to but not more than 48 months as allowed by section 31-7-13 N of the Mississippi code).

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

All bids must be submitted to the City Clerk, signed by the bidder, sealed; clearly labeling the date the bid is to be opened and, the work bid upon, such as "TROPHIES".

All bids must be received by the City Clerk at City Hall no later than 10:00 a.m. March 2, 2012 and OPENED immediately thereafter .

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

Witness my signature this the 9th day of February 2012.



Sheila Heath,
City Clerk
City of Southaven, Ms.

PUBLICATION DATES: February 14, 2012 and February 21, 2012.

Item 4
Invitational Tournament Individual Runner Up Award
Specifications: 7"x9" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred. \$ 7⁴⁵ Each

Item 5
Invitational Tournament Individual Consolation Championship Award
Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred. \$ 6⁹⁵ Each

Item 6
Invitational Tournament Individual Consolation Runner Up Award
Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred. \$ 6⁹⁵ Each

Item 7
Invitational Tournament Team Championship Banner
Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork. \$ 19⁹⁵ Each

Item 8
NABF World Classics Individual Championship Award
Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred. \$ 7⁹⁵ Each

Item 9
NABF World Classics Individual Runner Up Award
Specifications: 7"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred. \$ 7⁴⁵ Each

Item 10
NABF World Classics Team Championship Banner
Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork. \$ 19⁹⁵ Each

Item 11
Dizzy Dean World Series Team Championship Award
Specifications: 5'6" tall 4 poster wood trophy. 12"x12" base with two tiers. Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$ 50⁰⁰ Each

Item 12
Dizzy Dean World Series Team Runner Up Award
Specifications: 5' tall 4 poster wood trophy. 12"x12" base with two tiers. Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$ 45⁰⁰ Each

Item 13
Dizzy Dean World Series Team 3rd Place Award
Specifications: 4'6" tall 4 poster wood trophy. 12"x12" base with two tiers. Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier. \$ 40⁰⁰ Each

Item 14
 Dizzy Dean World Series Individual Championship Award
 Specifications: 7 1/2" 2 Poster base and lid, 6" wood columns, 10" extra large figure on top.
 \$ 7⁹⁵ Each

Item 15
 Dizzy Dean World Series Individual Runner Up Award
 Specifications: 7 1/2" 2 Poster base and lid, 4" wood columns, 10" extra large figure on top.
 \$ 7⁴⁵ Each

Item 16
 Dizzy Dean World Series Individual 3rd Place Award
 Specifications: 4" diameter medals w/ 5 line engraving on back.
 \$ 3⁰⁰ Each

Item 17
 Dizzy Dean World Series Team Consolation Championship Award
 Specifications: 40" tall 3 poster wood trophy. 8"x8" base with one tier. Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier.
 \$ 25⁰⁰ Each

Item 18
 Dizzy Dean World Series Team Consolation Runner Up Award
 Specifications: 36" tall 3 poster wood trophy. 8"x8" base with one tier. Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier.
 \$ 21⁶⁰ Each

Item 19
 Dizzy Dean World Series Individual Consolation Championship Award
 Specifications: 4" diameter medals w/ 5 line engraving on back
 \$ 3⁶⁰ Each

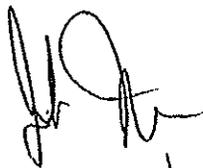
Item 20
 Dizzy Dean World Series Individual Consolation Runner Up Award
 Specifications: 4" diameter medals w/ 5 line engraving on back
 \$ 3⁰⁰ Each

Item 21
 Dizzy Dean World Series Individual Participation Certificates
 Specifications: 8 1/2" x 11" Certificate, 4 color with Dizzy Dean Picture in background
 \$.69 Each

Item 22
 All Invitational Tournaments and World Series
 Charge / fee (if applicable) for Friday evening, Saturday or Sunday delivery
 \$ 0 Each

Item 23
 All Invitational Tournaments and World Series
 Charge / fee (if applicable) for pickup and restocking of awards in the event they need to be returned due to Rainout or Cancellation of a Tournament
 \$ 0 Each

Item 24
 All Invitational Tournaments and World Series
 Charge / fee (if applicable) to be on call during all tournaments dates to make any repairs to damaged awards
 \$ 0 Each


 Jeff Nevin

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

March 6, 2012

Mayor Greg Davis
Board of Aldermen
City of Southaven

Dear Mayor and Board:

As required by state purchasing regulations the fire department has advertised for competitive bids for the purchase of one Interactive Fire and Life Safety Education Trailer. The city received request for bid specifications from two manufactures of Fire Safety Trailers. Companies requesting specifications were BULLEX Digital Safety, Albany New York and Mobile Concepts by Scotty, Mt. Pleasant PA. .

The city received only one bid proposal which was from BulLEX Digital Safety in the amount of \$80,219.00 with no exceptions to the bid specifications.

After reviewing the bid proposal the fire department is recommending the city accept the bid proposal from BulLEX Digital Safety as the lowest and best bid to meet the bid specifications. Funds for ninety percent (\$72,197.00) of the purchase price of the trailer are available through the city's FEMA Grant with the city being responsible for the remaining ten percent balance (\$8,021.00) of the purchase price. Monies are available in our FY2012 budget to cover the remaining balance.

Respectfully



Ronald L. White
Fire Chief City of Southaven

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

City Of Southaven

At The Top of Mississippi

Mike Mullins
Parks Director



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

March 6, 2012

TO: Mayor and Board of Aldermen
FROM: Office of Parks and Recreation

RE: CONCESSIONS VENDOR

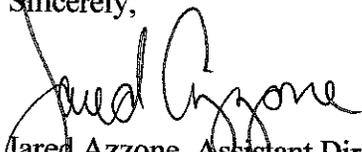
Dear Mayor and Board of Aldermen,

After receiving and reviewing all quotes for concessions for the entire 2012 sports year, it is the recommendation of the Office of Parks and Recreation that SYSCO remain the vendor of choice having provided the lowest and best quote for products in accordance with quote procedures and deadlines.

The final list of items and request for quotes was communicated to all interested vendors during the week of February 13. A courtesy reminder was communicated 24 hours prior to the deadline on Thursday, February 23. The deadline for submission was Friday, February 24.

We received six quotes for concessions by the deadline. Only two quotes were submitted for all items requested and of those two, SYSCO provided the lowest cost. Original quotes are on file in the City Clerk's office and the comparison chart is attached to this document.

Sincerely,


Jared Azzone, Assistant Director
Office of Parks and Recreation

encl: Concessions Comparison

Top 50 Items Sold at Snowden

Product Description	Qty. Price	U.S. Foods	Merchants	Vistar, TN	Performance Foodservice	Sysco	Ben E Keith
32 oz. Foam Cups	EACH	\$ 0.0260	\$ 0.0695	\$ 0.0610	\$ 0.0729	\$ 0.0500	\$ 0.0600
32 oz. Lids	EACH		\$ 0.0373	\$ 0.0300	\$ 0.0979	\$ 0.0300	\$ 0.0340
Sugar 50LBS	BAG	\$ 28.8000	\$ 31.5800	\$ 48.6500	\$ 29.7300	\$ 27.9200	\$ 29.3700
Cheddar Cheese Sauce #10	CAN	\$ 4.7950	\$ 6.4500	\$ 5.6820	\$ 6.6200	\$ 5.9800	\$ 6.1150
Chili Con Carne #10	CAN	\$ 10.2400	\$ 10.9167	\$ 11.5700	\$ 11.8200	\$ 8.3200	\$ 11.7820
12 oz. Foam Cup	EACH	\$ 0.0180	\$ 0.0291	\$ 0.0210	\$ 0.0271	\$ 0.0200	\$ 0.0252
16 oz. Foam Cup	EACH	\$ 0.0140	\$ 0.0362	\$ 0.0160	\$ 0.0392	\$ 0.0300	\$ 0.0320
12-20 oz Lid	EACH	\$ 0.0120	\$ 0.0153	\$ 0.0210	\$ 0.0150	\$ 0.0100	\$ 0.0160
Tea Auto Brew Pack	EACH	\$ 0.6160	\$ 0.4491		\$ 0.4780	\$ 0.8200	\$ 1.0100
Popcorn All Pack	BAG	\$ 0.5580	\$ 1.2200		\$ 0.7780	\$ 0.7500	\$ 0.5830
Coffee 1.5oz	EACH	\$ 0.6960	\$ 0.5897		\$ 0.6580	\$ 0.5400	\$ 0.4999
Peanut in Shell Roasted and Salted 25LBS	POUND	\$ 1.1800	\$ 1.4200	\$ 1.1400	\$ 1.5100	\$ 1.6200	\$ 0.0980
Foil Sheet Interfold 9x10.75	EACH	\$ 0.0150	\$ 0.0193		\$ 0.0213	\$ 0.0152	\$ 0.0170
Glove Vinyl Lg Powder Free	EACH	\$ 0.0380	\$ 0.0564		\$ 0.0358	\$ 0.0400	\$ 0.0380
Pickle Dill Whole 17-20	JUG	\$ 5.9230	\$ 4.9100	\$ 4.8340	\$ 7.5000	\$ 5.8750	\$ 6.4500
Pickle Dill Chip 1/8" 5 gallons	BUCKET	\$ 18.7600	\$ 19.4500	\$ 33.1800	\$ 18.5000	\$ 21.8200	\$ 18.6000
Towel Multi Fold 1 PLY	EACH	\$ 0.0060	\$ 0.0063	\$ 0.0034	\$ 0.0072	\$ 0.0050	\$ 0.0070
Napkin 8.5x13 White	EACH	\$ 0.0030	\$ 0.0091	\$ 0.0450	\$ 0.0095	\$ 0.0033	\$ 0.0090
Chip Potato BBQ KC Masterpiece 1.5 oz	BAG	\$ 0.3580	\$ 0.2877	\$ 0.3800	\$ 0.3980	\$ 0.3400	\$ 0.3770
Chip Corn Reg 1.5 oz	BAG	\$ 0.3580	\$ 0.2847	\$ 0.3800	\$ 0.3980	\$ 0.3400	\$ 0.3770
Chip Potato Reg 1.5 oz	BAG	\$ 0.3580	\$ 0.2908	\$ 0.3800	\$ 0.3980	\$ 0.3500	\$ 0.3770
Chip Tortilla Nacho Cheese Doritos 1.5 oz	BAG	\$ 0.3580	\$ 0.2946	\$ 0.3800	\$ 0.3980	\$ 0.3400	\$ 0.3770
Chip Potato Sour Crème & Onion 1.5 oz	BAG	\$ 0.3580	\$ 0.2825	\$ 0.3800	\$ 0.3980	\$ 0.3400	\$ 0.3770
Chip Tortilla YLW Corn RND 2 pound	BAG	\$ 2.6580	\$ 3.4717	\$ 2.5000	\$ 3.4900	\$ 2.1600	\$ 2.5900
Straw 10.25" Giant CLR	EACH	\$ 0.0060	\$ 0.0277		\$ 0.0157	\$ 0.0180	\$ 0.0300
Spoon Soup White	EACH	\$ 0.0120	\$ 0.0179		\$ 0.0124	\$ 0.0100	\$ 0.0170
Fork White	EACH	\$ 0.0110	\$ 0.0165		\$ 0.0124	\$ 0.0100	\$ 0.0156
Ketchup Plastic Jug	JUG	\$ 3.9280	\$ 5.3983		\$ 4.9700	\$ 3.3600	\$ 4.9820
Cont Plastic 2c Chr 7x5x2 Nacho tray	EACH	\$ 0.0680	\$ 0.1320	\$ 0.0830	\$ 0.0720	\$ 0.0400	\$ 0.0880
Cup B200 Portn Plastic 2 oz.	EACH	\$ 0.0140	\$ 0.0134	\$ 0.0100	\$ 0.0140	\$ 0.0100	\$ 0.0100
Lid P12 Portion Cup 2 oz.	EACH	\$ 0.0160	\$ 0.0136	\$ 0.0100	\$ 0.0120	\$ 0.0100	\$ 0.0110
Shortening Soy Chr Liq Fry 35lbs	JUG	\$ 24.9000	\$ 33.1400	\$ 31.8400	\$ 26.2500	\$ 23.9500	\$ 26.9900
Dressing Honey Mustard	JUG	\$ 10.6450	\$ 11.0575		\$ 9.9600	\$ 7.4900	\$ 11.5630
Food Tray 2lbs	EACH	\$ 0.0200	\$ 0.0240	\$ 0.0250	\$ 0.0320	\$ 0.0200	\$ 0.0230
Food Tray 3lbs	EACH	\$ 0.0400	\$ 0.0381	\$ 0.0400	\$ 0.0460	\$ 0.0200	\$ 0.0340
Jalapeno Sckd 1/4"	JUG	\$ 8.0950	\$ 5.8800		\$ 5.5300	\$ 4.1000	\$ 5.7200
Cleaner w/ Bleach Spray Bottle	BOTTLE	\$ 2.8360	\$ 5.2163		\$ 5.4900	\$ 2.2200	
Seasoning Salt TRDTNL	JUG	\$ 7.5000			\$ 10.3400	\$ 10.4800	\$ 11.4600
Detergent Pot & Pan Conc. Trio	JUG		\$ 7.7770		\$ 27.3900	\$ 12.7400	\$ 65.4900
Sanitizer Quaternary 23 %	JUG				\$ 34.9500	\$ 13.5400	\$ 23.8600
Cheese Amer YLW	EACH	\$ 0.0580	\$ 0.0636	\$ 0.0410	\$ 0.0830	\$ 0.0150	\$ 0.0633
Cookie DGH Choc. Chip 1.5oz	EACH	\$ 0.1550	\$ 0.2308		\$ 0.2720	\$ 0.1900	\$ 0.2840
Franks 4/1 All Beef 6 inch	EACH	\$ 0.5200	\$ 0.8318	\$ 0.9500	\$ 0.6200	\$ 0.1300	\$ 0.6550
Beef Patty 80/20 5.3 oz	EACH	\$ 0.7970	\$ 0.6547		\$ 0.9400	\$ 0.4500	\$ 0.8797
Sausage Kielbasa Rape 10lbs	POUND		\$ 3.9518		\$ 3.7600	\$ 1.8800	
Pretzel Soft King Size 5 oz	EACH	\$ 0.4980	\$ 0.6000	\$ 0.5560	\$ 0.5930	\$ 0.4400	\$ 0.5240
Fries Stk Line Flow 5 lbs	BAG	\$ 2.9200	\$ 3.5350	\$ 5.6400	\$ 3.4600	\$ 1.6500	\$ 3.7420
Chicken Tender Jumbo	CASE	\$ 22.5000	\$ 17.0225	\$ 52.8500	\$ 26.1500	\$ 16.7200	\$ 21.9900

SUM \$ 161.69 \$ 177.82 \$ 201.70 \$ 244.37 \$ 177.21 \$ 257.65

*COMPLETE LIST BIDS

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

March 6, 2012

Mayor Greg Davis
Board of Alderman
City of Southaven

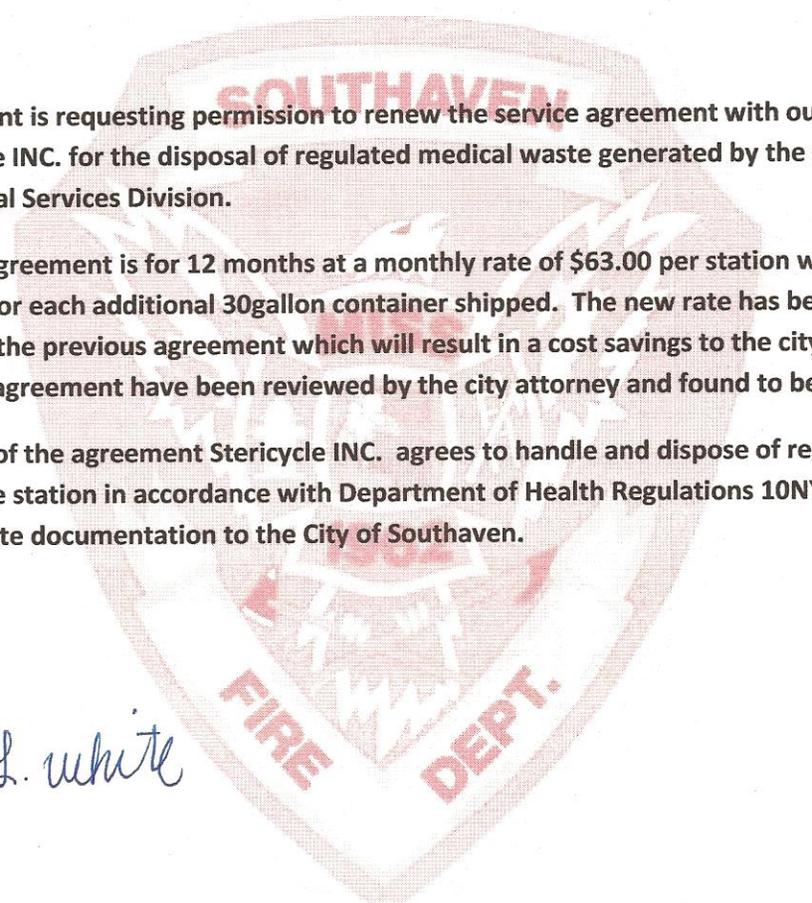
Dear Mayor and Board of Alderman:

The fire department is requesting permission to renew the service agreement with our current provider Stericycle INC. for the disposal of regulated medical waste generated by the department's Emergency Medical Services Division.

