



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: July 16, 2013 (No Quorum) & Special Meeting, July 23, 2013**
- 5. Planning Commission Appointment by Mayor**
- 6. Board Committee Appointments**
- 7. FY 2012 Audit Acceptance**
- 8. Resolution to Surplus Police Property and Convey to Clay County via Intergovernmental Transfer**
- 9. Memorandum of Agreement with Region IV Mental Health Services - SFD**
- 10. St. Timothy's Episcopal Church Request for Extension to Comply with Nonconforming Structure Ordinance - SFD**
- 11. Sole Source – SFD**
- 12. Update on Swinnea Road Extension Project – Desoto County Supervisor Mark Gardner**
- 13. Request to Extend Newton's Trophy Contract - Parks**
- 14. Resolution To Clean Private Property**
- 15. Planning Agenda**
- 16. Mayor's Report**
- 17. Citizen's Agenda**
- 18. Personnel Docket**
- 19. Committee Reports**
- 20. City Attorney's Legal Update**
- 21. Old Business**
- 22. Progress Reports**
- 23. Claims Docket 1
Claims Docket 2**
- 24. Executive Session**
 - 1. Personnel**
 - 2. Litigation – Eminent Domain**

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

Minutes, City of Southaven, Southaven, Mississippi

**MINUTES OF THE REGULAR MEETING
OF JULY 16, 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 were to meet in Regular Session on the 16th day of July, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

There was no quorum so no action was taken.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 23rd day of July, 2013, at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

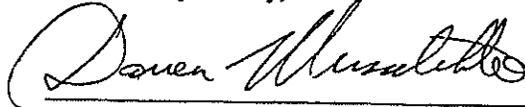
1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 2, 2013
5. Planning Commission Appointments
6. DeSoto County 911 District Commission Appointment
7. Resolution To Clean Private Property
8. Approval For Sponsorship of Catfish & Khaki's
9. Planning Agenda: Item #1 Application by Ryan England for site plan approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road
Item #2 Application by Ryan England for design review approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road
Item #3 Ratification of 2007 plat for Desoto Trade Center Eastgate 2 lots 2 and 3
10. Citizen's Agenda
11. Personnel Docket
12. Committee Reports

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13. City Attorney's Legal Update: Ratification of Lehman Roberts contract
Approval of Purchase Agreement with DeSoto
County Visitor's Bureau
14. Claims Docket
15. Executive Session: Personnel for Appointments
Potential Litigation – Claims filed against city
Economic Development

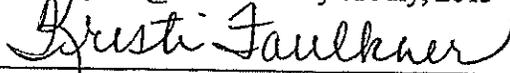
Any citizen wishing to comment on the above items may do so. Items may be added to or omitted from this agenda as needed.

This Special Meeting of the Mayor and Board Of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 23rd day of July, 2013;



Darren Musselwhite, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 23rd day of July, 2013



NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 21, 2015



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MINUTES OF THE SPECIAL MEETING OF JULY 23, 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 Special Session on the 23rd day of July, 2013 at six o'clock (6:00) p.m. at City Hall. This Special Meeting is to take the place of the July 16, 2013 Regular Meeting that was cancelled due to no quorum present.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately thirty (30) 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 Payne to approve the minutes of the Regular Meeting of July 2, 2013 with any corrections, deletions, or additions necessary. There being none, the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

PLANNING COMMISSION APPOINTMENTS

Alderman Brooks:	At Large Grady Phillips, Jennifer Hanlon, Terry Woods, Less Hooper and Brandon Thomas.
Alderman Kelly:	Ward 1 June Varnell
Alderman Beshears	Ward 2 Jerry McAdams
Alderman Payne	Ward 3 Anders Lee
Alderman Gallagher	Ward 4 Donnie Abernathy

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Alderman Ferguson Ward 5
 Paul Wardlaw

Alderman Flores Ward 6
 Carmen Kyle

Mayor Musselwhite will present his appointment at the next Board meeting.

DESOTO COUNTY 911 DISTRICT COMMISSION APPOINTMENT

Alderman Ferguson made the motion to appoint Chris Shelton to the 911 District Commission for Southaven. Motion was seconded by Alderman Brooks. 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: **1118 Brandywine Drive, 395 Plum Point Cove, 2900 Huntley Circle, 1142 Parkview Circle North, 1175 Scott 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, July 16, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 16, 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: **1118 Brandywine Drive, 395 Plum Point Cove, 2900 Huntley Circle, 1142 Parkview Circle North, 1175 Scott 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

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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 Payne 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	YES
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, in a Special Meeting of the Mayor and Board of Aldermen on this, the 23rd day of July, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

APPROVAL FOR SPONSORSHIP OF CATFISH & KHAKI'S

Alderman Payne stated that in June the previous Board approved to pay what the city paid last year. Mr. Mike Mullins, Parks Director, stated that last year the city gave a \$1,500.00 donation and donated the Snowden House for the event. This year, there is a conflict on the scheduling of this event with Green Machine Concerts. He is asking that this Board also approve for the city to pay for a tent in lieu of the Snowden House. Alderman Payne made the motion to pay for the tent as well as the \$1,500.000 donation and to be paid for through the tourism fund. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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PLANNING AGENDA

Planning Agenda presented Mr. Nick Manley, City Attorney in the absence of Mrs. Choat-Cook.

ITEM #1 Application by Ryan England for site plan approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road. Mr. Manley reported that this application has been approved by Mrs. Choat-Cooks office as well as the Planning Commission. Alderman Flores made a motion to approve Item#1 of the planning agenda. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

ITEM #2 Application by Ryan England for design review approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road. Mr. Manley reported that this sight plan for a multi-tenant building as also be approved by Mrs. Choat-Cooks office as well as the Planning Commission. Alderman Payne made the motion to approve Item #2 of the Planning agenda with staff recommendations. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

ITEM #3 Ratification of 2007 plat for DeSoto Trade Center Eastgate 2, Lots 2 & 3. Mr. Manley reported that in 2007 a plat was approved in the DeSoto Trade Center. He stated that this is warehouse spec lot's (lot #2 & 3). He is asking that this Board raftify previous approval of this item for the Mayor's signature. Motion was made by Alderman Payne to approve item #3 of the planning agenda. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Mr. Moses Truelove came before this Board to state that he was unable to attend their swearing in. He also stated that he knows this Board is not prejudice in any way. He stated that this Board has been very good to him, and this city is moving forward in a positive matter.

Mr. James Mattes came before this Board to state that he would like to see more African Americans appointed to the city's commissions. He is asking that the Board would put some basketball goals in the city parks, so the kids will have somewhere to go play. Mayor Musselwhite thanked him for bringing that to this Boards attention, and they will look into his request.

Mr. Ronald Browner at 8361 Oakwood. He stated that on May 21st his house flooded for the 3rd time. He is asking for help on the drainage system at his home. Mayor Musselwhite stated that he had already received an email from his wife Kay, and he already put it on the list for Ron Smith, City Engineer to look into. Mayor stated that they are looking to see if there is any way the city can help him.

Mrs. Annie Berryhill at 1115 Charstone. Mrs. Berryhill stated that her home has flooded 10 times, twice this year. She asked if this Board could help her with the drainage issue in her subdivision. She asked to be put at the top of the list, due to the fact she has flooded so much. Mayor thanked her and told her that someone will be by to check her flooding issue, and we will look at the more severe ones first.

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Mr. Forrest Dunlap, 1123 Charstone. He stated that his house flooded again, for the third time. He is asking for relief as soon as possible. Mayor Musselwhite stated that he would make sure he is on the list as well and thanked him for coming before them tonight.

Mr. Larry Miller is with the HOA in the same area as the Charstone addresses. He stated that this has been going on for 10 years now. He is asking that they please look at this as soon as possible due to the strain it puts on the residents of this retirement community. Mayor Musselwhite assured him that they will get a straight answer from him and the Board whether the city can fix it or not. He also thanked him for coming before this Board tonight.

PERSONNEL DOCKET

Personnel Docket

July 16, 2013

Revised Meeting Date: July 23, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Colby Jackson	Seasonal Laborer	Parks and Recreation-411	July 10, 2013	\$7.50
Nicholas Saez	Seasonal Laborer	Parks and Recreation-411	July 12, 2013	\$7.50
LaTonya Young	Dispatcher II	Police - 211	July 23, 2013	\$18.74
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Lee Baris	Seasonal Laborer	Parks and Recreation-411	June 24, 2013	\$7.50
Dvirati Tolan	Concessions	Parks and Recreation-412	June 24, 2013	\$7.25
Hunter Solomon	Patrol Officer II	Police - 211	July 1, 2013	\$18.87
Michael Bond	Patrol Officer II	Police - 211	July 2, 2013	\$18.87
Prea Hopkins	Concessions	Parks and Recreation-412	July 8, 2013	\$7.25
Brandon Ross	Concessions	Parks and Recreation-412	July 8, 2013	\$7.25
Richard Vinson	Seasonal Laborer	Parks and Recreation-411	July 16, 2013	\$7.50
Dustin McMillan	Patrol Officer III	Police - 211	July 18, 2013	\$19.70
Terry Givens	Laborer	Parks and Recreation-411	July 23, 2013	\$11.00
Roderick Wilson	Seasonal Laborer	Parks and Recreation-411	July 23, 2013	\$7.50
Kellen Chalmers	Firefighter III	Fire - 290	July 27, 2013	\$14.68
Sandra Nixon	Administrative Assistant	Building - 160	August 1, 2013	\$13.86
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Justise Briggs	Concessions	Concessions Supervisor	July 3, 2013	\$8.00
Parks Tournament Addition	Position	Department	Start Date	Rate of Pay
Hunter Tharish	Groundskeeper	Parks and Recreation-412	July 13, 2013	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of July 23, 2013 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

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

Nick Manley presented the contract between the City of Southaven and Lehman Roberts for street overlays. The previous Board authorized the one year extension of the bid with Lehman Roberts provided a contract was provided. A motion was made by Alderman Gallagher to approve the agreement and authorize the Mayor to sign. It was seconded by Alderman Payne. The motion passed unanimously.

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Nick Manley presented a Purchase Agreement between the City of Southaven and Desoto County Civic Center Board. The Purchase Agreement formalized the previous Board's Action of surplusing and selling panels and gates for \$4,200.00. A motion was made by Alderman Flores to approve the agreement and authorize the Mayor to sign. It was seconded by Alderman Ferguson. The motion passed unanimously.

CLAIMS DOCKET

Alderman Ferguson recused himself at this point and left the Boardroom. Then, a motion was made by Alderman Payne to approve the Claims Docket of July 23, 2013, including demand checks and payroll in the amount of \$1,651,063.36. Motion was seconded by Alderman Flores. Mayor Musselwhite stated that Alderman Ferguson has recused himself from the meeting due to a conflict of an item on the agenda.

Excluding voucher numbers:

204029, 204037, 204142, 204602, 204674, 204740, 204966, 205087, 205093

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
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 in the Special Board of Aldermen Meeting on this the 23rd day of July, 2013.

Alderman Ferguson returned to the meeting.

PERSONNEL AND LITIGATION

A motion was made by Alderman Payne to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Payne made the motion to go into Executive Session for the purpose of discussing Personal for Appointment, Potential Litigation and Economic Development. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously by the raise of hands.

The Board discussed appointments and issues with the Municipal Court as it relates to appointments; however, no action was taken.

Mr. Manley discussed the claim of Mr. Terry Armstead against the City. After reviewing the facts with the Board and the police report regarding the accident, Mr. Manley recommended that the claim be paid in the amount of \$742.82 for the

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damage done to Mr. Armstead's car resulting from a City employee's fault with regards to Mr. Armstead's car. A motion was made by Alderman Brooks to approve the claim. It was seconded by Alderman Flores. The motion passed unanimously.

Mr. Manley discussed the claim of Mr. Terry Woods against the City for his property at 2780 Plum Point Drive. Mr. Manley explained that the City Engineer had reviewed the claim and determined that the City did not have fault with the claim filed by Mr. Woods. Based on the recommendation of the City Engineer and Mr. Manley, a motion was made by Alderman Flores to deny the claim. It was seconded by Alderman Payne. The motion passed unanimously.

Mr. Manley presented the claim of Dunkin Donuts on Airways. Mr. Manley and the Board discussed the recent Mississippi Supreme Court *Fortenberry* decision regarding the issue as it relates to the Dunkin Donuts claim. After discussion regarding the claim, Alderman Brooks made a motion which authorized Mr. Manley to settle the claim in an amount not greater than the monetary damages sought by Dunkin Donuts. It was seconded by Alderman Flores. The motion passed unanimously.

The Mall Project as it relates to land purchase and retail developers which may come to the Outlet Mall was next discussed with the developer and land owner. After much discussion regarding these issues, a motion was made by Alderman Payne to authorize Demery Grubbs, Chris Wilson and Mayor Musselwhite to meet with the developer to discuss revised terms to the financing as it relates to possible purchase of the land. The motion was seconded by Alderman Gallagher. The motion passed unanimously.

Alderman Brooks left the meeting after executive session.

Mayor Musselwhite called the meeting back to order.

Mayor Musselwhite made a recommendation to appoint a judicial committee, which consisted of the following members:

Alderman Beshears as Chairman
Alderman Brooks
Alderman Ferguson

Alderman Payne made the motion to appoint the following to the judicial committee. Alderman Beshears (Chairman), Alderman Brooks and Alderman Ferguson. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by

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Alderman Beshears. Motion was put to a vote and passed unanimously, June 23, 2013 at 11:00 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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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: **1118 Brandywine Drive, 395 Plum Point Cove, 2900 Huntley Circle, 1142 Parkview Circle North, 1175 Scott 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.

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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, July 16, 2013**, to voice objection or to offer a defense.

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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 Payne 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	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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The Resolution, having received a majority vote of all Aldermen present, was declared adopted, in a Special Meeting of the Mayor and Board of Alderman on this, the 23rd day of July, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI
BY: *Darren Musselwhite*
DARREN MUSSELWHITE
MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH
CITY CLERK



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 16, 2013
Public Hearing Body:	Board of Alderman
Applicant:	Ryan England 468 Church Road Southaven, MS38672 662-349-1550
Total Acreage	2.00 acres
Existing Zoning:	Neighborhood Commercial
Location of Site Plan application:	Southeast corner of Church Road and Swinnea Road
Bulk Regulations Requirements:	Bulk Regulations Proposed:
<u>Setbacks</u> Front: 25' min/70' max Rear: 20' Side: 0'	<u>Setbacks</u> Front: 50'+ Rear: 15'+ Side: 15'+
<u>Parking Requirements:</u> No. of spaces: 21 max Dimensions 10'x20' Medians in Parking area? Yes Drive Isle width: 24' Fire Lane? Yes Pervious surface: 20%	<u>Total spaces: 21</u> <u>No. of handicap provided 1</u> <u>Dimensions 10'x20'</u> <u>Medians in Parking area? Yes</u> <u>Drive Isle width: 30'</u> <u>Fire Lane? No</u> <u>Pervious surface: 37%</u>
Neighborhood Commercial "In the office (O) or neighborhood commercial (C-1) districts, retail shops, sales and services such as a bookstore, florist shop, photographer's studio and similar uses as accessories to office uses with a maximum not	

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to exceed two thousand five hundred square feet per use."

Comprehensive Plan Designation:

Neighborhood Commercial/Mixed Use

Staff Comments:

The applicant is requesting site plan approval for a 6,329 sq. ft. retail building on the southeast corner of Church Road and Swinnea Road. Per the application, the overall site will include a separate building pad and additional parking above and beyond the section that is being requested for approval in this application. As shown on the site plan, the parcel has two access points both showing thirty feet (30) in width, which allow for two way access. The site allows for traffic circulation around two sides of the building with an additional single lane drive along the back side of the building on the south end of the property. The east boundary has been designed with no access to provide proper screening for the abutting residential property owner in Dustin's Place Subdivision. As stated in the zoning ordinance, side yard setbacks are not required for this commercial area; however, a masonry wall along the building line will be required to further screen the residential property to the east. The south boundary abuts residential office lots that area vacant therefore screening beyond the bufferyard is not required.

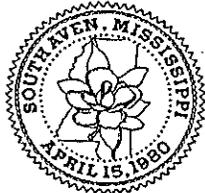
Staff Recommendations:

During the rezoning phase of this development and preliminary site plan meetings, staff spoke with the applicant and required them to correspond with the adjacent residential property owner to ensure screening between the two lots is acceptable on both sides. That being said, it is the intent of the wall to screen the residential property to the east; however, staff must also ensure that the wall does not obstruct visibility on Church Road when exiting the site. Staff requested the city engineer to visit the site and ensure the visibility triangle is not obstructed by the wall. It is recommended that the wall extend to the starting point of the existing wood fence which is located outside of the Church Road right of way at the north end of this property. It is also recommended that the wall stay on the west side of the treeline to aid the screening. As stated in the definition of Neighborhood Commercial, the applicant needs to assure staff that the additional tenant space, not associated with the State Farm office, will comply with the 2,500 sq. ft. requirement. Additionally, staff would like to see both access points decreased to the standard size of twenty four (24) feet which will still allow two way access onto the site; however, the thirty (30) foot apron can remain. A fire lane designation has not been provided on site per the submitted design; therefore, staff will require that the applicant meet with the Fire Marshal to determine the access points for fire apparatuses. With these comments in mind, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

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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:	July 23, 2013
Public Hearing Body:	Board of Alderman
Applicant:	Ryan England 468 Church Road Southaven, MS 38672 662-349-1550
Total Acreage	2.00 acres
Existing Zoning:	Neighborhood Commercial (C-4)
Location of Site Plan application:	Southeast corner Swinnea Road and Church Road

Staff Comments:

The applicant is requesting design review approval for a 6,329 sq. ft building on the southeast corner of Church Road and Swinnea Road. The following design criteria have been submitted by the applicant:

Building Elevations:

The building is proposed as a mixture of brick and EFIS. The building is shown as a red brick veneer with a beige tone EFIS material as an accent piece over the main entry points at each end of the building. To break up the brick line of the wall facade the applicant has proposed a brick soldier line at the water table just below the windows. The soffits and fascia of the building are painted a brown hue. To comply with the design requirements of the neighborhood commercial zone, the applicant has provided a residential style pitch on the roof and architectural shingles. The windows are residential style by design with wood veneer shutters. Windows are shown on all four sides of the building. Standard metal exit doors painted to match the soffits and remaining fascia are shown on the rear of the building. The two main doorways on the front as well as the doorway on the east side adjacent to the covered canopy have a bronze aluminum clad

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material shown. The main entry points at each end of the building are identified by brick columns and an arched canopy area which extend beyond the main building line. On the east elevation of the building, the applicant has provided a covered concrete area, presumably for storage of a vehicle. This covered area is designed with brick columns to match the rest of the building.

Landscaping:

The applicant is proposing the following array of materials for the site:

- Large shade trees: Allee Elms at 3.5" caliper
- Ornamental trees: Yoshino Cherry at 3.5" caliper; crepe myrtle at 3 gallon
- Shrubs: Nellie Stevens Holly, Carissa Holly, Encore Azaleas and Ornamental grasses all at 3 gallons
- Additional plantings: Liriope 2" in size with 8" spacing, Bermuda sod

The applicant has provided the streetscape along Church Road with a double row of Carissa Holly abutting the parking stalls with Crepe Myrtles along the frontage. At the entry point on Church Road, the applicant has provided a planting bed on the east side which consists of ornamental grass and crepe myrtles with a Yoshino Cherry tree as accent. On the west side of the entrance is where the monument sign for the center is located. The applicant is proposing a Yoshino Cherry tree behind the sign with a perimeter line of Carissa Hollies around the base of the sign. The median located at the west end of the parking lot for this phase has also included a Yoshino Cherry tree. Around the perimeter of the building the applicant is showing a mixture of Nellie Steven Holly, Encore azaleas, and ornamental grass. Additionally, the applicant is showing crepe myrtles along the front and onto the west side. Encore azaleas have been placed in a single row for a short span along the east side to provide additional screening associated with the canopy area. The rear boundary of the lot is proposed with Allee Elms every sixty (60) feet with three crepe myrtles between each elm. The dumpster, which is located between the main structure and the future building pad shown on the plan is screened with a single row of Encore azaleas.

Staff Recommendation:

Staff is agreeable to the proposed building elevations submitted by the applicant. It can only be assumed that the dumpster screening is in compliance with requirements which state that the wall must be constructed with the same materials as the building and must be, at minimum, one foot above the dumpster itself. The gated materials for the dumpster site must be painted to match the building also. Assuming these requirements have been met by the applicant, staff has no comment regarding elevations.

This site is a very visible area of the city and it also located in a special corridor per the zoning ordinance. That being said, the landscape plan submitted by the applicant will need some adjustments to comply with the stricter guidelines:

- The streetscape along Church Road needs to be a meandering line of shrubs as opposed to the straight line along the parking curb. As shown on the design, the applicant is proposing a row of three crepe myrtles planted at a 1:20 ratio along

Minutes, City of Southaven, Southaven, Mississippi

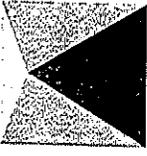
the streetscape in front of the shrub line. Staff would have the applicant place an additional tree at the west end of this phase. Also, staff would request that the applicant alternate crepe myrtles and yoshino cherry trees along this area and also replace the front row of Carissa Holly with Firepower Nandinas to provide more color in this area.

- Around the monument sign, staff would request changing the Carissa Holly to a colorful evergreen such as golden mop.
- The 3 proposed Yoshino Cherry trees on the north side of the parking lot should be replaced with a shade tree species. This area is far enough removed from the power lines so the height will not be an issue. Staff suggests Allee Elms, Scarlet Oak or Tupelo Black Gum.
- On the south side of the parking lot, staff would like to see either Thuja or Italian Cypress at 2.5" caliper, which provide winter color for the site.
- Replace the crepe myrtle between the two entry points of the building with a Yoshino Cherry.
- Replace the Encore Azaleas with 4' Nellie Steven Hollies around the dumpster wall.
- For all of the shrubbery identified as 3 gallon in size, the applicant needs to identify an eighteen (18) inch minimum height and for the crepe myrtles a 3 cane minimum and 10'-12' height.

The future phasing of this development should have the same planting design as this approved application. The entry point on Swinnea Road will need to mirror the entry point on Church Road. Pending the applicant can comply with the recommendations and revisions stated in this report, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



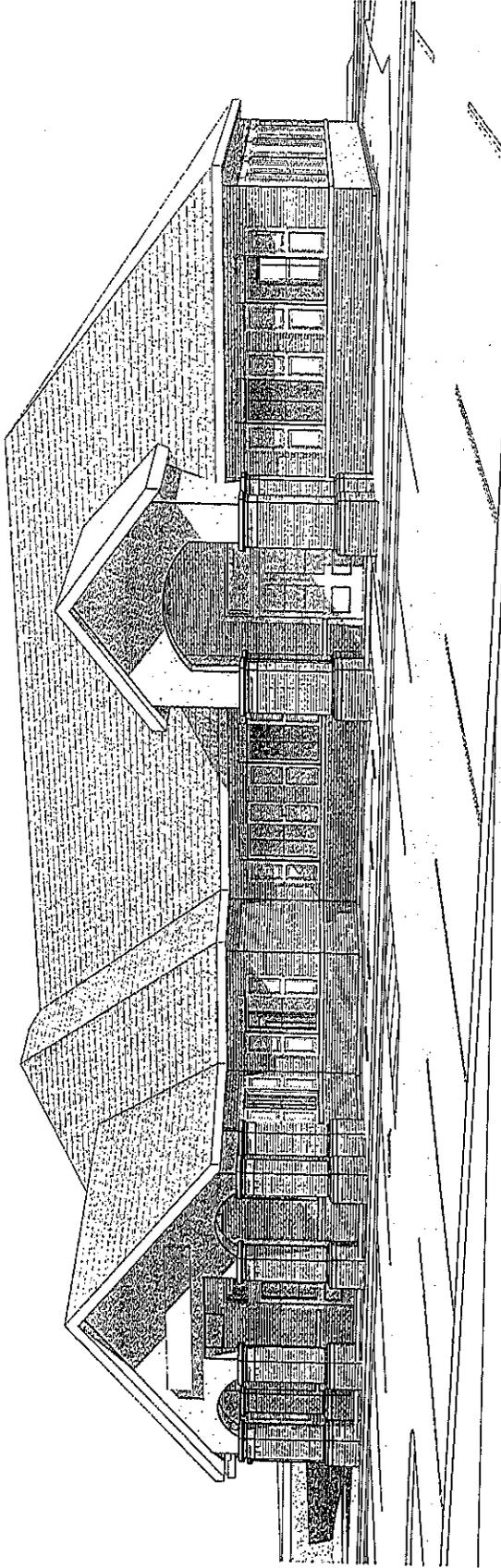
Architectural & Energy Resources for Construction

Douglas W. Thornton, AIA, LEED AP

442 West Valley Street
Hernando, MS 38632
P: 662.298.0057 F: 662.298.0043
Info@arc-c.com

www.aia.org/leed/ap

A E R C
P L L C



**MECHANICAL, PLUMBING
THOMPSON ENGINEERS**

87 TILLMAN STREET
MEMPHIS, TN 38111
P: 901.452.2500
F: 901.452.2530

STRUCTURAL

FOWLER ENGINEERING
1688 OAK TREE COVE, SUITE B
HERNANDO, MS 38632
P: 662.466.9571

ELECTRICAL

CANUP ENGINEERING
7853 STAGE HILLS BLVD, SUITE 107
BARTLETT, TN 38133
P: 901.378.9762
F: 901.378.9763

DESIGN REVIEW SUBMITTAL FOR

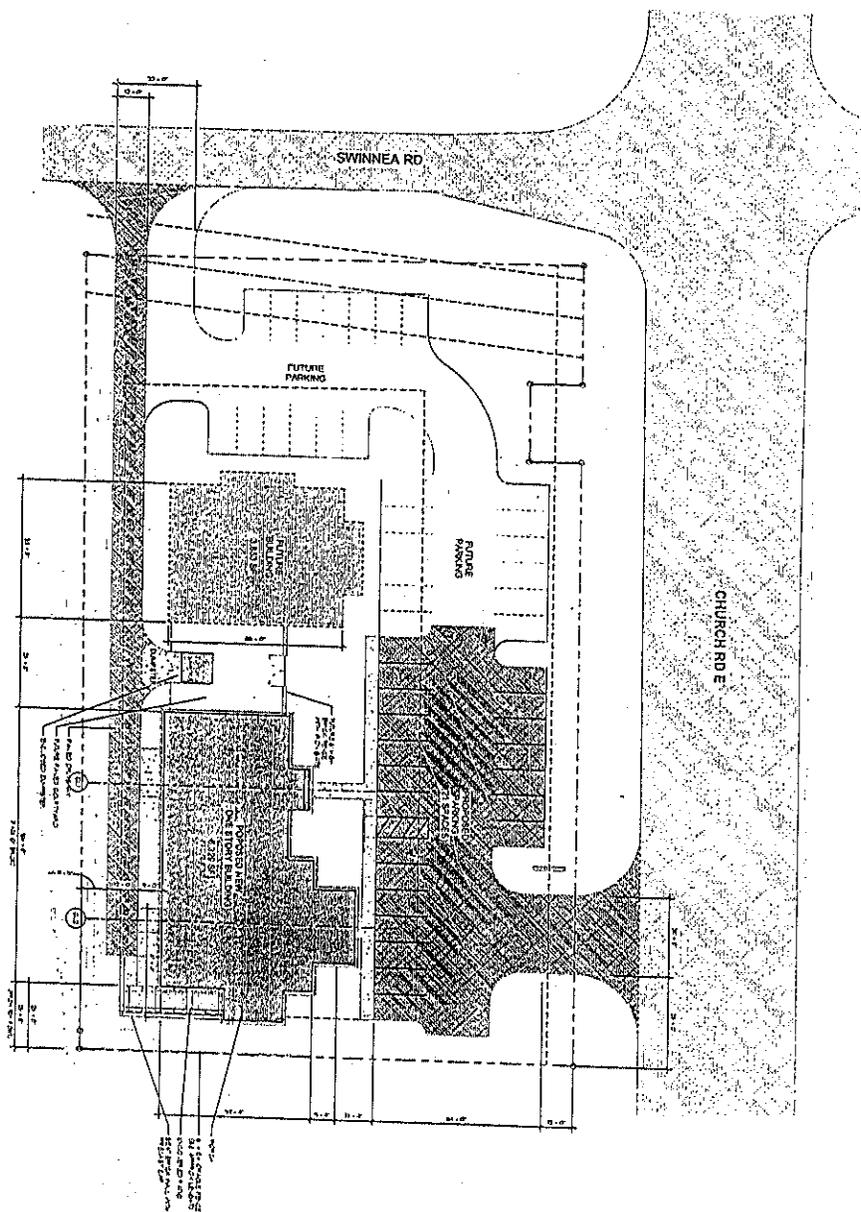
England State Farm Building

Church Road
Southaven, MS 38672

AERC PROJECT NUMBER: 12117 ISSUE DATE: 05.20.2013

Minutes, City of Southaven, Southaven, Mississippi

10/28/2013



10/28/2013

A100
 Project Number: 12117
 Drawn/Check by: GWT
 Date: 05.29.2013

England State Farm Building
 Church Road
 Southaven, MS 38672

Prepared by:
 GWT
 Checked by:
 GWT

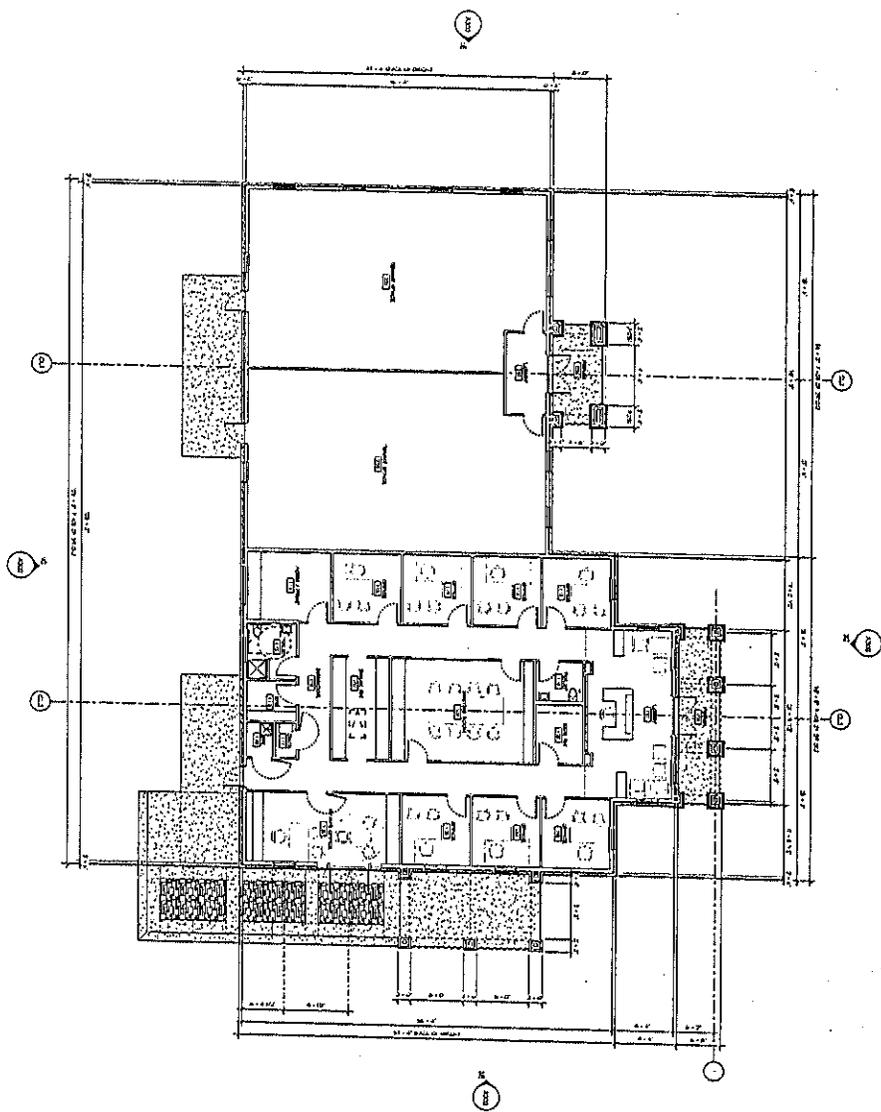
A E R B
 Architectural
 & Design
 Engineers PC
 1000 E. Highway 90
 Southaven, MS 38672
 Phone: 662-866-1111
 Fax: 662-866-1112
 www.aerb.com

