



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
FEBRUARY 19, 2013
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: February 5, 2013**
- 5. Exel, Inc. Personal Property Tax Exemption**
- 6. West Coast Novelty Personal Property Tax Exemption**
- 7. Planning Agenda: Item #1 Request to vacate lots 1-3 of the Liam Commercial Subdivision on the northeast corner of Whitworth and Hwy. 51
Item #2 Update on the liquor store ordinance**
- 8. Mayor's Report**
- 9. Citizen's Agenda**
- 10. Personnel Docket**
- 11. Committee Reports**
- 12. City Attorney's Legal Update**
- 13. Old Business: Maintenance Agreement with Kidde Fire Trainers, Inc.**
- 14. Progress Reports**
- 15. Claims Docket**
- 16. Personnel & Litigation**

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

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MINUTES OF THE REGULAR MEETING OF FEBRUARY 5, 2013 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 5th day of February, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately seventy five (75) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Brooks. Next, Mayor Davis asked Police Chief, Tom Long to come forward to make a presentation with certificates of appreciation for Southaven apartment complex and managers along with Sgt. Tim Yancy and Sgt. Jeremy Iverson. They are as follows:

Sgt. Tim Yancy and Sgt. Jeremy Iverson

Bradford Park Apartments:	Manager, Derrick Miller
Church Lake Apartments:	Manager, Joell Bunge
Civic Center Apartments-East:	Manager, Samantha Ingram-Sanders
Civic Center Apartments-West:	Manager, Samantha Ingram-Sanders
Dorchester Place Apartments:	Manager, Danyelle Hayes
Rocky Creek Apartments:	Manager, Brooke Morrow
Hampton Park Apartments:	Manager, Debby Pavey
North Creek Apartment Homes:	Manager, Donna Evans
Oak Ridge Apartments:	Manager, Kevin Lomax, Assistant Manager- LaShundra D. Taylor
South Crest Apartments:	Manager, Amy Antici
Savannah Creek Apartments:	Manager, Wendy M. McGuire
Southpark Gardens Apartments:	Manager, Laura Michelle Whitworth
Terrace Park Apartments:	Manager, Holly Veach
Fox Haven Apartments:	Manager, Changing managers at the moment

Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of January 15, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

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TIF HEARING:

The Clerk reported that pursuant to a resolution of the Mayor and Board of Aldermen (the "Governing Body") of the City of Southaven, Mississippi (the "City") calling for a public hearing to be held February 5th, 2013 at 6:00 o'clock p.m., with respect to the Second Addendum to City of Southaven, Mississippi Tax Increment Financing Plan of April 2004 (Desoto Pointe Project) (the "TIF Plan Amendment"), she did cause a notice of the public hearing to be published in the *Desoto Times*, a newspaper published in the City of Hernando, Mississippi and having a general circulation in the area of operation of the City of Southaven, Mississippi, on January 22, 2013, as evidenced by the proof of publication on file in the office of the Clerk. On Tuesday, February 5, 2013, the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comment on the TIF Plan Amendment. Following the Clerk's report, Alderman Guy offered and moved the adoption of the following Resolution:

**A RESOLUTION APPROVING THE ADOPTION
AND IMPLEMENTATION OF THE "SECOND
ADDENDUM TO CITY OF SOUTHAVEN, MISSISSIPPI
TAX INCREMENT FINANCING PLAN OF APRIL 2004
(DESOTO POINTE PROJECT)".**

WHEREAS, on the 20th day of April, 2004, the Governing Body of the City approved the Tax Increment Financing Plan of 2004, City of Southaven, Mississippi (Desoto Pointe Project) (the "TIF Plan") in connection with the redevelopment project described therein as required by Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), which TIF Plan constitutes a qualified plan under the Act;

WHEREAS, on the 19th day of April, 2011, the TIF Plan was amended for the issuance of an amount not to exceed \$15,000,000 in tax increment bonds to finance the construction of various infrastructure improvements, including, but not limited to, construction, installation and/or relocation, reconstruction, extension and improvement of water and sewer services and facilities, burying and relocation of electrical lines, utility relocation, drainage improvements, wetlands mitigation, water retention and management, the construction, reconstruction, widening, extension, signalization and related improvements for connecting roads and streets, including, but not necessarily limited to Desoto Pointe, construction of roadways with curb and gutter, parking and related landscaping and improvements, concrete walks, sidewalks, signalization, lighting, site demolition and grading, installation of signage, landscaping of rights-of-way, irrigation, acquisition of easements and rights-of-way necessary for the foregoing, all encompassed within or appurtenant to the Tax Increment Financing District, and related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, if any, and other related soft costs;

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under the Act, the Governing Body on January 15th, 2013, did adopt a certain resolution entitled "**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, DETERMINING THE NECESSITY FOR AMENDING THE TAX INCREMENT FINANCING PLAN (DESOTO POINTE PROJECT)**"

