

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 18, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: June 4, 2013
5. MML Newly Elected Officials Orientation Travel
6. MML Voting Delegates
7. Tourism Fund Swearing In Ceremony
8. Surplus Property - SFD
9. Resolution To Clean Private Property
10. Planning Agenda: Item #1 Application by Ryan England to rezone 1.33 acres on the southeast corner of Church Road and Swinnea Road from low density residential (R-30) to neighborhood commercial (C-1)
Item #2 Application by Fred's for a conditional use permit to allow a reader board on a nine (9) foot monument sign located at 2110 Goodman Road
Item #3 Application by Jodie Wolfe for a conditional use permit to allow a consignment shop to be located at 7931 Hwy. 51 in an existing retail strip on the northwest corner of Hwy. 51 and Custer Drive
11. Mayor's Report
12. Citizen's Agenda: T. J. Hurst, Cobra Towing
13. Personnel Docket
14. Committee Reports
15. City Attorney's Legal Update
16. Old Business
17. Progress Reports
18. Claims Docket
19. Personnel & Litigation

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

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MINUTES OF THE REGULAR MEETING OF JUNE 18, 2013 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 18th day of June, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

Alderman Jobs was via telecommunications and Alderman Huling was late. Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Guy. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting June 4, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

MML NEWLY ELECTED OFFICIALS ORIENTATION TRAVEL

Alderman Cady made the motion to allow the new Mayor and new Board members to travel to Jackson MS on June 27th to attend the "Newly Elected Officials Orientation" offered by MML. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

MML VOTING DELEGATES

Mayor Davis stated that MML requires a resolution for the voting delegates during elections at the MML conference in July. Alderman Guy made the motion to have Mayor Elect Mussellwhite as the voting delegate to vote the will of the city for the MML 1st Vice President. Alderman Elect Raymond Flores as the 1st alternate and Alderman Elect Kristian Kelly as the 2nd alternate. Motion was seconded by Alderman Cady. Motion was put to vote.

Roll call was as follows:

ALDERMAN

VOTED

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Alderman Guy	YEA
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	ABSENT
Alderman Jobes	YEA
Alderman Huling	ABSENT

Having received a majority of affirmative votes, Mayor Davis declared that the motion was carried and approved on this the 18th day of June, 2013.

TOURISM FUND SWEARING IN CEREMONY

Mayor Davis stated that the Swearing-In ceremony on July 1st is at 6 p.m. at the Snowden House and that this be paid for through the Tourism Fund. Alderman Guy made the motion to allow the Swearing-In ceremony be paid for through the Tourism Fund. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

SURPLUS PROPERTY-SFD

Mr. Ron White, Fire Chief reported that the fire department requests the removal of the following equipment from the department's assets and inventory lists. All equipment will be surplus and disposed of in accordance to state law. Alderman Guy made the motion to allow the Fire Department to dispose of the surplus equipment in accordance to state law. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

Bio-Systems Touch and Track Accountability System

Serial Number:

3725

Model Number: 54-32-000

No City Asset Number

Inoperable

Scott Gas Detector Monitor

Model Number: SCT096-2560

Serial Number: N/A

Broken; Cost of repair exceeds replacement

Scott Gas Detector

Model : 096-3185

Serial Number: 1209-1803

Broken; Cost of repair exceeds replacement

Motorola Station Alerting System (total package)

3- base chargers

3- charger amplifiers

8-

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paggers

City Asset Numbers: 633

681

712

Serial Numbers: R46BNL2660

R46BNY0403

646BPG2689

R46BNL2661

MD5XUU23X8

R46BNL2662

R46BNL2663

N/A

Compact Cassette Player

Model: 14-802

Out dated; already replaced with new equipment

Whirpool Dryer - Station 2

Model Number: DWJR-ELE-2405026-FM54

Serial Number: MW2114507

Broken; Cost of repair exceeds repair

2004 Ford Expedition

Serial Number: 1FMPU16L54LA71821

City Asset Number: 3099

Wrecked; Cost of repair exceeds replacement

Vehicle will be moved to training for extrication

Hose List:

ID #	Brand	Date	# of Feet	Reason
175111		2003	300	FAIL
175112	angus	2003	300	FAIL
175114		2003	300	FAIL
175115		2003	300	FAIL
175116		2003	300	FAIL
175117		2003	300	FAIL
175118		2003	300	FAIL
175119	snaptite	2003	300	FAIL
175122	snaptite	2003	300	FAIL
175124		2003	300	FAIL
175125		2003	300	FAIL
175126	snaptite	2003	300	FAIL
175127		2003	300	FAIL
175128	snaptite	2003	300	FAIL
175129		2003	300	FAIL
175130	angus	2003	300	FAIL

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175131	angus	2003	300	FAIL
175132	snaptite	2003	300	FAIL
175133		2003	300	FAIL
175134		2003	300	FAIL
175147	snaptite	2003	300	FAIL
175148	snaptite	2003	300	FAIL
175149	snaptite	2003	300	FAIL
175150	snaptite	2003	300	FAIL
175151	snaptite	2003	300	FAIL
175152	snaptite	2003	300	FAIL
175153	snaptite	2003	300	FAIL
HP109	neidner	2006	400	FAIL
250069	snaptite	2003	300	FAIL
250070	snaptite	2003	300	FAIL
250071	snaptite	2003	300	FAIL
250072	snaptite	2003	300	FAIL
250073	snaptite	2003	300	FAIL
250074	snaptite	2003	300	FAIL
250075	snaptite	2003	300	FAIL
250076	snaptite	2003	300	FAIL
250077		2003	300	FAIL
250078	snaptite	2003	300	FAIL
5101	snaptite	2003	200	FAIL
5102	snaptite	2003	200	FAIL

ID #	Brand	Date	# of Feet	Reason
5103	snaptite	2003	200	FAIL
5104	snaptite	2003	200	FAIL
5105		2003	200	FAIL
5107	snaptite	2003	200	FAIL
5108	snaptite	2003	200	FAIL
5109	snaptite	2003	200	FAIL
5110	snaptite	2003	200	FAIL
5111	snaptite	2003	200	FAIL
5112	snaptite	2003	200	FAIL
175077	snaptite	9/1/1998	300	Fail
175108	snaptite	9/1/1998	300	Fail
175109	snaptite	9/1/1998	300	Fail
175110	snaptite	9/1/1998	300	Fail
175112		5/1/2003	300	Fail
175113	snaptite	5/1/2003	300	Fail
175120		5/1/2003	300	Fail
175121		5/1/2003	300	Fail
175140	snaptite	9/1/2004	300	Fail

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175141	snaptite	9/1/2004	300	Fail
250032		9/1/1998	300	Fail
250050		9/1/1998	300	Fail
250053		9/1/1998	300	Fail
250057		9/1/1998	300	Fail
250058		9/1/1998	300	Fail
250059	Angus	9/1/1998	300	Fail
250060	snaptite	9/1/1998	300	Fail
250061		9/1/1998	300	Fail
250062		9/1/1998	300	Fail
250067	Angus	9/1/1998	300	Fail
5058	Snaptite	9/1/1998	200	Fail
5060		9/1/1998	200	Fail
5069		9/1/1998	200	Fail
5070	angus	9/1/1998	200	Fail
5071		9/1/1998	200	Fail
5074		9/1/1998	200	Fail
5075	snaptite	9/1/1998	200	Fail
5077		9/1/1998	200	Fail
5078		9/1/1998	200	Fail

Cell phones:

All models are LG-LGAN200 with the following serial numbers:

208CYRN0092950- Engine 4
207CYXM0092914- Engine 3
205CYZP0087125- Engine 2
205CYAS0087784- Engine 1
201CYBD0082189- Truck 2
205CYXM0087570- Truck 1

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **616 Church Road, 7695 Annesdale Drive, 1676 Custer Drive, 7660 Brookwood Place, 681 Goodman Road, 2303 Ansley Park Lane, 2490 Heather Ridge, 3260 Plum Point Drive, 5820 Westminister Lane**, to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe

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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, June 18, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 18, 2013**, 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: **616 Church Road, 7695 Annesdale Drive, 1676 Custer Drive, 7660 Brookwood Place, 681 Goodman Road, 2303 Ansley Park Lane, 2490 Heather Ridge, 3260 Plum Point Drive, 5820 Westminster Lane** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **18th day of June, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

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

ITEM #1 Application by Ryan England to rezone 1.33 acres on the southeast corner of Church Road and Swinnea Road from low density residential (R-30) to neighborhood commercial (C-1). This is in compliance with the comprehensive

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plan and Planning Commission voted unanimously in favor of this item. She reported that his plans are to construct an insurance office. Alderman Guy made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Alderman Huling came into the meeting at 6:10 p.m.

ITEM #2 Application by Fred's for a conditional use permit to allow a reader board on a nine (9) foot monument sign located at 2110 Goodman Road. She reported that this does meet the city ordinance and Planning Commission approved this item unanimously. Alderman Huling made the motion to approve Item #2 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM #3 Application by Jodie Wolfe for a conditional use permit to allow a consignment shop to be located at 7931 Highway 51 in an existing retail strip on the northwest corner of Hwy. 51 and Custer Drive. She stated that last year they had approved an ordinance allowing consignment shops in strip malls and this is for a conditional use by ordinance. It was voted unanimously by the Planning Commission. Alderman Payne made the motion to approve Item #3 as presented to this Board. Motion was seconded by Alderman Huling. After a short discussion the motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis asked for permission to add an invoice to the claims docket. It is from Cougar Chemicals for \$108.00, invoice #29534. He stated that one of our Alderman Elects works for Cougar Chemicals and as of next meeting, we will not be able to pay the bill. Alderman Payne made the motion to add Cougar Chemical to this claims docket. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

Next, Mayor Davis read his letter of resignation as follow: "Please accept this letter as my resignation effective, Friday, June 28, 2013 at 5:00 p.m. I have enjoyed serving the citizens of Southaven over the last 16 years as Mayor, and I sincerely hope I have made a difference in their lives as I worked hard to make our city a great place to live and work. I was raised in Southaven, and it will always be very important to me. I wish the best to Mayor Musselwhite and the new Board as they continue to move Southaven forward. May God continue to bless each of them and this great city we call home". Alderman Guy made the motion to accept Mayor Greg Davis' resignation and make it a part of these minutes. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

Next, a resolution was presented as follow:

**RESOLUTION OF SOUTHAVEN BOARD OF ALDERMEN
APPOINTING
MAYOR- ELECT DARREN MUSSELWHITE AS MAYOR
EFFECTIVE JUNE 28, 2013 AT 5:00 P.M.**

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There came for consideration before the City of Southaven Board of Alderman ("Board") the matter of the appointing a Mayor upon the resignation of Mayor Charles G. Davis, which shall occur on June 28, 2013 at 5:00 p.m. Mayor-Elect Darren Musselwhite was nominated by the Board to serve as Mayor of the City of Southaven ("City") effective at 5:00 p.m. on June 28, 2013. Following review and discussion and the recommendation of the Board, Alderman Guy offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

**RESOLUTION OF SOUTHAVEN BOARD OF ALDERMEN
APPOINTING
MAYOR- ELECT DARREN MUSSELWHITE AS MAYOR EFFECTIVE
JUNE 28, 2013 AT 5:00 P.M.**

WHEREAS, Mayor Charles G. Davis has publicly and officially announced that he will resign as Mayor of the City on June 28, 2013 at 5:00 p.m.; and

WHEREAS, the date of Mayor Charles G. Davis's resignation from office will occur with less than six months remaining in his term; and

WHEREAS, pursuant to Mississippi Code Section 23-15-857, the Board is required to appoint a qualified person to a vacant mayor's position when there is not more than six months remaining in the term of office; and

WHEREAS, the Board after consideration of the matter and applicable Mississippi law hereby finds that Mayor-Elect Darren Musselwhite is qualified under Mississippi Code 23-15-857 to be appointed Mayor of the City.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the City Board that Mayor-Elect Musselwhite shall be appointed Mayor of the City effective June 28, 2013 at 5:00 p.m.

AND FURTHER RESOLVED, upon Mayor-Elect Musselwhite's appointment to the office of Mayor of the City that he shall be administered the oath of office specified in Section 268 of the Mississippi Constitution by a person qualified under Mississippi Code 11-1-1.

AND FURTHER RESOLVED, upon Mayor-Elect Musselwhite's appointment to the office of Mayor of the City that he shall have all powers, duties, rights, privileges and protections granted to the Mayor pursuant to The

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Mississippi Code of 1972 Annotated, as amended, modified and revised from time to time.

Alderman Cady seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 18th day of June, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS, MAYOR

ATTEST:

CITY CLERK

Next, Alderman Cady read her letter of resignation as follow, "This letter is to inform you that I will be retiring Friday, June 28, 2013. I have enjoyed serving as Alderman, Ward 1 and wish the best to the next administration". Alderman Hale made the motion to accept Alderman Cady's letter of registration and have it entered into this set of minutes. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Mr. T. J. Hurst, Cobra Towing. He is asking for his towing service to be put on the rotation through the Police Department. Mr. Hurst stated that he has all the information showing that he has been in business in Southaven for the two years required, and Deputy Chief Pirtle has all the documentation. Alderman Guy

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stated that the new board should be able to approve this at the next meeting, but at this time, a policy is being written to allow towing companies to go on the PD rotation. Alderman Guy made the motion to wait and refer this to the new Board. There was no second; therefore, the motion failed due to lack of a second. Mayor stated that this would come up under the new administration.

Mr. Moses Truelove told the Board that he wanted to tell Mayor Davis and this Board that they have done a great job, and he thinks we just need to move forward.

Annie Berryhill, 1115 Charstone and her complaint that her home has been flooded so many times. She wants to know "when" the city is going to do something about this. Mayor Davis reported that Civil Link has been asked to go to that subdivision and investigate the problem, along with other areas that flood. We are waiting on a report back from them. Alderman Payne asked if she has gotten on the list for MEMA to come and look at the damage, and she did not know. She was instructed to see Ron White, Fire Chief and make sure she gets on that list.

Mrs. Dunlap, 1123 Charstone Dr. She stated that her home has flooded for the 3rd time. She reported that this is getting old and the city needs to get the proper drainage put in.

Mrs. Taylor stated that she has been a resident in Southaven since 1968 and she wanted to thank each of the board members for serving our City and that they have done a great job. She stated that she appreciates everything they have done in this city.

PERSONNEL DOCKET

Personnel Docket June 18, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Marcus Threatt	Seasonal Laborer	Parks and Recreation - 411	June 10, 2013	\$7.50
Eric Belton	Seasonal Laborer	Parks and Recreation - 411	June 10, 2013	\$7.50
Kristin Ellis	Office Staff	Animal Control - 511	June 17, 2013	\$10.20
Cameron Lomonaco	Summer Intern	Information Technology - 150	TBD	\$8.00
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Darla Davis	Concessions	Parks and Recreation - 412	May 28, 2013	\$7.25
Morgan Pipkin	Concessions	Parks and Recreation - 412	May 28, 2013	\$7.25
Shauntel Rhymes	Dispatcher II	Police - 211	June 4, 2013	\$18.74
Samantha Kohler	Concessions	Parks and Recreation - 412	June 17, 2013	\$7.25
Grant Simoneaux	Concessions	Parks and Recreation - 412	June 17, 2013	\$7.25
Hunter Spears	Seasonal Laborer	Parks and Recreation - 411	June 17, 2013	\$7.50
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

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Delaine Wingo	Concessions	Concessions Supervisor	June 17, 2013	\$8.00
Kellen Chalmers	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Daniel Loomis	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Leslie Duke	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Sean Asbell	Firefighter II	Firefighter III	June 24, 2013	\$14.68

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Kevin Hays	Grounds	Parks and Recreation - 412	June 4, 2013	\$7.25
Chad Waldrop	Grounds	Parks and Recreation - 412	June 4, 2013	\$7.25
Katelyn Foshee	Concessions	Parks and Recreation - 412	June 6, 2013	\$7.25
Zac Coleman	Gates	Parks and Recreation - 412	June 7, 2013	\$7.50
Abby Ellingburg	Gates	Parks and Recreation - 412	June 7, 2013	\$7.50
Cynthia Richmond	Concessions	Parks and Recreation - 412	June 13, 2013	\$8.00
Jessica Clayton *	Concessions	Parks and Recreation - 412	June 15, 2013	\$7.25

* REHIRE

Alderman Guy made the motion to approve the Personnel Docket of June 18, 2013 as presented to this Board. Motion was seconded by Alderman Cady. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley, City Attorney presented the City Attorney's Legal Update.

After Mr. Manley presented a lease to the Board for a one year term in the amount of \$5,000.00 per month to rent an office building for narcotics division, Alderman Cady made the motion to table this item until after Executive Session. Motion was seconded by Alderman Huling. Motion to table was put to vote and passed unanimously.

Alderman Guy made the motion to take the lease off the table. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

Motion after Executive Session:

Nick Manley presented a lease to the Board for a one year term in the amount of \$5,000 per month for a building to be used by the Narcotics Division of the Police again. After discussion in both Open and Executive Session, due to the sensitivity of the location as it relates to informants, a motion was made by Alderman Payne and seconded by Guy to approve the lease. The lease was approved unanimously.

Nick Manley presented the claim of Southaven Police Officer Jordan Jones for medical bills in the amount of \$961.41 that he has incurred as a result of the

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possibility of being exposed to mold. After discussion by the Board, the motion was made by Payne to approve the claim of Officer Jordan Jones for his medical expenses to date and future medical expenses associated with the claim and the issuance of a demand check for the same. Motion was seconded by Cady. The claim was approved unanimously.

OLD BUSINESS

Alderman Guy, Alderman Hale and Alderman Huling thanked this Board for the years of working with them and felt it to be exciting, rewarding and challenging.

Next, Mayor Davis handed out plaques and thanked the outgoing Board for the years of service to Southaven.

Next, Alderman Cady presented Mayor Davis a plaque for his years of service.

PROGRESS REPORTS

No Progress Report

PERSONNEL AND LITIGATION

Mayor Davis moved Personnel and Litigation in front of claims docket. A 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 potential litigation. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously by the raise of hands.

Mayor Davis called the meeting back to order.

CLAIMS DOCKET

A motion was made by Alderman Guy to approve the Claims Docket of June 18, 2013, including demand checks and payroll in the amount of \$1,612,249.72 plus the Cougar Chemical in the amount of \$108.00 totaling \$1,612,357.72. Motion was seconded by Alderman Huling. Following Executive Session, Alderman Guy made the motion to hold the checks (#108620, #108621, #108622, #108623, #108624 and #10625) for vendor 2065 (BLC) until all invoices have been reviewed and approved. Motion was seconded by Alderman Huling.