Minutes, City of Southaven, Southaven, Mississippi

1E General Notes - Floor Plan

1. All dimensions are to finished surfaces unless otherwise noted.
2. All work shall be in accordance with the latest editions of the following codes:
 - a. International Building Code
 - b. International Mechanical Code
 - c. International Plumbing Code
 - d. International Fire Code
3. All work shall be in accordance with the latest editions of the following codes:
 - a. International Building Code
 - b. International Mechanical Code
 - c. International Plumbing Code
 - d. International Fire Code
4. All work shall be in accordance with the latest editions of the following codes:
 - a. International Building Code
 - b. International Mechanical Code
 - c. International Plumbing Code
 - d. International Fire Code

1D Floor Plan - Ground Floor



Project Number: 12117
 Drawn/Check by: JOWT
 Revision: -
 Date: 09.20.2019

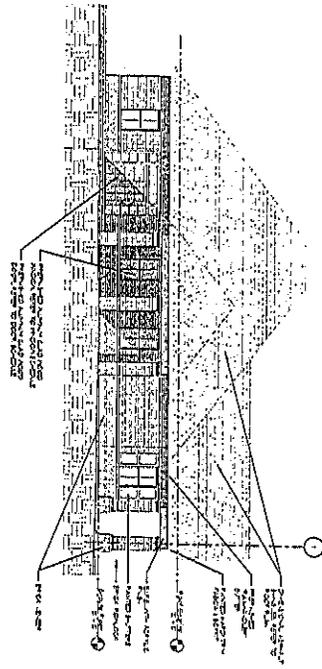
England State Farm Building
 Church Road
 Southaven, MS 38672

Prepared/Checked
 Not for Construction

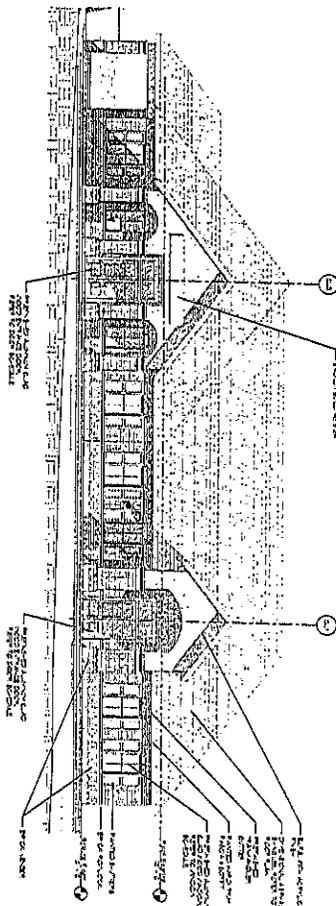
Architectural
 & Survey
 Engineers, Inc.
 2007 Town of
 Southaven
 2007 Town of
 Southaven
 2007 Town of
 Southaven



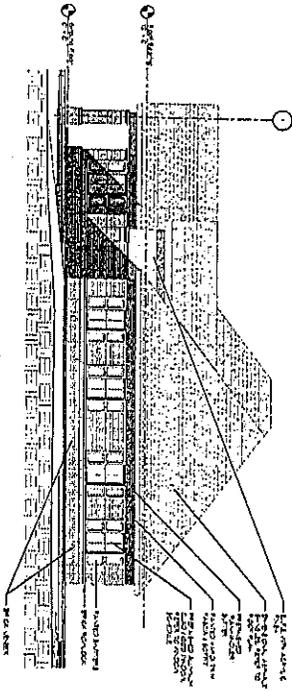
Minutes, City of Southaven, Southaven, Mississippi



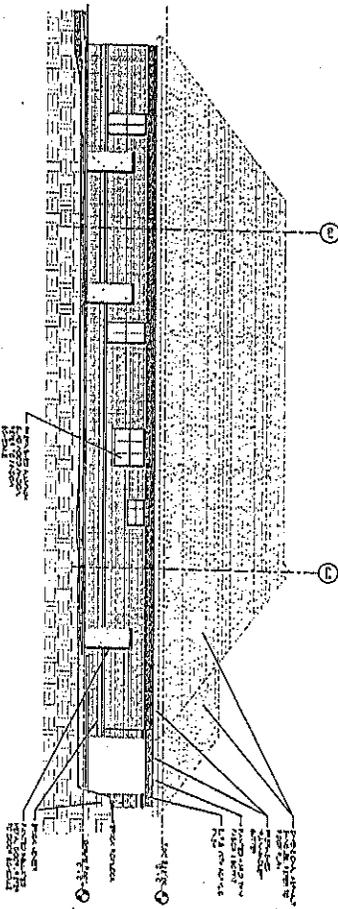
3E East Elevation



3N North Elevation - Church Road



1E West Elevation - Sylvania Road



1S South Elevation

0.5" = 1'-0"

Project Number: 12117
 Date: 05/20/03
 A300
 Elevation

Drawn/Checked by: JWR
 Reviewed by:

England State Farm Building
 Church Road
 Southaven, MS 38672

Architectural
 & Design
 Associates, Inc.
 1000 North
 Main Street
 Southaven, MS 38672
 Phone: 662-863-1111
 Fax: 662-863-1112
 Website: www.aad.com

A
 E
 R
 D
 Architectural
 & Design
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 Website: www.aad.com



Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket
July 16, 2013

Revised Meeting Date: July 23, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Colby Jackson	Seasonal Laborer	Parks and Recreation - 411	July 10, 2013	\$7.50
Nicholas Saez	Seasonal Laborer	Parks and Recreation - 411	July 12, 2013	\$7.50
LaTonya Young	Dispatcher II	Police - 211	July 23, 2013	\$18.74

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Lee Banis	Seasonal Laborer	Parks and Recreation - 411	June 24, 2013	\$7.50
Diviniti Tolan	Concessions	Parks and Recreation - 412	June 24, 2013	\$7.25
Hunter Solomon	Patrol Officer II	Police - 211	July 1, 2013	\$18.87
Michael Bond	Patrol Officer II	Police - 211	July 2, 2013	\$18.87
Prea Hopkins	Concessions	Parks and Recreation - 412	July 8, 2013	\$7.25
Brandon Ross	Concessions	Parks and Recreation - 412	July 8, 2013	\$7.25
Richard Vinson	Seasonal Laborer	Parks and Recreation - 411	July 8, 2013	\$7.50
Dustin McMullan	Patrol Officer III	Police - 211	July 16, 2013	\$19.70
Terry Givens	Laborer	Parks and Recreation - 411	July 18, 2013	\$11.00
Roderick Wilson	Seasonal Laborer	Parks and Recreation - 411	July 23, 2013	\$7.50
Kellen Chalmers	Firefighter III	Fire - 290	July 23, 2013	\$14.68
Sandra Mixon	Administrative Assistant	Building - 160	July 27, 2013	\$13.86

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Justise Briggs	Concessions	Concessions Supervisor	July 3, 2013	\$8.00

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Hunter Tharnish	Groundskeeper	Parks and Recreation - 412	July 13, 2013	\$7.25

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



Warrant #: C-071613 & W-071613

City of Southaven Claims Docket
Warrant #: C-071613 & W-071613

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
34629	0	204315	424	A TO Z ADVERTISING	BILLY LANCE 25 YR MEMORIAL SHIRTS	\$1,391.77
34634	0	204393	424	A TO Z ADVERTISING	KEY CHAINS	\$432.65
34637	0	204316	424	A TO Z ADVERTISING	SPD TUMBLERS	\$518.25
11026	0	204803	23	A-1 SEPTIC TANK SERV	CLEANING OF 2 LIFT STATIONS	\$560.00
6158	0	204334	18785	A-QUALITY TRANSMISSI	REMOVE AND REBUILD TRANSMISSIO	\$2,599.95
3410456	109566	204852	6142	ACCESS POINT INC	PHONE SERVICES - FIRE	\$213.72
CS193	0	204733	13494	ACTION PLUMBING	PLUMBING SERVICES	\$80.00
CS195	0	204731	13494	ACTION PLUMBING	PLUMBING SERVICES	\$90.00
CS194	0	204734	13494	ACTION PLUMBING	PLUMBING SERVICES	\$300.00
CS197	0	204735	13494	ACTION PLUMBING	PLUMBING SERVICES AT COURT	\$250.00
CS196	0	204732	13494	ACTION PLUMBING	PLUMBING SERVICES AT LIBRARY	\$100.00
071513	0	205072	7368	ADAM, LANDERS	REIMBURSEMENT FOR EMT-B LICENSE/ NATIONAL REGISTRY	\$70.00
24343	0	204072	17859	ADAMS HOMES LLC		\$36.02
2600	0	205067	65	ADVANCED SAFE & LOCK	UNLOCK TRUCK	\$70.00
2013/2014	0	204355	19381	AICPA	E MCILWAIN MEMBERSHIP	\$225.00
111112	0	204257	883	AMERICAN TIRE REPAIR	BACKHOE (821) REAR TIRE	\$135.00
111356	0	204962	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$28.50

City of Southaven Claims Docket
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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
111311	0	204658	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$58.50
108952	0	204634	883	AMERICAN TIRE REPAIR	TIRE SERVICES	\$85.00
109109	0	204635	883	AMERICAN TIRE REPAIR	TIRE SERVICES	\$345.20
110472	0	204636	883	AMERICAN TIRE REPAIR	TIRE/SERVICES	\$616.40
07-10-13	0	204554	5047	AMERICAN YOUTH FOOTB	FOOTBALL/CHEER INSURANCE	\$2,823.00
071013	0	204555	5047	AMERICAN YOUTH FOOTB	FOOTBALL/CHEER MEMBERSHIP AYF	\$680.00
3018991750	0	204722	9669	AMERIGAS	SNOWDEN	\$205.13
24373	0	204102	20426	AMMONS PATRICIA		\$12.11
19344	0	204214	246	ANIMAL CARE EQUIPMEN	CARRIERS	\$135.52
581-4867337	0	204643	156	ARAMARK UNIFORM SERV	MAT SERVICE	\$228.56
581-4867336	0	204642	156	ARAMARK UNIFORM SERV	MAT SERVICES	\$108.21
581-4874206	0	204896	156	ARAMARK UNIFORM SERV	MATERIAL SERVICES	\$228.56
581-4874205	0	205086	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
1414201307	0	205047	17546	ARISTA	WATER BILL POSTAGE	\$7,997.80
15180	0	205048	17546	ARISTA	WATER BILL PRINTING	\$4,880.74
2013/2014	0	204353	19380	ASSOCIATION OF GOV	E MCILWAIN MEMBER DUES	\$95.00
280836770713	0	204672	13136	AT&T	PHONE SERVICES - COURT	\$172.26
449260500713	0	204869	13136	AT&T	PHONE SERVICES - UTILITIES - COLLEGE RD. WATER PLA	\$366.36
393500560713	0	204673	13136	AT&T	SPAC - PHONE SERVICES -PARKS	\$153.88
130381480713	109532	204139	166	AT&T	LONG DISTANCE - CITY HALL	\$408.77
130047420713	109532	204140	166	AT&T	LONG DISTANCE - FIRE	\$102.23
162813	0	204564	1167	AT&T MOBILITY	ACCT 6622800258	\$57.32

Minutes City of Southaven, Southaven, Mississippi

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
491X07112013	0	204898	1167	AT&T MOBILITY	IT - CELL PHONES	\$426.20
287251720831	0	204958	1167	AT&T MOBILITY	PHONE SERVICES - BUILDING	\$113.93
820661420713	0	204877	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$123.65
287252250813	0	205106	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$113.93
287251660813	0	204876	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$113.93
449260500713	109525	204127	1167	AT&T MOBILITY	INTERNET AT COLLEGE RD. WATER TOWER	\$275.29
301696640713	109533	204135	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS	\$30.16
301501820713	109533	204129	1145	ATMOS ENERGY	6070 SNOWDEN LANE	\$23.17
301547660713	109533	204130	1145	ATMOS ENERGY	6275 SNOWDEN LN - PARKS	\$24.79
302066450713	109533	204134	1145	ATMOS ENERGY	6450 GETWELL - FIRE	\$141.89
301525330713	109533	204133	1145	ATMOS ENERGY	7360 HIGHWAY 51 N - PARKS	\$31.43
301501770713	109567	204855	1145	ATMOS ENERGY	1320 BROOKHAVEN - PARKS	\$22.13
301698310813	109567	204853	1145	ATMOS ENERGY	385 STATELINE RD W - PARKS	\$115.44
30171680713	109567	204854	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$129.89
30163740713	109567	204856	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$25.07
30177560713	109567	204857	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$96.63
30150170713	109567	204858	1145	ATMOS ENERGY	FIELD OF DREAMS - PARKS	\$36.07
071413	0	205112	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$380.00
071413	0	205113	10289	AUSTIN LEE	SCOREKEEPER	\$300.00
58855	0	205037	19539	BAKER SERVICES	METER READING PER CONTRACT - JUNE BILLING	\$14,294.08
850164-0	0	204703	4975	BAREFIELD & CO INC	1" BINDERS	\$58.20
24368	0	204097	20421	BARNETT THOMAS E.-RE		\$38.90

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24375	0	204104	20428	BARRETT HARRISON		\$25.98
071413	0	205114	4561	BARTLEY AMY	SCOREKEEPER	\$160.00
070713	0	204542	16045	BARTLEY COURTNEY	NABF SCOREKEEPER	\$260.00
071413	0	205115	16045	BARTLEY COURTNEY	SCOREKEEPER	\$340.00
374-251597	0	204292	13650	BATTERIES PLUS	BATTERIES	\$126.24
071013	0	204501	9480	BAXTER ED	NABF UMPIRE	\$264.00
071413	0	205129	9480	BAXTER ED	UMPIRE	\$150.00
24330	0	204059	20401	BEAL JULIE		\$17.38
071013	0	204502	8764	BEASLEY GARY	NABF UMPIRE	\$309.00
24366	0	204095	20419	BENJAMIN VICKY		\$12.72
070313	109526	204123	20342	BESHEARS SHIRLEY	MML - NEWLY ELECTED OFFICIALS ORIENTATION	\$82.00
071413	109549	204595	20342	BESHEARS SHIRLEY	MILEAGE - MML 2013	\$452.00
071913	109579	205156	20342	BESHEARS SHIRLEY	PER DIEM - MML BILOXI, MS	\$205.00
151959	0	204164	268	BEST CHANCE JANITOR	GLASS CLEANER / NABC	\$211.18
151893	0	204201	268	BEST CHANCE JANITOR	SUPPLIES	\$676.31
151989	0	204710	268	BEST CHANCE JANITOR	TISSUE, BLEACH, GLOVES, NABC	\$1,507.84
151802	0	204363	268	BEST CHANCE JANITOR	TISSUE/SOAP/PAPER TOWELS	\$1,002.16
070713	0	204543	19823	BILLINGSLEY CAITLYN	NABF SCOREKEEPER	\$50.00
03884352	0	204224	9043	BLACK & DECKER	BATTERIES FOR E2 RESCUE TOOLS	\$281.16
071013	0	204503	16175	BLACK DAVID	NABF UMPIRE	\$85.00
2254	0	204420	20065	BLC OF MS LLC	1140 HALEVILLE	\$84.00
2142A	0	204481	20065	BLC OF MS LLC	1140 HALEVILLE	\$84.00

Minutes, City of Southaven, Southaven, Mississippi

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
286	0	204434	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
146A	0	204477	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2292	0	204438	20065	BLC OF MS LLC	1395 JEWEL	\$62.00
2165	0	204462	20065	BLC OF MS LLC	1395 JEWEL DR	\$168.00
2155A	0	204487	20065	BLC OF MS LLC	1619 STATELINE	\$168.00
2262	0	204402	20065	BLC OF MS LLC	1619 STATELINE RD	\$300.00
2284	0	204433	20065	BLC OF MS LLC	1676 CUSTER	\$84.00
2283	0	204432	20065	BLC OF MS LLC	1759 NORTHFIELD	\$84.00
2156A	0	204486	20065	BLC OF MS LLC	1765 MADISON	\$84.00
2267	0	204407	20065	BLC OF MS LLC	1765 MADISON AVE	\$84.00
2263	0	204403	20065	BLC OF MS LLC	1826 CHERRY CREEK CV	\$84.00
2137A	0	204468	20065	BLC OF MS LLC	1839 CUSTER	\$84.00
2270	0	204410	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
2163	0	204464	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
2282	0	204431	20065	BLC OF MS LLC	1880 COLONIAL HILLS	\$128.00
2268	0	204408	20065	BLC OF MS LLC	1883 CRESCENT LN	\$84.00
2158A	0	204499	20065	BLC OF MS LLC	1883 CRESENT LANE	\$84.00
2281	0	204430	20065	BLC OF MS LLC	2010 COLONIAL HILLS	\$84.00
2257	0	204416	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2140A	0	204483	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2134A	0	204471	20065	BLC OF MS LLC	2220 ASHLAND	\$84.00
2166	0	204461	20065	BLC OF MS LLC	2233 HEATHER RIDGE	\$84.00

City of Southaven Claims Docket
Warrant #: C-071613 & W-071613

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2272	0	204412	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2293	0	204446	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2167	0	204460	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2255	0	204418	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2138A	0	204485	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2168	0	204459	20065	BLC OF MS LLC	2275 ANSLEY PARK N	\$84.00
2135A	0	204470	20065	BLC OF MS LLC	2381 COLONIAL HILLS DR	\$168.00
2171	0	204475	20065	BLC OF MS LLC	2507 GREENCLIFF	\$168.00
2149A	0	204493	20065	BLC OF MS LLC	26 HILLBROOK	\$84.00
2296	0	204444	20065	BLC OF MS LLC	2645 MARKSTON CV	\$62.00
2174A	0	204496	20065	BLC OF MS LLC	2645 MARKSTON CV	\$84.00
2294	0	204457	20065	BLC OF MS LLC	2668 OLIVIA LN	\$84.00
2172	0	204498	20065	BLC OF MS LLC	2668 OLIVIA LN	\$84.00
2298	0	204442	20065	BLC OF MS LLC	2880 MALABAR PL	\$62.00
2295	0	204445	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$104.00
2173A	0	204497	20065	BLC OF MS LLC	3298 FOREST BEND	\$168.00
2297	0	204443	20065	BLC OF MS LLC	3393 JACOB LN	\$62.00
2251	0	204422	20065	BLC OF MS LLC	3478 NICHOLAS LN	\$476.00
2287	0	204436	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
2304	0	204450	20065	BLC OF MS LLC	5115 PEPPERCHASE	\$244.00
2299	0	204455	20065	BLC OF MS LLC	5762 ALEXANDRIA	\$62.00
2301	0	204453	20065	BLC OF MS LLC	5787 ALEXANDRIA	\$84.00

Minutes, City of Southaven, Southaven, Mississippi

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2302	0	204452	20065	BLC OF MS LLC	5820 WESTMINISTER	\$62.00
2300	0	204454	20065	BLC OF MS LLC	5941 ALEXANDRIA	\$84.00
2266	0	204406	20065	BLC OF MS LLC	681 GOODMAN	\$84.00
2252	0	204423	20065	BLC OF MS LLC	731 BURTON LN	\$172.00
2269	0	204411	20065	BLC OF MS LLC	7395 BRIDAL CV	\$84.00
2162	0	204465	20065	BLC OF MS LLC	7395 BRIDLE CV	\$84.00
2253	0	204419	20065	BLC OF MS LLC	7474 GREENBROOK PKWY	\$84.00
2152A	0	204490	20065	BLC OF MS LLC	7474 GREENBROOK PKWY	\$84.00
2291	0	204439	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$62.00
2260	0	204417	20065	BLC OF MS LLC	7701 CHESTERFIELD S	\$84.00
2143A	0	204480	20065	BLC OF MS LLC	7701 CHESTERFIELD S	\$84.00
2261	0	204401	20065	BLC OF MS LLC	7710 CHESTERFIELD S	\$84.00
2145A	0	204478	20065	BLC OF MS LLC	7710 CHESTERFIELD S	\$84.00
2170	0	204476	20065	BLC OF MS LLC	7744 WOODRIDGE DR W	\$84.00
2161	0	204466	20065	BLC OF MS LLC	7799 MICHA CV	\$84.00
2154A	0	204488	20065	BLC OF MS LLC	800 OLD FORGE RD	\$168.00
2288	0	204437	20065	BLC OF MS LLC	8105 MARTHA ANN	\$62.00
2150A	0	204492	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2271	0	204409	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2164	0	204463	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2265	0	204405	20065	BLC OF MS LLC	8161 LODEN COVE	\$84.00
2259	0	204415	20065	BLC OF MS LLC	8170 CHESTERFIELD	\$84.00

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2160	0	204456	20065	BLC OF MS LLC	8202 MARY PAYTON	\$84.00
2289	0	204441	20065	BLC OF MS LLC	8241 ASHBROOK	\$62.00
2151A	0	204491	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2169	0	204467	20065	BLC OF MS LLC	8277 WINDSOR LN	\$84.00
2264	0	204404	20065	BLC OF MS LLC	8294 GRAYCE DR	\$84.00
2256	0	204421	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
2139A	0	204484	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
2144A	0	204479	20065	BLC OF MS LLC	8348 CHESTERFIELD	\$84.00
2133A	0	204472	20065	BLC OF MS LLC	8362 COLONIAL HILLS	\$84.00
2132A	0	204473	20065	BLC OF MS LLC	8530 HWY 301	\$84.00
2279	0	204428	20065	BLC OF MS LLC	8530 HWY 301	\$124.00
2290	0	204440	20065	BLC OF MS LLC	8615 BRIDGEWOOD	\$62.00
2153A	0	204489	20065	BLC OF MS LLC	8615 BRIDGEWOOD DR	\$168.00
2285	0	204435	20065	BLC OF MS LLC	8642 KINARD CV	\$84.00
2136A	0	204469	20065	BLC OF MS LLC	8652 KINARD CV	\$84.00
2258	0	204414	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2141A	0	204482	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2250	0	204413	20065	BLC OF MS LLC	8740 WHITWORTH	\$300.00
2278	0	204427	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	\$66.00
2131A	0	204474	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2148A	0	204494	20065	BLC OF MS LLC	9066 LACEY DR	\$84.00
2277	0	204426	20065	BLC OF MS LLC	9147 PREAKNESS DRIVE	\$84.00

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280	0	204429	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$84.00
157A	0	204500	20065	BLC OF MS LLC	CHERRY CREEK DR	\$84.00
2249	0	205032	20065	BLC OF MS LLC	LAWN MAINT. & TRAINING	\$1,850.00
2274	0	204425	20065	BLC OF MS LLC	MDOT - NORTHWEST/STATELINE	\$372.00
2273	0	204424	20065	BLC OF MS LLC	MDOT - STATELINE R.O.W	\$1,054.00
2358	0	205030	20065	BLC OF MS LLC	MDOT BEHIND WALL ON I-55	\$5,724.00
2359	0	205029	20065	BLC OF MS LLC	MDOT STATELINE & I-55	\$1,072.00
2360	0	205031	20065	BLC OF MS LLC	MDOT STATELINE & NORTHWEST DR	\$416.00
2303	0	204451	20065	BLC OF MS LLC	PARCEL 108726000-0000603	\$204.00
2147A	0	204495	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$292.00
2305	0	204449	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$204.00
2306	0	204448	20065	BLC OF MS LLC	PARCEL 2081011100001500	\$304.00
2308	0	204458	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$222.00
2307	0	204447	20065	BLC OF MS LLC	PARCEL 2081011100002700	\$204.00
2357	0	205105	20065	BLC OF MS LLC	PROP. MAINT AT TRAINING CTR.	\$1,850.00
070713	0	204544	19366	BLED SOE LUCAS	NABF SCOREKEEPER	\$60.00
2052911	0	204154	312	BOB LADD & ASSOCIATE	BRUSH SET	\$93.08
2052916	0	204153	312	BOB LADD & ASSOCIATE	KIT, BRUSH AND HOLDER	\$73.15
070713	0	204545	17523	BOLT THERESA	NABF SCOREKEEPER	\$240.00
071413	0	205116	17523	BOLT THERESA	SCOREKEEPER	\$20.00
071013	0	204504	14504	BOREN, STEPHEN	NABF UMPIRE	\$90.00
81123710	0	204330	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$80.25