The new service agreement is for 12 months at a monthly rate of \$63.00 per station with an additional charge of \$35.00 for each additional 30gallon container shipped. The new rate has been negotiated at a lower rate than the previous agreement which will result in a cost savings to the city. The terms and conditions of the agreement have been reviewed by the city attorney and found to be in order.

Under the terms of the agreement Stericycle INC. agrees to handle and dispose of regulated medical waste for each fire station in accordance with Department of Health Regulations 10NYCRR Part 70 and provide appropriate documentation to the City of Southaven.

Respectfully



Ronald L. White

Fire Chief

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

Board mtg



DANCING WITH THE STARS RETURNS *DeSoto Style*

8th Annual
DeSoto Health & Wellness Center, Inc.
Breath of Spring Gala
Saturday, April 28, 2012
Sponsorship Agreement

Company/Sponsor Name: _____

Contact Person's Name: _____

Address: _____ City/State/Zip: _____

Phone: _____ Email: _____

Please indicate sponsor level and remit this form and payment to:
DeSoto Health & Wellness Center, Inc.
8889 Northwest Drive Suite A
Southaven MS 38671
(662) 393-9848

Presenter \$5,000

- Two priority-seating tables (16 tickets)
- 4 bottles of wine and party favors
- Name/logo on tables
- Logo on front cover of event program
- Prominent name/logo recognition in video presentation at event
- Recognition as sponsor in all print and radio ads promoting event
- Prominent recognition in our "Thank You Sponsors" ad in local press
- Sponsor Recognition on event signage

Platinum Sponsor \$2,000

- Table for 8 with priority seating
- 2 bottles of wine and party favors
- Name/logo on table
- Prominent recognition in event program
- Name/logo recognition in video presentation at event
- Recognition as sponsor in all print ads promoting event
- Recognition in our "Thank You Sponsors" ad in local press

Gold Sponsor \$1,200

- Table for 8 with priority seating
- 2 bottles of wine and party favors
- Name/logo on table
- Name/logo recognition in video presentation at event
- Recognition in our "Thank You Sponsors" ad in local press

Silver Sponsor \$800

- Table for 8
- 2 bottles of wine and party favors
- Name/logo on table
- Recognition in our "Thank You Sponsors" ad in local press

Friends Table \$650

- Table for 8
- Name/logo on table

Please send us _____ additional tickets at \$80 each.
(Note: Each table is limited to 8 seats.)



3311 Maple Hollow Cove
Southaven, MS
38672
901.828.3680

To Whom It May Concern:

Cops For Kids was founded in 2005 by four Police Officers with the desire to help raise money for the Make-A-Wish Foundation, Mid-South Chapter. These four Officers hosted a crawfish boil, Fishes for Wishes, which in 2005 raised \$15,000.00, enough money to grant four children's wishes.

In 2006 this event raised \$50,000.00 for the children of Make-A-Wish and in 2007 the event topped all expectations, raising a staggering \$74,000.00, making Fishes for Wishes the largest external fundraiser for the Make-A-Wish Foundation of the Mid-South. In 2008 the event raised another \$50,000.00 and in 2009 an additional \$25,000.00. Last year, during a time of financial struggles, our event was able to raise \$25,000.00. In total, Cops For Kids has granted forty-eight wishes for children with life threatening illnesses.

As you know, none of this would be possible without the support of our community and business leaders. It is with your donations and assistance that we are able to raise the type of money that we have and help place smiles on the faces of these little ones who at times endure hardships that cause us to wonder how they would ever smile again.

March is just around the corner and it is at this time that the volunteers of Cops For Kids begin their drive to host another successful event. We realize that as businesses you field constant requests for donations, but as our sponsor totals show, you still save a place in your hearts to do all that you can to help these wonderful children.

We are asking donors to consider cash donations and auction item donations. I have enclosed a cash sponsorship insert and silent auction insert for your review. We host a silent auction during our event and are always looking for interesting items or experiences that would spark a bid from our guests. These items would include collector type items, adventure experiences, hotel/resort stays, etc.

To me, the best part of being a Cops For Kids sponsor is the opportunity you are given to attend Fishes For Wishes. Here you will actually see the true reason for your donation. Our walkways are adorned with pictures of our Wish Kids and you will also notice the little ones walking around meeting those that have made their wishes come true. In addition you will enjoy boiled crawfish cooked in true Louisiana fashion, live music and great fellowship with the community as they gather for this great cause.

I would like to thank you for taking the time to read about our cause and hope that you chose to join the ranks of our great sponsors. If I can help or if you would like to speak to me personally, please call me at 901.598.3680 I look forward to speaking with you in the near future and seeing you on March 31st, 2012.

Sincerely,

Mike Foshee'
Co-Founder and Event Chair
Fishes For Wishes



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

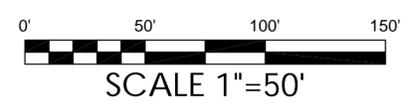
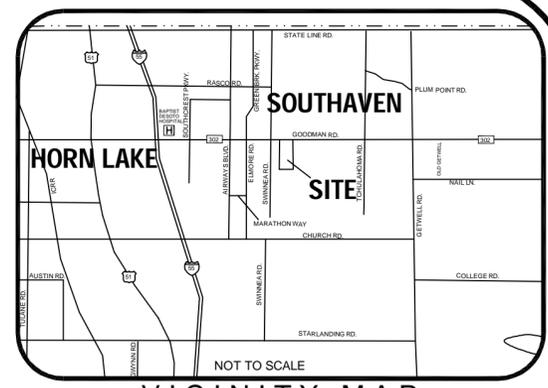
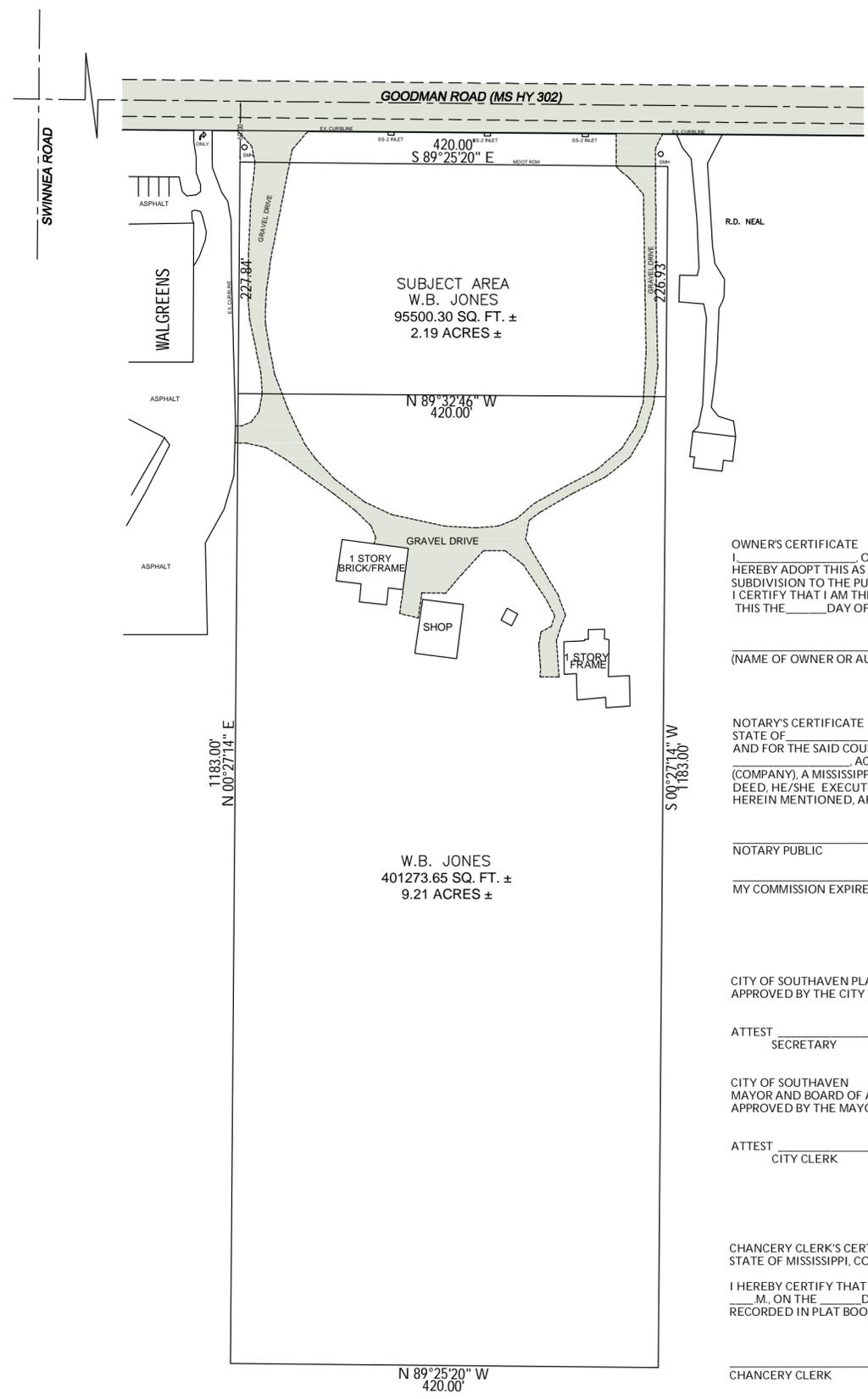
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 27, 2012
Public Hearing Body:	Planning Commission
Applicant:	Robbie Jones 8849 Hamilton Road Southaven, MS 38671 662-342-7273
Total Acreage:	11.40 acres
Existing Zone:	Agricultural
Location of Subdivision application:	South side of Goodman Road, east of Swinnea Road.
Comprehensive Plan Designation:	Commercial
Staff Comments:	<p>The applicant is requesting to subdivision approval for a two lot minor subdivision on the south side of Goodman Road, just east of Swinnea Road. There is an existing home and accessory buildings on the rear lot shown with 9.21 acres. The proposed second lot, which encompasses 2.19 acres is vacant and abuts Goodman Road. Access to the site shall remain in the existing circular design with gravel access. This type of drive is allowable due to the zoning designation of Agricultural. All other details of the overall parcel are proposed to remain intact.</p>

Staff Recommendations

The applicant is in compliance with all requirements set forth in a minor subdivision application in that the zoning is Agricultural and there is no more than three (3) lots proposed with one (1) acre minimums. That being said, staff recommends approval.

Planning Commission**Recommendation:****Motion made by:****Seconded by:**



OWNER'S CERTIFICATE
 I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF _____ OWNER OF THE PROPERTY,
 HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE
 SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT.
 I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.
 THIS THE _____ DAY OF _____, 20__.

 (NAME OF OWNER OR AUTHORIZED REPRESENTATIVE)

NOTARY PUBLIC
 STATE OF _____ COUNTY OF _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN
 AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED
 _____ ACKNOWLEDGES THAT HE/SHE IS _____ (POSITION) OF _____
 (COMPANY), A MISSISSIPPI CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND
 DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR
 HEREIN MENTIONED, AFTER FIRST BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO.

 NOTARY PUBLIC
 MY COMMISSION EXPIRE _____

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

ATTEST _____ CHAIRPERSON
 SECRETARY _____

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

ATTEST _____ MAYOR
 CITY CLERK _____

CHANCERY CLERK'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DESOTO
 I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK
 _____ M., ON THE _____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY
 RECORDED IN PLAT BOOK _____, PAGE _____.

 CHANCERY CLERK

- NOTES:
1. BEARINGS ARE REFERENCED TO THE EAST LINE OF THE W.B. JONES 11.4± ACRE TRACT AS RECORDED IN DEED BOOK 245, PAGE 244 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
 2. FIELD SURVEY DATE: 22 FEB 2012
 3. THIS IS A CLASS "C" SURVEY.
 4. THIS SURVEY WAS PREPARED USING THE CURRENT DEEDS OF RECORD AND SUBDIVISION PLATS AS NOTED. THERE MAY BE OTHER INSTRUMENTS THAT EFFECT THIS PROPERTY. ALL DOCUMENTS USED IN THIS SURVEY WERE FOUND IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY. NO TITLE WORK WAS FURNISHED.
 5. DISTANCES ARE BASED ON A FIELD SURVEY USING EDM AND GPS EQUIPMENT.
 6. ADJOINING PROPERTY LINES SHOWN WERE PLOTTED BY RECORDED SUBDIVISION PLATS AND DEEDS OF RECORD AND SUPPORTED BY FOUND MONUMENTS.
 7. ACCORDING TO FEMA MAP NO. 28033C0078G DATED JUNE 04, 2007. PART OF THIS PROPERTY IS LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.
 8. 1/2" x 18" IRON PINS OR P.K. NAILS SET ON ALL PROPERTY CORNERS NOT PRESENT, UNLESS OTHERWISE NOTED.

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

 ROBERT G. JONES MS PLS 2614

W.B. JONES ESTATE
2 LOTS / 11.4± ACRES
 LOT 1: 2.19± ACRES / LOT 2: 9.21± ACRES

LOCATED IN: SECTION 32, TOWNSHIP 1 SOUTH,
 RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY,
 MISSISSIPPI



8849 HAMILTON ROAD
 SOUTHAVEN, MISSISSIPPI 38671
 (662)342-7273 FAX (662)342-5356



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 27, 2012
Public Hearing Body:	Planning Commission
Applicant:	Laney Funderburk 1805 Hawthorne Drive Hernando, MS 901-262-8113
Total Acreage:	5.94 acres
Existing Zone:	PUD (Rosebury)
Location of Subdivision application:	Southeast corner of Church Road and Getwell Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting to subdivision approval for phase II of the Rosebury Commercial Subdivision on the southeast corner of Church Road and Getwell Road. The property encompasses 5.94 acres which the applicant is requesting to subdivide into two lots. Lot 2 shows as 1.50 acres and lot 3 at 4.44 acres. Lot 1 has an existing bank on site with access from a partially built roadway on both Church Road and Getwell Road. There is an existing 25'x25' phone easement located on the east side of the property that has been identified on the plat.	

Staff Recommendations

For future circulation purposes on this site, there needs to be a recorded ingress/egress along both the east and south boundaries of lot 1. It is staff's recommendation that the ingress/egress be a width of thirty (30) feet to allow a minimum two way access throughout the site and that it be placed on lot 2 and 3 in its entirety. Also, if right of way has not been dedicated on Getwell Road or on Church Road for this site, the applicant will need to identify fifty three (53) feet abutting both streets on this plat. Otherwise, staff has no comments and recommends approval.