BLC VOUCHERS NUMBERS TO HOLD FROM C-061813 DOCKET:

203076, 203126, 203127, 203128, 203129, 203130, 203132, 203133, 203134, 203136, 203143, 203145, 203145, 203148, 203149, 203150, 203152, 203153, 203154, 203156, 203157, 203158, 203160, 203161, 203163, 203164, 203165, 203166, 203167, 203168, 203169, 203170, 203171, 203172, 203173, 203174, 203175, 203176, 203177, 203178, 203179, 203180, 203181, 203182, 203183, 203185, 203186, 203188, 203189, 203191, 203193, 203194

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Excluding voucher numbers:

202215, 202460, 202462, 202472, 202552, 202706, 203139, 203140, 203129.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	YEA
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	ABSENT
Alderman Jobes	ABSENT
Alderman Huling	YEA

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 18th day of June, 2013.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Cady to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously, June 18, 2013 at 7:15 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(Seal)

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PRESIDENT, MAYOR CHIP JOHNSON, HERNANDO
FIRST VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE • SECOND VICE PRESIDENT, MAYOR ROBIN M. MCCRORY, LEXINGTON

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

ATTENTION CITY CLERK

MML 2013 Election of 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, July 16, 2013 at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2013) must identify a voting delegate along with two alternates. The voting delegate will vote the will of their city or town in voting for the MML 2nd Vice President at the MML Annual Conference. The list of qualifying candidates is attached.

To participate in the election, the MML must receive this completed form by June 7, 2013

Please complete the information below. If possible, please provide a cell phone number for the voting delegate and each alternate. Voting delegates will be updated on the status of the election by text message or by voice mail:

Please Print:

Voting Delegates Name/Title: Darren Musselwhite, Mayor

Home Mailing Address: 2830 Grove Meadows Drive
Nesbit, MS 38651

Cell Phone Number: 901-351-3551

First Alternate Name/Title: Raymond Flores, Alderman Ward 6

Home Mailing Address: 818 Needle Cove
Southaven, MS 38671

Cell Phone Number: 901-335-4361

Second Alternate Name/Title: Kristian Kelly, Alderman Ward 1

Home Mailing Address: 8891 Chesterfield Drive
Southaven, MS 38671

Cell Phone Number: 662-404-2299

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201

OR

FAX: (601) 353-6980

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PRESIDENT, MAYOR CHIP JOHNSON, HERNANDO
FIRST VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE • SECOND VICE PRESIDENT, MAYOR ROBIN M. MCCRORY, LEXINGTON

SHARIT. VEAZEY, EXECUTIVE DIRECTOR

2013 Qualifying Candidates MML 2nd Vice President May 2, 2013

The following candidates will be on the ballot for the position of MML 2nd Vice President:

1. Mayor Jimmy Cockroft, City of Kosciusko
2. Mayor Paul Walker, City of Fulton

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2013 VOTING DELEGATES FOR THE CITY OF Southaven

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board)
OF THE CITY OF Southaven

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2013 Mississippi Municipal League election to be held at the annual convention on July 15-July 17, 2013 are as follows:

Voting Delegate: (Name and title) Mayor Darren Musselwhite

First Alternate: (Name and title) Raymond Flores, Alderman, Ward 6

Second Alternate: (Name and title) Kristian Kelly, Alderman, Ward 1

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Guy, seconded by Alderman Pady, and was adopted by the following vote, to-wit:

6 YEAS: NAYS:

1 alderman absent

Minutes, City of Southaven, Southaven, Mississippi

The President thereby declared the motion carried and the Resolution adopted, this the
(day, month, year).

(SEAL)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the (day, month, year). *18th day of June, 2013*

ATTEST: APPROVED:

Sheila Heath

CITY CLERK MAYOR

Mayor



Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

Date: June 18, 2013

To: Mayor Davis and Board of Alderman

From: Southaven Fire Department; Chief White

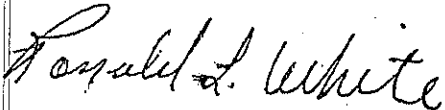
Re: Surplus property

Dear Mayor and Board,

The Southaven Fire Department respectfully requests the removal of the following equipment from the department's assets and inventory lists. All equipment will be surplus and disposed of properly and in accordance with state regulations.

Thank you for your consideration.

Respectfully,



Ronald L. White
Fire Chief

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

Enclosure

Minutes, City of Southaven, Southaven, Mississippi

Bio-Systems Touch and Track Accountability System

Serial Number: 3725

Model Number: 54-32-000

No City Asset Number

Inoperable

Scott Gas Detector Monitor

Model Number: SCT096-2560

Serial Number: N/A

Broken; Cost of repair exceeds replacement

Scott Gas Detector

Model : 096-3185

Serial Number: 1209-1803

Broken; Cost of repair exceeds replacement

Motorola Station Alerting System (total package)

3- base chargers

3- charger amplifiers

8- pagers

City Asset Numbers: 633

681

712

Serial Numbers: R46BNL2660

R46BNY0403

646BPG2689

R46BNL2661

MD5XUU23X8

R46BNL2662

R46BNL2663

N/A

Compact Cassette Player

Model: 14-802

Out dated; already replaced with new equipment

Whirlpool Dryer - Station 2

Model Number: DWJR-ELE-2405026-FM54

Serial Number: MW2114507

Broken; Cost of repair exceeds repair

2004 Ford Expedition

Serial Number: 1FMPU16L54LA71821

City Asset Number: 3099

Wrecked; Cost of repair exceeds replacement

Vehicle will be moved to training for extrication

Minutes, City of Southaven, Southaven, Mississippi

Hose List:

ID #	Brand	Date	# of Feet	Reason
175111		2003	300	FAIL
175112	angus	2003	300	FAIL
175114		2003	300	FAIL
175115		2003	300	FAIL
175116		2003	300	FAIL
175117		2003	300	FAIL
175118		2003	300	FAIL
175119	snaptime	2003	300	FAIL
175122	snaptime	2003	300	FAIL
175124		2003	300	FAIL
175125		2003	300	FAIL
175126	snaptime	2003	300	FAIL
175127		2003	300	FAIL
175128	snaptime	2003	300	FAIL
175129		2003	300	FAIL
175130	angus	2003	300	FAIL
175131	angus	2003	300	FAIL
175132	snaptime	2003	300	FAIL
175133		2003	300	FAIL
175134		2003	300	FAIL
175147	snaptime	2003	300	FAIL
175148	snaptime	2003	300	FAIL
175149	snaptime	2003	300	FAIL
175150	snaptime	2003	300	FAIL
175151	snaptime	2003	300	FAIL
175152	snaptime	2003	300	FAIL
175153	snaptime	2003	300	FAIL
HP109	neidner	2006	400	FAIL
250069	snaptime	2003	300	FAIL
250070	snaptime	2003	300	FAIL
250071	snaptime	2003	300	FAIL
250072	snaptime	2003	300	FAIL
250073	snaptime	2003	300	FAIL
250074	snaptime	2003	300	FAIL
250075	snaptime	2003	300	FAIL
250076	snaptime	2003	300	FAIL
250077		2003	300	FAIL
250078	snaptime	2003	300	FAIL
5101	snaptime	2003	200	FAIL
5102	snaptime	2003	200	FAIL

Minutes, City of Southaven, Southaven, Mississippi

ID #	Brand	Date	# of Feet	Reason
5103	snaptite	2003	200	FAIL
5104	snaptite	2003	200	FAIL
5105		2003	200	FAIL
5107	snaptite	2003	200	FAIL
5108	snaptite	2003	200	FAIL
5109	snaptite	2003	200	FAIL
5110	snaptite	2003	200	FAIL
5111	snaptite	2003	200	FAIL
5112	snaptite	2003	200	FAIL
175077	snaptite	9/1/1998	300	Fail
175108	snaptite	9/1/1998	300	Fail
175109	snaptite	9/1/1998	300	Fail
175110	snaptite	9/1/1998	300	Fail
175112		5/1/2003	300	Fail
175113	snaptite	5/1/2003	300	Fail
175120		5/1/2003	300	Fail
175121		5/1/2003	300	Fail
175140	snaptite	9/1/2004	300	Fail
175141	snaptite	9/1/2004	300	Fail
250032		9/1/1998	300	Fail
250050		9/1/1998	300	Fail
250053		9/1/1998	300	Fail
250057		9/1/1998	300	Fail
250058		9/1/1998	300	Fail
250059	Angus	9/1/1998	300	Fail
250060	snaptite	9/1/1998	300	Fail
250061		9/1/1998	300	Fail
250062		9/1/1998	300	Fail
250067	Angus	9/1/1998	300	Fail
5058	Snaptite	9/1/1998	200	Fail
5060		9/1/1998	200	Fail
5069		9/1/1998	200	Fail
5070	angus	9/1/1998	200	Fail
5071		9/1/1998	200	Fail
5074		9/1/1998	200	Fail
5075	snaptite	9/1/1998	200	Fail
5077		9/1/1998	200	Fail
5078		9/1/1998	200	Fail

Minutes, City of Southaven, Southaven, Mississippi

Cell phones:

All models are LG-LGAN200 with the following serial numbers:

208CYRN0092950- Engine 4
207CYXM0092914- Engine 3
205CYP0087125- Engine 2
205CYAS0087784- Engine 1
201CYBD0082189- Truck 2
205CYXM0087570- Truck 1

Minutes, City of Southaven, Southaven, Mississippi

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: 616 Church Road, 7695 Annesdale Drive, 1676 Custer Drive, 7660 Brookwood Place, 681 Goodman Road, 2303 Ansley Park Lane, 2490 Heather Ridge, 3260 Plum Point Drive, 5820 Westminster Lane, to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 18, 2013, 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, June 18, 2013, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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: 616 Church Road, 7695 Annesdale Drive, 1676 Custer Drive, 7660 Brookwood Place, 681 Goodman Road, 2303 Ansley Park Lane, 2490 Heather Ridge, 3260 Plum Point Drive, 5820 Westminster Lane is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 18th day of June, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


CHARLES G. DAVIS
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Rezoning Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 20, 2013
Public Hearing Body:	Planning Commission
Applicant:	Ryan T. England 468 Church Road East 901-258-8987
Total Acreage:	1.33 acres
Existing Zoning:	Low Density Residential (R-30)
Proposed Zoning:	Neighborhood Commercial (C-1)
Location of Subdivision application:	Southeast corner of Church Road and Swinnea Road.
Comprehensive Plan Designation:	Neighborhood Commercial
Staff Comments: The applicant is requesting to rezone 1.33 acres on the southeast corner of Church Road and Swinnea Road from low density residential (R-30) to neighborhood commercial (C-1). The property is adjacent to a residential lot in Dustin Place Subdivision on the east boundary line and to the south is vacant property. In October of 2009, the city of Southaven did a city wide amendment to the Comprehensive Plan which included this particular area. The approved change allowed the immediate corners of Church and Swinnea to go Neighborhood Commercial. This decision was based on the following criteria: 1. OPD felt that allowing strip commercial down Church Road would create a high traffic volume similar to Goodman Road. That being said, the compromise was to	

Minutes, City of Southaven, Southaven, Mississippi

allow "commercial nodes" at major intersections.

2. The designation of neighborhood commercial was based on the fact that each of these four corners at Church Road and Swinnea Road were adjacent to residential homes; therefore, commercial zoning should be restrictive as to not impose on existing uses.
3. Swinnea Road had plans to cut through from Goodman Road to Church Road, thus creating a major intersection, which is traditionally where you would place commercial zoning.

With those criteria in place, the planning commission as well as the Board of Alderman agreed with the proposed change. This applicant has submitted an application that falls within the boundaries of the comprehensive plan. Staff is also aware that the applicant has full intentions on utilizing part of this property for an insurance company, which is an allowable use in the C-1 district. Staff has also suggested that during the site plan and design review phase that the applicant meet with the adjacent residential property owner to mediate any foreseeable issues or concerns that they might have. Staff understands that the applicant is corresponding with that owner.

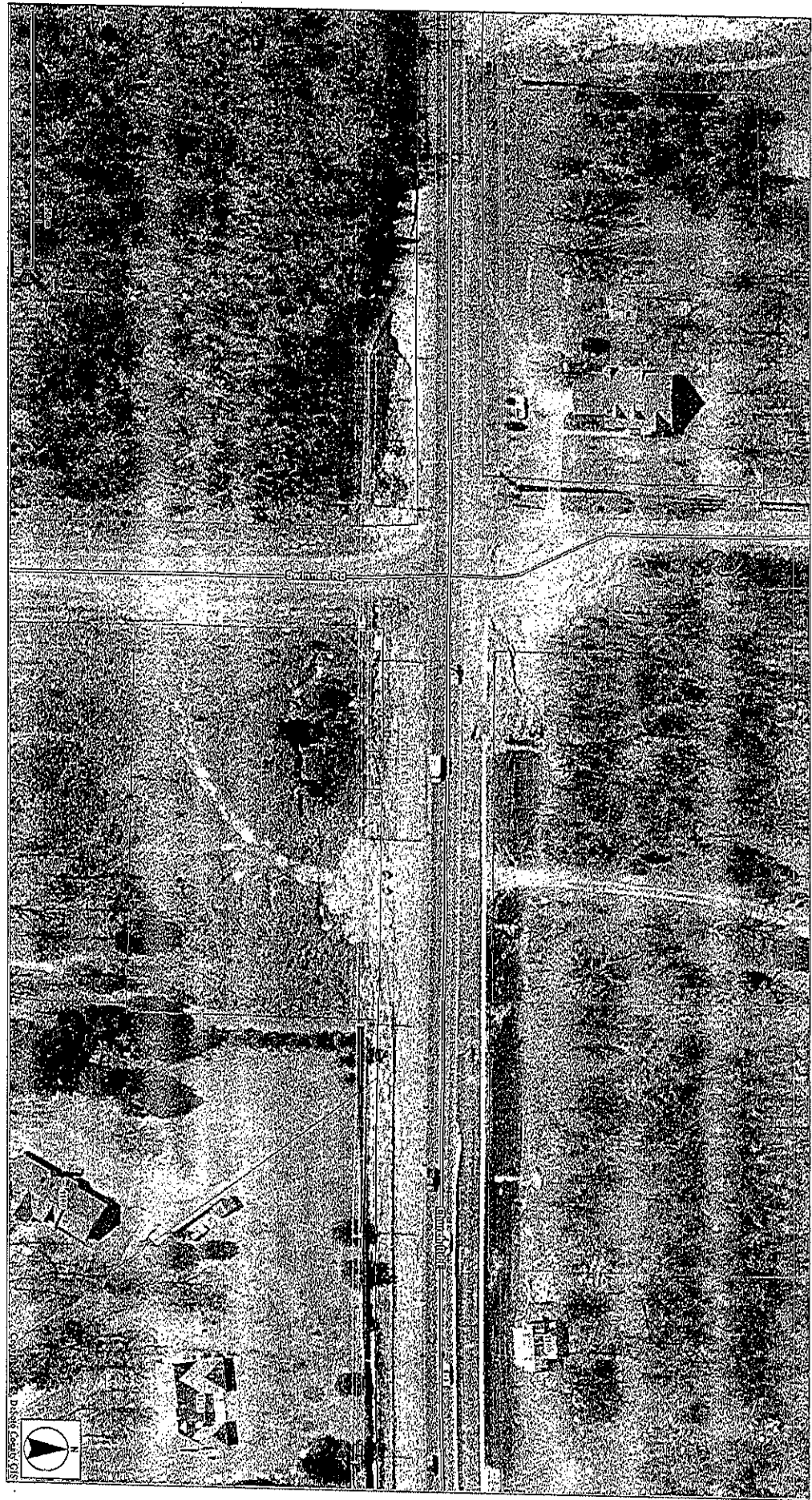
Staff Recommendations

After further review of the application, staff feels that the applicant has followed the approved changes under the comprehensive plan. Additionally, there are two more steps in the process for development of this land; therefore, staff feels certain that any concerns with the site in terms of the aesthetics, traffic control, and allowable uses on site or screening can be addressed at those points. That being said, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

NE Corner Church and Swinnea



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 20, 2013
Public Hearing Body:	Planning Commission
Applicant	Fred's 2110 Goodman Road c/o Rainbow Signs, Inc. 337 Hwy 80 W 601-353-7711
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	Same as applicant address
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) "Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring".	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is proposing a nine (9) foot high monument sign at 2110 Goodman Road in a C-4 district of the city. As stated in the ordinance above, the applicant has designed the sign to have the logo box sign as the primary signage with approximately 46 sq. ft. and located at the top of the monument base. The reader board has been placed below the primary sign with approximately 17 sq. ft.. Per the color elevation submitted, the applicant has provided amber color for the lettering on a two row display board and eight	

Minutes, City of Southaven, Southaven, Mississippi

inch letters.

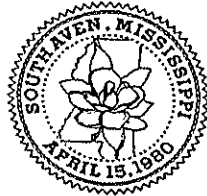
Staff Recommendation:

Although the applicant has the placement for the signage correct and the coloring correct, it seems that the total square footage for the overall sign has exceeded the allowable 50'. After staff calculated the dimensions shown on the drawing submitted, the applicant is proposing a sixty three (63) square foot sign, which would be thirteen (13) feet over the allowable total. That being said, staff will recommend that the application be approved pending the additional thirteen feet be removed from the design and the applicant comply with the allowable square footage. Resubmittal of the specifications should be sent to OPD for final administrative approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 29, 2013
Public Hearing Body:	Planning Commission
Applicant	Jodie Wolfe 6969 McGowen Road Lake Comorant, MS 901-461-3409
Location	7931 Hwy 51 North
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	Same
Definition for CUP:	
Consignment Shop "Establishments that offer for sale goods, new and used, that are owned by others. Consignment shops earn a profit by retaining a portion of the purchase price of the goods that are sold." Consignment shops shall be allowed by conditional use permit in the 51 and Main Street District	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is requesting a conditional use permit to allow a consignment shop to be located at 7931 Hwy 51. in the existing retail strip center on the northwest corner of Hwy. 51 and Custer. Per the above stated ordinance, the Main Street district which includes both sides of Hwy. 51, consignment shops are allowed via a conditional use permit.

