



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
MARCH 20, 2012
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: March 6, 2012 & March 9, 2012**
- 5. Emergency Repair to Northwest Drive**
- 6. Hurricane Creek Sewer Project Loan Application**
- 7. Planning Agenda: Item # 1 Application by Lifestyle Homes for subdivision approval to revise the Brambles Subdivision Sec. "A" on the east side of Getwell Road, south of Church Road
Item #2 Request to vacate lot 16a from the Ole Meadows Subdivision Sec. "A" on the west side of Swinnea Road, south of Church Road as recorded in Book 86, Page 36 of the Desoto County Chancery Clerk's Office**
- 8. Mayor's Report**
- 9. Citizen's Agenda**
- 10. Personnel Docket**
- 11. Committee Reports**
- 12. City Attorney's Legal Update**
- 13. Old Business**
- 14. Progress Reports**
- 15. Claims Docket**
- 16. 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 MARCH 6, 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 6th day of March, 2012 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Alderman Guy was present via-telecommunication. 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 Brooks. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of February 21, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

BUDGET TRANSFER

Alderman Payne made the motion to approve the general fund transfer as presented to this Board. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

General Fund Transfer:

906 622 100 Professional Service	\$ (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.**

Mayor Davis reported that this is the same interlocal agreement that the City has had with DeSoto County on the Regional Response Team for several years now. This is in case of an emergency it sets up the Demand Incident Control Unit. Mayor Davis asked for this Board to give him permission to enter into this interlocal Agreement between the City of Southaven and DeSoto County. Alderman Brooks made the motion to allow Mayor Davis to inter into this interlocal agreement as presented. Motion was seconded by Alderman Hale.

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 on this the 3rd day of March, 2012.

SURPLUS PROPERTY PARKS DEPARTMENT

Mayor Davis reported that the Parks Dept. has horse pen parts. This consists of 47 panels and 37 gates. The panels & gates have expended their useful life and are no longer in use. It is the recommendation of the Parks as well as the Mayor, to surplus these items in accordance with state law. And, that the City allow the purchase of them at \$50.00 per panel and per gate to the DeSoto County Civic Center. Alderman Cady made the motion to surplus these items as presented to this Board and allow DeSoto County Civic Center to purchase them. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

SURPLUS PROPERTY-SPD

Mayor Davis reported that Chief Long is requesting permission to surplus three (3) seized vehicles in accordance to state law.

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

Alderman Brooks made the motion to surplus these three (3) seized vehicles in accordance to state law. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

ACCEPTANCE OF BIDS-PARKS DEPARTMENT

Mayor Davis reported that it is the recommendation of the Parks Department to accept the bid from Newton's Trophy Corner as the lowest and best bid. This bid is to purchase the trophies for all the tournaments. Alderman Huling made the motion to accept Newton's Trophy Corner as the lowest and best bid. Motion was seconded by Alderman Brooks. Alderman Brooks stated that he reviewed the bids and Newton's was by far the lowest bid and that the second bidder was not even close. Motion was put to vote and passed unanimously.

Also, Mayor Davis reported that the Parks Dept and City Clerk's Office requested quotes for items sold in the concession stands at Snowden Grove. Bids are not required by law; however they did receive quotes for top 50 items sold. It is the recommendation of the Parks Dept. to use SYSCO as the lowest and best bidder. Alderman Guy made the motion to accept SYSCO as the lowest and best bid. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

ACCEPTANCE OF BIDS-SFD

Mayor Davis reported that Southaven Fire Department accepted sealed bids for an Interactive Fire and Life Safety Education Trailer. It is the recommendation of Chief White to accept the only bidder, BulLEX Digital Safety in the amount of \$80,219.00. He also reported that 90% of this bid will be paid through a FEMA Grant and that BulLEX met all the requirements of the bid specifications. Alderman Hale made the motion to take the recommendation of Fire Chief, Ron White, to accept the bid from BulLEX in the amount of \$80,219.00. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

SOUTHAVEN FIRE DEPARTMENT-MEDICAL WASTE SERVICE CONTRACT

Next, Mayor Davis reported that this Board had given permission to him and Fire Chief, Ron White, to negotiate a contract with a company for the Medical Waste Service Contract. This will be for medical waste disposal from our ambulance and fire station. The lowest bid was \$63.00 a month, per station, and the second lowest bid was \$150.00 a month, per station. It is the recommendation of Ron White, Fire Chief, to sign the contract with Stericycle, Inc. as the lowest and best bid at \$63.00 per month per station for 12 months. Alderman Huling made the motion to allow Mayor Davis to sign the agreement between the City of Southaven and Stericycle, Inc. for a 12 month contract at \$63.00 per month per station. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

DESOTO HEALTH & WELLNESS CENTER, INC. – BREATH OF SPRING GALA SPONSORSHIP

Mayor Davis requested that the City sponsor the DeSoto Health & Wellness Center's "Breath of Spring Gala" in the amount of \$2,000.00. Alderman Brooks made the motion to sponsor DeSoto Health & Wellness Center, Inc. for the Breath of Spring Gala in the amount of \$2,000.00. Motion was seconded by Alderman Huling. Motion was put to vote and passed with a 6-1 vote, Alderman Cady abstained.

FISHES FOR WISHES SPONSORSHIP

Mayor Davis requested that the City sponsor Fishes for Wishes / Cops for Kids in the amount of \$1,500.00. Alderman Huling made the motion to sponsor the Fishes for Wishes in the amount of \$1,500.00. Motion was seconded by Alderman Jobs. Alderman Brooks stated that this is one of the best foundations that the City sponsor's. Motion was put to vote and passed unanimously.

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. Mrs. Whitney Choat-Cook presented this to the Board. She reported this property is just east of Swinnea. She stated that there are some existing homes on the back lot, and they will be utilizing the same access point that is on that lot. The Planning Commission voted unanimously in favor of this. Alderman Huling made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Payne. Alderman Jobs asked if the frontage will be on Goodman, and she stated it would be. She stated that the use would be Mr. Mark Worley's Farmers Market and another gentleman is going to do accessory barns. Alderman Huling made the motion to amend the plat to include an ingress / egress that will always allow the property in the back to have an exit. Motion was seconded by Alderman Cady. Motion on the amendment was put to vote and passed unanimously. Motion to approve Item #1 as amended was put to vote and passed unanimously.

Item #2- Application by Laney Funderburk for subdivision approval of Rosebury Commercial Phase II on the southeast corner of Church Road and Getwell Road. Mrs. Choat-Cook reported that there is already an existing 1 lot there where the bank sits and next to it is a vacant L shaped lot. They want to split that lot into 2 lots that totals out to 5.94 acres. Lot 2 is the lot abutting Church Road and it is 1.5 acres and they are proposing lot 3 and it will be 4.44 acres. As stated in Item #1, the Planning Commission has requested an ingress / egress to these lots. Both lots will have an access on both Church Road and Getwell Road. This was approved unanimously by the Planning Commission. She stated that they have asked for a 53' ROW on Getwell Road. Alderman Huling made the motion to approve Item #2 as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Item #3-Special corridor projects: Southaven Towne Center, Pops Express (Church Road). Mrs. Choat-Cook reported that there are three separate elevations, basically the specialized corridor elevation does not normally come before the Board, but she wanted the Board to see this. This is the new addition to the Mall that consists of a 47,000 sq ft of retail building on lot 9 of the Southaven Towne Center. It is a vacant lot now behind Olive Garden and across from Sportsman's Warehouse. Mrs. Choat said this is the proposed renderings for that lot. This will match what is already in the mall now. Alderman Payne asked which way the building would be facing. She stated that it will be facing west. She reported that they could see another rendering located on lot two of the Rosebury Subdivision, will be a convenient store and a retail deli. Alderman Payne made the motion to approved Item #3 as presented to this Board. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis reported that the SFD is asking permission to advertise for bid on the purchase of an Asset and General Inventory Management System that uses radio frequency identification and bar code scanning technology. Alderman Cady made the motion to allow Chief White to advertise for bids for the inventory scanning system. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported on the Autumn Woods Drainage Project (with federal funding). He reported that we will be advertising for bids March 8th and March 15th, 2012 and bid opening April 10th which means construction will start this summer. Alderman Payne stated that that is fantastic news.

Next, Mayor Davis reported the Whitten Place Sewer Project contract has been **let. He stated that the first of April we will start installing sewer lines. He reported that Whitten Place would be first, then we will move up to Summerwood.**

Next, Mayor Davis reported that there is an insert going out in the water bills stating the rules and regulations of tall grass, regulations on trash, debris, junk vehicles, etc... A copy of this notice will be attached to these minutes.

Next, Mayor Davis appointed a Budget Review Committee. Alderman Payne, Alderman Cady and Alderman Brooks. Alderman Payne being Chairman.

Next, Mayor Davis reported on a resolution for 1% repeal. It reads as:

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 4, 2011, the residents of the City of Southaven overwhelmingly approved by a vote of 74.5% to 25.5% 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 4, 2011.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th day of March, 2012.

CITIZEN'S AGENDA:

Mayor Davis opened the floor for Citizen's Agenda.

Mr. Paul B. Miller-154 Kayla Drive. He stated that he has been in Southaven 12 years and stated that this Board and the Mayor have done a good job. He stated that Southaven is a well run city. He stated that he has been reading the paper ,and he feels like we are pigs at the trough. He hopes that the people that know better has learned from this.

Mrs. Linda Temple-9076 Moss Point. Mrs. Temple stated that her main concern is the change in policy of citizens getting their names put on the agenda. She stated that if the policy was going to be changed, they should have let the citizens know in advance. Please consider to put the policy back in place and allow citizens to call and get on the agenda. Mayor Davis stated that if someone calls in and gets on the agenda and cancels, then we have to send the agenda out again. If someone wants to speak, they are welcome to sign in when they get here. They are not holding anyone back from speaking at the meetings. She also complained about the Board not responding back to her emails. Mayor Davis also stated that he is here everyday, and no one has called him for anything. They will look into the policy change.

Mr. Tommy Hurst-Summerwood Subd. Mr. Hurst had a question for Alderman Huling from someone in his ward that could not be at the meeting. "What do you consider being your duties for your constituents in Ward 6 as relates to the Southaven City government?" Alderman Huling stated that he represents the citizens to the best of his ability and be able to do the administration of the City, to the best of his knowledge. Mr. Hurst's reponse stated that his defense of Mayor Greg Davis' spending habits do not represent the citizens of his ward. Alderman Huling stated that during all this that only one person in his ward has called him regarding this. Statement to all the Alderman is if you don't know what is on the docket,

don't vote on it. He asked Mayor Davis when he was planning to pay back the money that the State Auditor is demanding. Mayor stated that he is waiting on the Auditor to get back in touch with him.

Mrs. Oriana Hill-Davis Parkway. Mrs. Hill stated that she has two questions or a request. She is asking that the polling places be placed on the city's website. A lot of residents do not know where they vote now. Mayor Davis stated that the city polling places are not the same as the county polling places. Mayor Davis reported that the city polling places have not changed, only the county polling places have changed. She thanked them for the clarification. Next, she stated that the Mayor Pro Tempore be changed on the website. It is still showing Greg Guy. Mayor Davis stated that we would make that change. Mrs. Hill stated she has asked for a copy of the city's contract with Eddie Gossett and was not given that contract. After a short discussion, she stated she was given Eddie Gossett's contract, but she was looking for Green Machine's contract. Mayor Davis stated that at this time we are not in a contract. They are negotiating it now. Mrs. Hill thanked the Board.

Mr. Steve Dodd-841 Cloverleaf Dr. Mr. Dodd asked if Alderman Guy was still on the phone. Mr. Dodd thanked him for meeting with him on the parks issues he had. Mayor Davis stated that they are having a Parks Committee meeting Friday at 4:30 p.m. Mr. Dodd also ask if they would consider a bike lane as they widen roads.

Mrs. Cariella Fichthour-4627 Jacob. She asked who makes all the decisions before the meeting. Mayor Davis reported that they get the meeting packet on Friday before the meeting on Tuesday, and if they have any questions, they can look into it. She asked why our tax dollars pay for other senior citizens from other cities. Mayor stated that he would never deny anyone the right to come to our seniors' activities.

Mr. Wayne Pittillo-Southaven. He stated that he has been talking to a couple of Alderman. He stated that he just has a couple of questions. He stated that he would like to start out with a statement. To the citizens of Southaven, it's our responsibility to watch the ones that are supposed to be the oversight. He stated that it is hard to ask a question if you don't know how the game was played. When is the budget set up and what is the time constraints for the citizens to get involved in it. Mr. Chris Wilson stated that they start the budget process in May, and a public hearing will be held no later than September, and we advertise in the paper of the hearings. He asked for a report on the Chamber of Commerce issue. Mayor gave him a spread sheet that shows what the city paid, what the Chamber paid, and what he paid from his own pocket.

Mr. Thomas King was not present

Mrs. Julie Brewer-Germantown, TN. She got a ticket for speeding on Church just south of Goodman Road. She stated that there was not a speed limit sign posted until you get in front of the Fire Department. Mayor Davis thanked her for coming and asked the traffic committee to check into it.

Mr. Don Daniels-Southaven. He stated that he loves Greg Davis and loves Mrs. Cady and that he hates all the wrong doings, and he hates the blame. He asked for the Mayor to challenge the City Clerk to have at her disposal any time, the forms necessary for a Special Election, and the forms for the regular elections. Mayor Davis reported that they are available on the website. Mr.Daniels stated that this Board was in error when they appointed Mrs. Cady as Alderman at Large. Aldrman Brooks stated that she is not Alderman At Large, she was appointed Mayor Pro Tempore. He stated that his point is that they did not give notice. There was not time given, and there was no opportunity for the citizens to know about it as they may have entered their name as a candidate for that office. He was told at that point that the Mayor Pro Tempore position is only held by one of the Board Members. It is not an elected position. Alderman Brooks stated that Alderman Guy has not resigned as Alderman at Large, only as Mayor Pro Tempore.

PERSONNEL DOCKET

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

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

COMMITTEE REPORTS:

Alderman Cady reported from the Energy Control Committee. She stated that they have turned the contract for Seimens over to the City Attorney, Mark Sorrell. She stated that they made a lot of changes to the contract, and it was sent to MDA for their review. Alderman Cady made the motion to accept the Performance Energy Contract from Seimens, Inc. as presented. And, that it would only be accepted once MDA has approved it, which will take a about 45 days. Motion was seconded by Alderman Payne. Alderman Payne stated that he is on the committee and he is for the project. Alderman Payne made the motion to table this motion until the next Board of Alderman meeting. Motion to table was seconded by Alderman Brooks.

Motion was put to a vote and passed with a 6-1 vote with Alderman Cady voting NO.

Mayor Davis stated that he will have to call a Special Meeting Friday, March 9, 2011 due to the urgency of this contract.

