MINUTES OF THE REGULAR MEETING
OF OCTOBER 1, 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 1st day of October, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	Alderman, Ward 2
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Alderman Payne was absent. Also present were Mayor Musselwhite, Sheila Heath, and Nick Manley, City Attorney. Approximately seventy five (75) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Brooks to approve the minutes of the regular meeting of September 17, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

RESOLUTION FOR 2013 INTENT RESOLUTION FOR GO BONDS FOR $9,500,000.00

Chris Wilson, City Administrator, presented this resolution to the Board.

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

> **RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT OF NOT TO EXCEED NINE MILLION FIVE HUNDRED THOUSAND DOLLARS ($9,500,000) (THE "BONDS") TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS, BRIDGES,**

CULVERTS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; PROTECTING A MUNICIPALITY, ITS STREET AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; ESTABLISHING STORM OR DRAINAGE, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (II) ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFOR; (III) REFUNDING THE OUTSTANDING PROMISSORY NOTE BY AND BETWEEN THE CITY AND BANCORPSOUTH BANK, DATED FEBRUARY 1, 2005 ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF $4,000,000; AND (IV) PAYING FOR COSTS OF ISSUANCE OF THE BONDS; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City, hereby finds, determines, adjudicates and declares as follows:

1. The City is authorized by Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "GO Act") and Section 31-15-1 et seq., Mississippi Code of 1972, as amended (the "Refinancing Act" and together with the GO Act, the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

2. It is necessary and in the public interest to issue General Obligation Bonds, in one or more series, of the City in the total principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) (the "Bonds"), to raise money for the purpose of (a) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways, bridges, culverts or public parking facilities, and purchasing land therefor; protecting a municipality, its street and sidewalks from overflow, caving banks and other like dangers; establishing storm or drainage, and repairing, improving and extending the same; (b) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings or land therefor; (c) refunding the outstanding Promissory Note by and between the City and Bancorp South Bank, dated February 1, 2005 issued in the original principal amount of $4,000,000; (d) paying for costs of issuance of the Bonds (together (a) through (d) are referred to herein as the "Project").

3. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Five Hundred Twenty One Million Three Hundred Sixty Four Thousand Nine Hundred Seven Dollars ($521,364,907); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Thirty Six Million Seven Hundred Forty Thousand Dollars ($36,740,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Thirty Nine Million Two Hundred Five Thousand Dollars ($39,205,000); the

issuance of the Bonds hereinafter proposed to be issued pursuant to the Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

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

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

a. The Governing Body hereby declares its intention to issue the Bonds, in one or more series, in the total principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) pursuant to the Act to raise money for the purpose of providing funds for the Project. The Bonds may be issued in one or more series and will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City, in accordance with the provisions of the bond resolution securing the Bonds.

b. The Governing Body proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the Governing Body at its meeting place in City Hall of the City of Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on November 5, 2013, provided, a written protest is not presented in accordance with the provisions of the succeeding Section 3.

c. If on or before 5:00 o'clock p.m. on November 5, 2013, ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the City Clerk of the City of Southaven, Mississippi against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law.

If no protest be filed on or before 5:00 o'clock p.m. on November 5, 2013, against the issuance of Bonds, then the Bonds may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section 2 hereof.

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

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

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

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

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

Alderman Kristian Kelly	voted: YES
Alderwoman Shirley Beshears	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman-At-Large William Brooks	voted: YES

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of October, 2013.

PUBLISH: October 10, 17, 24 and 31, 2013

ENGAGEMENT RESOLUTION FOR 2013 ISSUANCE OF GO BONDS

Nick Manley, City Attorney, presented this resolution to the Board.

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of employing professionals in connection with the issuance of General Obligation Bonds of said City. After a discussion of the subject, Alderman Brooks offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City, hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body has determined the necessity for (a) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways, bridges, culverts or public parking facilities, and purchasing land therefor; protecting a municipality, its street and sidewalks from overflow, caving banks and other like dangers; establishing storm or drainage, and repairing, improving and extending the same; (b) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings or land therefor; (c) refunding the outstanding Promissory Note by and between the City and Bancorp South Bank, dated February 1, 2005 issued in the original principal amount of $4,000,000; and (d) paying for costs of issuance for the General Obligation Bonds of the City in the maximum principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) (the "Bonds") (together (a) through (d) are referred to herein as the "Project").

2. It is necessary and in the public interest for the City to issue the Bonds to finance the cost of the Project.

3. That in order to prepare the necessary resolutions and documents for the sale and issuance of the Bonds it is in the best interest of the City to authorize the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel and Local Counsel, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of such Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

a. The Governing Body hereby declares its intention to issue the Bonds of the City to raise money for the purpose of providing funds for the Project.

b. The Governing Body herein employs the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel and Local Counsel, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, in connection with the sale and issuance of the Bonds, and authorizes them to prepare the necessary resolutions and offering documents for the subsequent sale and issuance of the Bonds subject to the approval of the Governing Body of the City.

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

Alderman Kristian Kelly	YES
Alderwoman Shirley Beshears	YES
Alderman George Payne	ABSENT
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES
Alderman-At-Large William Brooks	YES

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of October, 2013.

PROFESSIONAL SERVICES CONTRACT WITH GAINES ENGINEERING

Mr. Nick Manley, City Attorney, stated that this will be a contract for an engineer on the SCADA System for the Utility Department. A motion was made by Alderman Gallagher to enter into a general professional contract and service agreement with Gaines Engineering and allow Mayor Musselwhite to sign said contract. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously. See attached contract.

RENEWAL WITH BAKER SERVICE CONTRACT

Mr. Nick Manley presented this to the Board.

Mr. Manley stated that the previous Board got quotes for the reading of utility meters. Baker services were awarded the contract. The contract allowed for three (3) one year extension and this will be the first extension of this contract. They have agreed to keep everything the same that is in the original contract except the cost now is .90 cents per meter to .92 cents per meter read. Mr. Manley stated that we can end this contract with a 30 day notice. Alderman Gallagher made the motion to enter into a general professional service agreement with Baker Service and allow Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously. See attached contract.

DONATION OF THE ARENA FOR CRYSTAL BALL 2014

Mayor Musselwhite reported that when the city did the City Facilities Usage Policy, this Board had the option to allow charitable organizations to use the facility at no cost. Pursuant to Mississippi Code Section 17-3-1. Alderman Beshears made the motion to donate, as in-kind, the use of the Arena for the Crystal Ball 2014 to the Community Foundation of Northwest Mississippi as the donation will bring favorable notice to the City and include advertising of the benefits of the City and for the City at the Crystal Ball and to authorize the Mayor to sign all documents needed for this donation. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Next, Mayor Musselwhite stated that with the City's new rental and usage policy of City Facilities, the Community Foundation of Northwest Mississippi will also need Board permission to serve alcohol. Alderman Ferguson made the motion to allow Community Foundation of Northwest MS to sell alcohol. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

REQUEST FOR BOARD APPROVAL-TRAVEL TO NATIONAL LEAGUE OF CITIES IN SEATTLE, WA-ALDERMAN KELLY

Mayor Musselwhite stated that Alderman Kelly is requesting permission to attend the NLC conference in Seattle, WA on Nov. 12-16, 2013. Alderman Brooks made the motion to authorize travel and allow Alderman Kelly to attend the NLC conference in Seattle, WA. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

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: **1610 Wilborne Road, 8125 Charleston Drive, Parcel ID# 108736000 0000100, Parcel ID# 108736100 0001700, 1839 Roy Drive, 8140 Martin Drive, 2645 Markston Cove**, 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, October 1, 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, October 1, 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: **1610 Wilborne Road, 8125 Charleston Drive, Parcel ID# 108736000 0000100, Parcel ID# 108736100 0001700, 1839 Roy Drive, 8140 Martin Drive, 2645 Markston Cove** 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 Kelly and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	ABSENT
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **1st day of October, 2013.**

PLANNING AGENDA

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

ITEM #1 Application by Barn Investments for design review approval of C-Store and gas pumps to be located on the northeast corner of Clarington Drive and Airways Blvd. Mrs. Choat-Cook stated that the planning commission met on Monday to hear this design review and the applicant was not able to be present, therefore it was tabled by the Planning Commission. The applicant is asking this to be heard by the Board tonight and the Planning Commission stated that it would be ok. She reported that this will be a redevelopment site. The car wash will be demolished and a gas station will be built on this site. The applicant will be revising the site plan. They are required to have more landscape, decorative lights, stacked field stone and the brick water table. Alderman Brooks made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously. (The planning report is attached to these minutes)

MAYOR'S REPORT

Mayor Musselwhite reported that the developers and the MDA (Mississippi Development Authority) met today regarding the proposed outlet mall at Church Road and I-55. There will be an application done with MDA to acquire tourism funds to help us fund this project. He reported that it would help with the debt fund in completion of the project. However, before this is done, the Mississippi Department of Revenue will have to give that location a qualified resort area status in order to receive funding from MDA. Alderman Gallagher made the motion to allow the Mayor and any other city officials to apply for qualified resort area status with the Mississippi Department of Revenue for the DeSoto Pointe Outlet Shops and authorized the Mayor to sign all documents required for the application. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Mrs. Linda Temple; Vicksburg Drive. She thanked the Board for allowing her to come before them. She stated that she is from Southaven North. She asked the Board to help with hamburgers and hot dogs for the annual neighborhood cook out at the Vicksburg Park on October 26th between 1:30 & 5. She invited the Mayor and Board of Aldermen to the block party. She stated that last year the city had supplied them with the hamburgers and hot dogs and asked if they could donate again this year. Mayor Musselwhite stated that he will find out if this could be done and get back with her. Alderman Gallagher thanked her for all her hard work and stated that he wished more residents would get this involved.

Mrs. Betty Tubberville; Carriage Hills Estates. She asked the Board to give her an update on the drainage issue in Carriage Hills Estates. Mayor Musselwhite stated that the city is working on getting funding for these flood projects. Mr. Ron Smith, City Engineer, reported that the engineers have it on the list but have not completed it yet. Mayor Musselwhite told Mrs. Tubberville that he has been working on this and there are a lot of people having flooding issues. He stated that the city is waiting for funding from the Corp of Engineers. She was not happy with the answer, but Mayor Musselwhite assured her that this city is working on an answer for her.

PERSONNEL DOCKET

Personnel Docket

October 1, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Diana Partain	Dispatcher I	Police - 211	October 2, 2013	$17.55
Lorie Parham	Dispatcher I	Police - 211	October 2, 2013	$17.55
Jeremy Flynn	Field Service Tech	Utilities Maintenance - 825	October 2, 2013	$10.20

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Curtis Hale	Patrol Officer II	Police - 211	October 31, 2013	$18.87
Nadalyn Criner	Dispatcher II	Police - 211	September 22, 2013	$18.74

Alderman Brooks made the motion to approve the Personnel Docket of October 1, 2013 as presented to this Board. Motion was seconded by Alderman Beshears. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

Alderman Kelly reported that the Revitalization Committee met and discussed the old part of Southaven. He reported that the committee is working toward making the city look better.

CITY ATTORNEY'S LEGAL UPDATE

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

Nick Manley presented to the Board a Right of Way Agreement for Verizon at Greenbrook Water Tower Park for testing of a cell tower signal. A motion was made by Alderman Flores to approve the Agreement and authorize the Mayor to sign. The motion was seconded by Gallagher. The motion was approved by a unanimous vote. See inserted contract.

Nick Manley presented the contract to the Board with C.E. Robertson Company for the Swinnea Road Sewer Project. C.E. Robertson was the low quote since the project was between $5,000 and $50,000, bids were not required and two quotes were received. A motion was made by Alderman Flores to award the contract and authorize the Mayor to sign a contract with C.E. Robertson. The motion was seconded by Kelly. The motion was approved by a unanimous vote. Due to the size of the contract and specs., it is on file with the Clerk's office.

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Flores to approve the Claims Docket #1- FY 2013 of October 1, 2013, including demand checks and payroll in the amount of $1,401,740.48. Motion was seconded by Alderman Fergusion.

Excluding voucher numbers:

208058, 208271, 208060, 208271, 208498, 208547, 208742, 208743, 208744, 208791, 208792, 208793, 208837.

Roll call was as follows:

ALDERMAN	VOTED

Alderman Beshears	YES
Alderman Payne	ABSENT
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 1st day of October, 2013.

A motion was made by Alderman Flores to approve the Claims Docket #2-FY2014 of October 1, 2013, in the amount of $429,101.89. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	ABSENT
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 1st day of October, 2013.

Alderman Ferguson left the room.

A motion was made by Alderman Flores to approve the Special Claims Docket of October 1, 2013, in the amount of $886.91. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	ABSENT
Alderman Gallagher	YES
Alderman Ferguson	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 1st day of October, 2013.

Alderman Ferguson returned to the meeting

PERSONNEL AND LITIGATION

A motion was made by Alderman Brooks 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 Brooks made the motion to go into Executive Session for the purpose of discussing Potential litigation. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously by the raise of hands.

Motions made during executive session

Alderman Gallagher made the motion to authorize settlement in an amount between $18,000 to $28,000 to settle the Duvall claim filed against the City as it relates to flooding at her residence based on the review of the claim by the Mayor, engineers and attorney. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

The claim filed against the City by Mark Sorrell was presented by Nick Manley for mileage expenses previously incurred. After consideration of the claim, a motion was made by Alderman Flores to deny the claim. The motion was seconded by Alderman Beshears. The motion was approved by unanimous vote.

The claim filed against the City by Angie Percy was presented by Nick Manley for damage to her car from hitting a pothole on Malco Drive. After consideration of the claim and the fact the City did not have notice of the pothole and was not aware of the issue before the alleged incident of Ms. Percy, a motion was made by Brooks to deny the claim. The motion was seconded by Alderman Flores. The motion was approved by unanimous vote.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, October 1, 2013 at 7:30 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(seal)

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

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, OF SAID CITY IN THE MAXIMUM PRINCIPAL AMOUNT OF NOT TO EXCEED NINE MILLION FIVE HUNDRED THOUSAND DOLLARS ($9,500,000) (THE "BONDS") TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS, BRIDGES, CULVERTS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; PROTECTING A MUNICIPALITY, ITS STREET AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; ESTABLISHING STORM OR DRAINAGE, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (II) ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFOR; (III) REFUNDING THE OUTSTANDING PROMISSORY NOTE BY AND BETWEEN THE CITY AND BANCORPSOUTH BANK, DATED FEBRUARY 1, 2005 ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF $4,000,000; AND (IV) PAYING FOR COSTS OF ISSUANCE OF THE BONDS; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City, hereby finds, determines, adjudicates and declares as follows:

1. The City is authorized by Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "GO Act") and Section 31-15-1 et seq., Mississippi Code of 1972, as amended (the "Refinancing Act" and together with the GO Act, the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

2. It is necessary and in the public interest to issue General Obligation Bonds, in one or more series, of the City in the total principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) (the "Bonds"), to raise money for the purpose of (a) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways, bridges, culverts or public parking facilities, and purchasing land therefor; protecting a municipality, its street and sidewalks from overflow, caving banks and other like dangers; establishing storm or drainage, and repairing, improving and extending the same; (b) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings or land therefor; (c)

refunding the outstanding Promissory Note by and between the City and BancorpSouth Bank, dated February 1, 2005 issued in the original principal amount of $4,000,000; (d) paying for costs of issuance of the Bonds (together (a) through (d) are referred to herein as the "Project").

3. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Five Hundred Twenty One Million Three Hundred Sixty Four Thousand Nine Hundred Seven Dollars ($521,364,907); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Thirty Six Million Seven Hundred Forty Thousand Dollars ($36,740,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Thirty Nine Million Two Hundred Five Thousand Dollars ($39,205,000); the issuance of the Bonds hereinafter proposed to be issued pursuant to the Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

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

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

SECTION 1. The Governing Body hereby declares its intention to issue the Bonds, in one or more series, in the total principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) pursuant to the Act to raise money for the purpose of providing funds for the Project. The Bonds may be issued in one or more series and will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City, in accordance with the provisions of the bond resolution securing the Bonds.

SECTION 2. The Governing Body proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the Governing Body at its meeting place in City Hall of the City of Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on November 5, 2013, provided, a written protest is not presented in accordance with the provisions of the succeeding Section 3.

SECTION 3. If on or before 5:00 o'clock p.m. on November 5, 2013, ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the City Clerk of the City of Southaven, Mississippi against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed on or before 5:00 o'clock p.m. on November 5, 2013, against the issuance of Bonds, then the Bonds may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section 2 hereof.

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

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

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

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

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

Alderman Kristian Kelly	voted: YES
Alderwoman Shirley Beshears	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman-At-Large William Brooks	voted: YES

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of October, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE
MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH
CITY CLERK

(SEAL)

PUBLISH: October 10, 17, 24 and 31, 2013

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of employing professionals in connection with the issuance of General Obligation Bonds of said City. After a discussion of the subject, Alderman Brooks offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City, hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body has determined the necessity for (a) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways, bridges, culverts or public parking facilities, and purchasing land therefor; protecting a municipality, its street and sidewalks from overflow, caving banks and other like dangers; establishing storm or drainage, and repairing, improving and extending the same; (b) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings or land therefor; (c) refunding the outstanding Promissory Note by and between the City and BancorpSouth Bank, dated February 1, 2005 issued in the original principal amount of $4,000,000; and (d) paying for costs of issuance for the General Obligation Bonds of the City in the maximum principal amount of not to exceed Nine Million Five Hundred Thousand Dollars ($9,500,000) (the "Bonds") (together (a) through (d) are referred to herein as the "Project").

2. It is necessary and in the public interest for the City to issue the Bonds to finance the cost of the Project.

3. That in order to prepare the necessary resolutions and documents for the sale and issuance of the Bonds it is in the best interest of the City to authorize the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel and Local Counsel, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of such Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

SECTION 1. The Governing Body hereby declares its intention to issue the Bonds of the City to raise money for the purpose of providing funds for the Project.

SECTION 2. The Governing Body herein employs the law firm of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, Ridgeland, Mississippi, as Bond Counsel and Local Counsel, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, in connection with the sale and issuance of the Bonds, and authorizes them to prepare the necessary resolutions and offering documents for the subsequent sale and issuance of the Bonds subject to the approval of the Governing Body of the City.

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

Alderman Kristian Kelly	YES
Alderwoman Shirley Beshears	YES
Alderman George Payne	ABSENT
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES
Alderman-At-Large William Brooks	YES

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of October, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE
MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH
CITY CLERK

(SEAL)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

Robert S. Gaines, P.E.
4055 Summers Place Drive
Olive Branch, MS 38654

August 12, 2013

Mr. Ray Humphrey
Utility Director
City of Southaven
5813 Pepperchase Drive
Southaven, Mississippi 38671

Re: General Professional Services Agreement

Dear Ray,

I am pleased to offer this proposal for a Professional Services Agreement to the City of Southaven, MS for various professional SCADA, electronics and engineering services. In general, the services offered by this Professional Services Agreement are: planning and/or engineering analysis and evaluations, reports of findings and presentations, data collection and data evaluation, design engineering, construction engineering, cost estimates, SCADA programming, instrumentation configuration and calibration, electrical and electronics inspection and evaluation, FCC licensing and any other professional services requested by the City.

The type and extent of services to be provided will be described more specifically in subsequent Work Authorizations by letter of correspondence for larger work tasks or by verbal direction if work tasks are considered to be small in nature. The scope and fee for individual Work Authorizations will be negotiated with the City and a written approval of the negotiated Work Authorization will be obtained prior to commencing any work. This Professional Services Agreement will allow services to be provided to the city based on the hourly rates agreed to herein or amended based on any Work Authorization. This Agreement allows for fixed fee or hourly rate Work Authorizations.

I propose to furnish these services at a rate of $85.00 per hour plus reimbursables, unless amended by a specific Work Authorization. "Not to Exceed" compensation amounts may be specified in each Work Authorization based on an hourly basis. Subconsultant's invoices will be billed to the City by multiplying the direct cost by a factory 1.10. Work will be invoiced on a monthly basis for hours worked.

Robert Gaines ("Gaines") agrees to indemnify and hold harmless the City of Southaven ("City"), its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Gaines his agents, employees or temporary employees. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Gaines shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this

APPROVED @ OCT. 1 2013 BOARD MEETING

Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the City and the Gaines, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi. Gaines acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. Gaines agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates to any term of this Agreement by Gaines or errors in billing by Gaines. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

This Agreement consisting of two pages and all the subsequent Work Authorizations and/or letters of correspondence, constitute the entire agreement between the City and Robert S. Gaines, P.E. The Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument. This Agreement shall hereafter be referred to as the Master Agreement.

I appreciate the opportunity to continue to provide professional services to the City of Southaven. If the terms of the Agreement are acceptable to you, please have the two originals executed and return one. I look forward to working with you and your staff.

Sincerely

Robert S. Gaines

Robert S. Gaines, P.E.

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: Darren Musselwhite

Mayor Darren Musselwhite

Date: 10-8-13

ACORD

GAINE-1 OP ID: PD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/13/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McDonnell Insurance Inc.
7200 Goodlett Farms Parkway
P O Box 1420
Cordova, TN 38088-1420
David A. McDonnell

Phone: 901-278-5375
Fax: 901-278-2635

CONTACT NAME: McDonnell Insurance Company
PHONE (A/C, No, Ext): 901-278-5375 FAX (A/C, No): 901-278-2635
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State Auto Insurance Company	25135
INSURER B: Continental Casualty Company	20443
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Gaines Williams & Associates
Robert Gaines, Individually
PO Box 38688
Germantown, TN 38183-0688

COVERAGES

CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
A	X COMMERCIAL GENERAL LIABILITY			PBP2412981	08/01/2013	08/01/2014	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
A	ANY AUTO			BAP2176638	08/01/2013	08/01/2014	BODILY INJURY (Per person)	$
	ALL OWNED AUTOS SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
A	EXCESS LIAB CLAIMS-MADE			PBP2412981	08/01/2013	08/01/2014	AGGREGATE	$ 1,000,000
	DED X RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						X WC STATU-TORY LIMITS OTH-ER	
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		WCP2201547	08/01/2013	08/01/2014	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
B	Professional Liab			SFH288248457	08/01/2013	08/01/2014	Clm/Agg	1,000,000
A	Contents			PBP2412981	08/01/2013	08/01/2014	$500 dedt	23,392

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

City of Southaven
Ray Humphrey

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David A McDonnell

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ACORD 25 (2010/05)

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BAKER SERVICES

Utility Specialist
Telco
Power Distribution
CATV
CAD Drafting
Land-Based Mapping
Project Mgmt.
Design & Build
Capabilities

Mr. Ray Humphrey
Utilities Director
City of Southaven, Utilities
8710 Northwest Drive
Southaven, MS 38671

Mr. Humphrey

Thanks for the opportunities you and your team have afforded Baker and for allowing us to serve as your Meter Reading contractor for the past year. We have enjoyed getting to know you guys and appreciate the team approach you and your team have taken in making this transition as smoothly as possible. Our number one concern is making sure that your customers receive accurate timely bills and your team has worked to help us accomplish that goal.

As the contract states, you may choose to extend the contract for an additional year with and increase that is consistent with the Consumer Price Index (CPI) for the previous twelve months. The CPI is just under 2% for the Wage Earners and Clerical, Southern Region, Other Goods and Services. Therefore, upon your request to extend the contract, we will implement a modest increase of $.02/meter, increasing the price to $0.92 per meter. If that increase is suitable to you and you wish to extend the contract, please sign the attached addendum and return a copy to me.

Again, I have enjoyed getting you know you and Daniel over the past year and I look forward to continuing this relationship. If you have any problems with the performance or and any other issue, you know you can always call me and I will work to get it corrected quickly.

Sincerely,

Brian Clegg, CPA
Vice President

Springridge Road • P.O. Box 6717 • Jackson, MS 39282-6717 • (601) 371-7935

APPROVED @ OCT. 1 2013 BOARD MEETING

CONTRACT SOUTHAVEN AND BAKER SERVICE CO.

Contract Amendment

In accordance with the CONTRACT TERMS in the original contract between the City of Southaven (Owner) and Baker Services, Co. (Contractor) dated October 17, 2012, the contract terms are to be extended for one year through October 17, 2014. The price adjusted by the CPI as stated in the Contract Terms for the extended period is $0.92 per meter. All other terms of the original contract remain the same.

Darren Musselwhite
Mayor – City of Southaven

10-2-13
Date

Brian Clegg, CPA
Vice President – Baker Services, Co.

9/5/13
Date

City of Southaven

At The Top of Mississippi

Alcohol Request Form

1. Facility Name: Arena at Southaven
2. Name of Renter/Organization: Community Foundation of NW MS
3. Date of Event: January 18, 2014
4. Type of Event: Crystal Ball Gala
5. Time of Event: From 6 : 00 am/pm to 12 : 00 am/pm
6. Types of Alcohol to be served: Beer, Wine, Liquor
7. Will security be present: YES ✓ NO ______ If yes, who will provide security: DeSoto County Sheriffs Dept.

FOR OFFICE USE ONLY

Board Approval: YES ✓ NO ______ DATE 10-1-13

Date Renter Notified: ______

Employee: ______

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: **1610 Wilborne Road, 8125 Charleston Drive, Parcel ID# 108736000 0000100, Parcel ID# 108736100 0001700, 1839 Roy Drive, 8140 Martin Drive, 2645 Markston Cove**, 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, October 1, 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, October 1, 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: **1610 Wilborne Road, 8125 Charleston Drive, Parcel ID# 108736000 0000100, Parcel ID# 108736100 0001700, 1839 Roy Drive, 8140 Martin Drive, 2645 Markston Cove** 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 Kelly and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman William Brooks	YES

Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	ABSENT
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 1st day of October, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE
MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH
CITY CLERK

(SEAL)

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	September 30, 2013
Public Hearing Body:	Planning Commission
Applicant:	Bam Investments, LLC- Roozimau Shah 514 Stone Oaks Cove Collierville, TN 38017 c/o Terry Boyd 901-282-6470
Total Acreage	0.67 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	Northeast corner of Airways Blvd and Clarington Drive

Staff Comments:

The applicant is requesting design review approval for a 4,400 sq. ft. c-store with gas pumps on the northeast corner of Airways Blvd and Clarington Drive. The following design criteria has been submitted by the applicant:

<u>Building Elevations:</u>

The applicant is proposing a mixture of brick, block "field stone" and metal for the building materials. As shown on the plans submitted the applicant is placing the block along the water table on the front of the building and the entire wall area for the rear and both sides. The brick is proposed above the water table along the front and where the raised columns wrap around the sides. The metal panels are proposed on all four sides along the top up to the parapet line. Metal canopies are shown over the entry points to the building. Accent bands shown as metal are capping off the columns.

<u>Landscaping:</u>

The applicant is proposing the following materials for landscape:

- Shade trees are shown as Swamp Red Maple at 3.5" caliper
- Ornamental trees are shown as Muskogee Crape Myrtle at 3.5" caliper
- Shrubbery on the site is proposed as Dwarf English Boxwood at 3 gallon
- Bermuda sod

The applicant has designed the streetscape along both roadways identical. There is a double staggered row of boxwoods planted 3' off center along the parking lot curb. The crape myrtles are placed in sets of two's at the corner and centered along both roadways. The maples are shown on one side of each entry point and on the Clarington side of the corner.

There are no submitted lighting design plans for the site.

Staff Recommendation:

Airways Blvd is designated as a special city corridor street which requires higher architectural design. That being said, staff would like to see the building materials changed out to brick below the water table on all four sides of the building, stacked stone above the water table on the front of the building and on the sides where the raised columns wrap around and the remaining walls the applicant may use a matching color of EFIS. The applicant may propose metal awnings for accent to the building, staff would request these to be a bronze, black, tan or copper color. Additionally, there is only one wall mounted light shown on the entire building; staff would ask that one be placed on all three raised columns with decorative design and be approved administratively. Also, commercial districts in the city do not allow for exposed metal material on a building. The applicant has shown exposed metal on all four sides of the building; however, with the changes in material, the EFIS should replace the exposed metal. Since the site is so tight, staff can only assume that the HVAC and transformer equipment are roof mounted. That being said, the applicant will need to raise the roof parapet to completely screen the equipment from view. The applicant has identified the dumpster screen as wood fencing which is not allowed. Staff would have the applicant change the material to a masonry material which matches the building and may utilize wood and metal for the gating. This screening wall will need to be two feet above the dumpster top. Staff has no details concerning the canopy area; however, all new gas station developments are required to build up the poles of the canopy with the building materials. The applicant may opt to either brick up the poles entirely as some stations have opted OR utilize the stacked stone from the building and build up a three foot water table around each pole and paint the remaining area and canopy to match the EFIS of the building. Since we are unsure of the gas company at this point, staff would request that the signage and detail design of the canopy be administratively approved once the brand is determined. The applicant has submitted color elevations which addressed some of the staff's comments; however, staff must reiterate to the applicant that field stone block which is split face or CMU with a roughed exterior is not the requested material in this report. Staff has submitted pictures of the stone on a newly built gas station on Stateline Road for further clarification. The applicant has placed three wall mounted lights on the front of the building as requested and has submitted a design showing the columns of the gas canopy placing "field stone" to the top. Again, with the confusion on the materials, staff would like to make sure that the stone is the material that the applicant wishes to use for this area.