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071413	0	205130	19951	BOYLAN GLENN	UMPIRE	\$375.00
071113	0	204793	14697	BRANAN DEBRA	SPECIAL JUDGE 7/10/13	\$400.00
070313	0	204349	14697	BRANAN DEBRA	SPECIAL PUBLIC DEFENDER 7/3/13	\$400.00
24347	0	204076	19197	BRANNON BUILDERS - C		\$36.02
24346	0	204075	19197	BRANNON BUILDERS - C		\$37.37
24344	0	204073	19197	BRANNON BUILDERS - C		\$50.00
24356	0	204085	19197	BRANNON BUILDERS - C		\$50.44
24352	0	204081	19197	BRANNON BUILDERS - C		\$69.08
24350	0	204079	19197	BRANNON BUILDERS - C		\$92.38
24377	0	204106	20430	BREWER LOUISE C & JO		\$17.38
071413	109550	204593	15273	BROOKS WILLIAM	MILEAGE - MML 2013	\$452.00
071913	109580	205164	15273	BROOKS WILLIAM	PER DIEM - MML BILOXI, MS	\$205.00
24340	0	204069	20410	BROWN PAULA SCOTT		\$33.97
052913	0	204303	15399	BRYANT KENNETH	PER DIEM REIMBURSEMENT - MERIDIAN MS	\$108.00
5585608	0	205101	663	BULLFROG AMOCO	MATERIALS	\$80.00
5586358	0	204730	663	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00
062713	0	204340	16481	BUNKER HOMER KEITH	REIMBURSE MEALS @ FIRE ACADEMY	\$131.89
071013	0	204505	8233	BURCHYETT TYLER	NABF UMPIRE	\$310.00
STMT541774	0	204558	17086	BUTLER SNOW	DESOTO POINTE	\$700.00
STMT541765	0	204559	17086	BUTLER SNOW	PROF SERVICES JUNE 2013	\$12,525.00
1936810	0	204200	1056	BWI MEMPHIS	NATURES BLEND MULCH	\$492.48
1938596	0	204715	1056	BWI MEMPHIS	NATURES BLEND MULCH	\$601.92

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APP13	0	205152	19091	C. B. DEVELOPERS, IN	SBEC SEWER PROJECT	\$209,716.78
375854	0	204963	669	CAMPER CITY USA INC	COVER FOR VEHICLE	\$919.00
640459	0	205104	669	CAMPER CITY USA INC	VEHICLE	\$18.00
375834	0	205103	669	CAMPER CITY USA INC	VEHICLE SUPPLY	\$298.00
24293	0	204028	20376	CARLIN JOE - RENTAL		\$165.48
CI1328977	0	204391	12138	CARROT-TOP INDUSTRIE	FLAGS FOR STATIONS	\$454.95
071013	0	204506	16900	CAYGLE CRAIG	NABF UMPIRE	\$240.00
STMT634758	0	204366	14437	CB RICHARD ELLIS COR	7/2013 LEASE COURT PARKING	\$416.67
070413	0	205153	4288	CELLULAR SOUTH	CELL PHONES	\$6,791.91
32308	0	204659	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
R91057	0	204839	7766	CENTRAL PIPE SUPPLY,	3/4" WATER METERS	\$2,567.50
7-10-13	0	205168	1234	CENTURYLINK	ACCT 300093468 (PARKS OFFICE)	\$4.71
071013	0	205167	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	\$1,105.72
300096130813	0	204872	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$43.69
400203700813	0	204875	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$117.64
300095240813	0	204874	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$48.03
300091240813	0	204873	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$94.18
300091220813	0	204871	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$186.98
300095070813	0	204870	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$41.69
24353	0	204082	18237	CHAMBLISS BUILDERS		\$55.10
24359	0	204088	18237	CHAMBLISS BUILDERS		\$62.72
24355	0	204084	18237	CHAMBLISS BUILDERS		\$73.74

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24357	0	204086	18237	CHAMBLISS BUILDERS		\$73.74
24354	0	204083	18237	CHAMBLISS BUILDERS		\$83.06
24332	0	204061	20403	CHEN TIAN LEI		\$3.40
11253	0	204337	19700	CHOICE TOWING	TOW TARUS TO TRAINING CTR	\$50.00
2104	0	204344	18221	CIVIL-LINK, LLC	CARRIAGE HILLS DRAINAGE	\$5,670.00
2103	0	204343	18221	CIVIL-LINK, LLC	DEER CREEK LANE	\$2,544.83
2102	0	204342	18221	CIVIL-LINK, LLC	DEER CREEK LANE	\$4,738.53
071013	0	204507	8913	CLABO DARIEN	NABF UMPIRE	\$239.00
1048651504	0	204333	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$5,588.52
1038672305	0	204376	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$9,523.92
24367	0	204096	20420	COLEMAN THOMAS		\$10.00
24314	0	204043	20385	COLEMAN THOMAS JR -		\$36.47
24308	0	204036	20381	COLONIAL HILLS BAPTI		\$2,718.25
894491010713	109534	204132	2351	COMCAST	7525 GREENBROOK PK - SCADA	\$84.85
458907010713	109535	204131	2351	COMCAST	3335 PINE TAR ALLEY - PARKS	\$406.56
873341010713	109563	204745	2351	COMCAST	2101 COLONIAL HILLS DR - PARKS	\$192.74
899023010713	109568	204851	2351	COMCAST	INTERNET - GETWELL WTP	\$84.85
INV200498	0	204309	543	COMSERV SERVICES	3074 SWAP RADIOS	\$28.33
38462	0	204352	17845	CONCERN	MONTHLY BILLING	\$412.50
071013	0	204508	2751	COOK GEORGE	NABF UMPIRE	\$220.00
071013	0	204509	1073	COOPER JAMES	NABF UMPIRE	\$176.00
24315	0	204044	20386	COPOUS JANET & KEVIN		\$22.49

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118646	0	205040	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
179953	0	204693	836	COUNTRY FORD INC	1454 POWER STEERING PUMP	\$381.54
279734	0	204184	836	COUNTRY FORD INC	2270 AXLE/SEALS/BEARINGS	\$657.11
279803	0	204670	836	COUNTRY FORD INC	2708 BELT/WIPER BLADES	\$523.24
278329	0	204317	836	COUNTRY FORD INC	3033 WIPER MOTOR	\$260.76
279991	0	204704	836	COUNTRY FORD INC	3036 REPLACED A/C CONDENSER	\$579.06
280007	0	204692	836	COUNTRY FORD INC	3079 HEADLIGHT BULB REPAIR	\$57.88
071913	0	205171	16513	COURTYARD	LODGING 8/5 - 8/9 (FBI SUMMER CONF)	\$1,491.84
307400000030	0	204390	19311	CREDIT BUREAU SYSTEM	JUNE 2013 EMS COLLECTIONS	\$2,163.10
24351	0	204080	20412	CREST CONSTRUCTION L		\$19.17
JUNE2013	0	204266	962	CRIME STOPPERS	MONTHLY COLLECTION	\$1,721.67
661205516	0	204707	19948	CRITICAL ALERT	PAGERS - SPD	\$621.28
SI2042	0	204378	223	CROWS TRUCK SERVICE	SQUAD-1 REPAIRS	\$6,271.15
4-310867	0	204168	18557	CUBE ICE INC.	ICE	\$160.00
5-315399	0	204167	18557	CUBE ICE INC.	ICE	\$240.00
5-315400	0	204169	18557	CUBE ICE INC.	ICE	\$305.00
04-311149	0	205066	18557	CUBE ICE INC.	ICE	\$1,650.00
04-310958	0	204170	18557	CUBE ICE INC.	ICE - GREENBROOK	\$200.00
04-311076	0	204171	18557	CUBE ICE INC.	ICE - SNOWDEN	\$210.00
05-315400	0	204228	18557	CUBE ICE INC.	ICE - SNOWDEN	\$305.00
04-310907	0	204172	18557	CUBE ICE INC.	ICE - SNOWDEN	\$430.00
071413	0	205117	16301	CUDMORE SHELBY	SCOREKEEPER	\$20.00

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071013	0	204587	14007	CUNNINGHAM ALAN	EMS LICENSE REIMBURSEMENT	\$35.00
071013	0	204510	2729	CURBOW JOSH	NABF UMPIRE	\$140.00
1319	0	204632	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1331	0	205090	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1328	0	204738	12576	D&J'S CLEANING SERVI	CLEANING AT PW	\$225.00
1318	0	204633	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1327	0	204739	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1330	0	204969	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1323	0	204625	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1317	0	204737	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1329	0	204741	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1332	0	205089	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1322	0	204628	12576	D&J'S CLEANING SERVI	CLEANING CARPET	\$185.00
1324	0	204626	12576	D&J'S CLEANING SERVI	FLOOR AT SPAC	\$1,585.00
1321	0	204630	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$775.00
1320	0	204631	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$970.00
1326	0	204629	12576	D&J'S CLEANING SERVI	FLOORS AT PD	\$2,400.00
1325	0	204627	12576	D&J'S CLEANING SERVI	MONTHLY CLEANING AT PD	\$995.00
071413	0	205131	14960	DAHLKE JERRY	UMPIRE	\$327.50
160613	0	204695	10920	DALE K. THOMPSON	CAUSE #CO2012-1283CD	\$53.97
14368	0	204117	20441	DAVIS ANTHONY KEITH		\$14.43
170713	0	204546	11755	DAVIS BROOKE	NABF SCOREKEEPER	\$200.00

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071413	0	205118	11755	DAVIS BROOKE	SCOREKEEPER	\$480.00
062113	0	204580	1363	DAVIS W. E. "SLUGGO"	RECORD DEEDS	\$60.00
071213	0	204398	20242	DEMPSEY DIANNE	PER DIEM - CHICAGO, IL	\$280.00
24327	0	204056	20398	DENLEY CHRISTOPHER A		\$12.72
063013	0	204265	963	DEPT OF PUBLIC SAFET	JUNE 2013 IWRCP	\$5,892.10
611862	0	204185	665	DESOTO COUNTY COOPER	MSMA/2-4D	\$107.50
1307	0	204259	497	DESOTO COUNTY ELECTR	TRENCH WORK HWY 51 / WHITWORTH	\$424.27
070813	0	204397	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - JUNE 2013	\$19,200.00
071213	0	204842	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JUNE 2013	\$15,160.00
JUNE2013	0	204843	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - JUNE 2013	\$4,767.74
7152013	0	205063	13885	DESOTO COUNTY SOCCER	DUES & FEES 2013-2014 SOCCER	\$500.00
24331	0	204060	20402	DEXTER DARREN		\$31.36
CM237012A	0	204614	2394	DIAMOND INTERNATIONA	CREDIT	\$-355.63
237013A	0	204615	2394	DIAMOND INTERNATIONA	MATERIALS	\$254.57
237012A	0	204613	2394	DIAMOND INTERNATIONA	MATERIALS	\$355.63
238132A	0	204964	2394	DIAMOND INTERNATIONA	MATERIALS FOR SHOP	\$48.46
24323	0	204052	20394	DODD SANDRA		\$17.36
50400	0	204727	7947	DOMINO'S PIZZA	PIZZA	\$474.00
469171	0	205068	7947	DOMINO'S PIZZA	PIZZA FOR RESELL	\$195.00
24337	0	204066	20407	DORAN SHANNON		\$31.36
4467	0	205082	6398	DR. OSDICK'S INNOVAT	NETWORK CARD	\$116.97
071413	0	205132	12331	DUBOISE DALE	UMPIRE	\$565.00

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071413	0	205133	14597	DUNCAN CATHY C	UMPIRE	\$617.50
071013	0	204511	14906	EDGE JEFFREY	NABF UMPIRE	\$390.00
24339	0	204068	20409	EDWARDS HAROLD		\$17.36
407181	0	204173	17659	EEP	CHEMICAL WARFARE KITS	\$232.00
407242	0	205073	17659	EEP	LIGHTS	\$32.21
407145	0	204219	17659	EEP	WRENCH / ADAPTER	\$50.47
7298	0	205092	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$203.50
A208762	0	204174	14581	ELECTRONIC VAULTING	OFF SITE BACK UP - JUNE 2013	\$1,900.00
31328	0	204560	17650	ELMORE RD VETERINARY	PROF SERVICES	\$957.50
195	0	204570	12561	EMERGENCY MEDICAL RE	JULY 2013 MED CONTROL	\$1,500.00
071413	0	205134	13427	ENNIS, DENIS	UMPIRE	\$565.00
508813090813	0	204903	966	ENERGY	1005 CHURCH W RD	\$24.83
168529070813	0	205021	966	ENERGY	1334 GOODMAN RD	\$11.97
715327820813	0	204927	966	ENERGY	1433 STATELINE RD E	\$11.66
176270840813	0	204609	966	ENERGY	170 COLLEGE RD	\$3,518.06
439811820813	0	205015	966	ENERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$36.13
874908840813	0	205013	966	ENERGY	2017 STAR LANDING RD E WTR TWR	\$131.00
683870340813	0	204902	966	ENERGY	249 GOODMAN RD W	\$61.65
107599950813	0	204988	966	ENERGY	2543 GEM ST	\$32.18
876464100813	0	205014	966	ENERGY	2560 STARLANDING RD	\$48.20
571531320813	0	205016	966	ENERGY	2768 BLACK ROCK RD	\$33.76
190458970813	0	204924	966	ENERGY	295 STATELINE RD E	\$14.33

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90464080813	0	205007	966	ENTERGY	3025 CARNIVAL LN	\$6.68
61941740813	0	204608	966	ENTERGY	303 LONG ST	\$112.73
762590760813	0	204930	966	ENTERGY	3088 NAIL RD	\$1,471.37
168333290813	0	204932	966	ENTERGY	3278 MAY BLVD	\$45.18
168522120813	0	205022	966	ENTERGY	3278 MAY BLVD	\$447.83
443685870813	0	204996	966	ENTERGY	3335 PINE TAR ALLEY	\$5,580.30
157446420813	0	205025	966	ENTERGY	3376 NAIL RD	\$4,450.93
187578310813	0	204604	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$124.50
202914150813	0	204993	966	ENTERGY	3480 SUNSET LOOP	\$305.22
157448650813	0	205024	966	ENTERGY	3566 NAIL RD	\$10.59
168377830813	0	204612	966	ENTERGY	4005 COLLEGE RD	\$21.44
792402060813	0	204934	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION	\$15.97
176259480813	0	204611	966	ENTERGY	SEWER 4446 AIRWAYS BLVD.	\$1,475.00
168531520813	0	204938	966	ENTERGY	483 CHURCH RD	\$29.44
168380050813	0	204929	966	ENTERGY	4830 AIRWAYS BLVD	\$21.23
168329410813	0	204913	966	ENTERGY	5140 TCHULAHOMA RD	\$16.24
397584380813	0	204992	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$7.85
894172160813	0	204910	966	ENTERGY	5577 GETWELL RD	\$27.84
168517350813	0	204937	966	ENTERGY	5795 PEPPERCHASE DR	\$44.24
980501800813	0	204935	966	ENTERGY	5813 PEPPERCHASE DR	\$10.59
168331210813	0	204912	966	ENTERGY	5813 PEPPERCHASE DR	\$1,792.89
168534590813	0	204994	966	ENTERGY	5850 GETWELL RD	\$4,937.45

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894172320813	0	204925	966	ENTERGY	6006 GETWELL RD	\$22.56
153749520813	0	204911	966	ENTERGY	6050 ELMORE RD	\$1,118.28
176235700813	0	204916	966	ENTERGY	6052 ELMORE CD SIREN	\$23.90
208927660813	0	204984	966	ENTERGY	6070 SNOWDEN	\$626.44
108163820813	0	204936	966	ENTERGY	6145 AIRWAYS BLVD	\$36.69
176247430813	0	204908	966	ENTERGY	6200 GETWELL CD SIREN	\$23.83
225124530813	0	204917	966	ENTERGY	6205 GETWELL RD	\$7.72
168373040813	0	205026	966	ENTERGY	6205 SNOWDEN LN	\$346.76
478052470813	0	204991	966	ENTERGY	6208 SNOWDEN LN	\$60.78
660743110813	0	204990	966	ENTERGY	6208A SNOWDEN LN	\$144.13
667628730813	0	204989	966	ENTERGY	6275 SNOWDEN LN	\$283.84
748693550813	0	204985	966	ENTERGY	6277A SNOWDEN LN	\$101.11
748552550813	0	204986	966	ENTERGY	6277B SNOWDEN LN	\$207.60
728201940813	0	204987	966	ENTERGY	6305 SNOWDEN LN	\$6.68
594788670813	0	204904	966	ENTERGY	6345 AIRWAYS BLVD	\$30.34
150210740813	0	204914	966	ENTERGY	6450 GETWELL RD	\$1,221.16
594789410813	0	204905	966	ENTERGY	6610 AIRWAYS BLVD	\$21.87
109098180813	0	204999	966	ENTERGY	6674 GETWELL RD	\$466.92
637991830813	0	204939	966	ENTERGY	6715 HOSPITALITY RD	\$108.25
190456650813	0	204982	966	ENTERGY	6845 MCCAIN DR	\$10.61
168367020813	0	204946	966	ENTERGY	6854 TCHULAHOMA RD	\$133.77
85229540813	0	204907	966	ENTERGY	6875 AIRWAYS BLVD	\$21.77

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602092690813	0	204915	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$18.74
850563980813	0	204906	966	ENERGY	750 BROOKSIDE RD	\$19.74
168520060813	0	204928	966	ENERGY	7505 STONEGATE BLVD	\$6.68
168505880813	0	205011	966	ENERGY	7525 GREENBROOK PKWY	\$8,069.00
311094730813	0	205002	966	ENERGY	7525 TCHULAHOMA	\$6.68
311095490813	0	205001	966	ENERGY	7535 TCHULAHOMA	\$6.68
311093660813	0	205003	966	ENERGY	7625 TCHULAHOMA	\$6.68
311096140813	0	205018	966	ENERGY	7645 TCHULAHOMA	\$6.68
311096480813	0	205020	966	ENERGY	7665 TCHULAHOMA	\$6.68
168511800813	0	204997	966	ENERGY	7696 AIRWAYS BLVD	\$10.70
311092590813	0	205004	966	ENERGY	7705 TCHULAHOMA RD	\$6.68
311096630813	0	205019	966	ENERGY	7735 TCHULAHOMA	\$10.59
794016670813	0	204919	966	ENERGY	7980 SWINNEA RD	\$1,579.83
757607850813	0	204931	966	ENERGY	8157A PARK PIKE	\$108.83
102092330813	0	205017	966	ENERGY	8182 GETWELL RD NORTH LIFT STATION	\$90.19
191312000813	0	204918	966	ENERGY	8185 GETWELL RD	\$6.68
159289890813	0	204922	966	ENERGY	8400 GREENBROOK PKWY	\$69.21
181419370813	0	204995	966	ENERGY	8440 GREENBROOK PKWY	\$11.51
397585030813	0	204920	966	ENERGY	8440 GREENBROOK PKWY	\$36.42
527304700813	0	204899	966	ENERGY	85 CHURCH RD E	\$26.40
902532950813	0	205012	966	ENERGY	8507 INVERNESS DR	\$31.05
168397060813	0	204921	966	ENERGY	8900 GREENBROOK PKWY	\$75.42

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456929100813	0	205009	966	ENERGY	8925 SWINNEA RD	\$6.68
697233510813	0	204926	966	ENERGY	8925 SWINNEA RD	\$7.24
388224410813	0	205010	966	ENERGY	8925 SWINNEA RD	\$363.06
552454840813	0	205008	966	ENERGY	8935 COMMERCE DR	\$294.75
190474970813	0	204923	966	ENERGY	951 RASCO RD	\$19.96
912245350813	0	204900	966	ENERGY	992 CHURCH RD E	\$21.65
168508850813	0	204950	966	ENERGY	AIRWAYS AND RASCO	\$35.29
854916600813	0	204901	966	ENERGY	CHANCEY COVE LOT 4	\$44.75
168368840813	0	204948	966	ENERGY	CHAPARRAL LN PARK	\$58.31
381246240813	0	204944	966	ENERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$35.17
167139680813	0	204941	966	ENERGY	CHURCH RD @ GETWELL RD	\$40.43
167132400813	0	204940	966	ENERGY	CHURCH RD @ I-55	\$55.68
168340200813	0	205028	966	ENERGY	GETWELL & MAY RD	\$426.83
605725260813	0	204606	966	ENERGY	GROVE MEADOWS LIFT STATION	\$52.40
168514610813	0	204951	966	ENERGY	HUNTERS GLEN ST	\$13.29
605724760813	0	204607	966	ENERGY	LEGENDS LAGOON	\$229.05
190757040813	0	204933	966	ENERGY	MS 302 & TCHULAHOMA RD	\$64.04
180540490813	0	205000	966	ENERGY	SNOWDEN BALLFIELD RD	\$3,315.05
168386170813	0	204949	966	ENERGY	SNOWDEN PARK	\$120.02
168354560813	0	205027	966	ENERGY	SOUTHAVEN ELEMENTARY SCHOOL	\$3.68
150649670813	0	204909	966	ENERGY	ST LTS CITY MAINT.	\$333.94
168375280813	0	205023	966	ENERGY	STATE LINE & GETWELL	\$19.30

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55564180813	0	204998	966	ENERGY	STATE LINE & NORTHWEST	\$67.90
68361990813	0	205006	966	ENERGY	STREET LIGHTS	\$63,797.94
163447490813	0	204942	966	ENERGY	SWEET FLAG LOOP	\$16.41
157656700813	0	204610	966	ENERGY	SWEETWATER ST	\$499.18
173273540813	0	205005	966	ENERGY	SWINNEA & HWY 302	\$70.77
168350190813	0	204947	966	ENERGY	T L MILLBRANCH ST LIN	\$81.08
193387140813	0	204945	966	ENERGY	TURMAN DR	\$131.51
162933590813	0	204943	966	ENERGY	WHITWORTH AND ST LINE RD	\$69.22
187576580813	0	204605	966	ENERGY	WOODLAND TRACE SOUTH	\$12.39
107839790713	109559	204859	966	ENERGY	7890 GREENBROOK PKWY	\$166.78
14010	0	204242	8588	EXCEL SCREENPRINTING	WRISTBANDS	\$675.00
14177	0	204375	8588	EXCEL SCREENPRINTING	WRISTBANDS FOR RESELL	\$1,228.00
14275	0	204374	8588	EXCEL SCREENPRINTING	WRISTBANDS PROMOTIONS FOR RESE	\$1,173.00
STMT68453	0	204556	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$80.00
STMT68863	0	204557	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$125.00
4980	0	205053	676	FARRELL CALHOUN INC	PAINT SPRAYER REBUILD	\$238.44
071413	109551	204592	4529	FAULKNER KRISTI	MILEAGE - MML 2013	\$452.00
071913	109581	205161	4529	FAULKNER KRISTI	PER DIEM - MML BILOXI, MS	\$205.00
071213	0	204848	20450	FAUST MIKE	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
2-324-65703	0	204708	1137	FEDEX	SHIPPING - SPD	\$24.03
2-317-68242	0	204345	1137	FEDEX	SHIPPING CHARGES	\$62.45
070313	109527	204125	20344	FERGUSON SCOTT	MML - NEWLY ELECTED OFFICIAL ORIENTATION	\$82.00

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071413	109552	204598	20344	FERGUSON SCOTT	MILEAGE - MML 2013	\$452.00
071913	109582	205159	20344	FERGUSON SCOTT	PER DIEM - MML BILOXI, MS	\$205.00
37002	0	204679	20449	FINAL TOUCH SECURITY	SECURITY SERVICES	\$101.65
071013	0	204685	15514	FIRST CAPITAL BANK	WATER REFUND - THE LEARNING/STUDY ZONE	\$135.93
E0215	0	204358	4545	FIRST CHOICE CATERIN	SWEARING IN CEREMONY	\$4,502.50
070313	0	204362	1927	FIRST REGIONAL LIBRA	AD VAL TAXES RECEIVED	\$349,710.62
129504	0	204816	654	FLEET SAFETY EQUIPME	DELIVERY CHARGES 2013 CHARGERS	\$3,250.00
129503	0	204379	654	FLEET SAFETY EQUIPME	EQUIPMENT FOR 2013 DODGE CHARG	\$22,924.99
5614	0	204676	9871	FLOOR STORE, THE	BLINDS	\$275.00
5613	0	204677	9871	FLOOR STORE, THE	BLINDS	\$284.40
5611	0	204678	9871	FLOOR STORE, THE	CARPET AT SPAC	\$810.00
5610	0	204675	9871	FLOOR STORE, THE	FLOOR REPAIRS FOR SAFETY AT P.D.	\$2,014.00
070313	109528	204126	20345	FLORES RAYMOND	MML - NEWLY ELECTED OFFICIALS ORIENTATION	\$82.00
071413	109553	204599	20345	FLORES RAYMOND	MILEAGE - MML 2013	\$452.00
071913	109583	205155	20345	FLORES RAYMOND	PER DIEM - MML BILOXI, MS	\$205.00
24380	0	204109	20433	FOX JESSIE L C/O JEA		\$30.00
24384	0	204113	20437	FRANKLIN TIMOTHY		\$8.99
NP38357950	0	204306	6919	FUELMAN	FUEL - SPD	\$7,741.01
NP38522483	0	204806	6919	FUELMAN	FUEL - SPD	\$7,988.98
NP38395907	0	204705	6919	FUELMAN	FUEL - SPD	\$8,542.56
NP38357973	0	204256	6919	FUELMAN	FUEL CARDS - SFD	\$114.27
NP38395930	0	204392	6919	FUELMAN	FUEL CARDS - SFD	\$167.60

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24349	0	204078	19776	FULCRUM CONSTRUCTION		\$170.19
24361	0	204090	20414	FULLEN SPENCER		\$50.00
108284	0	205080	650	G & W DIESEL SERVICE	SCBA	\$129.21
108199	0	204395	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$107.57
298778	0	204258	650	G & W DIESEL SERVICE	SYNTHETIC FLUID / FILTER KIT	\$265.80
1122	0	204796	9195	GAINES, ROBERT	SCADA SERVICES	\$3,910.00
070313	109529	204124	20343	GALLAGHER JOEL	MML - NEWLY ELECTED OFFICIALS ORIENTATION	\$82.00
071413	109554	204597	20343	GALLAGHER JOEL	MILEAGE - MML 2013	\$452.00
071913	109584	205158	20343	GALLAGHER JOEL	PER DIEM - MML BILOXI, MS	\$205.00
103	0	204709	17837	GAMEDAY SOFTBALL	USSSA SANCTION FEE FOR 4 TURNA	\$2,850.00
071013	0	204512	10994	GAMMEL CHRIS	NABF UMPIRE	\$240.00
1101942102	0	205055	494	GATEWAY TIRE & SERVI	TIRES	\$69.61
1101933672	0	205056	494	GATEWAY TIRE & SERVI	TIRES	\$691.60
071013	0	204513	19961	GEESLIN DALE	NABF UMPIRE	\$317.00
070713	0	204547	10612	GILBERT CALEB	NABF SCOREKEEPER	\$500.00
071413	0	205119	10612	GILBERT CALEB	SCOREKEEPER	\$100.00
071213	0	204845	4863	GILLESS, GLORIA	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
24365	0	204094	20418	GILLEY DAVONNE LEIGH		\$47.10
6528	0	204813	474	GLEN'S GARAGE	3028 FUEL PRESSURE / CRANK SENSOR	\$460.00
6500	0	204814	474	GLEN'S GARAGE	3028 KENNEL INSTALL	\$410.00
6451	0	204321	474	GLEN'S GARAGE	3036 DIAGNOSE A/C PROBLEMS	\$77.00
6436	0	204319	474	GLEN'S GARAGE	3054 ROTATE TIRES	\$38.50

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061113-3062	0	204307	474	GLEN'S GARAGE	3062 TOW	\$50.00
061313-3069	0	204300	474	GLEN'S GARAGE	3069 TOW	\$50.00
6540	0	204812	474	GLEN'S GARAGE	3086 PADS & ROTORS	\$160.50
061913-36299	0	204308	474	GLEN'S GARAGE	G36299 TOW	\$55.00
070813	0	204822	474	GLEN'S GARAGE	TOW 293	\$135.00
901423077	0	204177	19912	GOODYEAR TIRE	P235/55R17 TIRES	\$1,132.80
901396116	0	204328	19912	GOODYEAR TIRE	TIRES FOR SHOP	\$1,045.72
070213	0	204197	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
061113	0	204199	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
117397696	0	204974	216	GRASSLAND IRRIGATION	LAWN SPRINKLER SERVICES	\$266.00
117397721	0	205052	216	GRASSLAND IRRIGATION	REPAIRED BLOW OUT	\$489.00
13933612	0	204810	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	\$276.06
13933613	0	204809	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00
201030499	0	204329	16712	GRENADA GOLD	GLOCK PISTOLS	\$1,636.00
58551	0	205035	297	GRIFFITH TOWING LLC	TOW TRUCK #841 BACK TO PEPPERCHASE	\$125.00
62045	0	204638	16182	H&H SERVICES GROUP	FILTER SERVICES	\$35.00
62040	0	204639	16182	H&H SERVICES GROUP	FILTER SERVICES	\$364.00
62041	0	204637	16182	H&H SERVICES GROUP	FILTER SERVICES	\$928.50
071013	0	204514	3031	HABERSTROH CHASE	NABF UMPIRE	\$373.00
070113	0	204232	19759	HAMBLIN ANN	REIMBURSE DECORATIONS FOR LUNCHEON	\$169.69
071413	0	205135	13307	HAMILTON, MARTIN	UMPIRE	\$297.50
071013	0	204515	6776	HAMM SAMUEL	NABF UMPIRE	\$260.00

