



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
MAY 1, 2012
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Personnel & Litigation**
- 5. Approval Of Minutes: April 17, 2012**
- 6. Interlocal Agreement Between DeSoto County And The Cities Of Hernando, Horn Lake, Olive Branch, And Southaven For Reciprocal Use Of Animal Shelters**
- 7. Public Meeting - DeSoto County Hazard Mitigation Plan**
- 8. Acceptance Of Bids**
- 9. Bid Approval Autumn Woods Drainage**
- 10. Resolution To Clean Private Property**
- 11. Meter Reading Outsourcing & Bid Docs for Meter**
- 12. Planning Agenda:**
 - Item #1 Application by Toney Banks for minor subdivision on the west side of Nottaway Drive, south of Church Road**
 - Item #2 Application by Pope Investments, LLC subdivision approval to revise Deerchase North Commercial lot 6 on the south side of Nail Road, west of Getwell Road**
 - Item #3 Zaxby's Restaurant design criteria in the Getwell Road special corridor**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. Committee Reports**
- 17. City Attorney's Legal Update**
- 18. Old Business: Janitorial Bids**
- 19. Progress Reports**
- 20. Claims Docket**

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 APRIL 17, 2012
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 17th day of April, 2012 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Sheila Heath, City Clerk, Chris Wilson, City Administrator, Mark Sorrell, City Attorney and Whitney Choat-Cook, City Planning Director. Approximately thirty (30) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Hale. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of April 3, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

SURPLUS PROPERTY-SPD

Mayor Davis reported that DC Steve Pirtle is requesting to surplus the following:

2004 Ford Crown Victoria VIN #2FAFP71W94X134147, Unit #2257.

Alderman Brooks made the motion to surplus the 2004 Ford Crown Victoria in accordance to state law. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

Next, the Captain Steve Stewart with the Police Department is requesting to surplus the following seized vehicles in accordance to state law:

**1-2000 Pontiac Grand Prix, VIN# 1G2WR5215YF164599
2-2002 Ford Explorer, VIN# 1FMZU63E12ZA51409
3-1999 Honda Accord, VIN# 1HGGCG3240XA004131
4-1997 Honda Civic, VIN# 2HGEJ6678VH571346
5-2002 Dodge Ram, VIN# 3D7HA18N12G198503**

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **2220 Ashland Drive, 1622 Monty's Circle, 7751 Parkview Circle East, 5446 Kristy Lane, 5583 April Drive, 1188 McGowan Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, April 17, 2012**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, April 17, 2012**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **2220 Ashland Drive, 1622 Monty's Circle, 7751 Parkview Circle East, 5446 Kristy Lane, 5583 April Drive, 1188**

McGowan Drive is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Guy and seconded by Alderman 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 Jobs	YEA
Alderman Randall T. Huling, Jr.	YEA

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

ON-LINE BILL PAY APPROVAL

Mayor Davis reported that the City has finally got the online bill pay set up and ready to go. There is a service fee that is associated with the online payment. This fee will be paid by the user, not the City. The name of the company is “Official Payment Corporation”. It is PCI compliant and is recommended by our municipal software company, Munis. Alderman Payne stated that he felt like it is a good service for the citizens of Southaven. Alderman Payne made the motion to move forward with Official Payment Corporation to do the City’s online bill payment. Motion was seconded by Alderman Hale. Alderman Brooks asked if there would be a link on the

City's web page to this. Mayor Davis and Chris Shelton, IT Director stated that it would be. Motion was put to vote and passed unanimously.

BIDS-JANITORIAL SERVICES

Mayor Davis reported that we advertised for our cleaning and janitorial services. It is the recommendation of the City's Operations Director, Bradley Wallace that we accept the following:

Patsy Cleen Commercial Cleaning: Package #1 at \$2,399.00 per two week period for cleanings of the City Hall and bi-weekly cleanings of the Court Building.

D & J's Cleaning Services: Package #2 Bid was \$300.00 charged per two week period to clean SPAC weekly and \$100.00 charged per event for special cleanings after events as requested.

D & J's Cleaning Services: Package #3 Bids for special floor work to be performed as requested were as follows: \$1,300.00 per event at City Hall. \$385.00 per event at Court. \$1,585.00 per event at SPAC. \$2,800.00 per event at Bancorp South Sports Center and \$555.00 per event at Tennis Center.

Alderman Huling made the motion to accept the recommendation of Bradley Wallace as presented to this Board. Motion was seconded by Alderman Cady. Alderman Hale made the motion to table this item until the next meeting. He stated that he has been involved in this process, and he has some questions for Mr. Wallace, and he is not at the meeting tonight to answer them, so he is requesting to table. Motion to table was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

PLANNING AGENDA

Snowden Grove Landscape Easement: Mrs. Whitney Choat-Cook reported that she has received a request from the Snowden Grove Homeowner's Association requesting that they be allowed to start maintaining the easements inside our ROW on Central Parkway off of Getwell, and also at Church and Savannah Parkway. Instead of granting them ownership of the ROW, we opted to grant them a landscape easement. They will do the maintenance on the easement. Alderman Huling made the motion to grant a landscaping easement to the Snowden Grove Homeowner's Association for the islands located within their subdivision. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM #1 Application by Walgreen's for a Conditional use permit to allow a reader board at 35 Stateline Road, on the southwest corner of Airways Blvd. and Stateline Road.

ITEM #2 Application by Walgreens for a conditional use permit to allow a reader board at 1011 Goodman Road, on the southeast corder of Goodman Road and Swinnea Road.

Mrs. Choat-Cook reported that Item 1 & 2 were the same. They were for reader board signs at two different Walgreen's locations. One will be at Airways and Stateline Road, and the other is at Goodman and Swinnea. They are proposing to take down the pole signs they have now and bring it down to the 9' with a reader board. The only comment the Planning Commission has is keep it in compliance and to take the red lettering to white. She reported that it was voted unanimously by the Planning Commission. Alderman Huling made the motion to accept Item #1 and 2 as presented to this Board. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

"Item 3 has been withdrawn by the applicant".

ITEM #3 Application by Bancorp South to amend the St. Claire Park PUD text decreasing the heated square footage from 4,000 sq. ft. to 3,200 sq. ft.

MAYOR'S REPORT

Mayor Davis reported that he will be claiming April 21, 2012 as Earth Day.

Next, he reported that this is the City's annual Springfest week. He reported that it started this past Saturday with the Prayer Breakfast put on by the Heritage Home & Garden Club. He reported that the entertainment would be as follows: Friday night, R. T. Scott & the Outlaw Show, Jon Pardi and Kix Brooks. Saturday night, Inner 61, Chancie Neal and Easton Corbin. All tickets are general admission and are \$10.00 for 11 and over, and 10 and under is free. Wristband nights are Wednesday and Thursday with unlimited rides for \$15.00 wristband fee.

Next, Mayor Davis reported on the City's sales tax collections over the last six months. He reported that our last six months sales tax report show that the City has set records each month for highest collection ever for that month.

Next, Mayor Davis reported that they had been given a Resolution from Regions for the lease purchase of the Police vehicles. Alderman Cady made the motion to approve the Resolution releasing the use of the equipment described and lease purchase agreement with Regions bank. Motion was seconded by Alderman Brooks. Alderman Hale asked if these were the vehicles that we had already approved. Mayor stated that they were and they were approved for purchase already. Mayor Davis called for a roll call;

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 17th day of April, 2012.

Next, Mayor Davis reported that we have the GMS Application Number. This is the Department of Justice Grant (JAG) in the amount of \$15,366.00. You approved the application, now you have to approve the MOU to actually get the money. Alderman Cady made the motion to allow Mayor Davis to enter into the MOU for the JAG application. Motion was seconded by Alderman Payne. Mayor Davis called for a roll call;

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 17th day of April, 2012.

Next, Mayor Davis reported on a budget revision.

	Original Approp	YTD Actual	Revised Budget	Amendment Amount
0010 400100 Ad Valorem Tax	\$ (8,750,000.00)	\$ (8,977,240.00)	\$ (9,250,000.00)	\$ (500,000.00)
0010 400101 Homestead Reimbursement	\$ (48,500.00)	\$ (57,949.00)	\$ (57,900.00)	\$ (9,400.00)
0010 490 701 EMSOF Operating	\$ (16,000.00)	\$ (25,751.00)	\$ (25,750.00)	\$ (9,750.00)
0010 490 702 EMS Trauma Designated	\$ (15,000.00)	\$ (17,597.00)	\$ (17,500.00)	\$ (2,500.00)
0010 491900 County Motor Vehicle Tax	\$ (40,000.00)	\$ (50,035.00)	\$ (53,000.00)	\$ (13,000.00)
0010 491901 Road Bridge Maint Tax	\$ (680,000.00)	\$ (694,184.00)	\$ (700,000.00)	\$ (20,000.00)
0010 502700 Fire Training Revenue	\$ (1,500.00)	\$ (3,222.00)	\$ (3,200.00)	\$ (1,700.00)
0010 560101 Grand Gulf	\$ (555,000.00)	\$ (545,159.00)	\$ (545,000.00)	\$ 10,000.00
0010 582 100 Street Bond	\$ (265,000.00)	\$ (266,662.00)	\$ (266,500.00)	\$ (1,500.00)
			\$	(547,850.00)

Alderman Guy made the motion to accept the budget revision as presented by DFA. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

Next Alderman Hale reported that the SBEC Band recently led the parade at the Cherry Blossom Festival in Washington. He stated that he had received an email that said that the band was not only in the parade but led the parade. He stated how proud he was and what an honor that is.

CITIZEN'S AGENDA:

Barbara Cleveland. She stated that she is very happy about the mail out in the water bill. She thinks that will help people know about code enforcement. She asked if they could do something about letting the people know they should have their garbage in bags. She said that they are getting paper and trash everywhere on trash day. Mayor said he will do another mail out and add that to the list. She thanked the board for doing this.

Mrs. Temple stated that the neighborhood watch is having a block party at the Vicksburg Park and wanted to invite this Board to join them. It will be on May 19, 2012. She asked if this Board could give a promotional benefit to the cook out. Mayor Davis stated that she would need to give a letter to the Board requesting the fund and how it will promote the City.

Next, she asked if we have gotten an appraisal yet for the Fire Station on Swinnea. Mark Sorrell, City Attorney, stated that he has not heard from them yet.

Next, she said the medians on Northwest Drive look great. She said the only problem is right in front of Fred's. Mayor Davis said he has seen people coming the wrong way to Fred's, too. She was also concerned that when the young shrubs grow, they will block the view. Mayor told her that they will not. They are low growing shrubs.

PERSONNEL DOCKET

Personnel Docket 04/17/2012

Payroll Additions				
Name	Position	Department	Date of Hire	Rate of Pay
Lee Walker	Paramedic	Fire	4/19/2012	\$14.77
David Carl Dayton	Seasonal Laborer	Parks	4/16/2012	\$7.50
Grant Woods	Seasonal Laborer	Parks	4/16/2012	\$7.50

Payroll Deletions				
Name	Position	Department	Date of Termination	Rate of Pay
Kenneth Collins	Lieutenant	Fire	05/01/2012 - Retired	\$17.41
Christopher Wright	Sergeant	Police	04/06/2012 - resigned	\$19.98

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

COMMITTEE REPORTS:

Alderman Huling reported from the Parks Committee. He stated that they had met with the Parks Director and the Assistant Parks Director about Park rental facility fees. He stated that they have come up with a fee schedule and have forwarded them to this Board. Alderman Payne made the motion to accept the new Park facility rates as presented. Motion was seconded by Alderman Huling. Mayor Davis said fees are as follows:

Greenbrook Lake Pavilion	\$ 100.00
Southaven Tennis Center	\$ 750.00
Snowden House	\$ 1,400.00
Southaven Arena	\$ 3,000.00
Performing Arts Center	
Non-Profit	\$ 300.00
All others	\$ 500.00

Alderman Brooks asked if this would bring us up to what is being paid around us, and Mayor stated it would, maybe still a little cheaper. Alderman Cady asked if the gym would be the same price, and he stated that it would. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that we have a new facility rental application. Alderman Brooks made the motion to accept the Parks Facility Rental Application. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported on the lease of Breakthrough Church (Warrior Ministry). They are in the Performing Arts Center. They were sharing the facility with First United Methodist Church at a rate of \$3,000.00 a month with both Churches combined. It is the recommendation that the City charge them \$2,000.00 a month because they do get a little more use of the auditorium. Alderman Cady made the motion to accept the lease for Breakthrough Church. Motion was seconded by Alderman Guy. Alderman Hale asked if this has been approved with Warrior Ministry. Mayor stated that he thought they were in the negotiations with them for about a month. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported on the contract with Green Machine Enterprise for the Amphitheater contract. Alderman Guy made the motion to approve the entertainment agreement between The Green Machine Enterprise and the City of Southaven. Motion was seconded by Alderman Huling. Alderman Huling reported that the Parks Committee had met with the Parks Director and the Assistant Parks Director as well as Mr. Green, in reference to the issues that the City has had in the past with utilization with the amphitheater also realizing the huge benefit that the Snowden Grove has as far as with the tournaments and the wear and tear on the Snowden House. It is the recommendation of the Parks Committee to raise the rent from \$7,500.00 to \$12,500.00 per event. Mr. Green has to do eight (8) events per year, and he will rent the ticket office for \$800.00 per month. Mayor stated that this contract would produce approximately \$159,600.00 per year to the City of Southaven. Alderman Payne stated that would not even count the

economic impact it would make. Alderman Payne asked if this contract would give Green Machine exclusive rights to the amphitheater. Alderman Huling stated that the City can still use it with the exception of specified dates that he has. Alderman Payne asked if other promoters could use it, and Mayor Davis stated that is exclusive from that stand point. Alderman Brooks asked if it is a one year agreement. Alderman Huling stated that it is a four year agreement with the understanding if the Board changes during election, the new Board may override it. Alderman Payne asked if it was not a four year agreement with a one year review. Alderman Huling stated that it is a one year review. Motion was put to vote and passed unanimously.

Alderman Jobs reported that the Insurance Committee will meet with Wes Brown right after this meeting.

Next, Mayor Davis asked for permission to sign the lease agreement between the City of Southaven and Green Machine for the rental of the ticket office at Snowden Grove. Alderman Guy made the motion to accept the lease agreement with the ticket office. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS:

No Old Business

PROGRESS REPORTS:

Alderman Brooks stated that retail is vital in our City and that we continue to attract retail of all sizes. Alderman Brooks made the motion that he, Mayor Davis and Alderman Hale be able to travel to the National Retail Conference that is associated with the International Council of Shopping Centers. And, that the necessary tourism funds are spent to attract business to the City. This will be in accordance to the City travel policy. Motion was seconded by Alderman Huling. Alderman Payne asked what kind of tourism funds were we talking about? Mayor reported that it is a group of people that he could not mention. Alderman Payne stated as long as it is in accordance with the State Auditor and City of Southaven policy. Motion was put to vote and passed unanimously.

Mayor Davis reported that he has been working with the state auditor's office on a travel policy for the City of Southaven. Chris Wilson has been making changes to our policy and will get it to the personnel committee around the first of May for them to look over and make recommendations.

Alderman Jobs asked for an update from the road department. Mayor Davis told them that the running total, without their request, for street overlay and repair is \$1.8 million as of right now. He asked the Board to let him know if they have a street that is in bad need of repair, to shoot him or Mr. Ray Tarrance an email and by the second meeting in May, we will have

a street listing. It will be our recommendation as far as condition as to what needs to be done to the street. By then we will know what we are looking at with our budget. Alderman Guy asked if the DeSoto County would help with the cost and Mayor stated that they have asked.

CLAIMS DOCKET:

A motion was made by Alderman Jobs to approve the Claims Docket of April 17, 2012, including demand checks and payroll in the amount of \$707,924.64. Motion was seconded by Alderman Payne. Alderman Jobs made the motion to remove Voucher #179827 from the claims docket, in the amount of \$456.04 to Bradley Wallace. Motion was seconded by Alderman Brooks. Alderman Cady asked why this was being removed. Alderman Jobs stated that the room cost was way too high for the City to pay for that outing. Alderman Hale stated that there were a couple issues with this travel. He stated that Chris Wilson, CEO has not approved this out of state travel yet, and he felt like the room was more than we should pay. The motion to exclude the voucher was put to vote and passed with a 6-1 vote with Alderman Huling voting NAY. Motion to approve the docket with the amendment was put to vote:

Excluding voucher numbers:

179344, 179391, 179545, 179826, 179890, 180197, 180228 and excluded voucher number 179827.

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 17th day of April, 2012.

PERSONNEL AND LITIGATION

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

Executive Session:

Alderman Hale asked everyone but the Mayor and Board Members to leave the meeting room.

Mayor Davis called the meeting back to order out of executive session into regular session.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Guy to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, April 17, 2012 at 8:00 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

**INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, THE CITY OF
HERNANDO, THE CITY OF HORN LAKE, THE CITY OF OLIVE BRANCH AND THE CITY
OF SOUTHAVEN FOR RECIPROCAL USE OF ANIMAL SHELTERS**

This Agreement is made, as of the date of the last signature of the parties, by and between DeSoto County, Mississippi, acting through its duly elected and serving Board of Supervisors (hereinafter County) and the City of Hernando, Mississippi, (hereinafter Hernando), the City of Horn Lake, Mississippi, (hereinafter Horn Lake), the City of Olive Branch, Mississippi, (hereinafter Olive Branch), and the City of Southaven, Mississippi (hereinafter Southaven) each acting through their duly elected and serving Mayors and Board of Aldermen (hereinafter collectively called Cities).

WHEREAS, the County and the Cities desire to enter into an agreement, for reciprocal aid and assistance with animal control, allowing for each of the parties limited shared use of the animal shelter facilities of the other parties during times of need; and

WHEREAS, the County has the authority to regulate the keeping of animals and control animals which are a nuisance, a danger to the public or are running at large, pursuant to Mississippi Code Annotated §19-3-40. The Cities have the authority to regulate the keeping of animals and control animals which are a nuisance, a danger to the public or are running at large, pursuant to Mississippi Code Annotated §21-13-1 and §21-19-9; and

WHEREAS, the parties hereto desire to prepare for the potential for events which may arise whereby their respective animal shelter facilities may become overburdened, require quarantine, are infected with disease or epidemic, or require temporary closure. To address such occurrences, the parties agree to make their respective animal shelter facilities available one to the other under the terms and conditions set forth herein; and

WHEREAS, the parties have the necessary facilities and personnel to provide each to the other the services set forth in this interlocal agreement, in limited circumstances; and

WHEREAS, the parties hereto believe that their efforts may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974"; and

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of §17-13-1, et seq, of the Mississippi Code of 1972, the County and the Cities do hereby covenant, contract and agree as follows:

1. The purpose of this interlocal agreement is for the parties to provide mutual assistance each to the other, on an as needed/as available basis, for the keeping and caring of animals which they have taken into custody pursuant to their respective authorities. For the purposes of this agreement the party requesting another to house an animal is referred to as the "Requesting Party" and the party accepting the animal is the "Accepting Party."

2. The parties agree to provide assistance each to the other, upon request, by allowing the shared use of their respective animal shelter facilities, on an as needed/ as available basis, for the temporary keeping of those animals the Requesting Party has taken into custody when the Requesting Party's facilities are unavailable or inadequate for any reason.

3. The parties hereto recognize that the nature of their responsibilities is to respond to each other's animal shelter needs only with the facilities and staff they have at hand, and to perform to the best of their capabilities under the conditions then and there present. Therefore, the parties agree, no

party shall be required to respond to a request for assistance if their facilities are overcrowded, understaffed, lacking sufficient supplies or the Accepting Party determines that circumstance exists such that responding to the request for assistance would overburden their facilities or staff.

4. Upon accepting an animal into a facility, the Accepting Party shall hold and care for the animal in a manner consistent with the regulations of their animal shelter facility and their animal control ordinance.

5. The Requesting Party agrees to use all forms used by the Accepting Party and follow all procedures and regulations of the Accepting Party, including the Accepting Party's animal control ordinance regarding the housing of animals in their shelter. Further, each party will provide a list to the other parties of officials authorized to make decisions regarding animals held at their shelter including officials authorized to waive any fees associated with the pick-up of animals being held.

6. The Requesting Party shall reimburse the Accepting Party a flat fee of Fifty dollars (\$50.00) per animal, unless other arrangements are agreed upon between them. Said fee shall be a one time fee for each animal brought to the Accepting Party's shelter regardless of the animal's length of stay. Further, if the Accepting Party has policies requiring adoption fees, reclaim fees or surrender fees to be paid when an animal is retrieved from its facility the Accepting Party shall be entitled to assess and retain such fees if one of the Requesting Party's animals is reclaimed from its facility. If the Accepting Party is requested by the Requesting Party to waive an adoption, reclaim or surrender fee, which is normally assessed by the Accepting Party, the Requesting Party shall reimburse the Accepting Party for the same.