Next, Alderman Jobs reported on the inside audit. Mrs. Edi McIlwain came forward and spoke to the Board. She reported that she has met with a couple of departments to put some controls in place. She reported that she has met with the Parks Department. She stated that she will be going to Parks when the tournaments start to view the procedures and walk through their cash-in, cash-out collections at the gates and concessions. She also met with the City Clerk and the Comptroller to go over procedures in accounts payable and purchasing. Alderman Jobs asked her to explain what separation of duties is. She stated that the same person writing checks is not allowed to enter the payables in the system. She met with Chief White regarding the inventory software that they are going out for bids on. She stated that she is very excited about it, and that the Fire Department has a lot of fixed assets. She thinks that will help her make sure that all the assets are on the books. She reported that she has been working on the financial statements for the 2011 FY audit. Mayor Davis reported that on the purchasing process and purchase order process.

Next, Alderman Jobs asked Wesley Brown, Human Resource Department to come up and give the Board an update on the city's insurance. Mr. Brown stated that the health insurance renewals are due July 1st. He stated that he has been speaking with the city's broker, Mark Merrette and Fox Everett. We have received several applications, and he has a self imposed deadline of March 21st to have these completed, so they can market our package. He stated that he plans to have the offers to the insurance committee by May 1st. Currently we are with Travelers at the rate of \$616,000.00, and that covers everything. Alderman Jobs asked if he felt like the brokers were doing a good job for the city. Mr. Brown stated that they have done an excellent job, and the city has seen a decrease in premiums in the last 3 years.

Alderman Brooks thanked both for coming forward and keeping this Board informed. He stated they do a great job.

Alderman Guy reported that there is a 4:30 p.m. Parks Committee meeting, Friday, March 9, 2012. Mayor Davis stated that there will be a Special Called Board Meeting just prior to the committee meeting, Friday. He asked Alderman Guy to move his meeting to 4:45 p.m. and Alderman Guy stated that would be ok.

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 March 6, 2012, including demand checks and payroll in the amount of \$1,557,038.61. Motion was seconded by Alderman Huling

Excluding voucher numbers:

177078, 177144, 177338, 177497, 177504, 177554, 177611, 177612, 177613, 177664, 177667, 177675.

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 6th day of March, 2012.

PERSONNEL AND LITIGATION

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

Mayor Davis 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 Cady to adjourn. Motion was

second by Alderman Payne. Motion was put to a vote and passed unanimously, March 6, 2012 at 8:15 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

**MINUTES OF THE SPECIAL MEETING
OF MARCH 9, 2012
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Special Session on the 9th day of March, 2012 at 4:30 o'clock (4:30) p.m. at City Hall.

Present were:

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

Alderman Payne was absent. Also present was Sheila Heath, City Clerk, Chris Wilson, City Administrator, Mark Sorrell, City Attorney and Whitney Choat-Cook, City Planning Director. Approximately twenty-five (25) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Hale.

ENERGY PERFORMANCE CONTRACT

Alderman Cady made the motion to remove the Energy Performance Contract from the table. Motion was seconded by Alderman Hale.

Alderman Cady made the motion to accept the contract. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously. A copy of this contract is attached to these minutes.

There being no further business to come before the Mayor and Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Cady. Motion was put to a vote and passed unanimously, March 9, 2012 at 4:10 p.m.

Charles Davis, Mayor

Sheila Heath, City Clerk

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

GREG DAVIS
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
mayor@southaven.com

TO: BOARD OF ALDERMEN
FROM: MAYOR GREG DAVIS
DATE: MARCH 13, 2012
RE: EMERGENCY REPAIR

I am authorizing the emergency repair of Northwest Drive to protect the integrity of the remaining road structure with recommendation of Public Works Director and in accordance with MS Code 31-7-13(K).



Greg Davis, Mayor



March 12, 2012

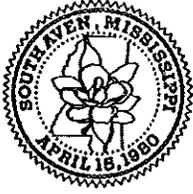
Mayor,

I have surveyed the condition of Northwest Drive during the drainage improvements and determined that there is no material base underneath the asphalt. At the beginning phase of the drainage project, the City had proposed to use existing materials on site for the base layer; however, when the top layer of asphalt was excavated, there was only a base of red clay. This would explain the muddy appearance and severe pot hole issues we are dealing with presently. We have purchased gravel and limestone materials to cover where the trenching occurred so that traffic could flow directly over the lines; however, the remaining street system is compiled of red clay and piecemealed asphalt. It is my recommendation to have it overlaid immediately to deter any further damage to the street system.

A handwritten signature in black ink that reads "Ray Tarrance". The signature is fluid and cursive, with a long horizontal stroke at the end.

Ray Tarrance
Public Works Director
City of Southaven

Emergency Repair to Northwest Dr to protect the integrity of
the remaining road structure with recommendation of PW Director
in accordance with MS Code 31-7-13(K)



SOUTHAVEN UTILITY DIVISION

*5813 PEPPERCHASE DRIVE
SOUTHAVEN, MS 38671
TEL: (662) 796-2490
FAX: (662) 796-0005*

March 15, 2012

RE: Hurricane Creek Sewer Project
SRF Loan Application (SRF-C280910-01)

Dear Mayor and Board Members:

Neel-Schaffer, Inc. has prepared the SRF Loan Application for MDEQ's review and approval of the above mentioned project. This loan is setup to assist with the funding of the required sewer improvements along Hurricane Creek and its basin. The total loan amount for this application is \$7,098,700.00, which will be paid back over a term of 20 years at 2.75% interest rate.

As you may recall, a few reasons this project came to fruition is to provide sewer to developable areas, remove existing wastewater treatment and pumping facilities that are obsolete and/or out of compliance, and to counter an ongoing lawsuit filed by the City of Memphis. Please reference the attached "Memorandum" for further details on this project.

I propose that the City of Southaven approve this loan application and all documents therein, with the expectation of receiving an award early this fall.

If you have any questions about this project, please don't hesitate to contact me.

Sincerely,

Ray Humphrey

Utility Director
City of Southaven
www.southaven.org

M E M O R A N D U M

SUBJECT: HURRICANE CREEK SEWER PROJECT

DATE: March 15, 2012

I. Project

The project is a series of gravity sewer main and pump station with force mains that conveys sewer between Star Landing and Pleasant Hill Road to a proposed pump station at Hurricane Creek and McIngvale Road. The pump station then pumps sewer to the Short Fork Interceptor and WWTF operated by DCURA. Also included are a series of pump stations and force mains along Hwy 51 and Star Landing Road to convey sewer to Hurricane Creek.

The City has entered into a Memorandum of Understanding with the City of Hernando to complete the Project. The City of Hernando will provide \$1 million dollars over 7 years at the completion of the project and own and operate the large pump station at Hurricane Creek.

The City has completed several phases of the project including the majority of the gravity sewer infrastructure necessary to convey the wastewater to DCURA.

II. Reason for Project

- a. Provide sewer for developable areas of the City of Southaven south of the Horn Lake Creek Basin Sewer Interceptor District (HLCBSID).
- b. Take "off-line" four wastewater treatment facilities operated by the City of Southaven
 - i. Trinity Lakes WWTF
 - ii. Magnolia Trailer Park Lagoon
 - iii. Legends of Lagoon
 - iv. Woodland Estates
- c. Remove pump stations along Star Landing Road to pump over the ridgeline to HLCBSID
 - i. Cherry Tree
 - ii. Lakes of Nicholas
 - iii. Newberry
 - iv. Chateau Pointe
 - v. Stewartshire
 - vi. Hunter Road North
 - vii. Woodland Estate

III. Forces Driving the Project

- a. City of Memphis Lawsuit – City of Memphis is suing the City over pumping wastewater from outside the HLCBSID ridge to the District. This is impacting the City of Memphis' treatment capacity.
- b. Trinity Lakes WWTF Capacity – Facility has a bypass pump to lower the flow through the plant so the plant stays in compliance with the permit.

- c. Legends Lagoon Permit Issue – A new permit was issued with lower limits that the existing facility cannot meet. We expect a violation in December 2011 and soon thereafter an agreed order being sent from MSDEQ, The agreed order will require the City to establish a date for removing the facility.
- d. Providing Sewer availability for the areas of the I-269/I-55 corridors. The project area includes the Hurricane Creek Basin from South of Star Landing Road to Green T Road and Getwell Road west to interstate 55. This Area will have several interchanges that could spur growth and development.
- e. Woodland Estates PS – The station is at capacity during normal flow conditions. When peak flows occur and during rain events the capacity of the station is stressed and can flood adjacent houses with sewer. This is a result of adding recent construction to system and Inflow and Infiltration problems within the system.

IV. Status and Funding Options

- a. Currently the project has an approved Facility Plan with the DEQ SRF program to fund the project. The SRF program is a low interest loan program.
- b. The City has also applied to the Corps of Engineers under Section 592 (75/25 grant program) for assistance to complete the project. At this point the 592 program budget is frozen and they have not funded any new project in the past 18-24 months.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER POLLUTION CONTROL REVOLVING LOAN FUND APPLICATION**

1. LOAN NUMBER

SRF-C280 910-01

2. LOAN APPLICANT (Name, Address, Telephone/Fax Number)

City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Ph: 662-393-6939, Fax: 662-393-7294

3. LOAN APPLICANT'S LEGAL COUNSEL (Name, Address, Telephone/Fax Number)

Mark Sorrell, City Attorney
8710 Northwest Drive
Southaven, MS 38671
Ph: 662-393-6939, Fax: 662-393-7294

4. LOAN APPLICANT'S FEDERAL TAX IDENTIFICATION NUMBER

64-0642403

5. LOAN APPLICANT'S OPERATING FISCAL YEAR (Month to Month)

October - September

6. PROJECT DESCRIPTION Gravity and pressure sewer mains with pump station that conveys sewer between Star Landing Road and Pleasant Hill Road to a proposed pump station at Hurricane Creek and McIngvale Road, that discharges into the Short Fork Interceptor and WWTF. Also included area series of pump stations and force mains along Hyw 51 and Star Landing Road to convey sewer to Hurricane Creek.

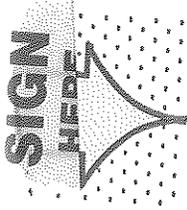
7. AGREEMENT

The City of Southaven (Loan Applicant) hereby applies for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$ 7,098,700 and agrees to comply with the WPCRLF Program Regulations, and all State and Federal laws. I certify that all costs requested for loan award and payment under this loan have not been and will not be also requested or received from other State or Federal agency funding sources.

Authorized Representative (Signature)

Date

Printed Name



8. PROJECT COST BREAKDOWN			
ITEM	TOTAL PROJECT COST	LOAN ELIGIBLE COST*	LOAN AMOUNT REQUESTED*
Planning/Loan Application Phase Professional Services	\$ 6,500	\$ 6,500	\$ 6,500
Design/Land Acquisition Phase Professional Services	\$ 174,000	\$ 174,000	\$ 174,000
Land/Easement	\$	\$	\$
Construction	\$ 6,035,200	\$ 6,035,200	\$ 6,035,200
Construction Phase Professional Services	\$ 279,500	\$ 279,500	\$ 279,500
Contingency	\$ 603,500	\$ 603,500	\$ 603,500
Total	\$ 7,098,700	\$ 7,098,700	\$ 7,098,700

*Do not include costs that have been, or will be, also requested or received from other State or Federal agency funding sources.

9. PROJECT FUNDING SOURCES	
FUNDING SOURCE	AMOUNT
WPCRLF Loan	\$ 7,098,700
CDBG Grant	\$
RUS Loan	\$
RUS Grant	\$
ARC Grant	\$
Bond Issue	\$
Local Funds (specify)	\$
Other (specify)	\$
	\$
Total	\$ 7,098,700

10. ESTIMATED PROJECT SCHEDULE	
ACTION	DAYS
*Time after loan award needed to submit Plans, Specifications, and Contract Documents (all contracts), limited site certificates for all real property, and other submittals if required by WPCRLF Regulation III.D.(2)(c)	365
Construction Contract Time (longest contract)	506

INSTRUCTIONS FOR THE PROJECT COST BREAKDOWN (BLOCK 8):

1. The "Total Project Cost" column should contain the totals of all costs for each line item of the project. Total project cost includes all costs relating to the project, whether they are eligible or ineligible or whether they will be paid for with WPCRLF funds or other funds.
2. The "Loan Eligible Cost" column should contain the totals of all costs for each line item of the project which have been determined to be eligible by the Mississippi Department of Environmental Quality (Department). Do not include any costs that have been or will be also requested from other State or Federal agency funding sources.
3. The "Loan Amount Requested" column should contain the totals of all WPCRLF eligible costs for each line item for which WPCRLF funds are being requested. (The Loan Applicant may choose to request less than the entire eligible amount.) The total of this column will be the loan amount to be awarded.

NOTE: The Construction Line Item includes costs for construction, equipment, materials and supplies.

INSTRUCTIONS FOR THE PROJECT FUNDING SOURCES (BLOCK 9):

This block should contain a list of all funding sources (including local funds) which will be used to fund the project. The total amount calculated in this block should equal or exceed the total amount calculated in Block 8, Column 1, "Total Project Cost."

***INSTRUCTIONS FOR THE ESTIMATED PROJECT SCHEDULE (BLOCK 10):**

If awarded, the WPCRLF loan agreement will include a project schedule with which the loan recipient must comply. Unless justified otherwise, the schedule will be based on the timeframes supplied in Block 10, an estimated 90 days after submittal of plans, specifications, and contract documents to secure Department approval, another 90 days to submit clear site certificates, secure local funds, and advertise for bids; and the standard timeframes found in the WPCRLF Regulations.

11. RELATED DOCUMENTS: The following items must be completed and submitted with the loan application form in accordance with WPCRLF Regulation III.B.(2):

A. Items that must be submitted on forms provided by the Department:

1. Procurement Certification on NPELF74.
2. Financial capability summary (only if requested loan amount is significantly greater than that shown in facilities plan) on NPELF20, Attachment 2.
3. Allowable Cost Certification for each executed contract on NPELF76.
4. Legal Certification on NPELF69.
5. Executed Preaward Compliance Review Report (EPA Form 4700-4).
6. All waste disposal permit applications (if not previously submitted).

B. Other Submittals:

1. A proposed user charge system and ordinance.
2. All proposed or executed contracts for construction phase engineering services.
3. All other proposed or executed contracts (administration, legal, facilities planning, design, testing...etc.) if WPCRLF participation is requested.
4. Copies of issued permits or clearance letters from all required intergovernmental review agencies (if not previously submitted).
5. A resolution by the loan applicant's governing body which 1) authorizes submission of the application and 2) designates an individual or office as authorized representative to make application for assistance, to execute the loan agreement and any amendments, and to sign documents on behalf of the applicant, required to undertake and complete the project.
6. All existing or proposed interlocal agreements. Such agreements must be executed prior to loan offer.

PROCUREMENT CERTIFICATION

Loan Applicant: City of Southaven, MS

Loan Number: SRF-C280 910-01

We (the Loan Applicant and the undersigned Legal Counsel) understand that this Procurement Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

We certify that we have received, reviewed and understand the state's law and regulations regarding purchasing.