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071413	0	205138	6776	HAMM SAMUEL	UMPIRE	\$112.50
9066	0	204694	13790	HANCOCK BANK	REF: SOUTHGO07	\$735.00
24386	0	204115	20439	HARDIN MEGAN & JOSH		\$109.58
305021113	0	204217	3538	HARDIN'S SYSCO	CONCESSIONS	\$661.36
306270622	0	204377	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$11,973.26
071413	0	205137	10199	HARMON KEITH	UMPIRE	\$155.00
071413	109555	204589	10982	HAVENS RENEE	MILEAGE - MML 2013	\$452.00
071913	109585	205162	10982	HAVENS RENEE	PER DIEM - MML BILOXI, MS	\$205.00
24334	0	204063	20405	HAWKINS BILLY F. & J		\$31.36
071013	0	204516	16579	HAYES ROBERT	NABF UMPIRE	\$130.00
071413	109556	204600	11117	HAYES ROBERT E. JR.	MILEAGE - MML 2013	\$452.00
071413	109557	204603	1230	HEATH, SHEILA	MILEAGE - MML 2013	\$452.00
071913	109586	205166	1230	HEATH, SHEILA	PER DIEM - MML BILOXI, MS	\$246.00
GREG-STACKS	0	204878	20451	HENDERSONVILLE POLIC	POLICE MOTORS EVENT - GREG STACKS	\$75.00
ELLIS	0	204879	20451	HENDERSONVILLE POLIC	POLICE MOTORS EVENT - JONATHAN ELLIS	\$75.00
2794904-02	0	204369	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$241.10
9795	0	204381	20144	HERITAGE FIRE	THERMAL CAMERAS	\$22,330.00
44228	0	204668	224	HERNANDO EQUIPMENT	CHAINSAW REPAIR	\$72.19
43826	0	204669	224	HERNANDO EQUIPMENT	CHAINSAW REPAIR	\$72.19
43692	0	204671	224	HERNANDO EQUIPMENT	CHAINSAW REPAIR	\$72.19
24312	0	204041	20383	HEUERMAN CODY & LEIG		\$24.84
24311	0	204040	20382	HIGDON BILLY - RENTA		\$134.47

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071013	0	204517	9479	HILL ROBERT	NABF UMPIRE	\$85.00
071413	0	205138	20071	HILL WAYNE	UMPIRE	\$335.00
220408372	0	204211	12713	HILL'S PET NUTRITION	FEED	\$194.45
220382280	0	204212	12713	HILL'S PET NUTRITION	FEED	\$194.45
24383	0	204112	20436	HOLCOMB JARED		\$86.13
071213	0	204897	20452	HOLIDAY INN	BOUCHARD/YOUNG CONFERENCE ADV. EMD COURSE	\$168.24
071113	0	204794	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 7/10/13	\$400.00
24371	0	204100	20424	HOME RENTALS LLC		\$111.92
306733	0	204187	189	HOMER SKELTON FORD	3032 ABS MODULE	\$734.97
306038	0	204326	189	HOMER SKELTON FORD	UNIT #3001 - TRANSMISSION	\$2,525.28
306491	0	205075	189	HOMER SKELTON FORD	UNIT 6	\$1,020.95
071013	0	204518	6671	HONORABLE ROZELLE	NABF UMPIRE	\$330.00
070713	0	204548	17408	HOOPER ELIZABETH	NABF SCOREKEEPER	\$220.00
071413	0	205120	17408	HOOPER ELIZABETH	SCOREKEEPER	\$80.00
071913B	0	205095	2848	HORN LAKE CREEK BASI	EXTENSION OF SEWER LINE	\$12,345.04
071913	0	205094	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$97,278.22
02570000713	109536	204137	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE - UTILITIES	\$434.50
06015000713	109536	204136	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER - UTILITIES	\$9.75
071913	0	205172	20455	HYATT PLACE NASHVILL	STACKS/ELLIS - LODGING FOR MOTOR RODEO 8/6 - 8/9	\$556.00
118734	0	204571	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL	\$592.00
21534	0	205046	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$592.00
20549	0	204800	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK	\$592.00

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121536	0	205044	1146	IDEAL CHEMICAL	CHLORINE FOR GREENROOK WTP	\$592.00
118733	0	204573	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH	\$211.75
118732	0	204574	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH	\$592.00
120550	0	204799	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH	\$592.00
121538	0	205042	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$592.00
118735	0	204572	1146	IDEAL CHEMICAL	FLORIDE FOR GREENBROOK	\$211.75
121537	0	205041	1146	IDEAL CHEMICAL	FLUKORIDE AND LIME FOR WHITWORTH WTP	\$1,198.50
121533	0	205045	1146	IDEAL CHEMICAL	FLUORIDE AND LIME FOR GETWELL WTP	\$599.25
119991	0	204681	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$803.75
119989	0	204682	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,022.75
119988	0	204680	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,227.25
119990	0	204683	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,614.75
119610	0	204384	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL WTP	\$387.50
119611	0	204383	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL WTP	\$592.00
119609	0	204385	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL WTP	\$811.00
121535	0	205043	1146	IDEAL CHEMICAL	LIME FOR GREENBROOK WTP	\$387.50
061913	0	204577	178	IIMC	DUES T MASTIN	\$110.00
2781	0	204318	20375	IMAGE ENVIRONMENTAL	WHITWORTH MOLD/AIR TEST	\$650.00
COZF1222341	0	204301	14326	INFORMATION INFORM	NCIC SUPPORT - JUNE 2013	\$224.00
30074	0	204691	949	INTEGRATED COMMUNICA	JULY 2013 SERVICE AGREEMENT	\$1,860.00
100552	0	204320	949	INTEGRATED COMMUNICA	PROGRAM 18 RADIOS	\$450.00
100916	0	204255	949	INTEGRATED COMMUNICA	RADIO PROGRAMMING	\$75.00

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HFA5709	0	204977	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$3,304.74
INV28327	0	205078	4494	J R STEWART	REPLACEMENT POWER CORD FOR GRINDER STATION	\$349.01
071013	0	204519	13175	JAKE JACOBSON	NABF UMPIRE	\$85.00
071413	0	205139	13175	JAKE JACOBSON	UMPIRE	\$617.50
071413	0	205121	6656	JAMES LORRE L	SCOREKEEPER	\$260.00
071413	0	205122	11757	JAMES MICHELLE	SCOREKEEPER	\$210.00
071013	0	204520	2742	JEFFERSON WILLIE	NABF UMPIRE	\$316.00
570926	0	204657	16135	JERRY'S MOBILE	MATERIALS FOR SHOP	\$389.00
24358	0	204087	9672	JOHNNY COLEMAN BLDRS		\$112.37
070313	0	204729	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
071013	0	204521	1008	KAISER JOHN	NABF UMPIRE	\$416.00
071413	0	205140	1008	KAISER JOHN	UMPIRE	\$170.00
071013	0	204522	13551	KANT, THOMAS C	NABF UMPIRE	\$160.00
S2471304.002	0	204792	2768	KEELING IRRIGATION	CREDIT S2471304.001	\$-218.36
S2469981002	0	204726	2768	KEELING IRRIGATION	GREEN DEKORRA / BACKFLOW ENCLOSURE	\$189.32
S2471304001	0	204725	2768	KEELING IRRIGATION	HUNTER POP UP ULTRA	\$573.20
S2469981.001	0	204193	2768	KEELING IRRIGATION	I2504 HUNTER POP UP / GREEN DEKORRA	\$953.66
S2476256	0	205061	2768	KEELING IRRIGATION	PIPE REPAIR	\$135.38
070313	109530	204039	20341	KELLY KRISTIAN	MML - NEWLY ELECTED OFFICIAL ORIENTATION	\$82.00
071413	109558	204594	20341	KELLY KRISTIAN	MILEAGE - MML 2013	\$452.00
071913	109587	205160	20341	KELLY KRISTIAN	PER DIEM - MML BILOXI, MS	\$205.00
27229	0	205081	20145	KNOWLEDGENET	CISCO ALL ACCESS TRAINING PACK	\$2,990.00

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47920	0	204327	6706	LANDERS DODGE	UNIT #3068 A/C REPAIR	\$1,936.72
49670	0	204686	6706	LANDERS DODGE	VIN#1350 - SPEED SENSOR/PADS & ROTORS	\$474.29
24360	0	204089	20413	LANGLEY PEGGY		\$36.92
24318	0	204047	20389	LEE SUSAN W		\$26.80
20191	0	204360	759	LEHMAN ROBERTS CO	PATCHING	\$110.32
20134	0	204260	759	LEHMAN ROBERTS CO	PATCHING	\$117.60
20224	0	204359	759	LEHMAN ROBERTS CO	PATCHING	\$213.36
20161	0	204361	759	LEHMAN ROBERTS CO	PATCHING	\$217.84
20340	0	205096	759	LEHMAN ROBERTS CO	PATCHING MATERIALS	\$140.00
20390	0	205098	759	LEHMAN ROBERTS CO	PATCHING MATERIALS	\$216.72
20366	0	205097	759	LEHMAN ROBERTS CO	PATCHING MATERIALS	\$265.44
15110182	0	204166	20206	LEWIS BROTHERS BAKER	BUNS	\$378.08
14623584	0	204192	20206	LEWIS BROTHERS BAKER	BUNS	\$378.08
15194185	0	205065	20206	LEWIS BROTHERS BAKER	BUNS	\$2,097.51
24342	0	204071	19711	LIFESTYLE HOMES LLC		\$3.40
24341	0	204070	19711	LIFESTYLE HOMES LLC		\$36.92
24345	0	204074	19711	LIFESTYLE HOMES LLC		\$36.92
071013	0	204805	2496	LITTLE MARK	REIMBURSE 2013 CLOTHING ALLOT	\$117.65
071413	0	205141	14705	LOPEZ RUBEN	UMPIRE	\$487.50
24364	0	204093	20417	LOVELAND MICHAEL - R		\$31.36
927177	0	204764	5044	LOWE'S HOME CENTERS,	CLEANER - PARKS	\$13.65
917514	0	204771	5044	LOWE'S HOME CENTERS,	CREDIT - SFD	\$-20.07

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910346	0	204763	5044	LOWE'S HOME CENTERS,	GAS CAN - PARKS	\$6.10
912019	0	204761	5044	LOWE'S HOME CENTERS,	GAS CAN - PARKS	\$123.00
927736	0	204767	5044	LOWE'S HOME CENTERS,	IT SUPPLIES	\$156.23
910718A	0	204781	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$31.82
902892	0	204773	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$87.94
914034	0	204777	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$202.15
918972	0	204776	5044	LOWE'S HOME CENTERS,	SFD - BILNDS	\$60.85
902965A	0	204780	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$14.55
902337	0	204779	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$289.78
913175	0	204778	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$300.38
902837A	0	204770	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$1,290.65
918977CR	0	204785	5044	LOWE'S HOME CENTERS,	SFD - CREDIT	\$-17.07
914154	0	204766	5044	LOWE'S HOME CENTERS,	SFD - HAZMAT TRAILER	\$189.05
902499	0	204765	5044	LOWE'S HOME CENTERS,	SFD - MISC PARTS	\$15.04
910718B	0	204783	5044	LOWE'S HOME CENTERS,	SFD - STATION 2	\$18.97
913063	0	204784	5044	LOWE'S HOME CENTERS,	SFD - STATION 3	\$12.17
911781A	0	204775	5044	LOWE'S HOME CENTERS,	SFD - STATION 3	\$336.50
997592	0	204788	5044	LOWE'S HOME CENTERS,	SFD - STATION 3	\$616.55
914691	0	204769	5044	LOWE'S HOME CENTERS,	SFD - STATION 4	\$81.34
918973	0	204789	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$-325.28
914233	0	204774	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$4.10
914675	0	204772	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$5.93

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914933	0	204786	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$17.07
918971	0	204790	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$325.28
914826	0	204768	5044	LOWE'S HOME CENTERS,	SFD - TRIMMER	\$208.05
914002A	0	204762	5044	LOWE'S HOME CENTERS,	SFD SUPPLIES	\$9.84
911293	0	204760	5044	LOWE'S HOME CENTERS,	SFD SUPPLIES	\$29.88
914974	0	204782	5044	LOWE'S HOME CENTERS,	SPD - RANGE	\$34.31
910035	0	204787	5044	LOWE'S HOME CENTERS,	SPRINGFEST	\$13.26
72689	0	204249	3011	M & M PROMOTIONS	AA ONLY SHIRTS	\$283.25
72706	0	204371	3011	M & M PROMOTIONS	DIZZY DEAN BLK/NVY CONVENTION	\$3,150.66
72704	0	204372	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS	\$1,925.00
72690	0	204335	3011	M & M PROMOTIONS	LAST CHANCE T SHIRTS FOR RESELL	\$1,070.75
72753	0	204370	3011	M & M PROMOTIONS	NABF SHIRTS FOR RESELL	\$1,508.00
72705	0	204236	3011	M & M PROMOTIONS	PRINTED PINS - DIZZY DEAN	\$525.00
72716	0	204234	3011	M & M PROMOTIONS	STAFF HATS	\$184.42
72710	0	204233	3011	M & M PROMOTIONS	STAFF SHIRTS	\$86.95
72898	0	204373	3011	M & M PROMOTIONS	T SHIRTS TO RESELL @ CONCESSIO	\$4,523.56
72750	0	204213	3011	M & M PROMOTIONS	T-SHIRTS	\$35.85
72707	0	204237	3011	M & M PROMOTIONS	TSHIRTS - DIZZY DEAN	\$714.59
72759	0	204238	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$390.00
72762	0	204241	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$850.50
72760	0	204239	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$915.00
72761	0	204240	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$975.00

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72180	0	204952	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT PARKS	\$3,352.80
071413	0	205123	10773	MADDUX DIANE F	SCOREKEEPER	\$215.00
071013	0	204523	1051	MALONE TERRY	NABF UMPIRE	\$1,180.00
070713	0	204549	20371	MARTIN JEAN CALVERT	NABF SCOREKEEPER	\$120.00
071013	0	204525	13665	MARTINEZ STEVEN JR	NABF UMPIRE	\$346.00
071013	0	204524	13456	MARTINEZ, STEVEN	NABF UMPIRE	\$346.00
13B	0	205060	13370	MARY J. CAIN	LINE DANCE CLASS	\$60.00
062713	0	204243	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
13381	0	204957	232	MATHESON & ASSOC LLC	ALARM SERVICES	\$165.00
13377	0	204883	232	MATHESON & ASSOC LLC	ALARM SERVICES FOR F.S. #2	\$600.00
9028609	0	204181	882	MATHIS TIRE & AUTO	3050 TIRES	\$265.15
13036919	0	204815	882	MATHIS TIRE & AUTO	3069 TIRE REPAIR	\$24.95
13036967	0	204341	882	MATHIS TIRE & AUTO	SQUAD 1 INSPECTION	\$5.00
24336	0	204065	20406	MATTHEWS KIMBERLY N		\$8.06
062613	0	204245	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
070313	0	204728	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
24379	0	204108	20432	MCCLAIN NICKOLAUS R		\$36.02
071113	0	204824	17309	MCDANIEL PAUL	EMS LICENSE REIMBURSEMENT	\$74.05
24319	0	204048	20390	MCKNIGHT JAMES		\$36.02
070813	0	204716	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN & TENNIS CTR	\$400.00
063013	0	204188	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$400.00
070213	0	204717	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00

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71413	109559	204601	16179	MCNEAMER CHRISTY	MILEAGE - MML 2013	\$452.00
71913	109588	205163	16179	MCNEAMER CHRISTY	PER DIEM - MML BILOXI, MS	\$205.00
24348	0	204077	20411	MCRAE GREGORY		\$36.01
071013	0	204811	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT (MAY/JUNE)	\$50.00
13451	0	204569	2495	MEDIA SOURCE	6/13 DIRECT ACCESS	\$65.00
0446857-IN	0	204719	1193	MEMPHIS BEARING AND	ROLLER CHAIN	\$66.17
168306	0	204567	8159	MEMPHIS READY MIX	8338 WINDSOR RD	\$528.00
168553	0	205099	8159	MEMPHIS READY MIX	ROCK	\$192.00
062813	0	204221	20378	MEMPHIS TIGERS	TOURNAMENT REFUND	\$400.00
92576	0	204690	19546	MEMPHIS VET	REX (FOX)	\$978.11
24320	0	204049	20391	MERCHANT JAYSON		\$41.06
193492	0	204347	354	METER SERVICE AND SU	3/4" WATER METERS	\$582.00
193715	0	205034	354	METER SERVICE AND SU	BUSHINGS FOR WTP WELLS	\$81.25
193656	0	204802	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR	\$395.00
193428	0	204579	354	METER SERVICE AND SU	FIRE HYDRANT TO REPLACE ONE TH	\$525.00
193491	0	204346	354	METER SERVICE AND SU	FLANGE KITS FOR WELLS	\$610.70
193493	0	204668	354	METER SERVICE AND SU	GRATES	\$1,575.00
193657	0	204801	354	METER SERVICE AND SU	NEW WATER TAP - COLLEGE RD	\$136.00
455374	0	204285	6685	MID SOUTH DIGITAL	#A0442 STATION 3	\$56.60
455248	0	204289	6685	MID SOUTH DIGITAL	#A1282 SPD	\$516.04
455132	0	204287	6685	MID SOUTH DIGITAL	#A1364 SPD NARCOTICS	\$187.18
455137	0	204284	6685	MID SOUTH DIGITAL	#A1468 4TH FLOOR	\$64.76

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455373	0	204277	6685	MID SOUTH DIGITAL	#A1494 PARKS	\$52.49
455140	0	204286	6685	MID SOUTH DIGITAL	#A1776 SFD	\$47.20
455185	0	204278	6685	MID SOUTH DIGITAL	#A1860 CITY CLERKS OFFICE	\$16.60
455134	0	204275	6685	MID SOUTH DIGITAL	#A1861 - ARTS & CULTURAL AFFAIRS	\$166.14
455372	0	204276	6685	MID SOUTH DIGITAL	#A2214 PARKS	\$65.39
455187	0	204279	6685	MID SOUTH DIGITAL	#A2388 COURT	\$49.70
455188	0	204274	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$74.45
455102	0	204281	6685	MID SOUTH DIGITAL	#A2615 GOLF CENTER	\$14.31
455130	0	204282	6685	MID SOUTH DIGITAL	#A2761 COURT	\$15.53
455131	0	204283	6685	MID SOUTH DIGITAL	#A2762 COURT	\$8.76
455178	0	204280	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	\$10.63
455220	0	204288	6685	MID SOUTH DIGITAL	#A3957 SPD	\$254.59
455274	0	204273	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$135.01
455375	0	204290	6685	MID SOUTH DIGITAL	#G0788 SPD	\$510.66
77070A	0	204291	6685	MID SOUTH DIGITAL	CREDIT SPD	\$-1,347.33
500061	0	204305	584	MID SOUTH UNIFORM &	R HURST VEST CARRIER	\$66.00
500444	0	204697	584	MID SOUTH UNIFORM &	VESTS PURCHASED STATE CONTRACT	\$1,064.00
21781	0	204736	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
19443	0	204954	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$177.75
18609	0	204955	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$180.00
30709	0	204953	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$875.50
1877	0	204956	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$899.00

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24321	0	204050	20392	MILLER CHRISTOPHER &		\$5.27
24378	0	204107	20431	MILLER THOMAS		\$50.00
071013	0	204526	12494	MILTON QUINTIN	NABF UMPIRE	\$192.00
070113	0	204223	20380	MINOTTI ROBERT	TOURNAMENT REFUND	\$400.00
13-ANDERSON	0	204179	2357	MISSISSIPPI CHAPTER	SUMMER CONF	\$275.00
13-PIRTLE	0	204323	2357	MISSISSIPPI CHAPTER	SUMMER CONFERENCE	\$275.00
13-SMOROWSKI	0	204324	2357	MISSISSIPPI CHAPTER	SUMMER CONFERENCE	\$275.00
13-FOSHEE	0	204325	2357	MISSISSIPPI CHAPTER	SUMMER CONFERENCE	\$275.00
2013/2014	0	204354	2761	MISSISSIPPI TOURISM	MEMBERSHIP	\$350.00
071413	0	205128	17520	MOORE COREY	SCOREKEEPER	\$20.00
977898641	0	204338	335	MOORE MEDICAL CORP	DEXTROSE	\$386.15
24125326	0	204332	20339	MPS	I-CLICKERS FOR TRAINING	\$1,560.29
20897	0	204176	958	MS STATE FIRE ACADEM	C WOODARD FF INTERVENTION	\$340.00
20917	0	205085	958	MS STATE FIRE ACADEM	SEBRING AND SERIO	\$120.00
070813	109538	204141	2327	MS STATE TAX COMM	SALES TAX FOR SPRINGFEST	\$720.00
24325	0	204054	20396	MUDDYWATERS (COLLIN		\$125.00
JULY2013	0	204713	1100	MULLINS, MIKE	PETTY CASH	\$2,256.97
071013	0	204527	6697	MURCHISON MIKE	NABF UMPIRE	\$262.00
534	0	204620	1540	MURPHY & SONS, INC.	CHG. WORK	\$348.44
536	0	204623	1540	MURPHY & SONS, INC.	CLG. WORK	\$191.72
537	0	204622	1540	MURPHY & SONS, INC.	CLG. WORK	\$348.44
535	0	204619	1540	MURPHY & SONS, INC.	DOOR WORK	\$209.22

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538	0	204621	1540	MURPHY & SONS, INC.	PAINT	\$552.19
070313	109531	204038	20340	MUSSELWHITE DARREN	MML - NEWLY ELECTED OFFICIAL ORIENTATION	\$82.00
071413	109560	204591	20340	MUSSELWHITE DARREN	MILEAGE - MML 2013	\$452.00
071913	109589	205157	20340	MUSSELWHITE DARREN	PER DIEM - MML BILOXI, MS	\$205.00
24393	0	204122	20446	MYLES NICOLE		\$39.53
24326	0	204055	20397	NAHHAS IMAN		\$109.43
037451	0	204190	1150	NAPA GENUINE PARTS C	AIR FILTER	\$34.66
038625	0	205051	1150	NAPA GENUINE PARTS C	FUEL FILTERS	\$28.40
037849	0	204194	1150	NAPA GENUINE PARTS C	NUTS	\$1.90
037404	0	204191	1150	NAPA GENUINE PARTS C	OIL FILTER	\$64.50
038724	0	205050	1150	NAPA GENUINE PARTS C	TYGON FUEL HOSE	\$5.88
0387101	0	205049	1150	NAPA GENUINE PARTS C	TYGON TUBING	\$5.46
24316	0	204045	20387	NEAL RONALD & JUDITH		\$31.12
070813	0	204350	10365	NESBIT WATER	JUNE 2013 COLLECTED FEES	\$2,889.00
24391	0	204120	20444	NEWSOM ALEXIS		\$36.47
89348	0	204158	1121	NEWTON TROPHY	TROPHIES FOR NABF	\$809.55
51857	0	204961	691	NORTH MISSISSIPPI TI	TIRE SUPPLY	\$334.81
070813	0	204365	10758	NORTH MISSISSIPPI UT	REFUND	\$400.40
570266	0	204565	1099	NORTH MS PEST CONTRO	JUNE 2013 SPRAYING	\$890.00
570267	0	204624	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE RD	\$95.00
39403	0	204270	5407	NORTH MS. TWO-WAY CO	U2 LABOR (RADIO REPAIR)	\$151.20
39405	0	204268	5407	NORTH MS. TWO-WAY CO	U2 PORT	\$106.55

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92470090713	109564	204742	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE - PARKS	\$495.91
92470010713	109564	204744	1105	NORTHCENTRAL ELECTRI	GOODMAN RD - UTILITIES	\$53.65
592470020713	109564	204743	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$450.57
592470070713	109564	204746	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR #5714	\$173.23
592470080713	109570	204850	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,372.99
126395	0	204578	12260	NPMA	DUES T MASTIN	\$100.00
24338	0	204067	20408	NYBORG REBECCA & NEL		\$12.72
071013	0	204528	8250	NYE ERIC	NABF UMPIRE	\$155.00
1257-113693	0	204302	7304	O'REILLYS AUTO PARTS	3046 BATTERY	\$127.15
1257-114392	0	204797	7304	O'REILLYS AUTO PARTS	BATTERY (TRUCK 811)	\$81.39
1257-113377	0	204666	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$2.34
1257-112688	0	204667	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$11.02
1257-114106	0	204663	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$11.13
1257-114941	0	204965	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$15.15
1257-113700	0	204968	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$15.28
1257-113699	0	204664	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$43.71
1257-113503	0	204967	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$64.00
1791-272052	0	204665	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$115.98
1791-273715	0	204823	7304	O'REILLYS AUTO PARTS	OIL FOR SQUAD 1	\$17.99
24328	0	204057	20399	OAKHURST DEVELOPMENT		\$100.00
662332426001	0	204311	7600	OFFICE DEPOT	EVIDENCE ROOM - G PRUETT	\$388.11
1587182015	0	204253	7600	OFFICE DEPOT	EXTERNAL HARD DRIVE - CHIEF WHITE	\$76.79

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1588325506	0	204830	7600	OFFICE DEPOT	HARD DRIVES - NARCOTICS	\$159.98
1588031189	0	204829	7600	OFFICE DEPOT	IT OFFICE SUPPLIES	\$96.28
1589732186	0	205084	7600	OFFICE DEPOT	MONITOR, MOUSE, KEYBOARD - MAYOR	\$249.98
660572514001	0	204563	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$14.98
660572630001	0	204562	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$35.91
662335539001	0	204310	7600	OFFICE DEPOT	PAPER	\$371.70
1590259024	0	205083	7600	OFFICE DEPOT	SOFTWARE FOR MAYOR	\$84.99
659455841001	0	204817	7600	OFFICE DEPOT	TONER	\$111.56
662944277001	0	204818	7600	OFFICE DEPOT	TONER - FINGERPRINT MACHINE	\$264.82
1589115253	0	204832	7600	OFFICE DEPOT	USB ADAPTER - SPD	\$39.99
1588322501	0	204831	7600	OFFICE DEPOT	WIRELESS ADAPTER - SFD	\$24.99
071013	0	204561	7820	OLIVER ANDREA	SALES/MARKETING 7/1 - 7/15	\$750.00
070813	0	204833	20447	OSTEEN PHILLIP	MAGNOLIA WAVE REFUND	\$50.00
54784936	0	204976	7504	PAETEC	PHONE SERVICES	\$606.26
24335	0	204064	17917	PARAMOUNT CONSTRUCTI		\$36.02
171815	0	205069	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	\$6.53
0169396	0	204156	983	PARAMOUNT UNIFORMS R	GOLF	\$37.36
0170731	0	205062	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0168768	0	204215	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
7170076	0	204216	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
1169426	0	204202	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
1169414	0	204203	983	PARAMOUNT UNIFORMS R	MATS	\$45.00

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0169155	0	204252	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0170078	0	204979	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$22.78
0168770	0	204644	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0171427	0	204888	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0168117	0	204157	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36
0168771	0	204645	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0171428	0	204889	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0170079	0	204978	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0168769	0	204348	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0170077	0	204826	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
171426	0	205077	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$127.74
0168135	0	204230	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$412.58
0170749	0	204714	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$412.58
0169413	0	204195	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$421.58
0170493	0	204684	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
1068	0	204364	18943	PATSY CLEEN COMMERC	CLEANING COURT & CITY HALL	\$2,399.00
64224	0	204160	7885	PAULSEN PRINTING COM	BANK RECEIPTS	\$425.00
64236	0	204159	7885	PAULSEN PRINTING COM	SPORTS CENTER BROCHURE	\$787.00
64237	0	204161	7885	PAULSEN PRINTING COM	START UP BANK RECEIPTS	\$198.00
071413	109561	204596	15274	PAYNE GEORGE	MILEAGE - MML 2013	\$452.00
071913	109590	205154	15274	PAYNE GEORGE	PER DIEM - MML BILOXI, MS	\$205.00
07391	0	204712	615	PAYNES LOCKSMITH SER	KEYS	\$113.00