7. The Requesting Party shall receive a credit against the housing costs it owes in an amount equal to twenty five percent (25%) of any revenue received by the Accepting Party for adoption fees, reclaim fees or surrender fees received for animals held on behalf of the Requesting Party.

8. The Accepting Party will furnish all appropriate and necessary medical care and treatment to the animals it houses for the Requesting Party. The Requesting Party agrees to reimburse the Accepting Party for all medical, surgical, euthanization and veterinarian services furnished to said animals, at the rates which are charged to the Accepting Party by the attending medical care provider. The Accepting Party will use reasonable efforts to contact the designated Requesting Party representative for approval to render any such medical care that is anticipated to exceed \$50 in costs, prior to said service being provided. In the event the Accepting Party cannot contact a representative of the Requesting Party and there is an urgent need for medical care, the Accepting Party personnel shall have the right to proceed in the manner he/she, in his/her sole discretion, deems appropriate under the circumstances. The Requesting Party's obligation to pay such costs of medical care shall be in addition to the charges and costs set forth herein.

9. The Accepting Party shall issue a monthly invoice to the Requesting Party for all services rendered in accordance with this interlocal agreement. Such invoices shall itemize the charges incurred by the Accepting Party and reflect any credits due to the Requesting Party. Payment shall be made by the Requesting Party to the Accepting Party within forty five (45) days of its receipt of each monthly invoice.

10. The Requesting Party shall have the right, upon reasonable notice and at its sole expense, to audit the Records of the Accepting Party for the purpose of verifying all charges and costs assessed to the Requesting Party pursuant to this agreement.

11. The parties recognize and agree there are times and occasions when an animal must be euthanized (put down). Except in those instances when an animal must be euthanized due to emergency or medical situations wherein the destruction of the animal is the sole and only effective means of

controlling a public nuisance or health hazard, or is appropriate to end the suffering of the Animal, the Requesting Party will present proof to the Accepting Party that it has followed the procedures set forth in the Requesting Party's and/or the Accepting Party's animal control ordinance, regarding the animal owner's rights to proper notice and hearings, before the Accepting Party will be obligated to euthanize any animal being housed on behalf of the Requesting Party. The parties understand this may require the presentation to the Accepting Party of a court order if such requirement is set forth in the ordinance being followed by the Requesting Party or when reasonably requested by the Requesting Party.

12. The parties agree to cooperate with each other in order to formulate and carry out plans to maximize their abilities to respond to the animal shelter needs each may have.

13. Notwithstanding any other provision of this interlocal agreement, if funds necessary for the continued fulfillment of this interlocal agreement by either party are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, either party shall have the right to terminate this interlocal agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this interlocal agreement shall terminate and become null and void on the last day of the fiscal period for which the party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered to the other party.

14. Pursuant to M.C.A. §17-13-9, the parties would set forth the following:

a. (i) The duration of this interlocal agreement is two (2) years. (ii) This interlocal agreement will renew for subsequent one (1) year terms until it is terminated by either party pursuant to paragraph 14g herein. The automatic renewal provision is a continuing one and will apply at the expiration of the original term and the expiration of each subsequent renewal term. In the event this interlocal agreement extends beyond the term of the existing term of the majority of the membership of the governing body of any party hereto, it will be deemed to automatically renew and be binding upon the successor governing body unless, by majority vote, the incoming governing body terminates the same. (iii) In the event any of the Cities elect to terminate this interlocal agreement during any given term, this interlocal agreement will remain in effect as to the then remaining parties.

b. Purpose: The purpose of this interlocal agreement is set forth in paragraphs 1 Through 13 above.

c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this interlocal agreement.

d. Statutory Authorities: Statutory authority for the County to enforce animal control regulations and house seized animals is contained in Mississippi Code Annotated §19-3-40. Further, statutory authority for the Cities to enforce animal control regulations and house seized animals is contained in Mississippi Code Annotated §21-13-1 and §21-19-9.

e. Financing: Financing of this venture is through the respective budgets of the County and the Cities.

f. Person to Account for Funds: The County Administrator of DeSoto County, Mississippi is designated by this interlocal agreement to receive, disburse and account for joint funds, if any, required of the undertaking set for herein.

g. Methods of Termination: Any party may terminate its participation in this

interlocal agreement (i) in the event of a material breach or default by another party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting parties shall, if it so elected, have the right to terminate its participation in the interlocal agreement upon giving the defaulting party, with notice to all other parties, notice of intention to terminate the interlocal agreement and all rights of the defaulting party hereunder and, upon the effective date of such termination specified in such notice (which shall be not less than 10 days after the giving of such notice), or (ii) any party may voluntarily terminate its participation in this interlocal agreement for such party's own convenience, and at such parties discretion, upon three (3) months prior written notice to the other parties.

h. Amendments: Neither this interlocal agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.

i. Administration: This project will be administered through the DeSoto County Board of Supervisors in cooperation with the Board of Aldermen for each of the Cities.

j. Disposal of Property: The interlocal agreement does not provide for the acquiring, holding or disposing of real or personal property.

k. Any other necessary and proper matters are set forth in paragraphs 1-13 above;

15. Should it become necessary to designate a sponsoring entity for this interlocal agreement, pursuant to Federal or State law, it is hereby deemed by the parties that the County shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY, MISSISSIPPI

CITY OF HERNANDO

BY: _____
PRESIDENT, BOARD OF SUPERVISORS

BY: _____
MAYOR

DATE: _____

DATE: _____

ATTEST:

ATTEST:

CLERK - BOARD OF SUPERVISORS

CLERK, CITY OF HERNANDO

CITY OF HORN LAKE

BY: _____
MAYOR

DATE: _____

ATTEST:

CLERK, CITY OF HORN LAKE

CITY OF OLIVE BRANCH

BY: _____
MAYOR

DATE: _____

ATTEST:

CLERK, CITY OF OLIVE BRANCH

CITY OF SOUTHAVEN

BY: _____
MAYOR

DATE: _____

ATTEST:

CLERK, CITY OF SOUTHAVEN

CITY OF SOUTHAVEN
Top Of Mississippi

Office of Operations

Bradley K. Wallace, AIA
Director of Operations



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-393-4639
Fax 662-280-6534
bwallace@southaven.org

May 1, 2012

**RE: Recommendation for award of services on the scope of work titled:
LAWN MAINTENANCE FOR FIRE & POLICE TRAINING CENTER**

Mayor Davis & Board members:

Having received quotes for the referenced work and having determined an apparent low bidder for the scope of work bid – and as the bid is deemed in an appropriate price range for the defined scope of work and budget, it is my recommendation to you (on behalf of Chief White and Chief Long) that the City accept the bid as the “lowest and best” for the referenced work as follows:

- ***GBS Services, LLC* for mowing and weed-eating approximately 51 acres at the referenced facility on Tulane Road. This service to occur every 10 – 14 days or as requested for a price of \$1,050.00 per event.**

The Service Vendor will be required to provide all appropriate paperwork and subsequent contracts shall be executed – all as appropriate - at your direction.

Thank you for your attention in this matter.

Bradley K. Wallace, AIA

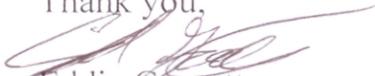
**GBS SERVICES, LLC
8432 HWY 51 NORTH
SOUTHAVEN, MS 38671**

March 13, 2012

To Whom It May Concern:

GBS Services will weed eat and mow fifty one acres plus or minus which encompasses the police and fire training centers every 10 to 14 days or as needed for \$1050.00 per cut.

Thank you,



Eddie Gossett

Complete
Lawn
6699 Hwy 178
Olive Branch,
Ms. 38654

Estimate

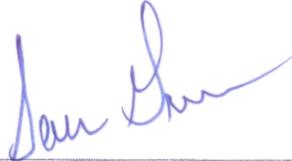
Date
3/26/2012

Phone # 662-890-6200
Fax # 662-890-7255

www.completelawnservice.net

Name / Address
City of Southaven MS

Ship To
Police Department and Fire Training Areas Tulane, Horn Lake MS

Description	Qty	Cost	Total
<p>\$1350.00 per grass cut & weed eating. Every 10-14 days (when needed). Cut 51 acres +/- of both police & fire training areas plus the adjacent strips outside the fence Weed eat along fence row, around buildings and around lakes</p> 			
We Look Forward To Working With You!		Subtotal	\$0.00
		Sales Tax (7.0%)	\$0.00
		Total	\$0.00

By signing this you agree to cost of work and materials to be preformed:



TRI-FIRMA
EXCAVATORS, LLC

**939 Rasco Road East
Southaven, MS 38671**

Phone #
662-393-9750

Bid Proposal

Date	Estimate #
4/16/2012	337

Name / Address
City of Southaven Ron White, Deputy Fire Chief 8710 Northwest Drive Southaven, MS 38671

Company Business Number	20-3446776
-------------------------	------------

Valid Until
5/1/2012

Description	Qty	Rate	Total
Bid Proposal to Mow and Trim Grass at Training Center Mowing and Trimming of Grass/week	1	1,610.00	1,610.00
SUBTOTAL-CITY INVOICE			1,610.00
State Contractors Fee		3.6225%	58.32
Sales Tax (0.0%)			\$0.00
Total			\$1,668.32

[Handwritten Signature]

This job bid is valid for 30 days from date of bid.

April 23, 2012
N-S Project No. 6.5845.011

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

RE: Bid Opening – City of Southaven Drainage Improvements
Autumn Woods Subdivision

Dear Mayor Davis:

At a public bid opening at 10:30 a.m. on April 10, 2012, the City of Southaven, Mississippi received bids, read them aloud and tabulated them in accordance with the Advertisement for Bids published in The Desoto Times Tribune. We have examined each bid in detail and have found bids received were as follows:

1.	Trey Construction	\$1,631,685.55
2.	Civil Concepts, Inc.	\$1,918,043.00
3.	Lamb Construction	\$2,041,186.60
4.	Encor, LLC	\$2,942,804.16

It has been determined that Trey Construction provided a non-responsive bid since they did not provide requested information on the pipe repair material. In our opinion, Civil Concepts, Inc. of Byhalia, Mississippi, submitted the lowest and best bid, totaling \$1,918,043.00 based on the estimated quantities in the Bid Proposal prepared by our firm. We are enclosing a copy of the Unit Bid Tabulation for your use.

To the best of our knowledge and belief, this contractor has met the bidder's qualifications and therefore we recommend award of this project to Civil Concepts, Inc.

Please find enclosed the "Notice of Award" for your signature. After execution, please return it to our office for further handling.

If you have any questions regarding this matter, please do not hesitate to contact us. We appreciate this opportunity to serve you.

Sincerely,

NEEL-SCHAFFER, INC.



Vincent J. Malavasi, P.E.
Senior Project Engineer

VJM/this

Enclosures (2)

pc: Mr. Ron Smith, City Engineer
Mr. Mark Sorrell, City Attorney

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3272 Chateau Circle South, 26 Hillbrook Drive, 380 Garden Walk North, 1140 Haleville Drive, 1998 Colonial Hills Drive, 8842 Shellflower Drive, 3393 Jacob Lane, 1134 Cedar Circle South, 1458 Bennington Drive, 1897 Southaven Circle North, 5961 Appian Way, 5959 Sheffield Drive, 8415 Scheffield Terrace, 8217 Jamesbrook Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 1, 2012**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 1, 2012**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **3272 Chateau Circle South, 26 Hillbrook Drive, 380 Garden Walk North, 1140 Haleville Drive, 1998 Colonial Hills Drive, 8842 Shellflower Drive, 3393 Jacob Lane, 1134 Cedar Circle South, 1458 Bennington Drive, 1897 Southaven Circle North, 5961 Appian Way, 5959 Sheffield Drive, 8415 Scheffield Terrace, 8217 Jamesbrook Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman Greg Guy	
Alderman Lorine Cady	
Alderman Ronnie Hale	
Alderman George Payne	
Alderman William Brooks	

Alderman Ricky Jobes

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **1st day of May, 2012.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)



SOUTHAVEN UTILITY

DIVISION

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

04/27/2012

Mayor and Board of Aldermen

Re: Water Meter Reading Outsourcing

Dear Mayor and Board,

In the last year or so, the Utility Division has been looking to outsource the reading of water meters to a private company. Along with this letter, I have included the bid specifications that will outline the “per meter cost”, and a scope of work defining what to expect. Please feel free to contact me if you have any questions regarding this matter.

Thank you,

Ray Humphrey

Ray Humphrey
Utility Director
City of Southaven

SECTION 01 – INSTRUCTIONS TO BIDDERS

GENERAL

For the purposes of these documents, the terms “Bidder” and “Contractor” shall refer to either those submitting bids for this scope of work (as defined herein) and/or any eventual party awarded the contract from the completed bid process for this specific project – as appropriate to the context of the documents. The term “Owner” shall refer to the City of Southaven.

If a bidder should find discrepancies or omissions in the documents or should have any doubts about intent or meaning, they should notify Owner in writing. A decision will be rendered concerning such items and if necessary, addendum information will be issued. Any such addendum issued prior to 48 hours (business day) before bid opening time shall become a part of the Contract Documents and receipt of same shall be acknowledged by bidder on the proposal form.

BIDS

This contract shall be performed under a unit price as noted on the proposal form (with a potentially variable monthly total charged to the Owner determined by the unit price as applied to the number of units to be served – which may vary month to month), this single bid shall include work scopes indicated and shall include all disciplines necessary to complete the project according to the Contract Documents. The unit price is to be based on the initial quantity provided herein which is not expected to vary greatly from month to month but may trend up or down and require price adjustments as agreed to by both parties of the Contract.

Contractor and all subcontractors bidding on this project shall have current and valid license and bonding (as required) to perform their individual discipline(s) in the jurisdiction of this project’s location. **All firms bidding for this work shall have a minimum of five (5) years of experience in providing manual meter reading services as described herein.**

The Owner reserves the right to review and reject any subcontractor based on any investigation the Owner deems appropriate revealing lack of qualifications on the subcontractor’s part to perform this project adequately per the documents. The Owner reserves the right to reject any subcontractor on this list (under terms stated above) within seven (7) days of the opening of the bids.

BID SECURITY

Each bid, exceeding \$5,000.00, must be accompanied by the Bidder’s certified check or bid bond, duly executed by the Bidder as principal and having surety thereon, a surety company approved by the Owner and signed by an agent resident in Mississippi, in the amount of five (5) percent of the bid (as determined using unit price and initial quantity provided as stated above). All bid bonds must be accompanied by the appropriate Power of Attorney designating the Mississippi Resident Agent.

PREPARATION

Bidders are expected to visit the City of Southaven and familiarize themselves with all aspects that might affect their performance of this project – this experience and any concerns developed from it are expected to be included in the bid submitted. Any omission by the selected bidder of any condition that could be reasonably discerned from such a site visit or that is included in the Contract

Documents will not be considered grounds for any additional compensation or time for the subject project.

At the time of bid opening, all submitting bidders will be presumed to have visited the City and have familiarized themselves with all documents including addenda (if any).

Bidders shall be expected to comply with all applicable State Laws, Municipal Ordinances and the rules and regulations of all authorities having jurisdiction over the preparation of this Contract and the awarded Bidder shall be expected to comply with same in performing the work of this Contract.

Any bids mailed should be directed to:

**City of Southaven
(attn: City Clerk)
8710 Northwest Drive
Southaven, MS 38671**

Bidders are encouraged to deliver bids in person, as Owner will not be responsible for wrongful or late delivery of mail or express deliveries.

CONTRACT

Any award made shall be made to the lowest and best bidder pursuant to Mississippi law and these instructions. The Owner reserves the right to waive irregularities and to reject any and all bids.

Bidders may be disqualified for such reasons as:

- Bidder in arrears on existing contracts
- Bidder being in litigation with the Owner or the institution / agency
- Bidder having defaulted on or failed to satisfactorily complete previous contract with the Owner, including Bidder's failure to satisfactorily fulfill the warranty obligations of a previous contract with the Owner

(this is not an inclusive list)

When the awarded bid exceeds \$5,000.00 and simultaneously with his delivery of the executed Contract, the Contractor will furnish a payment and a performance bond (in the amount of the first year value of the contract using unit price bid and initial quantity provided) in accordance with Section 31-5-51 (latest revision), Mississippi Code. The surety on such bond will be a duly authorized surety company licensed to do business in the State of Mississippi which is acceptable to the Owner and which is listed on the United States Treasury Department's list of acceptable sureties.

Bidder agrees, by submitting a bid and accepting award of same, to begin the work of the subject project on or before a date as directed by the Owner and to complete the work regularly within time constraints allowed based on billing cycles and the scope of work as described herein.

Billing shall be submitted monthly by the awarded Contractor on a document for such provided by the Contractor. Billing format may require approval by the Owner before being submitted.

DAMAGES

Failure to meet deadlines set in place by the monthly customer billing nature of this scope of work and/or failure to provide adequate and accurate information required for such billing shall be grounds for the Owner's collection of consequential damages resulting from diminished revenue due to poor and timely performance, complications related to arrangements required to have work performed properly as well as general inconvenience based on the Contractor's poor performance in breaching their contract. The Owner shall assess such damages at their discretion and the amount shall be deducted from payment funds. In general, the Contractor is expected to make every reasonable and professional effort to meet the schedule and expectations noted herein and is served notice herein that failure to do so will be taken into consideration by the Owner in the event damages are considered for assessment.

END OF SECTION

SECTION 03 – PROPOSAL FORM

(submit in duplicate)

Bidder: _____

Address: _____

Date: _____

**City of Southaven
8710 Northwest Drive
Southaven, MS 38671**

RE: City of Southaven – Meter Reading Services

Having reviewed the documents for and the location of the referenced project (including all addenda), I, the undersigned, propose to furnish all labor, materials, equipment and services required by the Contract Documents in accordance with the conditions of said Contract Documents for the sums set forth below:

Unit price for reading individual commercial and residential meters:

_____ (\$ _____) per meter

This price is based on an initial individual commercial and residential meter count of 17,400 for this contract and the Bidder will use their own handheld devices, etc. to accomplish all readings and reports used by the Owner for subsequent billings.

This unit price (if awarded the bid) shall be held for an initial one (1) year term and shall be subject to negotiation as agreed to by both parties and as noted herein prior to any subsequent terms up to a maximum of two (2) additional years.

I (We) agree to hold our bid open for acceptance for forty-five (45) calendar days from the date of bid opening.

If awarded the referenced Contract, I (We), agree to execute a Contract and start work on a date to be determined by the Owner and agreed to by both parties within time limits required by the Owner to insure appropriate transition in service from current method.

Bid Security shall be provided as stated in the documents in the amount of 5% of the bid amount as determined and shall become the property of the Owner in the event the Contract and required Bonds are not executed within the time set forth hereinbefore – as a damage for delay and additional expense to the Owner.

Addendum Receipt: the receipt of the following Addenda to the Contract Documents is hereby acknowledged:

Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____

Subcontractor listing: the following is a list of subcontractors for this project whose bid is equal to or in excess of \$50,000.00 (provided for the reasons set forth in the Contract Documents):

<u>WORK DESCRIPTION</u>	<u>NAME OF COMPANY</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(TO BE COMPLETED IF A CORPORATION)

Our Corporation is chartered under the laws of the State of _____, and the names, titles and business addresses of the principal officers are as follows (non-resident Bidders shall provide documentation described in Contract Documents):

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

(TO BE FILLED IN IF A PARTNERSHIP)

Our Partnership is composed of the following individuals:

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Notice of acceptance of our bid may be mailed or faxed or delivered to:

(insert Company name and address)

SIGNED: _____

TITLE: _____

DIRECTIONS FOR MAILING:

Submit bid papers in an opaque sealed envelope marked with name of company, company address and project name – all on the outside front face of the bid envelope. This envelope may be inserted in another envelope and mailed to the Owner at the address indicated herein to the attention of the City Clerk for the City of Southaven.

Bidders are encouraged to deliver bids in person, as Owner will not be responsible for wrongful or late delivery of mail or express deliveries.

SECTION 05 – AGREEMENT FORM

The Owner will use a Form of Agreement agreed to by both parties which may be a standard contract provided by the awarded Bidder and approved by the Owner for use.

The forms for the Payment Bond and Performance Bond shall be as approved by the Owner.