We understand that we must maintain all documents, papers, and records regarding all procurements and that any duly authorized representative of the MDEQ and/or EPA has a right of access to any such documents, papers and/or record for purposes of review, audit, examination, excerpts, and transcriptions.

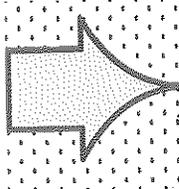
We hereby certify that the Loan Applicant has procured or will procure all professional services (e.g. engineering, observation, architectural, administrative, testing and legal) required for this project in accordance with state law and regulations.

We further certify that all plans, specifications, and contract documents for construction, equipment, and supplies for this project, including all subsequent change orders, have been or will be prepared and have been or will be procured in accordance with state public purchasing law, Section 31-7-1 through 73, Mississippi Code of 1972, as amended.

We understand that MDEQ may report violations and/or suspected violations to the appropriate state and/or federal authorities in accordance with applicable state law and regulations and/or applicable federal law and regulations and/or as determined appropriate by MDEQ.

We understand that if MDEQ discovers that any of the procurement requirements were violated or that the Loan Applicant rendered an erroneous Certification, in addition to all other remedies available, the Executive Director, or his designee, may determine that the related costs are unallowable and may require repayment of all Water Pollution Control Revolving Loan Fund (hereinafter "WPCRLF") funds paid for such costs, in accordance with Section III.H.(6) of the WPCRLF Program Regulations. We also understand that violations of the state public purchasing laws may subject us to further penalties as described in Sections 31-7-55, 31-7-57 and/or 97-7-10, Mississippi Code of 1972, as amended.

As the Loan Applicant's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, believe the submitted information is true, accurate and complete.



Authorized Representative (Signature)

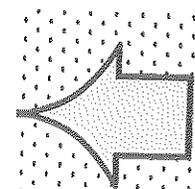
Legal Counsel (Signature)

Printed Name

Printed Name

Date

Date



FINANCIAL CAPABILITY SUMMARY

Loan Recipient City of Southaven Date 3-21-12

Project Description Hurricane Creek Sewer Mains and Pump Stations

The following figures are total estimated costs for construction (includes construction related costs) and operation and maintenance of the proposed facilities. Amounts must agree with the facilities plan. See WPCRLF Reg. Appendix A for allowable cost information.

1. Estimated Construction Costs

Planning/Application Phase Services	\$ <u>6,500</u>
Design/Land Acquisition Phase Services	\$ <u>174,000</u>
Land/Easement Purchase	\$ _____
Construction	\$ <u>6,035,200</u>
Construction Phase Services	\$ <u>279,500</u>
Construction Contingency	\$ <u>603,500</u>
Other (_____)	\$ _____
TOTAL	\$ <u>7,098,700</u>

2. Funding Sources

WPCRLF Loan	\$ <u>7,098,700</u>
Other Loans/Bonds (_____)	\$ _____
CDBG Grant	\$ _____
Other Grant (_____)	\$ _____
Other (_____)	\$ _____
TOTAL (must equal 1 TOTAL)	\$ <u>7,098,700</u>

3. New Debt Retirement

Financing Method	Amount	Interest Rate	Term of Maturity	Annual Debt Payment
WPCRLF	\$ <u>7,098,700</u>	% <u>2.75</u>	<u>20</u> yrs	\$ <u>466,183</u>
Other Loan	\$ _____	% _____	_____ yrs	\$ _____
Bonds	\$ _____	% _____	_____ yrs	\$ _____
Other	\$ <u>5,188,410</u>	% <u>2.75</u>	<u>20</u> yrs	\$ <u>340,732</u>
TOTAL				\$ <u>806,915</u>

4. Estimated Annual Operation, Maintenance and Replacement (OM&R) Costs

Annual OM&R (new facilities)	
Labor	\$ 19,500
Utilities	\$ 92,209
Materials	\$ 8,000
Outside Services	\$
Equipment Replacement	\$ 21,000
Miscellaneous	\$ 5,000
a. Subtotal	\$ 160,709 + 86,314
b. Existing OM&R (to remain)	\$ 3,751,788
c. TOTAL OM&R (4.a+4.b)	\$ 3,998,811

5. Total Estimated Annual Costs

Existing Debt Service	
RUS	\$
Other	\$ 2,930,411
New Facilities Debt Service (from 3)	\$ 795,904
Total Annual OM&R (from 4.c)	\$ 3,998,811
TOTAL	\$ 7,725,126

6. User Charges

Existing Monthly Rates

Usage (1000 gal)	Class 1	Class 2	Class 3	Class 4
First (or flat fee)	\$			
0 to over	5.50 \$/1000 gal	8.76 \$/1000 gal	2.70 \$/1000 gal	3.48 \$/1000 gal
to	\$/1000 gal	\$/1000 gal	\$/1000 gal	
Over	\$/1000 gal	\$/1000 gal	\$/1000 gal	

Proposed Monthly Rates (if increase is proposed)

Usage (1000 gal)	Class 1	Class 2	Class 3	Class 4
First (or flat fee)	\$			
to	\$/1000 gal	\$/1000 gal	\$/1000 gal	\$/1000 gal
to	\$/1000 gal	\$/1000 gal	\$/1000 gal	
Over	\$/1000 gal	\$/1000 gal	\$/1000 gal	

Proposed Revenue

Avg. Use (1000 gal/mo)	Avg. Bill (\$/mo)	No. of Users	Revenue (\$/mo)
Class 1 7	38.50	14,453	556,441
Class 2 12	105.12	871	91,560
Class 3 7	18.90	1,345	25,420
Subtotal			673,421 + 14,282

ANNUAL TOTAL (Revenue Subtotal x 12)

8,252,436

7. Sources of Annual Revenue

User Charges (6.c TOTAL)	\$ 8,252,436
Connection Fees	\$ 17,104
Other (Transfers, Interest)	\$ 478,591
TOTAL (must exceed 5 TOTAL)	\$ 8,748,131

8. Annual User Charge Per Household and High Cost Comparison

a. Total annual user charges (6.c TOTAL)	\$ 8,252,436
b. Non-residential share of total	\$ 1,270,104
c. Residential share of total (8.a-8.b)	\$ 6,982,332
d. Existing households to be served	14,000
e. Average per household (8.c/8.d)	\$ 498.74
f. Median household income	\$ 46,691
Percentage (8.e/8.f x 100)	1.07 %
High cost threshold* for community	1.75 %

Is this a high cost project?

No

*A project is considered high cost if the average total annual sewer bill per household (including all OM&R and debt retirement costs) exceeds the following thresholds: 1% of the community's Median Household Income (MHI) where the MHI is <\$10,000, 1.5% for \$10,000 to \$17,000, and 1.75% for MHI > \$17,000. Where water and sewer amounts can not be accurately separated, add 1.5% to these thresholds.

ALLOWABLE COST CERTIFICATION

Loan Applicant: City of Southaven, MS

Loan Number: SRF-C280 910-01

We, Vincent J. Malavasi (Designated Representative) of Neel-Schaffer, Inc (Professional Services Firm) (hereinafter "Professional") and Mayor Greg Davis (Authorized Representative) of City of Southaven (Loan Applicant) (hereinafter "Loan Applicant"), understand that this Allowable Cost Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide notice to MDEQ if at any time either party learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

We certify to the following provisions regarding contracts for professional services between the Loan Applicant and Professional for this project as well as any related subcontracts into which the Professional may enter:

Labor costs, other direct costs, overhead, profit and all other costs are reasonable considering the nature and scope of work, the degree of risk, and the type of contract.

The overhead rate does not include public liaison services, bad debt or entertainment costs.

This contract for professional services contains only costs that are normally charged by the Professional on other similar non-Water Pollution Control Revolving Loan Fund (WPCRLF) projects, and such costs have not been increased for this WPCRLF project.

We understand that MDEQ will report violations and/or suspected violations to the appropriate state authorities in accordance with applicable state law and regulations as determined appropriate by MDEQ.

We understand that if MDEQ discovers that any of the allowable cost requirements were violated or that the Professional and/or Loan Applicant rendered an erroneous Certification, in addition to all other remedies available, the Executive Director, or his designee, may determine that the related costs are unallowable and may require repayment of all WPCRLF funds paid for such costs, in accordance with Section III.H.(6) of the WPCRLF Program Regulations. We also understand that violations of the state public purchasing laws may subject us to further penalties as described in Sections 31-7-55, 31-7-57 and/or 97-7-10, Mississippi Code of 1972, as amended.

The Professional and Loan Applicant certify under penalty of law that they have personally examined and are familiar with the information submitted herein, and, based on inquiry of those individuals immediately responsible for obtaining the information, they believe the submitted information is true, accurate and complete.

Professional (Signature)

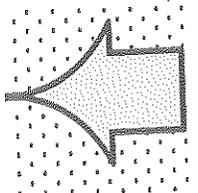
Authorized Representative (Signature)

Printed Name

Printed Name

Date

Date



LEGAL CERTIFICATION

Loan Applicant: City of Southaven, MS

Loan Number: SRF-C280 910-01

We (the undersigned Authorized Representative and Legal Counsel) certify that:

1. The loan applicant has authority under federal and state laws and regulations to:
 - a. Receive Water Pollution Control Revolving Loan Fund (WPCRLF) loan assistance.
 - b. Collect user charges through an enforceable user charge system.
 - c. Repay the loan under the terms of the loan agreement.
 - d. Comply with all other terms of the loan agreement.
 - e. Own, operate, maintain and replace the facilities to be constructed with WPCRLF loan funds.

2. There are no restrictions under federal or state laws or regulations regarding indebtedness which may prevent the applicant from executing the WPCRLF loan agreement and implementing the project.

We understand that this Legal Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project described in the loan application.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

As the Loan Applicant's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

Authorized Representative (Signature)

Legal Counsel (Signature)

Printed Name

Printed Name

Date

Date

**Preaward Compliance Review Report for
All Applicants and Recipients Requesting EPA Financial Assistance**

Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code). City of Southaven 8710 Northwest Drive Southaven, MS 38671	DUNS No. 053106001	
II. Is the applicant currently receiving EPA assistance? No		
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None		
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None		
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) None		
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). Yes <input type="checkbox"/> No <input type="checkbox"/> b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies. Yes <input type="checkbox"/> No <input type="checkbox"/>		
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> a. Do the methods of notice accommodate those with impaired vision or hearing? Yes <input type="checkbox"/> No <input type="checkbox"/> b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> c. Does the notice identify a designated civil rights coordinator? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) No - other than that included in U.S. Census Report		
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) No		
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Chris Wilson, CAO 8710 Northwest Dr. Southaven, MS 38671		
XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes, a copy of procedures attached		
For the Applicant/Recipient		
I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized Official	B. Title of Authorized Official	C. Date
For the U.S. Environmental Protection Agency		
I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date

See ** note on reverse side.

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

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

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$7,098,700.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project which includes a gravity sewer main that conveys sewer from Pleasant Hill Road south to a proposed pump station located at Hurricane Creek and McIngvale Road. The pump station then pumps sewer through a force main to the Short Fork Interceptor and WWTF operated by DCRUA. Also included are a series of pump stations and force mains along Hwy 51 and Star Landing road to convey sewer to Hurricane Creek.;

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

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-01.

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

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

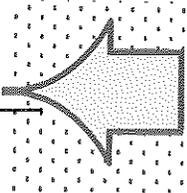
Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by Alderman _____. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Office of the Mayor



ATTEST:

SHEILA HEATH
CITY CLERK

CERTIFICATE OF CITY CLERK

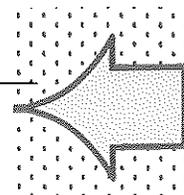
STATE OF MISSISSIPPI

COUNTY OF DESOTO

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

This, the _____ day of _____, 2012.

**SHEILA HEATH
CITY CLERK**



(S E A L)



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 20, 2012
Public Hearing Body:	Board of Alderman
Applicant:	Lifestyle Homes, LLC 1074 Thousand Oaks Drive Hernando, MS 38654
Total Acreage:	2.18 acres
Existing Zone:	Planned Unit Development (The Brambles)
Location of Subdivision application:	East side of Getwell Road, south of Church Road.
Comprehensive Plan Designation:	Residential

Staff Comments:

The applicant is requesting subdivision approval for a revision to the Brambles Subdivision Section "A" on the east side of Getwell Road, south of Church Road. This particular application involves six (6) lots, three (3) of which have existing houses on them. The remaining three (3) lots are vacant and owned by the developer. The request is to increase the size these lots from 12,000+ sq. ft. to 15,000+ sq. ft. All of the lots back up to common open space; therefore, they will not impede on any abutting lots behind them.

OWNER'S CERTIFICATE LOTS 58, 59, 60, 61, 62, 63, 64, 74, 77, 78, 79 & 80

I, _____, OF _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY AFFECTED BY THIS REVISION, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION. 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____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE)(SHE) IS _____ OF _____, A _____ LIMITED LIABILITY COMPANY AND THAT FOR AND ON BEHALF OF THE SAID LLC, AND AS ITS ACT AND DEED (HE)(SHE) DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE LOT 57

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY AFFECTED BY THIS REVISION, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION. 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____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGORING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE LOT 75

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY AFFECTED BY THIS REVISION, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION. 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____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGORING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE LOT 76

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY AFFECTED BY THIS REVISION, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION. 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____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGORING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

CITY OF SOUTHAVEN PLANNING COMMISSION

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

CHAIRMAN _____ ATTEST:SECRETARY _____

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN

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

CITY CLERK _____ MAYOR _____

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 _____.

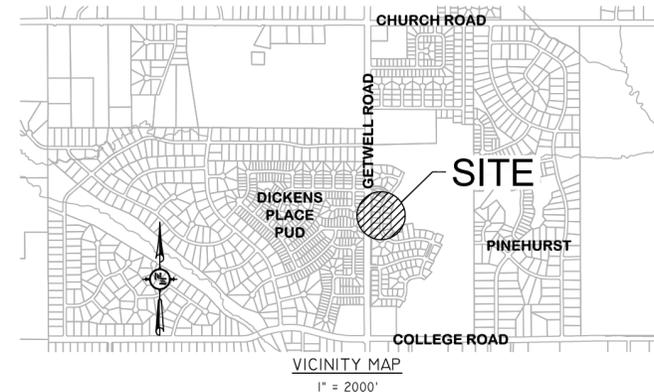
CHANCERY COURT CLERK _____

SURVEYOR'S CERTIFICATE

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 AND BELIEF. ALSO ACCORDING TO FEMA MAP NO. 28033C0091G DATED JUNE 4, 2007, THE REVISED AREA IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.

EVERETTE D. WEST, IV, PLS #3234

THIS REVISION IS SOLELY TO ADD ADDITIONAL ACREAGE ONTO THE BACK OF ORIGINAL LOTS 74, 75, 76, 77, 78 & 79. ALL OTHER PROVISIONS OF THE SUBDIVISION AS RECORDED IN PLAT BOOK 103, PAGES 1-4 REMAIN IN EFFECT.