**Planning Commission
Recommendation:****Motion made by:
Seconded by:**



**City of Southaven
Office of Planning and Development
Site Plan Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 27, 2012
Public Hearing Body:	Planning Commission
Applicant:	CBL and Associates Management, Inc. 2030 Hamilton Place Blvd. Suite 500 Chattanooga, TN 37421 423-855-0001
Total Acreage	6.03 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	West side of Airways Blvd. south of Goodman Road.
Bulk Regulations Requirements:	Bulk Regulations Proposed:
<u>Setbacks</u> Front: 50 Rear: 20 Side: 25 <u>Parking Requirements:</u> No. of spaces 1:300 Dimensions 10'x20' Medians in Parking area? Yes % of Pervious Surface: 15% Drive Isle width: 24' Fire Lane? Yes	<u>Setbacks</u> Front: 50+ Rear: 20+ Side: 25+ No. of space 259 No. of handicap provided 6 Dimensions 10'x 20' Medians in Parking area? No % of Pervious Surface: 22.59% Drive Isle width: 22' Fire Lane? No

Comprehensive Plan Designation:	Commercial
<p>Staff Comments:</p> <p>The applicant is requesting site plan approval 47,225 sq. ft. retail building on lot 9 of the Southaven Towne Center Subdivision on the west side of Airways Blvd. , south of Goodman Road. The site will be considered infill development due to its proximity in a built out lifestyle center.</p> <p>ACCESS: The applicant is proposing four (4) access points into the sites; three of which are designated for customer entry and are shown as thirty (30) feet wide allowing for two way access. The fourth access point, which is shown as thirty six (36) feet is situated in the rear of the building and will be utilized for delivery.</p> <p>PARKING: The applicant has met requirements for dimensions in the parking stalls; however, the number of spaces goes above the maximum requirements set forth in the ordinance. This number is based on a 1:300 ratio which calculates to 158 spaces. The drive isles are shown at twenty two (22) feet.</p> <p>SETBACKS AND BUFFERS: The site plan identifies both the building setback lines and the bufferyard lines as required. Per the site plan submitted, all setback lines have been met by the applicant; however, there is encroachment into the bufferyard areas on the all sides of the site to some extent.</p> <p>LAYOUT: The layout of the buildings shows the majority of the square footage (41,225 sq. ft.) in a mutli tenant layout facing Towne Center Crossing or a western frontage. The access point for delivery onto the site is situated in the rear of this building. A 14.5 foot sidewalk is shown along the frontage of this building. All proposed tenant spots are shown to be connected. The remaining 6,000 sq. ft. is situated in the northwest corner of the site as an outparcel building. The buildings are shown to have shared access and shared parking.</p>	
<p>Staff Recommendation:</p> <p>There are a few concerns that the applicant will need to address on site to comply with bulk regulations and recommendations by staff:</p> <ol style="list-style-type: none"> 1. Marathon Way, the north entrance to the site, is the most traveled street system. It is suggested by staff that this entry point increase to thirty six (36) feet to allow a turn lane incorporated. 2. The two remaining customer access points need to comply with the twenty four (24) foot access point. The delivery access should remain as shown. 3. Drive isles throughout need to increase to twenty four (24) feet. 4. Median to break up the parking need to be placed every ten spaces (approx.) to comply with ordinance requirements. 5. The parking lot needs to address the encroachment into the landscape areas. Primarily on the west and south sides. Although there is some encroachment on the north side, it is minimal and can be overlooked at this point. 6. There is ample space behind the main building to designate a fire lane; however, circulation is a problem. Staff suggests that the applicant provide at least a twenty (20) foot access drive on the south side of the site adjacent to the southern edge of the building to create a secondary access to the back of the property and create better circulation for emergency vehicles. 7. Staff would ask that the applicant provide a designated area via sign or striping no 	

further than fifteen (15) feet from the building to comply with fire code requirements.

These changes are minimal to the overall design of the site. As stated in the comments, the parking does exceed the maximum number allowed; however, due to the changes required in the recommendation area of the report, there will be a decrease in the number of stalls. Obviously the number will not decrease to 158 but staff is willing to allow the additional spaces on the site since the site plan is going to be considered an infill development and this site initially allowed a minimum ratio of parking. Pending the applicant can comply with the requested changes, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

"P.O.C."
 N.W. COR OF
 SEC. 10-2-7
 PER S/D PLAT
 BK. 85, PG. 30

53.00'
 S89°40'57"E
 S00°34'28"W
 53.00'

S-89d40'57"-E 327.76'

53.00'
 S00°19'03"W

CHURCH ROAD

FOUND 1/2"
 PIPE (11-07-03)

1.28'
 S88°51'31"E

S89°40'57"E

S89°40'57"E

275.00'

313.05'

"P.O.B."
 FOUND 1/2" PIPE

2.27'
 S01°08'29"W

74'
 250 SQ. FT. TEMPORARY I. & E.
 ROW EASEMENT (10' X 25') PER
 DEED BK. 462/589-591

102.65'
 S01°04'50"E

FOUND 3/8" REBAR
 WITH TOM KING CAP

625 SQ. FT. PHONE EASEMENT
 (25' X 25') PER DEED BK.
 462/589-591

FOUND 3/8" REBAR
 WITH TOM KING CAP

6' WOODEN
 PRIVACY FENCE

LOT 1
 ROSEBURY PUD
 COMM. 85/30

PROPOSED LOT 2
 1.50 ACRES OR
 65,396 SQ. FT.

NOTE:
 THE PHONE EASEMENT AREAS ARE
 INCLUDED IN THE 1.50 ACRE TRACT.

FOUND 1/2"
 PIPE (11-07-03)

N00°34'28"E

252.00'

205.00'

253.24

N00°19'03"E

SET 1/2" REBAR

SET 1/2" REBAR

322.76'

22

N-89d40'57"-W

276.14'

48.24'
 N00°19'03"E

S-89d25'32"-E

21

ROSEBURY PUD
 SEC. A-2
 84/49

PROPOSED LOT 3
 4.44 ACRES

FUNDERBURK
 374/287

N00°34'04"E

298.05'

344.02'

S00°19'04"W

19

18

17

ROSEBROOK CIRCLE WEST

FOUND 1/2" PIPE

FOUND 1/2" PIPE

600.19'

N89°46'49"W

7

8

9

10

11

12

13

14

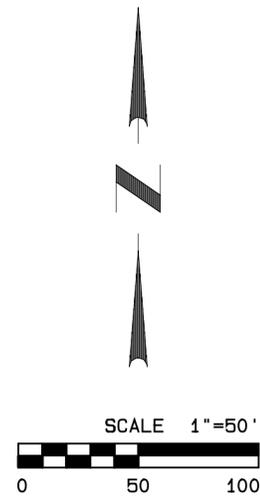
15

ROSEBURY PUD
 SEC. A-1
 84/49

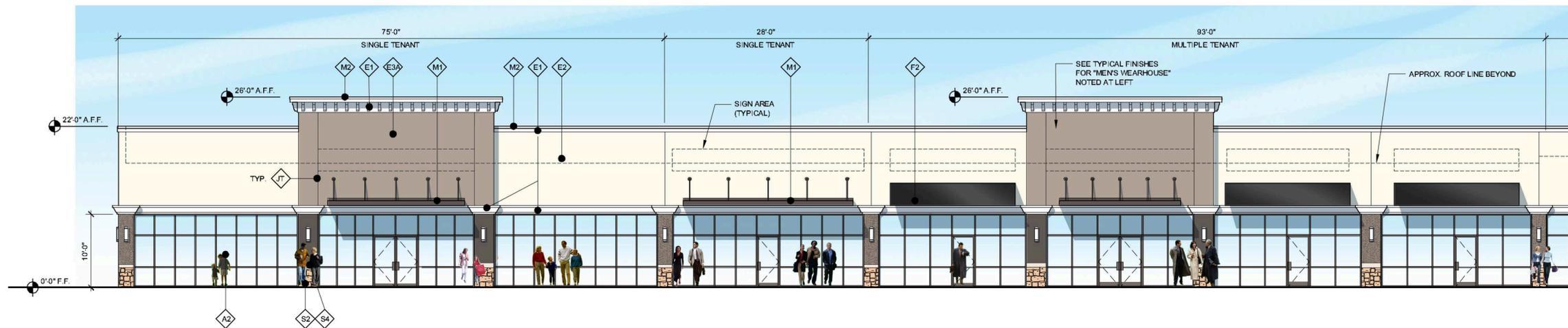
16 PRELIMINARY PLAT OF:
**PHASE II OF ROSEBURY P.U.D.
 COMMERCIAL SUBDIVISION**

TOTAL ACRES - 5.94 ACRES
 TOTAL LOTS - 2 LOTS
 ZONED - P.U.D. (COMMERCIAL)
 DEVELOPER - LANEY FUNDERBURK

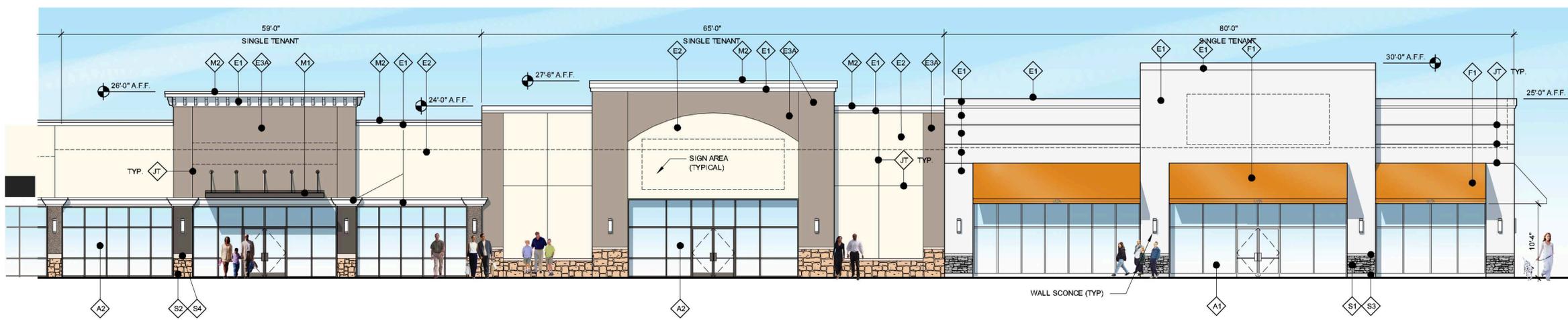
ROSELEIGH DRIVE



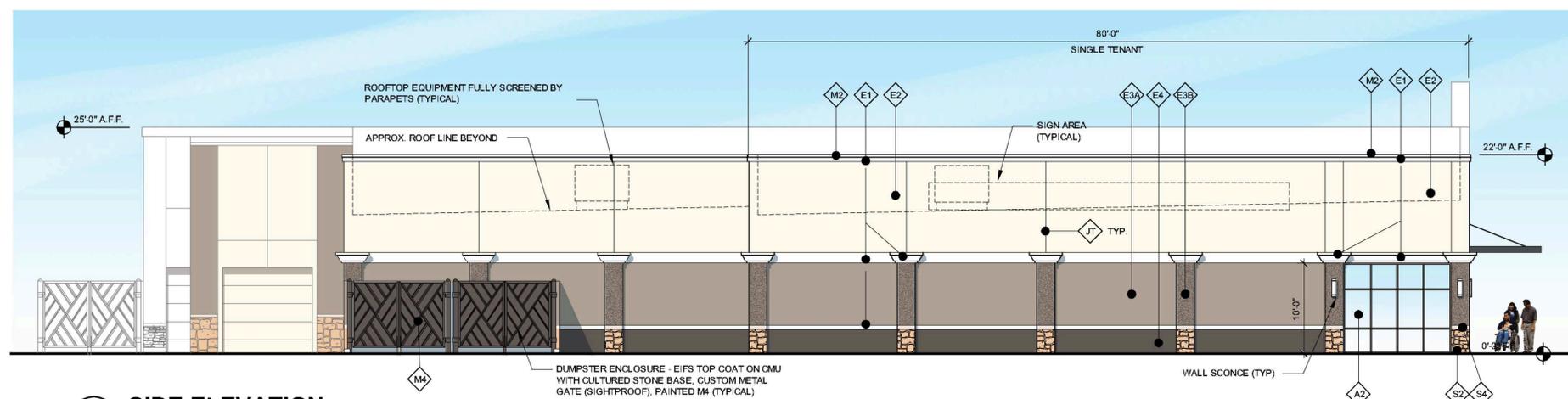
THOMAS W. KING III
LAND SURVEYOR
 P.O. BOX 1742
 OLIVE BRANCH, MS. 38654
 PH: 901-351-9093
 email: tommy@tomkingsurveying.com



1 FRONT ELEVATION
SCALE: 1/8" = 1'-0"



2 FRONT ELEVATION
SCALE: 1/8" = 1'-0"



3 SIDE ELEVATION
SCALE: 1/8" = 1'-0"

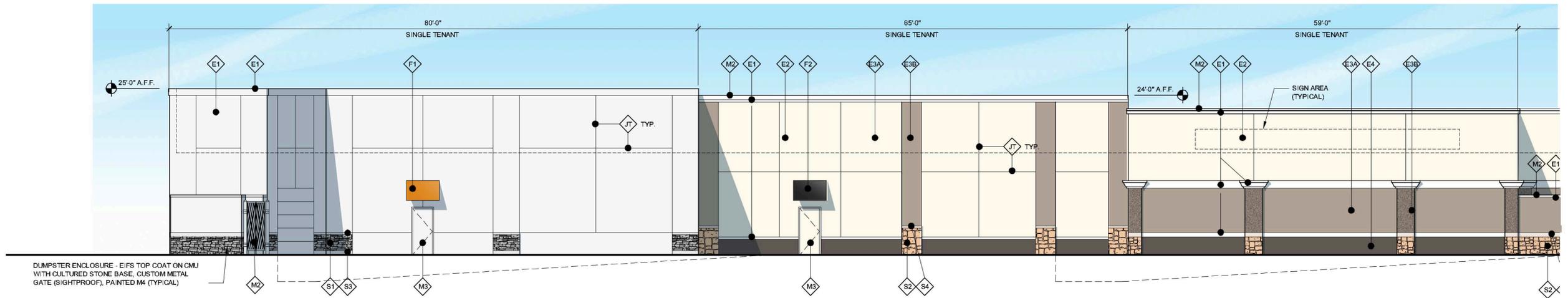
MATERIAL LEGEND		
SYMB.	MANUFACTURER	COLOR
E.I.F.S.		
E1	MATCH SHERWIN WILLIAMS	7005 PURE WHITE
E2	MATCH SHERWIN WILLIAMS	6119 ANTIQUE WHITE
E3A	MATCH SHERWIN WILLIAMS	6080 UTTERLY BEIGE (FINE TEXTURED FINISH)
E3B	MATCH SHERWIN WILLIAMS	6080 UTTERLY BEIGE (ROUGH TEXTURED FINISH)
E4	MATCH SHERWIN WILLIAMS	8381 DOWN HOME
STONE		
S1	CULTURED STONE	GRAY SOUTHERN LEDGESTONE #387448
S2	CULTURED STONE	CHARDONNAY SOUTHERN LEDGESTONE #CSV-2054
S3	---	GRAY LIMESTONE
S4	---	PRECAST CONCRETE - GRAY LIMESTONE COLOR
STOREFRONT		
A1	KAWNEER	PRE-FIN. STOREFRONT - CLEAR ANODIZED ALUM. 1" CLEAR INSULATING GLASS
A2	KAWNEER	PRE-FIN. STOREFRONT - MED. BRONZE ANODIZED ALUM. 1" CLEAR INSULATING GLASS
METAL		
COPING, GUTTERS, DOWNSPOUTS, CANOPIES, ETC.		
M1	MAPES	PREFAB. CANOPY - MAPES BRONZE
M2	---	PRE-FIN. TO MATCH ADJACENT SURFACE.
M3	---	PAINT TO MATCH ADJACENT SURFACE
M4	---	PAINT TO MATCH M1
AWNINGS		
F1	SUNBRELLA	#4577 TUSCAN ORANGE (W/ TENANT'S WHITE LETTERS & STRIPE)
F2	SUNBRELLA	FIRE SIST' BLACK 82308-0000
JOINTS		
JT	EIFS REVEAL JOINT	1" WIDE

SIGN INFORMATION:

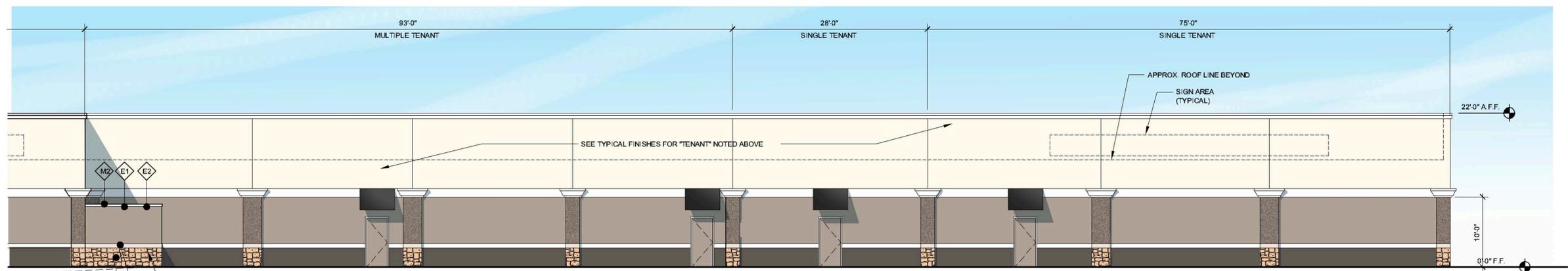
- GROUND SIGNS: NO GROUND SIGNS ARE PLANNED FOR THIS PORTION OF THE DEVELOPMENT
- WALL SIGNS: STREET FRONTAGE (TOWN CENTER CROSSING) = 492.22 LINEAR FEET.
- TOTAL ALLOWABLE WALL SIGN AREA = 492.22 X 2 = 984.44 SQ. FEET.
- MAXIMUM SIZE OF SINGLE SIGN = 125 SQ. FEET

HVAC EQUIPMENT:

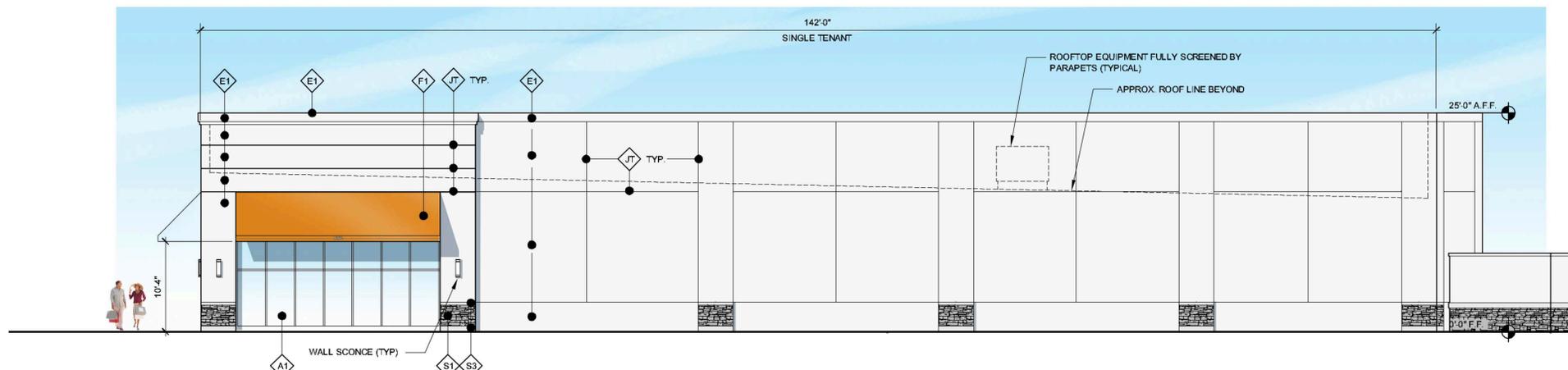
- ROOF MOUNTED HVAC EQUIPMENT WILL BE SCREENED BY THE BUILDING PARAPETS.



1 REAR ELEVATION
SCALE: 1/8" = 1'-0"



2 REAR ELEVATION
SCALE: 1/8" = 1'-0"

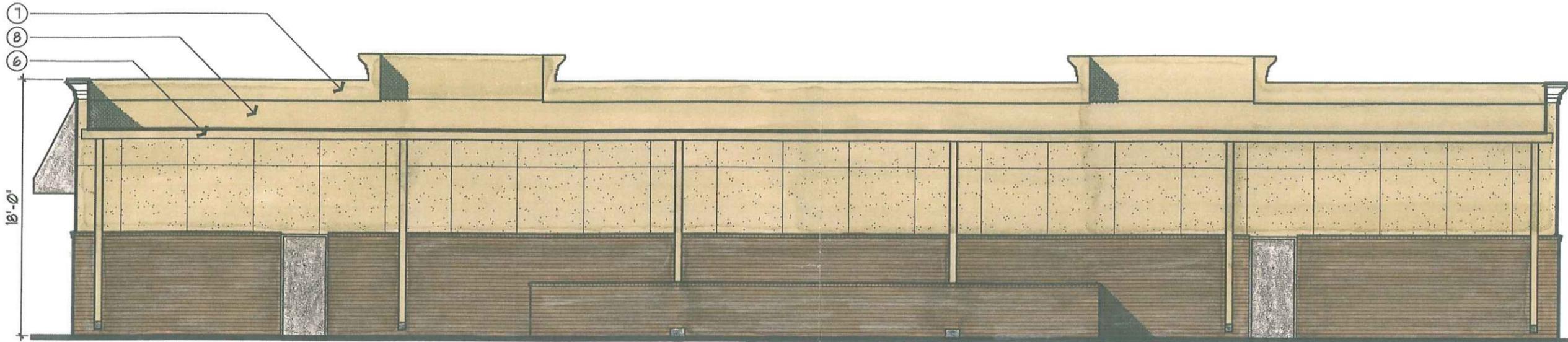


3 SIDE ELEVATION
SCALE: 1/8" = 1'-0"

MATERIAL LEGEND		
SYMB.	MANUFACTURER	COLOR
E.I.F.S.		
E1	MATCH SHERWIN WILLIAMS	7005 PURE WHITE
E2	MATCH SHERWIN WILLIAMS	6119 ANTIQUE WHITE
E3A	MATCH SHERWIN WILLIAMS	6080 UTTERLY BEIGE (FINE TEXTURED FINISH)
E3B	MATCH SHERWIN WILLIAMS	6080 UTTERLY BEIGE (ROUGH TEXTURED FINISH)
E4	MATCH SHERWIN WILLIAMS	6081 DOWN HOME
STONE		
S1	CULTURED STONE	GRAY SOUTHERN LEDGESTONE #387448
S2	CULTURED STONE	CHARDONNAY SOUTHERN LEDGESTONE #C3V-2054
S3	---	GRAY LIMESTONE
S4	---	PRECAST CONCRETE - GRAY LIMESTONE COLOR
STOREFRONT		
A1	KAWNEER	PRE-FIN. STOREFRONT - CLEAR ANODIZED ALUM. 1" CLEAR INSULATING GLASS
A2	KAWNEER	PRE-FIN. STOREFRONT - MED. BRONZE ANODIZED ALUM. 1" CLEAR INSULATING GLASS
METAL COPING, GUTTERS, DOWNSPOUTS, CANOPIES, ETC.		
M1	MAPES	PREFAB. CANOPY - MAPES BRONZE
M2	---	PRE-FIN. TO MATCH ADJACENT SURFACE.
M3	---	PAINT TO MATCH ADJACENT SURFACE
M4	---	PAINT TO MATCH M1
AWNINGS		
F1	SUNBRELLA	#4677 TUSCAN ORANGE (W/ TENANT'S WHITE LETTERS & STRIPE)
F2	SUNBRELLA	FIRE-SIST BLACK 82008-0000
JOINTS		
JT	EIFS REVEAL JOINT	1" WIDE

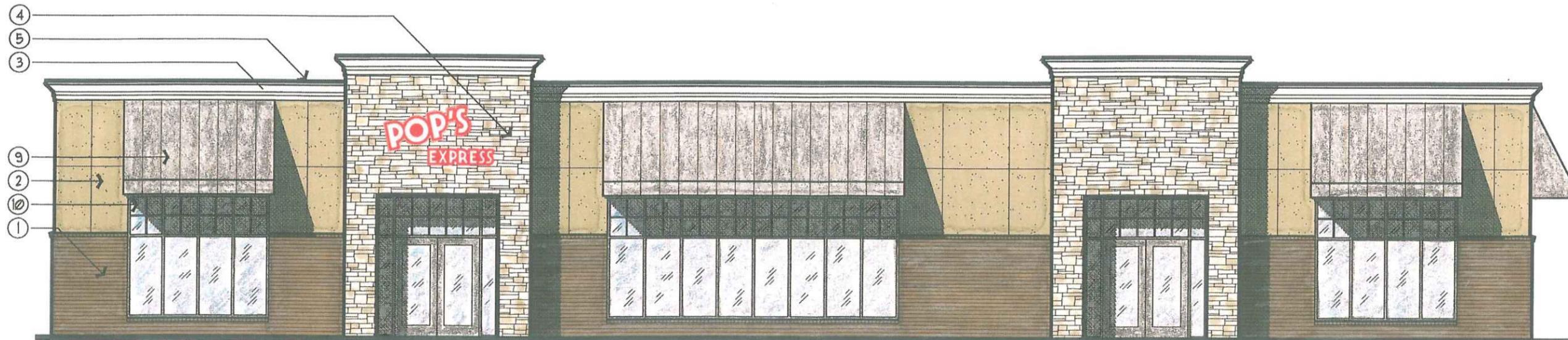
EXTERIOR FINISHES

- ① BRICK VENEER
MANUFACTURER: OWENSBORO
SIZE: QUEEN
COLOR: IMPERIAL BROWN
- ② EXTERIOR INSULATION AND FINISH SYSTEM: WALLS
MANUFACTURER: MASTER WALL
FINISH: DESERT SAND TEXTURE
COLOR: NO. 310 ASH
- ③ EXTERIOR INSULATION AND FINISH SYSTEM: TRIM
MANUFACTURER: MASTER WALL
FINISH: DESERT SAND TEXTURE
COLOR: NO. 22 KOOL
- ④ MANUFACTURED STONE VENEER
MANUFACTURER: CORONADO
TYPE: COUNTRY RUBBLE, STACKED
COLOR: ANTIQUE CREAM
- ⑤ PRE-FINISHED SHEET METAL: COPING
MANUFACTURER: MBCI
FINISH: KYNAR 500
COLOR: SNOW WHITE
- ⑥ PRE-FINISHED SHEET METAL: GUTTERS AND DOWNSPOUTS
MANUFACTURER: MBCI
FINISH: KYNAR 500
COLOR: BROWNSTONE
- ⑦ PRE-FINISHED SHEET METAL: PANEL RIB PARAPET WALL PANELS
MANUFACTURER: MBCI
FINISH: KYNAR 500
COLOR: BROWNSTONE
- ⑧ PRE-FINISHED SHEET METAL: SSR STANDING SEAM ROOF PANELS
MANUFACTURER: MBCI
FINISH: KYNAR 500
COLOR: BROWNSTONE
- ⑨ PRE-ENGINEERED STANDING SEAM METAL CANOPIES
MANUFACTURER: PAC-CLAD
FINISH: KYNAR 500
COLOR: DARK BRONZE
- ⑩ ALUMINUM STOREFRONT AND ENTRANCES
MANUFACTURER: KAUNEER
COLOR: NO. 40 DARK BRONZE
SDL BARS: APPLIED TO EXTERIOR OF GLAZING



PROPOSED SOUTH ELEVATION

1/8" = 1'-0"



PROPOSED NORTH ELEVATION

1/8" = 1'-0"

Project
POP'S EXPRESS
CHURCH ROAD
SOUTHAVEN, MISSISSIPPI 38672

project number	EST12001
date	02/10/12
revisions	
①	-
②	-
③	-
④	-

sheet number
1

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Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

March 6, 2012

Mayor Greg Davis
Board of Aldermen
City of Southaven

Dear Mayor and Board of Aldermen:

The fire department is requesting authorization to advertize for bids for the purchase of an Asset and General Inventory management system that uses Radio Frequency Identification and bar code scanning technology.

The system will be utilized by the department to better manage and track Vehicles, special equipment, and general inventory. There are monies in our FY2012 budget to cover the purchase of this system.

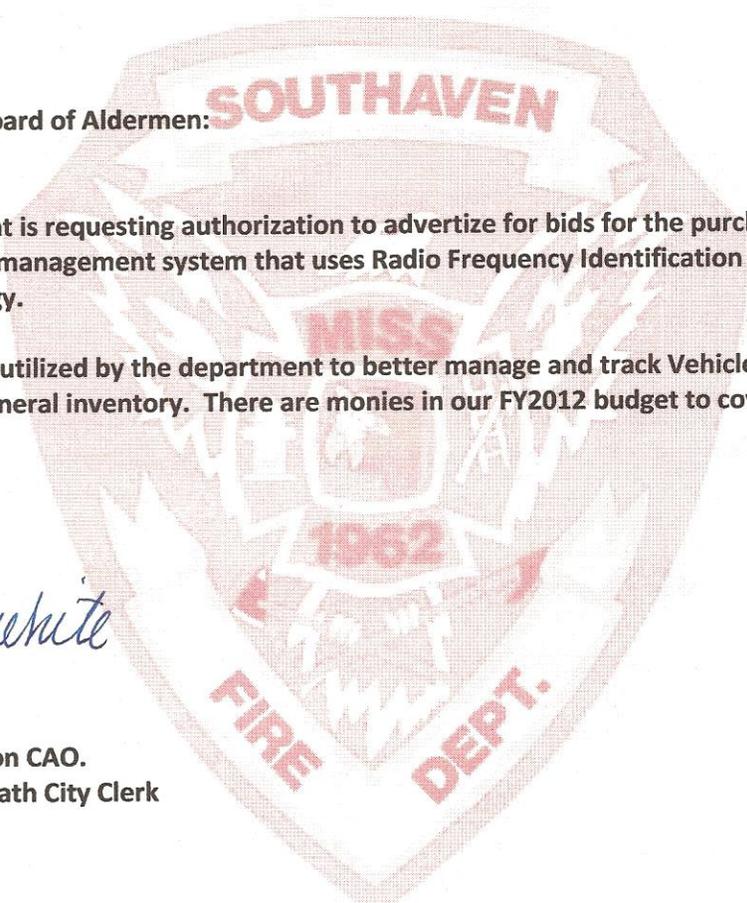
Respectfully



Ronald L. White

Ronald L. White

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



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, REMOVING THE 2014 REPEAL DATE ON THE ONE PERCENT (1%) TOURISM TAX

WHEREAS, on October 5, 2010, the residents of the City of Southaven overwhelmingly approved by a vote of 68% to 32% a one percent (1%) tourism tax;

WHEREAS, revenues generated by the one percent (1%) tourism tax will be used to issue revenue bonds to generate funding necessary to make improvements to the City of Southaven's parks and recreational programs and services;

WHEREAS, the Mississippi legislature attached a repeal date of 2014 to the final one percent (1%) tourism tax bill; and

WHEREAS, the repeal date of 2014 significantly limits the City of Southaven's ability to generate the funding necessary to make improvements to the City of Southaven's parks and recreational programs and services as envisioned by the Southaven residents who overwhelmingly approved the one percent (1%) tourism tax.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the repeal date of 2014 attached to the one percent (1%) tourism tax bill be removed and that a repeal date of 2044 be inserted to allow the City of Southaven to issue revenue bonds to generate funding necessary to make the improvements to the City of Southaven's parks and recreational programs and services as envisioned by the Southaven residents who approved the one percent (1%) tourism tax on October 5, 2010.