SECTION 08 – CONDITIONS

1. The Contractor shall promptly notify the Owner in writing if the Contractor observes that any portion of the Contract Documents are at variance with any laws, statutes, ordinances, building codes, safety requirements, rules and regulations of whatever nature that apply to the work of this Contract.
2. The Contractor shall provide a competent project manager and field superintendent to oversee the work of this Contract. The Owner shall have the right to approve the selection for both positions and neither may be changed for the duration of the project without the Owner's prior written consent (unless the Contractor submits proof as to why either should be terminated by the Contractor for cause).
3. The Contractor assumes the risk of both normal and abnormal adverse weather and will not be entitled to any time extension or contract price adjustment for either normal or abnormal adverse weather encountered.
4. The Contractor shall not make any substitution for any subcontractor, supplier, person or entity previously listed by the Contractor on its bid without prior written consent of the Owner. Such substitution by the Contractor without the Owner's written consent shall entitle the Owner to reject the work of such subcontractor and/or the materials, product or equipment furnished by same as nonconforming and to require removal and replacement at no additional cost to the Owner.
5. Applications for Payment shall be submitted to the Owner for review and approval by the 25th day of each month. If approved, payment shall be made within two weeks of the first regularly scheduled Board meeting date. Late Applications may not be processed until the following regularly scheduled Board meeting date at the Owner's discretion.
6. The following requirements shall be met regarding insurance for this project:

All insurance provided shall meet the requirements herein as well as any required by the Insurance Commission of the State of Mississippi as they might pertain to a project of this type.

Liability insurance will include all major divisions of coverage and be on a comprehensive basis including – but not limited to:

- Premises – Operations
- Independent Contractor's Protective
- Products and Completed Operations
- Contractual
- Owned, Non-owned and Hired Motor Vehicles
- Broad Form Coverage for Property Damage

Insurance required will be written for not less than the following or will be greater if required by the laws of the State of Mississippi:

- Workmen's Compensation:
 1. Workmen's Compensation – Statutory Coverage
 2. Employer's Liability = \$100,000.00 each accident / each occurrence
- Comprehensive General Liability:
 1. Bodily Injury = \$500,000.00 each person / each occurrence
 2. Personal Injury = \$500,000.00 each person / aggregate
 3. Property Damage = \$100,000.00 each occurrence / aggregate
 4. Umbrella = provide \$2,000,000.00 umbrella coverage.
- Independent Contractors – same limits as above.
- Products and Completed Operations – same limits as above, commencing with issuance of Final Certificate of Payment.
- Automobile Liability:
 1. Bodily Injury = \$250,000.00 each person / \$500,000.00 each occurrence or \$500,000.00 combined single unit
 2. Property Damage = \$100,000.00 each occurrence
- Contractual Liability – same limits as above.

The Owner shall be named as an additional insured and Contractor shall furnish one copy of certificate herein required for each copy of the Agreement, specifically setting forth evidence of all coverage required above. The Owner shall be provided with copies of any subsequently issued endorsements that amend any coverage.

The Contractor will pay for and maintain such insurance as will protect the Owner from his contingent liability to others for damages because of bodily injury, including death, which may arise from operations under this Contract and other liability for damages which the Contractor is required to insure under any provisions of this Contract. Certificate of this insurance will be filed with the Owner and will be the same limits set forth above.

Any and all insurances stated above shall be in and with a company or companies acceptable to the Owner and approved as such. Any and all insurances shall include the interests of the Owner, Contractor and subcontractors in the Work and will insure against the perils related to this scope of work.

In the event of any paid claim – the Contractor shall be responsible for the payment of any deductibles required.

The Contractor is required to maintain all insurances mentioned herein for the duration of their Contract with the Owner and until such time as necessary so as to protect the Owner from claims associated with any scope of work. Any changes in coverage or lapse in coverage shall be reported to the Owner within thirty (30) days prior to such event and shall be the responsibility of the Contractor to address in order to maintain coverage as noted herein.

7. The prevailing party in any dispute between parties related to this Contract, or breach thereof, shall be entitled to reasonable attorney's fees and expenses incurred because of pursuing or defending any claim. All legal matters associated with this Contract shall be addressed in the appropriate Court located in DeSoto County, Mississippi; the laws of the State of Mississippi shall govern in all legal matters.
8. All parties shall have full rights to pursue claims as required to address their particular concerns including the collection of consequential damages.
9. The Contractor may be terminated for failing to meet deadlines associated with this Contract. The Contractor acknowledges that time is of the essence for this Contract and that all deadlines are critical to the timely completion and monthly billing performed based on the services provided by this Contract. Therefore, Contractor agrees that failure to meet any deadline constitutes a substantial and material breach of this Contract – entitling the Owner to terminate the Contract is so desired.
10. If the Owner terminates the Contract for cause and it is determined for any reason that the Contractor was not in default, the Contractor shall be entitled to recover from the Owner the same amount as the Contractor would be entitled to receive under a "termination for convenience" circumstance. The Contractor shall not be entitled to anticipated profits or other charges not directly related to the termination for cause noted above. Termination for cause shall be immediate upon the word of the Owner to the Contractor and documented in writing within reasonable time thereafter.
11. The Owner may employ a termination for convenience (with or without cause) at any time to terminate the Contract in whole or in part if the Owner, in its sole discretion, determines it to be in the Owner's best interest. When this occurs, the Contractor shall be entitled to payment as provided in these documents for work performed up until the date of termination. This termination shall require 30 day written notice to the Contractor by the Owner.

END OF SECTION

SECTION 10 – SCOPE OF WORK

The Scope of Work under this Contract includes all materials, labor, equipment, supervision, direct and indirect costs, and all incidentals necessary to provide the following services in accordance with specifically identified conditions, in accordance with all regulatory requirements, in accordance with all legal requirements including but not limited to obtaining all necessary licenses and permits, and in accordance with industry-accepted standards:

Water Meter Reading Services, including but not limited to:

- Reading of individual **commercial and residential** water meters within the time frame required,
 - Including the verification of reads by on staff coordinators
 - Conducting any rereads deemed necessary by on staff coordinators
 - Conducting any rereads deemed necessary by the Utility upon review of the reads
- Reporting such water meter readings in the required format and media.
- Reporting of any abnormal condition of specific meters or any reason where the reading is unobtainable (for example: meter broken, premises locked or inaccessible) through an exception report.

NOTE: Water meter being under water (inside a meter box) is not an acceptable excuse for not reading the water meter and it is not to be assumed that this condition is the result of leaking water lines or water meter box components. In such cases, the meter must be read and the condition of the flooded meter box shall be reported.

The City is seeking proposals for all manually read **commercial and residential** meters which includes irrigation meters and apartment complex master meters The Contractor will be given the appropriate information as appropriate related to these different types of meters – quantity and location as required.

Services include coordination with the Utility of various AMR systems and future read methods, as deemed necessary by the Utility.

Contractor shall provide all necessary field materials as part of the Contract. These include, but are not limited to; handhelds, door tags, uniforms, photo IDs, and transportation.

CONTRACT TERM

The Contract term will be for a period of one (1) year. The contract may be renewed under the same terms and conditions for successive one-year periods, upon the agreement of both parties – up to a maximum of two (2) additional years after the initial term. Each such renewal must be evidenced in writing and approved by the appropriate authorities of each party. Such renewal shall be for the same compensation set forth in the originally awarded proposal with adjustments made as appropriate based on the following:

- (a) The fees which may be charged by the Contractor for the second and subsequent years of the term hereof shall be adjusted upward or downward to reflect changes in the cost of operations, as reflected by fluctuations in the Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) and the Consumer Price Index for Urban Wage Earners and Clerical Workers, Expenditures Category “Gasoline”, both as published by the U.S. Department of Labor, Bureau of Labor

Statistics - **All to be for Southeastern Region.** As of the last month of the first year of the Contract and every twelve months thereafter (the 'Rate Modification Date") the fees shall be increased or decreased for the ensuing twelve month period in a percentage amount equal to 100 percent of the net percentage change of the All Items Index Plus 10 percent of the net percentage change of the Gasoline Index. All percentage changes are to be computed as the difference between the index values for the first full month prior to the commencement of the Contract.

(b)As soon as possible after a Rate Modification Date, Contractor shall send to the City a comparative statement setting out for both the All Items Index and the Gasoline Index (i) the index value on the first full month prior to commencement of the Contract; (ii) the index value on the Rate Modification Date preceding the date of the statement; (iii) the net percentage change in the All Items Index plus the net percentage change in the Gasoline Index; and (iv) the increase or decrease in the fees to be charged by the Contractor. On the next billing date after the receipt of the comparative statement, the City shall pay to the Contractor or the Contractor shall credit to the City, as the case may be, a lump sum equal to any increase or decrease applicable to that portion of the current period which has elapsed and, thereafter, the fees charged by the Contractor shall be modified to reflect any change until a different comparative statement is received by the City. Furthermore, the parties may agree on increases or reductions in the quantity of meters to be charged per the unit price - based on changes in the customer count that have occurred due to normal activity within the City.

PERFORMANCE

Misreads (errors in water meter reads, failure to read a meter, or reporting incorrectly as "Can't Read") may not exceed a monthly average of two (2) error per 1,000 meter reads. Misreads shall be determined by random meter reads performed by City personnel or by identified inconsistencies in reported data. **There shall be no estimating of readings or any other technique used to obtain data that seeks to avoid a physical reading of each individual meter.**

Misreads in any month which exceed the allowable average rate shall be deducted at the Contract rate for individual meter read times the number of excessive misreads for the previous month.

"Can't Reads" may not exceed two (2) per thousand, per month. "Can't Reads" shall not be considered meters that require two (2) people to read, an uncooperative customer, bad dog or other aggressive animal, locked gate, broken register, and/or "can't locate".

All meters must be either read accurately or reported as "Can't Read". "Skips" are not permissible. If the City determines that the Contractor exceeded the above allowable values for misreads, "Can't Reads", or errors; the City shall deduct the number of excessive reads times the Contract amount for each individual read from that month's invoice.

The City will provide Contractor, each month, an electronic file detailing the prior month's meter reading activity for each account to be read. The Contractor will return an electronic file, compatible with the City's utility billing software (able to be imported to the City software program), for the purpose of the City calculating the bills for the most recent month ending date. **The City of Southaven uses MUNIS and any bid awarded this contract shall be required to have the capability of providing compatible files for purposes of customer invoicing – failure to be able to provide these compatible files shall be grounds for immediate termination of the Contract.**

END OF SECTION

**CITY OF SOUTHAVEN, MISSISSIPPI
METER READING
PROJECT**

FEBRUARY 13, 2012



**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:	April 30, 2012
Public Hearing Body:	Planning Commission
Applicant:	Toney Banks c/o Ben Smith 891 Rasco Road 62-393-3347
Total Acreage:	31.17 acres
Existing Zone:	Agricultural
Location of Subdivision application:	West of Nottaway Drive, south of Church Road.
Comprehensive Plan Designation:	Low Density Residential

Ordinance Requirements:

Subdivision means the division of a tract or parcel of land into two (2) or more lots. Furthermore, minor subdivision means a subdivision located on agriculturally zoned property not involving the creation of a street and where not more than three (3) lots have been created from the original parcel and where all lots either:

- a. Have frontage on an existing public street sufficient for vehicular access; or*
- b. Have frontage on a private street providing clearly legal and physically adequate access to a public street.*

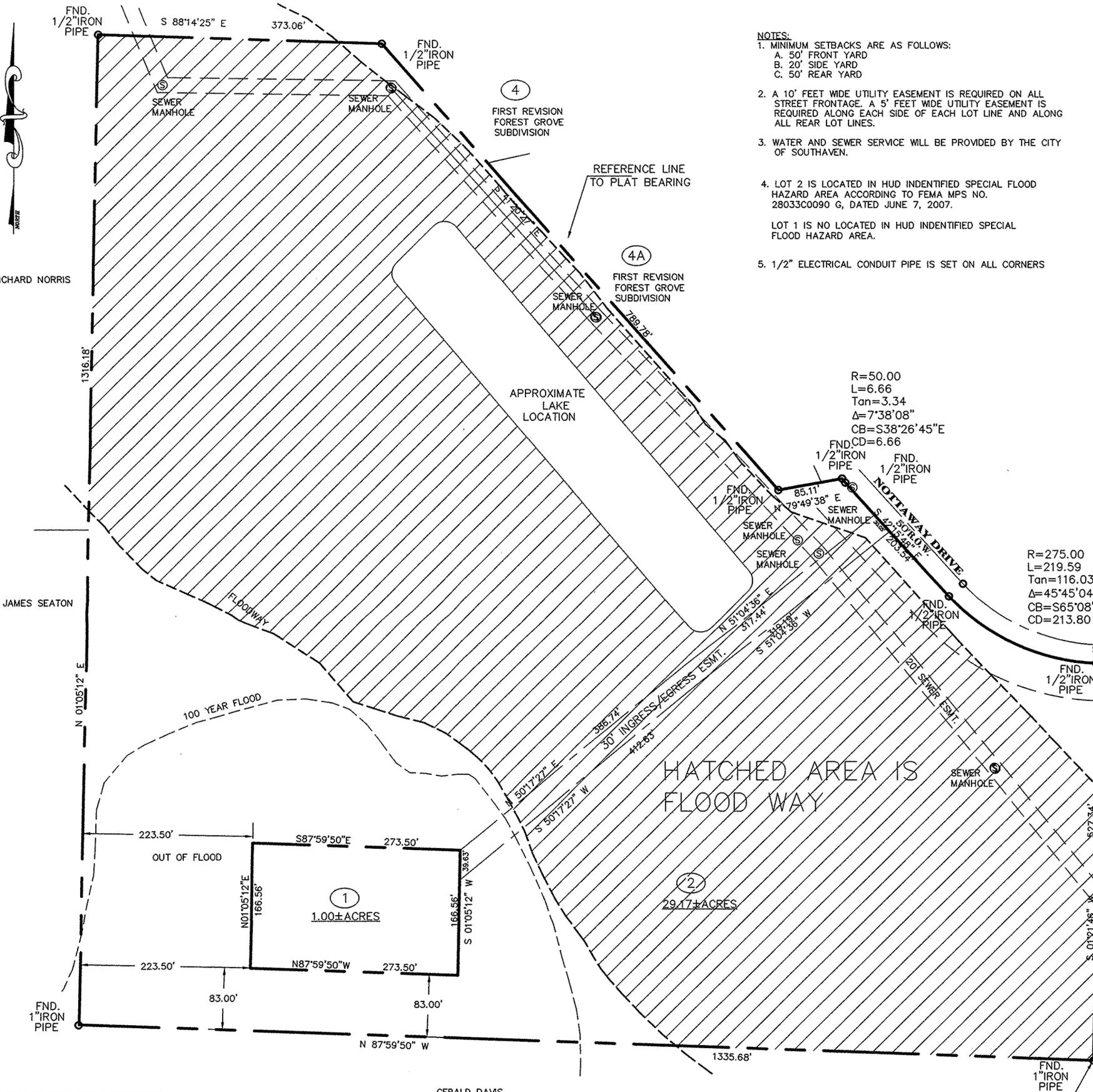
Staff Comments:

The applicant is requesting to minor subdivision approval for 31.17 acres of property on the west side of Nottaway Drive, south of Church Road. The applicant is proposing two (2) lots: lot 1 with 1.05 acres of property all of which is situated outside of floodway and floodplain area; and lot 2, which is the remaining 30.12 acres, all of which are situated in floodplain and floodway areas. The intention of this minor subdivision is to allow lot 1 to be a buildable lot for a resident, which can be individually mortgaged apart from the remaining property. The 30.12 acres shown in lot 2 is under the Mississippi land bank funding and is proposed to remain in it's natural state. To ensure proper access to the site, the applicant has proposed a thirty (30) foot ingress/egress (private drive) from Nottaway Drive to lot 1.

Staff Recommendations:

The applicant has met the criteria necessary for minor subdivision approval. Staff has no comments and recommends approval.

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



- NOTES:**
- MINIMUM SETBACKS ARE AS FOLLOWS:
 A. 50' FRONT YARD
 B. 20' SIDE YARD
 C. 50' REAR YARD
 - A 10' FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5' FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES.
 - WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 - LOT 2 IS LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MPS NO. 28033C0090 G, DATED JUNE 7, 2007.

 LOT 1 IS NO LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA.
 - 1/2" ELECTRICAL CONDUIT PIPE IS SET ON ALL CORNERS

OWNER'S CERTIFICATE
 I, _____ 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 _____ DAY OF _____ 20____.

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 _____ DAY OF _____ 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE
 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 _____ DAY OF _____ 20____.

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 _____ DAY OF _____ 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ AND THAT FOR AND ON BEHALF OF THE SAID BANK, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

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

ATTEST: _____ CHAIRMAN

SECRETARY
 SOUTHAVEN MAYOR & BOARD OF ALDERMEN
 APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE _____ DAY OF _____ 20____

CITY CLERK 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 _____ O'CLOCK _____ M., ON THE _____ DAY OF _____ 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGE _____

CERTIFICATE OF SURVEYOR CHANCERY COURT
 I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.
 BEN W. SMITH - MS NO. 1909

OWNER'S CERTIFICATE
 I, _____ 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 _____ DAY OF _____ 20____.

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 _____ DAY OF _____ 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE
 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 _____ DAY OF _____ 20____.

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 _____ DAY OF _____ 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ AND THAT FOR AND ON BEHALF OF THE SAID BANK, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

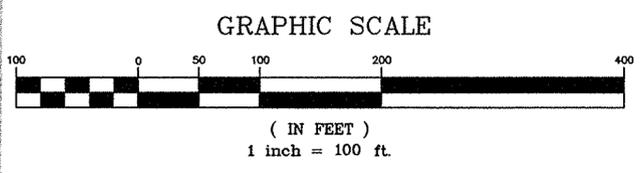
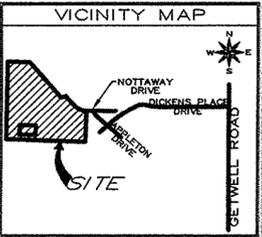
SOUTHAVEN PLANNING COMMISSION
 APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____ 20____

ATTEST: _____ CHAIRMAN

SECRETARY
 SOUTHAVEN MAYOR & BOARD OF ALDERMEN
 APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE _____ DAY OF _____ 20____

CITY CLERK 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 _____ O'CLOCK _____ M., ON THE _____ DAY OF _____ 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGE _____

CERTIFICATE OF SURVEYOR CHANCERY COURT
 I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.
 BEN W. SMITH - MS NO. 1909



THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 8, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI.