FINAL PLAT of the
2nd REVISION
SECTION "A"
THE BRAMBLES SUBDIVISION
2.18 AC.± 6 LOTS

DEVELOPER: LIFESTYLE COMMUNITIES, LLC

LOCATED IN SECTION 10, TOWNSHIP 2

SOUTH, RANGE 7 WEST

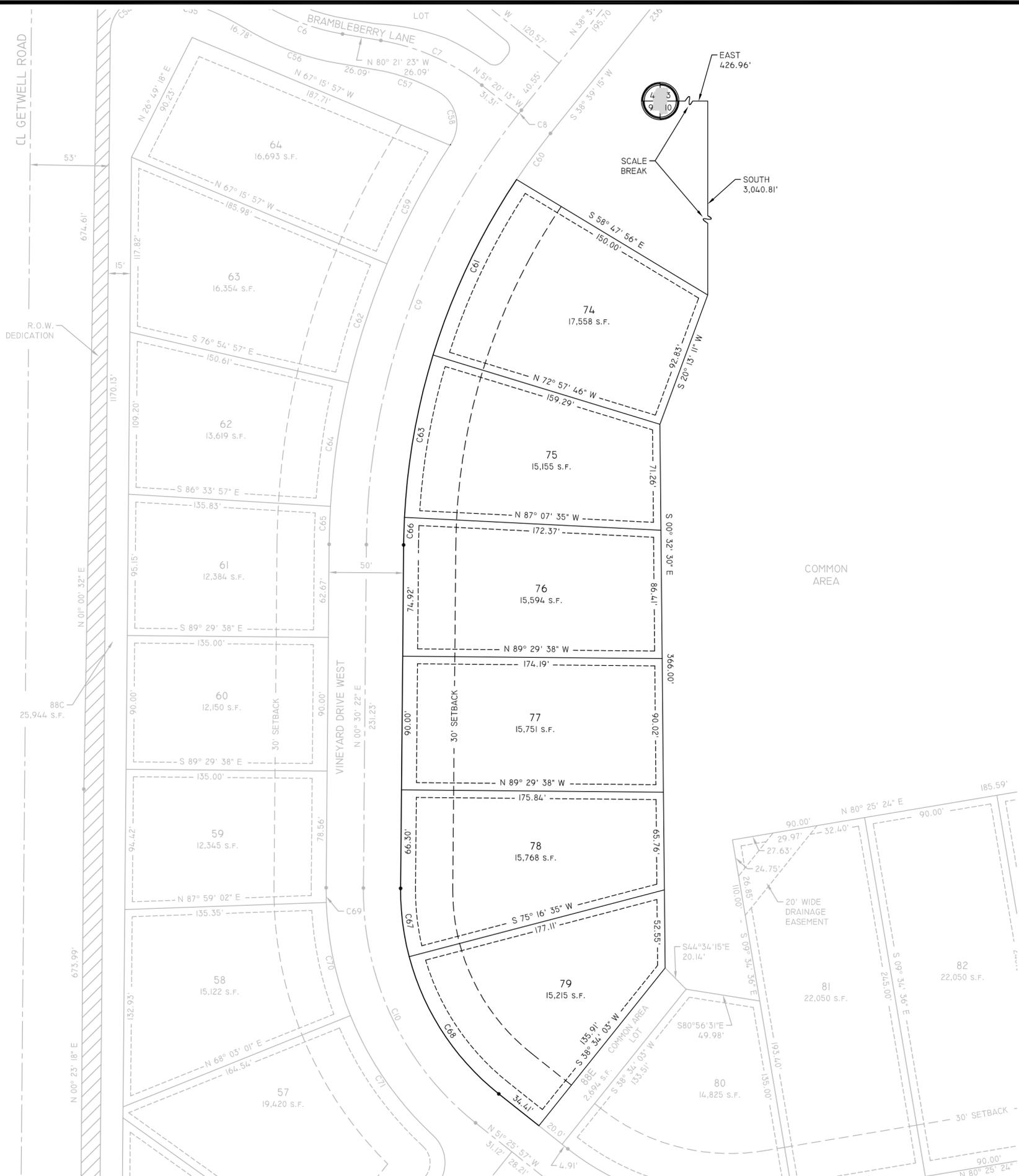
CITY OF SOUTHAVEN

DESOTO COUNTY, MISSISSIPPI

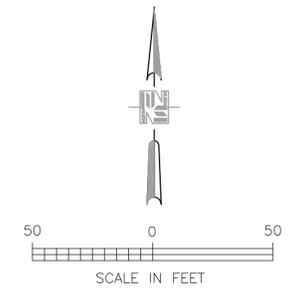
SHEET 1 OF 2

ENGINEER:
NEEL-SCHAFFER INC.
5740 GETWELL ROAD, BLDG.#2
SOUTHAVEN, MS 38672





CURVE TABLE					
CURVE	LENGTH	RADIUS	BEARING	CHORD	DELTA
C5	76.20	150.00	N 74° 56' 29" W	75.38	29° 06' 17"
C6	52.27	150.00	S 70° 22' 22" E	52.01	19° 58' 02"
C7	74.93	150.00	N 66° 02' 48" W	74.15	28° 37' 09"
C8	3.24	475.00	S 38° 27' 31" W	3.24	0° 23' 28"
C9	313.02	475.00	S 19° 23' 04" W	307.38	37° 45' 25"
C10	181.30	200.00	S 25° 27' 48" E	175.16	51° 56' 19"
C54	40.66	25.00	S 47° 06' 03" W	36.33	93° 11' 23"
C55	58.80	130.00	N 73° 20' 48" W	58.30	25° 54' 55"
C56	59.24	170.00	S 70° 22' 22" E	58.94	19° 58' 02"
C57	44.24	130.00	N 70° 36' 23" W	44.03	19° 30' 00"
C58	41.04	25.00	N 13° 49' 40" W	36.58	94° 03' 24"
C59	90.49	500.00	S 27° 55' 09" W	90.37	10° 22' 11"
C60	38.53	450.00	S 36° 12' 05" W	38.52	4° 54' 21"
C61	131.25	450.00	S 25° 23' 34" W	130.78	16° 42' 40"
C62	84.21	500.00	S 17° 54' 33" W	84.11	9° 39' 00"
C63	111.24	450.00	S 09° 57' 19" W	110.96	14° 09' 50"
C64	84.21	500.00	S 08° 15' 33" W	84.11	9° 39' 00"
C65	25.55	500.00	S 01° 58' 13" W	25.55	2° 55' 42"
C66	18.59	450.00	S 01° 41' 23" W	18.59	2° 22' 03"
C67	46.52	175.00	S 07° 06' 32" E	46.38	15° 13' 47"
C68	112.12	175.00	S 33° 04' 41" E	110.21	36° 42' 32"
C69	9.90	225.00	S 00° 45' 18" E	9.90	2° 31' 20"
C70	78.28	225.00	S 11° 58' 58" E	77.88	19° 56' 01"
C71	98.77	225.00	S 34° 31' 31" E	97.98	25° 09' 05"



THIS REVISION IS SOLELY TO ADD ADDITIONAL ACREAGE ONTO THE BACK OF ORIGINAL LOTS 74, 75, 76, 77, 78 & 79. ALL OTHER PROVISIONS OF THE SUBDIVISION AS RECORDED IN PLAT BOOK 103, PAGES 1-4 REMAIN IN EFFECT.

**FINAL PLAT of the
2nd REVISION
SECTION "A"
THE BRAMBLES SUBDIVISION**
2.18 AC.± 6 LOTS
DEVELOPER: LIFESTYLE COMMUNITIES, LLC
LOCATED IN SECTION 10, TOWNSHIP 2
SOUTH, RANGE 7 WEST
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SHEET 2 OF 2



ENGINEER:
NEEL-SCHAFFER INC.
5740 GETWELL ROAD, BLDG.#2
SOUTHAVEN, MS 38672

Staff Recommendations

The applicant is in compliance with all the requirements set forth in this particular PUD and has ample open space percentages to allow a minor decrease. With all of this in mind, staff recommends approval as submitted.

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

**BEN W. SMITH,
P.E., P.L.S.
CIVIL ENGINEERING
CONSULTANT**

891 Rasco Road, Southaven, MS 38671

Phone: 662-393-3347

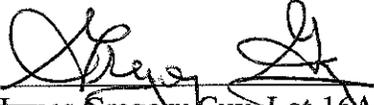
Fax 662-393-3346

March 12, 2012

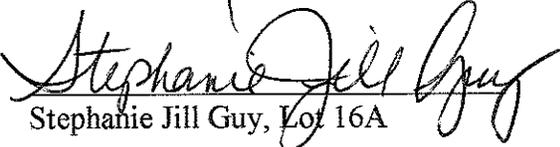
Ms. Whitney Choat Cook, Director
Office of Planning & Development
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

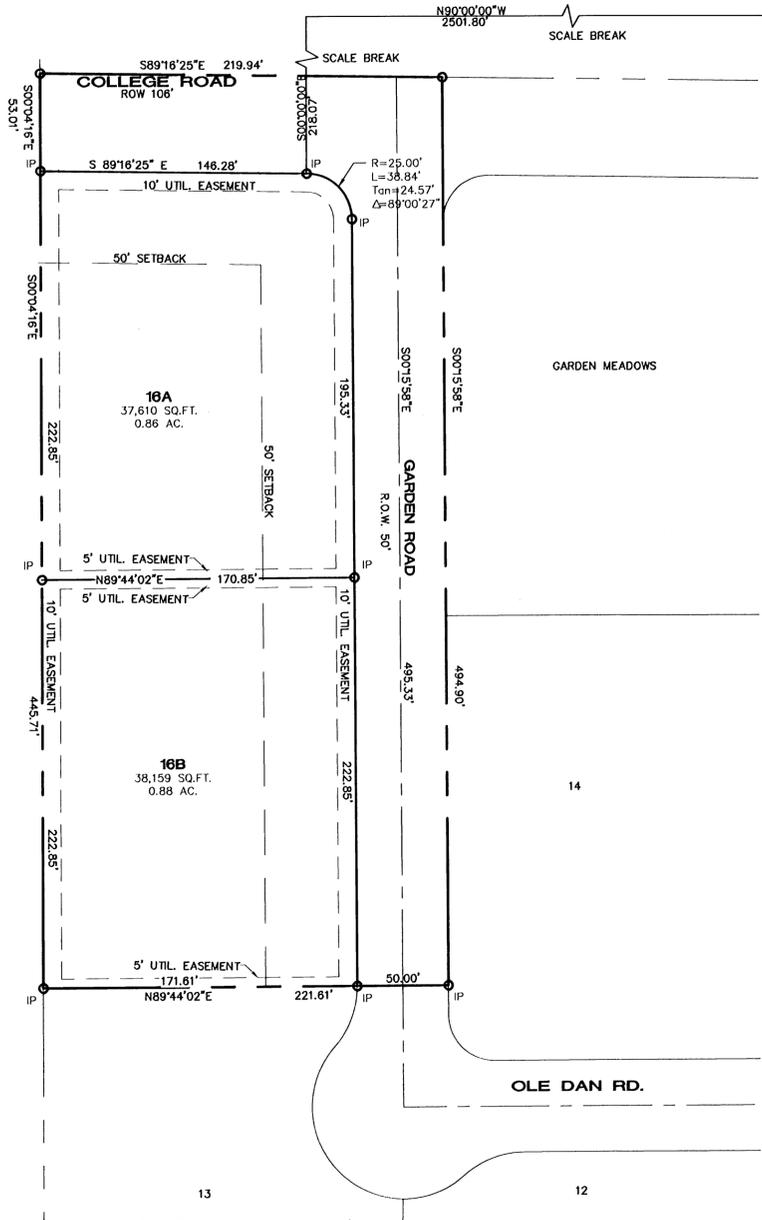
SUBJECT: VACATION, OLE MEADOWS SUBDIVISION

We request, as owners of Lots 16A and 16B of Ole Meadows Subdivision, 1st Addition to Section "A" as recorded in Book 86, Page 36 of the DeSoto County Chancery Clerk Office that Lot 16A be vacated from the recorded plat this the 13th day of March, 2012.

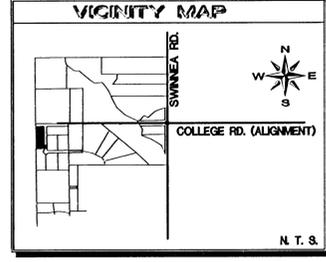

James Gregory Guy, Lot 16A


Lance Smith, Lot 16B

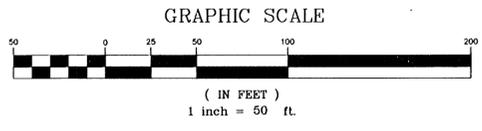

Stephanie Jill Guy, Lot 16A



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



- NOTES:
- MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 - 50' FRONT YARD
 - 15' SIDE YARD
 - 35' REAR YARD
 - A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND ALONG ALL REAR LOT LINES. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE. (UNLESS OTHERWISE NOTED)
 - WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 - THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E DATED: JUNE 19, 1997.
 - HALF INCH ELECTRICAL CONDUIT PIPES ARE SET ON ALL PROPERTY CORNERS AS SHOWN.
 - THIS PLAT DIVIDES LOT 16 INTO 2 LOTS, 16A AND 16B, AND CHANGES ADDISON DR. TO GARDEN RD.



OWNER'S CERTIFICATE
I, Ben W. Smith, OWNER OR AUTHORIZED REPRESENTATIVE OF THE 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 15th DAY OF April, 2004.

Ben W. Smith
OWNER OR AUTHORIZED REPRESENTATIVE
Manager - Desoto Central Properties, LLC

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 15th DAY OF April, 2004, WITHIN MY JURISDICTION, THE WITHIN NAMED Ben W. Smith, WHO ACKNOWLEDGED THAT HE/SHE IS Manager OF Desoto Central Properties, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, WHO ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT IN HIS/HER CAPACITY AS SUCH Manager ON BEHALF OF SAID LIMITED LIABILITY COMPANY.

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES AUG. 13, 2004
Shanda M. Smith
NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 23rd DAY OF February, 2004.
David D. Rice
CHAIRMAN

ATTEST:
Shanda M. Smith
SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN
APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THIS THE 2nd DAY OF March, 2004.
Charles G. Davis
CHARLES G. DAVIS, MAYOR

STATE OF MISSISSIPPI
COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 7:50 O'CLOCK A.M., ON THE 30 DAY OF April, 2004 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 86, PAGE 36.

CERTIFICATE OF SURVEYOR
CHANCERY COURT, Ben W. Smith
I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERIOR LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF SURVEYING.

MORTGAGEE'S CERTIFICATE
Union Planters
I HEREBY ADOPT THIS AS OUR 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 MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 15th DAY OF April, 2004.