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

ALDERMAN

VOTED

Alderman Greg Guy

Alderman Lorine Cady

Alderman Ronnie Hale

Alderman George Payne

Alderman Paul 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 6th day of March, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

Personnel Docket 03/06/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Richard Vinson	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Terry Givens	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Quentin Lee	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Adam Walker	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Anthony Burns	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Jerry Ford	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Michael Thompson	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Jimmy Allen	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
David Peacock	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
James Fleming	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Grant Brokaw	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Larry Belton	Seasonal Laborer	Parks - 411	3/5/2012	\$ 7.50
Angela Redden	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Norman Deason	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Kayla Wilson	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Judy Easley	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Richard Tapper	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Lindy Bloom	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Lester Lebo	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Judith Lebo	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Maggie Bootman	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Catherine Chilcutt	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Ken Akins	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Cameron Hughes	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Benjamin Green	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
JamieMarie Reyes	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Lauren Eddy	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Julie Farris	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Gary Farris	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Brenda Palmer	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Vaylen Alsbrook	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Jacquelyn Burns	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Amanda Kaminski	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Erica Flake	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Brittney Madison	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Hannah Wilkerson	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Mallory Shas	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Abigail Ponder	Gates	Parks Tournaments - 412	3/7/2012	\$ 7.50
Robert Hayes	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$ 7.25
Caleb Wade	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$ 7.25
Jordan Taylor	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$ 7.25
Caleb Armour	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$ 7.25
Matthew Clarke	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$ 7.25

Carl Whitten	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Travis Stubbs	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Shawn Stephens	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Brandon Cooper	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
William Day	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
James Smith	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Christopher Serigney	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Thomas Reyes Jr	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Brent Pine	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Chandler Olivi	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Claiborne Myers	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Ulysses Noel II	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Lucas McAlister	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Roger Lay	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Michael Hyde	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Charles Houck	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Keaton Hamby	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Zach Dickey	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Stevie Morgan	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
William Griggs	Grounds Crew	Parks Tournaments - 412	3/5/2012	\$	7.25
Taylor Harford	Concessions	Parks Tournaments - 412	3/7/2012	\$	8.00
Samantha Elliott	Gift Shop	Parks Tournaments - 412	3/5/2012	\$	7.25
Lauren Grimes	Gift Shop	Parks Tournaments - 412	3/5/2012	\$	7.25

City of Southaven Docket of Claims



Warrant #: C-030612 & W-030612

City of Southaven Claims Docket
Warrant #: C-030612 & W-030612

Page 1 of 29

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2258	0	177615	14629	10 BONES BAR B Q	SENIOR LUNCH	\$1,257.50
31096	0	177085	424	A TO Z ADVERTISING	COMMUNICATIONS PATCHES	\$312.01
8428	0	177142	23	A-1 SEPTIC TANK SERV	PUMPED MANHOLE ON KEEBLER DRIVE	\$330.00
30372483412	0	177385	27	AARP	EMS BILLING REFUND	\$55.58
3072502	0	177466	6142	ACCESS POINT INC	PHONE SERVICE - PARKS	\$212.37
3082328	0	177555	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$394.68
CS146	0	177558	13494	ACTION PLUMBING	PLUMBING SERVICES AT TENNIS COMPLEX	\$100.00
65108296	0	177221	815	ADT SECURITY SERVICE	QUARTLY BILLING - 3335 PINE TAR ALLEY	\$1,138.42
24918	0	177214	14048	ALABAMA FIRE	INSPECTOR 3 BOOKS	\$63.00
104850	0	177502	883	AMERICAN TIRE REPAIR	E1 TIRES ROTATE & BALANCE	\$160.00
103707	0	177499	883	AMERICAN TIRE REPAIR	MOUNT / DISMOUNT	\$80.00
104855	0	177461	883	AMERICAN TIRE REPAIR	U1 TIRE REPAIR	\$20.00
5408-139555A	0	177415	9669	AMERIGAS	3750 FREEMAN LANE - TENNIS CTR	\$696.23
5408-139556A	0	177416	9669	AMERIGAS	SNOWDEN HOUSE	\$771.51
7922	0	177563	246	ANIMAL CARE EQUIPMEN	PET CARRIER	\$53.70
215755	0	177398	18285	APPLIED CONCEPTS, IN	RADARS	\$1,349.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-4591602	0	177517	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$120.70
581-4623146	0	177403	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4591603	0	177516	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4623145	0	177549	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
2-17-12	0	177348	18455	ASBELL SEAN	EMS-D LICENSE REIMBURSEMENT	\$35.00
030381480312	0	177464	166	AT&T	PHONE SERVICE - CITY HALL	\$413.85
030047420312	0	177465	166	AT&T	PHONE SERVICE - FIRE	\$110.67
39384350312	0	177527	13136	AT&T	8191 TULANE	\$475.69
393500560312	0	177450	13136	AT&T	PHONE SERVICE - PARKS	\$160.33
2-10-12	0	177284	1167	AT&T MOBILITY	ACCT 0563125769001 (LONG DISTANCE)	\$34.80
058077550312	0	177468	1145	ATMOS ENERGY	3278 MAY BLVD - PARKS	\$291.38
060479640312	0	177471	1145	ATMOS ENERGY	3335 PINE TAR ALY	\$1,035.79
057480510312	0	177469	1145	ATMOS ENERGY	6050 ELMORE RD - FIRE	\$1,017.41
064414470312	0	177470	1145	ATMOS ENERGY	6275 SNOWDEN LANE	\$46.04
058077480312	0	177467	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	\$68.91
058069700312	0	177463	1145	ATMOS ENERGY	6540 GETWELL RD	\$595.80
063331880312	95396	177070	1145	ATMOS ENERGY	1940 STATE LINE RD	\$457.45
056755840312	95396	177073	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$580.33
056255760312	95396	177071	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$1,075.52
056199590312	95396	177072	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$350.97
056256190312	95396	177074	1145	ATMOS ENERGY	8889 NORTHWEST DR	\$197.26
057427850312	95725	177132	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$260.31

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
056557560312	95725	177133	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$1,285.52
068131210312	95725	177136	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$772.53
056301200312	95725	177135	1145	ATMOS ENERGY	8400 GREENBROOK PKWY - PARKS	\$422.34
066015100312	95725	177137	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$115.82
425806-35658	0	177382	18458	AULMAN THELMA	EMS BILLING REFUND	\$54.21
L2899-18	0	177340	17005	AUTOMOTIVE FLEET	2011 NISSAN ARMADA PYMT (4/12)	\$673.74
21806	33154	177592	13569	BANCORPSOUTH	ACCOUNT #00392000717626	\$65,352.50
21807	33155	177705	13569	BANCORPSOUTH	ACCOUNT #00392000280925	\$162,181.81
022312	0	177367	18453	BARNES RANDY LYNN	CASH BOND REFUND	\$630.00
223559	0	177114	13650	BATTERIES PLUS	BATTERIES	\$328.75
223988	0	177525	13650	BATTERIES PLUS	BATTERY FOR NARCOTICS	\$31.49
223849	0	177526	13650	BATTERIES PLUS	LITHIUM BATTERIES	\$10.99
224009	0	177641	13650	BATTERIES PLUS	UPS BATTERIES FOR BROOKHAVEN WATERTOWER	\$87.80
INV0737643	0	177455	18371	BELNICK	FOLDING CHAIRS FOR SPORT PARK	\$6,077.90
ME331398-01	0	177643	1091	BLUFF CITY ELECTRONI	IT SUPPLIES	\$321.65
021612	0	177366	18454	BOYER WILLIAM SCOTT	CASH BOND REFUND	\$290.00
424985-34328	0	177383	18457	BROWNING BOBBY	EMS BILLING REFUND	\$50.09
11164166	0	177684	1056	BWI MEMPHIS	ANDRO FIRE ANT BAIT	\$535.90
11152617	0	177683	1056	BWI MEMPHIS	COVERALLS	\$143.49
11150020	0	177429	1056	BWI MEMPHIS	HALFMASK REUSABLE RESPIRATOR	\$42.05
APP3FINAL	0	177655	15869	C E ROBERTSON CONSTR	SBEC PHASE II	\$7,219.05
169134	0	177196	646	CABOT LODGE JACKSON	LODGING - D BOUNDS	\$188.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
169120	0	177195	646	CABOT LODGE JACKSON	LODGING - R HAVENS	\$188.00
1897-142690	0	177291	993	CARQUEST AUTO PARTS	CASE BACKHOE REPAIR	\$19.20
3-2-12	0	177698	2574	CARSON, MICHAEL A	SOCCER UMPIRE - REPLACING LOST CHECK	\$100.00
159	0	177350	16889	CENTER FOR GOVERNMENT	WINTER CLASSES - C DUNCAN	\$75.00
021012	0	177283	1234	CENTURYLINK	ACCT 400200022	\$1,087.15
2-10-12	0	177282	1234	CENTURYLINK	ACCT300093468	\$140.31
300091220312	95726	177139	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$7.57
U25001842	0	177389	9733	CIGNA HEALTHCARE	EMS BILLING REFUND	\$55.36
U0397331302	0	177390	9733	CIGNA HEALTHCARE	EMS BILLING REFUND	\$308.10
U3782186201	0	177388	9733	CIGNA HEALTHCARE	EMS BILLING REFUND	\$431.86
1026873809	0	177400	630	COCA-COLA ENTERPRISE	COKES	\$1,497.60
621122010312	0	177601	2351	COMCAST	INTERNET - POLICE	\$100.95
856867020312	0	177600	2351	COMCAST	INTERNET - POLICE	\$111.95
617036020312	0	177594	2351	COMCAST	WHITWORTH WTP - INTERNET	\$81.90
899023010212	95397	177063	2351	COMCAST	GETWELL WTP	\$108.70
894491010312	95397	177064	2351	COMCAST	SCADA SERVICES	\$86.90
87334101B	95400	177077	2351	COMCAST	2101 COLONIAL HILL DR, STE B	\$187.89
873341010312	95400	177076	2351	COMCAST	RE-ISSUE VOIDED CK #94818-2101 COLONIAL HILL DR.	\$194.90
2-24-12	0	177445	7561	COMMUNITY FOUNDATION	FUNDING 2012	\$5,000.00
39171	0	177690	568	CONCRETE CUTTING SER	CONCRETE CUTTING N.W. DRIVE	\$899.00
39197	0	177689	568	CONCRETE CUTTING SER	CONCRETE CUTTING N.W. DRIVE	\$1,017.00
39173	0	177688	568	CONCRETE CUTTING SER	CONCRETE CUTTING N.W. DRIVE	\$7,465.00

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02312	95709	177079	18449	CONTINENTAL AMERICAN	AFLAC GROUP ACCIDENT PLAN	\$5,324.64
8920	0	177131	5606	CONTROLLED SYSTEM CO	REPAIRS TO LAUDERDALE EST. LIFT STATION	\$1,057.45
1104041	0	177635	18474	CORDOVA CONCRETE	CONCRETE - NORTHWEST DRIVE	\$160.00
1104040	0	177638	18474	CORDOVA CONCRETE	CONCRETE - NORTHWEST DRIVE	\$1,120.00
1104039	0	177636	18474	CORDOVA CONCRETE	CONCRETE - NORTHWEST DRIVE	\$1,280.00
1104038	0	177637	18474	CORDOVA CONCRETE	CONCRETE - NORTHWEST DRIVE	\$1,840.00
262112	0	177109	836	COUNTRY FORD INC	1453 O/C & BULB	\$64.18
262133	0	177082	836	COUNTRY FORD INC	2770 - COIL, FAN & MOTOR ASSEMBLY	\$906.28
261892	0	177121	836	COUNTRY FORD INC	3011 - COIL ASSEMBLY, SPARK PLUG, BULB	\$386.66
262313	0	177086	836	COUNTRY FORD INC	3034 - MOTOR ASSEMBLY	\$740.81
262078	0	177113	836	COUNTRY FORD INC	3053 - REPLACED WIPER MOTOR	\$260.76
74013	0	177155	309	COWBOY CORNER INC	EMPLOYEE 807 BOOTS	\$100.00
73972	0	177157	309	COWBOY CORNER INC	EMPLOYEE 814 BOOTS	\$100.00
021912	0	177662	1339	CREDIT CARD CENTER	CRIME ANALYSIS TRNG. & IT SUPPLIES - C. SHELTON	\$1,710.11
021812	0	177373	1339	CREDIT CARD CENTER	S HEATH	\$4,080.65
MAR2012	0	177702	962	CRIME STOPPERS	MONTHLY ASSESSMENT COLLECTION 3/12	\$2,620.91
628503	0	177201	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES - MARCH 2012	\$425.00
1067	0	177650	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1064	0	177584	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1057	0	177586	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1059	0	177588	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1062	0	177591	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00

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1065	0	177585	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1060	0	177589	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1061	0	177590	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1066	0	177649	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1058	0	177587	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$718.00
1063	0	177593	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$1,078.00
416621-25113	0	177384	18456	DAY MICHAEL	EMS BILLING REFUND	\$96.80
FEB2012	0	177704	963	DEPT OF PUBLIC SAFET	IWRCP - 2/12	\$8,907.16
539	0	177299	497	DESOTO COUNTY ELECTR	CUTTING SB LT LOOP AT 55 & STATELINE RD	\$1,587.00
509	0	177301	497	DESOTO COUNTY ELECTR	SERVICE CALL - REPAIR POT HOLE @ NW & STATELINE	\$119.07
508	0	177302	497	DESOTO COUNTY ELECTR	SERVICE CALL - SIGNAL LIGHT STATELINE @ MARKET PL	\$514.25
2-16-12	0	177305	4646	DESOTO COUNTY REGION	COLLECT SEWER FEES (DEC 2011 / JAN 2012)	\$18,550.00
844	0	177686	4646	DESOTO COUNTY REGION	FEB 2012 MONTHLY PYMT	\$40,790.00
856	0	177687	4646	DESOTO COUNTY REGION	MARCH 2012 MONTHLY PYMT	\$40,790.00
2-16-12	0	177308	964	DESOTO COUNTY SHERIF	HOUSING - JAN 2012	\$16,220.00
021612	0	177309	964	DESOTO COUNTY SHERIF	MEDICAL - JAN 2012	\$1,744.31
MAR2012	0	177280	6682	DESOTO FAMILY THEATR	MARCH 2012 MTHLY CONTRIBUTION	\$4,166.66
300015982	0	177202	1185	DESOTO TIMES-TRIBUNE	NTB: FIRE/SAFETY EDUCATION TRAILERS	\$29.34
300015980	0	177203	1185	DESOTO TIMES-TRIBUNE	NTB: TOURNAMENT TROPHIES	\$30.60
022212	0	177181	9579	DEVORE DOUG	REIMBURSEMENT FOR EMT LICENSE	\$50.00
02-25-12	0	177530	18450	DICKSON DARLEN	2012 ALLOT FOR CLOTHING - REIMBURSEMENT	\$38.40
29132	0	177449	18338	DOBSON CRANE LLC	CRANE SERVICE TO INSTALL RADIO ON CITY HALL MONOPO	\$556.40

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2-28-12	0	177406	18469	DOLES KERRI	SPORT REFUND	\$45.00
12CL0000958	0	177529	1390	DPS CRIME LAB	ANALYTICAL FEES	\$1,100.00
2991	0	177642	6398	DR. OSDICK'S INNOVAT	MAGWAVE EMAIL HOSTING	\$399.28
350401	0	177473	14145	DRAFTERS CHOICE	REPAIR PLOTTER FOR GIS	\$676.00
A206431	0	177633	14581	ELECTRONIC VAULTING	OFF SITE DATA BACK UP FOR DISASTER RECOVERY	\$1,900.00
A206040	0	177630	14581	ELECTRONIC VAULTING	OFF SITE DATA BACKUP	\$3,130.00
417267-25929	0	177378	18462	ELLIS ETTA	EMS BILLING REFUND	\$65.04
190414250312	0	177451	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$85.30
163308880312	0	177462	966	ENTERGY	GOODMAN RD AND SCREST	\$85.30
966901850312	95398	177068	966	ENTERGY	MAGNOLIA WAVE	\$1,224.04
966901360312	95398	177067	966	ENTERGY	MAGNOLIA WAVE	\$1,443.83
966901020312	95398	177065	966	ENTERGY	MAGNOLIA WAVE	\$1,447.84
966901690312	95398	177069	966	ENTERGY	MAGNOLIA WAVE	\$1,451.37
966900940312	95398	177066	966	ENTERGY	MAGNOLIA WAVE	\$1,482.83
156599230312	95401	177075	966	ENTERGY	GOODMAN & I-55	\$384.53
374238370312	95710	177080	966	ENTERGY	8691 NORTHWEST DR. - POLICE- 3 MONTHS CHARGES	\$7,464.58
190458970312	95727	177356	966	ENTERGY	295 STATELINE RD E	\$6.17
155403210312	95727	177173	966	ENTERGY	367 RASCO RD W	\$5.95
980501800312	95727	177337	966	ENTERGY	5813 PEPPERCHASE DR	\$7.48
432771850312	95727	177231	966	ENTERGY	8191 TULANE RANGE	\$8.82
160037820312	95727	177242	966	ENTERGY	8889 NORTHWEST DR	\$7.48
697233510312	95727	177357	966	ENTERGY	8925 SWINNEA RD	\$7.48