TONEY BANKS SUBDIVISION

SECTION 8, TOWNSHIP-2-S, RANGE-7-W
 CITY OF SOUTHAVEN, MS.
 SCALE: 1" = 100'

ZONING: AR
 TOTAL AREA: 30.17 ACRES
 TOTAL LOTS: 2

OWNER/DEVELOPER:
 TONEY BANKS

SFS **SMITH & FORSYTHE SURVEYING**
 891 RASCO ROAD EAST SOUTHAVEN, MISSISSIPPI 38671 662-393-3347 FAX 662-393-3346



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

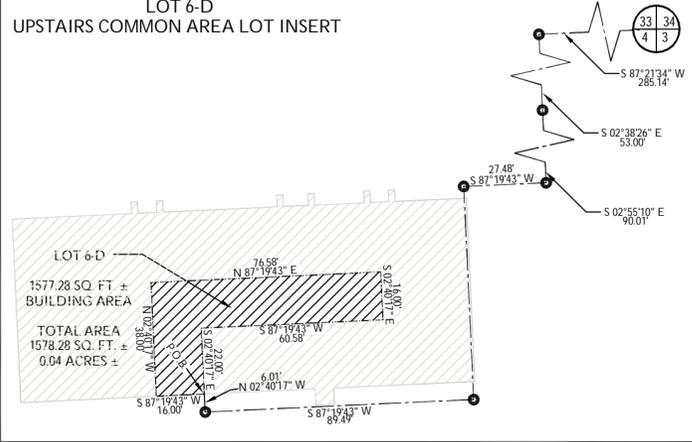
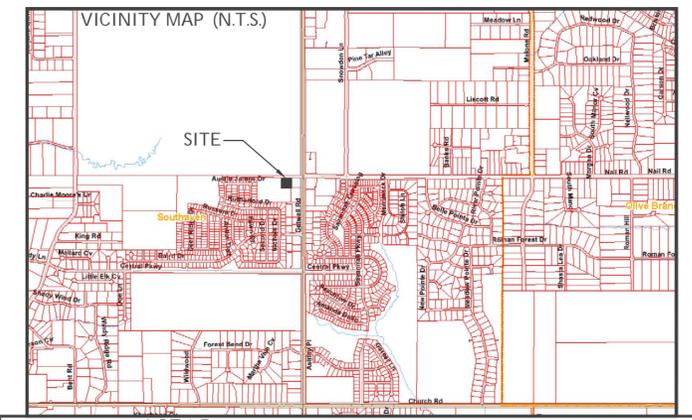
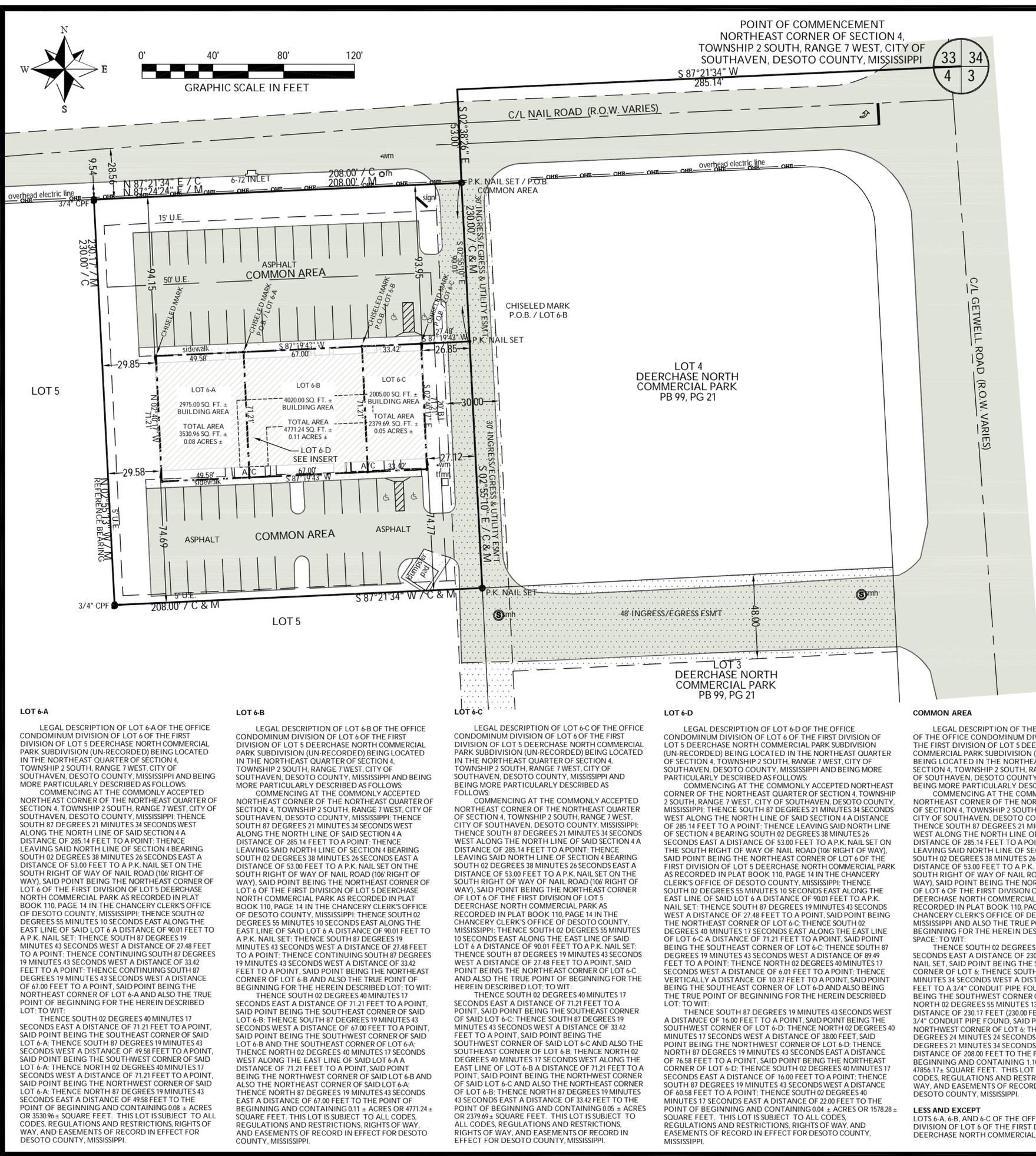
Date of Hearing:	April 30, 2012
Public Hearing Body:	Planning Commission
Applicant:	Pope Investment LLC c/o Clyde Musgrave 4648 Spring Meadow Way 662-429-3419
Total Acreage:	1.10 acres
Existing Zone:	Planned Unit Development (Deerchase)
Location of Subdivision application:	West side of Getwell Road, south of Nail Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting to revise lot 6 of the Deerchase North Commercial Subdivision on the west side of Getwell Road, south of Nail Road. The existing lot platted at the county encompasses 1.10 acres; however, the applicant is requesting to further subdivide it into a condominium type development. Per the proposed application, the building pad will be broken up into three lots (lots 6a-6c). There is an upstairs area associated with the existing building which the applicant is identifying as lot 6d. The remaining area associated with the lot which will include all open space, parking, signage, and right of way will be included in the identified Common Area.	

Staff Recommendations:

Prior to this application, the City has only had one other condominium plat (Sterling Oaks Subdivision). Staff with the City Attorney met with the Chancery Clerk's office and the county attorney to design the legal verbage on the plat and how to record such documents. Before this submittal, staff gave the applicant a copy of this prior application to aid in creating the document for recording. The applicant has met the criteria for the plat; staff does not see a problem with the revision as it does not create an out of compliant land use, density or any other bulk regulation associated with the subdivision except for interior setbacks. With that being said, this application can meet setbacks for a zero lot line development such as the Best Buy lot. Staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



LOT 6-A

LEGAL DESCRIPTION OF LOT 6-A OF THE OFFICE CONDOMINIUM DIVISION OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK SUBDIVISION (UN-RECORDED) BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 87 DEGREES 21 MINUTES 34 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 4 A DISTANCE OF 285.14 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE OF SECTION 4 BEARING SOUTH 02 DEGREES 38 MINUTES 26 SECONDS EAST A DISTANCE OF 53.00 FEET TO A P.K. NAIL SET ON THE SOUTH RIGHT OF WAY OF NAIL ROAD (106' RIGHT OF WAY), SAID POINT BEING THE NORTHEAST CORNER OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK AS RECORDED IN PLAT BOOK 110, PAGE 14 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 02 DEGREES 55 MINUTES 10 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 6 A DISTANCE OF 90.01 FEET TO A P.K. NAIL SET; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 27.48 FEET TO A POINT; THENCE CONTINUING SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 33.42 FEET TO A POINT; SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-B AND ALSO THE TRUE POINT OF BEGINNING FOR THE HEREIN DESCRIBED LOT; TO WIT:

THENCE SOUTH 02 DEGREES 40 MINUTES 17 SECONDS EAST A DISTANCE OF 71.21 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 6-A; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 49.58 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 6-A; THENCE NORTH 02 DEGREES 40 MINUTES 17 SECONDS WEST A DISTANCE OF 71.21 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF SAID LOT 6-A; THENCE NORTH 87 DEGREES 19 MINUTES 43 SECONDS EAST A DISTANCE OF 49.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.08 ± ACRES OR 3530.96 ± SQUARE FEET. THIS LOT IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.

LOT 6-B

LEGAL DESCRIPTION OF LOT 6-B OF THE OFFICE CONDOMINIUM DIVISION OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK SUBDIVISION (UN-RECORDED) BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 87 DEGREES 21 MINUTES 34 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 4 A DISTANCE OF 285.14 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE OF SECTION 4 BEARING SOUTH 02 DEGREES 38 MINUTES 26 SECONDS EAST A DISTANCE OF 53.00 FEET TO A P.K. NAIL SET ON THE SOUTH RIGHT OF WAY OF NAIL ROAD (106' RIGHT OF WAY), SAID POINT BEING THE NORTHEAST CORNER OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK AS RECORDED IN PLAT BOOK 110, PAGE 14 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 02 DEGREES 55 MINUTES 10 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 6 A DISTANCE OF 90.01 FEET TO A P.K. NAIL SET; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 27.48 FEET TO A POINT; THENCE CONTINUING SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 33.42 FEET TO A POINT; SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-B AND ALSO THE TRUE POINT OF BEGINNING FOR THE HEREIN DESCRIBED LOT; TO WIT:

THENCE SOUTH 02 DEGREES 40 MINUTES 17 SECONDS EAST A DISTANCE OF 71.21 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 6-B; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 49.58 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 6-B AND THE SOUTHWEST CORNER OF SAID LOT 6-A; THENCE NORTH 02 DEGREES 40 MINUTES 17 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 6-A A DISTANCE OF 71.21 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF SAID LOT 6-B AND ALSO THE NORTHEAST CORNER OF SAID LOT 6-A; THENCE NORTH 87 DEGREES 19 MINUTES 43 SECONDS EAST A DISTANCE OF 49.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.11 ± ACRES OR 4771.24 ± SQUARE FEET. THIS LOT IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.

LOT 6-C

LEGAL DESCRIPTION OF LOT 6-C OF THE OFFICE CONDOMINIUM DIVISION OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK SUBDIVISION (UN-RECORDED) BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 87 DEGREES 21 MINUTES 34 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 4 A DISTANCE OF 285.14 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE OF SECTION 4 BEARING SOUTH 02 DEGREES 38 MINUTES 26 SECONDS EAST A DISTANCE OF 53.00 FEET TO A P.K. NAIL SET ON THE SOUTH RIGHT OF WAY OF NAIL ROAD (106' RIGHT OF WAY), SAID POINT BEING THE NORTHEAST CORNER OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK AS RECORDED IN PLAT BOOK 110, PAGE 14 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 02 DEGREES 55 MINUTES 10 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 6 A DISTANCE OF 90.01 FEET TO A P.K. NAIL SET; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 27.48 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-C AND ALSO THE TRUE POINT OF BEGINNING FOR THE HEREIN DESCRIBED LOT; TO WIT:

THENCE SOUTH 02 DEGREES 40 MINUTES 17 SECONDS EAST A DISTANCE OF 71.21 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 6-C; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 33.42 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 6-C AND ALSO THE SOUTHWEST CORNER OF SAID LOT 6-B; THENCE NORTH 02 DEGREES 40 MINUTES 17 SECONDS WEST ALONG THE EAST LINE OF LOT 6-B A DISTANCE OF 71.21 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF SAID LOT 6-C AND ALSO THE NORTHEAST CORNER OF SAID LOT 6-B; THENCE NORTH 87 DEGREES 19 MINUTES 43 SECONDS EAST A DISTANCE OF 33.42 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.05 ± ACRES OR 2379.69 ± SQUARE FEET. THIS LOT IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.

LOT 6-D

LEGAL DESCRIPTION OF LOT 6-D OF THE OFFICE CONDOMINIUM DIVISION OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK SUBDIVISION (UN-RECORDED) BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 87 DEGREES 21 MINUTES 34 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 4 A DISTANCE OF 285.14 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE OF SECTION 4 BEARING SOUTH 02 DEGREES 38 MINUTES 26 SECONDS EAST A DISTANCE OF 53.00 FEET TO A P.K. NAIL SET ON THE SOUTH RIGHT OF WAY OF NAIL ROAD (106' RIGHT OF WAY), SAID POINT BEING THE NORTHEAST CORNER OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK AS RECORDED IN PLAT BOOK 110, PAGE 14 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 02 DEGREES 55 MINUTES 10 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 6 A DISTANCE OF 90.01 FEET TO A P.K. NAIL SET; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 27.48 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-D AND ALSO THE TRUE POINT OF BEGINNING FOR THE HEREIN DESCRIBED LOT; TO WIT:

THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 16.00 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 6-D; THENCE NORTH 02 DEGREES 40 MINUTES 17 SECONDS WEST A DISTANCE OF 10.57 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 6-D; THENCE NORTH 87 DEGREES 19 MINUTES 43 SECONDS EAST A DISTANCE OF 76.58 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-D; THENCE SOUTH 02 DEGREES 40 MINUTES 17 SECONDS EAST A DISTANCE OF 22.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.04 ± ACRES OR 1578.28 ± SQUARE FEET. THIS LOT IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.

COMMON AREA

LEGAL DESCRIPTION OF THE COMMON SPACE OF THE OFFICE CONDOMINIUM DIVISION OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK SUBDIVISION (UN-RECORDED) BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY ACCEPTED NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 87 DEGREES 21 MINUTES 34 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 4 A DISTANCE OF 285.14 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE OF SECTION 4 BEARING SOUTH 02 DEGREES 38 MINUTES 26 SECONDS EAST A DISTANCE OF 53.00 FEET TO A P.K. NAIL SET ON THE SOUTH RIGHT OF WAY OF NAIL ROAD (106' RIGHT OF WAY), SAID POINT BEING THE NORTHEAST CORNER OF LOT 6 OF THE FIRST DIVISION OF LOT 5 DEERCHASE NORTH COMMERCIAL PARK AS RECORDED IN PLAT BOOK 110, PAGE 14 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI; THENCE SOUTH 02 DEGREES 55 MINUTES 10 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 6 A DISTANCE OF 90.01 FEET TO A P.K. NAIL SET; THENCE SOUTH 87 DEGREES 19 MINUTES 43 SECONDS WEST A DISTANCE OF 27.48 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-D; THENCE NORTH 02 DEGREES 40 MINUTES 17 SECONDS WEST A DISTANCE OF 10.57 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 6-D; THENCE NORTH 87 DEGREES 19 MINUTES 43 SECONDS EAST A DISTANCE OF 76.58 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF LOT 6-D; THENCE SOUTH 02 DEGREES 40 MINUTES 17 SECONDS EAST A DISTANCE OF 22.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.04 ± ACRES OR 1578.28 ± SQUARE FEET. THIS LOT IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.

NOTES:

1. BEARINGS REFERENCED TO THE WEST LINE OF THE FIRST DIVISION OF LOT 5, DEERCHASE NORTH COMMERCIAL PARK AS RECORDED IN PLAT BOOK 110, PAGE 14 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATE: 10 MARCH 2012
3. THIS IS A CLASS "B" SURVEY.
4. MONUMENTATION SET AT ALL CORNERS AS SHOWN; UNLESS OTHERWISE NOTED.
5. ACCORDING TO FEMA MAP NO. 28033C 0079G DATED 04 JUNE 2007, THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.

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.

BY: ROBERT G. JONES MS PLS 2614

OFFICE CONDOMINIUM
DIVISION OF LOT 6 OF THE FIRST
DIVISION OF LOT 5 DEERCHASE
NORTH COMMERCIAL PARK
SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, DESOTO COUNTY,
MISSISSIPPI
1.10± ACRES / ZONED: PUD
SCALE: 1" = 40' / MARCH 2012

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS

8849 HAMILTON ROAD
SOUTHAVEN, MS 38671

PHONE: (662) 342-7273
FAX: (662) 342-5356



**City of Southaven
Office of Planning and Development
Design Review Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 26, 2012
Public Hearing Body:	Planning Commission
Applicant:	Zaxby's Restaurant c/o Dave Bowden 1687 Lawrence Ave Memphis, TN 38112 901-251-438
Total Acreage	1.148 acres
Existing Zoning:	Planned Commercial
Location of Site Plan application:	East side of Getwell Road, south of Goodman Road. Lot 11 Bob White Farms Subdivision.

Staff Comments:

The applicant is requesting design review approval for 3,704 sq. ft. Zaxby's Restaurant on lot 11 of the Bob White Farms Subdivision on the east side of Getwell Road, south of Goodman Road:

Building Elevations:

The applicant is proposing a mixture of EFIS and brick for the building. The brick, shown as Mosswood, which has a tan earth tone hue. There are two colors of EFIS shown: Zaxby's Cream color is shown as the main accent band of color around the top of the building; the accent bands, pilaster columns and parapet line are shown as Dark Tan . All of the window areas are accented with aluminum pre-dyed black plantation awnings. The roof is raised parapet on three sides which aids in the aesthetics of the building; however, it will also screen the HVAC and transformer equipment on the roof. The entry point, drive thru window point and the matching area of the other side of the building have been designed to have higher parapets with signage and column access to aid in

breaking up the building. Storefront and windows are shown as tinted glaze. The applicant has proposed accent lights above the window lines which area shown as black “gooseneck” fixtures.

Landscaping:

The applicant is showing a mixture of planting materials around the site:

1. Large shade trees are shown as a mixture of Autumn Blaze Maples and Willow Oaks. Both are shown at 2.5” caliper in size. The maples are shown in the parking medians along the perimeter of the sides and rear of the lot. The oaks have been incorporated into the streetscape design along Getwell Road.
2. Ornamental trees are shown as Crape Myrtles. All of these trees are shown at 7 gallon and 30” in height. The crape myrtles are incorporated into the streetscape design along Getwell Road.
3. Shrubs on site are shown as Sky Pencil Holly Sasanqua Camellia and Azalea Autumn Amethyst. Most of these mixtures are situated around the perimeter of the building along the sidewalk area. There are additional plantings to screen the dumpster area and a mass planting along the back line of the building where the drive thru queuing begins.
4. Decorative grasses on site include Pink Muhly Grass and White Cloud Muhly Grass. These areas are situated in the streetscape design and underneath the canopies of the shade trees in the parking medians.
5. All remaining areas will be sodded with St. Augustine grass.

It is unclear as to the applicant’s intent to irrigate.

Staff Recommendation:

Staff has no comments on the building elevations and believes the mixture of materials, textures and design creates an aesthetically pleasing look to the building.

The proposed plant schedule shows a good variety of materials; however, there are a few comments that staff would like to address. Minimum caliper for large shade trees is at 3-3.5” caliper so the applicant will need to increase the minimum size of the oaks and maples to meet this. Additionally, the ornamentals will need to plant a minimum of 10-12’ height as opposed to the gallon size. On the south side of the building, the applicant is showing a Willow Oak in the first island off of the entrance, due to utilities within this area, staff would recommend removing this tree or relocating this tree to avoid contact with those utilities. Also, staff would like to see a more in depth design at the street. Getwell Road is a specialized corridor of the city, which is held to higher standards on materials and landscaping. The applicants building complies with those standards; but staff would like to see an increase in the landscape. The in office landscape reviewer has some ideas for a planting schedule here, staff would ask that the applicant get with this person and finalize out a compromise in this area.

Staff would not want to hold up the approval for design review; therefore, staff is asking for administrative approval of the streetscape design with all other comments approved.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

ZAXBY'S



City of Southaven
Docket of Claims



Warrant #: C-050112 & W-050112

City of Southaven Claims Docket
Warrant #: C-050112 & W-050112

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
W141717	0	180755	8604	5R PROCESSORS, LTD..	RECYCLING EVENT	\$2,610.00
00128163	0	180816	8563	A & B DISTRIBUTING	SPRINGFEST BEVERAGES	\$5,133.06
31515	0	180331	424	A TO Z ADVERTISING	(15) RAIN JACKETS	\$884.45
31481	0	180354	424	A TO Z ADVERTISING	PENS - PR	\$524.23
8725	0	180673	23	A-1 SEPTIC TANK SERV	GETWELL LIFT STATION	\$770.00
8621	0	180479	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - MARCH 2012	\$2,730.00
5736	0	180789	18785	A-QUALITY TRANSMISSI	REBUILD TRANSMISSION	\$1,612.87
3122117	0	180753	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$382.00
042412	0	180870	10184	ACKERMAN JOHNNY	LEAGUE BASEBALL	\$105.00
041512	0	180937	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	\$322.00
CS152	0	180837	13494	ACTION PLUMBING	PLUMBING SERVICE AT CITY HALL	\$75.00
CS153	0	180838	13494	ACTION PLUMBING	PLUMBING SERVICES AT COURT	\$100.00
CS154	0	180839	13494	ACTION PLUMBING	PLUMBING SERVICES AT F.S. #2	\$100.00
CS151	0	180836	13494	ACTION PLUMBING	PLUMBING SERVICES AT SPAC	\$150.00
22014	0	180259	17859	ADAMS HOMES LLC		\$12.24
22066	0	180311	18822	ALL STAR MANAGEMENT		\$12.12