Minutes, City of Southaven, Southaven, Mississippi

There are no radius rules in regards to these uses.

Staff Recommendation:

The applicant has followed the required procedures in regards to the conditional use permit filing and public hearing process. That being said, staff recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

GREG DAVIS
MAYOR



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

June 18, 2013

Dear Board of Aldermen,

Please accept this letter as my resignation effective, Friday, June 28, 2013 at 5:00 p.m. I have enjoyed serving the citizens of Southaven over the last 16 years as Mayor, and I sincerely hope I have made a difference in their lives as I worked hard to make our city a great place to live and work. I was raised in Southaven, and it will always be very important to me. I wish the best to Mayor Musselwhite and the new Board as they continue to move Southaven forward. May God continue to bless each of them and this great city we call home.

With warm regards, I remain

Sincerely,

A handwritten signature of Greg Davis, consisting of a stylized 'G' and 'D' followed by a horizontal line.

Greg Davis
Mayor

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF SOUTHAVEN BOARD OF ALDERMEN APPOINTING MAYOR- ELECT DARREN MUSSELWHITE AS MAYOR EFFECTIVE JUNE 28, 2013 AT 5:00 P.M.

There came for consideration before the City of Southaven Board of Alderman ("Board") the matter of the appointing a Mayor upon the resignation of Mayor Charles G. Davis, which shall occur on June 28, 2013 at 5:00 p.m. Mayor-Elect Darren Musselwhite was nominated by the Board to serve as Mayor of the City of Southaven ("City") effective at 5:00 p.m. on June 28, 2013. Following review and discussion and the recommendation of the Board, Alderman Guy offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

RESOLUTION OF SOUTHAVEN BOARD OF ALDERMEN APPOINTING MAYOR- ELECT DARREN MUSSELWHITE AS MAYOR EFFECTIVE JUNE 28, 2013 AT 5:00 P.M.

WHEREAS, Mayor Charles G. Davis has publicly and officially announced that he will resign as Mayor of the City on June 28, 2013 at 5:00 p.m.; and

WHEREAS, the date of Mayor Charles G. Davis's resignation from office will occur with less than six months remaining in his term; and

WHEREAS, pursuant to Mississippi Code Section 23-15-857, the Board is required to appoint a qualified person to a vacant mayor's position when there is not more than six months remaining in the term of office; and

WHEREAS, the Board after consideration of the matter and applicable Mississippi law hereby finds that Mayor-Elect Darren Musselwhite is qualified under Mississippi Code 23-15-857 to be appointed Mayor of the City.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the City Board that Mayor-Elect Musselwhite shall be appointed Mayor of the City effective June 28, 2013 at 5:00 p.m.

AND FURTHER RESOLVED, upon Mayor-Elect Musselwhite's appointment to the office of Mayor of the City that he shall be administered the oath of office specified in Section 268 of the Mississippi Constitution by a person qualified under Mississippi Code 11-1-1.

AND FURTHER RESOLVED, upon Mayor-Elect Musselwhite's appointment to the office of Mayor of the City that he shall have all powers, duties, rights, privileges and protections

Minutes, City of Southaven, Southaven, Mississippi

granted to the Mayor pursuant to The Mississippi Code of 1972 Annotated, as amended, modified and revised from time to time.

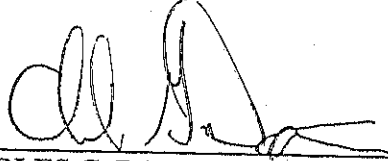
Alderman Cady seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

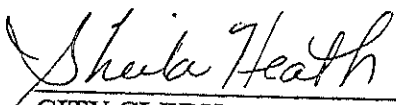
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 18th day of June, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


CHARLES G. DAVIS, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

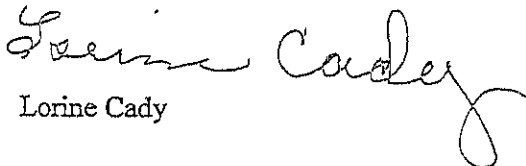
June 18, 2013

Board of Aldermen
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Dear Aldermen,

This letter is to inform you that I will be retiring Friday, June 28, 2013. I have enjoyed serving as Alderman, Ward 1 and wish the best to the next administration.

Sincerely,


Lorine Cady

Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket June 18, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Marcus Threatt	Seasonal Laborer	Parks and Recreation - 411	June 10, 2013	\$7.50
Eric Belton	Seasonal Laborer	Parks and Recreation - 411	June 10, 2013	\$7.50
Kristin Ellis	Office Staff	Animal Control - 511	June 17, 2013	\$10.20
Cameron Lomonaco	Summer Intern	Information Technology - 150	TBD	\$8.00
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Darla Davis	Concessions	Parks and Recreation - 412	May 28, 2013	\$7.25
Morgan Pipkin	Concessions	Parks and Recreation - 412	May 28, 2013	\$7.25
Shauntel Rhymes	Dispatcher II	Police - 211	June 4, 2013	\$18.74
Samantha Kohler	Concessions	Parks and Recreation - 412	June 17, 2013	\$7.25
Grant Simoneaux	Concessions	Parks and Recreation - 412	June 17, 2013	\$7.25
Hunter Spears	Seasonal Laborer	Parks and Recreation - 411	June 17, 2013	\$7.50
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Declaine Wingo	Concessions	Concessions Supervisor	June 17, 2013	\$8.00
Kellen Chalmers	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Daniel Loomis	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Leslie Duke	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Sean Asbell	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Kevin Hays	Grounds	Parks and Recreation - 412	June 4, 2013	\$7.25
Chad Waldrop	Grounds	Parks and Recreation - 412	June 4, 2013	\$7.25
Katelyn Foshee	Concessions	Parks and Recreation - 412	June 6, 2013	\$7.25
Zac Coleman	Gates	Parks and Recreation - 412	June 7, 2013	\$7.50
Abby Ellingburg	Gates	Parks and Recreation - 412	June 7, 2013	\$7.50
Cynthia Richmond	Concessions	Parks and Recreation - 412	June 13, 2013	\$8.00
Jessica Clayton *	Concessions	Parks and Recreation - 412	June 15, 2013	\$7.25

* REHIRE

Minutes, City of Southaven, Southaven, Mississippi

LEASE CONTRACT

This Lease Contract, this day made and entered into by and between **Advantage Companies, LLC**, hereinafter referred to as the Lessor, and **City of Southaven**, hereinafter referred to as the Lessee.

WITNESSETH THAT:

1. The Lessor does hereby lease and let unto the Lessee, for the period of time and under the terms and conditions hereinafter stated, a commercial building located at 2875 Stanton Road, Southaven, DeSoto County, Mississippi, together with the parking area inside the inner fence with the portion of the accompanying real property inside the inner fence generally shown on the plat attached hereto as Exhibit "A" and the personal property shown on the list attached hereto as Exhibit "B." The smaller warehouse type building behind the main building and the small utility type building are excluded from the lease. Lessor and its designees shall have access to those building upon notice to the Lessee and or may fence off the warehouse building and an area which would allow reasonable access to it and areas behind it. Lessor reserves the right to remove the water storage tanks and other improvements which are not being used by Lessee.

2. The term of this lease shall commence on the 19th day of June, 2013, and terminate on the 31st day of June, 2014. Thirty days prior to the expiration of the term of this Lease, a one year extension may be executed upon the same terms as this current lease. In the event, Lessor shall receive an offer acceptable to Lessor to purchase the property from a party other than the Lessee, Lessor shall notify the Lessee and Lessee shall have fourteen ("14") days to match the offer for purchase. In the event, Lessee does not match the offer, Lessor may convey the property to the third party purchaser and Lessee shall have not less than 60 days to vacate the premises from the date of notice to vacate is given by the Lessor.

Minutes, City of Southaven, Southaven, Mississippi

The rent, which the Lessee does hereby promise and agree to pay to the Lessor, as and when it becomes due, shall be Five Thousand Dollars and 00/100 (\$5,000.00) per month throughout the term of the lease. Rent will be due and payable on the 1st day of each and every month for the term of the lease. Any rental payment not made at or before its maturity shall bear interest thereafter at the rate of 8% per annum until paid. No late rental payment shall bear interest until after the 15th day of the month. Rent shall be payable in advance, the first payment to be made on the 1st day of July, 2013, and all future payments to be made on the 1st day of each month thereafter to and through the term of the Lease. Rent payments shall be made payable to Advantage Companies, LLC.

3. In the event the Lessee shall make default in the payment of said rental when due, and such default shall continue for fifteen (15) or more days, or in the event the Lessee shall violate or fail to perform any other agreement contained herein, the Lessor may, at his option, cancel this Lease Contract. The Lessor may exercise said option by serving a written notice of cancellation, such notice to be served by being delivered personally to the Lessee or mailed to it by United States Mail, postage prepaid, certified mail or posting of such notice, the cancellation shall be complete, and this Lease Contract shall thereafter be null and void as to the portion of said term then unexpired. Written notices to Lessor shall be mailed to PO Box 276, 2540 Highway 51 S., Hernando, MS 38632

4. The Lessee agrees that immediately upon the expiration of or cancellation of this Lease Contract, Lessee shall surrender possession of said property to the Lessor in as good condition as when leased to the Lessee, usual wear and tear excepted. Lessee shall, at Lessee's expense, have the option to perform an inspection of the HVAC system before commencement of the lease. Upon completion of the inspection and in the event, repairs are warranted, Lessor

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shall provide such repairs. Within the first seven (7) days of Lessee taking possession of the premises, Lessee shall be entitled to make a "punch list" of pre-existing defective conditions which Lessee shall have no obligation or duty to repair or be held responsible for at the end of the term of this Agreement. Lessee shall take the rental premises in "as is" condition. Lessor has disclosed that the electric gate is currently not operable for unknown reasons.

5. The Lessee agrees not to assign this lease or to sublet said property, in whole or in part, without the prior written consent of the Lessor.

6. The Lessor reserves the right to go upon said property at reasonable times with reasonable notice for the purpose of showing the same to prospective purchasers and otherwise looking after his interest.

7. The Lessee agrees not to commit nor permit waste to the property and Lessee shall at all times maintain the building, grass including grass outside the fence in the entry area between the leased premises and Stanton Road and parking area in a neat and presentable appearance.

8. No signs will be erected or installed without written approval of the Lessor.

9. The Lessee shall make no changes, alterations or additions about the premises or any improvements thereon without first obtaining written consent of the Lessor, which such consent shall not be unreasonably withheld, and in no event, to do anything that shall weaken the building now on the premises.

10. Lessor shall provide to Lessee the premises in "as is" condition and that Lessee shall utilize the premises for its intended purpose

11. The Lessee will insure said premises at its own expense, against loss by fire or natural hazards and carry such liability coverage as it currently has on its own properties and

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name the Lessor as an additional insured. The Lessee shall be fully responsible for the insuring of his personal property and equipment maintained by him in and/or on the leased premises.

12. The Lessee will use and occupy said premises for police business and no other purpose unless agreed to in writing by the Lessor, and the Lessee will keep said demised premises in good condition and tenantable condition during said term.

13. The taking possession of the said premises by the Lessee shall be conclusive evidence as against the Lessee that said premises were in good and satisfactory condition when possession of the same was so taken, and the Lessee will, at the termination of this lease, by lapse of time or otherwise, return said premises to the Lessor in as good condition as when received, ordinary wear expected.

14. The Lessee will not in any manner deface or injure said building or any part thereof; the Lessee will comply with all governmental, health and police requirements and regulations respecting said premises including but not limited to federal, state and city regulations, statutes and ordinances.

15. Lessee agrees that it shall be responsible for the payment of all utilities, including water, gas, electricity, telephone, heat and other services rendered to the premises and it shall pay all deposits charged for said services. Lessee further agrees to be responsible for security systems. Lessor shall be responsible for all structural and roof repairs.

16. The Lessee shall be fully responsible for the payment of all personal property taxes assessed against the Lessee's personal property and equipment located on the demised premises and the Lessor shall have no liability for the payment of said tax. Lessor shall be responsible for all real property taxes on the property.

17. Any and all permanent improvements made to the premises during the term

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hereof shall belong to the Lessor, except trade fixtures of the Lessee. Lessee may, upon termination hereof, remove all of his trade fixtures, but shall repair or pay for all repairs necessary for damages to the premises occasioned by removal.

18. In case suit should be brought for the recovery of the premises, or for any sum due hereunder, or because of any act which may arise out of the possession of the premises, by either party, to the extent allowed by law, the prevailing party shall be entitled to all costs incurred in connection with such action, including a reasonable attorney's fee.

19. No failure of Lessor to enforce any term or provision hereof shall be deemed to be a waiver by the Lessor for any subsequent default by the Lessee.

20. It is hereby covenanted between the parties hereto that all covenants, conditions, agreements and undertakings in this lease shall extend to and be binding on the respective heirs, executors, administrators, successors and/or assigns of the respective parties hereto, the same as if they were in every case named and expressed; also the term "Lessor" and "Lessee" shall be construed in the singular or plural number accordingly as they represent one or more than one person. WITNESS the signatures of the Lessor and Lessee in duplicate originals on this the ____ day of June, 2013.

Lessor:

ADVANTAGE COMPANIES, LLC

Lessee:

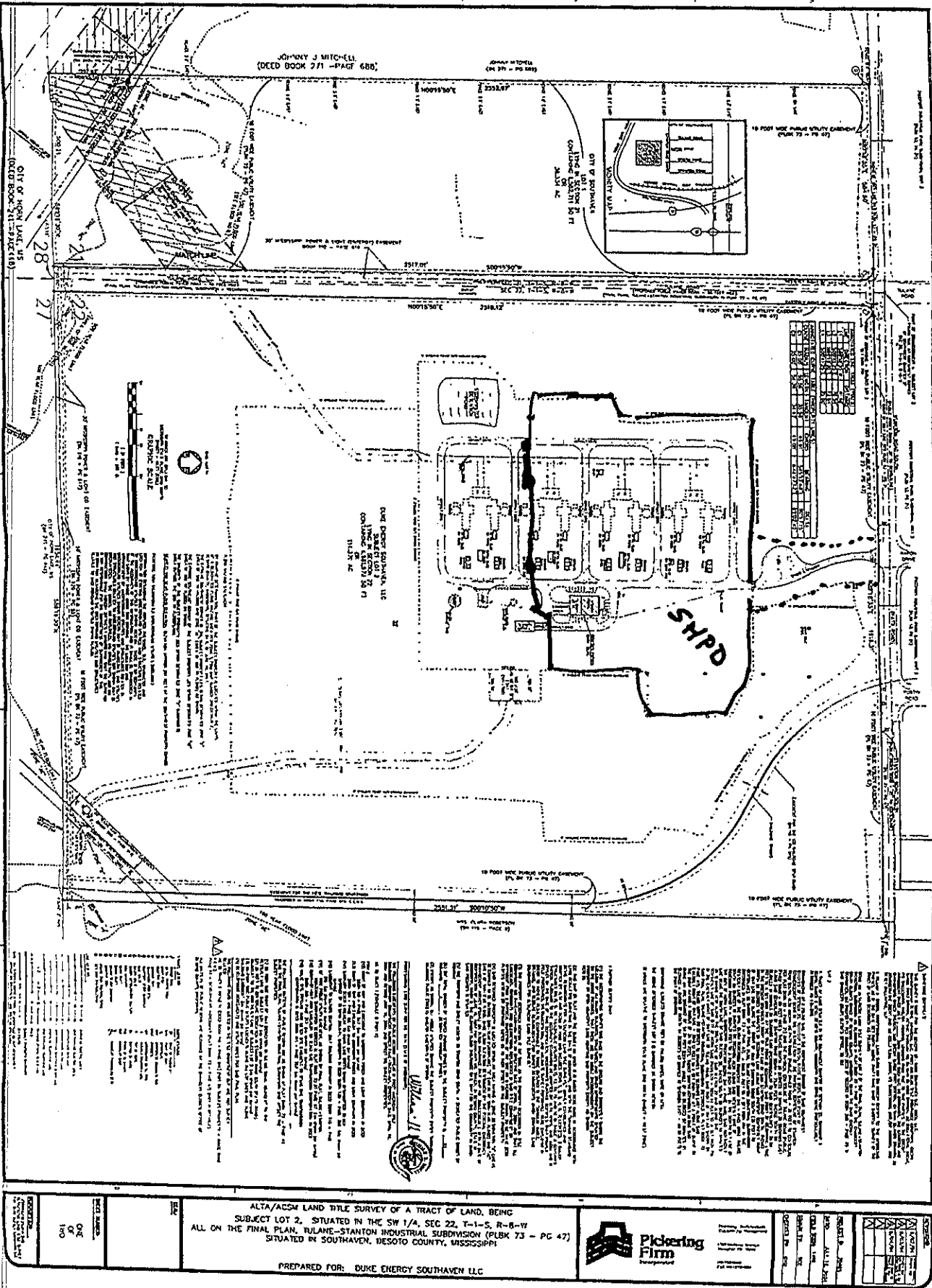
CITY OF SOUTHAVEN

BY: _____
William A. Brown, Member

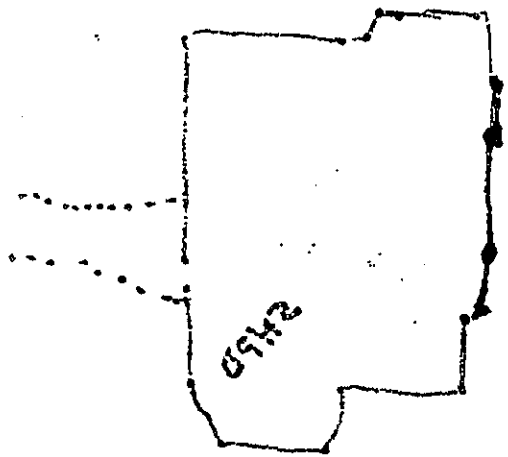
BY: _____
Mayor Charles G. Davis

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Exhibit "A"



Minutes, City of Southaven, Southaven, Mississippi



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City of Southaven Docket of Claims