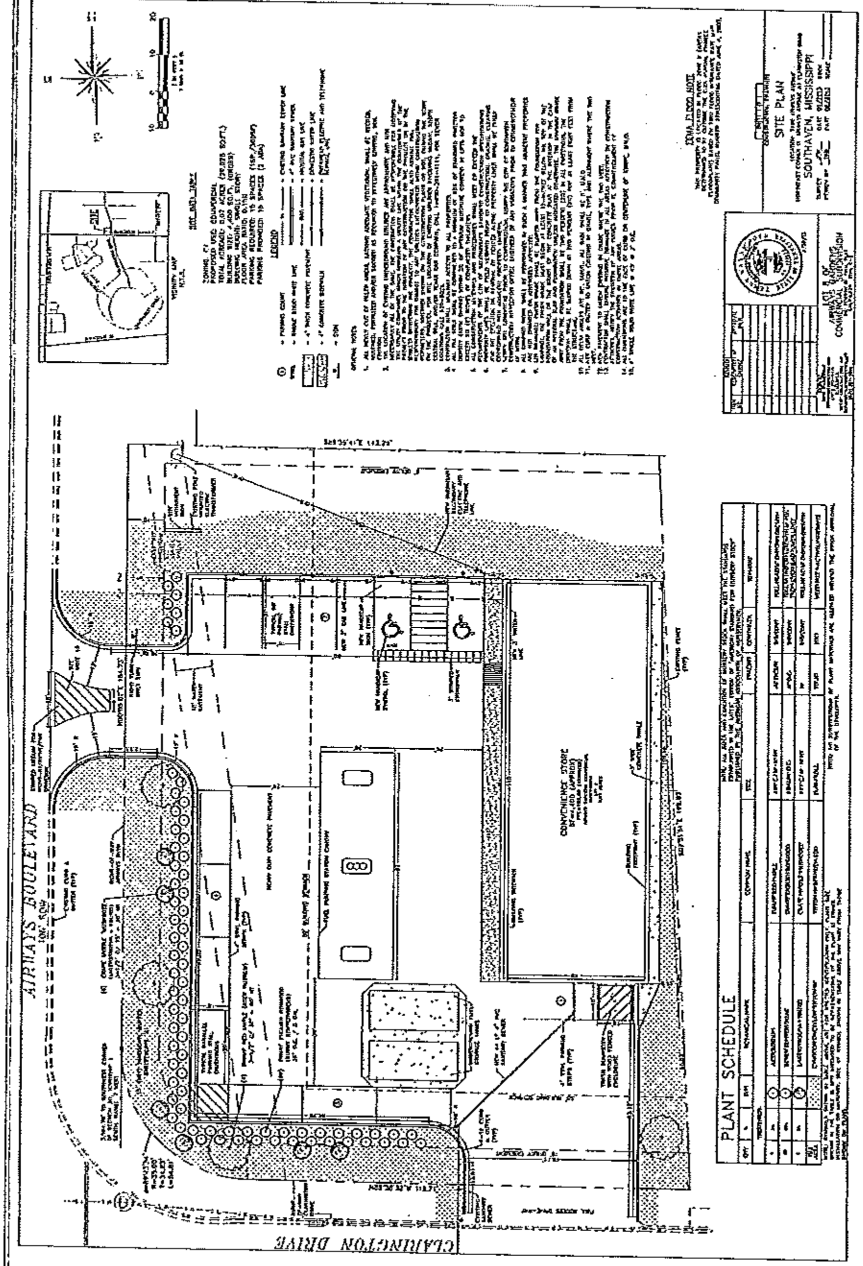
The landscape design submitted is very basic for a city corridor. Staff has the following recommendations:

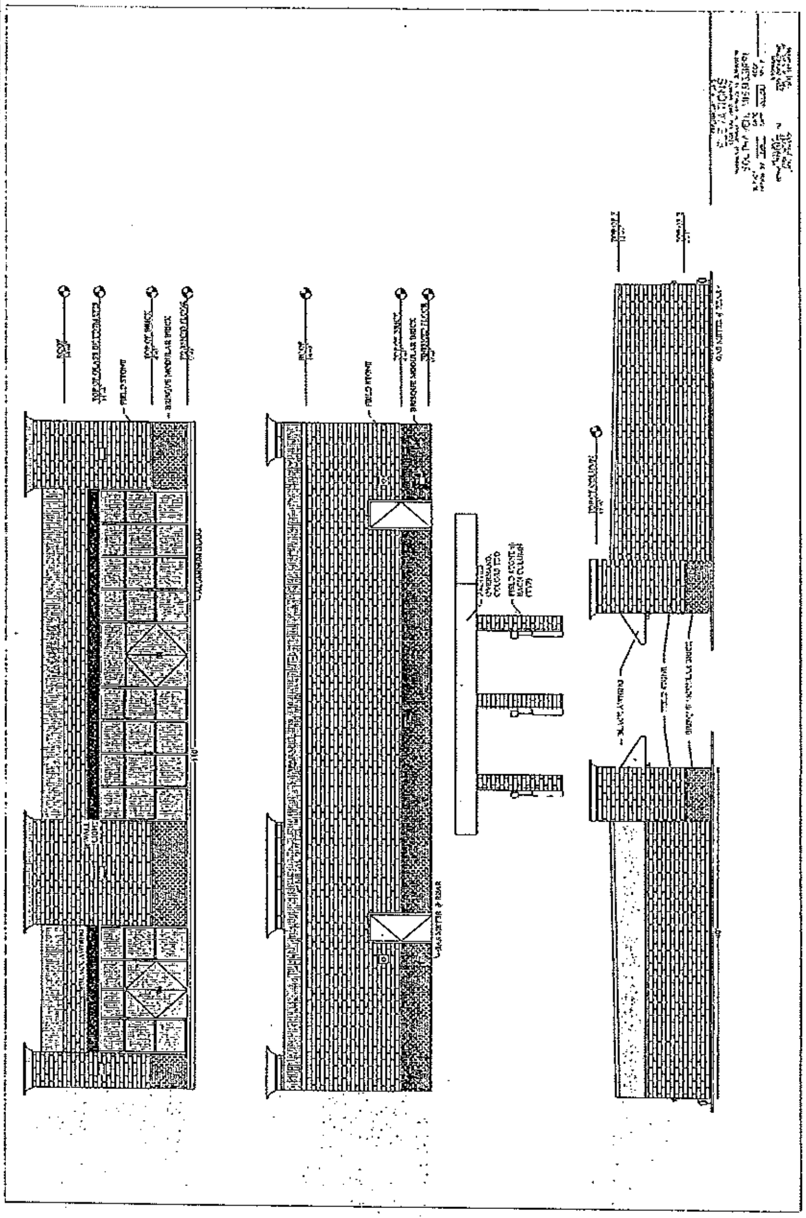
- The striped median at the right in/right out entrance will need to be a raised median and planted with materials to be approved administratively by staff but no higher than 18".
- Knock out roses (3 gallon/18" min) planted four (4) foot off center should be incorporated along each side of both entrances. Six on each side of Airways entrance which will remove 5 boxwoods; four on each side of the Clarington entrance.
- At the hard corner of Airways and Clarington, the applicant should incorporate Sungold Cypress or similar species (3 gallon/18" min) in between the crape myrtles;
- Around the proposed signage the applicant should incorporate Sungold Cypress of similar species (3 gallon/18" min)
- Incorporate 6 Miscanthis large variety on the site planted in two's on the north end near the entry point and along the handicap area; on the east side between the building and the Clarington entrance.
- Incorporate 6 Oak Leaf Hollies (2.5" caliper) or similar species in the same areas as the Miscanthis and alternate the species at each area.

Finally, as with all new developments, decorative lighting is required for the site. The standard lights used are the black base acorn lights. Staff would request this site incorporate four acorn lights- one on each side of the Airways Blvd entrance; one centered along the remaining portion of Airways; and one centered on Clarington Drive. Staff has already addressed the decorative wall mounted lights above.

With all of this in mind, staff recommends approval and request administrative approval where stated.

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


CLARRINGTON DRIVE
AIRWAYS BOULEVARD
CONVENIENCE STORE
PLANT SCHEDULE
SITE PLAN
SOUTHAVEN, MISSISSIPPI



Personnel Docket
October 1, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Diana Partain	Dispatcher I	Police - 211	October 2, 2013	$17.55
Lorie Parham	Dispatcher I	Police - 211	October 2, 2013	$17.55
Jeremy Flynn	Field Service Tech	Utilities Maintenance - 825	October 2, 2013	$10.20

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Curtis Hale	Patrol Officer II	Police - 211	October 31, 2013	$18.87
Nadalyn Criner	Dispatcher II	Police - 211	September 22, 2013	$18.74

City of Southaven
Docket of Claims

FY 2013

Warrant #: C-FY2013& W-FY2013

City of Southaven Claims Docket
Warrant #: C-FY2013 & W-FY2013

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
35303	0	208763	424	A TO Z ADVERTISING	FLASHLIGHTS (PR)	$493.96
35302	0	208762	424	A TO Z ADVERTISING	HIGHLIGHTERS (PUBLIC RELATIONS)	$378.64
35304	0	208764	424	A TO Z ADVERTISING	SFD TUMBLERS (PR)	$372.86
42617	0	208219	21	A-1 FIRE PROTECTION	DRY CHEMICAL	$32.00
42518	0	208810	21	A-1 FIRE PROTECTION	DRY CHEMICAL FOR FIRE EXTINGUISHERS	$32.00
10802	0	208594	23	A-1 SEPTIC TANK SERV	AUGUST 2013 SHETLAND GARDENS	$3,570.00
10758	0	208595	23	A-1 SEPTIC TANK SERV	JULY 2013 SHETLAND GARDENS	$3,570.00
30322-1913	0	208576	11137	ACCENT	EMS BILLING REFUND	$411.40
3469336	0	208347	6142	ACCESS POINT INC	PHONE SERVICES - SPD	$381.04
4619	0	208388	12445	ACCURATE LAW ENFOR	SWAT EQUIPMENT	$2,682.00
092413	0	208598	10184	ACKERMAN JOHNNY	UMPIRE	$289.00
CS204	0	208563	13494	ACTION PLUMBING	CLEARED SEWER LINE @ NATL GUARD ARMORY	$150.00
CS202	0	208562	13494	ACTION PLUMBING	PLUMBING SERVICES @ AMPHITHEATER VIP BATHROOMS	$100.00
CS201	0	208565	13494	ACTION PLUMBING	PLUMBING SERVICES @ PARKS	$100.00
CS203	0	208564	13494	ACTION PLUMBING	PLUMBING SERVICES @ PARKS	$450.00
091913	0	208382	20716	ALCORN MILDRED M	CASH BOND REFUND	$505.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
11-5001	0	208293	116	AMERICAN EVENT TENTS	TENT - SOUTHERN LIGHTS 2013	$952.50
07-2013A	0	208393	117	AMERICAN FIRE WORKS	FIREWORKS FOR OPENING CEREMONIES - DIZZY DEAN	$4,500.00
07-2013B	0	208350	117	AMERICAN FIRE WORKS	FIREWORKS FOR OPENING CEREMONIES 7/19/13	$1,500.00
407860	0	208285	118	AMERICAN FLAG & POLE	(2) US FLAGS	$203.00
113497	0	208338	883	AMERICAN TIRE REPAIR	U3 MOUNT & DISMOUNT	$147.00
21118	0	208538	246	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL LEADS / LEASHES	$70.87
581-4908654	0	208352	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	$228.56
581-4905122	0	208383	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	$228.56
581-4905121	0	208384	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
581-4908653	0	208459	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
1414201309	0	208825	17546	ARISTA	AUG 2013 WATER BILL POSTAGE	$3,662.62
15534	0	208826	17546	ARISTA	AUG 2013 WATER BILL PRINTING	$2,474.24
1179	0	208583	20735	ARMSTRONG BARBARA	EMS BILLING REFUND	$64.99
248	0	208864	18967	ARROW DISPOSAL	SEPT 2013 RESIDENTIAL REFUSE SERVICE	$88,241.54
091013	0	208572	1167	AT&T MOBILITY	ACCT 0563125769001 (662-892-5434)	$39.98
287251720913	111174	208167	1167	AT&T MOBILITY	PHONE SERVICE - B WALLACE	$113.93
28725161013	111174	208171	1167	AT&T MOBILITY	PHONE SERVICE - CAPT STEWART	$113.93
287252251013	111174	208169	1167	AT&T MOBILITY	PHONE SERVICE - PUBLIC WORKS	$113.93
820661421013	111174	208165	1167	AT&T MOBILITY	PHONE SERVICE - SPD	$231.08
287251661013	111174	208166	1167	AT&T MOBILITY	PHONE SERVICE - UTILITIES	$113.93
820538861013	111174	208168	1167	AT&T MOBILITY	SCADA DATA CARDS	$90.50
491X09112013	111423	208499	1167	AT&T MOBILITY	IT CELL PHONES	$319.65

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
301501791013	111175	208170	1145	ATMOS ENERGY	8710 NORTHWEST DRIVE - PARKS	$37.84
301693931013	111404	208190	1145	ATMOS ENERGY	1940 STATELINE RD (STATION 1)	$99.45
301967261013	111404	208196	1145	ATMOS ENERGY	7980 SWINNEA (STATION 2)	$104.81
302071301013	111404	208195	1145	ATMOS ENERGY	8925 SWINNEA	$18.98
301874391013	111424	208833	1145	ATMOS ENERGY	2101 COLONIAL HILLS (PARKS) - PERFORMING ARTS CTR	$173.77
58995	0	208773	19589	BAKER SERVICES	AUG 2013 METER READING	$15,273.00
092413	0	208671	16045	BARTLEY COURTNEY	SCOREKEEPER	$128.00
374-244502	0	208496	13650	BATTERIES PLUS	CHIEF - LAPTOP BATTERY	$84.95
374-244235	0	208510	13650	BATTERIES PLUS	IT - BATTERY BACK UPS	$35.98
092413	0	208599	9480	BAXTER ED	UMPIRE	$262.00
092413	0	208655	8764	BEASLEY GARY	FOOTBALL REF	$260.00
092513	0	208557	6117	BENSON STEPHEN	REIMBURSE LODGING	$83.93
091913	111410	208432	20342	BESHEARS SHIRLEY	REIMBURSE MILEAGE / REGISTRATION	$266.00
153319	0	208287	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS	$652.80
120708	0	208533	585	BETTER MARKETING KON	COPY PAPER / PAPER TOWELS	$1,766.90
092413	0	208600	16175	BLACK DAVID	UMPIRE	$223.00
092413	0	208672	19799	BLAKELY EMILY	SCOREKEEPER	$60.00
2617	0	208867	20065	BLC OF MS LLC	1718 COLONIAL HILLS DRIVE (9/19)	$700.00
2618	0	208866	20065	BLC OF MS LLC	2306 NATCHEZ COVE (9/19)	$256.00
2613	0	208871	20065	BLC OF MS LLC	2871 STATELINE RD (9/23)	$806.00
2620	0	208872	20065	BLC OF MS LLC	5647 KUYKENDALL DR (9/19)	$300.00
2534	0	208257	20065	BLC OF MS LLC	5787 ALEXANDRIA LANE	$84.00