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
04-2023	0	180447	116	AMERICAN EVENT TENTS	GULF SOUTH CONFERENCE	\$1,855.00
5408-141112A	0	180432	9669	AMERIGAS	SNOWDEN HOUSE	\$9.63
042412	0	180871	18756	ANDERSON BRIAN	LEAGUE BASEBALL	\$180.00
042412	0	180872	14489	ANDERSON GREGORY	LEAGUE BASEBALL	\$258.75
041512	0	180938	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	\$278.00
22063	0	180308	18819	ANDERSON LACONYA		\$11.70
581-4647737	0	180485	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4651218	0	180750	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$71.63
581-4651219	0	180751	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
581-4647738	0	180779	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
1414201204	0	180402	17546	ARISTA	UTILITY BILL POSTAGE	\$13,687.26
12501	0	180390	17546	ARISTA	UTILITY BILL PRINTING	\$2,602.06
041712	0	180629	18837	ARKANSAS EXPRESS BAS	TOURNAMENT REFUND	\$395.00
6628905434	0	180668	1167	AT&T MOBILITY	LONG DISTANCE (ACCT 0563125769001)	\$34.65
820661420512	96875	180231	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$168.14
057427850512	0	180745	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$29.42
056557560512	0	180746	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$77.45
068131210512	97366	180366	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$150.38
056301200512	97366	180367	1145	ATMOS ENERGY	8400 GREENBROOK PKWY - PARKS	\$338.75
066015100612	97366	180368	1145	ATMOS ENERGY	8925 SWINNEA RD	\$24.42
041512	0	181019	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$90.00
04-15-12	0	181020	10289	AUSTIN LEE	SCOREKEEPER	\$90.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
041512	0	180842	10289	AUSTIN LEE	TOURNAMENT UMPIRE	\$85.50
L2899-20	0	180547	17005	AUTOMOTIVE FLEET	NISSAN ARMADA PYMT 6/12	\$673.74
041512	0	180939	14528	AUTRY RICKY	TOURNAMENT UMPIRE	\$250.00
042412	0	180916	13308	BADDLEY, CASSEY	SOFTBALL UMPIRE	\$135.00
041512	0	180941	18830	BAILEY JAMES	TOURNAMENT UMPIRE	\$106.00
041512	0	180942	9125	BAKER JEREMY	TOURNAMENT UMPIRE	\$284.00
041512	0	181021	17671	BALLHEIMER EMILY	SCOREKEEPER	\$50.00
22031	0	180276	18797	BANCORP SOUTH		\$1.23
22137	33178	180814	3341	BANCORPSOUTH	RE: CITY OF SHAVEN REF BD 2009 (#82-0052-01-7)	\$95,743.75
22019	0	180264	18792	BANK PLUS		\$1.05
041612	97353	180236	18782	BAPTIST GRACIE	COMPENSATION FOR RIGHT OF WAY DEED FOR ELMORE RD	\$5,100.00
042512	0	181149	18854	BAPTIST GWEN	PUBLIC DEFENDER 4/25	\$200.00
042412	0	180917	9854	BARNETT PHILIP	SOFTBALL UMPIRE	\$60.00
700927	0	180791	11493	BARNEY'S POLICE &	FILTERS FOR LIGHTS	\$1,499.00
041512	0	181022	16045	BARTLEY COURTNEY	SCOREKEEPER	\$160.00
041512	0	180943	9480	BAXTER ED	TOURNAMENT UMPIRE	\$294.00
22055	0	180300	18813	BENNETT GAITHER		\$6.25
142468	0	181135	268	BEST CHANCE JANITOR	GARBAGE BAGS	\$804.60
142228	0	180709	268	BEST CHANCE JANITOR	NABC, BLEACH, MULTIFOLD TOWELS	\$1,082.00
142435	0	180541	268	BEST CHANCE JANITOR	PAPER TOWELS / GLOVES (CITY HALL)	\$420.20
108425	0	180724	585	BETTER MARKETING KON	COPY PAPER CITY HALL	\$1,198.75
22046	0	180291	18807	BIANCHI DOMINIC (S		\$16.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
22067	0	180312	18823	BIGGS MOVELINE - REN		\$3.56
041512	0	181023	18644	BILLS COLLIN	SCOREKEEPER	\$30.00
041512	0	181024	18596	BILLS COLTON	SCOREKEEPER	\$30.00
042412	0	180874	16175	BLACK DAVID	LEAGUE BASEBALL	\$120.00
041512	0	180944	16175	BLACK DAVID	TOURNAMENT UMPIRE	\$264.00
22044	0	180289	18805	BLACK DONDI		\$4.11
00001391	0	180729	9749	BLUFISH	2012 GSC TOURNAMENT PROGRAMS	\$2,785.70
22051	0	180296	18812	BOCKSTAL DIDIER		\$4.48
041512	0	181025	17523	BOLT THERESA	SCOREKEEPER	\$110.00
042412	0	180875	14504	BOREN, STEPHEN	LEAGUE BASEBALL	\$160.00
041512	0	180945	14504	BOREN, STEPHEN	TOURNAMENT UMPIRE	\$334.00
041512	0	180947	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	\$246.00
042412	0	180918	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$185.00
041512	0	180843	18755	BOYLAN JESSIE LEE	TOURNAMENT UMPIRE	\$130.00
042412	0	181077	18629	BRADY EUGENE JR	SOFTBALL UMPIRE	\$60.00
042512	0	181144	14697	BRANAN DEBRA	PROSECUTOR 4/25	\$400.00
22069	0	180314	13811	BRANNON BUILDERS		\$11.70
22034	0	180279	13811	BRANNON BUILDERS		\$24.66
042412	0	180873	17551	BRAY JAMES	LEAGUE BASEBALL	\$225.00
22061	0	180306	18818	BRENGMAN VAUGHN		\$8.12
3-20-2012	0	180537	10133	BRIDGE & WATSON INC	VRA PROJECT	\$187.50
041612	97354	180235	18781	BRIDGEFORTH ROBERT	COMPENSATION FOR RIGHT OF WAY DEED FOR ELMORE RD	\$1,558.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
07476167.00	0	180351	185	BROWNELL'S INC	TRIGGER / SPACERS	\$208.72
042412	0	180919	15336	BUCHANAN WILLIAM E	SOFTBALL UMPIRE	\$60.00
041512	0	180844	15336	BUCHANAN WILLIAM E	TOURNAMENT UMPIRE	\$455.00
041512	0	180949	8233	BURCHYETT TYLER	TOURNAMENT UMPIRE	\$134.00
22052	0	180297	17123	BURKS STEVE		\$21.04
11199829	0	180708	1056	BWI MEMPHIS	TURFACE MVP	\$2,815.00
923390293	0	180445	6738	CALLAWAY GOLF	GLOVES	\$190.93
041512	0	180950	17674	CANADA ANTHONY	TOURNAMENT UMPIRE	\$110.00
041512	0	181026	18616	CAREY ASHLEY	SCOREKEEPER	\$66.00
041512	0	181027	18615	CAREY BRITTANY	SCOREKEEPER	\$66.00
041512	0	181028	18613	CAREY VICTOR	SCOREKEEPER	\$36.00
04-13-2012	0	180338	13495	CARTRIDGE WORLD	E260 BLACK INTOXILYZER MACHINE	\$73.99
H645115	0	180960	739	CDW GOVERNMENT INC	PC MEMORY FOR FD & PARKS	\$109.69
22085	0	180414	18827	CELLA DAVID		\$1.26
117	0	180370	16889	CENTER FOR GOVERNMENT	D GOLDEN SPRING SEMINAR	\$395.00
118	0	180357	16889	CENTER FOR GOVERNMENT	SPRING SEMINAR - SARA TIPPETT	\$395.00
119	0	180358	16889	CENTER FOR GOVERNMENT	SPRING SEMINAR - V RAY	\$395.00
22032	0	180277	16064	CENTURY 21 - RIVER O		\$1.61
4-30-12	0	180656	1234	CENTURYLINK	ACCT 300093468	\$140.16
041012	0	180657	1234	CENTURYLINK	ACCT 400200022	\$1,090.22
300096130512	97357	180241	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$41.66
400200370512	97357	180244	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$110.96

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
300095240512	97357	180245	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$30.25
300091240512	97357	180240	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$59.95
300091220512	97357	180243	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$152.29
300095070512	97357	180242	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$27.57
22062	0	180307	18237	CHAMBLISS BUILDERS		\$11.58
22068	0	180313	18237	CHAMBLISS BUILDERS		\$14.08
22057	0	180302	18814	CITY SIDE MGMT CORP		\$2.62
015584	0	180817	16314	CLARK BEVERAGE GROUP	SPRINGFEST BEVERAGES	\$2,589.08
042412	0	180876	18757	CLAYTON DONNIE	LEAGUE BASEBALL	\$215.00
04-24-12	0	180920	18757	CLAYTON DONNIE	SOFTBALL UMPIRE	\$60.00
042412	0	180921	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$250.00
1038122810	0	180712	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$4,586.40
041512	0	180951	6659	COLEMAN EDWARD A	TOURNAMENT UMPIRE	\$294.00
22065	0	180310	18821	COLLIER KIMBERLY		\$59.15
041512	0	180845	15337	COLLINS TIMOTHY	TOURNAMENT UMPIRE	\$162.50
617036020512	0	180742	2351	COMCAST	8779 WHITWORTH ST	\$136.90
621122010512	97367	180364	2351	COMCAST	INTERNET - POLICE	\$106.30
856867020512	97367	180362	2351	COMCAST	INTERNET - POLICE	\$117.30
041712	0	180359	18783	COMFORT SUITES	LODGING - HODGE / HODGES 5/13 - 5/18	\$375.00
193242	0	180324	543	COMSERV SERVICES	2259 INSTALL STAND / TOGGLE SWITCH	\$179.90
193183	0	180322	543	COMSERV SERVICES	2769 - COMPUTER / INVERTER INSTALL	\$240.00
193826	0	180326	543	COMSERV SERVICES	3031 INSTALL COMPUTER MOUNT / TOGGLE SWITCH	\$179.90

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
193824	0	180327	543	COMSERV SERVICES	3032 INSTALL COMPUTER MOUNT / TUFLOC GUNLOCK	\$272.40
193181	0	180323	543	COMSERV SERVICES	3081 INSTALL STAND / TOGGLE SWITCH	\$179.90
193237	0	180325	543	COMSERV SERVICES	3082 INSTALL MOUNT / TOGGLE SWITCH	\$179.90
041612	0	180628	18836	CONRAD PATRICK	BUILDING REFUND	\$300.00
042412	0	180877	2751	COOK GEORGE	LEAGUE BASEBALL	\$65.00
041512	0	180953	2751	COOK GEORGE	TOURNAMENT UMPIRE	\$339.00
041512	0	181029	16122	COOK NICOLE	SCOREKEEPER	\$66.00
216172	0	180826	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$170.00
041512	0	181030	18654	COTHERN GARRETT	SCOREKEEPER	\$20.00
263952	0	180330	836	COUNTRY FORD INC	3011 REGULATOR ASSY	\$295.09
264154	0	180333	836	COUNTRY FORD INC	3050 REPAIR POWER WINDOW WIRING	\$103.87
264278	0	180339	836	COUNTRY FORD INC	3059 CK PRESSURE / AC KIT / OIL	\$27.14
264187	0	180329	836	COUNTRY FORD INC	3063 ELECTRICAL DIAGNOSTIC	\$42.50
87918	0	180398	309	COWBOY CORNER INC	BOOTS (SERVICE TECH)	\$100.00
031812	0	180952	1339	CREDIT CARD CENTER	C. SHELTON-OFFICE TRACKER SUPPORT-IPAD STANDS	\$1,421.63
042512	0	180827	1339	CREDIT CARD CENTER	S HEATH	\$6,647.51
15356	0	181118	17746	CRIMEREPORTS	ANNUAL RENEAL - SPD	\$3,588.00
511828	0	180412	223	CROW'S TRUCK SERVICE	E2 POWER STEERING	\$24.64
22045	0	180290	18806	CRYE - LEIKE REALTOR		\$1.01
22041	0	180286	18803	CRYE-LEIKE		\$5.63
33435	0	180718	14139	CUMBERLAND	DRYWALL FOR NORTHCREEK MAINT BLDG (SEWER BACK UP)	\$206.10
33453	0	180719	14139	CUMBERLAND	SHEET ROCK MUD - NORTHCREEK	\$32.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
628509	0	180740	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES 5/12	\$425.00
1113	0	180758	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1119	0	180761	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1117	0	180763	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1114	0	180759	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1120	0	180760	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1116	0	180764	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1115	0	180765	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$718.00
1118	0	180762	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$1,078.00
041512	0	180846	14960	DAHLKE JERRY	TOURNAMENT UMPIRE	\$227.50
042412	0	180878	10197	DANIEL TYLER	LEAGUE BASEBALL	\$135.00
041512	0	180954	10197	DANIEL TYLER	TOURNAMENT UMPIRE	\$184.00
04-15-12	0	181031	11755	DAVIS BROOKE	SCOREKEEPER	\$60.00
042412	0	180922	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$137.50
041512	0	180848	11755	DAVIS BROOKE	TOURNAMENT UMPIRE	\$199.50
041512	0	180956	17894	DAVIS DANIEL	TOURNAMENT UMPIRE	\$389.00
042412	0	180879	18758	DAVIS DAVID	LEAGUE BASEBALL	\$135.00
041512	0	180955	18758	DAVIS DAVID	TOURNAMENT UMPIRE	\$70.00
042412	0	180881	16707	DAVIS LONNIE	LEAGUE BASEBALL	\$45.00
042412	0	180880	13391	DAVIS, PERRY	LEAGUE BASEBALL	\$243.75
041512	0	180957	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	\$103.00
5662	0	180392	18451	DESOTO COLLISION	REPAIRS TO TRUCK 828	\$704.10

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
577832	0	181089	665	DESOTO COUNTY COOPER	2 - 4D FOR RANGE	\$110.63
98228	0	181083	7507	DESOTO COUNTY ECONOM	LUNCHEON - R SMITH	\$10.00
041912	0	180792	16780	DESOTO COUNTY OFFICE	I69 COALITION CONTRIBUTION	\$500.00
042312	0	180726	964	DESOTO COUNTY SHERIF	INMATE HOUSING MARCH 2012	\$15,040.00
04-23-12	0	180727	964	DESOTO COUNTY SHERIF	INMATE MEDICAL MARCH 2012	\$818.83
MAY2012	0	180573	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION	\$4,166.66
16692	0	180669	6113	DESOTO TITLE, LLC	GETWELL TITLE SEARCHES	\$2,200.00
AW82919	0	180481	2394	DIAMOND INTERNATIONA	TRUCK 835 REPAIRS / SERVICE	\$811.17
49118	0	180465	7947	DOMINO'S PIZZA	PIZZA	\$220.50
22030	0	180275	18796	DOYLE EMILY		\$2.29
12CL0001245	0	180328	1390	DPS CRIME LAB	ANALYTICAL FEES	\$1,400.00
12AC0000380	0	180337	1390	DPS CRIME LAB	MCKINNEY - FORENSIC MAPPING	\$240.00
3148	0	180973	6398	DR. OSDICK'S INNOVAT	MAGNOLIA WAVE EMAIL HOSTING FEE	\$399.28
041512	0	180847	12331	DUBOISE DALE	TOURNAMENT UMPIRE	\$390.00
041512	0	180849	16241	DUBRAVEC DEREK	TOURNAMENT UMPIRE	\$227.50
042412	97384	180741	16746	DUNCAN CANDICE	CMC CLASS - PEARL, MS	\$593.22
041512	0	180850	14597	DUNCAN CATHY C	TOURNAMENT UMPIRE	\$439.50
22039	0	180284	18802	DUNCAN ERIC		\$4.42
041512	0	181032	18648	DUNLAP RYAN	SCOREKEEPER	\$24.00
042412	0	180900	17617	DURHAM PARKER	LEAGUE BASEBALL	\$158.75
9000902372	0	180734	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$300.50
22038	0	180283	18801	EARNEST DAVID - SANI		\$2.65

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
041512	0	180959	14906	EDGE JEFFREY	TOURNAMENT UMPIRE	\$420.00
22064	0	180309	18820	EDLIN KRISTA - TE		\$4.31
042412	0	180896	16186	ELDRED JOHN TANNER	LEAGUE BASEBALL	\$45.00
041512	0	181034	16186	ELDRED JOHN TANNER	SCOREKEEPER	\$56.00
041512	0	181033	17412	ELDRED KALEY	SCOREKEEPER	\$60.00
042412	0	180883	18765	EMBREY MICHAEL	LEAGUE BASEBALL	\$45.00
041512	0	180961	18765	EMBREY MICHAEL	TOURNAMENT UMPIRE	\$66.00
042412	0	180882	18710	EMBREY MITCHELL	LEAGUE BASEBALL	\$135.00
041512	0	181035	18633	ENGLISH EMILY	SCOREKEEPER	\$30.00
041512	0	180851	13427	ENNIS, DENIS	TOURNAMENT UMPIRE	\$325.00
902532950512	0	180743	966	ENTERGY	8507 INVERNESS DR	\$34.74
168503980512	0	181014	966	ENTERGY	GREENBROOK PKWY RASC	\$5.39
168501820512	0	181016	966	ENTERGY	GREENBROOK PKWY ST LGT	\$11.57
168399790512	0	181017	966	ENTERGY	ST LINE RD HAMILTON	\$49.94
168359510512	0	180983	966	ENTERGY	STATELINE RD AIRWAYS	\$20.30
155566160512	0	181015	966	ENTERGY	STATELINE RD MRKT DR	\$59.04
168329410512	97358	180254	966	ENTERGY	5140 TCHULAHOMA RD	\$13.92
190456650512	97358	180247	966	ENTERGY	6845 MCCAIN DR	\$9.41
168367020512	97358	180256	966	ENTERGY	6854 TCHULAHOMA RD	\$98.28
381246240512	97358	180253	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$31.22
167139680512	97358	180251	966	ENTERGY	CHURCH RD @ GETWELL RD	\$36.15
167132400512	97358	180250	966	ENTERGY	CHURCH RD @ I-55	\$48.41

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
150649670512	97358	180249	966	ENERGY	ST LTS CITY MAINT	\$289.28
163447490512	97358	180248	966	ENERGY	SWEET FLAG LOOP	\$14.24
168350190512	97358	180255	966	ENERGY	T L MILLBRANCH ST LIN	\$70.61
162933590512	97358	180252	966	ENERGY	WHITWORTH AND ST LINE RD	\$60.26
168529070512	97368	180435	966	ENERGY	1334 GOODMAN RD	\$9.67
715327820512	97368	180424	966	ENERGY	1433 STATELINE RD E	\$10.57
190458970512	97368	180403	966	ENERGY	295 STATELINE RD E	\$7.79
225124530512	97368	180387	966	ENERGY	6205 GETWELL RD	\$11.18
805092760512	97368	180422	966	ENERGY	6674 GETWELL RD	\$7.06
181419370512	97368	180426	966	ENERGY	8440 GREENBROOK PKWY	\$12.22
697233510512	97368	180395	966	ENERGY	8925 SWINNEA RD	\$7.32
552454840512	97368	180391	966	ENERGY	8935 COMMERCE DR	\$6.01
168347560512	97368	180564	966	ENERGY	SOUTH CIR NORTHFIELD	\$5.39
168354560512	97368	180409	966	ENERGY	SOUTHAVEN ELEMENTARY SCHOOL	\$3.22
894172320512	97369	180423	966	ENERGY	6006 GETWELL RD	\$22.27
602092690512	97369	180384	966	ENERGY	7111 TCHULAHOMA RD CED SIREN	\$18.77
311094730512	97369	180386	966	ENERGY	7525 TCHULAHOMA	\$16.73
311093170512	97369	180376	966	ENERGY	7655 TCHULAHOMA	\$18.76
168511800512	97369	180397	966	ENERGY	7696 AIRWAYS BLVD	\$12.62
397585030512	97369	180425	966	ENERGY	8440 GREENBROOK PKWY	\$19.68
479040400512	97369	180559	966	ENERGY	8683 AIRWAYS BLVD	\$24.30
190474970512	97369	180401	966	ENERGY	951 RASCO RD	\$16.49

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
168514610512	97369	180550	966	ENERGY	HUNTERS GLEN ST	\$13.27
168375280512	97369	180430	966	ENERGY	STATE LINE & GETWELL	\$16.69
168333290512	97370	180416	966	ENERGY	3278 MAY BLVD	\$74.46
894172160512	97370	180552	966	ENERGY	5577 GETWELL RD	\$31.64
311093660512	97370	180375	966	ENERGY	7625 TCHULAHOMA	\$44.17
311094240512	97370	180374	966	ENERGY	7635 TCHULAHOMA	\$81.81
168397060512	97370	180399	966	ENERGY	8900 GREENBROOK PKWY	\$80.31
168508850512	97370	180548	966	ENERGY	AIRWAYS AND RASCO	\$31.60
168368840512	97370	180437	966	ENERGY	CHAPARRAL LN PARK	\$52.05
168357870512	97370	180562	966	ENERGY	HUDGINS RD	\$68.90
155564180512	97370	180388	966	ENERGY	STATE LINE & NORTHWEST	\$59.04
173273540512	97370	180382	966	ENERGY	SWINNEA RD & HWY 302	\$61.51
168522120512	97371	180434	966	ENERGY	3278 MAY BLVD	\$266.49
153749520512	97371	180554	966	ENERGY	6050 ELMORE RD	\$811.35
168373040512	97371	180407	966	ENERGY	6205 SNOWDEN LN	\$209.07
168520060512	97371	180433	966	ENERGY	7505 STONEGATE BLVD	\$260.55
180743020512	97371	180380	966	ENERGY	8183 GETWELL RD	\$149.42
159289890512	97371	180428	966	ENERGY	8400 GREENBROOK PKWY	\$97.88
159915730512	97371	180556	966	ENERGY	8710 NORTHWEST DR	\$105.00
388224410512	97371	180385	966	ENERGY	8925 SWINNEA RD	\$264.43
168340200512	97371	180411	966	ENERGY	GETWELL & MAY RD	\$360.12
168386170512	97371	180544	966	ENERGY	SNOWDON PARK	\$106.10