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34462	0	203030	424	ATO Z ADVERTISING	D ROSENBERG 2013 ALLOT	\$172.00
34492	0	203102	424	ATO Z ADVERTISING	EXPLORER HATS	\$217.87
34459	0	203026	424	ATO Z ADVERTISING	G PRUITT POLO'S	\$79.92
34546	0	203059	424	ATO Z ADVERTISING	SAFETY CITY	\$148.80
5230	0	203065	12445	ACCURATE LAW ENFOR	FOREND LIGHTS	\$720.00
5235	0	203057	12445	ACCURATE LAW ENFOR	G STURGHILL BIKE PATROL	\$117.00
5234	0	203066	12445	ACCURATE LAW ENFOR	K SNYDER BIKE PATROL	\$117.00
5220	0	203068	12445	ACCURATE LAW ENFOR	S FERGUSON 2013 ALLOT	\$133.98
061213	0	202852	10184	ACKERMAN JOHNNY	UMPIRE	\$284.00
061113	0	202790	10184	ACKERMAN JOHNNY	UMPIRE	\$290.00
060913	0	202961	19960	ACREE TAMMY	SCOREKEEPER	\$90.00
C5192	0	202596	13494	ACTION PLUMBING	SHOWER REPAIR	\$800.00
24158	0	202258	17859	ADAMS HOMES LLC		\$36.02
24175	0	202275	20290	ADAMS JAMES		\$22.04
9016204308	0	202321	6479	AIRGAS MID SOUTH	50 LBS HOBS	\$190.10
9016204307	0	202320	6479	AIRGAS MID SOUTH	RAD	\$27.05

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
060913	0	202962	18636	ALEXANDER ASHLEY	SCOREKEEPER	\$96.00
24187	0	202287	20301	ALEXANDER ELLEN WILS		\$37.37
24204	0	202304	20318	ALEXANDER REGINA		\$16.02
24181	0	202281	20295	ALLEN WILLIAM		\$111.02
407665	0	202424	118	AMERICAN FLAG & POLE	FLAGPOLE GROMMETT RUBBER	\$44.23
3018027221	0	202319	9669	AMERIGAS	SNOWDEN BALL PARK	\$187.22
060913	0	202963	19805	AMSDEN GARRETT	SCOREKEEPER	\$20.00
061213	0	202853	14489	ANDERSON GREGORY	UMPIRE	\$305.00
060913	0	202964	19817	ANGLIN WILLIAM F	SCOREKEEPER	\$40.00
061213	0	202854	9350	APPLING JAMES	UMPIRE	\$139.00
581-4850167	0	202602	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4856781	0	202548	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4853392	0	202578	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$90.17
581-4856782	0	202515	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
581-4853393	0	202579	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
060713	108550	202310	20324	ARMSTRONG KELLY	ARMSTRONG VS. CITY OF SOUTHAVEN	\$687.00
226	0	202702	18967	ARROW DISPOSAL	REFUSE SERVICE MAY 2013	\$87,402.18
28083670613	0	202703	13136	AT&T	PHONE SERVICES	\$177.93
393500560613	0	202704	13136	AT&T	PHONE SERVICES - PARKS	\$151.36
030381480613	108560	202671	166	AT&T	PHONE SERVICES - CITY HALL	\$408.77
030047420613	108560	202672	166	AT&T	PHONE SERVICES - FIRE	\$134.00
052813	0	202341	1167	AT&T MOBILITY	ACCT 6622800259	\$57.32

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
301501770613	0	202759	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$22.39
301693930713	0	203245	1145	ATMOS ENERGY	1940 STATELINE RD W	\$109.29
301698310713	0	202761	1145	ATMOS ENERGY	385 STATELINE RD	\$165.94
301525330613	108561	202673	1145	ATMOS ENERGY	7360 HWY. 51 N. - PARKS	\$2,157.43
301711680613	108561	202668	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$162.08
301501790613	108561	202666	1145	ATMOS ENERGY	8710 NORTHWEST DR - PARKS	\$219.48
301637420613	108561	202669	1145	ATMOS ENERGY	8779 WHITWORTH	\$37.91
301775640613	108561	202667	1145	ATMOS ENERGY	8779 WHITWORTH DR - POLICE	\$36.42
060913	0	202965	19802	AURELIAMANDA MARIE	SCOREKEEPER	\$120.00
060913	0	202966	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$130.00
060913	0	202967	10289	AUSTIN LEE	SCOREKEEPER	\$170.00
061213	0	202855	14528	AUTRY RICKY	UMPIRE	\$369.00
24203	0	202303	20317	AVENT SCOTT		\$25.00
24176	0	202276	20291	BARGER CHRIS		\$31.36
060913	0	202938	9854	BARNETT PHILIP	UMPIRE	\$227.50
060913	0	202968	16045	BARTLEY COURTNEY	SCOREKEEPER	\$266.00
374-10149301	0	203047	13650	BATTERIES PLUS	BATTERIES FOR SWAT	\$124.50
061213	0	202856	9480	BAXTER ED	UMPIRE	\$653.00
061213	0	202857	8764	BEASLEY GARY	UMPIRE	\$134.00
21738	0	202805	12873	BEETHOVEN & COMPANY	ORCHESTRA	\$251.41
061213	0	202858	18711	BENBOW RAYMOND	UMPIRE	\$285.00
151451	0	202336	268	BEST CHANCE JANITOR	SOAP/BLEACH	\$504.52

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
151286	0	202535	268	BEST CHANCE JANITOR	TOWELS, TISSUE, NABC ETC.	\$2,416.32
052813	0	202697	217	BILL SEXTON APPRISAL	FOX CASE	\$525.00
060613	0	202720	20332	BIVINS CLARA D	POLL WORKER - GENERAL ELECTION	\$100.00
061113	0	202792	16175	BLACK DAVID	UMPIRE	\$115.00
061213	0	202859	16175	BLACK DAVID	UMPIRE	\$660.00
060913	0	202969	19799	BLAKELY EMILY	SCOREKEEPER	\$96.00
68	0	202390	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
2142	0	203136	20065	BLC OF MS LLC	1140 HALEVILLE DR	\$84.00
2146	0	203130	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2155	0	203165	20065	BLC OF MS LLC	1619 STATELINE	\$168.00
2156	0	203166	20065	BLC OF MS LLC	1765 MADISON	\$84.00
2137	0	203149	20065	BLC OF MS LLC	1839 CUSTER	\$84.00
2158	0	203168	20065	BLC OF MS LLC	1883 CRESENT LANE	\$84.00
2140	0	203145	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2134	0	203153	20065	BLC OF MS LLC	2220 ASHLAND	\$84.00
2138	0	203148	20065	BLC OF MS LLC	2273 ASHLAND	\$84.00
2135	0	203152	20065	BLC OF MS LLC	2381 COLONIAL HILLS	\$168.00
2180	0	203175	20065	BLC OF MS LLC	25965 S CHERRY DR	\$84.00
2149	0	203127	20065	BLC OF MS LLC	26 HILLBROOK	\$84.00
2174	0	203170	20065	BLC OF MS LLC	2845 MARKSTON COVE	\$84.00
2178	0	203173	20065	BLC OF MS LLC	2880 MALABAR PL	\$84.00
2181	0	203176	20065	BLC OF MS LLC	2918 S CHERRY DR	\$84.00

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2179	0	203174	20065	BLC OF MS LLC	2964 S CHERRY DR	\$84.00
2173	0	203169	20065	BLC OF MS LLC	3298 FOREST BEND	\$168.00
2177	0	203172	20065	BLC OF MS LLC	3373 CHAMPION HILLS DR	\$84.00
2175	0	203194	20065	BLC OF MS LLC	3393 JACOB LN	\$84.00
2176	0	203171	20065	BLC OF MS LLC	4618 NICHOLAS LANE	\$84.00
2188	0	203183	20065	BLC OF MS LLC	5115 PEPPERCHASE	\$328.00
2182	0	203177	20065	BLC OF MS LLC	5424 KAYLA DR	\$84.00
2187	0	203182	20065	BLC OF MS LLC	5641 CASEY LN	\$168.00
2183	0	203178	20065	BLC OF MS LLC	5762 ALEXANDRIA LN	\$84.00
2186	0	203181	20065	BLC OF MS LLC	5787 ALEXANDRIA	\$84.00
2184	0	203179	20065	BLC OF MS LLC	5941 ALEXANDRIA LN	\$84.00
2185	0	203180	20065	BLC OF MS LLC	5983 ALEXANDRIA	\$84.00
2152	0	203161	20065	BLC OF MS LLC	7474 GREENBROOK PKWY	\$84.00
2143	0	203134	20065	BLC OF MS LLC	7701 CHESTERFIELD S	\$84.00
2145	0	203132	20065	BLC OF MS LLC	7710 CHESTERFIELD S	\$84.00
2154	0	203164	20065	BLC OF MS LLC	800 OLD FORGE RD	\$168.00
2150	0	203126	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2151	0	203160	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2139	0	203146	20065	BLC OF MS LLC	8314 WHITEHEAD	\$84.00
2144	0	203133	20065	BLC OF MS LLC	8348 CHESTERFIELD	\$84.00
2133	0	203154	20065	BLC OF MS LLC	8362 COLONIAL HILLS	\$84.00
2132	0	203156	20065	BLC OF MS LLC	8530 HWY 301	\$84.00

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2153	0	203163	20065	BLC OF MS LLC	8615 BRIDGEWOOD	\$168.00
2136	0	203150	20065	BLC OF MS LLC	8652 KINARD CV	\$84.00
2141	0	203143	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2131	0	203157	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2148	0	203128	20065	BLC OF MS LLC	9066 LACEY DR	\$84.00
2130	0	203158	20065	BLC OF MS LLC	9147 PREAKNESS	\$84.00
2157	0	203167	20065	BLC OF MS LLC	CHERRY CREEK DR	\$84.00
2195	0	203193	20065	BLC OF MS LLC	FLOOD WORK	\$1,196.00
2193	0	203076	20065	BLC OF MS LLC	LAWN MAINT AT TRAINING CTR	\$925.00
2194	0	203191	20065	BLC OF MS LLC	MDOT - INTERSTATE AREA	\$1,192.00
2147	0	203129	20065	BLC OF MS LLC	PARCEL 1087260000000503	\$292.00
2189	0	203185	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$328.00
2190	0	203186	20065	BLC OF MS LLC	PARCEL 2081011000001500	\$470.00
2192	0	203189	20065	BLC OF MS LLC	PARCEL 2081011000002600	\$328.00
2191	0	203188	20065	BLC OF MS LLC	PARCEL 2081011000002700	\$328.00
060913	0	202970	19365	BLED SOE LUCAS	SCOREKEEPER	\$84.00
2051421	0	202420	312	BOB LADD & ASSOCIATE	BELT	\$14.68
2051422	0	202426	312	BOB LADD & ASSOCIATE	BELT DRIVE / STARTER	\$241.56
2051418	0	202417	312	BOB LADD & ASSOCIATE	BRAKE MOUNTING BLOCK	\$52.36
SI019477	0	202606	312	BOB LADD & ASSOCIATE	GOLF CART REPAIRS	\$566.30
2051420	0	202419	312	BOB LADD & ASSOCIATE	KIT	\$122.32
2051419	0	202418	312	BOB LADD & ASSOCIATE	MICRO V-BELT / PULLEY	\$66.01

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2051417	0	202416	312	BOB LADD & ASSOCIATE	SWITCH	\$70.19
2051423	0	202427	312	BOB LADD & ASSOCIATE	WASHER/HYD FILTER	\$295.93
2051416	0	202415	312	BOB LADD & ASSOCIATE	WHEEL CYLINDER	\$152.74
2142	0	202435	10680	BOB'S TIE YARD	HORN LAKE RD BRIDGE	\$595.60
2141	0	202437	10680	BOB'S TIE YARD	REPAIRS TO HORN LAKE RD BRIDGE	\$2,700.00
13-105736	0	203208	14574	BOILER & PRESSURE VE	FIRED STG WATER HEATER	\$270.00
061213	0	202860	18938	BOLER JOEY	UMPIRE	\$255.00
060913	0	202971	17523	BOLT THERESA	SCOREKEEPER	\$190.00
061113	0	202794	14504	BOREN, STEPHEN	UMPIRE	\$75.00
061213	0	202861	14504	BOREN, STEPHEN	UMPIRE	\$80.00
061213	0	202862	1043	BOSLEY, JEFF	UMPIRE	\$224.00
81102458	0	202538	582	BOUND TREE MEDICAL	FRIDGES FOR UNITS	\$3,067.68
81096572	0	202539	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$1,035.30
061113	0	202837	19951	BOYLAN GLENN	UMPIRE	\$105.00
060913	0	202939	19951	BOYLAN GLENN	UMPIRE	\$455.00
061113	0	202838	18755	BOYLAN JESSIE LEE	UMPIRE	\$105.00
060913	0	202940	18755	BOYLAN JESSIE LEE	UMPIRE	\$487.50
060913	0	202972	19819	BRADFORD WILL	SCOREKEEPER	\$72.00
24155	0	202255	18896	BRAMBLES RETIREMENT		\$37.37
24156	0	202256	18896	BRAMBLES RETIREMENT		\$50.00
24167	0	202267	19197	BRANNON BUILDERS - C		\$36.02
24184	0	202284	20298	BREDOSKY GARY & CARO		\$26.70

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
060913	0	202973	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$20.00
060913	0	202974	18625	BROWN BELLE	SCOREKEEPER	\$86.00
5983498	0	202701	663	BULLFROG AMOCO	MATERIALS	\$80.00
060613	0	202725	20328	BULLOCK TOM	BALIFF - GENERAL ELECTION	\$100.00
061213	0	202863	8233	BURCHYETT TYLER	UMPIRE	\$325.00
053113	0	202523	17256	BUSHBY PHIL	REIMBURSE VET STUDENT MEALS	\$59.79
STMT538624	0	202551	17086	BUTLER SNOW	PROFESSIONAL SERVICES 5/2013	\$3,375.82
STMT538622	0	202572	17086	BUTLER SNOW	PROFESSIONAL SERVICES 5/2013	\$12,500.00
060613	0	202528	8614	BUTTS BETTY D.	POLL WORKER - GENERAL ELECTION	\$100.00
11886201	0	202386	1058	BWI MEMPHIS	FIELD MARKER	\$571.64
11901799	0	202714	1056	BWI MEMPHIS	RUBIGAN, ROUNDUP, VESSEL, SURFAC	\$4,000.00
11901809	0	202713	1058	BWI MEMPHIS	RUBIGAN, ROUNDUP, VESSEL, SURFAC	\$27,530.40
11852995	0	202619	1056	BWI MEMPHIS	TURFACE	\$3,480.00
24163	0	202263	20286	BYNUM ENTERPRISES, L		\$37.28
061113	0	202796	20226	CADENHEAD CODY	UMPIRE	\$50.00
24192	0	202292	20308	CAHILL CANDACE		\$37.37
924458944	0	202423	6738	CALLAWAY GOLF	GLOVES	\$127.49
924458998	0	202425	6738	CALLAWAY GOLF	WARBIRD 12B PK	\$469.92
24152	0	202252	20284	CAPPS ALICIA		\$36.02
1897-175633	0	202568	993	CARQUEST AUTO PARTS	CREDIT	\$-26.01
1897-175212	0	202567	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$26.01
060613	0	202547	20253	CARRIERE MICHELLE	RECEIVING MANAGERE - GENERAL ELECTION	\$120.00

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061213	0	202864	16900	CAYGLE CRAIG	UMPIRE	\$273.00
STMT634607	0	202576	14437	CB RICHARD ELLIS COR	LEASE 6/2013 COURT PARKING	\$416.67
060413	0	203259	4288	CELLULAR SOUTH	CELL PHONES	\$7,508.63
R88732	0	203211	7766	CENTRAL PIPE SUPPLY,	(STOCK ITEMS) 4" SEWER POP OFF	\$18.22
060913	0	202975	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$130.00
060613	0	202557	20149	CHAMBERS EDNA F	POLL WORKER - GENERAL ELECTION	\$100.00
053113	0	203055	5829	CHANDLER RICHARD	PER DIEM - BILOXI MS	\$295.00
061213	0	202865	8913	CLABO DARIEN	UMPIRE	\$273.00
061213	0	202866	18757	CLAYTON DONNIE	UMPIRE	\$175.00
061113	0	202797	18757	CLAYTON DONNIE	UMPIRE	\$222.50
061113	0	202839	10287	CLYNES DENNIS	UMPIRE	\$140.00
061213	0	202867	10287	CLYNES DENNIS	UMPIRE	\$196.00
1038745009	0	202496	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,962.36
1038660807	0	202494	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$3,955.74
1038746006	0	202483	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,058.98
1038746605	0	202620	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,622.14
24177	0	202277	20292	COKER K G		\$125.00
061213	0	202868	6659	COLEMAN EDWARD A	UMPIRE	\$553.00
060913	0	202941	15337	COLLINS TIMOTHY	UMPIRE	\$130.00
053113	108118	202213	2351	COMCAST	RUTLAND POINTE WATER TOWER	\$112.50
910908010613	108562	202665	2351	COMCAST	SCADA SERVICE	\$430.73
873341010613	108563	202680	2351	COMCAST	2543 GEM ST.	\$387.88
					INTERNET - 2101 COLONIAL HILLS DR - PARKS	

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899023010613	108563	202471	2351	COMCAST	INTERNET - 5240 GETWELL - UTILITIES	\$172.10
050313	0	202544	4852	COMFORT SUITES	GULF SOUTH HOTEL ROOMS	\$2,589.74
1117236	0	202611	2343	COMMERCIAL APPEAL	FISHING RODEO ADS	\$1,568.39
1117235	0	202612	2343	COMMERCIAL APPEAL	WOMENS SOFTBALL ADS	\$282.73
199415	0	203044	543	COMSERV SERVICES	3072 INSTALL	\$1,157.00
38290	0	202699	17845	CONCERN	MONTHLY BILLING	\$412.50
24194	0	202294	20308	CONFER BRENDA		\$16.69
9249	0	203236	5606	CONTROLLED SYSTEM CO	PLC FOR STEWARTSHIRE PUMP	\$872.49
061113	0	202799	2751	COOK GEORGE	STATION	\$65.00
061213	0	202869	2751	COOK GEORGE	UMPIRE	\$272.00
060813	0	203008	16122	COOK NICOLE	SCOREKEEPER	\$60.00
061213	0	202870	1073	COOPER JAMES	UMPIRE	\$150.00
24186	0	202285	20300	COOPER MICHAEL ALLEN		\$37.37
278500	0	203099	836	COUNTRY FORD INC	3050 COOLING FAN, THERMOSTAT	\$931.44
278802	0	203058	836	COUNTRY FORD INC	3054 ALIGNMENT	\$88.23
278666	0	203051	836	COUNTRY FORD INC	3059 AXLE REPAIR	\$711.73
202357	0	202785	836	COUNTRY FORD INC	TRUCK 869 FUSES	\$37.80
053113	0	203056	1231	COX, JOHNNY	PER DIEM - BILOXI MS	\$295.00
307400000027	0	202361	19311	CREDIT BUREAU SYSTEM	MAY 2013 EMS COLLECTIONS	\$1,104.60
061213	0	202871	20069	CRISPINO JOEY	UMPIRE	\$60.00
MAY2013	0	202403	962	CRIME STOPPERS	MONTHLY COLLECTION	\$1,479.84
657470689	0	203073	19948	CRITICAL ALERT	PAGERS - SPD	\$622.28