Ben W. Smith
TITLE
Union Planters Bank
SIGNATURE OF MORTGAGEE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 14th DAY OF April, 2004, WITHIN MY JURISDICTION, THE WITHIN NAMED Janez A. Clavin, WHO ACKNOWLEDGED THAT HE/SHE IS Vice President OF Union Planters Bank AND THAT FOR AND ON BEHALF OF THE SAID BANK AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC Janez A. Clavin

FINAL PLAT OF THE 1ST REVISION TO THE
**1ST ADDITION TO SECTION "A"
OLE MEADOWS
SUBDIVISION**
SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST
DESOTO COUNTY, MISSISSIPPI

SCALE: 1" = 50'
FEBRUARY, 2004
ZONING: R30
TOTAL AREA: 2.512 ACRES
TOTAL LOTS: 2
CLASS 'B' SURVEY
DEVELOPER
DESOTO CENTRAL PROPERTIES, LLC
891 RASCO ROAD EAST
SOUTHAVEN, MISSISSIPPI 38671



Institution	Amount to be Financed	Rate	Monthly Payment
BancorpSouth Equipment Finance	\$ 271,228.60	2%	\$ 7,768.56
Covenant Bank	\$ 271,228.60	1.85%	\$ 7,750.94
Regions Equipment Finance	\$ 271,228.60	1.72%	\$ 7,735.58
SunTrust Leasing	\$ 271,228.60	1.73%	\$ 7,736.76

Personnel Docket 3/20/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Lisa Booth	Gates	Parks Tournaments - 412	3/7/2012	\$7.50
Destiny Maxwell	Concessions	Parks Tournaments - 412	3/7/2012	\$7.25
Kendrick Addison	Concessions	Parks Tournaments - 412	3/7/2012	\$7.25

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
Daryl Williams	Laborer	Parks	3/11/2012 - resigned	\$11.00
Trey Wiseman	P/T Laborer	Parks	3/4/2012 - resigned	\$7.25

City of Southaven Docket of Claims



Warrant #: C032012 & W-032012

City of Southaven Claims Docket
Warrant #: C032012 & W-032012

Page 1 of 27

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
31329	0	178078	424	A TO Z ADVERTISING	B ELDRED 2012 ALLOT	\$34.00
31309	0	178077	424	A TO Z ADVERTISING	J POOLE 2012 ALLOT	\$55.96
31369	0	178062	424	A TO Z ADVERTISING	M SMITH 2012 ALLOT	\$57.96
31308	0	178061	424	A TO Z ADVERTISING	S TIPPITT 2012 ALLOT	\$96.09
31335	0	178076	424	A TO Z ADVERTISING	T SURRATT 2012 ALLOT	\$111.94
8540	0	177981	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS	\$1,890.00
V0398511401	0	178073	11137	ACCENT	EMS BILLING REFUND	\$280.70
V0885093901	0	178072	11137	ACCENT	EMS BILLING REFUND	\$296.96
4043	0	178103	12445	ACCURATE LAW ENFOR	E JAMES 2012 ALLOT	\$225.96
4078	0	178107	12445	ACCURATE LAW ENFOR	K9 CARRIERS	\$769.96
9004500694	0	178246	6479	AIRGAS MID SOUTH	GRIND WHEEL / MARKERS	\$121.37
9004500693	0	178247	6479	AIRGAS MID SOUTH	GRNDR MD ANGLE	\$150.00
21833	0	177736	18502	ALL STAR MANAGEMENT		\$22.64
031612	0	178318	10109	ALLRED DONNA	BEAUTY PAGEANT FOR SPRINGFEST - START UP MONEY	\$300.00
030512	0	178064	108	ALRIGHT BAIL BONDS	BOND REMISSION - J BASKERVILLE	\$2,500.00
04-2004	0	177896	116	AMERICAN EVENT TENTS	SPRINGFEST 2012	\$2,940.00

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103785	0	178056	883	AMERICAN TIRE REPAIR	DISMOUNT / MOUNT (TRUCK 811)	\$171.00
5408-139859A	0	178237	9669	AMERIGAS	SNOWDEN BALL PARK	\$384.88
7977	0	178162	246	ANIMAL CARE EQUIPMEN	CAT TRAP	\$132.86
388703012012	0	178236	7881	ANSERFONE, INC.	RAIN OUT LINE	\$100.00
03-13-12	0	178109	18530	APCO	LEWIS & MUELLER REGISTRATION (4/2 - 4/4)	\$750.00
581-4630187	0	178271	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$71.63
581-4626575	0	177872	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
581-4630186	0	178272	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
581-4626576	0	177875	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
031312	0	178114	18125	ARMSTRONG JOLYN	SOCCER UMPIRE	\$60.00
280154910312	0	177833	13136	AT&T	PHONE SERVICE - PARKS	\$133.27
280836770312	0	177867	13136	AT&T	PHONE SERVICES - COURT	\$137.30
820661420412	0	178291	1167	AT&T MOBILITY	LONG DISTANCE - POLICE & COURT	\$205.89
28002580312	0	178239	1167	AT&T MOBILITY	PARKS OFFICE	\$44.42
850538860312	96000	177764	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$141.16
056036390412	0	178275	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$112.19
063331880412	0	178282	1145	ATMOS ENERGY	1940 STATE LINE RD FIRE	\$501.84
056839610412	0	178274	1145	ATMOS ENERGY	385 STATELINE RD W	\$1,441.99
056755840412	0	178277	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$528.19
056255760412	0	178279	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$1,254.19
057841880412	0	178276	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$29.42
056199590412	0	178280	1145	ATMOS ENERGY	8779 WHITWORTH ST. - POLICE	\$211.23

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057809190412	0	178281	1145	ATMOS ENERGY	8779 WHITWORTH ST. POLICE	\$73.44
056256190412	0	178278	1145	ATMOS ENERGY	8889 NORTHWEST DR - COURT	\$304.72
058436970312	96001	177761	1145	ATMOS ENERGY	5813 PEPPER CHASE DR BLDG C	\$701.22
058436750312	96001	177763	1145	ATMOS ENERGY	5813 PEPPERCHASE - BLDG A - KENNEL	\$1,145.12
058436800312	96001	177762	1145	ATMOS ENERGY	5813 PEPPERCHASE - BLDG. B - ADMIN	\$525.28
062019170312	96001	177760	1145	ATMOS ENERGY	7360 HIGHWAY 51 N	\$2,442.05
21815	0	177718	18491	AUSBURN PAUL & CHARL		\$39.31
22057	0	178052	172	AUTOMATIC RAIN	NORTHWEST DRIVE IRRIGATION	\$12,000.00
21836	0	177739	18505	AUTRY JR G B		\$17.33
12031	0	178149	5077	B.A. BALTON SIGN COM	REPAIR MARQUEE SIGN	\$90.00
477486	0	177895	10867	BANCORPSOUTH EQUIP	CROWN VIC / DODGE PAYMENT (3/2012)	\$6,826.74
107422	0	177873	585	BETTER MARKETING KON	COPY PAPER / FILE FOLDERS	\$644.50
031312	0	178113	15551	BISHOP ABIGAIL	SOCCER UMPIRE	\$14.00
3-5-12	0	177876	18480	BOBBITT WILLIAM J	CASH BOND REFUND	\$459.50
21831	0	177734	13811	BRANNON BUILDERS		\$23.99
21832	0	177735	13811	BRANNON BUILDERS		\$36.32
21829	0	177732	13811	BRANNON BUILDERS		\$37.22
5431687	0	177908	663	BULLFROG AMOCO	PROPANE	\$80.00
031312	0	178287	18535	BURCHFIELD ROSALIND	REFUND - MAGNOLIA WAVE	\$50.00
3-5-12	0	177811	2083	CALARCO CARL	EMT LICENSE REIMBURSEMENT	\$57.15
363969	0	178148	669	CAMPER CITY USA INC	(NEW TRUCKS OUTFITTED WITH RUB	\$1,143.00
636010	0	178147	669	CAMPER CITY USA INC	(NEW TRUCKS OUTFITTED WITH RUB	\$1,170.00

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3-8-12	0	178018	5071	CARPENTER RICK	EMT LICENSE REIMBURSEMENT	\$54.10
031312	0	178115	2574	CARSON, MICHAEL A	SOCCER UMPIRE	\$270.00
STMT631474	0	177899	14437	CB RICHARD ELLIS COR	RENT - COURT PARKING 3/2012	\$416.67
3-15-12	0	178316	4288	CELLULAR SOUTH	MARCH 2012	\$6,601.39
31642	0	178054	16158	CENTRAL BATTERY	BATTERY - UNIT 402	\$80.00
031312	0	178116	13940	CHANDLER NICHOLAS	SOCCER UMPIRE	\$79.00
031312	0	178117	18076	CHENOWETH BRANDON	SOCCER UMPIRE	\$46.00
21821	0	177724	18497	CLAIR E. COX III		\$50.00
45043	0	177953	14170	CLINE TOURS, INC.	CHARTER BUS - MAYOR'S YOUTH COUNCIL	\$1,308.00
13563300	0	178303	18539	COACH DECK	BASEBALLS / SOFTBALLS	\$553.50
21846	0	177749	18515	COLVIN MURIEL		\$22.67
03-20-12	0	178240	2351	COMCAST	2101 COLONIAL HILLS DRIVE	\$189.55
899023010312	0	177829	2351	COMCAST	GETWELL WTP SCADA LINC	\$81.90
458907010312	96002	177771	2351	COMCAST	3335 PINE TAR ALLEY	\$738.13
1007281	0	178200	2343	COMMERCIAL APPEAL	JOB FAIR ADVERTISING	\$229.44
60073	0	178267	17729	COMMERCIAL MAINTENAN	HEAVY DUTY GRAFFITI REMOVER	\$1,620.51
34791	0	177924	17845	CONCERN	MONTHLY BILLING 3/2012	\$412.50
21834	0	177737	18503	CONNELLY KATHLEEN		\$10.00
1986	0	177988	16582	CONTRACTORS SUPPLY P	PARTS FOR BACKHOE	\$115.44
1993	0	177887	16582	CONTRACTORS SUPPLY P	REPLACEMENT PARTS FOR BACKHOE	\$116.04
031312	0	178119	18531	CORREA EDGAR	SOCCER UMPIRE	\$28.00
031312	0	178118	18126	CORREA JULIO	SOCCER UMPIRE	\$32.00

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262533	0	177974	836	COUNTRY FORD INC	3034 - AXLE, SEAL, INSPECTION	\$549.24
262859	0	178087	836	COUNTRY FORD INC	3059 O/C , BULB, WIRING	\$149.56
262634	0	177935	836	COUNTRY FORD INC	3080 O/C AND AC KIT	\$32.29
262418	0	178051	836	COUNTRY FORD INC	UNIT 2253	\$1,667.82
031312	0	178121	2577	COX, DAVID R	SOCCER UMPIRE	\$220.00
031312	0	178120	2576	COX, SILVIA SCARPA	SOCCER UMPIRE	\$54.00
506449	0	178048	223	CROW'S TRUCK SERVICE	E-7	\$2,912.79
1068	0	177857	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00
1080	0	177823	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1077	0	177837	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1084	0	178214	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1081	0	177822	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1069	0	177858	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1074	0	177864	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1075	0	177865	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1083	0	178221	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1071	0	177860	12576	D&J'S CLEANING SERVI	FLOOR CLEANING AT CITY HALL	\$1,875.00
1078	0	177827	12576	D&J'S CLEANING SERVI	FLOOR WORK AT CITY HALL	\$1,575.00
1076	0	177839	12576	D&J'S CLEANING SERVI	FLOOR WORK AT SPAC	\$1,185.00
1070	0	178273	12576	D&J'S CLEANING SERVI	SPECIAL FLOOR WORK AT COURT	\$685.00
1072	0	177861	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$405.00
1079	0	177825	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$718.00

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1082	0	178223	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$1,078.00
1073	0	177863	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL - 4TH FL	\$673.00
11846	0	178243	498	DALE & DALE INC	MORGAN-FRANCIS PENNANTS	\$551.00
022812	95739	177707	10920	DALE K. THOMPSON	COMMISSION ON COURT OF EMINENT DOMAIN	\$10.20
3-5-12	0	178297	18542	DAVIS LINDSEY	TOURNAMENT REFUND	\$55.00
2-23-12	0	178009	1363	DAVIS W. E. "SLUGGO"	RECORD DEEDS	\$72.00
5506	0	177967	18451	DESOTO COLLISION	DOOR REPAIR - TRUCK 806	\$305.36
781175	0	177956	665	DESOTO COUNTY COOPER	ALGAE CONTROL / DYE FOR CITY HALL POND	\$187.95
3-7-12	0	177926	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES 2/2012	\$7,800.00
4-28-12	0	177892	13216	DESOTO HEALTH &	SPONSORSHIP - DANCING WITH THE STARS	\$2,000.00
21809	0	177712	18485	DIFFLEY RICHARD W -		\$38.60
38182	0	178248	9951	DILLARD DOOR & ENTRA	ARENA DOOR REPAIR	\$444.05
17280436164	0	178268	16529	DIRECTV	PARKS OFFICE	\$96.29
031312	0	178122	11508	DOCKERY LAWRENCE	SOCCER UMPIRE	\$60.00
12CL0001102	0	178099	1390	DPS CRIME LAB	ANALYTICAL FEES - MARCH 2012	\$800.00
031312	0	178123	16933	DUCK MATT	SOCCER UMPIRE	\$66.00
21841	0	177744	18510	DUKE FRANCES		\$37.67
031312	0	178026	16746	DUNCAN CANDICE	PER DIEM - MMCCA CONFERENCE (3/28 - 3/30)	\$127.50
3-8-12	0	178305	18547	EASTON ELITE ARKANSA	TOURNAMENT REFUND	\$335.00
2540	0	177774	4640	ECHOLS GROUP	LOBBYING (MARCH 2012) / ANNUAL REGISTRATION	\$1,525.00
3-5-12	0	177879	18481	EDWARDS MELISSA	CASH BOND REFUND	\$690.50
303264	0	178040	17659	EEP	NEW AMBULANCE	\$149,065.00

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A206543	0	178166	14581	ELECTRONIC VAULTING	OFF SITE DATA BACKUP	\$1,900.00
3-1-12	0	178074	18527	ELMER MERAZ	CASH BOND REFUND	\$1,150.50
211	0	177966	12561	EMERGENCY MEDICAL RE	MEDICAL CONTROL - MARCH 2012	\$1,500.00
508813090412	0	178203	966	ENTERGY	1005 CHURCH W RD	\$23.91
815775870412	0	178180	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$9.34
176270840412	0	178185	966	ENTERGY	170 COLLEGE RD	\$2,716.62
815776370412	0	178179	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$18.63
874908840412	0	178285	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$144.16
683870340412	0	178195	966	ENTERGY	249 GOODMAN RD W	\$76.62
796045340412	0	178181	966	ENTERGY	2543 GEM ST	\$26.79
876464100412	0	178284	966	ENTERGY	2560 STARLANDING RD	\$48.81
571531320412	0	178286	966	ENTERGY	2768 BLACK ROCK RD	\$17.59
761941740412	0	178183	966	ENTERGY	303 LONG ST	\$19.96
187578310412	0	178209	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$110.45
168377830412	0	178177	966	ENTERGY	4005 COLLEGE RD	\$21.03
792402060412	0	178190	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$21.93
176259480412	0	178186	966	ENTERGY	4446 AIRWAYS BLVD	\$1,068.32
168531520412	0	178206	966	ENTERGY	483 CHURCH RD	\$27.31
168380050412	0	178176	966	ENTERGY	4830 AIRWAYS BLVD	\$16.37
168517350412	0	178207	966	ENTERGY	5795 PEPPERCHASE DR	\$14.44
980501800412	0	178197	966	ENTERGY	5813 PEPPERCHASE DR	\$7.48
168331210412	0	178174	966	ENTERGY	5813 PEPPERCHASE DR	\$1,257.27