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
443685870512	97372	180377	966	ENERGY	3335 PINE TAR ALY	\$3,069.18
168534590512	97372	180436	966	ENERGY	5850 GETWELL RD	\$2,814.32
168505880512	97372	180404	966	ENERGY	7525 GREENBROOK PKWY	\$5,561.19
794016670512	97372	180389	966	ENERGY	7980 SWINNEA RD	\$917.55
180540490512	97372	180405	966	ENERGY	SNOWDEN BALLFIELD RD	\$1,873.31
190471660512	97385	180639	966	ENERGY	1281 BROOKHAVEN DR	\$9.39
190464080512	97385	180603	966	ENERGY	3025 CARNIVAL LN	\$6.01
155403210512	97385	180578	966	ENERGY	367 RASCO RD W	\$6.22
748693550512	97385	180614	966	ENERGY	6277A SNOWDEN LN	\$6.08
728201940512	97385	180601	966	ENERGY	6305 SNOWDEN LN	\$6.01
311096480512	97385	180617	966	ENERGY	7665 TCHULAHOMA	\$7.55
311096630512	97385	180604	966	ENERGY	7735 TCHULAHOMA	\$7.55
191312000512	97385	180609	966	ENERGY	8185 GETWELL RD	\$6.01
432771850512	97385	180649	966	ENERGY	8191 TULANE RANGE	\$8.32
168395080512	97385	180647	966	ENERGY	8989 STANTON RD	\$6.80
176244950512	97386	180635	966	ENERGY	3005 STANTON RD S	\$17.08
157448650512	97386	180598	966	ENERGY	3566 NAIL RD	\$9.52
508814160512	97386	180694	966	ENERGY	4005 STATELINE RD	\$21.15
168326360512	97386	180692	966	ENERGY	4085 STATELINE RD	\$14.62
815775460512	97386	180683	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$15.93
311095490512	97386	180605	966	ENERGY	7535 TCHULAHOMA	\$17.72
311664160512	97386	180577	966	ENERGY	8720 NORTHWEST DR	\$22.63

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
162929220512	97386	180588	966	ENERGY	8779 WHITWORTH ST	\$12.93
894099650512	97386	180693	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$10.92
681346340512	97386	180641	966	ENERGY	NORTHWEST DR & STATELINE RD	\$24.98
311665230512	97387	180685	966	ENERGY	1200 BROOKHAVEN DR	\$38.93
563956350512	97387	180590	966	ENERGY	7360 US HIGHWAY 51 N	\$26.40
168384190512	97387	180688	966	ENERGY	7505 CHERRY VALLEY BLVD	\$26.47
311096140512	97387	180608	966	ENERGY	7645 TCHULAHOMA	\$30.95
311092590512	97387	180600	966	ENERGY	7705 TCHULAHOMA RD	\$25.87
649450740512	97387	180593	966	ENERGY	805 RASCO RD	\$33.91
798961140512	97387	180637	966	ENERGY	984 STATELINE RD W	\$28.14
681345840512	97387	180582	966	ENERGY	HAMILTON & STATE LINE RD	\$29.06
168390030512	97387	180687	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$31.64
681353260512	97387	180643	966	ENERGY	STATE LINE RD & I-55 INTERSECTION	\$39.64
190469290512	97388	180633	966	ENERGY	1978 STATE LINE RD	\$118.46
168322300512	97388	180583	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$105.66
168364540512	97388	180684	966	ENERGY	4700 STATELINE RD	\$40.82
397584380512	97388	180595	966	ENERGY	5240 GETWELL RD WATERTOWER	\$40.66
478052470512	97388	180607	966	ENERGY	6208 SNOWDEN LN	\$107.31
616457840512	97388	180594	966	ENERGY	7532 SOUTHCREST PKWY	\$56.15
616457190512	97388	180587	966	ENERGY	7655 AIRWAYS BLVD	\$53.97
757607850512	97388	180612	966	ENERGY	8157A PARK PIKE	\$80.52
168342930512	97388	180689	966	ENERGY	HIGHWAY 51 AND CUSTER	\$59.04

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
168352330512	97388	180645	966	ENTERGY	TOWN & COUNTRY DR	\$75.07
525303590512	97389	180681	966	ENTERGY	2101 COLONIAL HILLS DR	\$174.98
202914150512	97389	180597	966	ENTERGY	3480 SUNSET LOOP	\$130.80
466875880512	97389	180592	966	ENTERGY	365 RASCO RD W SOCCER FD	\$212.61
660743110512	97389	180596	966	ENTERGY	6208 A SNOWDEN LN	\$235.42
667628730512	97389	180606	966	ENTERGY	6275 SNOWDEN LN	\$227.32
424939990512	97389	180695	966	ENTERGY	8191 TULANE RD	\$199.98
524823460512	97389	180690	966	ENTERGY	8355 AIRWAYS BLVD	\$261.43
100968049512	97389	180680	966	ENTERGY	8770 NORTHWEST DR	\$206.04
805405860512	97389	180589	966	ENTERGY	8889 NORTHWEST DR	\$179.29
690860560512	97389	180581	966	ENTERGY	HAMILTON	\$271.22
515895960512	97390	180620	966	ENTERGY	1940 STATELINE RD W	\$1,496.88
762590760512	97390	180611	966	ENTERGY	3088 NAIL RDQ	\$949.18
168382290512	97390	180691	966	ENTERGY	4700 STATELINE RD	\$1,368.93
16853459512B	97390	180651	966	ENTERGY	5850 GETWELL RD. - CORRECTION TO PREVIOUS BILLING	\$1,294.04
208927660512	97390	180618	966	ENTERGY	6070 SNOWDEN	\$544.96
748552550512	97390	180613	966	ENTERGY	6277B SNOWDEN LN	\$610.93
150210740512	97390	180602	966	ENTERGY	6450 GETWELL RD	\$865.51
168392500512	97390	180686	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$314.57
160041110512	97390	180579	966	ENTERGY	8889 NORTHWEST DR	\$883.34
501346910512	97390	180636	966	ENTERGY	8945 TULANE RD	\$367.32
525302840512	97391	180682	966	ENTERGY	2101 COLONIAL HILLS DR	\$1,540.64

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
157446420512	97391	180599	966	ENTERGY	3376 NAIL RD	\$2,640.80
170020070512	97391	180580	966	ENTERGY	385 STATELINE-#41-0848 RD W	\$5,772.84
411115350512	97391	180591	966	ENTERGY	7360 US HIGHWAY 51 N	\$4,154.62
681111780512	97391	180585	966	ENTERGY	8554 NORTHWEST DR	\$3,823.07
374238370512	97391	180586	966	ENTERGY	8691 NORTHWEST DR	\$2,496.34
168319920512	97391	180584	966	ENTERGY	8700 NORTHWEST DR	\$4,943.25
162931360512	97391	180619	966	ENTERGY	8779 WHITWORTH ST	\$4,748.82
168361990512	97391	180610	966	ENTERGY	STREET LIGHTS	\$54,450.10
042412	0	180884	18658	EVANS CLIFF	LEAGUE BASEBALL	\$56.25
041512	0	180962	18658	EVANS CLIFF	TOURNAMENT UMPIRE	\$260.00
STMT19364	0	180632	4781	FAMILY MEDICAL CLINI	DRUG SCREEN / PHYSICAL - CODE ENF OFFICER	\$95.00
STMT19326	0	180671	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$170.00
000169647	0	180666	676	FARRELL CALHOUN INC	PAINT	\$575.03
22047	0	180292	18808	FAS AHM UTILITIES		\$1.26
7-852-21959	0	180780	1137	FEDEX	SHIPPING	\$88.80
7-830-09261	0	180534	1137	FEDEX	SHIPPING CHARGES	\$38.48
041512	0	180964	8255	FENNELL CHUCK	TOURNAMENT UMPIRE	\$83.00
041512	0	180965	1064	FERGUSON BRIAN	TOURNAMENT UMPIRE	\$139.00
4-16-2012	0	180538	1387	FIRST NATIONAL BANK	GO BONDS DATED 12/1/05	\$70,504.38
041512	0	180966	16901	FOUST TIMOTHY	TOURNAMENT UMPIRE	\$218.00
042012	97359	180239	17353	FOX JUSTIN	RCTA - OFFICER SAFETY SEMINAR - MERIDIAN, MS	\$253.00
22084	0	180413	18826	FRAZIER JESSICA		\$1.26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
041512	0	181036	15531	FRAZIER KATIE	SCOREKEEPER	\$30.00
NP33938874	0	181108	6919	FUELMAN	FUEL - SPD	\$8,916.68
NP33893898	0	180335	6919	FUELMAN	FUEL - SPD	\$9,653.21
NP33938899	0	180410	6919	FUELMAN	FUEL CARDS - SFD	\$120.92
042412	0	180886	4615	GABBERT JAMIE	LEAGUE BASEBALL	\$145.00
041512	0	180968	4615	GABBERT JAMIE	TOURNAMENT UMPIRE	\$239.00
041512	0	180969	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	\$124.00
1107	0	180569	9195	GAINES, ROBERT	PH SENSOR REPAIR	\$532.25
042412	0	180887	14003	GAMMELL GARY D	LEAGUE BASEBALL	\$130.00
041512	0	180972	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	\$319.00
22049	0	180294	18810	GANDY RANDALL		\$20.07
041512	0	180970	13479	GARNER, MCCAGER	TOURNAMENT UMPIRE	\$182.00
1101455920	0	181123	494	GATEWAY TIRE & SERVI	CARLISLE TURF MASTER	\$242.90
2137	0	180832	13996	GBS PROPERTY MAINT	1188 MCGOWAN DR	\$96.00
2134	0	180829	13996	GBS PROPERTY MAINT	2220 ASHLAND DR	\$167.00
2136	0	180831	13996	GBS PROPERTY MAINT	5446 KRISTY LN	\$96.00
2135	0	180830	13996	GBS PROPERTY MAINT	5583 APRIL DR	\$109.00
2133	0	180828	13996	GBS PROPERTY MAINT	7751 PARKVIEW CIRCLE E	\$193.00
2141	0	181084	13996	GBS PROPERTY MAINT	CRAWFISH FOR SPRINGFEST	\$4,752.00
2138	0	180833	13996	GBS PROPERTY MAINT	DITCH ON I-55 @ STATELINE RD	\$1,000.00
2140	0	180835	13996	GBS PROPERTY MAINT	DITCH ON W.E. ROSS PKWY	\$886.00
2139	0	180834	13996	GBS PROPERTY MAINT	MDOT R.O.W. I-55 @ STATE LINE RD	\$650.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2132	0	181085	13996	GBS PROPERTY MAINT	SPRINGFEST CLEAN UP	\$5,000.00
92367535	0	181130	9020	GCS SERVICE, INC	REPAIR GRILL	\$204.91
041712	0	180626	18834	GCSTC LLC	REGISTRATION HODGE / HODGES 5/14 - 5/18	\$700.00
042412	0	180888	18759	GIAMPORTONE PATRICK	LEAGUE BASEBALL	\$218.75
041512	0	181037	10612	GILBERT CALEB	SCOREKEEPER	\$56.00
5132	0	181111	474	GLEN'S GARAGE	2770 TOW & DIAGNOSTIC	\$120.00
5139	0	181098	474	GLEN'S GARAGE	3006 O/C	\$26.95
5104	0	180332	474	GLEN'S GARAGE	3013 INSPECTION	\$5.00
5128	0	181110	474	GLEN'S GARAGE	3029 HEADLIGHT BULB	\$38.50
5146	0	181100	474	GLEN'S GARAGE	G46699 REPLACED COOLING FAN	\$130.00
5145	0	181099	474	GLEN'S GARAGE	G46701 - TOW, REPLACED ALTERNATOR	\$180.00
4-16-12	0	180670	474	GLEN'S GARAGE	TOW	\$75.00
5156	0	181155	474	GLEN'S GARAGE	VEHICLE MAINT.	\$35.97
5155	0	181156	474	GLEN'S GARAGE	VEHICLE MAINT.	\$61.33
041212	0	180365	16691	GOLDEN DEBORAH	PER DIEM 5/20 - 5/24 SPRING SEMINAR	\$69.00
4	0	180662	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
3	0	180663	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
2	0	180664	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
1	0	180665	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
182-032012	0	181087	5839	GOV DEALS	VEHICLE SALES ON GOVDEALS	\$258.08
9805155588	0	180677	457	GRAINGER	WASTE CAN LINERS	\$54.80
042412	0	180889	17554	GRAY WILLIAM MICHAEL	LEAGUE BASEBALL	\$90.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
36	0	180721	10622	GREEN KING SPRAY SER	LAWN MAINTENANCE MAY 2012	\$24,500.00
382662	0	180570	10622	GREEN KING SPRAY SER	SEASONAL FLOWERS 55 @ STATELINE	\$985.00
48075	0	181088	297	GRIFFITH TOWING LLC	TOW - SATURN VUE (NARCOTICS)	\$125.00
041912	97356	180238	10092	GULF SOUTH CONFERENC	UMPIRE FEES - CONTRACTUAL AGREEMENT	\$4,250.00
042412	0	180890	1068	GUNN, DEWAYNE	LEAGUE BASEBALL	\$271.25
041512	0	180975	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	\$294.00
22022	0	180267	16255	GWARTNEY MARK - RENT		\$11.13
59662	0	180784	16182	H&H SERVICES GROUP	FILTER SERVICES AT 5813 PEPPERCHASE	\$35.00
041512	0	180976	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	\$446.00
042412	0	180892	17552	HALE DONNIE	LEAGUE BASEBALL	\$145.00
13553	0	181159	4066	HALE ELECTRICAL CONT	4TH FLOOR LIGHT REPAIR	\$283.84
13587-B	0	181158	4066	HALE ELECTRICAL CONT	HOLIDAY LIGHTS	\$1,278.96
13587A	0	181162	4066	HALE ELECTRICAL CONT	HOLIDAY LIGHTS	\$1,372.41
13507B	0	181161	4066	HALE ELECTRICAL CONT	SAUCIER PARK	\$447.24
13507A	0	181160	4066	HALE ELECTRICAL CONT	SAUCIER PARK	\$807.30
041612	0	180491	15865	HALL TERRY LYNN	EMS LICENSE REIMBURSEMENT	\$70.00
041512	0	180852	13307	HAMILTON, MARTIN	TOURNAMENT UMPIRE	\$162.50
042412	0	180924	6776	HAMM SAMUEL	SOFTBALL UMPIRE	\$102.50
041512	0	180853	6776	HAMM SAMUEL	TOURNAMENT UMPIRE	\$227.50
042412	0	180923	11984	HAMM,LAUREN	SOFTBALL UMPIRE	\$135.00
041512	0	181038	18619	HANNAH DENNIS JR	SCOREKEEPER	\$30.00
204121048	0	180711	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$7,356.78

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
22056	0	180301	17110	HARGIS BILL & CHERYL		\$10.57
042412	0	180925	10199	HARMON KEITH	SOFTBALL UMPIRE	\$225.00
041512	0	180854	10199	HARMON KEITH	TOURNAMENT UMPIRE	\$97.50
042412	0	180891	16579	HAYES ROBERT	LEAGUE BASEBALL	\$140.00
041512	0	180977	16579	HAYES ROBERT	TOURNAMENT UMPIRE	\$180.00
1159	0	180546	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$290.00
1150	0	180545	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$669.50
1148	0	180543	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$1,247.00
4636179	0	180477	11578	HD SUPPLY WATERWORK	AMR TRANSMITTERS	\$375.00
041512	0	180855	14596	HELTON GEORGE	TOURNAMENT UMPIRE	\$292.50
715551-237	0	180739	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$246.44
218744056	0	180737	12713	HILL'S PET NUTRITION	FEED	\$133.00
218786535	0	180736	12713	HILL'S PET NUTRITION	FEED	\$147.00
218762839	0	180735	12713	HILL'S PET NUTRITION	FEED	\$161.00
041712	0	180625	18833	HODGE BRAD	PER DIEM 5/13 - 5/15 PEARL MS (GCSTC CONF)	\$253.00
041712	0	180427	11403	HODGES STEPHEN M	PER DIEM 5/13 - 5/18 PEARL, MS	\$253.00
042512	0	181143	10297	HOLLAND JAMES	PROSECUTOR 4/25	\$400.00
042412	0	180788	10297	HOLLAND JAMES	SPECIAL JUDGE 4/18	\$200.00
287124	0	180457	189	HOMER SKELTON FORD	U6 REPAIRS	\$292.64
041512	0	180979	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	\$410.00
041512	0	181039	17408	HOOPER ELIZABETH	SCOREKEEPER	\$110.00
042012B	0	180535	2848	HORN LAKE CREEK BASI	EXTENSION OF SEWER LINE	\$12,345.04

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
042012A	0	180536	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$101,588.66
22050	0	180295	18811	HORNER WILLIAM & JIL		\$1.48
041912	0	180624	18832	HUBBARD MARTEZ	CASH BOND REFUND	\$70.00
041512	0	181040	18635	HUNGATE TYLER	SCOREKEEPER	\$60.00
041512	0	181041	17501	HUNTER LEXIE	SCOREKEEPER	\$36.00
06070110436	0	180655	8152	IBC SALES CORPORATIO	BUNS	\$768.30
96143	0	180819	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$1,443.13
96141	0	180820	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$1,571.50
96142	0	180821	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$1,836.88
22033	0	180278	18798	IMAGE HOMES		\$1.19
MAY2012	0	180574	12462	IMPACT MISSIONS	MONTHLY CONTRIBUTION	\$3,750.00
M-092027	0	180793	949	INTEGRATED COMMUNICA	RADIO REPAIRS	\$25.00
M-091960	0	181109	949	INTEGRATED COMMUNICA	REPROGRAMMED 4 CHANNELS	\$25.00
7344	0	180352	2106	J GARDNER & ASSOCIAT	GOLD FOIL JR POLICE BADGES	\$645.00
041812	0	180454	15047	JACKSON DAN	REIMBURSE STATE MEDIC LICENSE	\$35.00
22017	0	180262	18790	JACOBSON BRIAN		\$1.78
042412	0	180926	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$102.50
041512	0	180856	13175	JAKE JACOBSON	TOURNAMENT UMPIRE	\$179.00
041512	0	181042	6656	JAMES LORRE L	SCOREKEEPER	\$100.00
042412	0	180927	6656	JAMES LORRE L	SOFTBALL UMPIRE	\$107.50
042412	0	180928	11757	JAMES MICHELLE	SOFTBALL UMPIRE	\$157.50
041512	0	181043	18649	JARRELL MADISON	SCOREKEEPER	\$24.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
126	0	181139	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - MAY 2012	\$8,881.25
042412	0	180885	2742	JEFFERSON WILLIE	LEAGUE BASEBALL	\$173.75
041512	0	180857	6655	JENNINGS EARL J JR	TOURNAMENT UMPIRE	\$175.00
14027349	0	180484	826	JERRY PATE TURF & IR	REEL LAP 80 GRIT 25#	\$101.98
11590661	0	181138	826	JERRY PATE TURF & IR	TINE - TITAN FAIRWAY	\$116.89
11590880	0	181137	826	JERRY PATE TURF & IR	TINE - TITAN FAIRWAY	\$217.04
369690	0	180450	16135	JERRY'S MOBILE	TRUCK 534 REPLACE POWER HARNESS/ FUSES	\$389.00
369691	0	180449	16135	JERRY'S MOBILE	UNIT 462 - INSTALL NEW DRIVE BELT / CLEAN PULLEYS	\$125.00
22043	0	180288	16978	JIMMY KRAHL HOMES LL		\$4.79
20	0	180615	17084	JLJ EARTHMOVERS, LLC	RUBBISH PICK UP 4/12	\$84,658.99
041512	0	180981	13176	JOHN KATROSH	TOURNAMENT UMPIRE	\$316.00
22027	0	180272	9672	JOHNNY COLEMAN BLDRS		\$11.53
22054	0	180299	9672	JOHNNY COLEMAN BLDRS		\$11.70
22035	0	180280	9672	JOHNNY COLEMAN BLDRS		\$11.93
3	0	181129	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$540.00
22086	0	180415	18828	JOHNSTON DANIELLE		\$55.01
042412	97392	180749	18841	JONES FALLON	PROPERTY DAMAGE	\$798.01
S2230331.001	0	181127	414	KALB EQUIPMENT CO	METAL CABINET - GOLF	\$332.50
041512	0	180980	13551	KANT, THOMAS C	TOURNAMENT UMPIRE	\$259.00
041512	0	181044	18627	KENNEDY NICHOLAS	SCOREKEEPER	\$36.00
041512	0	181045	18656	KUNTZ TAYLOR	SCOREKEEPER	\$40.00
041512	0	181046	16299	KUNTZ TUCKER	SCOREKEEPER	\$36.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
028851	0	180441	1362	KWIK CAR OIL & LUBE	O/C	\$40.49
029182	0	181119	1362	KWIK CAR OIL & LUBE	O/C	\$65.66
028948	0	180452	1362	KWIK CAR OIL & LUBE	SQUAD 1 O/C	\$47.24
028826	0	180476	1362	KWIK CAR OIL & LUBE	TRUCK 832 O/C	\$48.98
029008	0	180406	1362	KWIK CAR OIL & LUBE	U1 O/C	\$44.08
041512	0	181047	17415	LACKER KATELYNN	SCOREKEEPER	\$60.00
123181	0	181095	6706	LANDERS DODGE	CHARGER - WIPER BLADES	\$30.49
138242	0	181164	6706	LANDERS DODGE	MAYOR VEHICLE	\$34,783.30
121929	0	180713	6706	LANDERS DODGE	UNIT 3068 REPAIRS	\$1,667.55
041612	97355	180234	18780	LEAKE JOHN	COMPENSATION FOR RIGHT OF WAY DEED FOR ELMORE RD.	\$5,330.00
041512	0	180982	2855	LEE TYLER	TOURNAMENT UMPIRE	\$115.00
12074-1	0	180786	759	LEHMAN ROBERTS CO	NORTHWEST DRIVE	\$158,639.45
14699	0	180804	759	LEHMAN ROBERTS CO	PATCHING	\$58.76
14632	0	180499	759	LEHMAN ROBERTS CO	PATCHING	\$95.49
14605	0	180506	759	LEHMAN ROBERTS CO	PATCHING	\$152.43
14757	0	180622	759	LEHMAN ROBERTS CO	PATCHING	\$228.26
14728	0	180417	759	LEHMAN ROBERTS CO	PATCHING	\$428.28
14649	0	180498	759	LEHMAN ROBERTS CO	PATCHING	\$469.47
042412	0	180893	18760	LICCI JOE	LEAGUE BASEBALL	\$135.00
22021	0	180266	13267	LIFESTYLE HOMES LLC		\$11.13
041512	0	180984	17690	LITTLE STEVEN	TOURNAMENT UMPIRE	\$300.00
041112	0	180334	8981	LOGAN JEFF	2012 ALLOT REIMBURSEMENT FOR CLOTHING	\$140.09