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2614	0	208870	20065	BLC OF MS LLC	718 CHARTER OAKS (9/18)	$216.00
2616	0	208868	20065	BLC OF MS LLC	7786 PARKVIEW CIRCLE E (9/18)	$810.00
2615	0	208869	20065	BLC OF MS LLC	8137 LONGBRANCH DR (9/18)	$296.00
2619	0	208865	20065	BLC OF MS LLC	8295 BLUE RIDGE DR (9/19)	$150.00
2521	0	208258	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	$84.00
2610	0	208775	20065	BLC OF MS LLC	BUSH HOGGING SEWER EASEMENTS (9/14, 9/15)	$900.00
2611	0	208776	20065	BLC OF MS LLC	BUSH HOGGING SEWER EASEMENTS (9/21, 9/22)	$840.00
2605	0	208774	20065	BLC OF MS LLC	BUSH HOGGING SEWER EASEMENTS (9/7, 9/8)	$760.00
2612	0	208559	20065	BLC OF MS LLC	CUT TRAINING CENTER 9/15/13	$925.00
ME474621-01	0	208279	1091	BLUFF CITY ELECTRONI	#292 INVERTER	$94.95
ME475326-01	0	208278	1091	BLUFF CITY ELECTRONI	FUSE BLOCK	$59.40
092413	0	208601	14504	BOREN, STEPHEN	UMPIRE	$286.00
092413	0	208602	1043	BOSLEY, JEFF	UMPIRE	$142.00
092413	0	208656	18755	BOYLAN JESSIE LEE	FOOTBALL REF	$320.00
658	0	208580	12926	BRISMAN FERNANDO A	EMS BILLING REFUND	$14.00
092413	0	208673	18631	BROWN ALISSA JORDAN	SCOREKEEPER	$20.00
092413	0	208674	18625	BROWN BELLE	SCOREKEEPER	$50.00
5143617	0	208480	663	BULLFROG AMOCO	PROPANE	$80.00
APP14	0	208813	19091	C. B. DEVELOPERS, IN	SBEC PHASE IV (SUMMERWOOD / WHITTEN PLACE)	$148,423.58
092413	0	208657	18178	CAMPBELL PATRICK	FOOTBALL REF	$90.00
640786	0	208340	669	CAMPER CITY USA INC	FOOT FOR TRAILER BALL	$8.00
1897-183574	0	208485	993	CARQUEST AUTO PARTS	AIR FILTER	$11.39

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1897-183506	0	208486	993	CARQUEST AUTO PARTS	OIL FILTERS (SHOP INVENTORY)	$26.52
092413	0	208701	11133	CARSON ANITA	SOCCER REF	$72.00
092413	0	208702	4392	CARSON DANIEL	SOCCER REF	$90.00
092413	0	208703	2574	CARSON, MICHAEL A	SOCCER REF	$610.00
092413	0	208603	16900	CAYGLE CRAIG	UMPIRE	$139.00
092313AM	0	208348	16889	CENTER FOR GOVERNM	A MULLEN REGISTRATION	$200.00
092313DB	0	208349	16889	CENTER FOR GOVERNM	D BOUNDS REGISTRATION	$200.00
092413MD	0	208507	16889	CENTER FOR GOVERNM	REGISTRATION - M DUNCAN	$200.00
09-10-13	111405	208193	1234	CENTURYLINK	ACCT 300093468 (GIFT SHOP @ SNOWDEN)	$150.57
091013	111405	208192	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	$1,095.47
300096131013	111405	208176	1234	CENTURYLINK	PHONE SERVICE - PARKS	$43.94
400200371013	111405	208174	1234	CENTURYLINK	PHONE SERVICE - PARKS	$154.83
300095071013	111405	208175	1234	CENTURYLINK	PHONE SERVICE - PUBLIC WORKS	$41.94
300091221013	111405	208179	1234	CENTURYLINK	PHONE SERVICE - SPD	$239.70
300095241013	111405	208178	1234	CENTURYLINK	PHONE SERVICES - SPD	$47.14
300091241013	111405	208177	1234	CENTURYLINK	PHONE SERVICES - SPD	$93.09
092413	0	208675	13220	CHAFFIN, DANIELLE	SCOREKEEPER	$80.00
1154	0	208582	20734	CHAMBERS WILEY	EMS BILLING REFUND	$83.77
092413	0	208704	13940	CHANDLER NICHOLAS	SOCCER REF	$94.00
092413	0	208705	18076	CHENOWETH BRANDON	SOCCER REF	$120.00
2146	0	208515	19433	CIVIL LINK	CARRIAGE HILLS DRAINAGE	$7,255.00
2144	0	208518	19433	CIVIL LINK	MID SOUTH OUTLET MALL	$1,251.90

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2145	0	208516	19433	CIVIL LINK	MPO - TAP COST ESTIMATE & APPLICATION	$1,296.75
2143	0	208517	19433	CIVIL LINK	STATELINE / TCHULAHOMA	$1,123.20
2150	0	208770	18221	CIVIL-LINK, LLC	COE MAPPING & SEWER STUDY	$60,655.77
2149	0	208768	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$3,305.58
2148	0	208769	18221	CIVIL-LINK, LLC	GENERAL UTILITY RPR	$8,856.09
2147	0	208767	18221	CIVIL-LINK, LLC	SEWER RELOCATE HWY 51 & STARLANDING	$5,091.82
092413	0	208604	8913	CLABO DARIEN	UMPIRE	$374.00
092413	0	208605	18757	CLAYTON DONNIE	UMPIRE	$144.00
092413	0	208606	10287	CLYNES DENNIS	UMPIRE	$75.00
1048692903	0	208323	630	COCA-COLA ENTERPRISE	COKES	$705.60
856867021013	111411	208430	2351	COMCAST	INTERNET - SPD	$124.90
621122011013	111411	208431	2351	COMCAST	INTERNET - SPD	$238.44
910908011013	111411	208429	2351	COMCAST	INTERNET - UTILITY DEPT	$94.85
617036020913	111425	208789	2351	COMCAST	INTERNET - SPD	$348.36
1138547	0	208344	2343	COMMERCIAL APPEAL	SOCCER ADS	$845.16
201372	0	208751	543	COMSERV SERVICES	3004 - REPLACED FUSE	$21.25
201213	0	208511	543	COMSERV SERVICES	3043 - PULL OUT COMPUTER	$170.00
198650	0	208495	543	COMSERV SERVICES	3103 - INSTALL	$1,921.00
200919	0	208831	543	COMSERV SERVICES	LT SMOROWSKI TAHOE	$4,421.00
200891	0	208832	543	COMSERV SERVICES	LT SMOROWSKI TAHOE	$4,421.00
092413	0	208607	2751	COOK GEORGE	UMPIRE	$79.00
219028	0	208277	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$95.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
092413	0	208706	18126	CORREA JULIO	SOCCER REF	$171.00
282468	0	208336	836	COUNTRY FORD INC	293 J KILLEBREW EXPEDITION BRAKES	$369.95
282364	0	208512	836	COUNTRY FORD INC	3002 WINDOW REGULATOR	$249.99
205578	0	208234	836	COUNTRY FORD INC	FUEL AIR TUBE ASSEMBLY (1 FOR SPD / 1 FOR PW)	$83.64
282767	0	208808	836	COUNTRY FORD INC	U2 - REPLACED BOTH BATTERIES	$283.90
092413	0	208709	19357	COX NATHANIEL	SOCCER REF	$74.00
092413	0	208708	2577	COX, DAVID R	SOCCER REF	$215.00
092413	0	208707	2576	COX, SILVIA SCARPA	SOCCER REF	$36.00
307400000036	0	208334	19311	CREDIT BUREAU SYSTEM	EMS COLLECTIONS - AUGUST 2013	$1,044.88
091813CS	0	208546	1339	CREDIT CARD CENTER	C SHELTON	$439.98
091813SH	0	208545	1339	CREDIT CARD CENTER	S HEATH	$420.00
092413	0	208608	20069	CRESPINO JOEY	UMPIRE	$70.00
04-311606	0	208319	18557	CUBE ICE INC.	ICE @ SNOWDEN BALL FIELDS	$360.00
1365	0	208227	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$100.00
1368	0	208477	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$100.00
1364	0	208230	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$150.00
1367	0	208478	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	$150.00
1366	0	208228	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	$225.00
1363	0	208229	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	$225.00
1369	0	208476	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	$225.00
092413	0	208609	10197	DANIEL TYLER	UMPIRE	$212.00
092413	0	208676	11755	DAVIS BROOKE	SCOREKEEPER	$36.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
092413	0	208610	16707	DAVIS LONNIE	UMPIRE	$69.00
1248	0	208584	20736	DAVIS SHIRLEY	EMS BILLING REFUND	$31.64
092413	0	208611	13391	DAVIS, PERRY	UMPIRE	$104.00
091313	0	208457	20720	DELANEY JEREMY	PER DIEM - BAY MINETTE, AL (TRAINING)	$276.00
092413	0	208710	19358	DENTON KATELYN	SOCCER REF	$76.00
091413	0	208863	633	DESOTO COUNTY CIRCUI	LIEN FILINGS FOR CONDEMNATION PROPERTIES	$765.00
092513	0	208817	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - AUG 2013	$16,300.00
083113	0	208328	1185	DESOTO TIMES-TRIBUNE	SOCCER SIGN UPS	$925.92
CM248309A	0	208468	2394	DIAMOND INTERNATIONA	"CORE CREDIT" ON BRAKE SHOES	$-28.80
248309A	0	208487	2394	DIAMOND INTERNATIONA	REAR BRAKES - GARBAGE TRUCK	$95.51
092413	0	208711	19854	DICKERSON MATTHEW	SOCCER REF	$40.00
M1379	0	208368	20454	DIRECTFX	RECEIPT BOOKS	$352.74
092413	0	208712	11508	DOCKERY LAWRENCE	SOCCER REF	$286.00
092413	0	208713	15547	DOCKERY PATRICK	SOCCER REF	$195.00
092413	0	208714	20749	DONALDSON JORDAN	SOCCER REF	$114.00
092413	0	208658	18061	DOVER LARRY	FOOTBALL REF	$210.00
14CL0000295	0	208497	1390	DPS CRIME LAB	ANALYTICAL FEES - DETECTIVES	$1,250.00
092413	0	208612	14597	DUNCAN CATHY C	UMPIRE	$74.00
380	0	208587	20739	DUNLAP FERN	EMS BILLING REFUND	$606.40
092413	0	208677	18598	DUNLAP RACHEL	SCOREKEEPER	$80.00
9002459424	0	208539	17049	DVM RESOURCES	FLEA MEDICINE	$46.00
092413	0	208613	14906	EDGE JEFFREY	UMPIRE	$346.00

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092413	0	208678	17412	ELDRED KALEY	SCOREKEEPER	$36.00
193	0	208221	12561	EMERGENCY MEDICAL RE	SEPT 2013 MEDICAL CONTROL	$1,500.00
1824	0	208239	372	EMERGENCY SERVICES T	WALLACE / GRAHAM DRIVER TRAINING	$398.00
092413	0	208679	18633	ENGLISH EMILY	SCOREKEEPER	$20.00
APP3	0	208812	14324	ENSCORE, LLC.	HURRICANE CREEK	$316,381.89
190464081013	111176	208154	966	ENTERGY	3025 CARNIVAL LANE	$6.68
155403211013	111176	208090	966	ENTERGY	367 RASCO RD W	$6.68
168520061013	111176	208159	966	ENTERGY	7505 STONEGATE	$6.68
311094731013	111176	208150	966	ENTERGY	7525 TCHULAHOMA	$6.68
311095491013	111176	208151	966	ENTERGY	7535 TCHULAHOMA	$6.68
311093661013	111176	208149	966	ENTERGY	7625 TCHULAHOMA	$6.68
311096141013	111176	208152	966	ENTERGY	7645 TCHULAHOMA	$6.68
311092591013	111176	208148	966	ENTERGY	7705 TCHULAHOMA	$6.68
162929221013	111176	208077	966	ENTERGY	8779 WHITWORTH	$6.68
168354561013	111176	208156	966	ENTERGY	SOUTHAVEN ELEMENTARY	$3.98
311665231013	111177	208082	966	ENTERGY	1200 BROOKHAVEN	$6.68
728201941013	111177	208143	966	ENTERGY	6305 SNOWDEN LANE	$6.68
311096481013	111177	208141	966	ENTERGY	7665 TCHULAHOMA	$6.68
191312001013	111177	208153	966	ENTERGY	8185 GETWELL	$6.68
432771851013	111177	208124	966	ENTERGY	8191 TULANE RANGE	$7.26
524823461013	111177	208118	966	ENTERGY	8355 AIRWAYS	$6.68
397585031013	111177	208098	966	ENTERGY	8440 GREENBROOK PKWY	$6.68

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456929101013	111177	208101	966	ENTERGY	8925 SWINNEA	$6.68
697233511013	111177	208103	966	ENTERGY	8925 SWINNEA	$7.26
168347561013	111177	208109	966	ENTERGY	SOUTH CIR NORTHFIELD	$6.81
190471661013	111178	208078	966	ENTERGY	1281 BROOKHAVEN	$11.24
168529071013	111178	208161	966	ENTERGY	1334 GOODMAN	$11.11
157448641013	111178	208128	966	ENTERGY	3566 NAIL RD	$10.59
397584381013	111178	208133	966	ENTERGY	5240 GETWELL WATER TOWER	$9.48
225124531013	111178	208126	966	ENTERGY	6205 GETWELL	$7.48
748693551013	111178	208145	966	ENTERGY	6277A SNOWDEN LANE	$11.81
168511801013	111178	208096	966	ENTERGY	7696 AIRWAYS	$11.10
311096631013	111178	208140	966	ENTERGY	7735 TCHULAHOMA	$10.59
181419371013	111178	208097	966	ENTERGY	8440 GREENBROOK PKWY	$11.35
165395081013	111178	208088	966	ENTERGY	8989 STANTON	$8.66
715327821013	111179	208099	966	ENTERGY	1433 STATELINE RD E	$12.15
190458971013	111179	208093	966	ENTERGY	295 STATELINE RD E	$14.25
176244951013	111179	208085	966	ENTERGY	3005 STANTON RD S	$18.76
466875881013	111179	208119	966	ENTERGY	365 RASCO RD W (SOCCER FIELD)	$15.70
602092691013	111179	208163	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	$18.12
902532951013	111179	208121	966	ENTERGY	8507 INVERNESS DRIVE	$15.69
690860561013	111179	208113	966	ENTERGY	HAMILTON	$20.32
168375281013	111179	208158	966	ENTERGY	STATELINE & GETWELL	$20.91
125003510571	111179	208068	966	ENTERGY	TRAFFIC SIGNAL (RASCO/HWY 51)	$21.75

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125003510569	111179	208070	966	ENTERGY	TRAFFIC SIGNAL (STATELINE & I55)	$21.08
894172321013	111180	208130	966	ENTERGY	6006 GETWELL	$23.81
563956351013	111180	208106	966	ENTERGY	7360 US HWY 51 N	$29.88
479040401013	111180	208107	966	ENTERGY	8683 AIRWAYS	$28.38
311664161013	111180	208092	966	ENTERGY	8720 NORTHWEST DRIVE	$36.09
798961141013	111180	208123	966	ENTERGY	984 STATELINE RD W	$26.40
681245841013	111180	208114	966	ENTERGY	HAMILTON & STATELINE	$29.88
681346341013	111180	208084	966	ENTERGY	NORTHWEST DRIVE / STATELINE	$27.69
125003510567	111180	208071	966	ENTERGY	TRAFFIC SIGNAL (BROOKHAVEN / HWY 51)	$28.12
125003510570	111180	208069	966	ENTERGY	TRAFFIC SIGNAL (MS VALLEY BLVD)	$22.70
125003510568	111180	208072	966	ENTERGY	TRAFFIC SIGNAL (ST LINE HWY 51)	$27.44
168333291013	111181	208155	966	ENTERGY	3278 MAY BLVD	$41.15
478052471013	111181	208134	966	ENTERGY	6208 SNOWDEN LANE	$44.01
616457841013	111181	208116	966	ENTERGY	7532 SOUTHCREST PKWY	$41.90
616457191013	111181	208117	966	ENTERGY	7655 AIRWAYS	$50.65
649450741013	111181	208115	966	ENTERGY	805 RASCO	$41.10
159289891013	111181	208094	966	ENTERGY	8400 GREENBROOK PKWY	$68.18
159915731013	111181	208120	966	ENTERGY	8710 NORTHWEST DRIVE	$53.22
381246241013	111181	208137	966	ENTERGY	CHERRY VALLEY FLOOD LIGHTS	$36.31
168357871013	111181	208108	966	ENTERGY	HUDGINS RD	$49.97
681353261013	111181	208083	966	ENTERGY	STATELINE & I55 INTERSECTION	$51.00
168322301013	111182	208110	966	ENTERGY	453 AIRPORT INDUSTRIAL DR.	$106.67