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P17622	0	202786	223	CROWS TRUCK SERVICE	MATERIALS FOR SHOP	\$4.20
24207	0	202307	20321	CRUM MICHAEL		\$50.00
05-315089	0	202346	18557	CUBE ICE INC.	ICE	\$135.00
01-311290	0	202344	18557	CUBE ICE INC.	ICE	\$195.00
01-311291	0	202345	18557	CUBE ICE INC.	ICE	\$210.00
04-310823	0	202382	18557	CUBE ICE INC.	ICE	\$295.00
04-310865	0	202614	18557	CUBE ICE INC.	ICE	\$350.00
1309	0	202793	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1305	0	202594	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1304	0	202593	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1308	0	202798	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1303	0	202592	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1307	0	202802	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1306	0	202795	12576	D&J'S CLEANING SERVI	MONTHLY CLEANING AT P.D.	\$995.00
060913	0	202942	14960	DAHLKE JERRY	UMPIRE	\$325.00
061113	0	202800	10197	DANIEL TYLER	UMPIRE	\$213.75
061213	0	202872	10197	DANIEL TYLER	UMPIRE	\$235.00
24136	0	202236	20268	DARDEN RESTUARANTS		\$84.58
24135	0	202235	20268	DARDEN RESTUARANTS		\$100.00
060913	0	202976	11755	DAVIS BROOKE	SCOREKEEPER	\$180.00
061113	0	202840	11755	DAVIS BROOKE	UMPIRE	\$180.00
061113	0	202803	16709	DAVIS DANIEL	UMPIRE	\$33.75

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061213	0	202873	16709	DAVIS DANIEL	UMPIRE	\$274.00
061113	0	202801	13391	DAVIS, PERRY	UMPIRE	\$235.00
061113	0	202804	19952	DAWS KEN C	UMPIRE	\$202.50
060613	0	202554	18131	DELASHMIT, ROBERT E	BALIFF - GENERAL ELECTION	\$100.00
060313	0	202407	963	DEPT OF PUBLIC SAFET	MAY 2013 IWRCP COLLECTION	\$4,624.15
060313	108119	202214	633	DESOTO COUNTY CIRCU	"JOHNSON V. CITY OF SOUTHAVEN"	\$10,795.00
99551	0	203218	7507	DESOTO COUNTY ECONOM	LUNCHEON - R SMITH	\$10.00
142631	0	203060	182	DESOTO FAMILY MEDICA	J BOND EMPLOYMENT SCREENING	\$80.00
142807	0	203062	182	DESOTO FAMILY MEDICA	J PARDUE EMPLOYMENT SCREENING	\$80.00
142713	0	203064	182	DESOTO FAMILY MEDICA	RAINBOLT EMPLOYMENT SCREENING	\$80.00
053113	0	202430	1185	DESOTO TIMES-TRIBUNE	FISHING RODEO/WOMENS SOFTBALL	\$979.36
300043075	0	202391	1185	DESOTO TIMES-TRIBUNE	NTB: PLUM POINT SEWER EXP	\$63.30
SI218128	0	202537	899	DLT SOLUTIONS INC	AUTOCAD 2013 UPGRADE FOR BUTCH	\$2,233.20
50354	0	202610	7947	DOMINO'S PIZZA	PIZZA	\$204.00
2013000595	0	202442	17266	DOOR PRO, INC	STATION 1	\$140.00
24127	0	202227	20260	DRAKE CHRIS & CHARLO		\$33.79
060913	0	202943	12331	DUBOISE DALE	UMPIRE	\$390.00
061213	0	202874	14597	DUNCAN CATHY C	UMPIRE	\$142.00
060913	0	202944	14597	DUNCAN CATHY C	UMPIRE	\$487.50
052913	0	202314	20326	DUNCAN KEENA	BUILDING REFUND	\$100.00
060913	0	202977	18598	DUNLAP RACHEL	SCOREKEEPER	\$100.00
061213	0	202875	10752	EASLEY JEREMY	UMPIRE	\$350.00

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24189	0	202289	20303	ECHOLS WYTISHA L		\$125.00
92895496	0	202617	16484	ECOLAB EQUIPMENT	ICE MACHINE REPAIRS	\$492.63
061213	0	202876	14906	EDGE JEFFREY	UMPIRE	\$520.00
24195	0	202295	20309	EDWARDS SADIE		\$50.00
406852	0	202397	17659	EEP	ADAPTERS FOR ENGINES	\$420.00
406863	0	202394	17659	EEP	E1 SWITCH	\$57.02
406936	0	203216	17659	EEP	LIGHTS	\$307.52
406853	0	202396	17659	EEP	STATION 1 HALOGEN BULBS	\$70.50
406865	0	202395	17659	EEP	T3 GAUGE	\$76.67
406796	0	202371	17659	EEP	U1 DOOR CHECK	\$33.59
060913	0	202978	17412	ELDRED KALEY	SCOREKEEPER	\$136.00
7033	0	202780	13181	ELDRIDGE SERVICES	BROOKHAVEN TENANT PROP. REPAIRS	\$85.00
A208661	0	202360	14581	ELECTRONIC VAULTING	HVAC	
196	0	202398	12561	EMERGENCY MEDICAL RE	MAY 2013 OFFSITE BACKUP	\$1,900.00
060913	0	202979	18633	ENGLIS I EMILY	JUNE 2013 MED CONTROL	\$1,500.00
060913	0	202945	13427	ENNIS, DENIS	SCOREKEEPER	\$30.00
508813090713	0	203083	966	ENTERGY	UMPIRE	\$487.50
176270840713	0	203103	966	ENTERGY	1005 CHURCH W RD	\$24.48
439811820713	0	202880	966	ENTERGY	170 COLLEGE RD	\$3,385.63
874908840713	0	202885	966	ENTERGY	1903 STARLANDING RD LAKES OF	\$42.04
683870340713	0	203079	966	ENTERGY	NICHOLAS	
107599950713	0	203075	966	ENTERGY	2017 STARLANDING RD E WTR TWR	\$139.75
					249 GOODMAN RD W	\$74.87
					2543 GEM ST	\$36.14

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876464100713	0	202884	966	ENTERGY	2560 STARLANDING RD	\$51.51
571531320713	0	202891	966	ENTERGY	2768 BLACK ROCK RD	\$33.63
761941740713	0	203096	966	ENTERGY	303 LONG ST	\$118.81
187578310713	0	203098	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$142.99
168377830713	0	203090	966	ENTERGY	4005 COLLEGE RD	\$20.67
792402060713	0	203122	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION	\$29.99
176259480713	0	203089	966	ENTERGY	SEWER LIFT	
168531520713	0	203123	966	ENTERGY	4446 AIRWAYS BLVD	\$1,175.25
168380050713	0	203092	966	ENTERGY	483 CHURCH RD	\$28.43
168329410713	0	203204	966	ENTERGY	4830 AIRWAYS BLVD	\$18.32
894172160713	0	203203	966	ENTERGY	5140 TCHULAHOMA RD	\$17.10
168517350713	0	203124	966	ENTERGY	5577 GETWELL RD	\$31.22
980501800713	0	203118	966	ENTERGY	5795 PEPPERCHASE DR	\$44.11
168331210713	0	203120	966	ENTERGY	5813 PEPPERCHASE DR	\$10.55
153749520713	0	203205	966	ENTERGY	5813 PEPPERCHASE DR	\$1,125.55
176235700713	0	203088	966	ENTERGY	6050 ELMORE RD	\$907.06
108163820713	0	203125	966	ENTERGY	6052 ELMORE CD SIREN	\$23.80
176247430713	0	203086	966	ENTERGY	6145 AIRWAYS BLVD	\$43.16
594788670713	0	203084	966	ENTERGY	6200 GETWELL CD SIREN	\$23.73
594789410713	0	203085	966	ENTERGY	6345 AIRWAYS BLVD	\$33.30
109098180613	0	202566	966	ENTERGY	6610 AIRWAYS BLVD	\$24.25
637991830713	0	203082	966	ENTERGY	6674 GETWELL RD	\$682.13
					6715 HOSPITALITY RD	\$119.84

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190456650713	0	203200	966	ENTERGY	6845 MCCAIN DR	\$10.57
168367020713	0	203184	966	ENTERGY	6854 TCHULAHOMA RD	\$161.28
585229540713	0	203077	966	ENTERGY	6875 AIRWAYS BLVD	\$24.16
850563980713	0	203078	966	ENTERGY	750 BROOKSIDE RD	\$18.78
527304700713	0	203087	966	ENTERGY	85 CHURCH RD E	\$26.96
912245350713	0	203081	966	ENTERGY	992 CHURCH RD E	\$20.89
168508850713	0	203192	966	ENTERGY	AIRWAYS AND RASCO	\$35.15
854916600713	0	203080	966	ENTERGY	CHANCEY COVE LOT 4	\$79.55
168368840713	0	203187	966	ENTERGY	CHAPARRAL LN PARK	\$58.08
381246240713	0	203196	966	ENTERGY	CHERRY VALLEY PK	\$35.03
167139680713	0	203199	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.27
167132400713	0	203198	966	ENTERGY	CHURCH RD @ I-55	\$55.45
605725260713	0	203108	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$50.65
168514610713	0	203195	966	ENTERGY	HUNTERS GLEN ST	\$22.34
605724760713	0	203112	966	ENTERGY	LEGENDS LAGOON	\$246.40
190757040713	0	203121	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$63.77
168386170713	0	203190	966	ENTERGY	SNOWDON PARK	\$119.53
150649670713	0	203206	966	ENTERGY	ST LTS CITY MAINT.	\$331.96
163447490713	0	203202	966	ENTERGY	SWEET FLAG LOOP	\$16.34
157666700713	0	203105	966	ENTERGY	SWEETWATER ST	\$479.00
168350190713	0	203201	966	ENTERGY	T L MILLBRANCH ST LINE	\$80.75
193387140713	0	203115	966	ENTERGY	TURMAN DR	\$128.29

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162933590713	0	203197	966	ENTERGY	WHITWORTH AND ST LINE RD	\$68.93
187576580713	0	203101	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.33
9401036850	0	203243	13901	ERGON	ASPHALT	\$250.17
33062	0	202411	5096	FACTORY SERVICE CO	ICE MACHINE REPAIR	\$123.05
061213	0	203039	8762	FAIRFIELD INN	CONF #80349026/#80349830	\$658.00
24153	0	202253	20285	FOCUS REALTY		\$12.03
060613	0	202726	18134	FORRESTER SHERRY	POLL WORKER - GENERAL ELECTION	\$100.00
052913	0	203116	17353	FOX JUSTIN	PER DIEM - MERIDIAN MS	\$108.00
052913	0	202315	20327	FOXWORTH JASON ROY	CASH BOND REFUND	\$150.75
NP38198340	0	203041	6919	FUELMAN	FUEL - SPD	\$8,554.37
NP38052443	0	203117	6919	FUELMAN	FUEL - SPD	\$8,599.29
NP38096666	0	203111	6919	FUELMAN	FUEL - SPD	\$8,717.42
NP38262522	0	203246	6919	FUELMAN	FUEL CARDS - SFD	\$69.27
107887	0	202749	650	G & W DIESEL SERVICE	AIR SAMPLES	\$190.00
107801	0	202402	650	G & W DIESEL SERVICE	COMPRESSOR SERVICE CALL	\$295.00
061113	0	202805	4615	GABBERT JAMIE	UMPIRE	\$160.00
061213	0	202877	4615	GABBERT JAMIE	UMPIRE	\$407.00
061213	0	202878	6904	GABBERT SCOTT	UMPIRE	\$290.00
061213	0	202879	16127	GAGLIANO PAUL	UMPIRE	\$300.00
1121	0	202455	9195	GAINES, ROBERT	SCADA SERVICES	\$3,825.00
24150	0	202250	20282	GALDOS AMERICO		\$37.37
BC0015691	0	203109	177	GALL'S INC	CHANDLER BOOTS	\$203.50

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BC0015890	0	203110	177	GALL'S INC	FOX BOOTS	\$178.00
061113	0	202806	19959	GARNER JON	UMPIRE	\$138.75
1101909298	0	202613	494	GATEWAY TIRE & SERVI	TIRES/BRAKE PADS	\$544.91
11	0	202696	13996	GBS PROPERTY MAINT	DITCH ON WE ROSS PKWY	\$562.00
23	0	202686	13996	GBS PROPERTY MAINT	HUNGRY FISHERMAN DRIVE	\$252.00
17	0	202687	13996	GBS PROPERTY MAINT	HUNGRY FISHERMAN DRIVE	\$252.00
16	0	202690	13996	GBS PROPERTY MAINT	ISLANDS ON SOUTHCREST BLVD	\$274.00
24	0	202691	13996	GBS PROPERTY MAINT	ISLANDS ON SOUTHCREST BLVD	\$274.00
12	0	202688	13996	GBS PROPERTY MAINT	ROW - CHURCH RD @ PEPPERCHASE	\$516.00
15	0	202683	13996	GBS PROPERTY MAINT	ROW - RASCO @ SHS	\$358.00
22	0	202685	13996	GBS PROPERTY MAINT	ROW - RASCO @ SHS	\$358.00
13	0	202694	13996	GBS PROPERTY MAINT	ROW GRAND VIEW LAKES	\$88.00
10	0	202689	13996	GBS PROPERTY MAINT	ROW PEPPERCHASE	\$310.00
14	0	202693	13996	GBS PROPERTY MAINT	STATELINE @ 301	\$292.00
061213	0	202881	19961	GEESLIN DALE	UMPIRE	\$570.00
061113	0	202807	18759	GIAMPORTONE PATRICK	UMPIRE	\$155.00
061213	0	202882	18759	GIAMPORTONE PATRICK	UMPIRE	\$211.00
060913	0	202980	10612	GILBERT GALEB	SCOREKEEPER	\$184.00
6408	0	203100	474	GLEN'S GARAGE	3068 COOLING FAN	\$154.95
053113-3068	0	203031	474	GLEN'S GARAGE	3068 TOW	\$50.00
6427	0	203042	474	GLEN'S GARAGE	G41697 PADS & ROTORS	\$211.60
MD050283CS	0	203231	8644	GLOBAL INTERMODAL SY	WIND AND WATER TIGHT CONTAINER	\$4,950.00

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060913	0	202946	20072	GLOVER RAY	UMPIRE	\$162.50
061213	0	203219	20072	GLOVER RAY	UMPIRE - ORIGINAL CK WAS LOST	\$195.00
060613	0	202564	14790	GOING, LOIS	RE-ISSUE	\$120.00
060613	0	202526	992644	GOLDEN WANDA E	RECEIVING MANAGER - GENERAL ELECTION	\$100.00
182-022013	0	203257	5839	GOV DEALS	POLL WORKER - GENERAL ELECTION	\$1,446.23
060913	0	202981	18608	GRAY JASMINE	POLICE SEIZED VEHICLES	\$20.00
24124	0	202224	20257	GRAY LAVERNE	SCOREKEEPER	\$50.00
13810362	0	203228	18342	GREAT AMERICA LEASIN	SPD - AUDIO SYSTEM	\$276.06
13805407	0	203057	18342	GREAT AMERICA LEASIN	SPD SECURITY SYSTEM	\$1,129.00
061113	0	202808	1068	GUNN, DEWAYNE	UMPIRE	\$295.00
061213	0	202883	1068	GUNN, DEWAYNE	UMPIRE	\$443.00
061213	0	202885	3031	HABERSTROH CHASE	UMPIRE	\$962.00
060613	0	202709	20335	HAILEY WILLIAM	BALIFF - GENERAL ELECTION	\$100.00
061113	0	202811	17552	HALE DONNIE	UMPIRE	\$210.00
13852-1	0	203249	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SNOWDEN HOUSE	\$1,703.50
13852-B	0	203250	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SNOWDEN HOUSE	\$3,615.03
13857-B	0	203210	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SPRINGFEST	\$2,523.15
13857-A	0	203209	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SPRINGFEST	\$4,396.30
24190	0	202290	20304	HALL DAVID		\$9.57
24151	0	202251	20283	HALL DONALD & AYODEL		\$30.13
061113	0	202609	19759	HAMBLIN ANN	CELL PHONE REIMBURSEMENT	\$25.00
060913	0	202947	13307	HAMILTON, MARTIN	UMPIRE	\$195.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
061213	0	202896	6776	HAMM SAMUEL	UMPIRE	\$86.00
061113	0	202841	6776	HAMM SAMUEL	UMPIRE	\$140.00
060913	0	202948	6776	HAMM SAMUEL	UMPIRE	\$357.50
24131	0	202231	20264	HANNA DAVID M		\$16.43
060913	0	202982	18619	HANNA J DENNIS JR	SCOREKEEPER	\$70.00
042505	0	202452	4246	HARBOR FREIGHT TOOLS	ELECTRIC WINCH	\$167.97
305230966	0	202534	3538	HARDIN'S SYSCO	CONCESSIONS FOOD	\$6,211.19
305300994	0	202489	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$8,256.27
305161031	0	202543	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$6,631.52
306060924	0	202540	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$6,917.99
061113	0	202809	19955	HARFORD SCOTT	UMPIRE	\$135.00
061113	0	202842	10199	HARMON KEITH	UMPIRE	\$210.00
060713	0	202509	20337	HARPER BRANDON	TOURNAMENT REFUND	\$400.00
24138	0	202238	20270	HARRINGTON JORDON &		\$22.94
061213	0	202887	20068	HARRIS CANDLER	UMPIRE	\$425.00
061213	0	202889	16036	HATCH DONALD	UMPIRE	\$110.00
061213	0	202890	16579	HAYES ROBERT	UMPIRE	\$330.00
061113	0	202810	16579	HAYES ROBERT	UMPIRE	\$368.75
1845	0	202546	15632	HAYES ROZIER	PROFESSIONAL SERVICES 5/2013	\$2,485.64
1843	0	202550	15632	HAYES ROZIER	QUICK TAKE ELMORE RD	\$185.50
24183	0	202283	20297	HEDGE BRENNAN		\$16.92
060913	0	202949	14596	HELTON GEORGE	UMPIRE	\$422.50