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552454840312	95727	177154	966	ENERGY	8935 COMMERCE DR	\$5.95
168395080312	95727	177233	966	ENERGY	8989 STANTON RD	\$8.06
168503980312	95727	177235	966	ENERGY	GREENBROOK PKWY RASC	\$6.06
168347560312	95727	177182	966	ENERGY	SOUTH CIR NORTHFIELD	\$6.06
190471660312	95728	177229	966	ENERGY	1281 BROOKHAVEN DR	\$10.34
715327820312	95728	177192	966	ENERGY	1433 STATELINE RD E	\$12.63
168329410312	95728	177260	966	ENERGY	5140 TCHULAHOMA RD	\$14.97
168517350312	95728	177322	966	ENERGY	5795 PEPPERCHASE DR	\$15.70
190456650312	95728	177255	966	ENERGY	6845 MCCAIN DR	\$9.57
168511800312	95728	177359	966	ENERGY	7696 AIRWAYS BLVD	\$15.82
181419370312	95728	177364	966	ENERGY	8440 GREENBROOK PKWY	\$12.01
894099650312	95728	177151	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$10.81
168501820312	95728	177234	966	ENERGY	GREENBROOK PKWY ST LGT	\$12.70
163447490312	95728	177254	966	ENERGY	SWEET FLAG LOOP	\$15.85
176244950312	95729	177209	966	ENERGY	3005 STANTON RD S	\$17.15
168326360312	95729	177162	966	ENERGY	4085 STATELINE RD	\$15.94
792402060312	95729	177321	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$22.44
815775460312	95729	177251	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$17.62
176247430312	95729	177336	966	ENERGY	6200 GETWELL CD SIREN	\$21.23
850563980312	95729	177335	966	ENERGY	750 BROOKSIDE RD	\$19.84
311664160312	95729	177168	966	ENERGY	8720 NORTHWEST DR	\$19.13
162929220312	95729	177245	966	ENERGY	8779 WHITWORTH ST	\$17.63

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190474970312	95729	177355	966	ENTERGY	951 RASCO RD	\$17.21
912245350312	95729	177330	966	ENTERGY	992 CHURCH RD E	\$19.55
508813090312	95730	177324	966	ENTERGY	1005 CHURCH RD W	\$23.35
508814160312	95730	177152	966	ENTERGY	4005 STATELINE RD	\$24.65
168531520312	95730	177323	966	ENTERGY	483 CHURCH RD	\$26.89
585229540312	95730	177327	966	ENTERGY	6875 AIRWAYS BLVD	\$25.72
563956350312	95730	177238	966	ENTERGY	7360 US HIGHWAY 51 N	\$25.22
397585030312	95730	177363	966	ENTERGY	8440 GREENBROOK PKWY	\$24.80
527304700312	95730	177333	966	ENTERGY	85 CHURCH RD E	\$23.70
479040400312	95730	177183	966	ENTERGY	8683 AIRWAYS BLVD	\$25.08
681346340312	95730	177232	966	ENTERGY	NORTHWEST DR & STATE LINE RD	\$25.72
168359510312	95730	177237	966	ENTERGY	STATELINE RD AIRWAYS	\$22.50
311665230312	95731	177230	966	ENTERGY	1200 BROOKHAVEN DR	\$32.40
894172160312	95731	177319	966	ENTERGY	5577 GETWELL RD	\$34.34
594788670312	95731	177325	966	ENTERGY	6345 AIRWAYS BLVD	\$31.45
594789410312	95731	177352	966	ENTERGY	6610 AIRWAYS BLVD	\$28.41
649450740312	95731	177190	966	ENTERGY	805 RASCO RD	\$36.75
902532950312	95731	177334	966	ENTERGY	8507 INVERNESS DR	\$31.95
798961140312	95731	177194	966	ENTERGY	984 STATELINE RD W	\$32.11
167139680312	95731	177257	966	ENTERGY	CHURCH RD @ GETWELL RD	\$36.57
681345840312	95731	177244	966	ENTERGY	HAMILTON & STATE LINE RD	\$31.98
168390030312	95731	177249	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$32.05

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683870340312	95732	177332	966	ENERGY	249 GOODMAN RD W	\$60.45
168364540312	95732	177248	966	ENERGY	4700 STATELINE RD	\$53.76
843377160312	95732	177351	966	ENERGY	6145 AIRWAYS BLVD	\$49.93
168384190312	95732	177156	966	ENERGY	7505 CHERRY VALLEY BLVD	\$39.95
168368840312	95732	177326	966	ENERGY	CHAPARRAL LN PARK	\$52.89
167132400312	95732	177256	966	ENERGY	CHURCH RD @ I-55	\$53.60
168342930312	95732	177250	966	ENERGY	HIGHWAY 51 AND CUSTER	\$65.36
190757040312	95732	177328	966	ENERGY	MS 302 & TCHULAHOMA RD	\$62.13
168399790312	95732	177236	966	ENERGY	ST LINE RD HAMILTON	\$55.01
681353260312	95732	177211	966	ENERGY	STATE LINE RD & I-55 INTERSECTION	\$42.80
190469290312	95733	177206	966	ENERGY	1978 STATE LINE RD	\$75.75
525303590312	95733	177153	966	ENERGY	2101 COLONIAL HILLS DR	\$66.40
466875880312	95733	177246	966	ENERGY	365 RASCO RD W SOCCER FD	\$92.62
616457840312	95733	177188	966	ENERGY	7532 SOUTHCREST PKWY	\$71.61
616457190312	95733	177187	966	ENERGY	7655 AIRWAYS BLVD	\$67.98
155564180312	95733	177354	966	ENERGY	STATE LINE & NORTHWEST	\$65.36
155566160312	95733	177193	966	ENERGY	STATELINE RD MRKT DR	\$65.36
168350190312	95733	177259	966	ENERGY	T L MILLBRANCH ST LINE	\$77.81
168352330312	95733	177228	966	ENERGY	TOWN & COUNTRY DR	\$77.63
162933590312	95733	177320	966	ENERGY	WHITWORTH AND ST LINE RD	\$66.40
190455250312	95734	177204	966	ENERGY	1320 BROOKHAVEN DR	\$125.90
168322300312	95734	177180	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$135.62

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637991830312	95734	177329	966	ENERGY	6715 HOSPITALITY RD	\$95.87
168367020312	95734	177258	966	ENERGY	6854 TCHULAHOMA RD	\$97.64
159289890312	95734	177361	966	ENERGY	8400 GREENBROOK PKWY	\$148.86
159915730312	95734	177176	966	ENERGY	8710 NORTHWEST DR	\$119.91
805405860312	95734	177243	966	ENERGY	8889 NORTHWEST DR	\$215.06
168397060312	95734	177360	966	ENERGY	8900 GREENBROOK PKWY	\$107.86
854916600312	95734	177331	966	ENERGY	CHANCEY COVE LOT 4	\$105.13
168357870312	95734	177240	966	ENERGY	HUDGINS RD	\$103.66
168382290312	95735	177166	966	ENERGY	4700 STATELINE RD	\$640.67
153749520312	95735	177253	966	ENERGY	6050 ELMORE RD	\$771.78
168392500312	95735	177159	966	ENERGY	7505 CHERRY VALLEY BLVD	\$371.47
794016670312	95735	177362	966	ENERGY	7980 SWINNEA RD	\$888.93
424939990312	95735	177143	966	ENERGY	8191 TULANE RD	\$266.25
524823460312	95735	177185	966	ENERGY	8355 AIRWAYS BLVD	\$326.73
160041110312	95735	177241	966	ENERGY	8889 NORTHWEST DR	\$945.10
501346910312	95735	177141	966	ENERGY	8945 TULANE RD	\$977.53
690860560312	95735	177171	966	ENERGY	HAMILTON	\$352.99
150649670312	95735	177262	966	ENERGY	ST LTS CITY MAINT	\$322.05
515895960312	95736	177208	966	ENERGY	1940 STATELINE RD W	\$1,232.07
525302840312	95736	177160	966	ENERGY	2101 COLONIAL HILLS DR	\$2,355.01
170020070312	95736	177247	966	ENERGY	385 STATELINE-#41-0848 RD W	\$5,576.10
168331210312	95736	177353	966	ENERGY	5813 PEPPERCHASE DR	\$1,341.30

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411115350312	95736	177239	966	ENTERGY	7360 US HIGHWAY 51 N	\$3,360.22
168505880312	95736	177365	966	ENTERGY	7525 GREENBROOK PKWY	\$5,913.02
681111780312	95736	177191	966	ENTERGY	8554 NORTHWEST DR	\$3,476.35
168319920312	95736	177178	966	ENTERGY	8700 NORTHWEST DR	\$4,952.02
162931360312	95736	177252	966	ENTERGY	8779 WHITWORTH ST	\$5,336.26
022212	0	177448	18473	EPLER PENNY	REFUND - MAGNOLIA WAVE	\$50.00
524693	0	177660	18367	EVANS SAND & GRAVEL	MATERIALS FOR NORTHWEST DRIVE	\$2,464.54
524697	0	177659	18367	EVANS SAND & GRAVEL	MATERIALS FOR NORTHWEST DRIVE	\$7,653.05
411908-33908	0	177380	18460	FAMILY LIFE INSURANC	EMS BILLING REFUND	\$55.58
1024381	0	177501	5609	FAST AUTO GLASS	WINDSHIELD REPAIR - TRUCK 840	\$49.97
7-784-66491	0	177343	1137	FEDEX	SHIPPING CHARGES	\$35.88
7-792-27375	0	177598	1137	FEDEX	SHIPPING CHGS.	\$64.78
2-22-12	0	177197	1927	FIRST REGIONAL LIBRA	AD VAL TAXES RECEIVED	\$214,585.60
402983-32117	0	177375	18465	FRICKS MYRA	EMS BILLING REFUND	\$57.12
NP33269565	0	177541	6919	FUELMAN	FUEL - SPD	\$8,627.23
NP33212958	0	177130	6919	FUELMAN	FUEL - SPD	\$9,639.05
NP33269592	0	177199	6919	FUELMAN	FUEL CARDS - SFD	\$84.79
NP33212984	0	177218	6919	FUELMAN	FUEL CARDS - SPD	\$74.31
1467288	0	177692	1130	G & C SUPPLY CO	STREET SIGNS	\$1,980.00
102539	0	177307	650	G & W DIESEL SERVICE	AIR PACK STRAPS	\$360.00
287513	0	177393	650	G & W DIESEL SERVICE	E-6 BATTERY REPAIRS	\$409.88
287737	0	177678	650	G & W DIESEL SERVICE	E3 WATER FILTER	\$662.90

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286430	0	177371	650	G & W DIESEL SERVICE	SPRING 1008	\$56.30
511916721	0	177619	177	GALL'S INC	CREDIT PO#12000176 (GAS MASK)	\$-1,821.54
511904232	0	177620	177	GALL'S INC	GAS MASKS	\$1,975.00
511923136	0	177618	177	GALL'S INC	MILLENIUUM GAS MASK	\$977.99
021512	0	177112	15398	GIFFORD BLAKE	PER DIEM - JACKSON, MS 3/23 - 3/25	\$115.00
4928	0	177108	474	GLEN'S GARAGE	1416 - SPINDLE ASSEMBLY, BRAKES,ROTORS, BELTS	\$649.16
4950	0	177524	474	GLEN'S GARAGE	3008 - TOW / REPLACED BATTERY	\$140.00
4898	0	177122	474	GLEN'S GARAGE	3010 BULB, IGNITION COIL RELAY	\$150.00
4902	0	177107	474	GLEN'S GARAGE	3055 INSPECTION	\$5.00
4818	0	177522	474	GLEN'S GARAGE	3073 O/C & AIR FILTER	\$100.34
4897	0	177557	474	GLEN'S GARAGE	BRAKE PADS / ROTORS - 99 DODGE DAKOTA	\$257.38
4947	0	177536	474	GLEN'S GARAGE	G36799 - INGNITION COIL	\$134.55
4934	0	177535	474	GLEN'S GARAGE	G46698 - FLAT TIRE REPAIR	\$11.00
022412	0	177537	474	GLEN'S GARAGE	STOLEN TRAILER	\$75.00
5871	0	177267	194	GOSSETT BODY SHOP IN	TAIL GATE - 03 FORD F250	\$837.03
5870	0	177268	194	GOSSETT BODY SHOP IN	TAIL GATE - 09 FORD F250	\$857.45
11894240	0	177129	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM AT SPD	\$1,129.00
31	0	177292	10622	GREEN KING SPRAY SER	LAWN MAINTENANCE - MARCH 2012	\$24,500.00
2-22-12	0	177405	18470	GREGORY KENDRA	TOURNAMENT REFUND	\$446.25
59241	0	177565	16182	H&H SERVICES GROUP	FILTER SERVICES AT SHELTER	\$35.00
13557	0	177639	16829	HALE ELECTRIC, INC.	FINAL DRAW - NORTHWEST DRIVE	\$17,853.75
13554-B	0	177640	16829	HALE ELECTRIC, INC.	NORTHWEST DRIVE	\$291.52

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13554-A	0	177651	16829	HALE ELECTRIC, INC.	NORTHWEST DRIVE	\$438.98
13537-B	0	177648	4066	HALE ELECTRICAL CONT	GENERATOR SERVICES	\$819.58
13538-A	0	177665	4066	HALE ELECTRICAL CONT	SERVICES RELATED TO GENERATOR MAINT.	\$706.39
10733340	0	177485	3475	HANSON PIPE & PRECA	GRADE RING FOR SMH @ GREENBROOK LAKE	\$350.00
202161052	0	177514	3538	HARDIN'S SYSCO	FOOD FOR CONCESSION	\$4,535.87
1075	0	177342	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$29.00
1066	0	177339	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$930.00
1065	0	177341	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$1,628.67
4403484	0	177515	11578	HD SUPPLY WATERWORK	(AMR REPLACEMENT METERS FOR 12	\$3,734.26
4422694	0	177392	11578	HD SUPPLY WATERWORK	(SOLE SOURCE) (AMR METERS FOR	\$7,760.02
3782360	0	177669	11578	HD SUPPLY WATERWORK	BATTERY, METER, CABLE	\$1,272.15
3603463	0	177488	11578	HD SUPPLY WATERWORK	CLAMP	\$328.24
4412106	0	177293	11578	HD SUPPLY WATERWORK	DECHLOR TABLETS FOR TRINITY SEWER PLANT	\$599.80
3991779	0	177489	11578	HD SUPPLY WATERWORK	DEODORIZER BLOCK - TRINITY SEWER PLANT	\$147.90
4402788	0	177225	11578	HD SUPPLY WATERWORK	METER FOR 885 CHURCH RD	\$835.00
4399089	0	177294	11578	HD SUPPLY WATERWORK	OXYGEN PROBE - SEWER PLANT	\$515.00
1817	0	177186	1440	HEALTHCARE CONTRACT	JAN 2012 EMS BILLING	\$3,326.94
10002792201	0	177391	16538	HEALTHSPRING	EMS BILLING REFUND	\$266.38
415980-24184	0	177377	18463	HERRON ALBERT G	EMS BILLING REFUND	\$128.00
022212	0	177184	2765	HILL BRADLEY	REIMBURSEMENT FOR EMT LICENSE	\$50.00
707922-237	0	177552	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$134.43
218596267	0	177559	12713	HILL'S PET NUTRITION	FEED	\$133.00