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07398	0	205088	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$145.00
07387	0	204656	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$280.00
07390	0	204654	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$481.00
07389	0	204655	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$692.50
07388	0	204210	615	PAYNES LOCKSMITH SER	REMOVE FORMER EMPLOYEE FROM SAFE/DIGITAL LOCKS	\$160.00
07386	0	204227	615	PAYNES LOCKSMITH SER	REPAIRS @ TENNIS CENTER	\$176.86
7395	0	205038	615	PAYNES LOCKSMITH SER	WHITWORTH WTP	\$186.60
062713	0	204231	17272	PERKINS WENDY JEAN	AEROBICS INSTRUCTOR	\$140.00
24372	0	204101	20425	PERRON LEO		\$37.37
24317	0	204046	20388	PERRY MARY		\$50.00
071013	0	204529	1055	PICKENS ABRAHAM	NABF UMPIRE	\$416.00
24322	0	204051	20393	PIHRINGER ALAN & TRI		\$17.38
24324	0	204053	20395	PINEHURST HOMEOWNERS		\$33.26
24376	0	204105	20429	PINGEL BRIAN - RENTA		\$36.02
071213	0	204881	1368	PIRTLE, STEVE	INTERNAL AFFAIRS CLASS, NASHVILLE - STEVE PIRTLE	\$533.80
404478	0	204959	971	PITNEY BOWES	INK PAD REPLACEMENT KIT	\$30.48
4497679	0	204967	15428	PNC EQUIPMENT FINANC	8/2013 GOLF CART LEASE	\$2,526.00
24390	0	204119	20443	PORTER LORI		\$31.30
27579	0	205111	11997	POWER STREAM LLC	STREAM BOARD MTG - APRIL 2013	\$516.28
27659	0	205109	11997	POWER STREAM LLC	STREAM BOARD MTG - JUNE 2013	\$523.35
27580	0	205110	11997	POWER STREAM LLC	STREAM BOARD MTG - MAY 2013	\$510.35
071213	0	204882	8309	PRIORITY DISPATCH	BOUCHARD/YOUNG - ADV. EMD COURSE #6375	\$640.00

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VAUGHN	0	204880	5730	PROFESSIONAL DISPATCH	OFFER DOWN - CYNTHIA VAUGHN	\$300.00
1460	0	204711	11749	PROSHOW SYSTEMS, LLC	SOUND SYSTEM @ SNOWDEN 7/10/13	\$1,500.00
071413	0	205124	18651	PULLIAM MATTHEW	SCOREKEEPER	\$20.00
MT00153501	0	204892	17204	PYRAMID INTERIORS DI	MATERIALS FOR CONSTRUCTION	\$237.12
2013.329	0	204894	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013.315	0	204649	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.314	0	204650	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.316	0	204651	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.313	0	204652	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.330	0	204893	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
293839	0	204696	927	RAY ALLEN MFG CO INC	TAHOE FOR LT CHANDLER	\$4,257.88
24381	0	204110	20434	RAY ROBBIE		\$31.36
155274	0	205102	370	REBEL EQUIPMENT & SU	MATERIALS	\$29.00
116507	0	204198	10865	RELIABLE EQUIPMENT	AIR FILTER CASE	\$78.20
116537	0	205058	10865	RELIABLE EQUIPMENT	BLADE FOR MOWER	\$592.50
116468	0	204152	10865	RELIABLE EQUIPMENT	FLEX SHAFT	\$140.01
116595	0	205054	10865	RELIABLE EQUIPMENT	PULLEY	\$65.90
116438	0	204151	10865	RELIABLE EQUIPMENT	SPREADER PTO SHAFT	\$129.68
57820	0	204175	16694	RESOURCE SOFTWARE IN	ANNUAL MAINT. CMS PHONE SOFTWARE	\$455.00
062413	0	204246	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
24374	0	204103	20427	ROBERTS TRACEY		\$24.74
24387	0	204116	20440	ROHRBACHER GREGG		\$6.70

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071013	0	204530	8915	RUCKER JOSEPH M	NABF UMPIRE	\$357.00
071413	0	205142	8915	RUCKER JOSEPH M	UMPIRE	\$397.50
280810	0	204247	294	SAFETY-QUIP	RENTAL - TENNIS CTR	\$71.00
280809	0	204248	294	SAFETY-QUIP	RENTAL GOLF COURSE	\$103.00
002258	0	204750	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$121.40
007798	0	204751	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$131.56
005157	0	204758	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$159.79
000331	0	204752	1361	SAM'S CLUB DIRECT	BATTERIES - SFD	\$92.85
006488	0	204756	1361	SAM'S CLUB DIRECT	BOXES - G DAVIS	\$36.88
007711	0	204748	1361	SAM'S CLUB DIRECT	CANDY FOR CONCESSIONS	\$205.74
000330	0	204753	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - CITY HALL	\$345.75
007284	0	204749	1361	SAM'S CLUB DIRECT	CONCESSIONS	\$71.28
004510	0	204755	1361	SAM'S CLUB DIRECT	CONCESSIONS	\$118.20
004095	0	204754	1361	SAM'S CLUB DIRECT	CONCESSIONS	\$440.82
006487	0	204757	1361	SAM'S CLUB DIRECT	MONITORS - SFD	\$935.76
005998	0	204759	1361	SAM'S CLUB DIRECT	SENIOR SERVICES	\$129.78
071413	0	205143	14518	SAMUELS JR OTHA	UMPIRE	\$562.50
130566	0	204235	339	SAYLE OIL CO INC	GAS - GOLF COURSE	\$1,334.76
071413	0	205144	14519	SCHUESSLER BRUCE M	UMPIRE	\$112.50
78352	0	205169	331	SCRUGGS EQUIPMENT CO	WHITES MOTOR REBUILD	\$544.22
4389	0	204118	20442	SELLERS JOHN M.		\$31.36
A14004411	0	205076	8128	SENSUS METERING SYST	REPAIRS MADE TO MRT READ HANDHELD	\$992.42

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062713	0	204339	15401	SERIO JOE	REIMBURSE MEALS @ STATE FIRE ACADEMY	\$24.02
071413	0	205145	16242	SHAFFER RICHARD NEAL	UMPIRE	\$375.00
454187	0	204182	387	SHAPIRO UNIFORMS	A WHITE 2013 ALLOT	\$11.50
461402	0	204312	387	SHAPIRO UNIFORMS	C RAINBOLT N/H ALLOT	\$19.90
454006	0	204183	387	SHAPIRO UNIFORMS	E JAMES #1134 2013 ALLOT	\$249.95
461400	0	204314	387	SHAPIRO UNIFORMS	J BOND N/H ALLOT	\$19.90
461511	0	204706	387	SHAPIRO UNIFORMS	J PARDUE 2013 ALLOT	\$23.50
461401	0	204313	387	SHAPIRO UNIFORMS	J PARDUE N/H ALLOT	\$19.90
461432	0	204304	387	SHAPIRO UNIFORMS	T AGUILAR 2013 ALLOT	\$242.25
062613	0	204222	20379	SHARKS BASEBALL	TOURNAMENT REFUND	\$400.00
500025	0	204180	19446	SHD CLINICAL SERVICE	#201300038148 (LANCASTER/THOMAS)	\$140.00
24329	0	204058	20400	SIBLEY ROBERT R.		\$17.38
88698	0	204718	611	SIGNS & STUFF	(4) SIGNS FOR GREENBROOK BALL PARK	\$640.00
88692	0	204819	611	SIGNS & STUFF	DECALS FOR K9 UNITS	\$1,300.00
88682	0	204163	611	SIGNS & STUFF	PRICE CHANGE PATCHES	\$24.00
69051403	0	204575	20448	SIMPLEXGRINNELL	ALARM SERVICES	\$608.50
071013	0	204531	16899	SIMS DALTON	NABF UMPIRE	\$215.00
0127060-IN	0	204178	597	SIRCHIE FINGER PRINT	EVIDENCE TUBING	\$188.08
070713	0	204550	18963	SKILLERN KERRY	NABF SCOREKEEPER	\$40.00
74344	0	204720	926	SMITH & BRUMLEY ATHL	PITCHING RUBBERS	\$155.40
36070	0	204165	926	SMITH & BRUMLEY ATHL	SMALL PITCHING RUBBERS	\$155.40
071013	0	204532	975	SMITH BILLY K	NABF UMPIRE	\$576.00

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070313	0	204162	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
062613	0	204244	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
071413	109562	204590	3160	SMITH RONALD	MILEAGE - MML 2013	\$452.00
071913	109591	205165	3160	SMITH RONALD	PER DIEM - MML BILOXI, MS	\$164.00
2013-C-300	0	204588	1940	SORRELL, MARK	CONDEMNATION LIENS	\$10,200.00
2013-C-200	0	204218	1940	SORRELL, MARK	NOTICES OF LIEN	\$2,400.00
69219	0	205074	396	SOUTHAVEN RV CENTER	TRAILER LEVELS	\$25.52
69343	0	204254	1102	SOUTHAVEN SUPPLY	KEYS (IT CARS)	\$4.98
71164	0	204825	1102	SOUTHAVEN SUPPLY	LATCH / EXT CORDS - IT SUPPLIES	\$67.44
69748	0	204660	1102	SOUTHAVEN SUPPLY	MATERIALS	\$23.36
1386	0	204661	1102	SOUTHAVEN SUPPLY	MATERIALS	\$106.55
69744	0	204662	1102	SOUTHAVEN SUPPLY	MATERIALS	\$170.38
1471	0	205039	1102	SOUTHAVEN SUPPLY	MISC. MATERIALS	\$530.30
71596	0	205036	1102	SOUTHAVEN SUPPLY	ROACH POISON & INSECT FOGGER	\$39.16
69125	0	204576	1102	SOUTHAVEN SUPPLY	SEWER PIT IN SUMMERWOOD	\$40.16
1587	0	204827	1102	SOUTHAVEN SUPPLY	SUMMERWOOD SEWER LINE REPAIR	\$111.24
68958	0	204229	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$707.43
548	0	204368	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$166.50
444489	0	204721	8218	SOUTHERN EQUIP DIST	NEUTRAL BASE	\$428.00
4578	0	204640	348	SOUTHERN GUARD RAIL	RAIL REPLACE	\$2,943.60
060613	109537	204138	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES & ALARMS	\$1,295.91
46344	0	204808	11610	SOUTHERN THUNDER	HD VIN#0973 TIRE & BRAKE KIT	\$409.44

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5513	0	204807	11610	SOUTHERN THUNDER	HD VIN#4992 - BRAKE KIT	\$97.95
62613	0	204220	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR 6/26/13	\$400.00
3203468820	0	205071	19739	STAPLES ADVANTAGE	CHAIRS - STATION 2	\$442.47
3203468816	0	204834	19739	STAPLES ADVANTAGE	HP INK	\$23.18
3203468815	0	204838	19739	STAPLES ADVANTAGE	HP INK	\$46.36
3203468814	0	204835	19739	STAPLES ADVANTAGE	HP INK	\$141.37
3203468822	0	204836	19739	STAPLES ADVANTAGE	INK	\$85.09
3203468823	0	205070	19739	STAPLES ADVANTAGE	INK FOR 201	\$208.32
3203468817	0	204837	19739	STAPLES ADVANTAGE	MONEY BAGS	\$440.90
35X00004	0	204791	19937	STARLANDING RUBBISH	DEBRIS HAUL OFF	\$240.00
0992SPD	0	204582	2352	STATE TAX COMMISSION	GOVT TAG VIN#0992	\$12.00
1494SPD	0	204581	2352	STATE TAX COMMISSION	GOVT TAG VIN#1494	\$12.00
2111SPD	0	204264	2352	STATE TAX COMMISSION	GOVT TAG VIN#2111 SPD	\$12.00
2723SPD	0	204584	2352	STATE TAX COMMISSION	GOVT TAG VIN#2723	\$12.00
2925SPD	0	204586	2352	STATE TAX COMMISSION	GOVT TAG VIN#2925	\$12.00
3185SPD	0	204262	2352	STATE TAX COMMISSION	GOVT TAG VIN#3185 SPD	\$12.00
3186SPD	0	204263	2352	STATE TAX COMMISSION	GOVT TAG VIN#3186 SPD	\$12.00
4164SPD	0	204585	2352	STATE TAX COMMISSION	GOVT TAG VIN#4164	\$12.00
8665SPD	0	204583	2352	STATE TAX COMMISSION	GOVT TAG VIN#8665	\$12.00
24414	42752	204849	4304	STATE TAX COMMISSION	JUNE 2013 SALES TAX PAID	\$10,749.00
063013	0	204267	955	STATE TREASURER	JUNE 2013 MONTHLY STATE ASSESSMENTS	\$81,474.13
73741	0	204250	2951	STATELINE TURF & TRA	450 SPPED FEED TRIMMER HEAD	\$840.00

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75260	0	205057	2951	STATELINE TURF & TRA	BELT, AIR FILTER, CASTER YOKE	\$493.66
73706	0	204251	2951	STATELINE TURF & TRA	CARBURETOR ASSY	\$112.16
071213	0	204844	16946	STEWART JANE	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
071013	0	204533	8272	STOCKTON RANDY	NABF UMPIRE	\$350.00
CS017026986	0	204798	12748	STRIBLING EQUIPMENT	REPAIRS TO TRUCK 811	\$154.05
79766	0	204225	701	SUNBELT FIRE APPARAT	PATCHES FOR TURNOUTS	\$44.00
102454	0	204226	701	SUNBELT FIRE APPARAT	T1	\$871.74
071413	0	205146	17542	SWARTZ CHARLES DAVID	UMPIRE	\$562.50
0111161-IN	0	204646	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0111366-IN	0	204887	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0111277-IN	0	204973	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$12,973.00
070313	0	205107	10139	SWEETING GERALD A	BOARD OF GOVERNORS MTG, WATER OPERATORS ASSOC.	\$20.00
071013	0	204534	3025	SWINDLE JAMES T	NABF UMPIRE	\$625.00
071013	0	204535	1039	SWORDS NEAL	NABF UMPIRE	\$315.00
2442	0	204351	3340	TNT SOUND	4TH OF JULY @ SNOWDEN	\$5,000.00
661205869	0	204396	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
071013	0	204536	19034	TELLIS SAMMIE	NABF UMPIRE	\$187.00
379264	0	205079	5329	TENCARVA MACHINERY C	CHERRY TREE LS MAINT. REPAIR	\$248.75
071413	0	205147	17626	TERRY JULIE	UMPIRE	\$97.50
1887	0	204820	6917	THE SHOP	HANDI-CAP PARKING SIGN	\$37.50
886	0	204821	6917	THE SHOP	SFD VEHICLE SEALS	\$160.00
896	0	204975	6917	THE SHOP	VEHICLE	\$85.00

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062713	0	204269	13618	THE UNIVERSITY OF	PJO FALL 2013 - T MASTIN	\$100.00
24333	0	204062	20404	THOMAS LEE DOWNS		\$31.60
071813	0	205108	2594	THOMAS MASTIN	PER DIEM / GAS REIMBURSEMENT - BILOXI MS MML	\$291.49
60C879819	0	204616	715	THOMPSON MACHINERY	MATERIALS	\$205.27
PC600570844	0	204895	715	THOMPSON MACHINERY	MATERIALS FOR SHOP	\$205.27
WO310059022	0	204828	715	THOMPSON MACHINERY	REPAIRS TO GETWELL WTP GENERATOR	\$354.75
PC600570845	0	204795	715	THOMPSON MACHINERY	SEAL FOR CAT BACKHOE	\$3.84
3000632894	0	204618	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINT.	\$1,552.07
24213	0	205033	313	TIM MOTE PLUMBING	CLEANED SEWER - WHITTEN HILL COVE	\$150.00
24188	0	204189	313	TIM MOTE PLUMBING	REPAIRS @ SNOWDEN HOUSE	\$375.00
24215	0	205170	313	TIM MOTE PLUMBING	REPAIRS @ SNOWDEN HOUSE & GREENBROOKQ	\$550.00
05602261	0	204155	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$5,237.23
551265	0	204400	7819	TOPMOST CHEMICAL	CREDIT INV #550046	\$-83.29
554036	0	204399	7819	TOPMOST CHEMICAL	PAPER TOWELS/RUBBER GLOVES	\$819.00
24385	0	204114	20438	TRANHAM FRAN B.		\$22.04
000441762	0	204568	11139	TRAVELERS	CLAIM #CES4217 (D GWIN)	\$10,000.00
3280QB	0	204840	9591	TRI FIRMA	1476 STARLANDING	\$416.56
3279QB	0	204841	9591	TRI FIRMA	5925 STAFFORD DR	\$638.31
3271QB	0	204566	9591	TRI FIRMA	7783 MARY PAYTON DRIVE	\$854.89
3261QB	0	204272	9591	TRI FIRMA	CUT LIMBS/CLEANED OUT DITCH - CRESTHILL/MS VALLEY	\$4,285.31
3283QB	0	205100	9591	TRI FIRMA	FIXED HOLE IN PIPE	\$928.46
3259QB	0	204380	9591	TRI FIRMA	GREENBROOK SOFTBALL 500' OF BA	\$2,925.12

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3270QB	0	204687	9591	TRI FIRMA	HUNTERS GLENN CULVERT REPAIR	\$1,025.86
3281QB	0	205064	9591	TRI FIRMA	MOW AND EDGE OF MILLFORD PK	\$652.82
3260QB	0	204271	9591	TRI FIRMA	REPAIRED SINK HOLE - 8438 WINDSOR LANE	\$3,439.23
TC2817	0	204884	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2800	0	204970	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2736	0	204641	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$260.00
TC2792	0	204971	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$272.50
TC2830	0	204885	469	TRI-STAR COMPANIES,	HVAC SERVICES - PD	\$218.00
57964	0	204294	1213	TRI-STATE TROPHY	FERGUSON / P COX PLAQUES	\$90.00
57988	0	204293	1213	TRI-STATE TROPHY	MAYOR/BOARD NAME PLATES	\$200.00
24313	0	204042	20384	TULIP POPLAR 2093 LL		\$98.84
39707	0	204336	18448	TURAN-FOLEY CHEVROLE	DELIVERY FOR THE POLICE TAHOE'	\$3,168.00
39704	0	204389	18448	TURAN-FOLEY CHEVROLE	VIN#0992 - 2013 TAHOE	\$25,838.00
39702	0	204387	18448	TURAN-FOLEY CHEVROLE	VIN#2925 - 2013 TAHOE	\$25,838.00
39701	0	204386	18448	TURAN-FOLEY CHEVROLE	VIN#4164 - 2013 TAHOE	\$25,838.00
39703	0	204388	18448	TURAN-FOLEY CHEVROLE	VIN#8665 - 2013 TAHOE	\$25,838.00
24392	0	204121	20445	TURNER JR ARCHIE F		\$16.92
071413	0	205148	14678	TYUS JAMES DARRYL	UMPIRE	\$352.50
7561138	0	204299	1114	UNION AUTO PARTS	3028 FUEL PUMP	\$326.25
7571459	0	204186	1114	UNION AUTO PARTS	3028 SENSOR / CRANKSHAFT	\$22.26
7557947	0	204296	1114	UNION AUTO PARTS	3032 BRAKE PADS	\$200.76
7576399	0	204702	1114	UNION AUTO PARTS	3078 BRAKE PADS	\$44.94

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
572192	0	204700	1114	UNION AUTO PARTS	3093 ROTORS & PADS	\$159.93
576363	0	204960	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$95.26
7557966	0	204617	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$236.26
7565950	0	204701	1114	UNION AUTO PARTS	METAL BLADE	\$6.30
7557943	0	204295	1114	UNION AUTO PARTS	OIL	\$104.40
7565337	0	204297	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$261.00
7564916	0	204298	1114	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP INVENTORY	\$310.74
65443	0	204891	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$105.00
65443-1	0	204890	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$131.26
65220	0	204647	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$227.50
65220-1	0	204648	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$713.63
12037-A10	0	204698	5831	URBAN ARCH ASSOC	SENIOR CENTER	\$1,500.00
062713	0	204261	20377	VAUGHN MARK PAUL	CASH BOND REFUND	\$310.00
9707166505	109565	204747	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.25
30320809	0	204804	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,994.76
071213	0	204846	20256	WALKER JERRI	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
071413	0	205149	4620	WALKER LARRY	UMPIRE	\$432.50
071013	0	204537	18940	WARREN JASON	NABF UMPIRE	\$427.00
2893909	0	204204	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$105.39
2896463	0	204205	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	\$1,630.08
2896583	0	204206	8127	WASTE CONNECTIONS OF	4700 STATELINE (SOCCER COMPLEX)	\$121.46
2896354	0	204209	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	\$119.23

City of Southaven Claims Docket
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2899233	0	204208	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (SOFTBALL)	\$481.00
2896588	0	204207	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (SOFTBALL)	\$555.00
2897274	0	204356	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$15.86
2893947	0	204196	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$142.88
2897132	0	204357	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$45.28
2897963	0	204653	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$44,080.00
070713	0	204551	16123	WATTERSON KORY	NABF SCOREKEEPER	\$160.00
071413	0	205125	16123	WATTERSON KORY	SCOREKEEPER3	\$80.00
071013	0	204538	8692	WELCH HENRY	NABF UMPIRE	\$134.00
01495650	0	204699	17215	WELSCO, INC	OXYGEN	\$265.47
00094666	0	204394	17215	WELSCO, INC	OXYGEN	\$283.58
070713	0	204552	17669	WESTBROOK ALLISON	NABF SCOREKEEPER	\$180.00
070713	0	204553	16704	WHITE ASHLEY	NABF SCOREKEEPER	\$160.00
071413	0	205126	16704	WHITE ASHLEY	SCOREKEEPER	\$140.00
071413	0	205127	16126	WHITE JONAS	SCOREKEEPER	\$80.00
071213	0	204847	4862	WHITE, LINDA	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
32081	0	204886	11134	WHITFIELD	ELECTRIC SERVICES	\$476.31
32073	0	204972	11134	WHITFIELD	ELECTRICAL SERVICES	\$244.68
32070	0	205091	11134	WHITFIELD	ELECTRICAL SERVICES	\$266.25
32072	0	204723	11134	WHITFIELD	REPAIRS @ ARENA	\$555.68
32071	0	204724	11134	WHITFIELD	REPAIRS @ MINI GOLF COURSE	\$679.90
31792	0	204322	11134	WHITFIELD	REWired EVIDENCE/SWAT OFFICE	\$299.42

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-071613 & W-071613

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24363	0	204092	20416	WILLIAMS DANNY - REN		\$36.02
071413	0	205150	11978	WILLIAMS, KELLY	UMPIRE	\$455.00
299600	0	204382	834	WILLOUGHBY INC	DIESEL FOR THE FIRE STATIONS	\$5,395.51
299350	0	204981	834	WILLOUGHBY INC	FUEL FOR CITY	\$11,458.48
299349	0	204980	834	WILLOUGHBY INC	FUEL FOR CITY	\$11,982.28
071413	0	205151	973	WINDSOR JEFF	UMPIRE	\$1,402.25
58	0	205059	15915	WISEMAN CYNTHIA	ZUMBA CLASSES	\$90.00
24382	0	204111	20435	WOOD ROBERTS - RENTA		\$50.00
071013	0	204539	11652	WRENN DALE	NABF UMPIRE	\$240.00
071013	0	204540	2743	WRICE WILLIE	NABF UMPIRE	\$311.00
24370	0	204099	20423	WRIGHT JUANITA H -		\$50.25
24362	0	204091	20415	WRINKLE JAMES		\$28.47
24369	0	204098	20422	WYBORN YERIC		\$26.70
071013	0	204541	19965	ZALESKA ERIC	NABF UMPIRE	\$101.00
2002643	0	204331	15430	ZOLL MEDICAL CORPORA	AED PADS AND ELECTRODES	\$3,772.81

Total Invoices Paid on this Docket: \$1,651,063.36

5. Planning Commission Appointment by Mayor

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR THE ESTABLISHING OF COMMITTEES**

WHEREAS, the City of Southaven Governing Authorities desire to establish committees, and

WHEREAS, the committees established by the Governing Authorities will be solely advisory committees and shall from time to time make recommendations to the full Board and Mayor; and

WHEREAS, the committees shall meet as needed and shall not be able to bind the City of Southaven by any actions or recommendations of the committee; and

WHEREAS, the City of Southaven Governing Authorities shall not be bound by any recommendation of the committees;

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Based on the recommendation of the Mayor and approval by the Southaven Board of Aldermen, the committees shall be established and comprised as set forth in Exhibit A.
2. The Committees shall operate in a manner consistent with Mississippi Code 25-41-1 *et seq.*
3. As the committees do not have statutory provisions prescribing the time, place and procedures for meeting, each committee shall set forth the procedures for conducting meetings pursuant to Mississippi Code Ann. Section 25-41-13(2).

Following the reading of the foregoing Resolution, Alderman _____ made the motion and Alderman _____ seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Shirley Beshears	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 6th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

Personnel	Judiciary	Ordinance	Revitalization	Budget/Finance	Parks/Buildings	Public Works
George Payne, Chairman	Shirley Beshears, Chairman	Scott Ferguson, Chairman	Kristian Kelly, Chairman	Raymond Flores, Chairman	William Brooks, Chairman	Joel Gallagher, Chairman
Raymond Flores	Scott Ferguson	Shirley Beshears	Shirley Beshears	Joel Gallagher	Scott Ferguson	William Brooks
Joel Gallagher	William Brooks	Kristian Kelly	George Payne	George Payne	Raymond Flores	Kristian Kelly
Chris Wilson	Tom Long	Whitney Choat- Cook	Ginger Adams	Chris Wilson	Mike Mullins	*Bradley Wallace
*Nick Manley	*Nick Manley	*Bradley Wallace				
		*Nick Manley				
*Nick is available as needed on all committees.						
*Bradley is available as needed specifically with building architectural and maintenance discussions.						

7. FY 2012 Audit Acceptance

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY AND AUTHORIZING
THE SALE OF SAME TO CLAY COUNTY,
MISSISSIPPI SHERIFF DEPARTMENT**

WHEREAS, the City of Southaven is presently in possession of the following surplus property – 2006 Model Ray Allen K-9 Vehicle Insert for a 2006 model Ford Crown Victoria, and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the Southaven Police Department to sell such item to the Clay County, Mississippi Sheriff Department for the sum of One Dollar (\$1.00) as the cost of maintaining and storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Southaven Police Department be, and is hereby authorized to sell to Clay County, Mississippi Sheriff Department the above described property for the sum of One Dollar (\$1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

Following the reading of the foregoing Resolution, Alderman _____ made the motion and Alderman _____ seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Shirley Beshears	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 6th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

Southaven Police Department

W. TOM LONG

Chief of Police

STEVEN E. PIRTLE

Deputy Chief of Police

To: Honorable Mayor Darren Musselwhite and Board of Aldermen
From: Deputy Chief Steve Pirtle
Re: Surplus property
Date: July 26, 2013

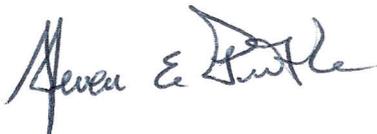
I respectfully request that the following equipment be declared surplus property;
2006 model Ray Allen K-9 vehicle insert.

This equipment is currently installed in a 2006 Ford Crown Victoria K-9 unit. This vehicle is being taken out of service due to mechanical issue. This insert is manufactured to fit only the 2006 model Ford Crown Victoria, therefore we will have no further use for this equipment.

I respectfully request that Police Department also be allowed to donate this equipment to the Clay County (MS) Sheriff's Department, who does have a need for this particular equipment as they have a 2006 Ford Crown Victoria patrol car that is utilized as a K-9 unit for their department but currently does not have a K-9 insert.

Thank you in advance for your consideration in this matter.

Respectfully submitted,



Steven E. Pirtle
Deputy Chief of Police

MEMORANDUM OF AGREEMENT
PSYCHOLOGICAL TESTING FOR EMPLOYMENT PURPOSES BETWEEN
THE CITY OF SOUTHAVEN AND REGION IV MENTAL HEALTH SERVICES

- I. This Memorandum of Agreement (“MOA”) is between Region IV Mental Health Services and the City of Southaven Fire Department that they may enlist service under this agreement; namely to include but not limited to:
 - a. Thorough psychological testing using the Minnesota Multiphasic Personality Inventory (MMPI) and other tools consistent with professional standards of our practice
 - b. A brief interview by the administrating psychologist
 - c. A letter summarizing the results of testing and the administrating psychologists’ clinical impressions
 - d. Consultation with the administrating psychologist upon request

- II. Referral procedure protocol- The Southaven Fire Department will directly contact Region IV for referral of candidates for employment to be tested. The Southaven Fire Department will also take steps to ensure the employee candidate is given the date, time, and location of the appointment. The Region IV Community Mental Health Center in Hernando, MS is the location for the testing.

- III. Confidentiality – Region IV Mental Health Services and the City of Southaven shall comply with all HIPPA regulations for each employee candidate. In addition, every effort will be made to afford confidentiality regarding any personal information of each candidate, with the exception of the contracting agency.

- IV. The Southaven Fire Department may request or arrange in-service trainings to be conducted by Region IV professional staff. Such trainings would provide information and education regarding personality profiles, mental health issues, or other factors that would be considered when interviewing potential employees. Additional fees may be requested.

- V. Currently, the billing rate is to be set at a fee of \$195.00 per candidate, and will remain in place unless circumstances require a higher fee at some time in the future due to increased cost of testing materials. Upon Region IV Mental Health Services becoming aware of the increase in cost of testing materials, it shall notify the Southaven Fire Department of the increase and the total increase to the City of Southaven. Upon notification, the Southaven Fire Department shall have thirty (30) days to consent to the increase in prices. If Southaven Fire Department does not consent, it may terminate this Agreement immediately. The Southaven Fire Department will be invoiced and billed on a monthly basis.. The City of Southaven shall have thirty (30) days to pay each invoice.