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
042412	0	181078	18848	LOPEZ JESSE	SOFTBALL UMPIRE	\$200.00
042412	0	180929	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$242.50
041512	0	180858	14705	LOPEZ RUBEN	TOURNAMENT UMPIRE	\$65.00
041312	0	180496	18774	LOVE TEVIN TERRELL	CASH BOND REFUND	\$1,100.00
041512	0	181048	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$60.00
68088	0	181120	3011	M & M PROMOTIONS	"SPRINGTIME" SHIRTS	\$935.60
68121	0	181126	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$30.00
67609	0	180429	3011	M & M PROMOTIONS	HATS (STAFF)	\$357.83
68087	0	180553	3011	M & M PROMOTIONS	SPRINGFEST 2012	\$311.63
68114	0	180557	3011	M & M PROMOTIONS	SPRINGFEST 2012	\$2,340.00
68122	0	180555	3011	M & M PROMOTIONS	SPRINGFEST STAFF SHIRTS	\$2,893.00
67610	0	180431	3011	M & M PROMOTIONS	STAFF SHIRTS	\$244.75
67592	0	180732	3011	M & M PROMOTIONS	UNIFORMS	\$166.50
68089	0	181145	3011	M & M PROMOTIONS	YOUTH SHIRTS BEST OF THE SOUTH	\$1,021.50
9802	0	181134	14117	MADISON SIGNS	S MILLER B/C	\$90.00
179925	0	181121	308	MAINTENANCE SUPPLY	WIRE	\$115.40
042412	0	180894	1051	MALONE TERRY	LEAGUE BASEBALL	\$248.75
041512	0	180985	1051	MALONE TERRY	TOURNAMENT UMPIRE	\$1,383.00
041512	0	181049	1012	MALONE, MOLLEE	SCOREKEEPER	\$72.00
041312	0	180495	18775	MARSHALL JASON A	CASH BOND REFUND	\$290.00
625	0	180700	1320	MARTIN MACHINE WORKS	LABOR & MATERIAL TO WELD STEEL	\$1,850.00
628	0	180471	1320	MARTIN MACHINE WORKS	REPAIR BOOM TRUCK STAND	\$245.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3	0	180661	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
042412	0	180895	14511	MASSEY STACY	LEAGUE BASEBALL	\$105.00
041512	0	180986	14511	MASSEY STACY	TOURNAMENT UMPIRE	\$111.00
041512	0	181050	18646	MASTERS ZACHARY	SCOREKEEPER	\$24.00
9022228	0	181103	882	MATHIS TIRE & AUTO	2253 O/C & TIRE REPAIR	\$33.15
9022179	0	180483	882	MATHIS TIRE & AUTO	292 O/C	\$58.10
13030261	0	181096	882	MATHIS TIRE & AUTO	3009 O/C	\$18.20
9022226	0	181102	882	MATHIS TIRE & AUTO	3010 TIRE REPAIR	\$144.90
13029989	0	180341	882	MATHIS TIRE & AUTO	3011 FRONT BRAKE LABOR	\$79.10
13030259	0	181097	882	MATHIS TIRE & AUTO	3014 TIRES	\$117.39
9022249	0	181106	882	MATHIS TIRE & AUTO	3019 O/C & AIR FILTER	\$38.15
13030044	0	180342	882	MATHIS TIRE & AUTO	3028 TIRES & O/C	\$297.44
9022247	0	181105	882	MATHIS TIRE & AUTO	3044 O/C & AIR FILTER	\$36.58
9022132	0	180345	882	MATHIS TIRE & AUTO	3047 TIRES	\$365.82
13030004	0	180340	882	MATHIS TIRE & AUTO	3051 O/C	\$18.20
9022136	0	180346	882	MATHIS TIRE & AUTO	3062 O/C	\$18.20
9022229	0	181104	882	MATHIS TIRE & AUTO	3067 TIRES & O/C	\$277.03
9022126	0	180344	882	MATHIS TIRE & AUTO	3069 O/C	\$18.20
13030059	0	180343	882	MATHIS TIRE & AUTO	3069 TIRE REPAIR	\$14.00
9022266	0	181101	882	MATHIS TIRE & AUTO	3078 O/C & TIRE REPAIR	\$33.15
9022257	0	181107	882	MATHIS TIRE & AUTO	3080 O/C	\$18.20
4	0	180440	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$80.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1	0	180795	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$120.00
041512	0	180987	16173	MCCOOL CHRISTOPHER	TOURNAMENT UMPIRE	\$240.00
041512	0	181051	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$34.00
041512	0	181052	18597	MCCULLAR MADISON	SCOREKEEPER	\$121.50
041512	0	181053	18659	MCINTYRE AARON	SCOREKEEPER	\$20.00
041512	0	181054	18660	MCKINNEY KYLE	SCOREKEEPER	\$50.00
041312	0	180443	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$350.00
042512	0	181081	18849	MEMPHIS BARBECUE	SPRINGFEST VIP MEALS	\$10,844.80
04-24-12	0	181086	12676	MEMPHIS BARBEQUE	CHALLENGER SERIES SANCTIONING FEE	\$200.00
042412	0	180818	12676	MEMPHIS BARBEQUE	TEAM MBN ADMIN FEE	\$510.00
188216	0	180794	354	METER SERVICE AND SU	20" X 6" WELD TAP SLEEVE (COLL	\$2,127.80
188319	0	180815	354	METER SERVICE AND SU	3/4" WATER METERS	\$948.00
188219	0	180478	354	METER SERVICE AND SU	BRASS PARTS FOR WATER REPAIR	\$326.25
188217	0	180790	354	METER SERVICE AND SU	ELMORE ROAD WATER RELOCATE 12"	\$1,419.00
188316	0	180808	354	METER SERVICE AND SU	ENCASEMENT & TAPE FOR WATER MAIN (ELMORE RD)	\$700.75
188317	0	180807	354	METER SERVICE AND SU	EXT & WEATHER SHIELD FOR M&M HYDRANT	\$329.00
188270	0	180394	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR PARTS	\$490.15
188221	0	180421	354	METER SERVICE AND SU	FULL CIRCLE REPAIR CLAMP	\$588.40
188318	0	180806	354	METER SERVICE AND SU	LIQUID TEFLON	\$342.00
188218	0	180420	354	METER SERVICE AND SU	METER HEADS / 1" METERS	\$727.50
188220	0	180371	354	METER SERVICE AND SU	MISC STOCK SUPPLIES	\$831.74
68598A	0	180796	6685	MID SOUTH DIGITAL	HP FUSER / ROLLER / SEPERATION PAD	\$93.95

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
6882A1	0	180978	6685	MID SOUTH DIGITAL	PRINTER FOR PD S HOWELL	\$775.00
68081A1	0	180974	6685	MID SOUTH DIGITAL	PRINTER FUSER ASSEMBLY FOR TISH	\$121.95
68595A	0	180797	6685	MID SOUTH DIGITAL	TONER	\$271.80
041512	0	180988	17893	MILLER PEYTON	TOURNAMENT UMPIRE	\$114.00
041512	0	180989	17462	MILLIORN CHRIS	TOURNAMENT UMPIRE	\$125.00
041512	0	180990	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	\$273.00
042012	0	180356	7373	MISSISSIPPI STATE DE	VEHICLE PERMIT FEE	\$250.00
312	0	180699	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA BASEBALL	\$1,935.00
042412	0	181153	1990	MISSOURI HIGHWAY PAT	2008 & 2010 CROWN VICS	\$28,450.00
22036	0	180281	18799	MONZO MELISSA		\$3.20
041612	0	180631	18840	MOORE DONNA	TOURNAMENT REFUND	\$285.00
041512	0	180991	13338	MOORE, DARYL	TOURNAMENT UMPIRE	\$213.00
041712C	0	180558	848	MS DEVELOPMENT AUTHO	LOAN PYMT GMS50618	\$6,598.70
041712B	0	180560	848	MS DEVELOPMENT AUTHO	LOAN PYMT GMS50619	\$1,526.90
041712A	0	180561	848	MS DEVELOPMENT AUTHO	LOAN PYMT GMS50632	\$4,892.84
92-008240312	0	180533	1455	MS EMPLOYMENT SECURI	BENEFITS PAID - QTR ENDING 3/31/12	\$5,413.39
19491	0	180489	958	MS STATE FIRE ACADEM	CARPENTER - RESCUE SURVIVAL	\$340.00
19518	0	180697	958	MS STATE FIRE ACADEM	POUNDERS AND DAVIS FF I & II	\$1,870.00
042312	0	181147	18852	MUDCAT BASEBALL	TOURNAMENT REFUND	\$285.00
042312	0	180446	1100	MULLINS, MIKE	PETTY CASH	\$705.24
041512	0	181055	18052	MURPHY MOLLY	SCOREKEEPER	\$40.00
14154	0	180488	15230	MY-LOR. INC.	TAG - WALKER	\$21.65

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
22020	0	180265	15933	MYRTLE MAYO		\$11.13
042412	0	180898	4642	NAILS IVAN T SR	LEAGUE BASEBALL	\$225.00
04-24-12	0	180931	4642	NAILS IVAN T SR	SOFTBALL UMPIRE	\$35.00
041512	0	180993	4642	NAILS IVAN T SR	TOURNAMENT UMPIRE	\$249.00
041512	0	180992	4629	NAILS IVAN W	TOURNAMENT UMPIRE	\$305.00
042412	0	180897	8829	NAILS STEVEN	LEAGUE BASEBALL	\$125.00
041512	0	180994	8829	NAILS STEVEN	TOURNAMENT UMPIRE	\$151.00
992449	0	180667	1150	NAPA GENUINE PARTS C	BATTERY	\$27.16
991523	0	180467	1150	NAPA GENUINE PARTS C	CONNECTOR, FITTING	\$17.47
992341	0	180660	1150	NAPA GENUINE PARTS C	HOSE / ADAPTER	\$25.95
991560	0	180468	1150	NAPA GENUINE PARTS C	MARKER, PUNCH	\$37.76
992107	0	180461	1150	NAPA GENUINE PARTS C	OIL FILTER	\$71.94
992249	0	180654	1150	NAPA GENUINE PARTS C	OIL, RADIATOR FUNNEL, BATTERY	\$271.55
041212	0	180627	18835	NATCHEZ GRAND HOTEL	CONF #4048766 & #4048767	\$713.00
1001466	0	180381	1160	NEEL-SCHAFFER INC	COE- PAS MASTER PLAN	\$7,046.94
1001476	0	180379	1160	NEEL-SCHAFFER INC	DCRUA METER SERVICES	\$3,123.72
1001465	0	180754	1160	NEEL-SCHAFFER INC	DEVELOPMENT SERVICES	\$1,917.13
1001475	0	180372	1160	NEEL-SCHAFFER INC	ELMORE RD PROJECT	\$9,625.63
1001462	0	180383	1160	NEEL-SCHAFFER INC	HURRICAN CREEK - PLANNING/LOAN APP	\$3,595.33
1001469	0	180551	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES 3/12	\$6,443.71
1001474	0	180373	1160	NEEL-SCHAFFER INC	SMOKE TEST STUDY - SNOWDEN GROVE SUB	\$4,514.58
1001461.2	0	180549	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	\$457.18

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1001464	0	180378	1160	NEEL-SCHAFFER INC	UTILITY RPR SERVICES	\$2,954.20
85053	0	180714	1121	NEWTON TROPHY	BEST OF THE SOUTH	\$3,894.45
85179	0	180474	1121	NEWTON TROPHY	LT COLLINS PLAQUE	\$40.00
82539	0	180475	1121	NEWTON TROPHY	NAME PLATES	\$38.90
85069	0	180715	1121	NEWTON TROPHY	TROPHIES FOR SPRINGTIME	\$1,018.70
NSI5899	0	180841	13929	NEXTSTEP INNOVATION	4 LAPTOPS	\$7,824.00
NSI5763	0	180840	13929	NEXTSTEP INNOVATION	DELL LATITUDE E6320	\$4,074.00
NSI5761	0	180768	13929	NEXTSTEP INNOVATION	HARD DRIVE FOR FD SERVER	\$205.00
531318	0	180778	1099	NORTH MS PEST CONTRO	385 STATELINE RD. - PEST CONTROL	\$90.00
38024	0	180509	5407	NORTH MS. TWO-WAY CO	203 RADIO REPAIRS	\$204.95
38207	0	180455	5407	NORTH MS. TWO-WAY CO	INSTALL MED VAULT IN U4	\$100.00
38177	0	180571	5407	NORTH MS. TWO-WAY CO	MOBILE CHARGER FOR PORTABLE RADIO	\$68.50
38134	0	180510	5407	NORTH MS. TWO-WAY CO	RADIO REPAIR	\$188.50
041512	0	180995	8250	NYE ERIC	TOURNAMENT UMPIRE	\$225.00
042412	0	180899	18761	NYE LANDON	LEAGUE BASEBALL	\$90.00
1257-461300	0	180353	7304	O'REILLYS AUTO PARTS	3063 BATTERY	\$96.99
1791-239174	0	180809	7304	O'REILLYS AUTO PARTS	ANTI FREEZE	\$11.99
1791-238753	0	180473	7304	O'REILLYS AUTO PARTS	GREASE FOR SERVICE TRUCKS	\$42.90
1257-462336	0	180720	7304	O'REILLYS AUTO PARTS	GREASE GUN / MISC ITEMS FOR SEWER TRUCK	\$43.14
1791-238673	0	180460	7304	O'REILLYS AUTO PARTS	TIRE WET	\$16.98
1791-238612	0	180459	7304	O'REILLYS AUTO PARTS	TRANSMISSION FLUID	\$14.97
603228364001	0	180774	7600	OFFICE DEPOT	CLEAR MONEY BAGS FOR DEPOSITS	\$82.60

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
604217766001	0	180456	7600	OFFICE DEPOT	CLIPBOARDS FOR 203	\$11.24
599338420001	0	178227	7600	OFFICE DEPOT	CLIPS / BINDERS	\$16.25
601800675001	0	180131	7600	OFFICE DEPOT	DESK STAPLER	\$13.74
603826148001	0	180776	7600	OFFICE DEPOT	ENVELOPE SEAL	\$5.99
604674513001	0	180771	7600	OFFICE DEPOT	INK FOR PRINTER	\$121.20
1450297395	0	180967	7600	OFFICE DEPOT	IT SUPPLIES HARD DRIVE & MOUSE	\$134.28
601669086001	0	180948	7600	OFFICE DEPOT	IT SUPPLIES KEYBOARDS FOR DISPATCH	\$63.32
601154538001	0	179739	7600	OFFICE DEPOT	LABELS FOR FILE FOLDERS	\$13.76
604280031001	0	180769	7600	OFFICE DEPOT	MECHANICAL PENCILS	\$10.58
603228283001	0	180652	7600	OFFICE DEPOT	MONEY BAGS	\$82.60
603411452001	0	180482	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$54.51
603826044001	0	180775	7600	OFFICE DEPOT	PAPER CLIPS & POCKET FILE FOLDERS	\$32.46
145232148	0	180971	7600	OFFICE DEPOT	PC MOUISE & LAPTOP BAG	\$67.98
1452645428	0	180963	7600	OFFICE DEPOT	PC SPEAKERS FOR FD STATION 2	\$25.99
601868993001	0	179803	7600	OFFICE DEPOT	PHONE REST	\$24.62
605192735001	0	181128	7600	OFFICE DEPOT	PRINTING CALCULATOR	\$74.99
600373488001	0	177816	7600	OFFICE DEPOT	RECEIPT BOOK	\$4.28
603366434001	0	180646	7600	OFFICE DEPOT	SUPPLIES	\$61.85
603593382001	0	180648	7600	OFFICE DEPOT	SUPPLIES	\$139.73
603817171001	0	180347	7600	OFFICE DEPOT	SUPPLIES FOR DISPATCH	\$65.78
604680502001	0	180773	7600	OFFICE DEPOT	SUPPLIES FOR INVENTORY ROOM	\$31.54
604674179001	0	180770	7600	OFFICE DEPOT	SUPPLIES FOR INVENTORY ROOM	\$72.08