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660743111013	111182	208135	966	ENTERGY	6208A SNOWDEN LANE	$146.03
748552551013	111182	208144	966	ENTERGY	6277B SNOWDEN LANE	$128.15
757607851013	111182	208138	966	ENTERGY	8157A PARK PIKE	$114.87
180544451013	111182	208122	966	ENTERGY	8777 WHITWORTH	$116.79
805405861013	111182	208076	966	ENTERGY	8889 NORTHWEST DRIVE	$69.45
168397061013	111182	208095	966	ENTERGY	8900 GREENBROOK PKWY	$73.51
155564181013	111182	208102	966	ENTERGY	STATELINE & NORTHWEST	$73.59
173273541013	111182	208164	966	ENTERGY	SWINNEA & HWY 302	$76.71
168352331013	111182	208089	966	ENTERGY	TOWN & COUNTRY	$86.18
190469291013	111183	208079	966	ENTERGY	1978 STATELINE RD	$267.84
168522121013	111183	208160	966	ENTERGY	3278 MAY BLVD	$435.96
202914151013	111183	208132	966	ENTERGY	3480 SUNSET LOOP	$309.46
168373041013	111183	208157	966	ENTERGY	6205 SNOWDEN LANE	$384.02
667628731013	111183	208136	966	ENTERGY	6275 SNOWDEN LANE	$235.99
109098181013	111183	208147	966	ENTERGY	6674 GETWELL	$259.39
424939991013	111183	208081	966	ENTERGY	8191 TULANE	$237.86
1009680491013	111183	208112	966	ENTERGY	8770 NORTHWEST DRIVE	$161.89
388224411013	111183	208100	966	ENTERGY	8925 SWINNEA	$404.65
501346911013	111183	208087	966	ENTERGY	8945 TULANE	$357.83
515895961013	111184	208086	966	ENTERGY	1940 STATELINE RD W	$1,839.72
762590761013	111184	208139	966	ENTERGY	3088 NAIL RD	$2,088.70
443685871013	111184	208125	966	ENTERGY	3335 PINE TAR ALLEY	$4,492.06

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157446421013	111184	208127	966	ENTERGY	3376 NAIL RD	$2,293.42
208927661013	111184	208129	966	ENTERGY	6070 SNOWDEN	$441.01
150210741013	111184	208146	966	ENTERGY	6450 GETWELL	$1,251.80
794016671013	111184	208104	966	ENTERGY	7980 SWINNEA	$1,807.56
374238371013	111184	208075	966	ENTERGY	8691 NORTHWEST	$3,327.24
160041111013	111184	208091	966	ENTERGY	8889 NORTHWEST DRIVE	$1,429.74
180540491013	111184	208142	966	ENTERGY	SNOWDEN BALLFIELD	$1,756.09
170020071013	111185	208073	966	ENTERGY	385 STATELINE #41 - 0848 RD W	$9,008.29
168534591013	111185	208162	966	ENTERGY	5850 GETWELL	$4,637.38
168505881013	111185	208105	966	ENTERGY	7525 GREENBROOK PKWY	$8,775.56
681111781013	111185	208074	966	ENTERGY	8554 NORTHWEST DRIVE (LIBRARY)	$4,969.34
168319921013	111185	208111	966	ENTERGY	8700 NORTHWEST DR	$5,586.23
162931361013	111185	208080	966	ENTERGY	8779 WHITWORTH	$8,187.29
168361991013	111185	208131	966	ENTERGY	STREET LIGHTS	$55,739.80
525303591013	111406	208188	966	ENTERGY	2101 COLONIAL HILLS	$171.44
508814161013	111406	208199	966	ENTERGY	4005 STATELINE RD	$30.25
168326361013	111406	208197	966	ENTERGY	4085 STATELINE RD	$16.71
168364541013	111406	208198	966	ENTERGY	4700 STATELINE RD	$42.61
168384191013	111406	208184	966	ENTERGY	7505 CHERRY VALLEY	$21.83
552454841013	111406	208180	966	ENTERGY	8935 COMMERCE DRIVE	$324.90
894099651013	111406	208201	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	$12.14
168342931013	111406	208185	966	ENTERGY	HWY.51 & CUSTER (TRAFFIC LIGHTS)	$73.59

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168390031013	111406	208183	966	ENTERGY	HWY 51 & DORCHESTER (TRAFFIC LIGHTS)	$36.00
1108219801013	111406	208181	966	ENTERGY	HWY 51 & GOODMAN (TRAFFIC LIGHTS)	$70.44
525302841013	111407	208186	966	ENTERGY	2101 COLONIAL HILLS	$3,361.69
168382291013	111407	208200	966	ENTERGY	4700 STATELINE RD	$673.52
411115351013	111407	208187	966	ENTERGY	7360 US HWY 51	$8,189.90
168392501013	111407	208182	966	ENTERGY	7505 CHERRY VALLEY	$902.71
168501821013	111412	208425	966	ENTERGY	GREENBROOK PKWY STREET LIGHTS	$14.27
168503981013	111412	208426	966	ENTERGY	GREENBROOK/RASCO - TRAFFIC LIGHTS	$6.81
168359511013	111412	208424	966	ENTERGY	STATELINE/AIRWAYS - TRAFFIC LIGHTS	$25.36
168399791013	111412	208423	966	ENTERGY	STATELINE/HAMILTON - TRAFFIC LIGHTS	$61.94
1108220121013	111412	208427	966	ENTERGY	STATELINE/I55 - TRAFFIC LIGHTS	$83.47
155566161013	111412	208428	966	ENTERGY	STATELINE/MARKET DR - TRAFFIC LIGHTS	$73.59
190414251013	111426	208836	966	ENTERGY	GOODMAN/AIRWAYS (TRAFFIC LIGHTS)	$96.03
100253781013	111426	208835	966	ENTERGY	GOODMAN/I55 - TRAFFIC LIGHTS	$145.00
163308881013	111426	208834	966	ENTERGY	GOODMAN/SOUTHCREST (TRAFFIC LIGHTS)	$96.03
STMT75213	0	208374	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	$330.00
10108	0	208556	19939	FAULK GRAPHICS, INC	WINDOW ENVELOPES - COURT	$145.00
2-408-82029	0	208745	1137	FEDEX	SHIPPING - SPD	$18.07
092413	0	208614	1064	FERGUSON BRIAN	UMPIRE	$182.00
091913	111427	208790	20344	FERGUSON SCOTT	REIMBURSE CLASS EXPENSE / MEALS	$44.30
E0231	0	208392	4545	FIRST CHOICE CATERIN	SENIOR LUNCHEON FOR JULY AND AUGUST	$3,260.00
229748	0	208397	466	FOREMOST PROMOTIONS	COLORING BOOKS PUBLIC ED	$65.20

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299747	0	208398	466	FOREMOST PROMOTIONS	FIRE HATS PUBLIC ED	$227.52
229688	0	208452	466	FOREMOST PROMOTIONS	PUBLIC EDUCATION MATERIALS	$3,456.91
229746	0	208396	466	FOREMOST PROMOTIONS	STICKERS FOR PUBLIC ED	$262.00
092413	0	208659	1090	FOSHEE, FRED	FOOTBALL REF	$120.00
092413	0	208715	18128	FRAZIER BRITTNEY	SOCCER REF	$65.00
NP39087149	0	208261	6919	FUELMAN	FUEL - SPD	$7,915.29
NP39123545	0	208521	6919	FUELMAN	FUEL - SPD	$8,289.21
NP39123569	0	208238	6919	FUELMAN	FUEL CARDS - SFD	$119.30
6513232	0	208473	1130	G & C SUPPLY CO	"PLEASE DRIVE SLOWLY" SIGN	$67.80
6513231	0	208472	1130	G & C SUPPLY CO	STREET NAME SIGNS	$324.35
092413	0	208615	4615	GABBERT JAMIE	UMPIRE	$261.00
092413	0	208616	6904	GABBERT SCOTT	UMPIRE	$92.00
092413	0	208617	16127	GAGLIANO PAUL	UMPIRE	$150.00
092413	0	208716	20728	GAGNE ALEXANDER	SOCCER REF	$48.00
092413	0	208717	16421	GAGNE ASHER	SOCCER REF	$102.00
092413	0	208718	20727	GALBRAITH BENJAMIN	SOCCER REF	$42.00
092413	0	208719	20743	GALBRAITH BRYCEN	SOCCER REF	$40.00
09-24-13	0	208660	14003	GAMMELL GARY D	FOOTBALL REF	$80.00
092413	0	208618	14003	GAMMELL GARY D	UMPIRE	$139.00
092413	0	208720	18075	GARCIA ARIANNA	SOCCER REF	$80.00
I102032360	0	208245	494	GATEWAY TIRE & SERVI	TIRES FOR XMARK MOWERS	$42.45
I102031530	0	208308	494	GATEWAY TIRE & SERVI	TIRES FOR XMARK MOWERS	$114.45

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092413	0	208619	19961	GEESLIN DALE	UMPIRE	$230.00
1722	0	208455	474	GLEN'S GARAGE	TOW (08 FORD) TO HOMER SKELTON	$65.00
6652	0	208777	474	GLEN'S GARAGE	TRUCK INSPECTIONS - UTILITY DIVISION	$50.00
9244683117	0	208554	457	GRAINGER	VENTILATION MOTOR - TCHULAHOMA LIFT STATION	$119.50
1556	0	208585	20737	GREEN CHARLIE MAE	EMS BILLING REFUND	$80.39
091813	0	208226	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/11 & 9/13	$400.00
092013	0	208211	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/18 & 9/20	$400.00
092413	0	208620	1068	GUNN, DEWAYNE	UMPIRE	$289.00
30701-1119	0	208588	20740	HAAS JAMES	EMS BILLING REFUND	$40.91
092413	0	208621	3031	HABERSTROH CHASE	UMPIRE	$326.00
092413	0	208622	17552	HALE DONNIE	UMPIRE	$145.00
092413	0	208698	14331	HALL ROBERT	SOFTBALL	$380.00
092413	0	208662	13307	HAMILTON, MARTIN	FOOTBALL REF	$120.00
09-24-13	0	208661	6776	HAMM SAMUEL	FOOTBALL REF	$240.00
092413	0	208623	6776	HAMM SAMUEL	UMPIRE	$70.00
091813	111428	208351	20619	HAMPTON INN	LODGING - NATL FALLEN FIREFIGHTERS MEMORIAL	$693.24
309209052	0	208463	3538	HARDIN'S SYSCO	PRETZELS (CONCESSIONS)	$104.70
092413	0	208624	20068	HARRIS CANDLER	UMPIRE	$396.00
092413	0	208625	20712	HATCHER ANTHONY	UMPIRE	$225.00
092413	0	208626	16579	HAYES ROBERT	UMPIRE	$195.00
B490845	0	208568	11578	HD SUPPLY WATERWORK	WATER METER	$244.00
71604	0	208284	13793	HERNANDO REDI MIX	4000# CONCRETE - GOLF COURSE	$145.00

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430	0	208265	14106	HERO GEAR	CAPS - POLICE PATCH	$40.00
431	0	208264	14106	HERO GEAR	K9 SHIRTS	$180.00
092413	0	208721	20752	HICKS JEFF	SOCCER REF	$65.00
2241	0	208589	20741	HILL HELEN	EMS BILLING REFUND	$22.64
092413	0	208722	20725	HILL MASON	SOCCER REF	$25.00
092413	0	208627	9479	HILL ROBERT	UMPIRE	$192.00
220397356	0	208541	12713	HILL'S PET NUTRITION	CREDIT ON FEED	$-13.73
220675943	0	208542	12713	HILL'S PET NUTRITION	FEED	$194.45
220703526	0	208540	12713	HILL'S PET NUTRITION	FEED	$201.12
127306	0	208772	946	HOLMES SERVICES	VIDEO PIPELINE INSPECTION (LOCATE SEWER LINES)	$2,150.00
105360	0	208450	189	HOMER SKELTON FORD	2013 FORD F 150 4X2 SUPER CAB	$19,523.00
310515	0	208310	189	HOMER SKELTON FORD	U2 COOLANT LEAK	$312.36
310236	0	208337	189	HOMER SKELTON FORD	U5 ALTERNATOR	$389.34
309996	0	208391	189	HOMER SKELTON FORD	UNIT 3	$1,005.81
092413	0	208628	6671	HONORABLE ROZELLE	UMPIRE	$319.00
092413	0	208680	17408	HOOPER ELIZABETH	SCOREKEEPER	$116.00
092013B	0	208361	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	$12,345.04
092013	0	208360	2848	HORN LAKE CREEK BASI	SEWER SERVICES	$113,127.54
092413	0	208723	10115	HOUGUE ALEX LANDEN	SOCCER REF	$147.00
124503	0	208828	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FOOR WTP	$1,410.25
125617	0	208829	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FOR WTP	$592.00
124504	0	208830	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE FOR WTP	$592.00

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124809	0	208822	1146	IDEAL CHEMICAL	CHLORINE - WHITWORTH WATER PLANT	$592.00
100933	0	208752	949	INTEGRATED COMMUNICA	RADIO TESTED	$45.00
500026746	0	208327	20490	INTERSTATE BATTERY S	BATTERIES (FOR LAWN MOWERS)	$143.89
HLZ2189	0	208574	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	$2,142.70
092413	0	208629	13175	JAKE JACOBSON	UMPIRE	$195.00
143	0	208253	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - SEPT 2013	$8,881.25
092413	0	208630	2742	JEFFERSON WILLIE	UMPIRE	$342.00
I1675657	0	208240	826	JERRY PATE TURF & IR	MOWER REPAIRS (BLADE/FILTERS)	$29.76
340	0	208586	20738	JOHNSON BUEL	EMS BILLING REFUND	$103.74
081213	0	208475	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$180.00
090413	0	208474	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$405.00
092413	0	208724	10117	JOHNSON KEITH JR.	SOCCER REF	$235.00
092413	0	208725	16995	JOHNSON KEVIN	SOCCER REF	$155.00
092413	0	208681	20710	JONES MARLEE	SCOREKEEPER	$50.00
092413	0	208631	13551	KANT, THOMAS C	UMPIRE	$158.00
44440	0	208456	5841	KAR-GUARD MUFFLER &	U3 REPAIR TAIL PIPE / WELD EXHAUST	$145.00
S2513243.001	0	208317	2768	KEELING IRRIGATION	IRRIGATION REPAIR	$376.29
S2511195.001	0	208291	2768	KEELING IRRIGATION	PVC PIPE / COUPLINGS	$72.10
S2511197.001	0	208290	2768	KEELING IRRIGATION	RAIN BIRD VALVE BOX W LID (IRRIGATION)	$214.02
092413	0	208682	18627	KENNEDY NICHOLAS	SCOREKEEPER	$44.00
092013	0	208757	20722	KERN SETH	PER DIEM GONZALES, LA (HOSTAGE NEG CLASS)	$246.00
092413	0	208726	20729	KINGSLEY MICHAEL	SOCCER REF	$70.00