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176235700412	0	178184	966	ENTERGY	6052 ELMORE CD SIREN	\$21.30
843377160412	0	178196	966	ENTERGY	6145 AIRWAYS BLVD	\$47.10
176247430412	0	178192	966	ENTERGY	6200 GETWELL CD SIREN	\$21.23
594788670412	0	178199	966	ENTERGY	6345 AIRWAYS BLVD	\$30.50
594789410412	0	178198	966	ENTERGY	6610 AIRWAYS BLVD	\$28.41
637991830412	0	178205	966	ENTERGY	6715 HOSPITALITY RD	\$91.39
585229540412	0	178191	966	ENTERGY	6875 AIRWAYS BLVD	\$35.07
850563980412	0	178208	966	ENTERGY	750 BROOKSIDE RD	\$19.74
527304700412	0	178204	966	ENTERGY	85 CHURCH RD E	\$24.54
912245350412	0	178193	966	ENTERGY	992 CHURCH RD E	\$19.96
854916600412	0	178194	966	ENTERGY	CHANCEY COVE LOT 4	\$102.28
857855330412	0	178178	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$186.12
605725260412	0	178187	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$58.74
605724760412	0	178188	966	ENTERGY	LEGENDS LAGOON	\$242.12
190757040412	0	178189	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$62.13
157656700412	0	178175	966	ENTERGY	SWEETWATER ST	\$466.41
193387140412	0	178182	966	ENTERGY	TURMAN DR	\$105.13
187576580412	0	178210	966	ENTERGY	WOODLAND TRACE SOUTH	\$11.15
388224410312	95740	177706	966	ENTERGY	8925 SWINNEA RD	\$211.52
100253780312	96003	177770	966	ENTERGY	GOODMAN & I-55	\$46.09
966901850412	96003	177765	966	ENTERGY	MAGNOLIA WAVE	\$1,392.52
966901360412	96003	177766	966	ENTERGY	MAGNOLIA WAVE	\$1,516.00

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966901690412	96003	177767	966	ENTERGY	MAGNOLIA WAVE	\$1,516.00
966900940412	96003	177768	966	ENTERGY	MAGNOLIA WAVE	\$1,554.08
9400863941	0	177775	13901	ERGON	CSS-1 FOR PATCH TRUCK	\$272.18
000165755	0	178265	676	FARRELL CALHOUN INC	REPAIR PAINT	\$551.99
MSSOU25929	0	178031	6590	FASTENAL	CREDIT	\$-137.99
MSSOU25928	0	178030	6590	FASTENAL	MISC MATERIALS	\$393.52
7-813-68224	0	178168	1137	FEDEX	POSTAGE FOR SHIPPING	\$89.60
7-814-70648	0	178283	1137	FEDEX	POSTAGE FOR SHIPPING PKG	\$22.69
7-814-23039	0	178098	1137	FEDEX	SHIPPING - SPD	\$45.02
21849	0	177752	18518	FIRST SERVICE RESIDE		\$92.85
46671258	0	177871	184	FLEETPRIDE	PARKING BRAKE KNOB - TRUCK 449	\$12.55
21818	0	177721	18494	FORD CHRISTOPER O		\$50.00
030912	0	177891	3170	FOSHEE MICHAEL	SPONSORSHIP - FISHES FOR WISHES	\$1,500.00
031312	0	178124	16934	FOX ROBBIE	SOCCER UMPIRE	\$127.00
21835	0	177738	18504	FREESTONE LLC		\$51.86
NP33499347	0	178085	6919	FUELMAN	FUEL - SPD	\$8,787.26
NP33327219	0	177977	6919	FUELMAN	FUEL - SPD	\$9,058.49
NP33327246	0	177810	6919	FUELMAN	FUEL CARDS - SFD	\$58.33
NP33499373	0	177964	6919	FUELMAN	FUEL CARDS - SFD	\$68.60
287814	0	178049	650	G & W DIESEL SERVICE	E-4 REPAIRS	\$308.32
1105	0	177807	9195	GAINES, ROBERT	SCADA SERVICES - FEB 2012	\$2,380.00
030612	0	177925	18184	GALLEGOS CRISTIAN	CASH BOND REFUND	\$432.50

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031312	0	178125	18075	GARCIA ARIANNA	SOCCER UMPIRE	\$100.00
VIN-0284	0	177971	474	GLEN'S GARAGE	RED CHEVY S-10 TOW	\$50.00
4968	0	177880	474	GLEN'S GARAGE	1456 O/C & REPLACED BATTERY	\$59.95
030911	0	178053	18524	GRANT VOLNER	EMS & STATE MEDIC LICENSE REIMBURSEMENT	\$105.00
0302012	0	178313	10622	GREEN KING SPRAY SER	NORTHWEST DRIVE CLEAN UP	\$4,050.00
302012	0	178027	10622	GREEN KING SPRAY SER	NORTHWEST DRIVE LANDSCAPE - AS PER BID	\$29,804.00
13558	0	178140	16829	HALE ELECTRIC, INC.	NORTHWEST DRIVE - 2ND DRAW (ELECTRICAL)	\$10,350.00
13538-B	0	178224	4066	HALE ELECTRICAL CONT	FEES ASSOCIATED W/CLEAN UP AT GENERATOR	\$130.14
031312	0	178126	17344	HALFORD JEFFERY W	SOCCER UMPIRE	\$146.00
031312	0	178127	17345	HALFORD SHANE	SOCCER UMPIRE	\$115.00
33049	0	178108	18529	HAMPTON INN OXFORD	LODGING - C MCNEAMER	\$209.28
031312	0	178128	18533	HARRISON RORY	SOCCER UMPIRE	\$16.00
031212	0	178289	18537	HAWK SHARON	REFUND - MAGNOLIA WAVE	\$50.00
3-5-12	0	178295	18544	HAWKINS KIMBERLY	SPORTS REFUND	\$45.00
4461132	0	178151	11578	HD SUPPLY WATERWORK	(STOCK MATERIALS) 3/4" CURBSTO	\$11,323.96
4483808	0	178005	11578	HD SUPPLY WATERWORK	AMR IRRG MT FOR BEAUMONT ESTATES	\$226.82
1826	0	177955	1440	HEALTHCARE CONTRACT	FEB 2012 EMS BILLING	\$1,227.68
031312	0	178024	1230	HEATH, SHEILA	MMCCA CONF - PER DIEM & MILEAGE (3/28 - 3/30)	\$413.20
3-5-12	0	177878	18482	HENRY BONNIE ANN	CASH BOND REFUND	\$1,450.00
8106890-01	0	177912	16050	HENRY SCHEIN INC	BLACK NITRILE GLOVES	\$355.60
3621364-02	0	178153	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$71.00
6752869-01	0	178154	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$425.00

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3621364-01	0	178155	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$981.61
218646331	0	178158	12713	HILL'S PET NUTRITION	FEED	\$112.00
218622959	0	178157	12713	HILL'S PET NUTRITION	FEED	\$133.00
030212	95741	177709	17363	HOLIDAY INN EXPRESS	RUSHING, BRANNON - CHILD ABUSE INVESTIGATION	\$254.10
21839	0	177742	18508	HOLIFIELD WILLIAM II		\$39.34
284986	0	178164	189	HOMER SKELTON FORD	UNIT 5	\$1,204.02
021312	0	178070	18525	HOMETOWN SUITES	LODGING - J KILLEBREW	\$287.50
0601500-0212	0	177801	1388	HORN LAKE WATER ASSO	SWEETWATER DRIVE	\$11.50
0257000-0312	0	177902	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE	\$411.13
470833	0	178235	642	HOTEL & RESTAURANT	GRILL ITEMS	\$188.30
031312	0	178129	10115	HOUGUE ALEX LANDEN	SOCCER UMPIRE	\$61.00
21844	0	177747	18513	HUTCHISON KEN		\$31.82
1967-R16	0	177941	1413	IN THE LINE OF DUTY	I YEAR SUBSCRIPTION	\$695.00
COZF1215015	0	177917	14326	INFORMATION INFORM	NCIC SUPPORT FEB 2012	\$224.00
M-090416	0	177913	949	INTEGRATED COMMUNICA	MARCH 2012 SERVICE AGREEMENT	\$1,364.00
M-090281	0	177975	949	INTEGRATED COMMUNICA	MOTOROLA ACC/REC & REMOTE SPEAKER	\$696.00
M-090103	0	177789	949	INTEGRATED COMMUNICA	RADIO INSTALL (TRUCK 830)	\$165.00
M-090252	0	177976	949	INTEGRATED COMMUNICA	RADIO PROGRAMMING	\$75.00
M-090563	0	178083	949	INTEGRATED COMMUNICA	RADIO REPAIR	\$393.00
3-7-12	0	177947	1175	INTERNATIONAL ASSN O	MEMBERSHIP DUES - T ROWLAND	\$85.00
EVR3266	0	177852	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,167.51
3-5-12	0	178075	18528	JAIRO LEDESMA	CASH BOND REFUND	\$1,000.00

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369658	0	177931	16135	JERRY'S MOBILE	REPAIRS TO 04 DODGE TRUCK	\$210.00
369666	0	177932	16135	JERRY'S MOBILE	REPAIRS TO INT'L TRUCK #534	\$390.00
6686	0	178218	11918	JNP COMMUNICATIONS	AUDIO/VIDEO FOR OVERFLOW ROOM	\$3,096.00
6698	0	178220	11918	JNP COMMUNICATIONS	PHONE/COMM SERVICES AT PD	\$85.00
21826	0	177729	9672	JOHNNY COLEMAN BLDRS		\$36.77
21819	0	177722	18495	JOHNSON CHRISTOPHER		\$17.16
21848	0	177751	18517	JOHNSON JUDD		\$14.36
031312	0	178130	10117	JOHNSON KEITH JR.	SOCCER UMPIRE	\$103.00
031312	0	178131	16995	JOHNSON KEVIN	SOCCER UMPIRE	\$52.00
21812	0	177715	18488	KADEN ELAINE		\$50.00
2-29-12	0	178306	18546	KELLY STEPHANIE	BUILDING REFUND	\$200.00
031212	0	177934	12609	KILLEBREW, JUDD	PER DIEM FOR TRIP TO AL - INSPECTOR III CLASS	\$476.38
031312	0	178132	18073	KLINCK ANDREW	SOCCER UMPIRE	\$58.00
031312	0	178133	15544	KLINCK MATTHEW	SOCCER UMPIRE	\$32.00
031312	0	178134	15545	KLINCK ZACHARY A	SOCCER UMPIRE	\$76.00
55013	0	177851	2631	KUSSMAUL ELECTRONICS	AUTO EJECTS	\$744.09
027572	0	178146	1362	KWIK CAR OIL & LUBE	291 O/C	\$52.97
027340	0	177950	1362	KWIK CAR OIL & LUBE	BATTALION 1 O/C	\$43.17
027027	0	177969	1362	KWIK CAR OIL & LUBE	O/C 05 DODGE	\$43.17
027028	0	177968	1362	KWIK CAR OIL & LUBE	O/C 08 CHEVY SILVERADO	\$44.08
160183	0	178228	1362	KWIK CAR OIL & LUBE	O/C 2001 FORD F250	\$39.58
027522	0	178032	1362	KWIK CAR OIL & LUBE	O/C TRUCK 837	\$57.57

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00001-159793	0	177844	1362	KWIK CAR OIL & LUBE	OIL CHANGE/AIR FILTER	\$60.62
027141	0	178014	1362	KWIK CAR OIL & LUBE	TRUCK 828 O/C	\$39.58
027288	0	177949	1362	KWIK CAR OIL & LUBE	UNIT 4 O/C	\$92.69
119862	0	177942	6706	LANDERS DODGE	3026 - DEDUCTIBLE / AIR FILTER / BULB	\$108.76
031312	0	178135	18074	LASHER SIERRA	SOCCER UMPIRE	\$104.00
21830	0	177733	18501	LEADER FIVE STAR HOM		\$8.96
14231	0	178066	759	LEHMAN ROBERTS CO	PATCHIING	\$337.88
14183	0	177928	759	LEHMAN ROBERTS CO	PATCHING	\$53.96
14238	0	178067	759	LEHMAN ROBERTS CO	PATCHING	\$171.20
14155	0	177777	759	LEHMAN ROBERTS CO	PATCHING	\$271.96
14272	0	178302	759	LEHMAN ROBERTS CO	PATCHING	\$291.54
14175	0	177933	759	LEHMAN ROBERTS CO	PATCHING	\$567.90
14207	0	177929	759	LEHMAN ROBERTS CO	PATCHING	\$841.30
14219	0	177885	759	LEHMAN ROBERTS CO	PATCHING	\$177.98
14140	0	177907	759	LEHMAN ROBERTS CO	PATCHING	\$515.57
3-8-12	0	177958	12129	LENIHAN SEAN	EMT LICENSE REIMBURSEMENT	\$51.00
03-13-12	0	178106	14104	LEWIS CONNIE	PER DIEM - PHILADELPHIA, MS (4/1 - 4/4)	\$69.00
21822	0	177725	18498	LEWIS VALARIE		\$5.03
030212	0	177870	8334	LITTLETON CHESTER	CELL PHONE USAGE	\$25.00
3-1-12	0	177773	13872	LONG TOM	CELL PHONE REIMBURSEMENT (OCT 11 - JAN 12)	\$340.00
9732	0	178142	14117	MADISON SIGNS	BUSINESS CARD - COURT/ S MILLER	\$105.00
1570	0	177786	17210	MAIN STREET AUTOMOTI	BRAKE JOB (TRUCK 832)	\$387.53