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
604675368001	0	180772	7600	OFFICE DEPOT	SUPPLIES FOR SPRINGFEST	\$33.88
605097640001	0	181094	7600	OFFICE DEPOT	TONER / OFFICE SUPPLIES	\$208.80
601724716001	0	180116	7600	OFFICE DEPOT	WALL FILE / NAME BADGE HOLDERS	\$15.27
042512	0	181080	7820	OLIVER ANDREA	SALES & MKTG APRIL 2012	\$3,581.25
0054422	0	180451	712	OLIVER DRUG STORE LL	MORPHINE	\$224.40
INV2209870	0	181125	8014	ORR SAFETY	SUNGLASSES	\$479.67
INV2205943	0	180444	8014	ORR SAFETY	SUNGLASSES	\$669.22
042512	0	181142	17731	OWENS ELIZABETH	PUBLIC DEFENDER 4/25	\$200.00
53876884	0	181093	7504	PAETEC	ACCT 61147542 (SPD)	\$516.49
53864883	0	180777	7504	PAETEC	PHONE SERVICES - CITY HALL	\$691.36
53879999	0	180744	7504	PAETEC	PHONE SERVICES - COURT	\$646.74
041512	0	180996	15583	PALMER JAMES BRADLEY	TOURNAMENT UMPIRE	\$383.00
22029	0	180274	12689	PARAMOUNT CONST OFFI		\$16.44
0087585	0	180730	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0090100	0	180731	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0089208	0	180448	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0090482	0	180805	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0090102	0	180419	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0088845	0	180500	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0089947	0	180642	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0088696	0	180644	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0090103	0	180418	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0088846	0	180501	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
0088844	0	180490	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$126.44
0090101	0	180678	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$126.44
0089457	0	180653	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$364.48
0088205	0	180466	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$432.48
22048	0	180293	18809	PARNELL DAVID		\$6.00
57669	0	181133	7885	PAULSEN PRINTING COM	LEAGUE PLAY SCORE CARDS	\$118.00
57534	0	180442	7885	PAULSEN PRINTING COM	VIP PASSES	\$120.00
07110	0	181132	615	PAYNES LOCKSMITH SER	ELECTRICAL ROOM DOOR LOCK REPAIR	\$70.00
07112	0	180936	615	PAYNES LOCKSMITH SER	KEY SERVICES AT CITY FACILITIES	\$78.86
042412	0	180901	1055	PICKENS ABRAHAM	LEAGUE BASEBALL	\$230.00
041512	0	180997	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	\$369.00
042612	0	181170	1368	PIRTLE, STEVE	REIMBURSE LODGING CHARGES	\$1,366.86
2295831-AP12	0	180539	971	PITNEY BOWES	LEASING CHARGES	\$825.00
22013	0	180258	18787	PITTMAN CAROLYN		\$3.22
LA2472	0	180650	9603	PLAYWORLD SYSTEMS	WASHER, NUT, BUTTON HEAD BOLT	\$934.66
JUNE2012	0	180576	15428	PNC EQUIPMENT FINANC	JUNE 2012 GOLF CART RENTAL	\$2,526.00
042412	0	180902	18762	POLISCHECK BRETT	LEAGUE BASEBALL	\$135.00
041212	0	180504	18370	POUNDERS JASON	EMT-B LICENSE REIMBURSEMENT	\$35.00
042412	0	180903	17504	POWELL MATTHEW	LEAGUE BASEBALL	\$180.00
041512	0	181056	17504	POWELL MATTHEW	SCOREKEEPER	\$30.00
25774	0	180766	11997	POWER STREAM LLC	VIDEO HOST & STREAMING FOR BOARD MTGS.	\$500.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25579	0	180767	11997	POWER STREAM LLC	VIDEO HOST & STREAMING FOR BOARD MTGS.-MAR. 12	\$500.00
041312	0	180494	18776	PRIMITIVO RAMUNDO R	CASH BOND REFUND	\$48.30
22042	0	180287	18804	PRUDENTIAL COLLINS-		\$11.13
041512	0	180859	14589	PUGH KENNETH	TOURNAMENT UMPIRE	\$292.50
353193670512	0	181117	1338	PURCHASE POWER	LEASE / POSTAGE REFILL	\$708.80
80009000512	0	180638	1338	PURCHASE POWER	POSTAGE BY PHONE	\$1,277.23
042412	0	181148	18853	PURSELL JAY	TOURNAMENT REFUND	\$425.00
041612	0	181075	18846	QUADRANI SUSAN	REFUND - MAGNOLIA WAVE	\$50.00
237875	0	180336	261	QUALITY ULTRA PRINT	B/C - KEVIN SANDERS	\$44.00
CS8032972012	0	181140	16420	RADIANT SYSTEMS	COUNTERPOINT BACK UP	\$4,802.40
041912	0	180360	17797	RAY VINCE	MILEAGE REIMBURSEMENT	\$332.54
041212	0	180363	17797	RAY VINCE	PER DIEM 5/20 - 5/24 SPRING SEMINAR	\$69.00
042412	0	180905	18763	REED DON	LEAGUE BASEBALL	\$205.00
17449	0	180722	2849	REEL NEET LAWN SERVI	PICKING UP TRASH R.O.W. STREET	\$7,500.00
112924	0	181122	10865	RELIABLE EQUIPMENT	6" PULLEY	\$58.52
112864	0	181124	10865	RELIABLE EQUIPMENT	ECHO OIL	\$279.00
22026	0	180271	18795	RENASANT BANK - ATT		\$4.93
22012	0	180257	18786	RENASANT BANK - ORE		\$1.19
041512	0	181057	17506	RESPESS BEKAH	SCOREKEEPER	\$56.00
041512	0	180998	13976	RHOADS QUINTON	TOURNAMENT UMPIRE	\$218.00
110894	0	180723	6819	RIVERSIDE TRAFFIC SY	STRIPE THE STREETS	\$4,264.10
042412	0	180904	8915	RUCKER JOSEPH M	LEAGUE BASEBALL	\$90.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
04-24-12	0	180930	8915	RUCKER JOSEPH M	SOFTBALL UMPIRE	\$70.00
041512	0	180999	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	\$206.00
041512	0	181058	16040	RUSHING JESSIE	SCOREKEEPER	\$130.00
57623007	0	181131	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$115.77
042512	0	181152	1361	SAM'S CLUB DIRECT	APRIL 2012	\$6,948.16
041512	0	180860	14518	SAMUELS JR OTHA	TOURNAMENT UMPIRE	\$390.00
041512	0	181059	16896	SAVAGE KAYLA	SCOREKEEPER	\$30.00
041212	0	180453	4858	SCALLIONS DANNY	REIMBURSE MEALS WHILE AT FIRE ACADEMY	\$59.13
042412	0	180910	8325	SCHENZEL KENNY	LEAGUE BASEBALL	\$90.00
041512	0	180861	14519	SCHUESSLER BRUCE M	TOURNAMENT UMPIRE	\$65.00
041512	0	180862	8265	SERMON HUGH	TOURNAMENT UMPIRE	\$97.50
2873245	0	180634	2224	SERVPRO	RESIDENTIAL WATER DAMAGE RESTORATION	\$1,361.54
041512	0	180863	16242	SHAFFER RICHARD NEAL	TOURNAMENT UMPIRE	\$390.00
449843	0	180348	387	SHAPIRO UNIFORMS	C NOBLE 2012 ALLOT	\$349.50
449910	0	180350	387	SHAPIRO UNIFORMS	G SMOROWSKI 2012 ALLOT	\$110.45
450178	0	181113	387	SHAPIRO UNIFORMS	J FOX 2012 ALLOT	\$22.50
450197	0	181112	387	SHAPIRO UNIFORMS	J IVERSON 2012 ALLOT	\$429.50
450199	0	181114	387	SHAPIRO UNIFORMS	S SPARKS 2012 ALLOT	\$129.35
449928	0	180349	387	SHAPIRO UNIFORMS	T PRICE 2012 ALLOT	\$6.95
450120	0	181116	387	SHAPIRO UNIFORMS	T PRICE 2012 ALLOT	\$75.85
450198	0	181115	387	SHAPIRO UNIFORMS	T YANCEY 2012 ALLOT	\$298.75
041512	0	181000	8251	SHAW JEFF	TOURNAMENT UMPIRE	\$142.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
041512	0	181001	18829	SHAW JUSTIN	TOURNAMENT UMPIRE	\$142.00
6800-8	0	180823	1104	SHERWIN WILLIAMS SOU	PAINT FOR WATER PLANTS	\$81.87
7005-3	0	180400	1104	SHERWIN WILLIAMS SOU	PAINT FOR WTP	\$163.74
042412	0	180906	7565	SHIDLER, PHIL	LEAGUE BASEBALL	\$90.00
041512	0	181002	7565	SHIDLER, PHIL	TOURNAMENT UMPIRE	\$46.00
042412	0	180907	8585	SHIREY MIKE	LEAGUE BASEBALL	\$311.25
041512	0	181003	8585	SHIREY MIKE	TOURNAMENT UMPIRE	\$213.00
041312	0	180493	18777	SHIVERS WILLIAM D	CASH BOND REFUND	\$290.00
86884	0	180463	611	SIGNS & STUFF	(25) DI-BOND SIGNS	\$300.00
042412	0	180908	9136	SINQUEFIELD MURRAY	LEAGUE BASEBALL	\$161.25
041512	0	181004	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	\$246.00
041512	0	181060	17526	SLOCUM SYDNEY	SCOREKEEPER	\$30.00
117726	0	180698	398	SMC LIGHTING SUPPLY	LAMPS FOR REPLACEMENT TO BLD	\$1,151.40
042412	0	180909	975	SMITH BILLY K	LEAGUE BASEBALL	\$416.66
041512	0	181005	975	SMITH BILLY K	TOURNAMENT UMPIRE	\$702.00
041512	0	181061	17516	SMITH EMILY	SCOREKEEPER	\$50.00
041312	0	180492	18778	SMITH JAMILA	CASH BOND REFUND	\$1,100.00
041512	0	181062	17627	SMOCK NATALIE	SCOREKEEPER	\$20.00
MAY2012	0	180575	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION	\$9,036.00
2499	0	180438	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - J AZZONE	\$185.00
2538	0	180439	9046	SOUTHAVEN ROTARY CLU	LUNCHEON - S MILLER	\$30.00
2517	0	181167	9046	SOUTHAVEN ROTARY CLU	RONNIE HALE - TRAVEL EXPENSES	\$185.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
5101	0	180676	1102	SOUTHAVEN SUPPLY	3/4" HOSE BIBS FOR SPRINGFEST	\$17.16
6413	0	180824	1102	SOUTHAVEN SUPPLY	8274 GREENBROOK PKWY REPAIR	\$41.23
5086	0	180675	1102	SOUTHAVEN SUPPLY	CHAIN & HOOKS	\$138.12
5078	0	180738	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$23.98
4734	0	180674	1102	SOUTHAVEN SUPPLY	KEYS CUT / MISC TOOLS	\$44.88
4056	0	180393	1102	SOUTHAVEN SUPPLY	POISON FOR SEWER BUGS	\$60.00
5704	0	180813	1102	SOUTHAVEN SUPPLY	SOCKET / EXT BAR FOR DRILL	\$8.78
5443	0	180567	1102	SOUTHAVEN SUPPLY	SQUAD 1 PARTS	\$53.80
5831	0	180658	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR PARK EQUIPMENT	\$191.84
5976	0	180825	1102	SOUTHAVEN SUPPLY	WOODLAND ESTATES LIFT STATION REPAIR	\$25.05
55659	0	180540	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$240.50
22040	0	180285	16556	SOUTHERN BUILDERS/RO		\$54.92
4174	0	180472	348	SOUTHERN GUARD RAIL	REPAIR TO WESTBOUND GUARD RAIL	\$1,040.00
22037	0	180282	18800	SOUTHERN HMS OF NTH		\$3.29
010707	0	180703	3805	SOUTHERN PAINTING CO	PAINTING TICKET BOOTH	\$2,833.00
041512	0	180864	17801	SPICER RODNEY	TOURNAMENT UMPIRE	\$325.00
211-00901	0	180396	10235	SPORTSMAN'S WAREHOUS	SHOES (METER READER)	\$52.44
042412	0	180787	2086	SPRIGGS STACEY	FILL IN FOR PROSECUTOR 3/28 & 4/18	\$400.00
041512	0	181006	9120	STAFFORD JEFFREY	TOURNAMENT UMPIRE	\$213.00
041512	0	181063	18645	STALNAKER ASHLEY	SCOREKEEPER	\$30.00
8141-49170	0	180659	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$96.31
041512	0	181064	13059	STARKEY DALTON	SCOREKEEPER	\$60.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
22059	0	180304	18816	STATELINE SHELL LLC		\$5.84
284088	0	180487	1119	STEEPLETON TIRE AND	FLAT REPAIR - SKID LOADER	\$152.90
284145	0	180486	1119	STEEPLETON TIRE AND	SPRAY TANK TRAILER TIRES	\$334.42
042312	0	180572	6885	STEGALL NOTARY SERVI	K MCELHANNON NOTARY	\$141.50
4003314794	0	180505	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$276.48
4003312939	0	180733	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$30.28
041612	96876	180232	2354	STEWART, STEVE	BUY MONEY, REIMBURSED FOR NARC	\$3,551.00
041512	0	181007	10997	STOCKTON RANDY	TOURNAMENT UMPIRE	\$399.00
22015	0	180260	18788	STROUPE GLEN - RENTA		\$2.38
22016	0	180261	18789	STROUPE GLENN & LIND		\$12.72
1451751	0	181163	16514	SUN TRUST BANK	CONTRACT 4434007676002 (MAY 2012 PYMT)	\$7,098.01
0107116-IN	0	180458	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,157.78
0107311-IN	0	180800	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,157.78
0107312-IN	0	180799	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,973.17
0107314-IN	0	180801	7500	SWEEPING CORPORATION	STREET SWEEPING	\$2,061.72
0107217-IN	0	180507	7500	SWEEPING CORPORATION	SWEEPING RESIDENTIAL STREETS	\$12,973.00
041512	0	181065	17668	SWINDLE ALYSON	SCOREKEEPER	\$70.00
041512	0	181008	10750	SWINDLE CLAY	TOURNAMENT UMPIRE	\$302.00
041512	0	181066	17824	SWINDLE JACOB	SCOREKEEPER	\$30.00
042412	0	180932	3025	SWINDLE JAMES T	SOFTBALL UMPIRE	\$30.00
041512	0	181009	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	\$625.00
041912	97374	180566	18824	TASHAH JORDAN	PROPERTY DAMAGE TO VEHICLE	\$256.69

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
042412	0	180911	18767	TATUM RANDALL	LEAGUE BASEBALL	\$225.00
042512	0	181168	18647	TAYLOR CHRISTOPHER	RE-ISSUE LOST CHECK	\$30.00
041512	0	181067	18647	TAYLOR CHRISTOPHER	SCOREKEEPER	\$36.00
041512	0	181068	18634	TAYLOR STEPHEN	SCOREKEEPER	\$70.00
301541	0	180672	5329	TENCARVA MACHINERY C	PHASE MONITOR FOR LIFT STATIONS	\$163.37
1587	0	180502	6917	THE SHOP	SIGNS FOR SPRINGFEST	\$113.00
041312	0	180725	2594	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	\$25.00
824804700	0	180565	12388	THOMSON WEST	MS CRIMINAL LAW 2012 PAMPHLETS	\$119.00
041312	0	180497	18773	THORTON JEROME	CASH BOND REFUND	\$140.00
22840	0	180480	313	TIM MOTE PLUMBING	CLEANED SEWER LINE 9046 WHITWORTH	\$150.00
22869	0	180640	313	TIM MOTE PLUMBING	REPAIR IN MENS RESTROOM - AMPHITHEATER	\$200.00
22875	0	181136	313	TIM MOTE PLUMBING	SNOWDEN VIP BATHROOM	\$300.00
22843	0	180462	313	TIM MOTE PLUMBING	TOLIET REPAIR COMPLEX A & SNOWDEN HOUSE	\$200.00
04773570	0	180946	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$6,490.39
04806180	0	180940	5890	TIME WARNER TELECOM	MAG WAVE INTERNET	\$1,968.00
041512	0	181010	16706	TIPPITT JORDAN	TOURNAMENT UMPIRE	\$161.00
041212	0	180361	17567	TIPPITT SARA	PER DIEM 5/20 - 5/24 - SPRING SEMINAR	\$69.00
042412	0	180912	16306	TOUNGETT THOMAS II	LEAGUE BASEBALL	\$155.00
041512	0	181011	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	\$261.00
9436031	0	180563	5832	TOWER VENTURES III L	TOWER RENTAL MAY 2012	\$500.00
042412	0	180914	18764	TREADWAY HAROLD	LEAGUE BASEBALL	\$225.00
APP4	0	181082	15242	TREY CONSTRUCTION, I	PUMP STATION - SBEC SEWER PROJECT	\$22,384.88

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
415008	0	180508	541	TRI COUNTY FARM SERV	CHEMICALS FOR TC	\$70.90
2720QB	0	180701	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) J	\$5,779.54
2706QB	0	180705	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) J	\$12,467.34
2717QB	0	180704	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$2,614.40
2719QB	0	180702	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$9,645.18
2737QB	0	180802	9591	TRI FIRMA	1299 CENTRAL PARK COVE	\$1,680.76
2736QB	0	180621	9591	TRI FIRMA	1687 IMBODEN COVE	\$759.55
2727QB	0	180469	9591	TRI FIRMA	5213 SAVANAH PKWY	\$271.49
2738QB	0	180803	9591	TRI FIRMA	CHURCH AND VENTURE	\$1,157.46
2725QB	0	180464	9591	TRI FIRMA	ELMORE PARK CLEAN UP	\$663.18
2735QB	0	180616	9591	TRI FIRMA	FRANCES ROAD	\$217.61
2728QB	0	180470	9591	TRI FIRMA	SAVANAH PKWY DITCH	\$476.66
2733QB	0	180408	9591	TRI FIRMA	WORK @ TRAINING CENTER	\$440.40
TC1233	0	180756	469	TRI-STAR COMPANIES,	ARENA - REPAIR TO AC PER CONTRACT	\$2,105.37
TC1445	0	180781	469	TRI-STAR COMPANIES,	HVAC REPAIRS AT LIBRARY	\$454.58
TC1446	0	180782	469	TRI-STAR COMPANIES,	HVAC REPAIRS AT LIBRARY	\$650.59
TC109	0	181154	469	TRI-STAR COMPANIES,	HVAC SERVICES AT COURT	\$210.40
TC1441	0	180783	469	TRI-STAR COMPANIES,	HVAC SERVICES AT P.D. SPECIAL UNITS	\$195.00
C1255613	0	180757	469	TRI-STAR COMPANIES,	PREV. MAINT. PER CONTRACT	\$4,250.00
55443	0	180542	1213	TRI-STATE TROPHY	PLAQUE	\$65.00
55409B	0	181166	1213	TRI-STATE TROPHY	SPRINGFEST - TROPHIES	\$900.00
55409	0	181165	1213	TRI-STATE TROPHY	SPRINGFEST - TROPHIES/MEDALS	\$1,303.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
042412	0	180913	17548	TUBBS TIMOTHY	LEAGUE BASEBALL	\$135.00
04-24-12	0	180933	17548	TUBBS TIMOTHY	SOFTBALL UMPIRE	\$27.50
042412	0	180934	2857	TURNER DALE	SOFTBALL UMPIRE	\$375.00
041512	0	180865	2857	TURNER DALE	TOURNAMENT UMPIRE	\$57.00
041512	0	181069	18123	TWEEDY PEYTON	SCOREKEEPER	\$120.00
041612	0	180630	18839	TYGART JOSHUA	TOURNAMENT REFUND	\$760.00
041512	0	180866	14678	TYUS JAMES DARRYL	TOURNAMENT UMPIRE	\$292.50
6996044	0	181090	1114	UNION AUTO PARTS	2770 T SERIES RELAY	\$7.73
6982166	0	180355	1114	UNION AUTO PARTS	3011 BRAKE PADS & ROTOR ASSY	\$199.94
6993291	0	181091	1114	UNION AUTO PARTS	3029 HALOGEN BULB	\$12.16
6999778	0	181092	1114	UNION AUTO PARTS	3034 RADIATOR FAN CONTROLLER	\$278.91
520666110512	0	181157	1095	VERIZON WIRELESS	CELL PHONES	\$6,243.87
6712972427	0	180958	1095	VERIZON WIRELESS	WIRELESS ACCESS SERVICE FOR PATROL	\$485.02
041512	0	181070	18637	VINSON MYRA	SCOREKEEPER	\$100.00
22053	0	180298	10714	VINTAGE HOMES OF MS,		\$4.95
22023	0	180268	10714	VINTAGE HOMES OF MS,		\$11.13
22028	0	180273	10714	VINTAGE HOMES OF MS,		\$11.13
696786	0	180717	2869	VULCAN CONSTRUCTION	CRUSHED 57 ROCK FOR GETWELL WTP	\$551.23
696787	0	180706	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$4,101.87
694339	0	180822	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE FOR ELMORE R	\$2,303.34
696788	0	180679	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE FOR ELMORE RD	\$429.45
696785	0	180716	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE FOR ELMORE RD	\$446.94

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
041512	0	181079	18851	WALDON EMILY	SCOREKEEPER	\$30.00
22060	0	180305	18817	WALKER KENNETH		\$75.00
042312	0	180752	2762	WALLACE BRADLEY K	LUNCH FOR CITY PERSONNEL AT RECYCLE EVENT	\$74.98
041912	0	181169	2762	WALLACE BRADLEY K	REIMBURSEMENT FOR LODGING DEPOSIT	\$377.99
22018	0	180263	18791	WALTER DUNN & ASSOC.		\$1.22
042412	0	180935	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$185.00
041512	0	180867	11758	WARTENBURG TRACY	TOURNAMENT UMPIRE	\$399.00
04-15-12	0	181071	16123	WATTERSON KORY	SCOREKEEPER	\$80.00
042412	0	180915	8692	WELCH HENRY	LEAGUE BASEBALL	\$40.00
041512	0	181012	8692	WELCH HENRY	TOURNAMENT UMPIRE	\$187.00
01363323	0	180503	17215	WELSCO, INC	OXYGEN RENTALS	\$354.70
041512	0	181072	17669	WESTBROOK ALLISON	SCOREKEEPER	\$60.00
042412	0	181076	18845	WHITAKER VAN	REFUND - MAGNOLIA WAVE	\$50.00
041512	0	181073	16126	WHITE JONAS	SCOREKEEPER	\$36.00
041512	0	181074	17420	WHITE LISA	SCOREKEEPER	\$120.00
22058	0	180303	18815	WHITE RICHARD		\$27.68
041612	0	180623	18831	WICKER BRIAN	TOURNAMENT REFUND	\$160.00
22025	0	180270	18794	WIGGINS TIFFANY		\$34.97
041512	0	181013	14514	WILLIAMS BERNARD	TOURNAMENT UMPIRE	\$249.00
042312	0	181146	18850	WILLIAMS KEITH	TOURNAMENT REFUND	\$285.00
041512	0	180868	11978	WILLIAMS, KELLY	TOURNAMENT UMPIRE	\$378.00
281618	0	181151	834	WILLOUGHBY INC	FUEL FOR MAY & PEPPERCHASE	\$9,040.70

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
281617	0	181150	834	WILLOUGHBY INC	FUEL FOR MAY & PEPPERCHASE	\$20,816.87
041512	0	180869	973	WINDSOR JEFF	TOURNAMENT UMPIRE	\$986.25
22024	0	180269	18793	WOODS JACKIE		\$5.34
34327	0	180707	349	WORLD CLASS ATHLETIC	WORLD CLASS PAINT FOR FIELDS	\$1,197.00
041512	0	181018	11652	WRENN DALE	TOURNAMENT UMPIRE	\$278.00
77444	0	181141	9476	ZEAGER HARDWOOD	WOOD CARPET PECAN GROVE	\$1,667.75
77331	0	180710	9476	ZEAGER HARDWOOD	WOODCARPET FOR PARKS	\$2,647.75

Total Invoices Paid on this Docket: \$1,310,475.54