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218571874	0	177561	12713	HILL'S PET NUTRITION	FEED	\$133.00
1975903	0	177454	1893	HILTON JACKSON	LODGING - C DUNCAN	\$218.00
1978454	0	177453	1893	HILTON JACKSON	LODGING - S HEATH	\$218.00
1975606	0	177452	1893	HILTON JACKSON	LODGING - T MASTIN	\$218.00
5771	0	177582	13714	HOLIDAY INN	ROOMS FOR VET SCHOOL PROGRAM AT SHELTER	\$347.60
7078	0	177673	16199	HOLLAND INSURANCE	BONDS	\$525.00
021712	0	177286	1159	HUMPHREY, RAY	REIMBURSE GAS EXPENSE - BROOKHAVEN, MS	\$277.61
92392	0	177509	1146	IDEAL CHEMICAL	CREDIT	-\$315.00
92185	0	177512	1146	IDEAL CHEMICAL	CREDIT	-\$210.00
92391	0	177513	1146	IDEAL CHEMICAL	CREDIT	-\$70.00
92393	0	177511	1146	IDEAL CHEMICAL	CREDIT	-\$35.00
92401	0	177510	1146	IDEAL CHEMICAL	CREDIT	-\$31.50
92317	0	177508	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,049.38
92319	0	177505	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,314.75
92318	0	177506	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,314.75
92316	0	177507	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,314.75
415427	0	177491	1962	IDEAL TIRE SALES	TIRES - TRUCK 824	\$580.00
MAR2012	0	177281	12462	IMPACT MISSIONS	MARCH 2012 MTHLY CONTRIBUTION	\$3,750.00
M-089792	0	177115	949	INTEGRATED COMMUNICA	EARPIECE FOR RADIOS	\$286.00
M-089237	0	177394	949	INTEGRATED COMMUNICA	FCC NARROW BANDING RADIO EQUIP	\$6,336.00
M-089228	0	177663	949	INTEGRATED COMMUNICA	FCC NARROW BANDING RADIO EQUIP	\$10,311.00
M-089904	0	177094	949	INTEGRATED COMMUNICA	LCD CHECK MOTOROLA	\$393.00

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M-089905	0	177095	949	INTEGRATED COMMUNICA	LCD MODULE / KEY PAD	\$393.00
M-089238	0	177668	949	INTEGRATED COMMUNICA	SIREN SYSTEM	\$5,129.00
INV26776	0	177480	4494	J R STEWART	ESPS PRESSURE SWITCH (FLOAT SW	\$2,224.00
124	0	177223	7622	JBK SPORTS PRODUCTIO	CONTRACT LABOR AGREEMENT - MARCH 2012	\$8,881.25
616187	0	177412	887	JIMMY GRAY CHEVROLET	BATTERY - BLDG DEPT	\$104.92
18	0	177597	17084	JLJ EARTHMOVERS, LLC	RUBBISH PICK-UP	\$84,658.99
6685	0	177556	11918	JNP COMMUNICATIONS	CAMERA SYSTEMS AT 2ND FL	\$1,060.00
6691	0	177544	11918	JNP COMMUNICATIONS	COMM. SERVICES AT P.D.	\$85.00
2-27-12	0	177413	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
4853770CU	0	177670	17796	KEITH S. COLLINS	3770 CHANCEY COVE (LOT4)	\$233.73
14220	0	177087	1869	KIESEWETTER WISE KAP	PROFESSIONAL SERVICES JAN 2012	\$624.00
100156	0	177606	439	KINGS TIRE & ALIGNME	2 TIRES 10 PLY	\$470.00
026815	0	177628	1362	KWIK CAR OIL & LUBE	O/C	\$39.58
061346	0	177198	1362	KWIK CAR OIL & LUBE	U1 O/C	\$92.69
062641	0	177269	1362	KWIK CAR OIL & LUBE	U3 O/C	\$92.69
465003	0	177430	4049	LARRY LOGAN	DJ @ VALENTINES LUNCHEON	\$100.00
14107	0	177546	759	LEHMAN ROBERTS CO	PATCHING	\$254.40
14124	0	177545	759	LEHMAN ROBERTS CO	PATCHING	\$517.76
418005-26781	0	177374	18466	LEWIS JUSTIN	EMS BILLING REFUND	\$162.00
021512	0	177111	14492	LOGAZINO BRETT	PER DIEM - JACKSON, MS 3/23 - 3/25	\$115.00
149988-0	0	177399	16647	LONESOURCE	DOUBLE BOOKCASE FOR CLERKS OFC	\$1,089.98
152371-0	0	177528	16647	LONESOURCE	RIBBON FOR STAMP MACHINE	\$15.00

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416950-38886	0	177376	18464	LOVE BELL JR	EMS BILLING REFUND	\$20.46
3-1-12	0	177696	5044	LOWE'S HOME CENTERS,	MARCH 2012	\$1,997.42
SPI143479	0	177099	17307	LSI	BLANK CARDS FOR BADGE IDS	\$60.40
109651	0	177581	417	M & H CONSTRUCTION I	NORTHWEST DRIVE	\$23,107.26
67117	0	177421	3011	M & M PROMOTIONS	6 PANEL HATS	\$182.30
02-20-2012	0	177519	18447	M J CONTRACTING, LLC	CRUSHED CONCRETE - CATTAIL SEWER REPAIR	\$300.00
580	0	177447	18472	M2MANAGEMENT SOLUTIO	VEHICLE TRACKING EQUIPMENT & INSTALL	\$1,045.00
581	0	177446	18472	M2MANAGEMENT SOLUTIO	VEHICLE TRACKING SYSTEM - MONTHLY SERVICE	\$1,360.90
72056	0	177610	15888	MAC'S A/C & REFRIGER	NEW HVAC FOR 385 MAIN STREET	\$3,168.00
9707	0	177395	14117	MADISON SIGNS	BUSINESS CARDS - WES BROWN	\$45.00
1497	0	177295	17210	MAIN STREET AUTOMOTI	TRUCK 830 BRAKE JOB	\$428.78
179252	0	177420	308	MAINTENANCE SUPPLY	MISTY PENETRATING OIL	\$89.40
2-23-12	0	177418	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
2-28-12	0	177616	11210	MASON PERRY	MS ANIMAL CRUELTY COURSE - REIMBURSE EXPENSES	\$351.50
12181	0	177691	232	MATHESON & ASSOC LLC	STATION 4 PAGING SYSTEM	\$2,034.50
9021468	0	177532	882	MATHIS TIRE & AUTO	2253 O/C	\$18.20
9021442	0	177523	882	MATHIS TIRE & AUTO	2268 O/C	\$18.24
9021177	0	177128	882	MATHIS TIRE & AUTO	2272 ALIGNMENT	\$59.95
9021472	0	177531	882	MATHIS TIRE & AUTO	2774 - TIRES	\$467.72
13028924	0	177101	882	MATHIS TIRE & AUTO	3004 O/C	\$18.20
13028762	0	177125	882	MATHIS TIRE & AUTO	3005 O/C & TIRES	\$254.08
13028523	0	177096	882	MATHIS TIRE & AUTO	3009 TIRE REPAIR	\$14.00

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13028973	0	177103	882	MATHIS TIRE & AUTO	3028 TIRES	\$139.62
13028951	0	177100	882	MATHIS TIRE & AUTO	3038 O/C & DRAIN PLUGS	\$25.19
13028721	0	177127	882	MATHIS TIRE & AUTO	3050 TIRES	\$238.58
13028796	0	177124	882	MATHIS TIRE & AUTO	3058 O/C	\$18.20
9021511	0	177534	882	MATHIS TIRE & AUTO	3062 O/C	\$18.20
9021395	0	177104	882	MATHIS TIRE & AUTO	3064 TIRE REPAIR	\$24.95
13028822	0	177123	882	MATHIS TIRE & AUTO	3066 O/C	\$18.20
13028900	0	177102	882	MATHIS TIRE & AUTO	3067 O/C & TIRES	\$254.08
9021467	0	177533	882	MATHIS TIRE & AUTO	3068 O/C & TIRE REPAIR	\$32.20
9021394	0	177105	882	MATHIS TIRE & AUTO	3078 O/C	\$21.20
9021302	0	177106	882	MATHIS TIRE & AUTO	3080 TIRES	\$490.92
13028757	0	177126	882	MATHIS TIRE & AUTO	3082 O/C	\$18.20
13029012	0	177553	882	MATHIS TIRE & AUTO	BRAKES, PADS, ROTORS - 01 JEEP CHEROKEE	\$1,012.43
902049	0	177189	882	MATHIS TIRE & AUTO	TIRE REPAIR FOR EMS 1	\$9.99
2-22-12	0	177437	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$120.00
2-15-12	0	177265	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$140.00
2-29-12	0	177679	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$140.00
021512	0	177083	17193	MCKINNEY JOSH	PER DIEM - PEARL, MS 3/19 - 3/22	\$161.00
2-27-12	0	177632	18140	MCLENNAN KENNETH F	CLEANING - TENNIS CENTER	\$150.00
2-27-12	0	177631	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
02-27-12	0	177215	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
21814	0	177543	761	MEMPHIS STONE	CLAY GRAVEL	\$76.10

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21782	0	177402	761	MEMPHIS STONE	CLAY GRAVEL	\$132.70
187471	0	177442	354	METER SERVICE AND SU	(PER BID) ELMORE ROAD WATER RE	\$10,389.15
187472	0	177443	354	METER SERVICE AND SU	(PER BID) ELMORE ROAD WATER RE	\$10,974.00
187522	0	177483	354	METER SERVICE AND SU	GASKET KIT - 7805 SOUTHCREST	\$17.00
187535	0	177477	354	METER SERVICE AND SU	METER COUPLINGS	\$1,570.00
187402	0	177275	354	METER SERVICE AND SU	TAP SADDLES	\$192.00
187403	0	177261	354	METER SERVICE AND SU	TEE'S FOR STOCK	\$230.00
187404	0	177276	354	METER SERVICE AND SU	VALVE FOR SCENIC COVE	\$571.20
67430A	0	177596	6685	MID SOUTH DIGITAL	TONER FOR COPIER	\$135.90
67473A	0	177595	6685	MID SOUTH DIGITAL	TONER FOR COPIER	\$591.00
022712	0	177441	18467	MID SOUTH SIGN ASSOC	SEMINAR - D BOUNDS	\$35.00
2-27-12	0	177440	18467	MID SOUTH SIGN ASSOC	SEMINAR - W CHOAT	\$35.00
476166	0	177521	584	MID SOUTH UNIFORM &	K SANDERS - VEST	\$530.75
476167	0	177520	584	MID SOUTH UNIFORM &	L HOLLIDAY - VEST	\$530.75
475792	0	177092	584	MID SOUTH UNIFORM &	M KRAMER VEST	\$530.75
388224410312	95737	177358	411	MITCH WRIGHT PLUMBIN	8925 SWINNEA RD	\$211.52
13882040	0	177401	6969	MOTOROLA	(MOBILE RADIO INSTALL FOR TRUC	\$2,600.15
2-21-12	0	177088	848	MS DEVELOPMENT AUTHO	RE: GMS50618	\$6,598.70
2-21-12C	0	177090	848	MS DEVELOPMENT AUTHO	RE: GMS50619	\$1,526.90
2-21-12B	0	177089	848	MS DEVELOPMENT AUTHO	RE: GMS50632	\$4,892.84
16663	0	177672	2087	MS MUNICIPAL LEAGUE	MML MID-WINTER (R HALE / G PAYNE)	\$370.00
16686	0	177671	2087	MS MUNICIPAL LEAGUE	REGISTRATION - YOUTH SUMMIT	\$260.00

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19289	0	177217	958	MS STATE FIRE ACADEM	CARTER - FIREGROUND LEADERSHIP	\$335.00
19314	0	177303	958	MS STATE FIRE ACADEM	POUNDERS/DAVIS - CPAT EXAM	\$60.00
19266	0	177216	958	MS STATE FIRE ACADEM	RILEY - CONFINED SPACE	\$60.00
2012-3	0	177614	13410	MULLEN BRENDA	COURT TRAINING	\$216.80
02-13-12	0	177368	18452	MYERS JEFF	MOTORCYCLE COMPETITION REG.	\$45.00
986638	0	177681	1150	NAPA GENUINE PARTS C	99 FORD F150 - PARK& TURN SIGNAL	\$15.69
986633	0	177680	1150	NAPA GENUINE PARTS C	FITTING / COUPLER	\$13.09
535294	0	177220	1150	NAPA GENUINE PARTS C	FUEL FILTER - BACKHOE	\$12.39
986201	0	177439	1150	NAPA GENUINE PARTS C	HOSE	\$33.00
986530	0	177623	1150	NAPA GENUINE PARTS C	HOSE / GL BLAC	\$19.30
986594	0	177624	1150	NAPA GENUINE PARTS C	WASHER FLUID	\$45.00
536257	0	177487	1150	NAPA GENUINE PARTS C	WEATHER STRIP FOR BACKHOE	\$21.98
207914	0	177417	1447	NATURE'S EARTH PRODU	BLACK BEAUTY MULCH	\$340.00
207669	0	177428	1447	NATURE'S EARTH PRODU	MULCH	\$200.00
207687	0	177423	1447	NATURE'S EARTH PRODU	MULCH	\$340.00
208597	0	177427	1447	NATURE'S EARTH PRODU	MULCH	\$680.00
207832	0	177424	1447	NATURE'S EARTH PRODU	MULCH	\$690.00
208206	0	177425	1447	NATURE'S EARTH PRODU	MULCH	\$690.00
208213	0	177426	1447	NATURE'S EARTH PRODU	MULCH	\$690.00
1000373	0	177579	1160	NEEL-SCHAFFER INC	COE - PAS MASTER PLAN	\$13,572.80
1000380	0	177577	1160	NEEL-SCHAFFER INC	DCRUA METER INVESTIGATION	\$5,176.59
1000372	0	177564	1160	NEEL-SCHAFFER INC	DEVELOPMENT INSPECTION SERVICES	\$353.05

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1000379	0	177578	1160	NEEL-SCHAFFER INC	ELMORE RD UTILITIES RELOCATION	\$4,400.09
1000370.2	0	177344	1160	NEEL-SCHAFFER INC	MDEQ ANNUAL STORMWATER REPORT	\$2,079.29
1000363	0	177345	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES JAN 2012	\$18,570.53
1000378	0	177571	1160	NEEL-SCHAFFER INC	SMOKE TESTING IN CENTRAL PARK SD	\$5,580.67
2-16-12	0	177304	10365	NESBIT WATER	COLLECTED FEES (DEC 2011 / JAN 2012)	\$5,496.00
407466-31297	0	177379	18461	NICHOLS JAMES	EMS BILLING REFUND	\$144.27
50890	0	177460	691	NORTH MISSISSIPPI TI	E1 TIRES	\$754.00
50893	0	177498	691	NORTH MISSISSIPPI TI	TIRES - TRUCK 830	\$520.56
2-16-12	0	177306	10758	NORTH MISSISSIPPI UT	REFUND (DEC 2011 / JAN 2012)	\$670.80
526047	0	177222	1099	NORTH MS PEST CONTRO	6206 GETWELL	\$135.00
38010	0	177608	5407	NORTH MS. TWO-WAY CO	INSTALLATION OF RADIO	\$145.00
362	0	177621	18471	NUSTAR AUDIO	FCC NARROW BANDING RADIO EQUIP	\$653.61
1791-232787	0	177277	7304	O'REILLYS AUTO PARTS	AUTO CLEANING SUPPLIES	\$47.23
1791-228053	0	177346	7304	O'REILLYS AUTO PARTS	BULB	\$4.04
1791-226900	0	177347	7304	O'REILLYS AUTO PARTS	CAPSULE	\$10.49
1791-232791	0	177604	7304	O'REILLYS AUTO PARTS	LIGHT FRONT HUB FOR WHEEL	\$191.95
1257-452631	0	177200	7304	O'REILLYS AUTO PARTS	U1 WIPER BLADES	\$15.00
1257-452858	0	177396	7304	O'REILLYS AUTO PARTS	U1 WIPER BLADES	\$24.72
596773873001	0	177653	7600	OFFICE DEPOT	CALCULATOR TAPE FOR INVENTORY ROOM	\$19.00
597341418001	0	177656	7600	OFFICE DEPOT	CLEAR MONEY BAGS FOR INVENTORY ROOM	\$206.50
1434312096	0	177645	7600	OFFICE DEPOT	CREDIT	-\$31.00
589371512001	0	177677	7600	OFFICE DEPOT	FILE FOLDERS	\$56.61