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1604	0	177984	17210	MAIN STREET AUTOMOTI	BRAKES & SHOCKS TRUCK 817	\$891.07
1572	0	177787	17210	MAIN STREET AUTOMOTI	GEAR SHIFT REPAIR (TRUCK 826)	\$319.98
179361	0	178241	308	MAINTENANCE SUPPLY	TY WRAP	\$242.71
031412	0	178296	18543	MALLETT KEITH	SPORTS REFUND	\$55.00
031412	0	178141	18271	MANDEVILLE KRISTY	MAGNOLIA WAVE REFUND	\$50.00
21847	0	177750	18516	MARCONI KATHERINE		\$30.00
01	0	178225	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
13028984	0	178089	882	MATHIS TIRE & AUTO	2271 - TIRES	\$506.92
13029074	0	178091	882	MATHIS TIRE & AUTO	2773 - TIRES	\$662.25
13029039	0	177940	882	MATHIS TIRE & AUTO	2775 - O/C ,TIRES, TURN SIGNAL BULB	\$506.95
13029058	0	177939	882	MATHIS TIRE & AUTO	3002 TIRES	\$496.95
13029091	0	177937	882	MATHIS TIRE & AUTO	3030 O/C	\$18.20
9021626	0	178096	882	MATHIS TIRE & AUTO	3034 O/C	\$18.20
9021674	0	178093	882	MATHIS TIRE & AUTO	3047 O/C	\$18.20
9021621	0	178097	882	MATHIS TIRE & AUTO	3050 - TIRES	\$103.94
9021640	0	178095	882	MATHIS TIRE & AUTO	3060 - TIRES	\$275.96
9021697	0	178092	882	MATHIS TIRE & AUTO	3065 O/C	\$18.20
13029284	0	178101	882	MATHIS TIRE & AUTO	3066 O/C	\$18.20
9021692	0	178094	882	MATHIS TIRE & AUTO	3068 - TIRE REPAIR	\$14.00
13029259	0	178102	882	MATHIS TIRE & AUTO	3071 O/C	\$18.20
9021618	0	177910	882	MATHIS TIRE & AUTO	3079 O/C & BRAKE PADS	\$112.20
13029088	0	177938	882	MATHIS TIRE & AUTO	3082 O/C	\$18.20

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13029315	0	178090	882	MATHIS TIRE & AUTO	CREDIT #13028984	\$-240.94
9021616	0	177881	882	MATHIS TIRE & AUTO	3061 TIRES	\$118.93
29643775	0	177893	1092	MATTHEW BENDER & CO.	MS ADVANCE CODE SERVICE	\$36.71
21816	0	177719	18492	MCKENZIE SUSAN R & B		\$7.55
3-11-12	0	178216	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR / SNOWDEN HOUSE	\$450.00
031412	0	178293	18545	MCNEER KIM	SPORTS REFUND	\$55.00
3-14-12	0	178294	18545	MCNEER KIM	SPORTS REFUND	\$55.00
031412	0	178143	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
12655	0	178039	2495	MEDIA SOURCE	MTHLY NEWS MONITORING 3/6 & 3/7	\$1,052.50
12639	0	177901	2495	MEDIA SOURCE	DIRECT ACCESS MONTHLY FEE 2/2012	\$65.00
0420048-IN	0	178300	18541	MEMPHIS BEARING	FLANGED BRG	\$45.00
21875	0	177778	761	MEMPHIS STONE	CLAY GRAVEL	\$136.12
21904	0	177806	761	MEMPHIS STONE	ELMORE RD PROJECT	\$420.84
21433	0	178065	761	MEMPHIS STONE	FILL SAND - CAT TAIL DRIVE	\$897.14
21936	0	177989	761	MEMPHIS STONE	FILL SAND - ELMORE & CHERRY TREE	\$653.86
21848	0	177783	761	MEMPHIS STONE	SEWER REPAIR - 2285 APPLETON	\$433.36
187608	0	177808	354	METER SERVICE AND SU	CURB PLATES FOR STORM DRAIN	\$1,750.00
187607	0	177793	354	METER SERVICE AND SU	ONE HAND WRENCH	\$121.00
187599	0	178043	354	METER SERVICE AND SU	REPLACEMENT CHECK VALVE FOR WE	\$2,621.00
187600	0	177799	354	METER SERVICE AND SU	SADDLES - ELMORE RD PROJECT	\$430.00
187605	0	177795	354	METER SERVICE AND SU	SEWER JOB - 2285 APPLETON	\$306.10
187606	0	177792	354	METER SERVICE AND SU	SEWER PIPE & FITTINGS	\$92.50

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187602	0	177798	354	METER SERVICE AND SU	SOCKET SETS	\$287.00
187603	0	177797	354	METER SERVICE AND SU	STOCK SUPPLIES	\$848.90
187601	0	178050	354	METER SERVICE AND SU	STOCK SUPPLIES 12" CAP	\$1,660.00
187604	0	177796	354	METER SERVICE AND SU	WATER TUBING FOR ELMORE RD PROJECT	\$120.00
440691	0	177817	6685	MID SOUTH DIGITAL	#A1282 SPD	\$230.29
440266	0	177815	6685	MID SOUTH DIGITAL	#A1364 SPD NARCOTICS	\$161.89
440757	0	177828	6685	MID SOUTH DIGITAL	#A1494 MAY BLVD	\$1.30
440518	0	177831	6685	MID SOUTH DIGITAL	#A1861 - ARTS & CULTURAL AFFAIRS	\$66.96
440758	0	177826	6685	MID SOUTH DIGITAL	#A2214 PARKS	\$1.07
440619	0	177814	6685	MID SOUTH DIGITAL	#A2388 - COURT	\$29.68
440620	0	177824	6685	MID SOUTH DIGITAL	#A2406 PARKS	\$53.02
440471	0	177830	6685	MID SOUTH DIGITAL	#A2615 GOLF CENTER	\$6.66
440662	0	177820	6685	MID SOUTH DIGITAL	#A3957 SPD	\$206.70
440771	0	177818	6685	MID SOUTH DIGITAL	#G0788 SPD	\$311.21
440581	0	177838	6685	MID SOUTH DIGITAL	#A1033 4TH FLOOR	\$64.28
440522	0	177843	6685	MID SOUTH DIGITAL	#A1468 4TH FLOOR	\$37.33
440449	0	177846	6685	MID SOUTH DIGITAL	#A1666 IT DEPT	\$1.52
440523	0	177845	6685	MID SOUTH DIGITAL	#A1776 SFD	\$46.45
440618	0	177841	6685	MID SOUTH DIGITAL	#A1860 CITY CLERKS OFFICE	\$40.73
440606	0	177848	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	\$2.20
1396	0	178152	18420	MID SOUTH SCREEN PRI	MAYORS YOUTH COUNCIL	\$231.50
476717	0	178086	584	MID SOUTH UNIFORM &	J ROGERS - VEST	\$530.75

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4328	0	177821	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$452.25
FEB2012	33158	177794	1176	MISSISSIPPI STATE TA	SALES TAX DUE FOR UTILITY FEB2012	\$3,650.00
DUES2012	0	178088	2348	MMACP	MEMBERSHIP DUES - T LONG	\$50.00
97147285RI	0	178150	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$2,868.09
21808	0	177711	18484	MOORE REYNOLDS & CHY		\$25.51
21810	0	177713	18486	MORRIS EMMA JO - REN		\$12.28
3917338-12	0	178202	8066	MS STATE DEPT OF HEA	GREENBROOK BALL FIELDS	\$100.00
3971845-12	0	178215	8066	MS STATE DEPT OF HEA	MAIN PAVILLION	\$100.00
4784924-12	0	178211	8066	MS STATE DEPT OF HEA	SNOWDEN BALL PARK	\$100.00
4784950-12	0	178213	8066	MS STATE DEPT OF HEA	SOCCER COMPLEX	\$100.00
19363	0	177853	958	MS STATE FIRE ACADEM	D SCALLIONS - FIRE OFFICER	\$785.00
03-13-12	0	178105	16690	MUELLER ABBY	PER DIEM - PHILADELPHIA, MS 4/1 - 4/4	\$69.00
2012-4	0	178307	13410	MULLEN BRENDA	COURT TRAINING	\$216.80
00215217	0	177788	1381	MUNICIPAL CODE CORPO	ANNUAL INTERNET FEE	\$500.00
2011-2012	0	178069	1415	MUNICIPAL COURT CLER	MEMBERSHIP DUES 2011 - 2012	\$100.00
0000069	0	177832	1540	MURPHY & SONS, INC.	DOOR REPAIRS AT 385 MAIN	\$68.15
986793	0	178251	1150	NAPA GENUINE PARTS C	CAP SCREW	\$133.76
986755	0	178256	1150	NAPA GENUINE PARTS C	CREDIT INV# 986638	\$-15.69
987448	0	178252	1150	NAPA GENUINE PARTS C	GREASE FITTINGS / HOSE END	\$196.00
987831	0	178255	1150	NAPA GENUINE PARTS C	HOSE	\$13.20
986967	0	178254	1150	NAPA GENUINE PARTS C	OIL FILTERS	\$130.68
987381	0	178250	1150	NAPA GENUINE PARTS C	SCREWS	\$4.82

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986878	0	178253	1150	NAPA GENUINE PARTS C	SCREWS	\$26.16
81722	0	177965	2583	NATIONAL LEAGUE OF C	MEMBERSHIP RENEWAL	\$1,935.00
031312	0	178137	18077	NAULT OLIVIA	SOCCER UMPIRE	\$30.00
1000366	0	177951	1160	NEEL-SCHAFFER INC	AUTUMN WOODS DRAINAGE IMPROVEMENTS	\$2,133.00
031312	0	178136	17429	NELSEN PATRICK	SOCCER UMPIRE	\$32.00
3-7-12	0	177927	10365	NESBIT WATER	COLLECTED FEES 2/2012	\$2,766.00
3-7-12	0	177948	8346	NOEL STEPHEN	REIMBURSEMENT STATE PARAMEDIC LICENSE	\$55.00
50899	0	178055	691	NORTH MISSISSIPPI TI	TIRES (TRUCK 811)	\$990.00
3-7-12	0	178038	10758	NORTH MISSISSIPPI UT	REFUND	\$262.60
529006	0	177835	1099	NORTH MS PEST CONTRO	385 STATELINE RD	\$90.00
529089	0	177834	1099	NORTH MS PEST CONTRO	PERFORMING ARTS CENTER	\$108.00
33371	0	178315	1099	NORTH MS PEST CONTRO	PEST CONTROL - 5813 PEPPERCHASE	\$90.00
38077	0	178045	5407	NORTH MS. TWO-WAY CO	(SAFETY STROBE LIGHTING, FIRE	\$2,645.80
38073	0	178010	5407	NORTH MS. TWO-WAY CO	U3 AUTO EJECTS	\$75.00
38072	0	178011	5407	NORTH MS. TWO-WAY CO	U4 AUTO EJECTS	\$112.50
592470090312	0	177813	1105	NORTHCENTRAL ELECTRI	3750 FREEMAN LANE	\$254.60
592470020312	0	177812	1105	NORTHCENTRAL ELECTRI	MALONE RD	\$191.48
592470080312	0	178212	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,296.11
592470010312	0	177850	1105	NORTHCENTRAL ELECTRI	3541 GOODMAN RD	\$50.30
592470070312	96004	177769	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR. #5714	\$105.64
239745	0	178217	4390	NOVACOPY/OES	MAINT. FEE FOR COPIER	\$129.00
1257-455229	0	177918	7304	O'REILLYS AUTO PARTS	1456 BATTERY	\$96.99

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1257-456235	0	178080	7304	O'REILLYS AUTO PARTS	2259 BATTERY	\$96.99
1257-456236	0	178081	7304	O'REILLYS AUTO PARTS	3008 BATTERY	\$96.99
1257-456921	0	178112	7304	O'REILLYS AUTO PARTS	AIR FILTER FOR BATAILLION 1	\$18.15
1257-456158	0	178019	7304	O'REILLYS AUTO PARTS	BELT FOR BLOWER MOTOR - TRINITY LAKES WTP	\$22.32
1791-234198	0	177802	7304	O'REILLYS AUTO PARTS	CLEANING SUPPLIES	\$42.94
1791-234152	0	177803	7304	O'REILLYS AUTO PARTS	FLASHLIGHT / WIPER BLADES (TRUCK 802)	\$59.96
1257-456081	0	178012	7304	O'REILLYS AUTO PARTS	FLUIDS FOR T1	\$49.96
1257-456259	0	178033	7304	O'REILLYS AUTO PARTS	INVERTER - TRUCK 829	\$59.99
1791-228047A	0	178308	7304	O'REILLYS AUTO PARTS	MINI BULBS	\$8.92
1257-456862	0	178079	7304	O'REILLYS AUTO PARTS	OIL/GREASE FOR RANGE	\$78.85
1257-456022	0	177979	7304	O'REILLYS AUTO PARTS	SEAT COVERS - TRUCK 841	\$63.98
1791-234764	0	177886	7304	O'REILLYS AUTO PARTS	WIPER BLADES	\$41.98
599338420001	0	178227	7600	OFFICE DEPOT	CLIPS / BINDERS	\$16.25
600291898001	0	177819	7600	OFFICE DEPOT	COURT SUPPLIES	\$151.26
593659938001	0	178229	7600	OFFICE DEPOT	CREDIT - ORIGINAL INV#593300714001	\$-270.60
597977898001	0	178037	7600	OFFICE DEPOT	CREDIT INV# 596764489001	\$-76.42
598444374001	0	177978	7600	OFFICE DEPOT	EXPANDING WALLETS	\$35.25
1447756658	0	178171	7600	OFFICE DEPOT	IT SUPPLIES	\$39.98
1444858490	0	178173	7600	OFFICE DEPOT	IT SUPPLIES, UPS AND MEMORY	\$293.73
1441489866	0	177914	7600	OFFICE DEPOT	LT WHEELERS OFFICE	\$227.96
597990875001	0	177784	7600	OFFICE DEPOT	MISC SUPPLIES	\$70.44
1448124936	0	178170	7600	OFFICE DEPOT	PRINTER & SUPPLIES FOR INVESTIGATIONS	\$168.16

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598418920001	0	177785	7600	OFFICE DEPOT	PRINTER INK	\$295.42
600373488001	0	177816	7600	OFFICE DEPOT	RECEIPT BOOK	\$4.28
599278557001	0	177874	7600	OFFICE DEPOT	STAPLER & 4GB USB	\$68.94
599439015001	0	178004	7600	OFFICE DEPOT	TONER	\$76.95
599278828001	0	177877	7600	OFFICE DEPOT	TONER FOR PRINTER	\$169.75
590025474001	0	178226	7600	OFFICE DEPOT	WHITE OUT	\$27.14
588849406001	0	177915	7600	OFFICE DEPOT	WIRELESS MOUSE - DET. BARR	\$24.99
598444468001	0	177909	7600	OFFICE DEPOT	PENS	\$18.68
14464	0	178311	7957	OLIVE BRANCH PRINTIN	REWORK ARSM BOOKS	\$39.21
3-15-12	0	178304	7820	OLIVER ANDREA	SALES / MKTG MARCH 1-15, 2012	\$4,102.50
21811	0	177714	18487	OPITZ DAVE		\$25.88
153	0	177897	14051	P.I.T., LLC	STATION 2 RENT - MARCH 2012	\$30,867.22
53766444	0	177954	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$604.05
0081219	0	178159	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0082510	0	178160	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0081610	0	177923	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0082871	0	178144	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0081221	0	177779	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0081083	0	178222	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$34.65
0081222	0	177780	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.36
0081220	0	177805	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$132.87
0081854	0	178266	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$266.05