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061213	0	202892	2749	HENTZ JEFF	UMPIRE	\$320.00
060613	0	202719	14828	HERTTER, JAMES	BALIFF - GENERAL ELECTION	\$100.00
061213	0	202893	9479	HILL ROBERT	UMPIRE	\$134.00
220323580	0	202529	12713	HILL'S PET NUTRITION	FEED	\$201.51
304945	0	202440	189	HOMER SKELTON FORD	U1	\$317.49
061213	0	202894	6671	HONORABLE ROZELLE	UMPIRE	\$761.00
060913	0	202983	17408	HOOPER ELIZABETH	SCOREKEEPER	\$244.00
02570000613	108564	202679	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	\$365.00
06015000613	108564	202678	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR	\$9.75
24128	0	202228	20261	HOSELTON CARROLL		\$1.02
24157	0	202257	20261	HOSELTON CARROLL		\$2.25
846876	0	202487	13782	HOUSE TO HOME	5X7 BROWN ENTRY RUG FOR LOBBY	\$165.00
24198	0	202298	20312	HUBRED TORR L		\$17.59
MAY2013	0	202450	15315	HUMPHREY RAY	PETTY CASH	\$255.87
060613	0	202522	20158	HUNT MARION L	POLL WORKER/BALIFF - GENERAL	\$100.00
060913	0	202984	19821	HYDE JOSHUA	ELECTION SCOREKEEPER	\$84.00
COZF1221996	0	203072	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
30043	0	203071	949	INTEGRATED COMMUNICA	JUNE 2013 SERVICE AGREEMENT	\$1,860.00
30016	0	203070	949	INTEGRATED COMMUNICA	MAY 2013 SERVICE AGREEMENT	\$1,860.00
M-104229	0	202542	949	INTEGRATED COMMUNICA	RADIOS FOR PARKS	\$5,815.00
HBR6427	0	202757	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$2,174.11
061213	0	202895	13175	JAKE JACOBSON	UMPIRE	\$218.00

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061113	0	202843	13175	JAKE JACOBSON	UMPIRE	\$252.00
060913	0	202950	13175	JAKE JACOBSON	UMPIRE	\$292.50
060913	0	202985	16922	JAMES ASHLEY	SCOREKEEPER	\$170.00
060913	0	202986	6656	JAMES LORRE L	SCOREKEEPER	\$170.00
061113	0	202844	6656	JAMES LORRE L	UMPIRE	\$120.00
060913	0	202987	11757	JAMES MICHELLE	SCOREKEEPER	\$120.00
061113	0	202845	11757	JAMES MICHELLE	UMPIRE	\$180.00
061213	0	202896	2742	JEFFERSON WILLIE	UMPIRE	\$648.00
24199	0	202299	20313	JENNINGS HOLLIS E C/		\$79.68
061213	0	202899	13176	JOHN KATROSH	UMPIRE	\$613.00
24161	0	202261	9672	JOHNNY COLEMAN BLDRS		\$24.29
24162	0	202262	9672	JOHNNY COLEMAN BLDRS		\$36.92
24159	0	202259	9672	JOHNNY COLEMAN BLDRS		\$42.03
24154	0	202254	9672	JOHNNY COLEMAN BLDRS		\$50.00
24170	0	202270	9672	JOHNNY COLEMAN BLDRS		\$92.38
24171	0	202271	9672	JOHNNY COLEMAN BLDRS		\$104.30
24168	0	202268	9672	JOHNNY COLEMAN BLDRS		\$112.37
24168	0	202269	9672	JOHNNY COLEMAN BLDRS		\$112.37
061213	0	202897	20244	JOHNSON ANTHONY	UMPIRE	\$442.00
060913	0	202988	18623	JOHNSON MICA	SCOREKEEPER	\$60.00
060913	0	202989	17413	JOHNSON PIPER	SCOREKEEPER	\$60.00
2776279	0	202357	12391	JONES AND BARTLETT	RESOURCE MANAGEMENT BOOK	\$174.49

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051613	0	203053	10869	JONES JORDAN	PER DIEM - GULFPORT MS	\$82.00
1306-2	0	202763	2034	JONES-DAVIS & ASSOCI	BENT ROAD ROW	\$400.00
24139	0	202239	20271	JORDAN KIRA M. - R		\$50.00
24146	0	202246	20278	JOYNER CARMEN		\$50.00
061213	0	202898	13551	KANT, THOMAS C	UMPIRE	\$540.00
S2448426001	0	202312	2768	KEELING IRRIGATION	ADAPTERS/COUPLINGS	\$52.95
24173	0	202273	20288	KENNEDY JAMES - RENT		\$30.00
24140	0	202240	20272	KING PAUL		\$7.10
061213	0	202900	20214	KNIGHT CALVIN	UMPIRE	\$442.00
24144	0	202244	20276	KNIGHTEN ANNA BARBER		\$166.25
061113	0	202812	19866	KNIGHTON BENJAMIN	UMPIRE	\$45.00
24208	0	202308	20322	KWIK KAR OIL & LUBE		\$67.14
24145	0	202245	20277	LAMB CHELSI		\$15.99
24179	0	202279	20293	LANE MARY D C/O MICH		\$24.74
19660	0	202774	759	LEHMAN ROBERTS CO	MATERIALS	\$144.48
19679	0	202771	759	LEHMAN ROBERTS CO	MATERIALS	\$197.12
19848	0	202711	759	LEHMAN ROBERTS CO	PATCHING	\$119.28
19839	0	202707	759	LEHMAN ROBERTS CO	PATCHING	\$151.76
19816	0	202571	759	LEHMAN ROBERTS CO	PATCHING	\$217.28
19777	0	202458	759	LEHMAN ROBERTS CO	PATCHING	\$223.44
14774185	0	202615	20206	LEWIS BROTHERS BAKER	BUNS	\$378.00
14690388	0	202380	20206	LEWIS BROTHERS BAKER	BUNS	\$378.08

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24201	0	202301	20315	LEWIS CLARETTA		\$17.38
194596	0	203107	3626	LIBERTEL ASSOCIATES	DISPATCH	\$282.88
061113	0	202813	18760	LICCI JOE	UMPIRE	\$180.00
24160	0	202260	19711	LIFESTYLE HOMES LLC		\$37.82
24188	0	202288	20302	LINDSEY LINDA - RENT		\$60.00
090613	0	202549	14796	LIPSEY, GLENDA	POLL WORKER - GENERAL ELECTION	\$100.00
24200	0	202300	20314	LOCKHART EVA		\$16.92
052913	0	203046	8981	LOGAN JEFF	PER DIEM - MERIDIAN MS	\$108.00
060613	0	202448	15408	LOMONACO RICKY	PERS OVERPAYMENT REFUND	\$52.20
061113	0	202846	14705	LOPEZ RUBEN	UMPIRE	\$45.00
328	0	203242	19864	LOUISIANA SWAMP	SWAMP SEED	\$2,534.40
061113	0	202814	19957	LOVETT DON	UMPIRE	\$123.75
105794	0	202663	5044	LOWE'S HOME CENTERS,	CREDIT	\$-36.98
918977B	0	202656	5044	LOWE'S HOME CENTERS,	CREDIT	\$-17.01
106561	0	202664	5044	LOWE'S HOME CENTERS,	CREDIT	\$-0.40
900001B	0	202662	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$-178.40
918413B	0	202661	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$-47.48
918256B	0	202659	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$-11.93
913063	0	202658	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$12.17
910035	0	202634	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$13.26
914933	0	202655	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$17.01
910718B	0	202645	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$19.97

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9020436	0	202660	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$27.33
910718	0	202644	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$28.44
9140238	0	202631	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$29.13
914577B	0	202638	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$37.92
924074	0	202651	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$41.20
909433	0	202652	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$42.65
914944	0	202642	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$45.98
902265	0	202636	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$47.98
914652B	0	202654	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$55.20
911946B	0	202649	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$64.48
911723	0	202657	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$68.31
914426	0	202646	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$75.96
902065	0	202630	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$118.47
910857	0	202647	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$121.00
910163	0	202650	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$142.69
915972	0	202653	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$204.28
902711	0	202648	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$290.71
993613	0	202627	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$546.25
24191	0	202291	20305	LUMLEY J C		\$13.11
060913	0	202990	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$84.00
060913	0	202991	19824	LUSBY SAM	SCOREKEEPER	\$72.00
72427	0	202429	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$32.39

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72426	0	202428	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$42.82
70922	0	202451	3011	M & M PROMOTIONS	HOODED FLEECE JACKETS	\$242.00
72399	0	202533	3011	M & M PROMOTIONS	MEMORIAL DAY T SHIRTS FOR GIFT	\$1,112.00
72458	0	202488	3011	M & M PROMOTIONS	SCHOOLS OUT TROPHIES	\$1,112.00
72462	0	202325	3011	M & M PROMOTIONS	T-SHIRTS	\$225.00
72463	0	202324	3011	M & M PROMOTIONS	T-SHIRTS	\$262.50
72464	0	202323	3011	M & M PROMOTIONS	T-SHIRTS	\$360.00
72461	0	202350	3011	M & M PROMOTIONS	T-SHIRTS	\$453.00
72457	0	202326	3011	M & M PROMOTIONS	T-SHIRTS	\$810.00
72398	0	202384	3011	M & M PROMOTIONS	T-SHIRTS	\$963.50
72460	0	202327	3011	M & M PROMOTIONS	YOUTH T-SHIRTS	\$312.00
120	0	202404	18447	M J CONTRACTING, LLC	HORN LAKE ROAD CULVERT	\$5,000.00
974	0	202585	18472	M2MANAGEMENT SOLUTIO	FLEET SERVICES	\$1,360.90
060913	0	202992	10773	MADDUX DIANE F	SCOREKEEPER	\$125.00
10634	0	202708	14117	MADISON SIGNS	BUSINESS CARDS - COURT	\$105.00
0170787-IN	0	202441	734	MAGNOLIA ELECTRIC	COMMAND TRAILER	\$155.89
0171094-IN	0	203215	734	MAGNOLIA ELECTRIC	TRAILER PARTS	\$54.08
1579-16	0	202378	9666	MAIN STREET DONUT	FISHING RODEO	\$93.73
061113	0	202815	1051	MALONE TERRY	UMPIRE	\$290.00
061213	0	202901	1051	MALONE TERRY	UMPIRE	\$2,807.00
061113	0	202816	19954	MANGUM VERNON	UMPIRE	\$58.75
060513	0	202406	20325	MARCHI CHRIS	TOURNAMENT REFUND	\$295.00

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060913	0	203013	20338	MARTIN JEAN	SCOREKEEPER	\$40.00
061213	0	202903	13665	MARTINEZ STEVEN JR	UMPIRE	\$657.00
061213	0	202902	13456	MARTINEZ, STEVEN	UMPIRE	\$626.00
053013	0	202388	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
061013	0	202527	11210	MASON PERRY	REIMBURSE EXPENSES	\$23.75
9027586	0	203074	882	MATHIS TIRE & AUTO	3066 DISC MAINTENANCE	\$157.20
13036529	0	203037	882	MATHIS TIRE & AUTO	2769 O/C	\$18.20
9028188	0	203093	882	MATHIS TIRE & AUTO	3040 TIRE REPAIR	\$14.95
9028173	0	203094	882	MATHIS TIRE & AUTO	3046 O/C	\$18.20
9027580	0	203091	882	MATHIS TIRE & AUTO	3065 O/C	\$18.20
13036076	0	203095	882	MATHIS TIRE & AUTO	3066 TIRES	\$136.55
9028350	0	203043	882	MATHIS TIRE & AUTO	3081 TIRE REPAIR	\$14.00
13036125	0	203097	882	MATHIS TIRE & AUTO	3092 BRAKES	\$176.40
9027607	0	203114	882	MATHIS TIRE & AUTO	CREDIT 9027470	\$-45.35
9027609	0	203113	882	MATHIS TIRE & AUTO	CREDIT 9027478	\$-231.70
052913	0	202387	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
060513	0	202607	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
060913	0	202993	18597	MCCULLAR MADISON	SCOREKEEPER	\$148.00
061113	0	202817	17806	MCCULLAR ROSS	UMPIRE	\$180.00
053113	0	202393	13549	MCELHANNON, KRISTEN	MILEAGE REIMBURSEMENT	\$173.16
060613	0	202724	20329	MCINTOSH FRANK	BALIFF - GENERAL ELECTION	\$100.00
060313	0	202347	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$500.00

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061013	0	202446	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
13404	0	202574	2495	MEDIA SOURCE	5/2013 DIRECT ACCESS	\$65.00
MAY2013	0	203034	19268	MENTAL HEALTH SERVIC	PRE-EMPLOYMENT SCREENING	\$585.00
193348	0	203239	354	METER SERVICE AND SU	2614 PINNACLE DR - HYDRANT REPAIR	\$650.00
193006	0	202580	354	METER SERVICE AND SU	MATERIALS	\$250.95
193347	0	203238	354	METER SERVICE AND SU	REPAIR CLAMPS	\$860.00
193350	0	203240	354	METER SERVICE AND SU	REPAIR CLAMPS FOR AIRWAYS SEWER	\$394.00
193349	0	203237	354	METER SERVICE AND SU	MAIN SUMMERWOOD - WATER MAIN REPAIR	\$428.80
454201	0	202733	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$665.15
454111	0	202747	6685	MID SOUTH DIGITAL	A1384 COPIER - POLICE NARCOTICS	\$154.33
454115	0	202751	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYOR'S OFFICE	\$38.38
454237	0	202728	6685	MID SOUTH DIGITAL	A1494 COPIER - PARKS	\$2.72
454118	0	202752	6685	MID SOUTH DIGITAL	A1776 COPIER - FIRE	\$30.44
454158	0	202736	6685	MID SOUTH DIGITAL	A1880 COPIER - CITY CLERK'S OFFICE	\$6.72
454113	0	202748	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	\$854.22
454238	0	202729	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	\$0.88
454161	0	202738	6685	MID SOUTH DIGITAL	A2388 COPIER	\$47.32
454162	0	202740	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$54.18
454087	0	202743	6685	MID SOUTH DIGITAL	A2615 COPIER - GOLF CTR. - PARKS	\$8.79
454109	0	202744	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	\$17.33
454110	0	202745	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	\$1.55
454156	0	202742	6685	MID SOUTH DIGITAL	A3190 COPIER - WATER	\$15.80

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454183	0	202731	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$264.13
454218	0	202727	6685	MID SOUTH DIGITAL	A4675 COPIER - COURT	\$111.32
454252	0	202730	6685	MID SOUTH DIGITAL	G04788 COPIER - POLICE	\$585.28
76530A	0	202754	6685	MID SOUTH DIGITAL	PRINTER CARTRIDGE - CITY CLERK'S OFFICE	\$165.00
75963A	0	202601	6685	MID SOUTH DIGITAL	TONER	\$616.00
21077	0	202586	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$115.00
061213	0	202904	17462	MILLIORN CHRIS	UMPIRE	\$247.00
061113	0	202818	12494	MILTON QUINTIN	UMPIRE	\$150.00
061213	0	202905	12494	MILTON QUINTIN	UMPIRE	\$289.00
MAY2013	40480	203230	1176	MISSISSIPPI STATE TA	MAY 2013 SALES TAX	\$5,380.00
330	0	202496	10178	MISSISSIPPI USSSA	GLOBAL WORLD SERIES MEMORIAL D	\$1,885.00
331	0	202508	10178	MISSISSIPPI USSSA	SANCTIONING FEES FOR SCHOOLS O	\$1,815.00
A31047	0	202491	5073	MOMAR	CHEMICAL DEGREASER FOR LIFT STATIONS	\$999.49
060613	0	202556	15113	MOORE BEVERLY	POLL WORKER - GENERAL ELECTION	\$100.00
977577881	0	202741	335	MOORE MEDICAL CORP	DIPHENHYDRAMINE	\$54.50
977479381	0	202715	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$70.00
24142	0	202242	20274	MORGAN ROBERT		\$31.36
24125	0	202225	20258	MORRISON JOHN		\$582.11
13960445	0	202517	6969	MOTOROLA	RADIOS	\$17,947.70
13959767	0	203015	6969	MOTOROLA	TWO-WAY RADIOS FOR CARS	\$72,517.50
9200824-0613	0	202760	1455	MS EMPLOYMENT SECURI	BENEFIT CHARGES 1ST QTR 2013	\$6,282.12
GALLAGHER-13	0	203226	2087	MS MUNICIPAL LEAGUE	J GALLAGHER REGISTRATION	\$235.00

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2013FERGUSON	0	202710	2087	MS MUNICIPAL LEAGUE	S FERGUSON REGISTRATION	\$235.00
13-105807	0	202789	9576	MS STATE DEPT OF HEA	TESTING SERVICES	\$30.00
13-105736	0	202788	9576	MS STATE DEPT OF HEA	TESTING SERVICES	\$270.00
20813	0	202737	958	MS STATE FIRE ACADEM	ROPE RESCUE - WOODARD	\$60.00
20849	0	202735	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE (WOODARD FOR MOFFETT)	\$30.00
20830	0	202739	958	MS STATE FIRE ACADEM	TRENCH RESCUE - HAWKINS	\$60.00
053113	0	202381	1100	MULLINS, MIKE	PETTY CASH	\$1,019.93
00227553	0	203253	1381	MUNICIPAL CODE CORPO	SUPP #30	\$2,149.46
061213	0	202906	6697	MURCHISON MIKE	UMPIRE	\$182.00
061113	0	202819	19958	NAANTAANBUU ZULU	UMPIRE	\$135.00
034583	0	202338	1150	NAPA GENUINE PARTS C	BATTERIES	\$341.26
034805	0	202343	1150	NAPA GENUINE PARTS C	BATTERY	\$105.73
034856	0	202616	1150	NAPA GENUINE PARTS C	BATTERY	\$108.86
034965	0	202618	1150	NAPA GENUINE PARTS C	BATTERY CABLE	\$25.44
034221	0	202432	1150	NAPA GENUINE PARTS C	CHAIN OIL	\$23.94
034184	0	202409	1150	NAPA GENUINE PARTS C	FUEL FILTER	\$37.68
034626	0	202337	1150	NAPA GENUINE PARTS C	GREASE CART (WITH CREDIT APPLIED)	\$2.44
033794	0	202377	1150	NAPA GENUINE PARTS C	HYDRAULIC FILTER/ HOSE	\$55.82
034244	0	202431	1150	NAPA GENUINE PARTS C	TRAN FILTER	\$97.80
CV794706-TDQ	0	203214	19179	NATIONAL BUSINESS	PLANNING DIRECTOR FURNITURE	\$358.00
CV794718-TDQ	0	203213	343	NATIONAL BUSINESS FU	FURNITURE FOR THE FINANCE DIRE	\$3,573.48
89115	0	202492	1121	NEWTON TROPHY	JUNE JAM TROPHIES	\$3,054.95