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1435545005	0	177647	7600	OFFICE DEPOT	IT SUPPLIES FOR PD NARCOTICS	\$34.98
597737067001	0	177661	7600	OFFICE DEPOT	PENS FOR COURT	\$43.26
1433946260	0	177646	7600	OFFICE DEPOT	PRINTER & IT SUPPLIES FOR PD NARCOTICS	\$148.96
597736513001	0	177658	7600	OFFICE DEPOT	UNIVERSAL CALCULATOR SPOOL	\$10.04
1427171267	0	177644	7600	OFFICE DEPOT	UPS FOR BOOKING AT PD	\$61.18
14396	0	177605	7957	OLIVE BRANCH PRINTIN	ARSON BOOKS	\$95.00
2-29-12	0	177518	7820	OLIVER ANDREA	SALES / MKTG FEB 16-29, 2012	\$1,345.00
53734969	0	177084	7504	PAETEC	ACCT#61147542 (SPD)	\$529.81
53743506	0	177550	7504	PAETEC	PHONE SERVICES - COURT	\$655.19
53724510	95738	177140	7504	PAETEC	PHONE SERVICES - CITY HALL	\$693.59
MUDBUG2012	0	177414	8125	PALMER HOME FOR CHIL	SPONSORSHIP	\$2,500.00
C0078263	0	177444	983	PARAMOUNT UNIFORMS R	CREDIT FOR RENTAL CHARGES	\$-4.45
0078677	0	177567	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0079927	0	177568	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0079055	0	177271	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0080316	0	177503	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0079929	0	177212	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0078679	0	177279	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0078540	0	177422	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$34.65
0079784	0	177626	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$34.65
0079930	0	177213	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
6078680	0	177278	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35

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0078678	0	177138	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$132.87
0079928	0	177486	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$132.87
0078027	0	177431	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.72
0079290	0	177433	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.72
0080562	0	177682	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.72
24513	0	177272	401	PATE HYDRAULICS	HYDE HOSE FOR BACKHOE	\$93.25
8164	0	177699	14260	PAUL BARNETT NISSAN	NEW VEHICLES FOR METER READERS	\$15,596.00
8167	0	177700	14260	PAUL BARNETT NISSAN	NEW VEHICLES FOR METER READERS	\$15,596.00
8165	0	177701	14260	PAUL BARNETT NISSAN	NEW VEHICLES FOR METER READERS	\$15,596.00
07071	0	177435	615	PAYNES LOCKSMITH SER	ADJUST MAIN ENTRY PANIC HARDWARE	\$70.00
07069	0	177547	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT LIBRARY	\$120.00
07070	0	177434	615	PAYNES LOCKSMITH SER	REPAIR S/F DOOR - PARKS BLDG	\$172.29
AAINV1201015	0	177666	17312	PEPWAVE LIMITED	WIRELESS ACCESS POINTS	\$2,355.00
00082029	0	177476	7134	PETERSON CONCRETE TA	(ELMORE ROAD PROJECT) PRECAST	\$3,874.60
APRIL2012	0	177285	15428	PNC EQUIPMENT FINANC	COLF CART RENTAL - APRIL 2012	\$2,526.00
25359	0	177474	11997	POWER STREAM LLC	ON LINE VIEWING FOR BOARD MEETINGS	\$500.00
800090000312	0	177602	1338	PURCHASE POWER	POSTAGE - CITY HALL	\$1,288.30
353193670312	0	177093	1338	PURCHASE POWER	POSTAGE REFILL - SPD	\$348.22
K2012-152	0	177562	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES AT CITY HALL	\$200.00
425206-34635	0	177381	18459	RABURN BETH	EMS BILLING REFUND	\$100.00
140811	0	177438	6964	RALPH CRAFTON PHOTOG	PRINTS FOR VALENTINES BANQUET	\$280.00
C-513C	0	177676	490	REALTY VALUATION INC	PROFESSIONAL SERVICES	\$25.00

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158927	0	177263	370	REBEL EQUIPMENT & SU	BELTS, SAFETY FENCE, TAPE	\$275.26
158165	0	177264	370	REBEL EQUIPMENT & SU	CUTTING BLADES, AUGER	\$101.85
36308	0	177163	370	REBEL EQUIPMENT & SU	REPAIRS ON STIHL TS350	\$263.20
112254	0	177627	10865	RELIABLE EQUIPMENT	CAT 1 TOP LINK, SCRAPPER, LYNCH PIN	\$44.04
2-27-12	0	177622	18475	RILEY LILLIE	BUILDING REFUND	\$50.00
R021412C	0	177270	11609	ROAD TECH MFG INC	TRAFFIC CONES FOR TRAINING CTR	\$583.46
2-27-12	0	177629	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
0050757	0	177081	8561	S & H SMALL ENGINES	TIRES - GOLF CART(PUBLIC RELATIONS)	\$98.46
57158058	0	177625	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$114.71
38938	0	177695	339	SAYLE OIL CO INC	DIESEL FOR FIRE STATIONS	\$1,740.00
38961	0	177694	339	SAYLE OIL CO INC	DIESEL FOR FIRE STATIONS	\$3,932.40
26714	0	177397	331	SCRUGGS EQUIPMENT CO	MULTIPLE REPAIRS DONE TO SEWER	\$2,637.92
422897-35227	0	177386	992210	SEELYNORMAN/DIANNE	EMS BILLING REFUND	\$100.18
447564	0	177118	387	SHAPIRO UNIFORMS	B VICKERS 2012 ALLOT	\$69.90
447714	0	177091	387	SHAPIRO UNIFORMS	D BRYANT 2012 ALLOT	\$280.05
447668	0	177098	387	SHAPIRO UNIFORMS	G MCCORMICK 2012 ALLOT	\$349.45
447630	0	177116	387	SHAPIRO UNIFORMS	H POGUE 2012 ALLOT	\$300.00
447639	0	177117	387	SHAPIRO UNIFORMS	J ROGERS 2012 ALLOT	\$39.95
447563	0	177119	387	SHAPIRO UNIFORMS	M KRAMER 2012 ALLOT	\$11.50
447578	0	177120	387	SHAPIRO UNIFORMS	N YORK 2012 ALLOT	\$57.50
447664	0	177097	387	SHAPIRO UNIFORMS	T JONES 2012 ALLOT	\$75.90
112812	0	177583	374	SOUTHAVEN APPLIANCE	APPLIANCE SERVICE AT 1320 BROOKHAVEN	\$160.45

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MAR2012	0	177617	1161	SOUTHAVEN CHAMBER OF	MARCH 2012 MTHLY CONTRIBUTION	\$9,036.00
01163236	0	177603	1102	SOUTHAVEN SUPPLY	293 SHOVEL	\$19.00
01163519	0	177492	1102	SOUTHAVEN SUPPLY	BATTERIES	\$7.38
01162757	0	177297	1102	SOUTHAVEN SUPPLY	ELECTRICAL SUPPLIES	\$24.97
01163193	0	177570	1102	SOUTHAVEN SUPPLY	GAS CANS FOR SHOP & EMERGENCY TRAILER	\$27.98
01163404	0	177289	1102	SOUTHAVEN SUPPLY	HOSE CONNECTOR FOR SMOKE MACHINE	\$5.98
01163220	0	177226	1102	SOUTHAVEN SUPPLY	JET NOZZLE / NUTS & BOLTS	\$9.98
01163146	0	177161	1102	SOUTHAVEN SUPPLY	MAIL BOX - 7430 BRIDLE COVE	\$39.53
01163178	0	177569	1102	SOUTHAVEN SUPPLY	MATERIALS FOR SEWER @ GREENBROOK LAKE	\$114.09
01163170	0	177580	1102	SOUTHAVEN SUPPLY	MATERIALS FOR SEWER MACHINE	\$83.38
01163039	0	177484	1102	SOUTHAVEN SUPPLY	MISC TOOLS - TRUCK 822	\$120.71
01163253	0	177134	1102	SOUTHAVEN SUPPLY	PORTLAND MIX	\$45.00
01163238	0	177227	1102	SOUTHAVEN SUPPLY	PVC TUBE	\$2.07
01163217	0	177274	1102	SOUTHAVEN SUPPLY	RAIN SUIT / RUBBER BOOTS	\$63.34
01163160	0	177566	1102	SOUTHAVEN SUPPLY	RED PAINT MARKERS / ROACH SPRAY	\$21.87
01163546	0	177496	1102	SOUTHAVEN SUPPLY	SHOVEL / SEWER PIPE	\$31.97
01163436	0	177290	1102	SOUTHAVEN SUPPLY	SPRAY CONTAINER - SMOKE TESTING	\$39.99
01162706	0	177607	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$93.57
223868	0	177207	461	SOUTHERN CO INC THE	REPAIR TO DIESEL PUMPS - MAY BLVD	\$492.00
8141-47555	0	177436	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$121.06
E71920	0	177609	5668	STATE SYSTEMS, INC.	ALARM SERVICES	\$306.00
FEB2012	0	177703	955	STATE TREASURER	MONTHLY ASSESSMENTS COLLECTION 2/12	\$121,855.51

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282002	0	177205	1119	STEEPLETON TIRE AND	TIRES - CHEVY BLAZER	\$439.40
1443923	0	177210	16514	SUN TRUST BANK	CONTRACT 443-4007676-002 (MARCH 2012 PYMT)	\$7,098.01
71239	0	177370	701	SUNBELT FIRE APPARAT	BOOTS - E DAVIS	\$318.50
021512	0	177110	11110	SUTHERLEN, BRAD	PER DIEM - JACKSON, MS 3/23- 3/25	\$115.00
0106792-IN	0	177457	7500	SWEEPING CORPORATION	FEB. STREET SWEEPING	\$1,157.78
0106794-IN	0	177458	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING	\$12,974.62
0106793-IN	0	177459	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,973.17
4837	0	177572	2349	TANK PRO INC	ANNUAL TANK MAINTENANCE - AIRWAYS	\$12,741.00
4833	0	177576	2349	TANK PRO INC	ANNUAL TANK MAINTENANCE - BROOKHAVEN	\$12,741.00
4834	0	177575	2349	TANK PRO INC	ANNUAL TANK MAINTENANCE - FREEPORT	\$12,741.00
4835	0	177574	2349	TANK PRO INC	ANNUAL TANK MAINTENANCE - GETWELL	\$12,741.00
4836	0	177573	2349	TANK PRO INC	ANNUAL TANK MAINTENANCE - GREENBROOK	\$12,741.00
1554	0	177490	6917	THE SHOP	3 NEW NISSAN TRUCKS - CITY LETTERING	\$240.00
1552	0	177500	6917	THE SHOP	WATER METER CAUTION SIGNS	\$202.50
021312	0	177300	2594	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	\$25.00
PC600542190	0	177287	715	THOMPSON MACHINERY	REAR WINDOWS FOR BACKHOE	\$674.82
PC600542254	0	177288	715	THOMPSON MACHINERY	SEAL FOR BACKHOE WINDOW	\$78.66
172041	0	177685	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINTENANCE - CITY HALL	\$1,506.86
04653215	0	177472	5890	TIME WARNER TELECOM	INTERNET CONNECTIVITY	\$6,298.29
522044	0	177219	7819	TOPMOST CHEMICAL	AEROGREEN FOAM SOAP	\$161.60
521989	0	177296	7819	TOPMOST CHEMICAL	RUBBER GLOVES	\$478.00
9271103	0	177599	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00

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APP2	0	177657	15242	TREY CONSTRUCTION, I	SBEC PHASE II	\$88,538.62
407922	0	177432	541	TRI COUNTY FARM SERV	SUPER MARKING DYE	\$194.00
2658QB	0	177478	9591	TRI FIRMA	(2285 APPLETON SEWER REPAIR) S	\$2,781.23
2655QB	0	177479	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$4,105.52
2656QB	0	177634	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$6,741.68
2660QB	0	177551	9591	TRI FIRMA	1180 CUSTER DRIVE EAST	\$804.11
2646QB	0	177654	9591	TRI FIRMA	ELMORE ROAD UTILITY RELOCATE P	\$5,084.76
2647QB	0	177652	9591	TRI FIRMA	ELMORE ROAD UTILITY RELOCATE S	\$9,355.56
2650QB	0	177409	9591	TRI FIRMA	OLD SADDLE CLUB - DRAIN WATER @ PONDING SPOT	\$159.58
2654QB	0	177411	9591	TRI FIRMA	SADDLE CLUB	\$833.12
2639QB	0	177481	9591	TRI FIRMA	SEWER MAIN REPAIR AT 8754 CAT	\$1,935.41
2649QB	0	177408	9591	TRI FIRMA	SNOWDEN PLAYGROUND - LOWER MANHOLE	\$239.37
2653QB	0	177410	9591	TRI FIRMA	SOUTHERN PINES PARK	\$223.31
2648QB	0	177407	9591	TRI FIRMA	SOUTHERN PINES PARK - REMOVE OLD PLAYGROUND	\$416.56
TC1345	0	177560	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$180.00
54651	0	177266	1213	TRI-STATE TROPHY	1ST PLACE SANTA TROPHIES	\$308.00
001-0416637	0	177548	997	TRUCK PRO	BRAKE SHOES / SEALS	\$337.27
045-191514	0	177456	952	TYLER TECHNOLOGIES	LASER LICENSE FORMS	\$87.47
6912311	0	177164	1114	UNION AUTO PARTS	1416 - BELT, PAD, SEAL	\$152.14
6912918	0	177172	1114	UNION AUTO PARTS	1416 SEAL	\$23.34
6907626	0	177165	1114	UNION AUTO PARTS	2011 - BRAKE PADS	\$55.82
6914054	0	177175	1114	UNION AUTO PARTS	2271 BRAKE PADS	\$55.82

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6920464	0	177539	1114	UNION AUTO PARTS	2774 - COIL ASSEMBLY	\$41.66
6904152	0	177167	1114	UNION AUTO PARTS	3010 T-SERIES RELAY	\$6.27
6890955	0	177174	1114	UNION AUTO PARTS	3015 SENSOR ASSEMBLY	\$165.39
6921145	0	177538	1114	UNION AUTO PARTS	BATTERY FOR GENERATOR - COMMAND TRAILER	\$81.54
6904154	0	177169	1114	UNION AUTO PARTS	BULBS	\$9.90
6913946	0	177273	1114	UNION AUTO PARTS	SERVICE SUPPLIES	\$37.22
6908298	0	177179	1114	UNION AUTO PARTS	SIREN BATTERIES	\$163.08
6916941	0	177298	1114	UNION AUTO PARTS	SPRING ASST FOR BACKHOE	\$5.86
6909840	0	177170	1114	UNION AUTO PARTS	WIPER BLADES	\$10.20
6902357	0	177177	1114	UNION AUTO PARTS	WIPER BLADES / BULBS FOR INVENTORY	\$74.94
A822126296	0	177387	1327	UNITED HEALTHCARE IN	EMS BILLING REFUND	\$61.43
3436992	0	177674	1327	UNITED HEALTHCARE IN	EMS BILLING REFUND	\$294.88
022712	0	177372	17227	UNIVERSITY OF MISSIS	MUNICIPAL CLERKS CONF - 3/28 - 3/30	\$160.00
599636	0	177158	551	USA BLUEBOOK	PUMP TUBES	\$515.65
6690696652	0	177697	1095	VERIZON WIRELESS	JAN04 - FEB03 2012	\$2,021.57
01349124	0	177369	17215	WELSCO, INC	NITRO FOR TRAINING CENTER	\$97.20
25215	0	177482	11134	WHITFIELD	AERATOR - GREENBROOK WTP	\$312.89
25218	0	177475	11134	WHITFIELD	ELECTRIC SERVICES AT P.D.	\$176.22
25210	0	177542	11134	WHITFIELD	ELECTRICAL SERVICES AT SHELTER	\$204.45
25209	0	177540	11134	WHITFIELD	ELECTRICAL SERVICES AT SPAC	\$361.00
25129	0	177224	11134	WHITFIELD	REPAIR LIGHTS @ PERFORMING ARTS CENTER	\$370.00
020312-S	0	177494	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$440.00

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020412-S	0	177493	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$760.00
020212-S	0	177495	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$1,040.00
3087	0	177693	18476	WILLIAMS CONCRETE	CURBS - NORTHWEST DRIVE	\$8,415.00
2-23-12	0	177419	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$150.00
00371	0	177349	16989	ZODIAC GRAPHIX	CONTINUING CASE FORMS - COURT SUPPLIES	\$266.00

Total Invoices Paid on this Docket: \$1,557,038.61