- VI. Either party may terminate this agreement with a minimum of 30 days written notice
- VII. The interpretation and enforcement of the Agreement shall be governed by the laws of Mississippi.
- VIII. Either party may not assign or transfer its rights or obligations under this Agreement without prior written consent of the other party.
- IX. This agreement contains the entire agreement between the parties hereto concerning the subject matter hereof and supersedes any and all prior agreements, wither oral or in writing, with respect to such subject matter. This Agreement may be amended or changed by mutual written consent of both parties.
- X. Region IV Mental Health Services agrees to indemnify the City of Southaven, its employees, officers, and elected officials for any and all claims which may result from the services provided to the City of Southaven from this Agreement.

Region IV Mental Health Services
2725 Hwy. 51 South Hernando, MS

Contact : Carla Crockett, LCSW Program Coordinator
662-449-1808 Office Children's Services
662-284-8334 Cell

Charlie Spearman, Sr.
Executive Director
Region IV Mental Health Services

Date

Southaven Fire Department Representative

Date

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

August 6, 2013

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven

Dear Mayor and Board:

The fire department has received a request from Mr. Doug Thornton Architect on behalf of ST. Timothy Episcopal Church requesting the city grant additional time for a portion of the facility projects to be brought into full compliance with the city's Non Conforming Structure Ordinance.

St. Timothy is an existing church classified for code purposes as Assembly Occupancy located at 8245 Getwell Road. The church is proposing a new addition be built on site and at a later date existing parts of the facility undergo renovation. The request is being made to avoid duplication of work during the proposed renovation phase of the project if fire protection sprinklers are required to be installed in the existing structures during the construction phase of the new addition as required by the Nonconforming Structure Ordinance.

After meeting with Mr. Thornton AIA and representatives of the Planning and Building departments we feel the request is reasonable and based on the installation of the 2-hour separations the proposed design complies with city building and fire codes, it is our recommendation the extension be approved with the stipulations as proposed in Mr. Thornton's letter dated July 30, 2013.

Respectfully



Ronald L. White
Fire Chief

Cc; Mr. Chris Wilson
Mrs. Whitney Cook Planning Department
Mr. Sidney Elliott Building Official
Deputy Chief Roger Thornton SFD
Mr. Nick Manley City Attorney
Enclosures: Doug Thornton Memorandum July 30,2013



July 30, 2013

Chief Ron White
City of Southaven Fire Department
8710 Norwest Drive
Southaven, MS 38671

Re: **St Timothy Episcopal Church: Additions & Renovations**
AERC P.N.: 12132.03

Dear Chief White:

Thank you for reviewing this project. As we discussed, the Owner, St Timothy Episcopal Church, has authorized me to issue this letter as their confirmation of their commitment to comply with the City-required stipulations for the Fire Sprinkler System Time Extension of implementation. In summary, the items we have all agreed to are as follows:

The current Project Scope will:

1. Install the Fire Sprinkler Water Main Piping & Riser sized, valved & capped for the entire facility.
2. Install Automatic Fire Protection Sprinkler System (including related Alarm System) in the New Additions only.
3. Construct a U.L. Listed 2-hour fire wall between the new Mary Chapel Addition and the existing "CAB" (Multi-purpose) Building.

The Owner agrees to commit to install Automatic Fire Protection Sprinkler System (including related Alarm System) in the remaining existing areas either as those Renovations are Contracted, or within 36 months from completion of the current Construction Contract, whichever comes first.

The reasoning behind this request lies in the fact that to install the sprinkler system in existing areas will require extensive demolition and repair of existing sheetrock walls and ceilings. Therefore, this would require a duplication of work and cost if performed out of sequence with other general renovations, which would be affecting those same surfaces.

If you have any questions or concerns, please feel free to call.

Sincerely,

Douglas W. Thornton, AIA, LEED AP
President

CC: John Shaw, Ron Shurden, Cindy Black & Father Sanders; St Timothy Episcopal Church

Architectural & Energy Resources for Construction

Doug Thornton, AIA LEED AP^{BD+C}

342 West Valley Street ♦ Hernando, MS 38632 ♦ v. 662.298.0057 ♦ f. 662.298.0061 ♦ www.aercpllc.com

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

August 6, 2013

**Mayor Darren Musselwhite
Board of Aldermen:
City of Southaven**

Dear Mayor and Board:

The fire department annually has all of our Holmatro extrication rescue equipment serviced and tested as part of our equipment maintenance program. The approved contract under which that service was provided in the past has expired. The vendor that performed the service under the contract is no longer in business therefore it is necessary for the department to recommend another vendor to the board for approval to perform the service.

The only factory authorized dealer authorized to service Holmatro equipment in North Mississippi is Emergency Vehicle Specialist (EVS Mid South) located in Memphis TN. I am respectfully requesting the board approve EVS Mid South as the sole source provider for sales and service to the City of Southaven for the departments Holmatro equipment.

A copy of the sole source justification letter from Holmatro Inc. has been included along with the price quote from the vendor for the service. The service is a budgeted item and funds are currently available in the department's budget.

Respectfully



Ronald L. White
Fire Chief

**Cc: Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk
Mr. Nick Manley City Attorney
Enclosures: EVS Price Quote, Holmatro Inc. sole source justification letter.**



Holmatro, Inc.
505 McCormick Drive
Glen Burnie, Maryland 21061 USA
Tel: 410-768-9662 • Fax: 410-768-4878

July 29, 2013

Southaven Fire Department

To Whom It May Concern:

To best serve the needs of our customers, Holmatro® trains service technicians, who are authorized to perform warranty service on behalf of Holmatro®. These DST's (Dealer Service Technicians) are required to return to our factory in Glen Burnie, Maryland, every two years, in order to maintain their certification. Any DST with a lapsed certification or not presently employed by an authorized Holmatro dealer, is not certified to perform warranty service on Holmatro® Rescue Equipment.

This letter is to certify in writing that as of this date, the authorized sales and service dealer for your area is:

Northern Mississippi:
EVS Mid South

For the very latest information about the local authorized dealer for your area, please feel free to contact us, or use the [Dealer Locator](#) tool available on our website at:

www.holmatro-usa.com

Thank you for your interest in Holmatro® Rescue Equipment. Should you have any questions or concerns, please don't hesitate to contact us at 800-654-0203.

Best Regards,
Holmatro, Inc.

A handwritten signature in black ink, appearing to read 'Joe J. Zell', is written below the typed name.

Southaven Fire Department
 8710 Northwest Drive
 Southaven, Mississippi 38671



Request for Price Quote for Annual Holmatro service as specified below.

Company Name EVS Mid-South	Company Representative Jimmy Smith Paul Thompson	Contact Number 901-948-1625
Address 892 Kansas Street Memphis, Tn 38111		e-mail address jsmith@evsmidsouth.com lcurtis@evsmidsouth.com
Quote Requested By Deputy Chief Thornton	Office Number 662-393-7466 Ext. 201	e-mail address rthornton@southaven.org
Date of Request July 18, 2013	Fax Number 662-280-6521	Project: Annual Holmatro Equipment Service
Quantity	Description	Price
	Annual service and inspection as recommended by the Holmatro manufacturer for hydraulic pumps, tools, pump engines, and accessories. Additionally, this quote shall include all necessary fluids, filters, lubricants, spark plugs, gaskets, shims, along with pressure tests of all tools, pumps, hoses, and related equipment. All service and basic repairs must be performed in-house by a factory certified technician with minimal disruption to fire department operations. Reports on service and test results must be provided to the department.	\$6,970
7	Holmatro Gas Power Units #DPU30	
2	Holmatro Electric Power Units #DPU60E	
1	Holmatro Spreader #4260	
8	Holmatro Combination Tools #4150	
7	Holmatro Cutters #4050	
14	Holmatro Rams (various sizes - small, medium, large)	
3	Holmatro Mini Cutters #HMC8U	
2	Holmatro Door Openers #HDO100	
2	Holmatro Battery Combination Tool #BCT3120	
14	Holmatro Hydraulic 32' Hose Sets	
4	Holmatro 100' Hose Reels	
	Total	\$6,970
	Plus Shipping	n/a
	Total Price	\$6,970

Note to Vendor: All price quotes five hundred dollars (\$500.) or more are required to be on company letter head and signed by a company representative. If a product is on state contract please include contract number on quote. Order should not be placed by vendor until a purchase order number has been provided by the department.

SOUTHAVEN FIRE
RESCUE TOOL INVENTORY

APPARATUS	MODEL	SERIAL	TYPE	IN SERVICE DATE	CITY #
E-1	DPU -30	DPU302288	POWER UNIT	2010	
E-1	4150 COMBI	415001682	CUTTER/SPREADER	2010	
E-1	4050 NCT	4050CT02464	CUTTER/SPREADER	2010	
E-1	4331	433100194	RAM	2010	
E-1			2 sets of 32' Hoses	2010	
E-2	DPU-30	DPU3001797	POWER UNIT	2008	3800
E-2	4150 COMBI	415001016	CUTTER/SPREADER	2008	3769
E-2	4260 UL	426000164	SPREADER	2008	3762
E-2	4340 TELE RAM	434000453	RAM	2008	3786
E-2	4321	432100216	RAM	2008	3778
E-2	4331	433100130	RAM	2008	3784
E-2	4332	433200143	RAM	2008	3785
E-2	4322	432200327	RAM	2008	3795
E-2	HMC8U	175749	MINI CUTTER	2008	3761
E-2			2 - 100' HOSE REELS	2008	
E-3	DPU-30	DPU302282	POWER UNIT	2010	
E-3	4150 COMBI	4150001681	CUTTER/SPREADER	2010	
E-3	4050 CUTTER	4050NCT02465	CUTTER	2010	
E-3	4331-UL	433100200	RAM	2010	
E-3			2 sets of 32' Hoses	2010	
E-4	DPU - 30	DPU3001804	POWER UNIT	2009	3796
E-4	4150 COMBI	415001012	CUTTER/SPREADER	2008	3767
E-4	4331-UL	4331001322	RAM	2008	3781
E-4	4050-NCT	4050NCT01562	CUTTER	2008	3772
E-4			2 sets of 32' Hoses	2008	
E-7	DPU - 30	DPU3001806	POWER UNIT	2008	3799
E-7	4150 COMBI	415001010	CUTTER/SPREADER	2008	3765
E-7	4050 NCT	4050NCT01558	CUTTER	2008	3774
E-7	4331-UL	433100134	RAM	2008	3783
E-7			2 sets of 32' Hoses	2008	
E-8	DPU - 30	DPU3001795	POWER UNIT	2008	3798
E-8	4150 COMBI	4150001013	CUTTER/SPREADER	2008	3766
E-8	4050 NCT	4050NCT01557	CUTTER	2008	3775
E-8	4331-UL	433100133	RAM	2008	3782
E-8			2 sets of 32' Hoses	2008	
T-1	HDO-100	HDO1000547	DOOR SPREADER	2008	3790
T-1	HMC8U	178378	MINI CUTTER	2008	3760
T-1	DPU-30	DPU0001794	POWER UNIT	2008	3797
T-1	4331-UL	433100131	RAM	2008	3780
T-1	4150 COMBI	415001015	CUTTER/SPREADER	2008	3764
T-1	4321-UL	432100220	RAM	2008	3777
T-1	4050 NCT	4050NCT01563	CUTTER	2008	3771
T-1	BCT3120	BCT312000834	BATTERY COMBO	2008	3788
T-1			2 sets of 32' Hoses	2008	
T-3	4050 NCT	4050NCT01564	CUTTER	2008	3770
T-3	4150	4150001009	CUTTER/SPREADER	2008	3763
T-3	4331-UL	433100135	RAM	2008	3779
T-3	4321 UL	432100215	RAM	2008	3776
T-3	BCT3120	BCT312000835	BATTERY COMBO	2008	3787
T-3	HDO-100	HDO1000546	DOOR SPREADER	2008	3789
T-3	HMC 8U	178377	MINI CUTTER	2008	3759
T-3			2 - 100' HOSE REELS	2008	

Viewing Dealers for United States

Mississippi

DeSoto

EVS Mid-South Arkansas Office

Contacts:

[Jessi Collums](#)

1355 Thomas G. Wilson Drive

Conway, AR 72032 USA

Direct Phone: 501-327-3206

Direct Fax: 501-327-3208

USA

Toll-Free: 800-233-5053

12. Update on Swinnea
Road Extension Project –
Desoto County Supervisor
Mark Gardner

City Of Southaven

At The Top of Mississippi

Mike Mullins
Parks Director



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

March 2, 2012

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

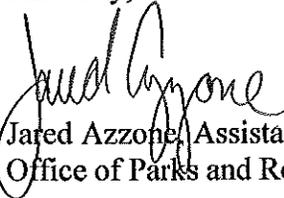
RE: TOURNAMENT AWARDS BID

Dear Mayor and Board of Aldermen,

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

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

Sincerely,


Jared Azzone, Assistant Director
Office of Parks and Recreation

encl: Bid Comparison
Newton's Trophy Corner Bid

City of Southaven Parks Department
Tournament Awards Bid

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

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

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

There are typically 25 World Series Events:

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

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

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

(Newton vs. MS Awards)

<u>Item 1</u> Invitational Tournament Team Championship Award Specifications: 10"x13" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$9.95	\$14.00	Each
<u>Item 2</u> Invitational Tournament Team Runner Up Award Specifications: 9"x12" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$8.95	\$11.75	Each
<u>Item 3</u> Invitational Tournament Individual Championship Award Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$7.95	\$9.85	Each
<u>Item 4</u> Invitational Tournament Individual Runner Up Award Specifications: 7"x9" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$7.45	\$8.55	Each
<u>Item 5</u> Invitational Tournament Individual Consolation Championship Award Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$6.95	\$7.50	Each
<u>Item 6</u> Invitational Tournament Individual Consolation Runner Up Award Specifications: 6"x8" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$6.95	\$7.50	Each
<u>Item 7</u> Invitational Tournament Team Championship Banner Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork.	\$19.95	\$15.00	Each
<u>Item 8</u> NABF World Classics Individual Championship Award Specifications: 8"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$7.95	\$9.85	Each
<u>Item 9</u> NABF World Classics Individual Runner Up Award Specifications: 7"x10" Real Walnut plaque with two plates, top plate with full 12 color tournament logo, lasered and heat transferred.	\$7.45	\$8.88	Each
<u>Item 10</u> NABF World Classics Team Championship Banner Specifications: 24"x24" vinyl banner with grommets in each corner. Full Color Tournament logo screened (4-6 Color) with the word "Champions" added to the artwork.	\$19.95	\$15.00	Each

(Newton vs. MS Awards)

Item 11

Dizzy Dean World Series Team Championship Award

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

Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier.

\$50.00 \$70.00 Each

Item 12

Dizzy Dean World Series Team Runner Up Award

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

Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier.

\$45.00 \$65.00 Each

Item 13

Dizzy Dean World Series Team 3rd Place Award

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

Wood columns with 12" solid metal Cup on top of 2nd tier, 10" figure on top tier.

\$40.00 \$63.00 Each

Item 14

Dizzy Dean World Series Individual Championship Award

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

\$7.95 \$8.30 Each

Item 15

Dizzy Dean World Series Individual Runner Up Award

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

\$7.45 \$8.00 Each

Item 16

Dizzy Dean World Series Individual 3rd Place Award

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

\$3.00 \$5.50 Each

Item 17

Dizzy Dean World Series Team Consolation Championship Award

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

Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier.

\$25.00 \$35.00 Each

Item 18

Dizzy Dean World Series Team Consolation Runner Up Award

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

Wood columns with 8" solid metal Cup on top of 1st tier, 8" figure on top tier.

\$21.00 \$34.00 Each

Item 19

Dizzy Dean World Series Individual Consolation Championship Award

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

\$3.00 \$5.50 Each

Item 20

Dizzy Dean World Series Individual Consolation Runner Up Award

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

\$3.00 \$5.50 Each

Item 21

Dizzy Dean World Series Individual Participation Certificates

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

\$0.69 \$0.25 Each

(Newton vs. MS Awards)

Item 22

All Invitational Tournaments and World Series

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

Item 23

All Invitational Tournaments and World Series

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

Item 24

All Invitational Tournaments and World Series

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

NOTICE TO BIDDERS

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

TOURNAMENT TROPHIES

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

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

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

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

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

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



Sheila Heath,
City Clerk
City of Southaven, Ms.

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

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

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

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

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

Item 18
 Dizzy Dean World Series Team Consolation Runner Up Award
 Specifications: 36" tall 3 poster wood trophy. 8"x8" base with one tier. Wood columns with 8" solid metal cup on top of 1st tier, 8" figure on top tier.
 \$ 21⁰⁰ Each

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

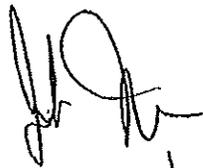
Item 20
 Dizzy Dean World Series Individual Consolation Runner Up Award
 Specifications: 4" diameter medals w/ 5 line engraving on back
 \$ 3⁰⁰ Each

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

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

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

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


 Jeff Nevin

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: **380 Stateline Road, 8159 Getwell Road**, 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, August 6, 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, August 6, 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: **380 Stateline Road, 8159 Getwell Road** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6th day of August, 2013**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

15. Planning Agenda

16. Mayor's Report

17. Citizen's Agenda

Personnel Docket

August 6, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Pamela Faraios	P/T Crossing Guard	Police - 211	August 8, 2013	\$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Carl Calarco	Driver (FIRE DEPT)	Lieutenant	August 7, 2013	\$17.92
David Delgado	Public Defender	Judge	July 2, 2013	\$65,000 Annual
Robbie Hayes	Assistant City Prosecutor	City Prosecutor	July 2, 2013	\$60,000 Annual
Benjamin Murphy	Defender	Public Defender	July 2, 2013	\$30,000 Annual

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Justin Heard	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50
Jeremy Kennedy	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50
Marcus Threatt	Seasonal Laborer	Parks and Recreation - 412	July 27, 2013	\$7.50

19. Committee Reports

20. City Attorney's Legal Update

21. Old Business

22. Progress Reports

City of Southaven
Docket of Claims



Warrant #: C-080613 & W-080613

Page 1 of 34

City of Southaven Claims Docket
Warrant #: C-080613 & W-080613

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
34752	0	205662	424	A TO Z ADVERTISING	M STEWART 2013 ALLOT	\$30.00
42345	0	205420	21	A-1 FIRE PROTECTION	FIRE EXTINGUISHER RECHARGE	\$85.00
10951	0	205304	23	A-1 SEPTIC TANK SERV	8655 OAKWOOD LN - EMERGENCY PUMPING	\$360.00
11015	0	205306	23	A-1 SEPTIC TANK SERV	PUMPED OUT LIFT STATION ON STANTON DR	\$360.00
10560	0	205305	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - JUNE 2013	\$3,570.00
3435498	0	205462	6142	ACCESS POINT INC	PHONE SERVICES - FIRE	\$214.90
3430793	0	205466	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$481.50
072913	0	205457	10184	ACKERMAN JOHNNY	UMPIRE	\$652.00
072513	0	205569	19960	ACREE TAMMY	SCOREKEEPER	\$180.00
CS	0	205853	13494	ACTION PLUMBING	PLUMBING SERVICES	\$400.00
111595	0	205747	883	AMERICAN TIRE REPAIR	U2 MOUNT/DISMOUNT	\$264.00
3019400732	0	205326	9669	AMERIGAS	PROPANE - TENNIS CTR	\$447.47
072913	0	205458	14489	ANDERSON GREGORY	UMPIRE	\$85.00
238764	0	205683	18285	APPLIED CONCEPTS, IN	DASH MOUNTS	\$377.00
072913	0	205459	20212	APPLING MURRAY	UMPIRE	\$101.00
581-4877666	0	205303	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-4881072	0	205407	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4877667	0	205492	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
581-4881073	0	205523	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
072913	110069	205882	20474	ARMSTEAD TERRY	CLAIM AGAINST CITY	\$742.82
237	0	205934	18967	ARROW DISPOSAL	GARBAGE COLLECTION CONTRACT	\$88,325.54
030381480813	0	205525	166	AT&T	PHONE SERVICES - CITY HALL	\$412.71
030047420813	0	205527	166	AT&T	PHONE SERVICES - FIRE	\$112.87
393500560813	0	205494	13136	AT&T	PHONE SERVICES - SPAC	\$157.57
071013	0	205276	1167	AT&T MOBILITY	ACCT 0563125769001 (LONG DISTANCE)	\$39.59
28725166813B	110070	205879	1167	AT&T MOBILITY	POLICE - CAPT. STEWART	\$227.92
301696640813	0	205511	1145	ATMOS ENERGY	5813 PEPPERCHASE DR., BLDG. B - PUBLIC WORKS	\$29.47
301501820813	0	205501	1145	ATMOS ENERGY	6070 SNOWDEN LANE	\$22.13
301547660813	0	205499	1145	ATMOS ENERGY	6275 SNOWDEN LANE	\$47.21
302065450813	0	205503	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	\$126.96
301525330813	0	205507	1145	ATMOS ENERGY	7360 HWY. 51 N - PARKS	\$22.90
301967260813	109601	205197	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$116.69
302071300813	109601	205196	1145	ATMOS ENERGY	INTERNET - PARKS	\$19.76
301874310813	110054	205258	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$57.32
301967240813	110054	205257	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.74
301693930813	110071	205880	1145	ATMOS ENERGY	1940 STATELINE RD W - FIRE	\$104.96
072513	0	205570	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$360.00
072513	0	205571	10289	AUSTIN LEE	SCOREKEEPER	\$180.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
072213	109602	205194	10747	AZZONE JARED	PERS OF MS: EMPLOYER TRAINING	\$113.00
072513	0	205572	18119	BALDWIN MADISON	SCOREKEEPER	\$680.00
072513	0	205573	4561	BARTLEY AMY	SCOREKEEPER	\$80.00
072513	0	205574	16045	BARTLEY COURTNEY	SCOREKEEPER	\$820.00
374-242409	0	205694	13650	BATTERIES PLUS	3V LITHIUM BATTERIES	\$32.97
374-238758	0	205360	13650	BATTERIES PLUS	BATTERY FOR BACKUP IN SPD SERVER ROOM	\$13.99
374-237678	0	205751	13650	BATTERIES PLUS	LITHIUM RADIO BATTERIES	\$43.16
374-10130801	0	205752	13650	BATTERIES PLUS	MOTOROLA RADIO BATTERIES	\$34.99
072913	0	205460	9480	BAXTER ED	UMPIRE	\$621.00
072913	0	205461	8764	BEASLEY GARY	UMPIRE	\$282.00
072913	0	205463	18711	BENBOW RAYMOND	UMPIRE	\$452.00
152148	0	205345	268	BEST CHANCE JANITOR	TISSUE, SOAP, TOWELS ETC.	\$1,990.85
119136	0	205365	585	BETTER MARKETING KON	COPY PAPER	\$777.00
072913	0	205464	16175	BLACK DAVID	UMPIRE	\$1,135.00
2364	0	205634	20065	BLC OF MS LLC	1351 HOUSTON LOOP S	\$336.00
2362	0	205636	20065	BLC OF MS LLC	1410 ASHLEY COVE	\$66.00
2178	0	205658	20065	BLC OF MS LLC	2880 MALABAR PL	\$84.00
2368	0	205630	20065	BLC OF MS LLC	2918 S CHERRY DR	\$40.00
2181	0	205655	20065	BLC OF MS LLC	2918 S CHERRY DR	\$84.00
2366	0	205632	20065	BLC OF MS LLC	2964 S CHERRY DR	\$40.00
2179	0	205657	20065	BLC OF MS LLC	2964 S CHERRY DR	\$84.00
2367	0	205637	20065	BLC OF MS LLC	2965 S CHERRY DR	\$40.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2180	0	205656	20065	BLC OF MS LLC	2965 S CHERRY DR	\$84.00
2177	0	205659	20065	BLC OF MS LLC	3373 CHAMPION HILLS	\$84.00
2175	0	205661	20065	BLC OF MS LLC	3393 JACOB LANE	\$84.00
2363	0	205635	20065	BLC OF MS LLC	3841 HOUSTON LOOP N	\$212.00
2176	0	205660	20065	BLC OF MS LLC	4618 NICHOLAS LANE	\$84.00
2188	0	205647	20065	BLC OF MS LLC	5115 PEPPERCHASE	\$328.00
2182	0	205654	20065	BLC OF MS LLC	5424 KAYLE DR	\$84.00
2187	0	205648	20065	BLC OF MS LLC	5641 CASEY LN	\$168.00
2183	0	205653	20065	BLC OF MS LLC	5762 ALEXANDRIA	\$84.00
2186	0	205650	20065	BLC OF MS LLC	5787 ALEXANDRIA	\$84.00
2184	0	205652	20065	BLC OF MS LLC	5941 ALEXANDRIA	\$84.00
2185	0	205651	20065	BLC OF MS LLC	5983 ALEXANDRIA	\$84.00
2365	0	205633	20065	BLC OF MS LLC	616 CHURCH RD	\$124.00
2275	0	205649	20065	BLC OF MS LLC	7695 ANNESDALE	\$172.00
2159	0	205638	20065	BLC OF MS LLC	8161 LODEN COVE	\$84.00
2130	0	205639	20065	BLC OF MS LLC	9147 PREAKNESS	\$84.00
2391	0	205784	20065	BLC OF MS LLC	CUT TRAINING CENTER GRASS	\$925.00
2195	0	205640	20065	BLC OF MS LLC	FLOOD WORK	\$1,196.00
2393	0	205710	20065	BLC OF MS LLC	ISLAND ON SOUTHCREST PKWY	\$88.00
2392	0	205709	20065	BLC OF MS LLC	ISLAND ON SOUTHCREST PKWY	\$216.00
2194	0	205641	20065	BLC OF MS LLC	MDOT - INTERSTATE	\$1,192.00
2189	0	205646	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$328.00

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2190	0	205645	20065	BLC OF MS LLC	PARCEL 2081011100001500	\$470.00
2192	0	205643	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$328.00
2191	0	205644	20065	BLC OF MS LLC	PARCEL 2081011100002700	\$328.00
2193	0	205642	20065	BLC OF MS LLC	TRAINING CENTER	\$925.00
2361	0	205631	20065	BLC OF MS LLC	WE ROSS PARKWAY	\$2,116.00
ME356065-01	0	205348	1091	BLUFF CITY ELECTRONI	ADAPTER	\$15.90
ME356032-01	0	205349	1091	BLUFF CITY ELECTRONI	CABLES/ADAPTERS	\$203.12
2053669	0	205336	312	BOB LADD & ASSOCIATE	(2) 4 PASSENGERS 7/12 - 7/15	\$330.00
2051422	0	205911	312	BOB LADD & ASSOCIATE	BELT DRIVE	\$241.56
2051418	0	205907	312	BOB LADD & ASSOCIATE	BRAKE MOUNTING BLOCK	\$52.36
2054046	0	205442	312	BOB LADD & ASSOCIATE	BRUSH SET / THROTTLE CABLE	\$116.54
2053827	0	205935	312	BOB LADD & ASSOCIATE	COOLER STATIONS FOR PLAYERS AT	\$2,248.00
2051420	0	205909	312	BOB LADD & ASSOCIATE	KIT	\$122.32
2051421	0	205910	312	BOB LADD & ASSOCIATE	MICRO-V BELT	\$14.68
2051419	0	205908	312	BOB LADD & ASSOCIATE	MICRO-V BELT / PULLEY	\$66.01
2051423	0	205912	312	BOB LADD & ASSOCIATE	NUT ADJUSTING / WASHERS	\$295.93
2053987	0	205447	312	BOB LADD & ASSOCIATE	RANGE BANNERS	\$168.00
SI019477	0	205913	312	BOB LADD & ASSOCIATE	REPAIR ON GOLF CARTS	\$566.30
2051417	0	205906	312	BOB LADD & ASSOCIATE	SWITCH	\$70.19
2051416	0	205905	312	BOB LADD & ASSOCIATE	WHEEL CYLINDER	\$152.74
072913	0	205465	18938	BOLER JOEY	UMPIRE	\$445.00
072513	0	205575	17523	BOLT THERESA	SCOREKEEPER	\$360.00