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89075	0	202482	1121	NEWTON TROPHY	SCHOOLS OUT TROPHIES	\$3,474.70
88992	0	202503	1121	NEWTON TROPHY	SOFTBALL TROPHIES	\$1,095.50
89112	0	202512	1121	NEWTON TROPHY	SOFTBALL TROPHIES SMITH & BRUM	\$1,418.50
88993	0	202493	1121	NEWTON TROPHY	TROPHIES FOR MEMORIAL DAY	\$2,396.15
566304	0	202349	1099	NORTH MS PEST CONTRO	GOLF COURSE - TERMITE INITIAL TREATMENT	\$655.00
567847	0	202756	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE RD	\$95.00
567844	0	202755	1099	NORTH MS PEST CONTRO	PEST CONTROL - 8710 NORTHWEST DR.	\$445.00
567845	0	202364	1099	NORTH MS PEST CONTRO	SPRAY @ TRAINING CENTER	\$68.00
592470090613	108565	202676	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE #3750	\$373.34
592470010613	108565	202674	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3541	\$51.01
592470020613	108565	202675	1105	NORTHCENTRAL ELECTRI	MALONE RD. - PARKS	\$250.89
592470070613	108565	202677	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR. #5714	\$132.00
592470080613	108565	202670	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,330.13
060613	0	202559	20157	NORTON MARGIE	POLL WORKER - GENERAL ELECTION	\$100.00
SUMMER2013	0	202718	1136	NWCC-SENATOBIA	PARAMEDIC CLASSES	\$1,900.00
061213	0	202907	8250	NYE ERIC	UMPIRE	\$414.00
061113	0	202820	12998	NYE LANDON	UMPIRE	\$78.75
1257-111467	0	203045	7304	O'REILLYS AUTO PARTS	3033 BATTERY	\$118.76
1257-110609	0	202781	7304	O'REILLYS AUTO PARTS	BATTERY - TRINITY LAKES WTP	\$37.99
1257-110931	0	202777	7304	O'REILLYS AUTO PARTS	BELT/FILTER TRINITY LAKES WTP	\$64.36
1257-110902	0	202775	7304	O'REILLYS AUTO PARTS	DATA CABLE/CAR CHARGER	\$47.46
1257-110129	0	202401	7304	O'REILLYS AUTO PARTS	EXHAUST FLUID T1	\$28.08

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1257-110660	0	202456	7304	O'REILLYS AUTO PARTS	FREON REFILLS TRUCK 802	\$47.98
1257-109942	0	202700	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$2.98
1791-270653	0	202695	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$25.98
1257-110274	0	202570	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$45.86
1257-110487	0	202692	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$105.04
1257-110832	0	202698	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$147.72
1257-111120	0	202773	7304	O'REILLYS AUTO PARTS	TRUCK 810 ALTERNATOR	\$307.48
1791-270692	0	202772	7304	O'REILLYS AUTO PARTS	TRUCK 810 BATTERIES	\$207.34
1791-270693	0	202779	7304	O'REILLYS AUTO PARTS	TRUCK 810 BOLT	\$2.29
1257-111145	0	202770	7304	O'REILLYS AUTO PARTS	TRUCK 810 STARTER	\$175.49
060213	0	202510	3347	OAK TREE OUTDOORS	BANNERS	\$246.10
24193	0	202293	20307	OAKS ANNA		\$2.49
657725615001	0	203050	7600	OFFICE DEPOT	COPY PAPER	\$424.80
659888157001	0	202518	7600	OFFICE DEPOT	COURT SUPPLIES	\$35.78
1581289424	0	202505	7600	OFFICE DEPOT	HARD DRIVE - STATION 3	\$79.99
1581877479	0	202507	7600	OFFICE DEPOT	IT SUPPLIES	\$28.85
1576878315	0	202392	7600	OFFICE DEPOT	MONITOR - NARCOTICS	\$149.99
658817534001	0	203048	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$124.39
658602680001	0	203049	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$165.07
659888248001	0	202516	7600	OFFICE DEPOT	PENCIL CUP FOR COURT OFFICE	\$14.97
1579383882	0	202359	7600	OFFICE DEPOT	PRINTERS / MEMORY (NARCOTICS SPD)	\$225.97
1581281924	0	202506	7600	OFFICE DEPOT	SPEAKERS - PARKS	\$27.99

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1579941021	0	202400	7600	OFFICE DEPOT	SUPPLIES	\$85.18
657325163001	0	202577	7600	OFFICE DEPOT	SUPPLIES FOR THE INVENTORY ROOM	\$14.58
6573256001	0	202573	7600	OFFICE DEPOT	SUPPLIES FOR THE INVENTORY ROOM	\$52.20
061213	0	203035	7820	OLIVER ANDREA	SALES/MARKETING JUNE 1-15	\$1,065.00
54722872	0	202758	7504	PAETEC	PHONE SERVICES - PUBLIC WORKS	\$624.72
052313	0	203212	20155	PALMERTREE DALLAS	POLL WORKER REPUBLICAN RUN OFF	\$100.00
0164917	0	202531	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0163595	0	202532	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0164281	0	202340	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0164269	0	202318	983	PARAMOUNT UNIFORMS R	MATS @ PAC	\$45.00
0162737	0	202438	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0163597	0	202597	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0164919	0	202767	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0163598	0	202598	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0164920	0	202765	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0163596	0	202495	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0164918	0	202497	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0162972	0	202379	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$386.25
0164268	0	202339	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$404.06
0164017	0	202439	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLOG DEPT	\$6.53
0163438	0	202421	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0162206	0	202422	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36

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0165312	0	202734	983	PARAMOUNT UNIFORMS R	UNIFORMS BLDG DEPT	\$6.53
060613	0	202717	20333	PARKER KERRY M	RECEIVING MANAGER - GENERAL	\$120.00
053113	0	203227	15972	PARKS & PARKS WELL	ELECTION PULLED CENTER HIGH SERVICE PUM	\$2,864.40
1063	0	202536	18943	PATSY CLEEN COMMERCI	CLEANING CITY HALL/COURT	\$2,399.00
63868	0	202334	7885	PAULSEN PRINTING COM	COACHES PASSES	\$202.00
63613	0	202375	7885	PAULSEN PRINTING COM	PARTICIPANT PASSES	\$72.00
061213	0	202908	2746	PAYLOR GREGORY C	UMPIRE	\$587.00
07367	0	202342	615	PAYNES LOCKSMITH SER	AMPHITHEATER DRESSING ROOMS	\$165.06
07368	0	203016	615	PAYNES LOCKSMITH SER	DISPATCH	\$232.00
24123	37327	202223	1149	PEOPLES BANK, THE	SOUTHAVEN GO BONDS SERIES 2004 ACCT #3116	\$7,775.00
24197	0	202297	20311	PETERSON ALISA & CHR		\$50.00
053013	0	202490	20336	PHAM LONG HOANG	CASH BOND REFUND	\$850.00
061113	0	202821	1055	PICKENS ABRAHAM	UMPIRE	\$430.00
061213	0	202909	1055	PICKENS ABRAHAM	UMPIRE	\$693.00
060513	108549	202309	20323	PIDGETTE ANDREA JENE	CASH BOND REFUND	\$1,100.00
112912	0	203258	20346	PIERCE MANUFACTURING	NEW PUMPER FOR THE FIRE DEPART	\$491,048.00
4464049	0	202569	15428	PNC EQUIPMENT FINANC	GOLF CART LEASE 7/2013	\$2,526.00
061213	0	202910	19962	PODEWILS CHRIS	UMPIRE	\$445.00
061113	0	202822	18762	POLISCHECK BRETT	UMPIRE	\$180.00
060613	0	202519	16962	POWELL KAYE	POLL WORK - GENERAL ELECTION	\$100.00
061113	0	202823	17504	POWELL MATTHEW	UMPIRE	\$45.00
060913	0	202994	19809	POWELL TANNER	SCOREKEEPER	\$40.00

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81674	0	203014	544	PRECISION DELTA CORP	AMMO	\$9,450.00
24164	0	202264	19200	PREMIUM HOMES		\$47.08
1132	0	202445	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING	\$585.00
060913	0	202951	14589	PUGH KENNETH	UMPIRE	\$422.50
050713	0	202313	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
060413	0	202332	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
043013	0	202316	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$84.00
060913	0	202995	18651	PULLIAM MATTHEW	SCOREKEEPER	\$124.00
053113	0	203241	16420	RADIANT SYSTEMS	COUNTERPOINT SOFTWARE ANNUAL P	\$4,802.40
060913	0	202996	19808	RAY JAKE	SCOREKEEPER	\$30.00
061213	0	202912	18763	REED DON	UMPIRE	\$142.00
061113	0	202826	18763	REED DON	UMPIRE	\$145.00
0028913-IN	0	203104	427	REGIONAL ORGANIZED C	M KIMBELL 2013/2014 FEES	\$300.00
116034	0	202329	10865	RELIABLE EQUIPMENT	ANTISCALP KIT	\$318.45
115900	0	202330	10865	RELIABLE EQUIPMENT	DISCHARGE CHUTE	\$173.44
116115	0	202331	10865	RELIABLE EQUIPMENT	GATORLINE	\$489.93
116133	0	202335	10865	RELIABLE EQUIPMENT	SEAT TRACK SET	\$913.20
116093	0	202322	10865	RELIABLE EQUIPMENT	SPRING/FLEX SHAFT/PIPE ASSY	\$134.11
060613	0	202520	16944	REYNOLDS MERLIE	POLL WORKER - GENERAL ELECTION	\$100.00
061213	0	202911	13976	RHOADS QUINTON	UMPIRE	\$168.00
052013	0	202333	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
061113	0	202824	19953	ROBERTSON JOHN	UMPIRE	\$78.75

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060913	0	202997	19341	RODGERS BRENNAN	SCOREKEEPER	\$100.00
24143	0	202243	20275	ROGERS JEFFREY & STA		\$36.02
182-042013	0	203256	589	ROPER SUPPLY CO	SURPLUS VEHICLES SOLD	\$2,122.71
60513	0	202362	19698	ROYAL FURNITURE	CHAIRS FOR FINANCE DIRECTOR	\$550.00
061113	0	202825	8915	RUCKER JOSEPH M	UMPIRE	\$195.00
061213	0	202913	8915	RUCKER JOSEPH M	UMPIRE	\$570.00
279162	0	202383	294	SAFETY-QUIP	TOLIET RENTAL - GOLF COURSE	\$103.00
279163	0	202385	294	SAFETY-QUIP	TOLIET RENTAL - TENNIS CTR	\$71.00
9807A	0	202643	1361	SAM'S CLUB DIRECT		\$0.20
050913	0	202629	1361	SAM'S CLUB DIRECT	ONLINE PURCHASE	\$150.87
4589	0	202632	1361	SAM'S CLUB DIRECT	SUPPLIES	\$6.94
8996-2013	0	202633	1361	SAM'S CLUB DIRECT	SUPPLIES	\$26.04
9605	0	202622	1361	SAM'S CLUB DIRECT	SUPPLIES	\$41.72
1647	0	202625	1361	SAM'S CLUB DIRECT	SUPPLIES	\$64.90
5712	0	202624	1361	SAM'S CLUB DIRECT	SUPPLIES	\$71.14
1218	0	202623	1361	SAM'S CLUB DIRECT	SUPPLIES	\$75.83
8996B-2013	0	202635	1361	SAM'S CLUB DIRECT	SUPPLIES	\$81.61
5115	0	202621	1361	SAM'S CLUB DIRECT	SUPPLIES	\$88.08
536	0	202626	1361	SAM'S CLUB DIRECT	SUPPLIES	\$137.97
6818	0	202640	1361	SAM'S CLUB DIRECT	SUPPLIES	\$260.96
2082	0	202641	1361	SAM'S CLUB DIRECT	SUPPLIES	\$407.66
2668	0	202628	1361	SAM'S CLUB DIRECT	SUPPLIES	\$449.13

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9278	0	202639	1361	SAM'S CLUB DIRECT	SUPPLIES	\$979.00
9279-2013	0	202637	1361	SAM'S CLUB DIRECT	SUPPLIES	\$1,510.64
060913	0	202952	14518	SAMUELS JR OTHA	UMPIRE	\$390.00
24174	0	202274	20289	SANDERS VERA		\$97.04
24149	0	202249	20281	SANTOS MARY & JESUS		\$52.14
060613	0	202562	12263	SAPPINGTON JAN	POLL WORKER - GENERAL ELECTION	\$100.00
061113	0	202827	20074	SAVAGE JODY	UMPIRE	\$110.00
061113	0	202847	14519	SCHUESSLER BRUCE M	UMPIRE	\$60.00
1628	0	202604	2630	SCOREBOARD SPECIALIS	SCOREBOARD REPAIRS - FIELD 6 @ SNOWDEN	\$568.00
24130	0	202230	20263	SEGARS MARGARET C		\$50.00
24185	0	202285	20299	SEGGERMAN RODNEY (AM		\$60.00
052313	0	202575	16504	SELECTIVE INSURANCE	POLICY #FLD1317672	\$797.00
ZA14003236	0	203217	8128	SENSUS METERING SYST	HANDHELD REPAIRS	\$50.00
24133	0	202233	20268	SEXTON SEAN M		\$11.40
060613	0	202525	991108	SHACKELFORDBETTYS	POLL WORKER - GENERAL ELECTION	\$100.00
24178	0	202278	11845	SHACKLEFORD HUBERT		\$36.92
060913	0	202953	16242	SHAFFER RICHARD NEAL	UMPIRE	\$455.00
460898	0	203106	387	SHAPIRO UNIFORMS	A MUELLER 2013 ALLOT	\$19.39
460988	0	203069	387	SHAPIRO UNIFORMS	D HILLIE 2013 ALLOT	\$500.00
460844	0	203040	387	SHAPIRO UNIFORMS	J COX 2013 ALLOT	\$39.95
061213	0	202914	8251	SHAW JEFF	UMPIRE	\$358.00
061213	0	202915	18829	SHAW JUSTIN	UMPIRE	\$200.00

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060613	0	202555	18130	SHERRILL, MARY F	POLL WORKER - GENERAL ELECTION	\$100.00
8717-2	0	202768	1104	SHERWIN WILLIAMS SOU	PAINT FOR DOORS @ PEPPERCHASE	\$82.40
061213	0	202916	8585	SHIREY MIKE	UMPIRE	\$142.00
061113	0	202829	8585	SHIREY MIKE	UMPIRE	\$195.00
24205	0	202305	20319	SHOAF STACY		\$3.39
24182	0	202282	20296	SHOFFNER MELANIE		\$52.53
24141	0	202241	20273	SHUMP DAVID K		\$36.02
24196	0	202296	20310	SIEDEL ROBERT		\$30.00
4372292	108117	202209	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT	\$23,916.80
88553	0	202373	611	SIGNS & STUFF	RED DECAL FOR SIGN REPAIR	\$105.00
061113	0	202833	16899	SIMS DALTON	UMPIRE	\$170.00
061213	0	202917	16899	SIMS DALTON	UMPIRE	\$497.00
060613	0	202558	20147	SINCLAIR BONNIE	POLL WORKER - GENERAL ELECTION	\$100.00
061113	0	202830	9136	SINQUEFIELD MURRAY	UMPIRE	\$210.00
061213	0	202918	9136	SINQUEFIELD MURRAY	UMPIRE	\$457.00
24137	0	202237	20269	SIRIUS INVESTMENT		\$161.92
060913	0	202998	18963	SKILLERN KERRY	SCOREKEEPER	\$50.00
061213	0	202919	19174	SLAGLE VANCE	UMPIRE	\$383.00
060913	0	202999	17526	SLOCUM SYDNEY	SCOREKEEPER	\$40.00
120671	0	202311	398	SMC LIGHTING SUPPLY	MVR 175/U GE LAMP	\$430.80
74335	0	202541	926	SMITH & BRUMLEY ATHL	CENTER STRAPS & TENNIS NETS	\$1,372.57
98247	0	202376	926	SMITH & BRUMLEY ATHL	HOME PLATES	\$659.88

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35030	0	202413	926	SMITH & BRUMLEY ATHL	LARGE PITCHERS PLATE	\$89.70
74334	0	202348	926	SMITH & BRUMLEY ATHL	TENNIS NETS	\$872.03
061113	0	202831	975	SMITH BILLY K	UMPIRE	\$549.98
061213	0	202920	975	SMITH BILLY K	UMPIRE	\$1,271.00
24180	0	202280	20294	SMITH JENNIFER W - R		\$37.37
061213	0	202921	20228	SMITH JEREMY	UMPIRE	\$168.00
24147	0	202247	20279	SMITH JIMMY		\$3.40
060513	0	202317	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
053113	0	202414	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
061213	0	202923	20078	SMITH MATT	UMPIRE	\$323.00
061113	0	202832	19964	SMITH ROBERT	UMPIRE	\$225.00
061213	0	202922	19964	SMITH ROBERT	UMPIRE	\$460.00
SHP192-2271	0	203032	1101	SNAPPY WINDSHIELD	2271 REPLACE WINDSHIELD	\$200.00
SHP191-2776	0	203033	1101	SNAPPY WINDSHIELD	2776 WINDSHIELD REPAIR	\$45.00
060613	0	202722	20331	SNYDER DEBORAH KAY	POLL WORKER - GENERAL ELECTION	\$100.00
2013-C-100	0	203251	1940	SORRELL, MARK	CONDEMNATION LIENS	\$13,600.00
060313	0	202443	374	SOUTHAVEN APPLIANCE	STATION 3 WASHING MACHINE	\$25.14
65596	0	202530	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$12.99
66343	0	202486	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$4.14
65980	0	202732	1102	SOUTHAVEN SUPPLY	PAINT & TAPE	\$30.81
65208	0	202766	1102	SOUTHAVEN SUPPLY	PVC PARTS	\$43.61
64665	0	202433	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$45.99