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SOUTHAVEN, MISSISSIPPI, APRIL 2004 AND FIRST AMENDMENT TO THE PLAN, APRIL 2011; PROVIDING THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED AMENDMENT TO THE TAX INCREMENT FINANCING PLAN (DESOTO POINTE PROJECT) SOUTHAVEN, MISSISSIPPI, APRIL 2004 AND FIRST AMENDMENT TO THE PLAN, APRIL 2011; PROVIDING FOR PUBLICATION OF NOTICE OF SAID PUBLIC HEARING; AND FOR RELATED PURPOSES" to amend the TIF Plan to provide for an additional five (5) years to the TIF Plan from fifteen (15) years to twenty (20) years, which will enhance the City's ability to accommodate additional development within the TIF District;

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in the *Desoto County Times*, a newspaper published in the City of Hernando, Mississippi, and having a general circulation in the area of operation of the City of Southaven, Mississippi, and was so published in said newspaper on January 22, 2013, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk and attached hereto as **EXHIBIT A**;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan Amendment and further called for a public hearing to be held at the regular meeting place of the Governing Body at the City Hall in the City of Southaven, Mississippi at 6:00 o'clock p.m. on February 5, 2013, in order for the general public to state or present their views on the TIF Plan Amendment; and

WHEREAS, at 6:00 o'clock p.m. on Tuesday, February 5, 2013, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan Amendment.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION 1. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan Amendment, a copy of which is attached hereto as **EXHIBIT B** to this resolution, and do hereby adopt and approve such TIF Plan Amendment as presented in order to assist in the development of the proposed project by issuing tax increment financing bonds or notes to finance the cost of various infrastructure improvements in connection with the TIF Plan.

SECTION 3. That the tax increment financing bonds or notes shall be issued pursuant to further proceedings of the City.

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

Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA

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Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobs	YEA
Alderman Randall Huling	YEA

Having received a majority of affirmative votes, the Mayor declared that the resolution was carried and adopted as set forth above on this the 5th day of February, 2013.

CHARLES G. DAVIS, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

UTILITY POLICY

There came for consideration before the City of Southaven Board of Aldermen the matter of the adoption of policy for the Southaven Utility Department. A proposed draft of such amended policy entitled "City of Southaven Deposit and Procedures for Water Utility" ("Policy") was presented. Following review and discussion and the recommendation of the Southaven Utility Committee, Alderman Cady offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

RESOLUTION APPROVING AND AMENDING THE POLICY FOR CITY OF SOUTHAVEN UTILITIES AS IT RELATES TO DEPOSITS AND PROCEDURES

WHEREAS, it is appropriate for the City of Southaven ("City") to amend the Policy for the City Utility Department to ensure compliance with the applicable law and promote the general welfare of the City by ensuring and maintaining the integrity of its water utilities for its citizens; and

WHEREAS, pursuant to Miss. Code Section 21-27-23, the City is entitled to establish water deposits, disconnect water service, and ensure the collection of fees by setting forth procedures for the City's citizens to follow; and

WHEREAS, a proposed amendment to the City of Southaven Utility Policy has been submitted to and reviewed by the City Board, said draft being attached hereto as an Exhibit A; and

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WHEREAS, this Board hereby finds that such policy should be adopted.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the City of Southaven Board that the attached exhibit entitled "POLICY AMENDMENT FOR CITY OF SOUTHAVEN DEPOSIT AND PROCEDURES FOR WATER UTILITY" is hereby approved and adopted.

AND FURTHER RESOLVED, that a copy of said policy shall be posted at the City Utility Office and a copy shall be furnished to the City Clerk and said policy shall be in full force effective February 18, 2013, and shall not be repealed or revised except through Resolution passed by the City.

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

Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobs	YEA
Alderman Randall Huling	YEA

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of February, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

CHARLES G. DAVIS, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

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EXHIBIT A

AMENDED POLICY FOR CITY OF SOUTHAVEN DEPOSIT AND PROCEDURES FOR WATER UTILITY

OVERVIEW: Pursuant to the powers granted to the City of Southaven ("City") under Mississippi Code Section 21-27-23, the City of Southaven amends its existing policy for the benefit of the City and its citizens. This amendment establishes the utility deposits for water service for residential and commercial users, disconnect procedures for non-payment, individual who is responsible for payment, transfer procedures and payment methods.

SCOPE: This policy applies to all City of Southaven residential and commercial water accounts from and after February 18, 2013.