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072913	0	205467	14504	BOREN, STEPHEN	UMPIRE	\$1,095.00
072913	0	205468	1043	BOSLEY, JEFF	UMPIRE	\$290.00
81148778	0	205435	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$38.00
81146070	0	205432	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$930.38
60172768A	0	205414	582	BOUND TREE MEDICAL	NALOXONE / SODIUM CHLORIDE	\$1,100.60
072913	0	205469	8233	BURCHYETT TYLER	UMPIRE	\$433.00
11952380	0	205296	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	\$268.24
11964944	0	205321	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	\$268.24
11969029	0	205937	1056	BWI MEMPHIS	TURFACE MVP	\$1,892.25
11958523	0	205373	1056	BWI MEMPHIS	TURFACE MVP 50 LB.	\$3,480.00
13-07-14	0	205933	14405	C H CONSTRUCTION SER	CRYPE MYRTLES ALONG HWY 51 & MAIN STREET	\$515.00
13-07-16	0	205932	14405	C H CONSTRUCTION SER	REPAIRS @ 8081 BUCKINGHAM DRIVE	\$1,003.75
13-04-17	0	205392	14405	C H CONSTRUCTION SER	REPAIRS @ STONEBERRY DRIVE	\$460.00
072513	0	205576	4633	CAGLE MARTIN RUSSELL	SCOREKEEPER	\$280.00
3003089	0	205851	669	CAMPER CITY USA INC	VEHICLE	\$298.00
1897-179550	0	205818	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$8.86
1897-178502	0	205822	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$8.95
1897-179390	0	205817	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$11.52
1897-179059	0	205823	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$49.58
072913	0	205470	16900	CAYGLE CRAIG	UMPIRE	\$805.00
IN01123062	0	205714	19588	CCP INDUSTRIES INC	MATERIALS	\$188.00
DS01169	0	205919	739	CDW GOVERNMENT INC	1 YR ENERGIZE UPDATES FOR BARRACUDA	\$2,322.48

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DN42284	0	205918	739	CDW GOVERNMENT INC	NETWORK CARDS FOR SPD DISPATCH	\$84.81
DR03981	0	205917	739	CDW GOVERNMENT INC	SCANNER FOR MAYOR MUSSELWHITE	\$291.69
R92476	0	205739	7766	CENTRAL PIPE SUPPLY,	3/4 WATER METERS	\$3,950.00
072813	0	205677	5711	CHANEY SUSAN	REIMBURSE MILEAGE	\$87.01
2120	0	205787	18221	CIVIL-LINK, LLC	CARRIAGE HILLS DRAINAGE	\$6,003.50
2119	0	205788	18221	CIVIL-LINK, LLC	CHARSTONE DRIVE DRAINAGE	\$2,555.80
2117	0	205785	18221	CIVIL-LINK, LLC	CITY WIDE DRAINAGE ISSUES	\$2,866.50
2124	0	205672	18221	CIVIL-LINK, LLC	CORP 22 MAPPING PROJECT	\$28,659.67
2122	0	205675	18221	CIVIL-LINK, LLC	DCRUA METER MONITORING	\$3,014.44
2118	0	205786	18221	CIVIL-LINK, LLC	DEER CREEK LANE DRAINAGE	\$14,105.76
2125	0	205673	18221	CIVIL-LINK, LLC	HWY 51/STARLANDING SEWER RELOCATION	\$834.60
2116	0	205782	18221	CIVIL-LINK, LLC	MDOT TEP BIKE TRAIL	\$2,106.00
2126	0	205783	18221	CIVIL-LINK, LLC	PLUM POINT DRAINAGE	\$1,847.95
2123	0	205674	18221	CIVIL-LINK, LLC	PLUM POINT SEWER	\$2,847.00
2121	0	205671	18221	CIVIL-LINK, LLC	UTILITY RPR	\$3,728.92
072913	0	205471	8913	CLABO DARIEN	UMPIRE	\$265.00
072913	0	205472	18757	CLAYTON DONNIE	UMPIRE	\$1,038.00
072913	0	205473	10287	CLYNES DENNIS	UMPIRE	\$267.00
1048654508	0	205731	630	COCA-COLA ENTERPRISE	COKE FOR SELL AT CONCESSIONS	\$7,068.54
1068332012	0	205374	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$21,191.22
072913	0	205474	6659	COLEMAN EDWARD A	UMPIRE	\$762.50
458907010813	0	205497	2351	COMCAST	3335 PINE TAR ALLEY - PARKS	\$405.76

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617036020813	0	205535	2351	COMCAST	8779 WHITWORTH - POLICE	\$164.75
894491010813	0	205495	2351	COMCAST	INTERNET - SCADA PLANT	\$84.85
910908010813	109603	205195	2351	COMCAST	INTERNET - UTILITIES	\$91.90
856867020813	109604	205198	2351	COMCAST	INTERNET - POLICE	\$255.15
621122010813	109605	205199	2351	COMCAST	INTERNET - POLICE	\$479.09
74696	0	205444	12823	COMMUNICATION SYSTEM	TRIP CHARGE / TECH LABOR	\$208.25
199943	0	205680	543	COMSERV SERVICES	3072 - SWITCH REPLACED	\$21.25
199807	0	205878	543	COMSERV SERVICES	3105 - INSTALL	\$520.00
199939	0	205877	543	COMSERV SERVICES	3107 INSTALL	\$520.00
199805	0	205876	543	COMSERV SERVICES	3109 INSTALL	\$620.00
199940	0	205875	543	COMSERV SERVICES	3111 INSTALL	\$520.00
200826	0	205801	543	COMSERV SERVICES	EQUIPMENT FOR 2013 DODGE CHARGERS	\$14,412.00
9290	0	205754	5606	CONTROLLED SYSTEM CO	REPAIRS TO CHERRY TREE LIFTSTATION	\$331.60
072913	0	205475	2751	COOK GEORGE	UMPIRE	\$895.00
072913	0	205476	1073	COOPER JAMES	UMPIRE	\$200.00
218726	0	205282	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$75.00
280691	0	205870	836	COUNTRY FORD INC	3001 MASTER WINDOW SWITCH	\$162.20
279642	0	205860	836	COUNTRY FORD INC	3031 WINDOW SWITCH REPAIR	\$126.76
279627	0	205691	836	COUNTRY FORD INC	3032 ABS MODULE	\$90.00
280082	0	205667	836	COUNTRY FORD INC	3036 A/C RELAY	\$100.31
280193	0	205678	836	COUNTRY FORD INC	3085 - BULB	\$116.45
280531	0	205422	836	COUNTRY FORD INC	BATTALION 1	\$169.99

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16694	0	205938	836	COUNTRY FORD INC	NEW VEHICLE FOR ANIMAL CONTROL	\$20,801.00
071813-CS	0	205384	1339	CREDIT CARD CENTER	C SHELTON	\$1,209.96
071813-SH	0	205388	1339	CREDIT CARD CENTER	S HEATH	\$466.03
072913	0	205477	20069	CRESPINO JOEY	UMPIRE	\$442.00
C0294873-01	0	205874	5664	CRICKET COMMUNICATIO	9012812339-#201340743	\$69.50
04-311216	0	205330	18557	CUBE ICE INC.	ICE	\$80.00
05-315475	0	205329	18557	CUBE ICE INC.	ICE	\$250.00
04-311235	0	205338	18557	CUBE ICE INC.	ICE	\$353.00
04-311199	0	205337	18557	CUBE ICE INC.	ICE	\$490.00
072513	0	205577	16301	CUDMORE SHELBY	SCOREKEEPER	\$540.00
071613	0	205288	19872	CULLEY DIANNE	YOGA INSTRUCTOR	\$25.00
40576	0	205849	14139	CUMBERLAND	MATERIALS FOR P.D.	\$62.08
072913	0	205478	2729	CURBOW JOSH	UMPIRE	\$370.00
628528	0	205370	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES	\$425.00
1338	0	205789	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1334	0	205859	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1336	0	205863	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1333	0	205865	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1335	0	205861	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1337	0	205792	12576	D&J'S CLEANING SERVI	SPECIAL CLEAN AT P.D.	\$250.00
072913	0	205479	10197	DANIEL TYLER	UMPIRE	\$1,000.00
072513	0	205578	11755	DAVIS BROOKE	SCOREKEEPER	\$780.00

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072913	0	205481	18758	DAVIS DAVID	UMPIRE	\$199.00
072913	0	205482	16707	DAVIS LONNIE	UMPIRE	\$288.00
073113	0	205797	20472	DAVIS SANDY	SPORTS REFUND	\$45.00
071713	0	205386	1363	DAVIS W. E. "SLUGGO"	RECORD EASEMENT	\$12.00
09-13-12	0	205387	1363	DAVIS W. E. "SLUGGO"	RECORD QUIT CLAIM	\$13.00
072913	0	205483	13391	DAVIS, PERRY	UMPIRE	\$329.00
072913	0	205480	19952	DAWS KEN C	UMPIRE	\$550.00
XJ61JJJ94	0	205430	342	DELL MARKETING LP	NEW COMPUTERS FOR COURT DEPT	\$5,196.88
072913	0	205484	11651	DERTINGER RICHARD	UMPIRE	\$202.00
AUG2013	0	205396	7507	DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION - AUG 2013	\$2,457.59
1361	0	205426	497	DESOTO COUNTY ELECTR	NEW DETECTOR LOOPS	\$1,496.00
AUG2013	0	205397	1383	DESOTO COUNTY HISTOR	MONTHLY CONTRIBUTION - AUG 2013	\$1,333.34
1077	0	205406	4646	DESOTO COUNTY REGION	MONTHLY PAYMENT - AUG 2013	\$26,070.00
AUG2013	0	205399	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION - AUG 2013	\$4,166.66
291323	0	205293	10696	DESOTO SOD, LLC	5490 DEERTRAIL COVE - YARD REPAIR	\$65.00
1351	0	205437	16252	DIAMOND STRIPING	RESTRIPE PARKING LOT @ LIBRARY	\$685.00
M1040	0	205686	20454	DIRECTFX	BUSINESS CARDS (LOGAN/YOAKUM/SNYDER)	\$132.00
072913	0	205409	4849	DIZZY DEAN BASEBALL	DIZZY DEAN WORLD SERIES	\$116,500.00
13CL0001799	0	205687	1390	DPS CRIME LAB	ANALYTICAL FEES	\$250.00
072913	0	205485	14597	DUNCAN CATHY C	UMPIRE	\$787.50
072513	0	205579	18598	DUNLAP RACHEL	SCOREKEEPER	\$40.00
9002300822	0	205356	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$223.50

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072913	0	205486	14906	EDGE JEFFREY	UMPIRE	\$459.00
407310	0	205436	17659	EEP	GENERATOR	\$2,650.00
21004	0	205670	17097	ENERA, INC	CALL OUTS FOR RAPID REACH	\$900.00
109997240813	0	205513	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$131.15
100253780813	0	205520	966	ENTERGY	GOODMAN & I-55	\$159.63
190414250813	0	205515	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$88.61
163308880813	0	205518	966	ENTERGY	GOODMAN RD AND SCREST	\$88.61
311665230813	110055	205230	966	ENTERGY	1200 BROOKHAVEN DR	\$6.68
155403210813	110055	205238	966	ENTERGY	367 RASCO RD W	\$6.68
432771850813	110055	205222	966	ENTERGY	8191 TULANE RANGE	\$7.46
524823460813	110055	205246	966	ENTERGY	8355 AIRWAYS BLVD	\$6.68
180544450813	110055	205232	966	ENTERGY	8777 WHITWORTH ST	\$7.24
162929220813	110055	205206	966	ENTERGY	8779 WHITWORTH ST	\$6.68
168395080813	110055	205223	966	ENTERGY	8989 STANTON RD	\$8.49
894099650813	110055	205254	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.14
168503980813	110055	205259	966	ENTERGY	GREENBROOK PKWY RASC	\$6.22
168347560813	110055	205241	966	ENTERGY	SOUTH CIR NORTHFIELD	\$6.22
190471660813	110056	205227	966	ENTERGY	1281 BROOKHAVEN DR	\$12.24
176244950813	110056	205233	966	ENTERGY	3005 STANTON RD S	\$18.31
466875880813	110056	205204	966	ENTERGY	365 RASCO RD W SOCCER FD	\$15.69
508814160813	110056	205253	966	ENTERGY	4005 STATELINE RD	\$26.40
168326360813	110056	205251	966	ENTERGY	4085 STATELINE RD	\$17.50

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798961140813	110056	205229	966	ENERGY	984 STATELINE RD W	\$26.40
168501820813	110056	205260	966	ENERGY	GREENBROOK PKWY ST LGT	\$13.26
690860560813	110056	205216	966	ENERGY	HAMILTON	\$21.31
681346340813	110056	205226	966	ENERGY	NORTHWEST DR & STATE LINE RD	\$25.50
168359510813	110056	205262	966	ENERGY	STATELINE RD AIRWAYS	\$23.36
168364540813	110057	205213	966	ENERGY	4700 STATELINE RD	\$41.28
563956350813	110057	205215	966	ENERGY	7360 US HIGHWAY 51 N	\$31.34
168384190813	110057	205210	966	ENERGY	7505 CHERRY VALLEY BLVD	\$40.60
616457840813	110057	205218	966	ENERGY	7532 SOUTHCREST PKWY	\$43.62
649450740813	110057	205244	966	ENERGY	805 RASCO RD	\$44.87
479040400813	110057	205242	966	ENERGY	8683 AIRWAYS BLVD	\$28.90
311664160813	110057	205245	966	ENERGY	8720 NORTHWEST DR	\$35.65
681345840813	110057	205217	966	ENERGY	HAMILTON & STATELINE RD	\$30.55
168390030813	110057	205211	966	ENERGY	HIGHWAY 51 AND DORCHESTER	\$35.39
681353260813	110057	205225	966	ENERGY	STATE LINE RD & I-55 INTERSECTION	\$47.35
109997220813	110058	205214	966	ENERGY	2009 STAR LANDING RD E TOR SIREN	\$109.21
168322300813	110058	205220	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$101.22
616457190813	110058	205243	966	ENERGY	7655 AIRWAYS BLVD	\$50.97
159915730813	110058	205248	966	ENERGY	8710 NORTHWEST DR	\$49.15
805405860813	110058	205236	966	ENERGY	8889 NORTHWEST DR	\$71.02
168342930813	110058	205209	966	ENERGY	HIGHWAY 51 AND CUSTER	\$67.90
168357870813	110058	205219	966	ENERGY	HUDGINS RD	\$52.16

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168399790813	110058	205261	966	ENERGY	ST LINE RD HAMILTON	\$57.35
155566160813	110058	205263	966	ENERGY	STATELINE RD MRKT DR	\$67.90
168352330813	110058	205224	966	ENERGY	TOWN & COUNTRY DR	\$84.98
515895960813	110059	205231	966	ENERGY	1940 STATELINE RD W	\$1,865.86
190469290813	110059	205228	966	ENERGY	1978 STATE LINE RD	\$212.63
525303590813	110059	205212	966	ENERGY	2101 COLONIAL HILLS DR	\$134.90
168382290813	110059	205252	966	ENERGY	4700 STATELINE RD	\$654.36
168392500813	110059	205249	966	ENERGY	7505 CHERRY VALLEY BLVD	\$529.51
424939990813	110059	205235	966	ENERGY	8191 TULANE RD	\$229.09
374238370813	110059	205237	966	ENERGY	8691 NORTHWEST DR	\$3,428.68
100968040813	110059	205247	966	ENERGY	8770 NORTHWEST DR	\$140.57
160041110813	110059	205239	966	ENERGY	8889 NORTHWEST DR	\$1,386.68
501346910813	110059	205234	966	ENERGY	8945 TULANE RD	\$278.49
525302840813	110060	205207	966	ENERGY	2101 COLONIAL HILLS DR	\$3,532.21
170020070813	110060	205205	966	ENERGY	385 STATELINE #41-08548 RD W	\$9,142.64
411115350813	110060	205208	966	ENERGY	7360 US HIGHWAY 51 N	\$8,854.79
681111780813	110060	205250	966	ENERGY	8554 NORTHWEST DR - LIBRARY	\$5,230.57
168319920813	110060	205240	966	ENERGY	8700 NORTHWEST DR	\$5,218.10
162931360813	110060	205221	966	ENERGY	8779 WHITWORTH ST	\$7,816.94
9401053541	0	205431	13901	ERGON	ASPHALT	\$326.16
3119	0	205695	3992	EXPRESS WINDOW TINTI	3119 - TINT	\$150.00
2-346-89686	0	205528	1137	FEDEX	SHIPPING CHARGES - FIRE	\$54.65

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072913	0	205487	8255	FENNELL CHUCK	UMPIRE	\$610.00
072913	0	205488	1064	FERGUSON BRIAN	UMPIRE	\$573.00
37044	0	205713	20449	FINAL TOUCH SECURITY	SECURITY SERVICES	\$1,070.00
7-1-2013	0	205706	2241	FIRST SECURITY BANK	G/O PUBLIC IMPROV. BONDS SERIES 1998	\$158,671.61
130142	0	205819	654	FLEET SAFETY EQUIPME	2013 K9 UNITS	\$11,775.00
130144	0	205867	654	FLEET SAFETY EQUIPME	3121/3118 - ANTENNA & EQUIPMENT	\$473.03
129804	0	205294	654	FLEET SAFETY EQUIPME	BULB	\$65.95
129915	0	205812	654	FLEET SAFETY EQUIPME	CAPT PERKINS TAHOE	\$4,045.00
129916	0	205868	654	FLEET SAFETY EQUIPME	INSTALL TAHOE (CAPT PERKINS)	\$650.00
260083	0	205341	2038	FOX-EVERETT, INC	POLICY #GL448	\$132,074.00
260840	0	205339	2038	FOX-EVERETT, INC	POLICY #H6603302R222TCT13	\$19,853.00
260843	0	205342	2038	FOX-EVERETT, INC	POLICY #H8103032P351COF13	\$187,013.00
260842	0	205340	2038	FOX-EVERETT, INC	POLICY #ZLP14R8699913PB	\$407,150.00
NP38569296	0	205681	6919	FUELMAN	FUEL - SPD	\$8,168.57
NP38611666	0	205845	6919	FUELMAN	FUEL - SPD	\$8,672.40
NP38611689	0	205419	6919	FUELMAN	FUEL CARDS - SFD	\$137.71
108474	0	205749	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$371.68
108374	0	205790	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$1,488.09
299387	0	205746	650	G & W DIESEL SERVICE	SYNTHETIC FLUID - PATCH TRUCK	\$192.00
072913	0	205489	4615	GABBERT JAMIE	UMPIRE	\$437.50
072913	0	205490	6904	GABBERT SCOTT	UMPIRE	\$375.00
072913	0	205491	16127	GAGLIANO PAUL	UMPIRE	\$380.00

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BC0019346	0	205852	177	GALL'S INC	M REED 2013 ALLOT	\$92.80
072913	0	205496	14003	GAMMELL GARY D	UMPIRE	\$303.00
072913	0	205498	19961	GEESLIN DALE	UMPIRE	\$831.00
072913	0	205500	18759	GIAMPORONE PATRICK	UMPIRE	\$400.00
072513	0	205580	10612	GILBERT CALEB	SCOREKEEPER	\$1,260.00
072513	0	205581	8293	GILBERT CODY	SCOREKEEPER	\$540.00
6566	0	205931	474	GLEN'S GARAGE	3080 PADS & ROTORS	\$150.00
071813-3111	0	205837	474	GLEN'S GARAGE	3111 TOW	\$50.00
320790	0	205684	12940	GOLD NUGGET UNIFORM	STACKS / PIRTLE	\$291.61
17171	0	205317	16831	GOTSOCCKER.COM	PLAYER REGISTRATIONS	\$78.00
182-052013	0	205363	5839	GOV DEALS	SURPLUS VEHICLES SOLD	\$5,610.99
073013	0	205663	19350	GRAVES JR. CHARLES B	SPECIAL PROSECUTOR 7/30/13	\$400.00
57	0	205712	10622	GREEN KING SPRAY SER	CITY PROPERTY MAINT. SERVICES	\$23,500.00
073113	0	205926	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR - 7/31/13	\$400.00
072413	0	205269	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 7/24/13	\$400.00
072513	0	205582	20456	GRONKE TOYA ANN	SCOREKEEPER	\$260.00
072913	0	205502	1068	GUNN, DEWAYNE	UMPIRE	\$488.00
072913	0	205504	3031	HABERSTROH CHASE	UMPIRE	\$962.00
072913	0	205505	17552	HALE DONNIE	UMPIRE	\$225.00
13859-A	0	205836	4066	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	\$935.00
13859-B	0	205838	4066	HALE ELECTRICAL CONT	ELECTRICAL SERVICES	\$1,651.34
13868	0	205816	4066	HALE ELECTRICAL CONT	PREV. MAINTENANCE CONTRACT	\$807.26

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13867	0	205815	4066	HALE ELECTRICAL CONT	PREV. MAINTENANCE CONTRACT	\$15,421.50
24488	43158	205428	13790	HANCOCK BANK	G/O BONDS SERIES 2010 (SOUTHCTGO210)	\$95,381.26
307111159	0	205375	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$11,769.02
307180972	0	205732	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$7,827.86
307179082	0	205298	3538	HARDIN'S SYSCO	HOT DOGS	\$413.82
072513	0	205583	16036	HATCH DONALD	SCOREKEEPER	\$180.00
072913	0	205506	16579	HAYES ROBERT	UMPIRE	\$807.00
8066818-02	0	205735	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$9.00
8066818-01	0	205438	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$2,964.60
072913	0	205508	2749	HENTZ JEFF	UMPIRE	\$302.00
220482183	0	205353	12713	HILL'S PET NUTRITION	FEED	\$121.89
220435877	0	205354	12713	HILL'S PET NUTRITION	FEED	\$194.45
220455166	0	205355	12713	HILL'S PET NUTRITION	FEED	\$199.42
072413	0	205833	20471	HILLIE DARREN	REIMBURSE LODGING / PER DIEM STARKVILLE, MS	\$229.82
073113	0	205925	10297	HOLLAND JAMES	SPECIAL JUDGE 7/31/13	\$200.00
071713	0	205281	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 7/17/13	\$400.00
308011	0	205760	189	HOMER SKELTON FORD	U2 REPAIRS - VIBRATIONS WHILE DRIVING	\$79.17
307650	0	205417	189	HOMER SKELTON FORD	U3 RADIATOR LEAK	\$292.94
072913	0	205509	6671	HONORABLE ROZELLE	UMPIRE	\$424.00
072513	0	205584	17408	HOOPER ELIZABETH	SCOREKEEPER	\$520.00
121565	0	205286	1146	IDEAL CHEMICAL	CHLORINE - COLLEGE RD WTP	\$592.00
121564	0	205291	1146	IDEAL CHEMICAL	FLUORIDE / LIME FOR COLLEGE RD WTP	\$968.75

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AUG2013	0	205395	12462	IMPACT MISSIONS	MONTHLY CONTRIBUTION AUG 2013	\$4,090.91
1717	0	205711	949	INTEGRATED COMMUNICA	CHARGER/EXTENDED BATTERIES FOR NEW RADIOS	\$514.08
073113	110072	205881	20475	JACKSON FRANCHISE	SETTLEMENT CLAIM - DUNKIN DONUTS FOR SEWER BACKUP	\$6,200.00
072913	0	205510	13175	JAKE JACOBSON	UMPIRE	\$761.00
072513	0	205585	16922	JAMES ASHLEY	SCOREKEEPER	\$360.00
072513	0	205586	6656	JAMES LORRE L	SCOREKEEPER	\$620.00
072513	0	205587	11757	JAMES MICHELLE	SCOREKEEPER	\$290.00
141	0	205279	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - JULY 2013	\$8,881.25
072913	0	205512	2742	JEFFERSON WILLIE	UMPIRE	\$981.00
254630	0	205862	887	JIMMY GRAY CHEVROLET	3090 A/C REPAIR	\$99.03
623309	0	205920	887	JIMMY GRAY CHEVROLET	KEYS FOR IT GMC TRUCK	\$16.50
072613	0	205766	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
071213	0	205768	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
072213	0	205767	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$405.00
072413	0	205270	20466	JOINER WILLIE LEE	CASH BOND REFUND	\$858.00
072913	0	205514	19167	JUMPER KEVIN	UMPIRE	\$440.00
2013	0	205390	16687	JUNIOR AUXILIARY	SPONSORSHIP CATFISH & KHAKIS	\$3,500.00
072913	0	205516	1008	KAISER JOHN	UMPIRE	\$668.00
072913	0	205517	13551	KANT, THOMAS C	UMPIRE	\$290.00
S2482003.001	0	205310	2768	KEELING IRRIGATION	2 VALVE RB 200 PSI DIRTY WATER	\$336.00
072513	0	205588	16299	KUNTZ TUCKER	SCOREKEEPER	\$50.00
072913	0	205521	11752	LAMPING, CHASE	UMPIRE	\$732.00

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227501	0	205283	6706	LANDERS DODGE	GROMMET - TRUCK 816	\$7.95
20680	0	205825	759	LEHMAN ROBERTS CO	PATCHING	\$71.12
20661	0	205824	759	LEHMAN ROBERTS CO	PATCHING	\$110.88
20554	0	205264	759	LEHMAN ROBERTS CO	PATCHING	\$115.36
20509	0	205311	759	LEHMAN ROBERTS CO	PATCHING	\$220.64
20489	0	205266	759	LEHMAN ROBERTS CO	PATCHING	\$236.88
20526	0	205312	759	LEHMAN ROBERTS CO	PATCHING	\$415.52
20569	0	205265	759	LEHMAN ROBERTS CO	PATCHING	\$423.60
20424	0	205268	759	LEHMAN ROBERTS CO	PATCHING	\$445.20
20443	0	205267	759	LEHMAN ROBERTS CO	PATCHING	\$470.96
15278183	0	205382	20206	LEWIS BROTHERS BAKER	BUNS FOR RESELL	\$1,276.02
072613	0	205272	20467	LOGSDON JAMES SHANNO	CASH BOND REFUND	\$500.00
92523679	0	205377	12078	LOUISVILLE SLUGGER	SPECIAL SOUVENIRS	\$1,650.00
072913	0	205519	19957	LOVETT DON	UMPIRE	\$400.00
72778	0	205371	3011	M & M PROMOTIONS	DIZZY DEAN 6,9,11,14,16 SHIRTS	\$6,112.15
72779	0	205383	3011	M & M PROMOTIONS	DIZZY DEAN GIRLS T SHIRTS	\$3,351.50
72850	0	205737	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS 7,10,12,13,19	\$5,085.75
72849	0	205936	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL F	\$3,310.25
72798	0	205290	3011	M & M PROMOTIONS	PANAMA JACK HATS (RESELL)	\$345.00
72857	0	205450	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$200.00
72856	0	205451	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$296.00
72855	0	205452	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$333.60

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72863	0	205453	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$411.00
72862	0	205455	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$526.50
72858	0	205454	3011	M & M PROMOTIONS	SHIRTS FOR RESELL - DIZZY DEAN	\$315.00
126812	0	205380	179	M C HERRINGTON DISTR	HYDRAULIC OIL	\$1,429.98
998	0	205729	18472	M2MANAGEMENT SOLUTIO	FLEET MANAGEMENT SERVICES	\$1,360.90
072513	0	205589	10773	MADDUX DIANE F	SCOREKEEPER	\$180.00
10726	0	205289	14117	MADISON SIGNS	COURT ORDER FORMS / TRAFFIC TKT ENVELOPES	\$654.00
072513	0	205590	20458	MAHAN KENNEDY ALYCE	SCOREKEEPER	\$280.00
185385	0	205376	308	MAINTENANCE SUPPLY	NUTS, BOLTS, FUSES	\$1,401.78
AUG2013	0	205394	14279	MAKE A WISH	MONTHLY CONTRIBUTION AUG 2013	\$833.34
072913	0	205522	1051	MALONE TERRY	UMPIRE	\$3,920.00
072513	0	205591	20338	MARTIN JEAN	SCOREKEEPER	\$100.00
708	0	205285	1320	MARTIN MACHINE WORKS	WELDING - WATER MAIN SUPPORT ON SWINNEA	\$650.00
713	0	205292	1320	MARTIN MACHINE WORKS	WELDING WORK ON TRUCK 811 (SEWER TRUCK HOSE REEL)	\$570.00
072913	0	205526	13665	MARTINEZ STEVEN JR	UMPIRE	\$1,058.00
072913	0	205524	13456	MARTINEZ, STEVEN	UMPIRE	\$1,030.00
073013	0	205434	11210	MASON PERRY	REIMBURSE SUPPLIES EXPENSE	\$37.50
9028447	0	205871	882	MATHIS TIRE & AUTO	2775 TIRES	\$132.56
9028308	0	205872	882	MATHIS TIRE & AUTO	2778 TIRE REPAIR	\$14.00
9028653	0	205668	882	MATHIS TIRE & AUTO	3011 TIRE REPAIR	\$14.00
9028859	0	205873	882	MATHIS TIRE & AUTO	3035 BRAKE INSPECTION / MAINTENANCE	\$216.00
9028670	0	205669	882	MATHIS TIRE & AUTO	3082 - TIRE REPAIR	\$14.00