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091313	0	208458	20723	KJELLIN WILLIAM	PER DIEM - BAY MINETTE, AL (TRAINING)	$276.00
092413	0	208727	18073	KLINCK ANDREW	SOCCER REF	$149.00
092413	0	208728	15544	KLINCK MATTHEW	SOCCER REF	$225.00
092413	0	208729	15545	KLINCK ZACHARY A	SOCCER REF	$300.00
092413	0	208730	20750	KNIGHT JOSHUA	SOCCER REF	$54.00
090913	0	208579	20732	LA QUINTA INN & SUIT	LODGING - T JAMES / H MEARS (MACE CONF)	$154.00
21468	0	208372	759	LEHMAN ROBERTS CO	PATCHING	$52.08
21458	0	208373	759	LEHMAN ROBERTS CO	PATCHING	$109.20
21354	0	208222	759	LEHMAN ROBERTS CO	PATCHING	$110.32
21426	0	208358	759	LEHMAN ROBERTS CO	PATCHING	$199.92
21386	0	208356	759	LEHMAN ROBERTS CO	PATCHING	$216.72
21405	0	208357	759	LEHMAN ROBERTS CO	PATCHING	$439.04
15935082	0	208322	20206	LEWIS BROTHERS BAKER	BUNS	$756.16
092413	0	208663	16877	LEWIS RODNEY S	FOOTBALL REF	$120.00
092413	0	208632	18760	LICCI JOE	UMPIRE	$69.00
091313	0	208759	8981	LOGAN JEFF	PER DIEM ANDALUSIA, AL (NARCOTICS CLASS)	$246.00
72186	0	208823	15888	MAC'S A/C & REFRIGER	HVAC SERVICES - HEARTLAND CHURCH	$1,050.40
0175400-IN	0	208569	734	MAGNOLIA ELECTRIC	200 AMP FUSES FOR NAIL RD WELL	$113.58
186330	0	208315	308	MAINTENANCE SUPPLY	GATORADE MIX / SUPPLIES FOR EQUIPMENT REPAIRS	$276.25
092413	0	208731	20726	MALONE AUSTIN	SOCCER REF	$90.00
092413	0	208633	1051	MALONE TERRY	UMPIRE	$1,051.00
12196637	0	208244	1203	MARTIN MARIETTA MATE	FIELD OF DREAMS PARKING LOT	$245.92

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12196635	0	208243	1203	MARTIN MARIETTA MATE	SNOWDEN PARKING LOT	$251.20
091213	0	208303	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$120.00
13479	0	208236	232	MATHESON & ASSOC LLC	ALARM SERVICES - PERFORMING ARTS CTR	$835.00
50023454	0	208501	1092	MATTHEW BENDER & CO.	MS CODE 2013 CITATOR	$56.43
49591185	0	208362	1092	MATTHEW BENDER & CO.	MS CODE 2013 SUP PKG INDEX & RVOLS	$499.46
091113	0	208302	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
092413	0	208732	20746	MCCALEB JASON	SOCCER REF	$50.00
092413	0	208733	20747	MCCLENDON LARRY	SOCCER REF	$152.00
092413	0	208683	18597	MCCULLAR MADISON	SCOREKEEPER	$110.00
081913	0	208550	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE	$100.00
091013	0	208305	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE & TENNIS CTR	$250.00
092313	0	208551	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE & TENNIS CTR	$600.00
092313	0	208268	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	$25.00
212094	0	208242	20707	MEMPHIS AUDIO	PERFORMING ARTS CTR VIDEO SERVICE	$171.00
092313	0	208367	16394	MEMPHIS BARBECUE	SANCTIONING FEE (SPRINGFEST 2014)	$600.00
35023	0	208223	471	MEMPHIS DELTA TENT &	VINYL BED COVER	$95.00
170086	0	208354	8159	MEMPHIS READY MIX	ROCK - 4526 GRAYSTONE	$148.00
170053	0	208355	8159	MEMPHIS READY MIX	ROCK - 7266 THORNFIELD COVE	$148.00
169992	0	208380	8159	MEMPHIS READY MIX	ROCK - 7266 THORNFIELD COVE	$192.00
37155	0	208353	761	MEMPHIS STONE	FILL SAND - GREAT OAKS DRIVE	$220.56
194519	0	208389	354	METER SERVICE AND SU	(STOCK ITEMS QUOTED) 8"X1" SAD	$1,176.00
194555	0	208555	354	METER SERVICE AND SU	HYDRANT ADAPTERS / PROBE RODS	$226.90

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194552	0	208552	354	METER SERVICE AND SU	HYDRANT FOR STATELINE WEST OF TULANE	$1,429.00
194556	0	208566	354	METER SERVICE AND SU	METER COUPLINGS	$985.00
194554	0	208567	354	METER SERVICE AND SU	METERS - NEW RESIDENTIAL CONSTRUCTION	$480.00
194452	0	208251	354	METER SERVICE AND SU	PVC PIPE/CLEAR CEMENT (FOR REPAIR WORK)	$889.50
456828	0	207479	6685	MID SOUTH DIGITAL	#2761 - COURT	$15.06
457077	0	207473	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	$34.89
457080	0	207474	6685	MID SOUTH DIGITAL	#A1776 - SFD	$40.07
457124	0	207489	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	$7.24
457246	0	207486	6685	MID SOUTH DIGITAL	#A2214 - PARKS OFFICE	$5.74
457048	0	207476	6685	MID SOUTH DIGITAL	#A2615 - GOLF CENTER	$7.28
457073	0	207478	6685	MID SOUTH DIGITAL	#A2762 - COURT	$4.42
457122	0	207487	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	$14.30
457655	0	207488	6685	MID SOUTH DIGITAL	#A4738 - SPD EAST PRECINCT	$3.23
P04714	0	208301	15391	MID-SOUTH AG EQUIPME	COUPLINGS, FILTERS, OIL	$340.18
22985	0	208231	19694	MID-SOUTH TELECOM	WALL MOUNT W PLEXIGLASS DOOR / INSTALL	$514.00
44330	0	208553	796	MIDA MAPS	MAP BOOKS FOR FIELD TECHS	$65.00
092413	0	208634	12494	MILTON QUINTIN	UMPIRE	$318.00
AUG2013	43179	208059	1176	MISSISSIPPI STATE TA	AUG 2013 SALES TAX	$6,448.00
335	0	208314	10178	MISSISSIPPI USSSA	WORLD SERIES BID FEE / USSSA SANCTIONING FEE	$2,325.00
092413	0	208664	2737	MIZE BILLY	FOOTBALL REF	$380.00
A44197	0	208765	5073	MOMAR	DEGREASER FOR LIFT STATIONS	$1,015.27
092013	0	208381	20715	MOORE HAYDEN	SPORTS REFUND	$55.00

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978625021	0	208394	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$5,958.89
3305	0	208590	20742	MORTON DOROTHY	EMS BILLING REFUND	$122.73
3910051	0	208462	8066	MS STATE DEPT OF HEA	INSPECTION OF CHERRY VALLEY	$100.00
21151	0	208220	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE (SPROUSE REPLACING BARNETT)	$30.00
599	0	208237	1540	MURPHY & SONS, INC.	SPD - REPAIR DOOR @ SECURE ROOM	$99.47
092413	0	208684	18052	MURPHY MOLLY	SCOREKEEPER	$44.00
30316281	0	208235	265	MYERS TIRE SUPPLY DI	SHOP SUPPLIES	$35.52
045554	0	208324	1150	NAPA GENUINE PARTS C	2 TON BOTTLE JACK	$15.88
045723	0	208460	1150	NAPA GENUINE PARTS C	AIR NOZZELS	$8.06
045428	0	208321	1150	NAPA GENUINE PARTS C	AIRFIL	$103.98
045280	0	208320	1150	NAPA GENUINE PARTS C	COMBO BALL MOUNT	$28.99
045576	0	208325	1150	NAPA GENUINE PARTS C	GR HOSE / GREASE FITTING (MOWER REPAIRS)	$6.71
046285	0	208461	1150	NAPA GENUINE PARTS C	OIL FILTERS	$78.48
045096	0	208331	1150	NAPA GENUINE PARTS C	OIL FILTERS (SHOP INVENTORY)	$133.32
046012	0	208250	1150	NAPA GENUINE PARTS C	SCREWS/WASHERS	$7.34
1010597	0	208784	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - APRIL 2013	$1,923.51
1012918	0	208788	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - AUG 2013	$1,018.30
1012913	0	208780	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - AUGUST 2013	$9,139.56
1007670	0	208787	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - DEC 2012	$7,726.60
1008482	0	208786	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - JANUARY 2013	$4,504.27
1012297	0	208779	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - JULY 2013	$16,928.85
1011880	0	208778	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - JUNE 2013	$934.74

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1009539	0	208785	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - MARCH 2013	$3,024.18
1011347	0	208783	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - MAY 2013	$649.10
1006939	0	208781	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - NOVEMBER 2012	$5,171.75
1006207	0	208782	1160	NEEL-SCHAFFER INC	HURRICANE CREEK - OCTOBER 2012	$3,649.35
1012908	0	208597	1160	NEEL-SCHAFFER INC	UTILITY RPR - AUGUST 2013	$448.38
092413	0	208735	19339	NELSEN MADELYN	SOCCER REF	$30.00
092413	0	208734	17429	NELSEN PATRICK	SOCCER REF	$60.00
092513	0	208815	10365	NESBIT WATER	COLLECTED FEES - AUG 2013	$3,096.00
092413	0	208635	20070	NEWSOM TIMOTHY	UMPIRE	$99.00
092413	0	208636	20713	NEWTON GLEN ALAN JR	UMPIRE	$66.00
89715	0	208387	1121	NEWTON TROPHY	TROPHIES FOR SEPT SHOWDOWN TOURNAMENT	$2,874.25
5912567Y	0	208280	1416	NFPA	FIRE & EXPLOSION BOOK (205)	$85.90
30418-1247	0	208577	18461	NICHOLS JAMES	EMS BILLING REFUND	$76.69
25676	0	208385	9243	NORTH MISSISSIPPI DR	ASPHALT FOR THE RAIL ROAD REPAIRS	$4,900.00
60007	0	208339	691	NORTH MISSISSIPPI TI	U3 TIRES	$540.58
092513	0	208816	10758	NORTH MISSISSIPPI UT	REFUND	$335.40
574803	0	208241	1099	NORTH MS PEST CONTRO	PERFORMING ARTS CTR MTHLY SPRAYING	$108.00
FALL2013	0	208390	1136	NWCC-SENATOBIA	PARAMEDIC CLASSES	$5,610.00
09-24-13	0	208665	8250	NYE ERIC	FOOTBALL REF	$380.00
092413	0	208637	8250	NYE ERIC	UMPIRE	$200.00
1257-124240	0	208811	7304	O'REILLYS AUTO PARTS	#292 (T ROWLAND) TAIL LIGHT BULBS	$9.99
1257-122804	0	208522	7304	O'REILLYS AUTO PARTS	08 CHARGER - BATTERY	$139.57

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1257-121933	0	208267	7304	O'REILLYS AUTO PARTS	3092 - BRAKE ROTORS	$177.58
1791-279652	0	208309	7304	O'REILLYS AUTO PARTS	ANTIFREEZE (ALL UNITS) / WIPER BLADES	$37.17
1257-123366	0	208484	7304	O'REILLYS AUTO PARTS	BLOWER MOTOR	$24.04
1257-122756	0	208748	7304	O'REILLYS AUTO PARTS	CREDIT 1257-122690	$-20.15
1257-123668	0	208483	7304	O'REILLYS AUTO PARTS	FUEL FILTER / AIR FILTER / SPARK PLUGS	$39.10
1791-279569	0	208482	7304	O'REILLYS AUTO PARTS	FUEL PUMP / FUEL HOSE / PRIMARY WIRE	$93.09
1257-123999	0	208523	7304	O'REILLYS AUTO PARTS	MANIFOLD & AIR HOSE	$31.96
1257-122720	0	208746	7304	O'REILLYS AUTO PARTS	MANIFOLD SET (SHOP INVENTORY)	$52.79
1257-122690	0	208747	7304	O'REILLYS AUTO PARTS	MANIFOLD SET / GASKET / SEAL (SHOP INVENTORY)	$33.05
1257-123388	0	208481	7304	O'REILLYS AUTO PARTS	OIL FILTER	$7.99
1257-123029	0	208276	7304	O'REILLYS AUTO PARTS	PLUG & SWITCH FOR SPRAY RIG	$39.81
1257-122355	0	208266	7304	O'REILLYS AUTO PARTS	SPARK PLUGS (SHOP INVENTORY)	$27.92
1791-279087	0	208269	7304	O'REILLYS AUTO PARTS	TRCUK 817/837 REPLACEMENT BULBS	$25.85
1791-280030	0	208506	7304	O'REILLYS AUTO PARTS	UNIT #400 TAIL LIGHTS	$5.24
1257-123756	0	208454	7304	O'REILLYS AUTO PARTS	WIPER BLADES / OUTLET SPLITTER	$57.97
1611609686	0	208335	7600	OFFICE DEPOT	CHAIRS/SPEAKERS - COMMAND TRAILER	$364.55
1612313414	0	208508	7600	OFFICE DEPOT	CLERK & COURT SUPPLIES	$429.96
1614204299	0	208534	7600	OFFICE DEPOT	CLERKS OFFICE SUPPLIES	$169.49
674900969001	0	208514	7600	OFFICE DEPOT	COPY PAPER	$371.70
675782143001	0	208754	7600	OFFICE DEPOT	FILE CABINET (LT WOOD)	$131.83
67444677001	0	208365	7600	OFFICE DEPOT	FOLDERS/POST IT NOTES (INVENTORY)	$444.05
675782546001	0	208807	7600	OFFICE DEPOT	HANGING FOLDERS - SPD	$46.10

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675377471001	0	208755	7600	OFFICE DEPOT	TONER	$84.99
674900476001	0	208513	7600	OFFICE DEPOT	TONER & OFFICE SUPPLIES	$226.48
675377382001	0	208753	7600	OFFICE DEPOT	TONER / COPY PAPER / LABELS	$357.37
16211	0	208558	7957	OLIVE BRANCH PRINTIN	SAFETY DAY PRINTING	$620.00
091713	0	208377	20718	PACE SHAKEDRA	CASH BOND REFUND	$159.30
54947901	0	208346	7504	PAETEC	PHONE SERVICE - COURT	$638.78
54935862	111408	208189	7504	PAETEC	PHONE SERVICE - CITY HALL	$692.34
54943956	111408	208194	7504	PAETEC	PHONE SERVICE - SPD	$514.04
0184694	0	208535	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0183376	0	208536	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0182708	0	208299	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	$38.00
0182697	0	208300	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	$45.00
0183763	0	208332	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	$6.53
0185090	0	208548	983	PARAMOUNT UNIFORMS R	UNIFORMS (BLDG DEPT)	$6.53
0184008	0	208248	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0182679	0	208249	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0181320	0	208292	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	$37.36
0182696	0	208318	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	$349.28
0184026	0	208256	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	$361.38
0183378	0	208470	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$27.78
0184696	0	208471	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$27.78
0184697	0	208468	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$100.15