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0082512	0	177882	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0082513	0	177883	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
0082511	0	177888	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$132.87
24560	0	177930	401	PATE HYDRAULICS	HOSE FOR BACKHOE	\$149.12
11583141	0	178238	401	PATE HYDRAULICS	TINE	\$213.62
07077	0	177854	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT TENANT SPACE	\$70.00
07079	0	178257	615	PAYNES LOCKSMITH SER	PAC - CYLINDERS	\$391.56
07075	0	178258	615	PAYNES LOCKSMITH SER	REPAIR LOCK ON SMITH & BRUMLEY DOOR	\$78.00
03-13-12	0	178104	14028	PEARL RIVER RESORT	CONF #BYTSG (APCO CONF) - LEWIS & MUELLER	\$225.00
3189	0	177960	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2010	\$38,543.75
3201	0	177959	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O REF 2011	\$43,368.75
3018A	0	177962	1149	PEOPLES BANK, THE	RE: SOUTHAVEN T/I L/O 2001	\$4,725.00
3018B	0	177961	1149	PEOPLES BANK, THE	RE: SOUTHAVEN/T/I L/O 2001	\$55,000.00
031212	0	178288	18536	PIKE JAMES	REFUND - MAGNOLIA WAVE	\$50.00
5501859077	0	177943	971	PITNEY BOWES	TAPE SHEETS FOR POSTAGE MACHINE	\$97.98
1117	0	177804	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING - MARCH 2012	\$585.00
21838	0	177741	18507	PROCTOR SHIRLEY		\$37.22
13981	0	178301	18548	QUAIL MANUFACTURING	12" REPL BLADE	\$419.95
020279	0	178167	4697	RADIO SHACK	020279	\$89.14
020129	0	178169	4697	RADIO SHACK	A/V SUPPLIES FOR OVERFLOW BOARD ROOM	\$305.90
276124	0	177911	927	RAY ALLEN MFG CO INC	GRIP-IT LINE	\$145.75
21845	0	177748	18514	RAY OLLIE		\$18.92

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S94-80	0	177898	10469	RED RIVER SERVICE CO	SOLID WASTE COLLECTION (FEB 2012)	\$106,665.30
112310	0	178234	10865	RELIABLE EQUIPMENT	GATORLINE 5LB LINE	\$69.97
112314	0	178233	10865	RELIABLE EQUIPMENT	GATORLINE 5LB LINE	\$419.82
3-7-12	0	178298	18540	RENFROW SAM	TOURNAMENT REFUND	\$55.00
21840	0	177743	18509	RIDGLEY DANIEL		\$25.34
419709-28319	0	178071	18526	RITA HALL	EMS BILLING REFUND	\$17.60
031216723	0	178063	18522	RO DON CORPORATION	HYDRANT MARKERS	\$420.82
030212	95742	177708	18478	RUSHING BRANNON	PER DIEM 4 DAYS-CHILD SEXUAL ABUSE INVESTIGATION	\$161.00
0050886	0	177905	8561	S & H SMALL ENGINES	MATERIALS FOR RANGE EQUIPMENT	\$333.36
254623	0	178245	294	SAFETY-QUIP	GOLF COURSE	\$103.00
254624	0	178244	294	SAFETY-QUIP	TENNIS CENTER	\$71.00
031412	0	178292	1361	SAM'S CLUB DIRECT	MARCH 2012	\$3,175.01
44135	0	178249	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$400.00
3-13-12	0	178310	4858	SCALLIONS DANNY	STATE MEDIC LICENSE REIMBURSEMENT	\$55.00
21823	0	177726	18499	SCHADEL STANLEY		\$36.77
01163683	0	177782	1120	SEMMATERIALS, L.P.	NUTS & BOLTS	\$2.97
ZA12016355	0	178044	8128	SENSUS METERING SYST	SENSUS SYSTEM SUPPORT YEARLY R	\$1,452.00
2873218	0	178022	2224	SERVPRO	WATER DAMAGE - 8641 HORN LAKE RD	\$14,151.19
448198	0	178145	387	SHAPIRO UNIFORMS	BENSON UNIFORM	\$373.50
448214	0	177936	387	SHAPIRO UNIFORMS	D FOX 2012 ALLOT	\$163.80
447874	0	177916	387	SHAPIRO UNIFORMS	D HILLIE 2012 ALLOT	\$291.35
448303	0	178082	387	SHAPIRO UNIFORMS	R NOE 2012 ALLOT	\$113.30

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5442334785	0	178309	18538	SIEMENS	FIRE PARTS	\$830.99
56489	0	178100	17096	SIGNATURE K9	GRIP LINE / PATROL HARNESS	\$190.70
12-016	0	178013	18372	SMI	POST REMEDIATION ASSESSMENT 8640 HORN LAKE RD	\$945.75
0031949	0	178259	926	SMITH & BRUMLEY ATHL	CATCHERS / BATTERS HELMET	\$677.70
3-8-12	0	177957	12746	SMITH KEVIN	MEDIC LICENSE REIMBURSEMENT	\$63.85
01163695	0	178008	1102	SOUTHAVEN SUPPLY	3LB SHOP HAMMER	\$8.98
01163896	0	178036	1102	SOUTHAVEN SUPPLY	ACETYLENE	\$34.00
01163633	0	178006	1102	SOUTHAVEN SUPPLY	CAR CHARGER	\$13.99
01163768	0	177946	1102	SOUTHAVEN SUPPLY	CATCH/LATCH	\$1.09
01163803	0	178161	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$48.97
01163126	0	177985	1102	SOUTHAVEN SUPPLY	DUCT TAPE - LAKESHORE SEWER	\$29.98
01163760	0	178007	1102	SOUTHAVEN SUPPLY	JB KWIK WELD COMPOUND	\$5.69
01163458	0	177980	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$2.54
01163669	0	178068	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$3.58
01163761	0	178023	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$40.05
01163584	0	177973	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS FOR MOTOR TRAILER	\$35.01
01162948	0	177983	1102	SOUTHAVEN SUPPLY	PIPE REPAIR @ WTP	\$5.18
01163607	0	177982	1102	SOUTHAVEN SUPPLY	PLASTIC PIPE	\$14.17
01163879	0	178034	1102	SOUTHAVEN SUPPLY	RAINSUIT / MISC TOOLS	\$88.95
01163756	0	177987	1102	SOUTHAVEN SUPPLY	REPAIR TO SERVICE LINE ON BEAUMONT CIRCLE	\$1.54
01163945	0	178035	1102	SOUTHAVEN SUPPLY	SEWER REPAIR MATERIALS - 7130 COUNTRY OAKS	\$15.68
01163864	0	178021	1102	SOUTHAVEN SUPPLY	TAPE MEASURE / PLIERS	\$17.27

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01163375	0	177986	1102	SOUTHAVEN SUPPLY	TORCH SUPPLIES	\$110.68
01164017	0	178314	1102	SOUTHAVEN SUPPLY	TRENCHING SHOVELS	\$44.99
01163904	0	177890	1102	SOUTHAVEN SUPPLY	16" TILING STEEL	\$34.99
01163880	0	177889	1102	SOUTHAVEN SUPPLY	RATCHET	\$16.99
54759	0	177894	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$277.50
24800312	96005	178290	18521	SOUTHERN TELECOMMUNI	FIRE ALARMS & PHONE SERVICE	\$1,402.42
21817	0	177720	18493	SPENCER REED & APRYL		\$33.19
31559	0	178230	2951	STATELINE TURF & TRA	42LB WEIGHTS / GREEN SPRAY PAINT	\$311.88
31703	0	178231	2951	STATELINE TURF & TRA	BRACKET	\$149.06
21837	0	177740	18506	STEPHENS PATSY T		\$30.00
4003185078	0	178163	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$295.89
1445856	0	178029	16514	SUN TRUST BANK	CONTRACT 4434007676001 (MARCH 2012 PYMT)	\$7,428.23
030812-S	0	178046	18520	SURPLUS WIRELESS	TROPOS RADIO FOR MAG WAVE	\$1,575.00
0106889-IN	0	177809	7500	SWEEPING CORPORATION	SWEEPING I-55	\$2,061.32
0106910-IN	0	177869	7500	SWEEPING CORPORATION	CITY HALL PARKING LOT	\$125.00
4206	0	177972	6877	TACTGEAR INC	RH GLOCK HOLSTERS / MAG POUCH	\$406.44
21843	0	177746	18512	TAYLOR STUART		\$3.99
C201016468	0	178028	8347	TELECHECK	CHECK SERVICES - FEB 2012	\$1,270.08
301438209	0	177922	592	TELETOUCH COMMUNICAT	PAGERS - SPD	\$575.79
601438215	0	177862	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
293287	0	178042	5329	TENCARVA MACHINERY C	REPLACEMENT LEVEL TRANSDUCER F	\$3,293.35
FLORCSA1020	0	178047	17362	THARPE CONSULTING	CHILD SEXUAL ABUSE INVESTIGATI	\$300.00

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031212	0	177963	2594	THOMAS MASTIN	REIMBURSE FOR LODGING - JACKSON, MS	\$243.48
PC600542745	0	177781	715	THOMPSON MACHINERY	GLASS REPAIR ON BACKHOE	\$241.08
PC600542670	0	178017	715	THOMPSON MACHINERY	HYDRAULIC HOSE	\$242.86
PC600543160	0	178020	715	THOMPSON MACHINERY	HYDRAULIC OIL	\$103.83
PC600542671	0	178015	715	THOMPSON MACHINERY	LATCH ASSEMBLY FOR BACKHOE	\$91.68
PC600542744	0	177791	715	THOMPSON MACHINERY	PARTS FOR BACKHOE	\$6.66
PC600542811	0	177790	715	THOMPSON MACHINERY	SPACER-GLASS	\$11.70
4603	0	177919	3174	TIGER STAMP INC	STAMPS FOR FUGITIVE DIVISION	\$81.00
22703	0	178232	313	TIM MOTE PLUMBING	REPAIR URINAL @ SOCCER COMPLEX	\$180.00
04726102	0	178172	5890	TIME WARNER TELECOM	NETWORK CONNECTIVITY	\$6,609.90
21824	0	177727	18500	TOMLINSON ALAN & CAR		\$36.32
000404662	0	177952	11139	TRAVELERS	CLAIM #EPP7894 (C SYLVIA)	\$1,498.31
2669QB	0	178269	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$14,719.58
2667QB	0	178270	9591	TRI FIRMA	(PER BID CONTARCT) ELMORE ROAD	\$14,909.46
2666QB	0	178041	9591	TRI FIRMA	(PER BID CONTRACT) 2285 APPLETON	\$183.41
2664QB	0	177944	9591	TRI FIRMA	INLET TOPS ON STORMDRAINS	\$1,452.79
2663QB	0	177945	9591	TRI FIRMA	NORTHWEST DRIVE	\$2,301.46
2665QB	0	177866	9591	TRI FIRMA	EXECUTIVE DRIVE	\$407.24
TC1368	0	177849	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$437.50
TC1372	0	177847	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$1,129.06
017-0540680	0	177776	997	TRUCK PRO	BRAKE CHAMBER	\$97.98
017-0541312	0	178110	997	TRUCK PRO	E4 WIPER BLADES	\$39.38

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6941016	0	178057	1114	UNION AUTO PARTS	2777 - ANTIFREEZE	\$19.90
6932785	0	178059	1114	UNION AUTO PARTS	3015 U-JOINT	\$12.98
6940014	0	178060	1114	UNION AUTO PARTS	3035 BRAKE PADS / ROTORS	\$194.70
6935908	0	178058	1114	UNION AUTO PARTS	3048 - PAD	\$39.98
6930516	0	177920	1114	UNION AUTO PARTS	3079 - PAD	\$39.98
6921358	0	177921	1114	UNION AUTO PARTS	ROTOR ASSEMBLY / BRAKE PADS	\$155.78
6938538	0	177884	1114	UNION AUTO PARTS	ALTERNATOR - TRUCK 1181	\$158.65
6927535	0	177906	1114	UNION AUTO PARTS	BULBS	\$13.60
6931018	0	177868	1114	UNION AUTO PARTS	FUEL FILTER	\$13.91
240	0	178165	11045	UNION LAND, INC	TIRE TOSS REPLACEMENT	\$727.00
031312	0	178025	17227	UNIVERSITY OF MISSIS	MMCCA REGISTRATION - C DUNCAN	\$185.00
041739	0	178084	12575	US ENVIRONMENTAL SER	METH LAB CLEAN-UP (1412 TICONDEROGA)	\$1,142.70
607029	0	177800	551	USA BLUEBOOK	FLOURIDE AMPULES FOR WTP	\$761.13
21820	0	177723	18496	VINH TAM		\$22.64
21814	0	177717	18490	WARNER KIM		\$50.00
2325612	0	178263	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$104.79
2328029	0	178264	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	\$158.20
2327911	0	178261	8127	WASTE CONNECTIONS OF	7360 HIGHWAY 51 (ARENA)	\$104.79
2325647	0	178260	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (GREENBROOK FIELDS)	\$45.00
2330406	0	177836	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING SERVICES	\$44,612.00
23256652	0	178262	8127	WASTE CONNECTIONS OF	GOLF COURSE	\$45.00
2328884	0	177903	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$101.06

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2328725	0	177904	8127	WASTE CONNECTIONS OF	8710 NORTHWEST DRIVE	\$224.74
031312	0	178138	18532	WATTS BENJAMIN	SOCCER UMPIRE	\$96.00
60844	0	178201	378	WAYNES CANDY CO INC	CANDY FOR EASTER EGG HUNT	\$76.40
3-13-12	0	178111	2084	WEATHERFORD RICHARD	EMS LICENSE REIMBURSEMENT	\$78.44
00027765	0	177855	17215	WELSCO, INC	OXYGEN RENTALS	\$257.26
01351178	0	177856	17215	WELSCO, INC	OXYGEN RENTALS	\$282.62
21828	0	177731	18238	WHEELER CONST - RENT		\$25.72
21825	0	177728	18238	WHEELER CONST - RENT		\$50.00
21827	0	177730	18238	WHEELER CONST - RENT		\$118.53
031412	0	178156	18252	WHITE DERRICK A	CASH BOND REFUND - ORIGINAL CK LOST IN MAIL	\$214.30
25449	0	177842	11134	WHITFIELD	ELECTRIC SERVICES @ 385 MAIN ST.	\$569.08
25465	0	177840	11134	WHITFIELD	ELECTRIC SERVICES @ F.S. #4	\$597.78
25436	0	178242	11134	WHITFIELD	REPAIR TO POLE LIGHTS @ TENNIS CTR	\$608.19
030112-S	0	178016	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$960.00
01	0	178219	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$120.00
21842	0	177745	18511	WOLFE JAMES H		\$30.00
21813	0	177716	18489	WYLIE ELIZABETH		\$18.08
031312	0	178139	13945	YEATMAN HUNTER	SOCCER UMPIRE	\$138.00

Total Invoices Paid on this Docket: \$835,427.89