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66554	0	202784	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$571.42
051213	0	203038	8611	SOUTHEASTERN LAW ENF.	SPD EXPLORERS ACADEMY	\$2,420.00
129	0	202603	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$185.00
924	0	202764	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$259.00
6686621-00	0	202782	687	SOUTHERN PIPE & SUPP	PVC BACK FLOW	\$23.87
6669195-00	0	202459	687	SOUTHERN PIPE & SUPP	SEWER CHECK VALVE (DUNKIN DONUTS)	\$36.34
641770	0	202485	16478	SOUTHERN STEEL	COMMAND TRAILER	\$119.00
052913	108568	202681	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES, ALARMS	\$1,299.09
060913	0	203000	19812	SPELL CAROLINE	SCOREKEEPER	\$20.00
060913	0	202954	17801	SPICER RODNEY	UMPIRE	\$520.00
061113	0	202848	19950	SPRAYBERRY ROBERT A	UMPIRE	\$132.50
060513	0	202447	2086	SPRIGGS STACEY	B WARREN CASH BOND REFUND	\$150.00
060613	0	202563	16956	STAFFORD GEORGIA	POLL WORKER - GENERAL ELECTION	\$100.00
131406741009	0	202412	10700	STANDARD COFFEE SERV	COFFEE SERVICE @ GOLF COURSE	\$48.91
3200986362	0	203144	19739	STAPLES ADVANTAGE	CHAIR FOR ANIMAL CONTROL OFFICE	\$174.29
3200986371	0	203141	19739	STAPLES ADVANTAGE	CHAIRS FOR ANIMAL CONTROL OFFICE	\$522.87
3200986385	0	203131	19739	STAPLES ADVANTAGE	INK FOR PRINTER	\$107.67
3200986373	0	203155	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR INVENTORY ROOM	\$50.78
3200986366	0	203135	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR PEPPERCHASE WATER	\$121.04
3200986367	0	203137	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR PEPPERCHASE WATER	\$673.19
3200986361	0	203151	19739	STAPLES ADVANTAGE	PENCILS FOR FINANCE DIRECTOR	\$13.96
3200986372	0	203138	19739	STAPLES ADVANTAGE	SUPPLIES FOR CODE ENFORCEMENT	\$56.57

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3200986360	0	203147	19739	STAPLES ADVANTAGE	SUPPLIES FOR INVENTORY ROOM	\$56.36
3200986370	0	203142	19739	STAPLES ADVANTAGE	TONER FOR FAX MACHINE IN BLDG. DEPT.	\$87.98
3200986381	0	203162	19739	STAPLES ADVANTAGE	TONER FOR PRINTER - TISH COX	\$96.39
3200986359	0	203159	19739	STAPLES ADVANTAGE	TONER FOR PRINTER IN CITY CLERK'S OFFICE	\$169.92
060913	0	203001	19797	STARKEY BETHANY	SCOREKEEPER	\$60.00
060913	0	203002	13059	STARKEY DALTON	SCOREKEEPER	\$54.00
4792SPD	0	202473	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4792	\$12.00
4793SPD	0	202474	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4793	\$12.00
4794SPD	0	202475	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4794	\$12.00
4795SPD	0	202476	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4795	\$12.00
4796SPD	0	202477	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4796	\$12.00
4797SPD	0	202478	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4797	\$12.00
4798SPD	0	202479	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4798	\$12.00
4799SPD	0	202480	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4799	\$12.00
4800SPD	0	202481	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4800	\$12.00
5777CE	0	202461	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #5777	\$12.00
24227	40481	203254	4304	STATE TAX COMMISSION	MAY 2013 SALES TAX PAID.	\$11,802.00
060313	0	202408	955	STATE TREASURER	MAY 2013 MTHLY COLLECTION	\$68,389.45
060413	0	202405	16415	STATE TREASURER OF M	UNCLAIMED PROPERTY	\$482.45
69295	0	203063	2951	STATELINE TURF & TRA	3 GALLON SPRAYERS	\$195.90
68174	0	203061	2951	STATELINE TURF & TRA	EDGER BLADE	\$30.00
MW2013	0	202712	6885	STEGALL NOTARY SERV	NOTARY - M WAGGENER	\$101.50

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060613	0	202521	8613	STEWART CARL T.	POLL MANAGER/WORKER - GENERAL ELECTION	\$120.00
061213	0	202924	8272	STOCKTON RANDY	UMPIRE	\$739.00
24202	0	202302	20316	STREET DEAN		\$16.02
78266	0	203224	701	SUNBELT FIRE APPARAT	POCKET REINFORCEMENT ON TURNOUTS	\$280.00
78265	0	203225	701	SUNBELT FIRE APPARAT	TURNOUTS	\$33,180.00
PNCS309990	0	202705	6366	SUNRISE PONTIAC	HUMMER REPAIRS	\$1,689.88
060913	0	202955	17542	SWARTZ CHARLES DAVID	UMPIRE	\$390.00
0110919-IN	0	202791	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$250.00
061213	0	202925	3025	SWINDLE JAMES T	UMPIRE	\$1,075.00
061213	0	202926	1039	SWORDS NEAL	UMPIRE	\$599.00
061113	0	202934	19956	TANNER JUSTIN	UMPIRE	\$165.00
061213	0	202927	19956	TANNER JUSTIN	UMPIRE	\$293.00
29106	0	202769	17194	TAP INDUSTRIES, INC.	MATERIALS FOR P.D. PROJECT	\$430.00
060913	0	203003	18920	TAPPER HAYDEN	SCOREKEEPER	\$200.00
060613	0	202553	8621	TATUM EDWARD H	RECEIVING MANAGER - GENERAL ELECTION	\$120.00
060913	0	203004	19367	TAYLOR MICHEAL	SCOREKEEPER	\$212.00
24134	0	202234	20267	TAYLOR RYAN		\$345.92
F301016468	0	203244	8347	TELECHECK	CHECK SERVICES - MAY 2013	\$646.82
657471042	0	202746	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
061213	0	202929	19034	TELLIS SAMMIE	UMPIRE	\$115.00
INV0121924	0	202721	4389	TEMPLE	GREEN LED	\$339.50
061213	0	202928	19033	TERRY CEDRIC	UMPIRE	\$110.00

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060613	0	202723	20330	THOMPSON CYNTHIA	POLL WORKER - GENERAL ELECTION	\$100.00
WO310058795	0	202750	715	THOMPSON MACHINERY	GENERATOR REPAIR @ GETWELL WTP	\$338.80
24132	0	202232	20266	THORNELL TRACEY		\$36.47
24104	0	202410	313	TIM MOTE PLUMBING	REHUNG SINK IN COOK SHED @ SNOWDEN	\$250.00
24140	0	203248	313	TIM MOTE PLUMBING	REPAIRS @ SNOWDEN & AMPHITHEATER	\$250.00
24118	0	203052	313	TIM MOTE PLUMBING	REPLACE TANK LID - SPD	\$135.00
05554311	0	202504	5890	TIME WARNER TELECOM	INTERNET/NETWORK	\$6,484.80
061213	0	202930	16706	TIPPITT JORDAN	UMPIRE	\$143.00
24148	0	202248	20280	TOUCHSTONE MARIN		\$22.04
061113	0	202835	16306	TOUNGETT THOMAS II	UMPIRE	\$50.00
061213	0	202931	16306	TOUNGETT THOMAS II	UMPIRE	\$408.00
000439660	0	202545	11139	TRAVELERS	CLAIM #F9Y2991 (G HENDERSON)	\$10,000.00
061113	0	202836	18764	TREADWAY HAROLD	UMPIRE	\$135.00
3224QB	0	202514	9591	TRI FIRMA	CLEAN UP DITCH SLOPE AND PLACE	\$1,740.78
3230QB	0	202511	9591	TRI FIRMA	DIG UP AND REPAIR WITH CONCRET	\$1,654.33
3227QB	0	203036	9591	TRI FIRMA	EROSION CONTROL AND SOD WORK I	\$1,812.36
3220QB	0	202366	9591	TRI FIRMA	EXCAVATED PIPE AND POURED CONC	\$3,566.69
3222QB	0	202457	9591	TRI FIRMA	HAUL RD TO HORN LAKE CREEK	\$419.67
3226QB	0	202399	9591	TRI FIRMA	HORN LAKE RD	\$423.56
3075QB	0	202783	9591	TRI FIRMA	HURRICANE CREEK	\$348.17
3196QB	0	202434	9591	TRI FIRMA	INSTALLED FENCE BACK, PLACED R	\$5,112.32
3217QB	0	202363	9591	TRI FIRMA	KELLY ARMSTRONG	\$520.70

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3037QB	0	202436	9591	TRI FIRMA	MOVED PIPE FROM HAMILTON RD TO	\$5,594.06
3238QB	0	203229	9591	TRI FIRMA	NEW DRAINAGE DITCH TCHULAHOMA/	\$1,707.70
3242QB	0	203247	9591	TRI FIRMA	PARKING DAMAGE FROM SPRINGFEST	\$189.11
3210QB	0	202367	9591	TRI FIRMA	REPAIRS PUMP RETENTION LAKE IN TRINITY	\$3,241.31
3214QB	0	202374	9591	TRI FIRMA	REPAIR BRIDGE @ CENTRAL PARK	\$339.36
3225QB	0	202513	9591	TRI FIRMA	REPAIR SINK HOLE IN BACK YARD	\$1,138.81
3221QB	0	202369	9591	TRI FIRMA	REPAIRED H HOLES AND PLACED DIRT	\$1,194.77
3211QB	0	202368	9591	TRI FIRMA	REPAIRED ROAD WASH OUT	\$1,321.19
3219QB	0	202365	9591	TRI FIRMA	REPAIRED SINK HOLE AROUND TRAN	\$1,281.81
3216QB	0	202449	9591	TRI FIRMA	REPLACE CULVERT ON HORN LAKE R	\$80,195.78
3234QB	0	203223	9591	TRI FIRMA	REPLACE CURB BACK 7730 WOODRID	\$2,174.52
3081QB	0	202753	9591	TRI FIRMA	STATELINE RD (NATURES EARTH)	\$407.24
3223QB	0	202370	9591	TRI FIRMA	TCHULAHOMA RD	\$192.22
TC2680	0	202595	469	TRI-STAR COMPANIES,	HVAC LEAK REPAIRS	\$1,823.01
TC2720	0	202684	469	TRI-STAR COMPANIES,	HVAC SERVICES - SPAC	\$245.00
061113	0	202849	2857	TURNER DALE	UMPIRE	\$350.00
060913	0	203005	18638	TURNER HARRISON	SCOREKEEPER	\$60.00
060913	0	203006	19807	TURNER HAYDEN	SCOREKEEPER	\$70.00
060913	0	203007	18123	TWEEDY PEYTON	SCOREKEEPER	\$350.00
025-65129	0	203252	952	TYLER TECHNOLOGIES	COURT SOFTWARE MAINTENANCE	\$12,223.26
060613	0	202561	18135	TYSON ELIZABETH	POLL WORKER - GENERAL ELECTION	\$100.00
060913	0	202956	14678	TYUS JAMES DARRYL	UMPIRE	\$357.50

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7514365	0	203019	1114	UNION AUTO PARTS	2774 BRAKE PADS & ROTORS	\$199.44
7534261	0	203027	1114	UNION AUTO PARTS	3002 BRAKE PADS & ROTORS	\$274.04
7522180	0	203021	1114	UNION AUTO PARTS	3059 BLOWER MOTOR WHEEL	\$62.44
7522177	0	203022	1114	UNION AUTO PARTS	3059 OIL	\$46.17
7521674	0	203020	1114	UNION AUTO PARTS	3059 SEAL	\$8.35
7527842	0	203025	1114	UNION AUTO PARTS	3068 COOLING	\$44.06
7513898	0	203018	1114	UNION AUTO PARTS	3095 ROTORS	\$129.80
7512511	0	203017	1114	UNION AUTO PARTS	BRAKE PADS	\$53.63
7535783	0	203028	1114	UNION AUTO PARTS	OIL	\$39.15
7530558	0	203029	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$78.24
7522648	0	203023	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$691.74
7528166	0	203024	1114	UNION AUTO PARTS	SHOP - WASHER FLUID/ANTIFREEZE	\$70.44
111054722001	0	202500	11187	UNITED RENTALS	UNITED RENTALS	\$1,509.50
64775-1	0	202778	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$51.30
64775	0	202776	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$245.00
64619-L	0	202589	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$472.50
64485	0	202591	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$682.50
64490	0	202590	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$70.00
64497	0	202587	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$105.00
64619-M	0	202588	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$141.23
24165	0	202265	18400	VENTURE SIGNATURE HO		\$3.40
24166	0	202266	18400	VENTURE SIGNATURE HO		\$36.02

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9705499500	0	202600	1095	VERIZON WIRELESS	SPD MIFT'S	\$224.31
675	0	203232	19386	VINTAGE PLUMBING	1800 MAIN ST WATER LEAK REPAIR	\$855.00
672	0	203235	19386	VINTAGE PLUMBING	3330 BONNER (RE-ROUTE SEWER SERVICE)	\$225.00
673	0	203233	19386	VINTAGE PLUMBING	7218 WHITTEN PL (RE-ROUTE SEWER SERVICE)	\$225.00
674	0	203234	19386	VINTAGE PLUMBING	7218 WHITTEN PL - EMERGENCY SERVICE CALL	\$200.00
30282887	0	203222	2859	VULCAN CONSTRUCTION	RIP RAP FOR HORN LAKE ROAD	\$5,882.15
361629	0	202444	4622	W.M.DROKE	PLAN REVIEW	\$120.00
061213	0	202932	4620	WALKER LARRY	UMPIRE	\$356.00
060913	0	202957	4620	WALKER LARRY	UMPIRE	\$455.00
061113	0	203255	2762	WALLACE BRADLEY K	REIMBURSE CONF EXPENSES	\$1,764.92
060613	0	202560	14793	WALLIS, CHARLES D.	RECEIVING MANAGER - GENERAL ELECTION	\$120.00
061213	0	202933	18940	WARREN JASON	UMPIRE	\$712.00
061113	0	202850	11758	WARTENBURG TRACY	UMPIRE	\$195.00
060913	0	202958	11758	WARTENBURG TRACY	UMPIRE	\$390.00
2854255	0	202354	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$105.96
2856807	0	202353	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$3,712.49
2856927	0	202351	8127	WASTE CONNECTIONS OF	4700 STATELINE RD - SOCCER COMPLEX	\$243.57
2856698	0	202352	8127	WASTE CONNECTIONS OF	7360 HWY 51 - ARENA	\$124.74
2856933	0	202355	8127	WASTE CONNECTIONS OF	800 STOWEWOOD - SOFTBALL FIELDS	\$1,555.75
2857623	0	202583	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$124.49
2864294	0	202356	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$95.15
2867479	0	202581	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$324.22

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2868317	0	202599	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$45,000.00
25	0	202787	19230	WASTE PRO	RUBBISH COLLECTION	\$68,820.00
061213	0	202934	8692	WELCH HENRY	UMPIRE	\$531.00
01483952	0	202372	17215	WELSCO, INC	OXYGEN	\$239.21
00090465	0	202358	17215	WELSCO, INC	OXYGEN	\$283.72
060913	0	203009	17669	WESTBROOK ALLISON	SCOREKEEPER	\$20.00
060913	0	203010	16704	WHITE ASHLEY	SCOREKEEPER	\$252.00
060913	0	203011	16126	WHITE JONAS	SCOREKEEPER	\$160.00
31592	0	202762	11134	WHITFIELD	ELECTRICAL SERVICES	\$1,180.33
31600	0	202328	11134	WHITFIELD	NEW CIRCUITS/OUTLETS AT PARKS OFFICE	\$749.63
31596	0	202501	11134	WHITFIELD	TROUBLESHOOT BREAKERS AT FIELD	\$1,383.27
31593	0	202502	11134	WHITFIELD	TROUBLESHOT GB LIGHTS	\$1,615.75
24126	0	202226	20259	WILKES KARIN		\$50.00
S-2864758	0	202454	4809	WILLIAMS EQUIPMENT	BOLTON CUTTING EDGE	\$356.16
W-2864447	0	202453	4809	WILLIAMS EQUIPMENT	SERVICE TO BOBCAT TRACKHOE	\$116.86
060613	0	202524	15122	WILLIAMS MARTHA	POLL WORKER - GENERAL ELECTION	\$100.00
97051008	0	203207	4694	WILLIAMS SCOTSMAN	GREENBROOK VOTING TRAILER	\$1,657.67
061113	0	202851	11978	WILLIAMS, KELLY	UMPIRE	\$135.00
060913	0	202959	11978	WILLIAMS, KELLY	UMPIRE	\$325.00
060413	0	202565	991943	WILLISKENNETH TODD	REFUND	\$50.00
306561	0	202582	834	WILLOUGHBY INC	FUEL	\$5,992.75
306560	0	202584	834	WILLOUGHBY INC	FUEL	\$12,171.93

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298177	0	203221	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	\$3,323.40
298176	0	203220	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	\$8,886.04
24206	0	202306	20320	WILSON HELEN H		\$16.47
060913	0	202960	973	WINDSOR JEFF	UMPIRE	\$1,185.50
060613	0	202606	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$45.00
053013	0	202389	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$380.00
060613	0	202484	7888	WOODARD CRAIG	MEALS REIMBURSEMENT - FIRE ACADEMY	\$72.49
052313	0	202499	7888	WOODARD CRAIG	REIMBURSE MEALS WHILE AT FIRE ACADEMY	\$61.76
060913	0	203012	17981	WOODS EMILY GRACE	SCOREKEEPER	\$90.00
060613	0	202716	20334	WOODWARD OLAT	POLL WORKER - GENERAL ELECTION	\$100.00
24172	0	202272	20287	WOVERTON MAYE /WEEMS		\$31.12
061213	0	202935	11652	WRENN DALE	UMPIRE	\$489.00
061213	0	202936	2743	WRICE WILLIE	UMPIRE	\$553.00
051613	0	203054	14006	YOAKUM BRETT	PER DIEM - GULFPORT MS	\$82.00
24129	0	202229	20262	YOUNG NANCY C/O RAN		\$36.02
061213	0	202937	19965	ZALESKA ERIC	UMPIRE	\$217.00

Total Invoices Paid on this Docket: \$1,612,249.72