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0183379	0	208469	983	PARAMOUNT UNIFORMS R	UNIFORMS (PUBLIC WORKS)	$100.15
0183377	0	208270	983	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY DEPT)	$103.09
0184695	0	208766	983	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY DEPT)	$103.09
1079	0	208544	18943	PATSY CLEEN COMMERCI	CLEANING @ CITY HALL & COURT	$2,399.00
07434	0	208494	615	PAYNES LOCKSMITH SER	ADDED A MULLEN TO DIGITAL LOCKS	$130.00
07432	0	208255	615	PAYNES LOCKSMITH SER	REPAIR CONCESSION DOOR @ GREENBROOK COMPLEX	$85.00
07433	0	208254	615	PAYNES LOCKSMITH SER	REPAIR LOCKS @ SOCCER COMPLEX & SHOP MAIN ENTRANCE	$85.00
07430	0	208326	615	PAYNES LOCKSMITH SER	REPAIRS @ PARKS OFFICE AND KEYS	$214.25
07436	0	208560	615	PAYNES LOCKSMITH SER	WIRELESS REMOTE TRANSMITTER @ COURT	$125.70
091213	0	208304	17272	PERKINS WENDY JEAN	AEROBICS INSTRUCTOR	$140.00
092413	0	208736	20751	PHILLIPS ALYSSA	SOCCER REF	$30.00
092413	0	208638	1055	PICKENS ABRAHAM	UMPIRE	$348.00
SEPT2013	0	208760	1368	PIRTLE, STEVE	PETTY CASH - SEPT 2013	$635.82
6972855-SP13	0	208519	971	PITNEY BOWES	SPD - POSTAGE MACHINE LEASE	$150.00
092413	0	208639	19962	PODEWILS CHRIS	UMPIRE	$261.00
092413	0	208640	18762	POLISCHECK BRETT	UMPIRE	$138.00
091613	0	208333	20708	POWELL MARTHA	CASH BOND REFUND	$630.00
092413	0	208685	17504	POWELL MATTHEW	SCOREKEEPER	$40.00
1134	0	208359	12790	PRESSGROVE RHONDA	SEPT 2013 PEPPERCHASE OFFICE CLEANING	$585.00
092013	0	208756	20721	PRICE TYLER	PER DIEM - GONZALES, LA (HOSTAGE NEG CLASS)	$246.00
169625	0	208263	768	PUBLIC AGENCY TRAINI	B ROSENBURG SEMINAR #11807	$295.00
169623	0	208262	768	PUBLIC AGENCY TRAINI	KERN/PRICE SEMINAR #11780	$990.00

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35319367-1013	0	208520	1338	PURCHASE POWER	POSTAGE MACHINE	$37.35
091713	0	208376	20717	RAMIEREZ MARIO ENRIQ	CASH BOND REFUND	$696.00
091713	0	208378	20719	RAMIREZ ARTURO	CASH BOND REFUND	$66.00
092413	0	208641	18763	REED DON	UMPIRE	$170.00
092413	0	208738	20730	REIDER DAWSON	SOCCER REF	$62.00
117347	0	208306	10865	RELIABLE EQUIPMENT	E-RING / WASHER	$12.57
117273	0	208288	10865	RELIABLE EQUIPMENT	REAPIR SUPPLIES FOR MOWERS	$454.20
117346	0	208289	10865	RELIABLE EQUIPMENT	WARRANTY CREDIT	$-108.84
092413	0	208737	20744	RIBAR NOAH	SOCCER REF	$30.00
092413	0	208686	19341	RODGERS BRENAN	SCOREKEEPER	$70.00
254	0	208578	20238	RUSSELL LUNA	EMS BILLING REFUND	$67.94
0066214	0	208596	8561	S & H SMALL ENGINES	CHAINSAW CHAINS / MISC PPE FOR SAFETY	$292.58
61599065	0	208345	1135	SAFETY-KLEEN SYSTEMS	SOLVENT (TO CLEAN PARTS)	$120.91
286197	0	208465	294	SAFETY-QUIP	GOLF COURSE TOLIET RENTAL	$103.00
286198	0	208464	294	SAFETY-QUIP	TENNIS CTR TOLIET RENTAL	$71.00
006003	0	207366	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$65.88
007435	0	207371	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$66.96
000117	0	207361	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$110.96
001276	0	208805	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$116.00
009718	0	208800	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$117.14
006025	0	208799	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$127.62
004086	0	208794	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	$155.34

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004705	0	208797	1361	SAM'S CLUB DIRECT	BINDERS - PARKS	$27.44
2174873664	0	208801	1361	SAM'S CLUB DIRECT	CAMERAS - SPD	$259.62
000994	0	207360	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - PARKS	$76.74
007250	0	208802	1361	SAM'S CLUB DIRECT	CONCESSIONS - PARKS	$204.52
006118	0	208798	1361	SAM'S CLUB DIRECT	CONCESSIONS - PARKS	$364.62
009241	0	208796	1361	SAM'S CLUB DIRECT	FRIES - PARKS CONCESSIONS	$130.86
005136	0	208795	1361	SAM'S CLUB DIRECT	LAMINATOR FOR PARKS OFFICE	$99.98
009591	0	207362	1361	SAM'S CLUB DIRECT	PRINTER - PARKS	$99.86
009605	0	207368	1361	SAM'S CLUB DIRECT	PUBLIC WORKS - CLEANING SUPPLIES	$90.20
002288	0	208803	1361	SAM'S CLUB DIRECT	SENIOR SERVICES	$76.21
003575	0	207365	1361	SAM'S CLUB DIRECT	TRASH BAGS - PARKS	$29.36
092513	0	208814	14519	SCHUESSLER BRUCE M	REPLACE LOST CHECK	$195.00
462849	0	208749	387	SHAPIRO UNIFORMS	G BARTON 2013 ALLOT	$19.90
462626	0	208260	387	SHAPIRO UNIFORMS	G BARTON 2013 ALLOT	$491.45
462848	0	208750	387	SHAPIRO UNIFORMS	J COOPER 2013 ALLOT	$19.91
462625	0	208259	387	SHAPIRO UNIFORMS	J COOPER 2013 ALLOT	$561.35
092413	0	208642	8251	SHAW JEFF	UMPIRE	$158.00
091313	0	208758	11109	SHEPPARD, LANCE	PER DIEM ANDALUSIA, AL (NARCOTICS CLASS)	$246.00
0917-6	0	208573	1104	SHERWIN WILLIAMS SOU	WHITE PAINT - STRIPE FIELDS	$949.50
0846-7	0	208329	1104	SHERWIN WILLIAMS SOU	WHITE PAINT FOR FIELDS	$664.65
091113	0	208225	6991	SHUMAKE LES	SPECIAL JUDGE 9/11	$400.00
091813	0	208224	6991	SHUMAKE LES	SPECIAL JUDGE 9/18	$400.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
88953	0	208298	611	SIGNS & STUFF	(8) COROPLAST SIGNS FOR SOCCER COMPLEX	$160.00
130224-1834	0	208575	992739	SIMMONSWR	EMS BILLING REFUND	$81.75
092413	0	208666	9136	SINQUEFIELD MURRAY	FOOTBALL REF	$340.00
092413	0	208687	18963	SKILLERN KERRY	SCOREKEEPER	$70.00
092413	0	208643	19174	SLAGLE VANCE	UMPIRE	$230.00
09-24-13	0	208667	975	SMITH BILLY K	FOOTBALL REF	$420.00
092413	0	208644	975	SMITH BILLY K	UMPIRE	$588.00
091113	0	208286	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
81584	0	208509	1102	SOUTHAVEN SUPPLY	CAULKING BLDG - REMOVE MAGWAVE	$4.79
74656	0	208827	1102	SOUTHAVEN SUPPLY	PADLOCKS FOR METERS	$161.82
237199	0	208375	461	SOUTHERN CO INC THE	REPLACED CLOCK GAUGE / DELIVERED NOZZLES	$1,629.74
010812	0	208448	3805	SOUTHERN PAINTING CO	Paint entire exterior of Parks	$26,836.00
010813	0	208449	3805	SOUTHERN PAINTING CO	PAINTING OF FIELD OF DREAMS, CONCESSIONS, DUG-OUTS	$5,794.00
6936123-00	0	208273	687	SOUTHERN PIPE & SUPP	PVC FITTINGS	$26.15
092413	0	208739	20745	SPECK MOGAN	SOCCER REF	$42.00
3208621991	0	208295	19739	STAPLES ADVANTAGE	COIN WRAPPERS	$20.95
3208621993	0	208294	19739	STAPLES ADVANTAGE	COPY PAPER	$349.90
3208621990	0	208296	19739	STAPLES ADVANTAGE	CURRENCY BANDS	$32.45
3208621989	0	208297	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$313.59
092413	0	208688	19797	STARKEY BETHANY	SCOREKEEPER	$20.00
092413	0	208689	13059	STARKEY DALTON	SCOREKEEPER	$86.00
4004381129	0	208218	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	$512.80

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092413	0	208645	8272	STOCKTON RANDY	UMPIRE	$394.00
092413	0	208699	6653	STRIBLING KEITH	SOFTBALL	$150.00
092413	0	208668	13794	STRICKLAND ERIK RYAN	FOOTBALL REF	$140.00
81425	0	208809	701	SUNBELT FIRE APPARAT	CAPS FOR SPARE SCBA BOTTLES	$36.00
091213	0	208363	10139	SWEETING GERALD A	REIMBURSE GAS / MEALS - MWPCOA COURSE	$92.11
092413	0	208690	17668	SWINDLE ALYSON	SCOREKEEPER	$60.00
092413	0	208691	17824	SWINDLE JACOB	SCOREKEEPER	$24.00
092413	0	208646	3025	SWINDLE JAMES T	UMPIRE	$550.00
8418	0	208330	3340	T'N'T SOUND	APEX MIC & CABLE (FOR CHERRY VALLEY FOOTBALL)	$36.83
092413	0	208692	18920	TAPPER HAYDEN	SCOREKEEPER	$76.00
092413	0	208693	19367	TAYLOR MICHEAL	SCOREKEEPER	$30.00
I301016468	0	208366	8347	TELECHECK	CHECK SERVICES - AUG 2013	$1,222.37
INV0124971	0	208371	4389	TEMPLE	RED/GREEN LED LIGHTS	$592.00
092413	0	208647	19033	TERRY CEDRIC	UMPIRE	$175.00
1948	0	208761	6917	THE SHOP	REFLECTIVE TAPE - COMMAND TRAILER	$225.00
091313	0	208364	2594	THOMAS MASTIN	REIMBURSE LODGING - CLERKS CONF JACKSON MS	$291.96
092613	0	208873	2594	THOMAS MASTIN	REIMBURSE TRAVEL EXPENSES - STARKVILLE MS (MCMA)	$811.30
72585	0	208451	13261	TIM HOGAN'S	CARPET FOR GOLF CENTER	$4,687.00
72609	0	208806	13261	TIM HOGAN'S	Carpet in Parks Building	$4,578.05
24361	0	208272	313	TIM MOTE PLUMBING	BACKWASH WATER LINE - 7123 FLOWER CREEK DR	$100.00
559012	0	208537	7819	TOPMOST CHEMICAL	CLEANING SUPPLIES	$172.71
558219-1	0	208771	7819	TOPMOST CHEMICAL	HAND SANITIZER	$91.90

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092413	0	208648	16306	TOUNGETT THOMAS II	UMPIRE	$255.00
3375QB	0	208503	9591	TRI FIRMA	1104 PARKVIEW CIRCLE - REPAIRED STORM DRAIN	$103.62
3372QB	0	208504	9591	TRI FIRMA	2170 HEMMINGWAY DRIVE - REPAIRED WASH OUT	$679.76
3374QB	0	208502	9591	TRI FIRMA	2857 CHANCELLOR COVE - REPAIRED WASH OUT	$452.31
3373QB	0	208505	9591	TRI FIRMA	2863 MANNING CIRCLE S - REPAIRED WASH OUT	$391.69
3371QB	0	208820	9591	TRI FIRMA	2972 GROVE MEADOWS - INLET REPAIRS	$465.78
3365QB	0	208217	9591	TRI FIRMA	4526 GRAYSTONE	$2,889.00
3367QB	0	208216	9591	TRI FIRMA	7266 THORNFIELD COVE	$3,071.89
3355QB	0	208307	9591	TRI FIRMA	CENTRAL PARK / MADISON COVE (SKID MOW DITCH AREA)	$373.04
3370QB	0	208821	9591	TRI FIRMA	CHESTER COVE - REPAIRED WASH OUT	$2,196.80
3366QB	0	208213	9591	TRI FIRMA	HORN LAKE RD	$417.08
3364QB	0	208214	9591	TRI FIRMA	OLD NAIL RD	$152.84
3369QB	0	208570	9591	TRI FIRMA	REPAIRS @ SNOWDEN PLAYGROUND	$842.45
3362QB	0	208212	9591	TRI FIRMA	SCOTCH PINE COVE	$373.04
3363QB	0	208215	9591	TRI FIRMA	TURMAN RD BY LANDERS CENTER	$373.04
3360QB	0	208316	9591	TRI FIRMA	UNLOAD CONCRETE PIPE - PARKING LOT & SHOP	$240.40
5118	0	208313	15790	TRI STATE AUTO	#293 INVERTER INSTALL	$35.00
5054	0	208312	15790	TRI STATE AUTO	INSTALL NEW POWER MIRROR SWITCH	$150.00
TC2895	0	208386	469	TRI-STAR COMPANIES,	HVAC REPAIRS TO EXECUTIVE SESSION	$3,324.15
TC3061	0	208467	469	TRI-STAR COMPANIES,	HVAC SERVICES TO UTILITY OFFICE	$120.00
092413	0	208700	2857	TURNER DALE	SOFTBALL	$400.00
092413	0	208694	18123	TWEEDY PEYTON	SCOREKEEPER	$140.00