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9026496	0	205927	882	MATHIS TIRE & AUTO	CREDIT #9026040	\$-276.92
072413	0	205449	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
072913	0	205761	18140	MCLENNAN KENNETH F	CLEANING @ TENNIS CENTER	\$250.00
072113	0	205325	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$450.00
072913	0	205610	20470	MCNATT JASON	UMPIRE	\$243.00
33489	0	205319	305	MEMPHIS ICE MACHINE	SPLASH CURTAIN	\$120.00
168700	0	205362	8159	MEMPHIS READY MIX	ROCK - 405 FAIRMONT	\$148.00
35621	0	205429	761	MEMPHIS STONE	FILL SAND	\$1,713.47
193805	0	205756	354	METER SERVICE AND SU	HYDRANT REPAIR KIT	\$245.00
193870	0	205736	354	METER SERVICE AND SU	MANHOLE RISERS	\$3,185.00
193869	0	205734	354	METER SERVICE AND SU	TRAINING CENTER FIRE HYDRANT	\$283.62
193806	0	205755	354	METER SERVICE AND SU	VERTICLE TURBINE / METER FLANGE KIT	\$620.25
455954	0	205613	6685	MID SOUTH DIGITAL	#2761 - COURT	\$16.98
455374	0	204285	6685	MID SOUTH DIGITAL	#A0442 STATION 3	\$56.60
456275	0	205627	6685	MID SOUTH DIGITAL	#A1060 - SPD	\$502.14
456047	0	205616	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$539.55
455958	0	205621	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$29.98
456289	0	205628	6685	MID SOUTH DIGITAL	#A1494 - MAY BLVD	\$111.13
455373	0	204277	6685	MID SOUTH DIGITAL	#A1494 PARKS	\$52.49
455961	0	205622	6685	MID SOUTH DIGITAL	#A1776 - SFD	\$31.62
456004	0	205624	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	\$16.75
455957	0	205620	6685	MID SOUTH DIGITAL	#A1861 - CULTURAL AFFAIRS	\$669.21

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456290	0	205629	6685	MID SOUTH DIGITAL	#A2214 - PARKS	\$5.74
456210	0	205612	6685	MID SOUTH DIGITAL	#A2388 -COURT	\$35.91
456005	0	205625	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$68.13
455936	0	205618	6685	MID SOUTH DIGITAL	#A2615 - GOLF CENTER	\$7.45
455955	0	205614	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$1.93
455956	0	205619	6685	MID SOUTH DIGITAL	#A3164 - SPD NARCOTICS	\$4.74
455997	0	205623	6685	MID SOUTH DIGITAL	#A3190 - WATER DEPT	\$14.54
456029	0	205617	6685	MID SOUTH DIGITAL	#A3957 - SPD	\$216.80
456074	0	205615	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$93.88
456299	0	205626	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$260.26
77070A	0	205928	6685	MID SOUTH DIGITAL	CREDIT SPD	\$-1,347.33
77378A	0	205921	6685	MID SOUTH DIGITAL	TONER - 4TH FLOOR COPIER	\$497.75
501081	0	205810	584	MID SOUTH UNIFORM &	VESTS STATE CONTRACT	\$2,128.00
6427	0	205780	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$40.50
6396	0	205798	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$40.50
6395	0	205799	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$74.25
6398	0	205795	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$87.75
6397	0	205796	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$114.75
6394	0	205800	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$128.25
6426	0	205781	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$371.25
6425	0	205794	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$621.00
22079	0	205803	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$81.25

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22080	0	205802	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$130.00
072913	0	205529	12494	MILTON QUINTIN	UMPIRE	\$698.00
97811076I	0	205418	335	MOORE MEDICAL CORP	ATROPINE	\$177.50
97807090I	0	205439	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$3,547.14
071613B	110061	205203	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
071613	110061	205202	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
MS0170018-14	0	205742	3862	MS STATE DEPT OF HEA	FY2014 WATER QUALITY ANALYSIS FEE	\$40,000.00
20960	0	205750	958	MS STATE FIRE ACADEM	CANCELLATION - BRASHER	\$30.00
2013-6	0	205280	13410	MULLEN BRENDA	COURT TRAINING	\$216.80
073113	0	205763	1100	MULLINS, MIKE	PETTY CASH	\$1,276.75
072913	0	205530	6697	MURCHISON MIKE	UMPIRE	\$203.00
0022013-09	0	205379	10691	NABF	NABF WORLD CLASSICS	\$3,450.00
46330	0	205433	2223	NACA	MEMBERSHIP - P MASON	\$125.00
039194	0	205297	1150	NAPA GENUINE PARTS C	AIR FILTER/OIL FILTER/RADIATOR FUNNEL	\$235.66
584671	0	205415	1150	NAPA GENUINE PARTS C	COOLANT HOSE - T3	\$91.42
039451	0	205331	1150	NAPA GENUINE PARTS C	FITTINGS / HOSE	\$94.93
038848	0	205328	1150	NAPA GENUINE PARTS C	GASKET / SEALANT	\$8.24
039670	0	205332	1150	NAPA GENUINE PARTS C	MACH GR	\$11.98
1011873	0	205385	1160	NEEL-SCHAFFER INC	STORMWATER INSPECTIONS	\$1,911.77
1012131	0	205741	1160	NEEL-SCHAFFER INC	SUMMERWOOD/WHITTEN PLACE	\$7,249.10
1011872	0	205676	1160	NEEL-SCHAFFER INC	UTILITY RPR - JUNE 2013	\$1,606.54
875444	0	205930	547	NEWELL PAPER COMPANY	PAPER TOWELS	\$263.85

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072913	0	205531	20070	NEWSOM TIMOTHY	UMPIRE	\$85.00
89419	0	205733	1121	NEWTON TROPHY	DIZZY DEAN TROPHIES	\$1,200.00
89376	0	205372	1121	NEWTON TROPHY	DIZZY DEAN TROPHIES BOYS	\$3,588.10
89377	0	205378	1121	NEWTON TROPHY	TROPHIES FOR DIZZY DEAN GIRLS	\$4,553.60
51866	0	205793	691	NORTH MISSISSIPPI TI	FIRESTONE 839 TIRES	\$2,976.48
39463	0	205779	691	NORTH MISSISSIPPI TI	MUNI. CODE ENF. VEHICLE	\$972.90
572943	0	205493	1099	NORTH MS PEST CONTRO	PEST CONTROL - CITY HALL, ANIMAL SHELTER, FIRE STA	\$890.00
592470090813	0	205543	1105	NORTHCENTRAL ELECTRI	FREEMAN LN #3750 - PARKS	\$328.22
592470010813	0	205539	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3541 - UTILITIES	\$54.47
592470020813	0	205542	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$530.97
072913	0	205532	8250	NYE ERIC	UMPIRE	\$690.00
1791-275176	0	205416	7304	O'REILLYS AUTO PARTS	ANTI FREEZE - T3	\$131.88
1257-115932	0	205808	7304	O'REILLYS AUTO PARTS	CREDIT	\$-2.69
1257-114245	0	205811	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$9.83
1257-116145	0	205804	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.98
1257-115935	0	205813	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$21.59
1257-116141	0	205805	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$27.99
1257-115889	0	205807	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$99.07
1257-115779	0	205809	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$206.16
665039743001	0	205347	7600	OFFICE DEPOT	(3) MONITORS FOR SPD	\$509.97
664490224001	0	205364	7600	OFFICE DEPOT	BINDERS	\$34.41
1590007039	0	205315	7600	OFFICE DEPOT	INK - CODE ENF	\$49.99

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664819900001	0	205693	7600	OFFICE DEPOT	OFFICE CHAIRS / SUPPLIES	\$674.52
1591213821	0	205413	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$277.02
664490317001	0	205275	7600	OFFICE DEPOT	SELF INK STAMP	\$18.24
1591796179	0	205346	7600	OFFICE DEPOT	SUPPLIES FOR PARKS - TOURNAMENTS	\$299.92
1593081306	0	205922	7600	OFFICE DEPOT	SWITCHES FOR SPD	\$243.94
073113	0	205850	7820	OLIVER ANDREA	SALES & MARKETING 7/15 -7/31	\$1,806.42
54824017	0	205366	7504	PAETEC	PHONE SERVICES - COURT	\$640.99
54812048	109606	205200	7504	PAETEC	PHONE SERVICES - CITY HALL	\$715.03
54820529	110062	205256	7504	PAETEC	PHONE SERVICES - POLICE	\$529.18
0172105	0	205299	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0172093	0	205300	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0172763	0	205350	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0171425	0	205351	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0174072	0	205352	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0172765	0	205718	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0174074	0	205720	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0174075	0	205719	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0172766	0	205721	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0174073	0	205753	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.74
0173144	0	205274	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0174460	0	205708	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0172075	0	205318	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36

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0173413	0	205335	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$421.49
0172092	0	205301	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$430.49
0172764	0	205307	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$115.74
25448	0	205814	401	PATE HYDRAULICS	REPAIRS	\$806.02
1071	0	205690	18943	PATSY CLEEN COMMERC	CLEANING CITY HALL & COURT	\$3,598.50
64465	0	205443	7885	PAULSEN PRINTING COM	COACHES/VIP PASSES FOR DIZY DEAN	\$669.00
64412	0	205381	7885	PAULSEN PRINTING COM	LANYARDS FOR PASSES TO DIZZY DEAN	\$1,388.00
072913	0	205534	2746	PAYLOR GREGORY C	UMPIRE	\$545.00
071613	0	205278	17272	PERKINS WENDY JEAN	AEROBICS INSTRUCTOR	\$35.00
072513	0	205609	20457	PETTIGREW BROOKE	SCOREKEEPER	\$440.00
072913	0	205533	6672	PETTIT TANYA	UMPIRE	\$937.00
072913	0	205536	1055	PICKENS ABRAHAM	UMPIRE	\$1,053.00
072313	0	205830	1368	PIRTLE, STEVE	PER DIEM / REIMBURSE LODGING FRANKLIN, TN	\$186.96
2295831-JY13	0	205344	971	PITNEY BOWES	LEASING CHARGES	\$825.00
072913	0	205537	19962	PODEWILS CHRIS	UMPIRE	\$345.00
071213	0	205832	16963	POGUE HUNTER	PER DIEM - BILOXI, MS (EXPLORERS)	\$328.00
072913	0	205538	18762	POLISCHECK BRETT	UMPIRE	\$862.50
072513	0	205592	17504	POWELL MATTHEW	SCOREKEEPER	\$180.00
072513	0	205593	8590	POWELL MICHAEL	SCOREKEEPER	\$160.00
1131	0	205393	12790	PRESSGROVE RHONDA	JUNE 2013 PEPPERCHASE OFFICE CLEANING	\$585.00
11461	0	205410	11749	PROSHOW SYSTEMS, LLC	SOUND SYSTEM SERVICES AT SNOWDEN	\$1,500.00
11463	0	205411	11749	PROSHOW SYSTEMS, LLC	SOUND SYSTEM SERVICES AT SNOWDEN	\$1,500.00

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11462	0	205412	11749	PROSHOW SYSTEMS, LLC	SOUND SYSTEM SERVICES AT SNOWDEN	\$1,500.00
072413	0	205820	20464	PRUETT GARY	PER DIEM - BIRMINGHAM AL	\$123.00
072513	0	205594	18651	PULLIAM MATTHEW	SCOREKEEPER	\$180.00
800090000813	0	205367	1338	PURCHASE POWER	POSTAGE	\$1,208.00
2013-345	0	205774	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013-344	0	205775	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013-346	0	205776	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013-343	0	205777	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013-342	0	205778	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
290589	0	205740	927	RAY ALLEN MFG CO INC	TAHOE FOR LT CHANDLER	\$8,199.96
072913	0	205541	18763	REED DON	UMPIRE	\$643.00
24487	43156	205424	16638	REGIONS BANK	WATER/SEWER BONDS SERIES 2007 #10410-00646	\$309,365.65
26726	43157	205425	12325	REGIONS BANK	WATER/SEWER BONDS SERIES 2007 BI # 1952	\$1,075.00
655287	0	205391	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (AUG 2013)	\$7,120.91
116722	0	205320	10865	RELIABLE EQUIPMENT	GATORLINE 5LB/ ECHO OIL	\$258.40
116800	0	205441	10865	RELIABLE EQUIPMENT	GATORLINE FOR WEEDEATERS	\$271.40
116628	0	205295	10865	RELIABLE EQUIPMENT	THROTTLE CABLE ASSY	\$119.16
072913	0	205540	13976	RHOADS QUINTON	UMPIRE	\$875.00
072013	0	205389	7312	ROBERTS, GARY	PER DIEM - FLOWOOD MS	\$41.00
072913	0	205544	8915	RUCKER JOSEPH M	UMPIRE	\$862.00
9459	0	205287	20082	S & S STRIPING	STRIPING @ TRAINING CENTER	\$325.00
61159434	0	205327	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$120.56

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282570	0	205440	294	SAFETY-QUIP	TOLIET RENTAL - CARQUEST - BUSTED WATER LINE	\$140.00
282571	0	205446	294	SAFETY-QUIP	TOLIET RENTAL - GOLF COURSE	\$103.00
282572	0	205445	294	SAFETY-QUIP	TOLIET RENTAL - TENNIS CTR	\$71.00
006960	0	205886	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$89.30
000458	0	205903	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$97.68
001542	0	205895	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$100.20
000157	0	205889	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$129.96
002751	0	205888	1361	SAM'S CLUB DIRECT	FOLDING TABLE FOR BOARD ROOM	\$36.74
001256	0	205884	1361	SAM'S CLUB DIRECT	PARKS	\$7.68
008163	0	205898	1361	SAM'S CLUB DIRECT	PARKS - CANOPY	\$114.70
007975	0	205896	1361	SAM'S CLUB DIRECT	PARKS - CANOPY	\$269.64
009220	0	205890	1361	SAM'S CLUB DIRECT	PARKS - CONCESSIONS	\$18.83
004194	0	205892	1361	SAM'S CLUB DIRECT	PARKS - CONCESSIONS	\$205.74
006406	0	205900	1361	SAM'S CLUB DIRECT	PARKS - CONCESSIONS	\$227.67
001448	0	205897	1361	SAM'S CLUB DIRECT	PARKS - CONCESSIONS	\$585.26
008517	0	205902	1361	SAM'S CLUB DIRECT	PARKS - DIZZY DEAN OFFICIALS	\$387.98
001228	0	205894	1361	SAM'S CLUB DIRECT	PARKS - DIZZY DEAN OFFICIALS	\$402.15
003764	0	205887	1361	SAM'S CLUB DIRECT	PARKS - FIRST AID	\$59.94
001770	0	205901	1361	SAM'S CLUB DIRECT	PARKS - FOLDING TABLE	\$149.94
006407	0	205899	1361	SAM'S CLUB DIRECT	PARKS - GATORADE	\$59.88
009907	0	205891	1361	SAM'S CLUB DIRECT	PARKS - OFFICE SUPPLIES	\$54.16
009887	0	205893	1361	SAM'S CLUB DIRECT	PARKS - PRINTER	\$155.41

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003666	0	205885	1361	SAM'S CLUB DIRECT	SFD - FIRE ACADEMY FOR KIDS	\$191.44
072913	0	205545	8325	SCHENZEL KENNY	UMPIRE	\$600.00
461876	0	205854	387	SHAPIRO UNIFORMS	B SUTHERLEN 2013 ALLOT	\$30.95
461873	0	205855	387	SHAPIRO UNIFORMS	C LEE 2013 ALLOT	\$49.95
461640	0	205688	387	SHAPIRO UNIFORMS	C RAINBOLT 2013 ALLOT	\$28.45
461594	0	205685	387	SHAPIRO UNIFORMS	J BOND 2013 ALLOT	\$28.45
461633	0	205689	387	SHAPIRO UNIFORMS	J PARDUE 2013 ALLOT	\$4.95
461726	0	205682	387	SHAPIRO UNIFORMS	T AGUILAR 2013 ALLOT	\$257.75
461855	0	205730	387	SHAPIRO UNIFORMS	WHITE UNIFORM	\$302.55
072913	0	205546	8251	SHAW JEFF	UMPIRE	\$735.00
072513	0	205595	19147	SHAW SUMMER	SCOREKEEPER	\$500.00
9200-8	0	205842	1104	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$6.28
9193-5	0	205848	1104	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$99.78
9338-6	0	205846	1104	SHERWIN WILLIAMS SOU	PAINT MATERIALS - P.D.	\$52.98
9348-5	0	205847	1104	SHERWIN WILLIAMS SOU	PAINT MATERIALS FOR P.D.	\$45.18
072513	0	205596	16187	SHORT GARRETT	SCOREKEEPER	\$650.00
4383324	110073	205904	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	\$23,916.80
650011	0	205844	16825	SIGMA SUPPLY, INC	EVIDENCE BAGS	\$122.18
072913	0	205547	16899	SIMS DALTON	UMPIRE	\$789.00
072913	0	205548	9136	SINQUEFIELD MURRAY	UMPIRE	\$350.00
072513	0	205597	18963	SKILLERN KERRY	SCOREKEEPER	\$200.00
072913	0	205549	19174	SLAGLE VANCE	UMPIRE	\$930.00

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072513	0	205598	17526	SLOCUM SYDNEY	SCOREKEEPER	\$180.00
072913	0	205550	975	SMITH BILLY K	UMPIRE	\$3,195.00
072413	0	205448	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
071713	0	205277	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
SHP193-3111	0	205696	1101	SNAPPY WINDSHIELD	3111 - STAR BREAK REPAIR	\$45.00
072513	0	205599	18657	SOCKWELL SAMANTHA	SCOREKEEPER	\$60.00
AUG2013	0	205398	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - AUG 2013	\$11,708.34
2920	0	205273	9046	SOUTHAVEN ROTARY CLU	1ST QTR DUES - J AZZONE	\$185.00
69864	0	205421	396	SOUTHAVEN RV CENTER	AMP CORDS / POWER BOXES	\$325.46
73836	0	205834	1102	SOUTHAVEN SUPPLY	MATERIALS FOR SHOP	\$52.97
71946	0	205665	1102	SOUTHAVEN SUPPLY	MOPHEADS	\$14.78
72124	0	205359	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$3.92
71489	0	205358	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$8.68
1254	0	205368	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$111.00
32827	0	205408	2933	SOUTHERN ATHLETIC FI	DAY OF TURF PLANNING ON ATHLET	\$7,600.00
33144	0	205427	2933	SOUTHERN ATHLETIC FI	NOZZLE, HIGH PRESSURE HOSE	\$1,280.00
4605	0	205806	348	SOUTHERN GUARD RAIL	REPAIR GUARD RAIL AT STATELINE	\$1,910.00
6812614-00	0	205757	687	SOUTHERN PIPE & SUPP	GALV FITTINGS	\$25.64
53131	0	205864	11610	SOUTHERN THUNDER	HD3384 - GASKET/BRAKE PADS	\$315.93
53410	0	205866	11610	SOUTHERN THUNDER	VIN#0973 - TAIL LAMP BULB	\$87.63
071713	0	205284	2086	SPRIGGS STACEY	SPECIAL JUDGE 7/17/13	\$400.00
072513	0	205316	2086	SPRIGGS STACEY	SPECIAL JUDGE 7/24/13	\$400.00

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071213	0	205835	18133	STACKS GREG	PER DIEM - MURFREESBORO, TN	\$180.00
131966741010	0	205333	10700	STANDARD COFFEE SERV	COFFEE - GOLF	\$515.57
3203468819	0	205324	19739	STAPLES ADVANTAGE	CREIDT INV #3203468818	\$-260.79
3203468818	0	205323	19739	STAPLES ADVANTAGE	ELECTRIC BILL COUNTER	\$555.39
3203468821	0	205322	19739	STAPLES ADVANTAGE	LOCKER 3 WIDE	\$860.99
75841	0	205771	2951	STATELINE TURF & TRA	COVER	\$54.04
77874	0	205770	2951	STATELINE TURF & TRA	DRIVE ASSY	\$288.85
77056	0	205764	2951	STATELINE TURF & TRA	MATERIALS	\$370.50
PCLIFTON	0	205923	6885	STEGALL NOTARY SERVI	NOTARY RENEWAL - P CLIFTON	\$111.50
4004263070	0	205748	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$380.24
072913	0	205551	8272	STOCKTON RANDY	UMPIRE	\$546.00
1500511	0	205369	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (AUG 2013)	\$7,098.01
1500512	0	205361	16514	SUN TRUST BANK	CONTRACT 4434007676-003 (AUG 2013)	\$9,108.04
072513	0	205600	17668	SWINDLE ALYSON	SCOREKEEPER	\$340.00
072913	0	205552	10750	SWINDLE CLAY	UMPIRE	\$210.00
072913	0	205553	1039	SWORDS NEAL	UMPIRE	\$420.00
072913	0	205554	19956	TANNER JUSTIN	UMPIRE	\$590.00
072513	0	205601	18920	TAPPER HAYDEN	SCOREKEEPER	\$500.00
G301016468	0	205343	8347	TELECHECK	CHECK SERVICES - JUNE 2013	\$863.93
072913	0	205556	19034	TELLIS SAMMIE	UMPIRE	\$321.00
381842	0	205759	5329	TENCARVA MACHINERY C	CHLORINE TABLETS FOR WWTP	\$776.00
381088	0	205309	5329	TENCARVA MACHINERY C	SWITCH KIT FLOAT - BYPASS PUMP	\$192.24

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072913	0	205555	19033	TERRY CEDRIC	UMPIRE	\$130.00
PFI-99999	0	205929	20461	TESTING SOLUTIONS	BREATHALYZERS	\$359.98
1899	0	205357	6917	THE SHOP	CITY SEALS ON ANIMAL CONTROL TRUCK	\$100.00
24217	0	205679	313	TIM MOTE PLUMBING	REPAIR WATER LEAK - EVIDENCE ROOM	\$275.00
24212	0	205916	313	TIM MOTE PLUMBING	REPAIRS @ EAST PRECINCT	\$145.00
24233	0	205692	313	TIM MOTE PLUMBING	SERVICE CALL TO SPD	\$100.00
072513	0	205271	8790	TIPPITT BRENT	CASH BOND REFUND	\$1,100.00
072913	0	205557	16706	TIPPITT JORDAN	UMPIRE	\$1,175.00
555365	0	205308	7819	TOPMOST CHEMICAL	PAPER TOWELS/HAND SANITIZER/GLOVES	\$435.18
072913	0	205559	16306	TOUNGETT THOMAS II	UMPIRE	\$367.00
11738521	0	205915	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
457213	0	205826	541	TRI COUNTY FARM SERV	MATERIALS	\$118.95
3277QB	0	205745	9591	TRI FIRMA	REPAIR SINKHOLE 7430 BRITTANY	\$1,569.88
3278QB	0	205744	9591	TRI FIRMA	SINKHOLE AT 7715 CHARLESTON DR	\$1,329.48
TC2385	0	205773	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$383.83
24489	43159	205883	2242	TRUSTMARK NATIONAL B	SOUTHAVEN WATER/SEWER 2009 BOND REF #1647	\$126,448.29
073013	0	205827	20473	TUGGLE THOMAS E	ORIGINAL CHECK LOST - REISSUE	\$600.00
072913	0	205558	2738	TURNER SHAKER	UMPIRE	\$300.00
072513	0	205602	18123	TWEEDY PEYTON	SCOREKEEPER	\$80.00
7604408	0	205839	1114	UNION AUTO PARTS	3001 COOLING BLOWER	\$39.16
7602321	0	205843	1114	UNION AUTO PARTS	3035 - BRAKE PADS	\$155.82
7589828	0	205700	1114	UNION AUTO PARTS	3035 - PADS	\$49.93

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7587253	0	205698	1114	UNION AUTO PARTS	3080 - PADS & ROTORS	\$229.44
7576476	0	205703	1114	UNION AUTO PARTS	3086 - BRAKE PADS	\$274.04
7581606	0	205705	1114	UNION AUTO PARTS	3112 - SPARK PLUG	\$76.64
7603250	0	205840	1114	UNION AUTO PARTS	BULBS - INVENTORY	\$6.80
7603236	0	205841	1114	UNION AUTO PARTS	BULBS - INVENTORY	\$6.80
7590155	0	205828	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$35.44
7594109	0	205829	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$55.00
7592941	0	205831	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$67.96
7580722	0	205702	1114	UNION AUTO PARTS	OIL - INVENTORY	\$130.50
7595058	0	205701	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$130.50
7585712	0	205699	1114	UNION AUTO PARTS	OIL FILTERS - SHOP	\$119.76
7587865	0	205697	1114	UNION AUTO PARTS	PADS - SHOP	\$48.27
7574954	0	205704	1114	UNION AUTO PARTS	SENSOR/CRANKSHAFT	\$22.26
112752095	0	205456	11187	UNITED RENTALS	SCISSOR LIFT FOR WORLD SERIES	\$202.00
112681524	0	205334	11187	UNITED RENTALS	SKYJACKS - GREENBROOK DIZZY DEAN	\$202.00
65690-1	0	205727	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$45.04
65690	0	205726	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$122.50
65442	0	205728	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$122.50
65864	0	205722	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$227.50
65442-1	0	205772	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$725.00
65864-1	0	205723	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$739.73
65814	0	205724	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$875.00

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65814-1	0	205725	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$2,244.11
070913	0	205302	15265	VAN TUYL CHRIS	COVERAGE OF NABF 12 YR OLDS 7/7/13	\$125.00
073013	0	205664	19558	VANCE JAMES P	SPECIAL JUDGE 7/30/13	\$400.00
9708013088	110063	205255	1095	VERIZON WIRELESS	SPD AIRCARDS	\$1,864.18
9707635498	110074	205869	1095	VERIZON WIRELESS	CELL PHONES	\$2,628.38
7261	0	205314	813	VOHNE LICHE KENNELS	K9 OLYMPICS	\$1,635.00
30325349	0	205743	2869	VULCAN CONSTRUCTION	PURCHASE OF RIPRAP 675 HUNTERS GLEN	\$1,379.14
072913	0	205707	20469	WADDEL ROBERT E	BUILDING REFUND	\$700.00
072913	0	205560	18940	WARREN JASON	UMPIRE	\$409.00
072913	0	205561	18966	WARREN RONNIE	UMPIRE	\$250.00
072513	0	205603	16123	WATTERSON KORY	SCOREKEEPER	\$420.00
072913	0	205562	8692	WELCH HENRY	UMPIRE	\$202.00
072513	0	205604	17669	WESTBROOK ALLISON	SCOREKEEPER	\$500.00
072513	0	205605	16120	WESTBROOK KATELYN	SCOREKEEPER	\$240.00
071313	0	205821	3164	WHEELER JERALD	PER DIEM - BILOXI MS (EXPLORERS)	\$369.00
072513	0	205606	16704	WHITE ASHLEY	SCOREKEEPER	\$580.00
072513	0	205607	16126	WHITE JONAS	SCOREKEEPER	\$180.00
32235	0	205856	11134	WHITFIELD	ELECTRICAL SERVICES	\$75.50
32273	0	205858	11134	WHITFIELD	ELECTRICAL SERVICES	\$113.25
32228	0	205857	11134	WHITFIELD	ELECTRICAL SERVICES	\$1,733.74
32225	0	205758	11134	WHITFIELD	REPAIRS TO LIFTSTATION 3330 BONNER DR	\$674.03
072913	0	205563	19177	WHITFIELD ZACH	UMPIRE	\$350.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
072913	0	205564	14514	WILLIAMS BERNARD	UMPIRE	\$80.00
97121264	0	205924	4694	WILLIAMS SCOTSMAN	GREENBROOK VOTING TRAILER	\$1,620.69
071713	0	205313	20468	WILLIAMS TRENA M	SPECIAL PROSECUTOR 7/17/13	\$400.00
072513	0	205608	20370	WILLIAMSON SARAH D	SCOREKEEPER	\$40.00
072513	0	205611	20459	WILLOUGHBY JENNA BRO	SCOREKEEPER	\$480.00
072913	0	205565	14515	WILSON JAMES	UMPIRE	\$425.00
072513	0	205769	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$90.00
073113	0	205666	17981	WOODS EMILY GRACE	REPLACE LOST CHECKS - SCOREKEEPER	\$170.00
37311	0	205765	349	WORLD CLASS ATHLETIC	WHITE AEROSOL PAINT	\$599.00
072913	0	205566	11652	WRENN DALE	UMPIRE	\$332.00
072913	0	205567	2743	WRICE WILLIE	UMPIRE	\$986.00
072913	0	205568	19965	ZALESKA ERIC	UMPIRE	\$181.00

Total Invoices Paid on this Docket: \$2,407,816.68

City of Southaven
Docket of Claims



Warrant #: S-080613 & S-080613

City of Southaven Claims Docket
Warrant #: S-080613 & S-080613

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
SI2731	0	205423	223	CROW'S TRUCK SERVICE	E8 V.I.S. INSPECTION	\$104.00
SI2586	0	205791	223	CROW'S TRUCK SERVICE	ENGINE 8	\$3,362.74
PI13736	0	205715	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$33.28
PI12751	0	205717	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$67.80
PI13894	0	205716	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$495.04

Total Invoices Paid on this Docket: \$4,062.86

24. Executive Session

- Personnel
- Litigation –
Eminent Domain