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107606	0	208543	20731	TYLER BUSINESS FORMS	BUSINESS LICENSE FORMS	$30.15
7668476	0	208528	1114	UNION AUTO PARTS	3031 - PADS & ROTORS	$174.26
7666285	0	208530	1114	UNION AUTO PARTS	3048 - RADIATOR FAN / CONTROLLER / COOLANT	$296.25
7674194	0	208532	1114	UNION AUTO PARTS	3065 RADIATOR FAN / CONTROLLER / COOLANT	$296.25
7681171	0	208524	1114	UNION AUTO PARTS	3098 - PADS	$48.07
7671595	0	208525	1114	UNION AUTO PARTS	ANTIFREEZE - SHOP INVENTORY	$117.12
7674173	0	208491	1114	UNION AUTO PARTS	BRAKE CLEANER	$25.08
7672462	0	208492	1114	UNION AUTO PARTS	FREON	$99.00
7666772	0	208529	1114	UNION AUTO PARTS	OIL (SHOP INVENTORY)	$259.20
7664883	0	208531	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	$156.48
7675332	0	208489	1114	UNION AUTO PARTS	SHOP SUPPLIES	$104.40
7673107	0	208490	1114	UNION AUTO PARTS	SHOP SUPPLIES - CASTROL GTX	$129.60
7673116	0	208526	1114	UNION AUTO PARTS	SIREN BATTERIES	$277.77
7668630	0	208493	1114	UNION AUTO PARTS	TRANSMISSION FLUID (SHOP INVENTORY)	$31.44
7674172	0	208527	1114	UNION AUTO PARTS	WINDOW WASHER FLUID - SHOP INVENTORY	$8.10
66915	0	208369	16517	UPCHURCH SERVICES, L	HVAC COMPONENTS FOR REPAIR @ SPORTS CTR	$490.00
66915-1	0	208370	16517	UPCHURCH SERVICES, L	HVAC COMPONENTS FOR REPAIR @ SPORTS CTR	$2,039.65
66052	0	208233	16517	UPCHURCH SERVICES, L	HVAC SERVICES @ PARKS	$280.00
1130	0	208581	20733	VALLEY RUSSEL	EMS BILLING REFUND	$81.38
61135	0	208311	744	VEE-CO INC	DELCO PRIMER - SQUAD 1	$109.00
971094820913	111409	208191	1095	VERIZON WIRELESS	WIFI & CELL PHONES	$2,384.11
9711305442	111429	208500	1095	VERIZON WIRELESS	AIR CARDS - SPD	$3,821.26

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721	0	208274	19386	VINTAGE PLUMBING	3930 MARY JANE - CHECKED WATER PRESSURE	$180.00
720	0	208275	19386	VINTAGE PLUMBING	CLEANED MAIN SEWER DRAIN	$180.00
30390079	0	208379	2869	VULCAN CONSTRUCTION	STORM DRAIN COVER - GREAT OAKS DRIVE	$429.06
30399315	0	208549	784	VULCAN INC	CRUSHED WHITE ROCK FOR PARKING EXPANSION @ PARKS	$15,172.05
72185	0	208824	1588	VUNK ROBERT D	HVAC SERVICES @ SUNRISE THRIFT STORE	$128.00
361631	0	208395	4622	W.M.DROKE	PLAN REVIEW	$220.00
092413	0	208740	20748	WARD HUNTER	SOCCER REF	$64.00
092413	0	208649	18966	WARREN RONNIE	UMPIRE	$115.00
2975396	0	208341	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY (PARKS OFFICE)	$2.58
2977991	0	208342	8127	WASTE CONNECTIONS OF	3376 NAIL RD (BALL PARK)	$1,621.44
2978109	0	208283	8127	WASTE CONNECTIONS OF	4700 STATELINE RD - SOCCER FIELDS	$120.82
2978114	0	208343	8127	WASTE CONNECTIONS OF	800 STOWEWOOD - GREENBROOK FIELDS	$602.25
76	0	208232	19230	WASTE PRO	RUBBISH COLLECTION - JUNE 2013	$69,750.00
092413	0	208650	8692	WELCH HENRY	UMPIRE	$236.00
01518003	0	208453	17215	WELSCO, INC	OXYGEN	$255.43
092413	0	208695	17669	WESTBROOK ALLISON	SCOREKEEPER	$36.00
33026	0	208591	11134	WHITFIELD	ELECTRICAL REPAIRS @ GETWELL WATER PLANT	$351.34
33015	0	208592	11134	WHITFIELD	LIGHT REPAIR @ COLLEGE RD WTP	$194.04
33108	0	208561	11134	WHITFIELD	LIGHT REPAIRS BY POND @ CITY HALL	$437.46
33024	0	208593	11134	WHITFIELD	LOCATED ELECTRIC WIRES @ GOLF COURSE	$75.50
33025	0	208246	11134	WHITFIELD	LOCATED WIRES @ SNOWDEN BALL FIELDS	$226.50
33027	0	208247	11134	WHITFIELD	REPAIRS @ CHERRY VALLEY	$308.60

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33017	0	208479	11134	WHITFIELD	REPAIRS TO WATER FOUNTAIN @ CITY HALL	$120.85
092413	0	208651	14514	WILLIAMS BERNARD	UMPIRE	$150.00
S-2893644	0	208818	709	WILLIAMS EQUIPMENT &	BOBCAT LOADER ATTACHMENTS	$8,810.84
S-2896848	0	208819	709	WILLIAMS EQUIPMENT &	BOBCAT SOD LAYER ATTACHMENT	$3,020.00
092413	0	208669	976	WILLIAMS, TIM	UMPIRE	$250.00
092413	0	208696	20459	WILLOUGHBY JENNA BRO	SCOREKEEPER	$60.00
092413	0	208670	974	WINDSOR, JIM	FOOTBALL REF	$150.00
092413	0	208741	19340	WINSTON TIMOTHY	SOCCER REF	$255.00
091313	0	208571	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	$135.00
092013.11	0	208466	13763	WOODLAND TREE SERVIC	6677 BLUE SPRUCE DRIVE - REMOVE TREE	$1,350.00
092413	0	208697	17981	WOODS EMILY GRACE	SCOREKEEPER	$60.00
092413	0	208652	11652	WRENN DALE	UMPIRE	$278.00
092413	0	208653	2743	WRICE WILLIE	UMPIRE	$313.00
092413	0	208654	19965	ZALESKA ERIC	UMPIRE	$271.00
2048702	0	208281	15430	ZOLL MEDICAL CORPORA	LED CABLES	$541.41
2048311	0	208282	15430	ZOLL MEDICAL CORPORA	V-LEAD CABLES	$620.43

Total Invoices Paid on this Docket: $1,401,740.48

City of Southaven
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Special Docket FY2013

Warrant #: S-FY2013 & S-FY2013

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
PI18801	0	208419	223	CROW'S TRUCK SERVICE	SLACK ADJUSTER	$96.81
SI2566	0	208420	223	CROW'S TRUCK SERVICE	TRUCK 3 - REPLACED BELTS	$758.30
PI18873	0	208421	223	CROW'S TRUCK SERVICE	BACK UP LIGHT	$31.80

Total Invoices Paid on this Docket: $886.91

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FY2014

Warrant #: C-100113 & D-100113

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24772	0	208035	20684	ABU-ATIYEH SUSAN		$12.72
24762	0	208025	20674	ANDERSON DANIEL E -		$101.70
24794	0	208057	20706	BAILEY PAULA - RENTA		$57.54
24731	0	207994	20657	BALDWIN JR CHARLIE		$13.93
24727	0	207990	20653	BEARD THOMAS		$1.81
24791	0	208054	20703	BONE EVAN-RENTAL		$15.79
24741	0	208004	20666	BOST PATRICIA		$41.51
24745	0	208008	19197	BRANNON BUILDERS - C		$36.47
24747	0	208010	19197	BRANNON BUILDERS - C		$36.47
24739	0	208002	19197	BRANNON BUILDERS - C		$37.37
24746	0	208009	19197	BRANNON BUILDERS - C		$37.37
24721	0	207984	20647	BRUNO JOEL & PAMELA		$21.96
24775	0	208038	20687	BUSH LEAH-RENTAL		$27.30
24738	0	208001	20664	CASSIE BITTICK		$20.45
STMT635203	0	208854	14437	CB RICHARD ELLIS COR	OCT 2013 LEASE COURT PARKING	$416.67
24755	0	208018	18237	CHAMBLISS BUILDERS		$55.10

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24749	0	208012	18237	CHAMBLISS BUILDERS		$247.97
24759	0	208022	20671	CLEVELAND THOMAS JR		$23.39
09-17-2013	0	208851	15344	CLYDE C SCOTT INSURA	MAYOR & BOARD BONDS	$2,000.00
24786	0	208049	20698	COATES LYNN		$6.70
FY2014	0	208845	7561	COMMUNITY FOUNDATION	2014 YEARLY CONTRIBUTION	$10,000.00
24728	0	207991	20654	COOVER JARROD		$31.12
24735	0	207998	20661	CRYE-LEIKE REO INC.		$111.47
628530	0	208860	402	CURRY JANITORIAL SER	OCT 2013 - CLEAN FBI OFFICES	$425.00
24792	0	208055	20704	CUTTELL DARRYL		$25.00
FY2014	0	208846	7507	DESOTO COUNTY ECONOM	2014 YEARLY CONTRIBUTION	$24,991.00
FY2014	0	208847	1383	DESOTO COUNTY HISTOR	2014 YEARLY CONTRIBUTION	$16,000.00
1110	0	208857	4646	DESOTO COUNTY REGION	OCT 2013 MTHLY PAYMENT	$23,071.00
OCT2013	0	208842	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION	$4,166.67
24725	0	207988	20651	DONALD WILLIAM S III		$30.22
24760	0	208023	20672	DYE MANAGEMENT,INC		$106.36
24740	0	208003	20665	EDSCORN NANCY		$1.81
24768	0	208031	20680	FLETCHER JONATHAN S.		$87.24
24743	0	208006	20667	FORREST LISA M.		$28.07
24782	0	208045	20694	FOSTER EDNA LOUISE		$31.61
60	0	208856	10622	GREEN KING SPRAY SER	OCT 2013 LAWN MAINTENANCE	$24,500.00
FY2014	0	208844	20724	HEALING HEARTS CHILD	2014 YEARLY CONTRIBUTION	$20,000.00
24774	0	208037	20686	HOU DAVID (RENTAL)		$36.92

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24723	0	207986	20649	HOWELL STEVEN		$50.00
24719	0	207962	20645	IRVIN JASON M - RENT		$37.37
24724	0	207987	20650	JACKSON SHANIKA & AL		$4.88
24720	0	207983	20646	JARAMILLO RUDY JR		$1.81
24744	0	208007	19474	JIM KRAHL, LLC		$71.99
24756	0	208019	9672	JOHNNY COLEMAN BLDRS		$111.02
24757	0	208020	9672	JOHNNY COLEMAN BLDRS		$111.02
24769	0	208032	20681	JOHNSON RICHARD		$50.00
24779	0	208042	20691	JONES LATOYA		$37.37
24790	0	208053	20702	JOSEPH KARNES		$125.00
24737	0	208000	20663	KUEHN JOSH & JENNIFE		$20.45
24783	0	208046	20695	LAN PENG & HOOMAN		$38.27
24754	0	208017	19711	LIFESTYLE HOMES LLC		$111.02
24761	0	208024	20673	MAGILL MACKLIN		$5.86
24781	0	208044	20693	MASON AMBER		$18.68
24763	0	208026	20675	MAXWELL (OWNER) FLO		$22.04
24767	0	208030	20679	MCGEE JONATHAN A - R		$11.19
24777	0	208040	20689	MIDDLEBROOK RONNY		$10.27
24793	0	208056	20705	MILLER TAMARA		$130.48
090913	0	208855	17258	MISSISSIPPI ASSOCIAT	REGISTRATION T JAMES / H MEARS (MACE CONF)	$100.00
24750	0	208013	20668	MONTGOMERY MARTIN CO		$200.00
19483	0	208850	2087	MS MUNICIPAL LEAGUE	FY 2014 MEMBERSHIP DUES	$14,995.00

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5127	0	208858	1206	MS MUNICIPAL WORKERS	WORKERS COMP COVERAGE 10/13 - 9/14	$211,528.00
24758	0	208021	20670	O'BRIEN MAUREEN E		$22.94
24814	0	208203	20714	OXFORD FOODS		$1,568.30
24817	0	208206	20714	OXFORD FOODS		$1,717.00
24816	0	208205	20714	OXFORD FOODS		$2,167.70
24813	0	208202	20714	OXFORD FOODS		$2,290.20
24819	0	208208	20714	OXFORD FOODS		$2,351.45
24815	0	208204	20714	OXFORD FOODS		$2,554.50
24820	0	208209	20714	OXFORD FOODS		$3,209.50
24818	0	208207	20714	OXFORD FOODS		$3,759.70
24742	0	208005	12689	PARAMOUNT CONST OFFI		$36.87
24787	0	208050	20699	PARMLEY MARK		$10.22
24748	0	208011	19200	PREMIUM HOMES		$83.50
24734	0	207997	20660	PRICE NATHAN - RENTA		$11.72
661532	0	208852	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (OCT 2013 PYMT)	$7,120.91
24733	0	207996	20659	RICHARDS JASON D & P		$92.42
24788	0	208051	20700	RICHARDSON BRIAN - R		$29.59
24765	0	208028	20677	RIDER CLARA		$9.77
091113	0	208848	18086	RIVERWALK CASINO	LODGING (J GENTRY) MFIA SEMINAR	$177.00
24771	0	208034	20683	ROSS DIANNE-RENTAL A		$36.02
092513	0	208862	4966	SANDERS KEVIN	REIMBURSEMENT FOR 2014 CLOTHING ALLOT	$357.57
24726	0	207989	20652	SANDY JAMES E		$22.94

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4393501	111430	208841	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	$23,916.80
24732	0	207995	20658	SMITH CRYSTAL N		$13.62
24784	0	208047	20696	SOUTH HOLLY M		$50.00
OCT2013	0	208843	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION	$6,250.00
24722	0	207985	20648	SOWELL RUSSELL		$9.44
101213	0	208849	6885	STEGALL NOTARY SERVI	NOTARY RENEWAL - T MASTIN	$170.00
24752	0	208015	20669	STONEYBROOK HOMES, L		$111.02
24753	0	208016	20669	STONEYBROOK HOMES, L		$111.92
1506134	0	208861	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (OCT 2013 PYMT)	$4,396.15
1506135	0	208859	16514	SUN TRUST BANK	CONTRACT 4434007676003 (OCT 2013 PYMT)	$9,108.04
24776	0	208039	20688	SYLVESTER HENRY J -		$30.22
24770	0	208033	20682	TAYLOR GINGER		$25.11
24730	0	207993	20656	TDL CONTRACTORS INC		$87.69
24736	0	207999	20662	TEAFORD AARON & LISA		$10.89
12159116	0	208853	5832	TOWER VENTURES III L	OCT 2013 TOWER RENTAL	$500.00
24811	0	208172	20711	TRADUP LACEY ANN		$2.82
24812	0	208173	20711	TRADUP LACEY ANN		$5.68
24780	0	208043	20692	TUCKER WAYNE		$24.74
24860	0	208838	20753	USAA INDUSTRIAL REIT		$202.13
24862	0	208840	20753	USAA INDUSTRIAL REIT		$445.97
24861	0	208839	20753	USAA INDUSTRIAL REIT		$618.21
24789	0	208052	20701	VAUGHN MAYSHA		$125.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24821	0	208210	20701	VAUGHN MAYSHA		$125.00
24729	0	207992	20655	VELARGO PARKER & LEI		$27.95
24773	0	208036	20685	WATTS TERI		$50.00
24764	0	208027	20676	WEBB INVESTMENT PROP		$111.02
24751	0	208014	2411	WHEELER CONST		$56.45
24718	0	207981	20644	WHITE RON & CINDY		$1.31
24766	0	208029	20678	WILLIAMS CHARLES		$88.17
24778	0	208041	20690	WRIGHT LESLIE B JR		$112.37
24785	0	208048	20697	ZIMMERMAN RICHARD		$36.92

Total Invoices Paid on this Docket: $429,101.89