PROVISIONS:

1. **Residential Deposit.** A deposit in the amount of One Hundred Twenty Five Dollars and 00/100 (\$125.00), along with a One Dollar and 00/100 (\$1.00) processing fee, shall be paid to the City for a residential water connection.
2. **Commercial Deposit.** A deposit in the amount of Two Hundred Dollars and 00/100 (\$200.00), along with a One Dollar and 00/100 (\$1.00) processing fee, shall be paid to the City for a commercial water connection.
3. **Disconnect for Non-Payment.** If an account is past due for a period of fifteen (15) days or more and the outstanding balance for the account is Fifty Dollars and 00/100 (\$50.00) or greater, the City may discontinue water service to such account. A utility customer may request to be heard in the event the utility service will be discontinued at the premises where such customer resides and is responsible for the monthly payment. The City of Southaven is not legally able to forgive or reduce the amount owed for water service to its customers. Upon the discontinuing of water service by the City, the utility customer shall be responsible for all unpaid amounts due, along with any and all fees imposed by the City, for re-connection.
4. **Occupant responsible for payment and deposit.** For residential customers, the utility services for water provided by the City will be deemed to be furnished to the occupant of the premises receiving such services and the obligation of deposit and payment for services will be attributed to the occupant of any such premises. For landlord and tenant relationships, the landlord may elect to be responsible for the required City deposit and monthly payment of utility services. The services of the system shall be given to any premises only

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upon written application therefore, made by the occupant of the premises. Such application shall be to the City upon a form supplied by it, accompanied with all required documents and deposit.

5. **Transfer of Services.** Before any account may be transferred or changed into the name of another individual, the amount owed on the account must be current, the required deposit shall be paid to the City, and all required documents must be completed by the transferee who will assume responsibility for such account.

6. **Payments.** The City shall accept the following methods of payments:

- a. Delivery of payment at official City Utility Drop Box locations
- b. U.S. Mail
- c. In-person at the specified locations
- d. Automatic draft or debit
- e. Online payment

For security purposes the City of Southaven will not accept payment via telephone.

SO ORDERED as approved by Resolution on this, the 5th day of February, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

CHARLES G. DAVIS, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

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CAP LOAN HEARING-FIRE TRUCK

CAP Loan Program

Resolution of Intent to Proceed with Cap Loan Application

WHEREAS, the City of Southaven intends to proceed with a Capital Improvements Loan ("CAP Loan" for improvements in fire protection; and

WHEREAS, on December 18th, 2012 the Governing Body of the City of Southaven adopted a resolution declaring its intent to enter into a loan agreement with the Mississippi Development Authority and authorize the publication of the public notice as required by the Capital Improvements Revolving Loan Program; and

WHEREAS, the public notice published four (4) consecutive weeks in the DeSoto Times newspaper, a paper of general circulation, within the City of Southaven on December 20, 2012; December 27, 2012; January 3, 2013 and January 10, 2013; NOW

THEREFORE, BE IT RESOLVED by the City of Southaven Mayor and Board of Aldermen:

1. The City of Southaven intends to proceed with the CAP loan application and submit a formal application to the Mississippi Development Authority for the purpose of providing for improvements in fire protections.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderman Cady, seconded by Alderman Hale and was adopted by the following vote, to wit:

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

Motion declared carried and passed and the resolution passed this the 5th day of February, 2013

City of Southaven,

Charles G. Davis, Mayor

ATTEST:

Sheila Heath, City Clerk

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MAINTENANCE AGREEMENT WITH KIDDE FIRE TRAINERS, INC.

This item was removed from the agenda

EMERGENCY REPAIR-UTILITY DEPT.

Alderman Cady made the motion to authorize the emergency repair of the motor replacement for the Getwell Plant, East to be done by Parks & Parks Water Well Service, Inc. in the amount of \$9,424.00 and to enter this into the minutes. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

CASUALTY PAYOFF QUOTE-SPD

Mayor Davis reported that Deputy Chief Steve Pirtle is requesting to pay off a 2012 Dodge Charger V#2C3CDXAG0CH241048 that is currently being leased through Regions Equipment Finance Corp. This vehicle has been involved in an accident and deemed a total loss. Once the check is cut to Regions, the vehicle can be released over to the insurance company. Alderman Huling made the motion to approve the payoff as recommended by Deputy Chief Steve Pirtle. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

SURPLUS PROPERTY-SPD

Surplus Item #1 Mayor Davis next reported that this resolution is to surplus out the vehicle #5024 a 2012 Dodge Charger V#2C3CDXAG0CH241048 that this Board just approved to payoff and release it to the insurance company.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven is presently in possession of various vehicles, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this vehicle either be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the 2012 Dodge Charger, white, VIN# 2C3CDXAG0CH241048, City Asset # 5024, police unit 3097 be declared as surplus and listed on Govdeals.com or

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sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

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

1. The 2012 Dodge Charger, white, VIN# 2C3CDXAG0CH241048, City Asset # 5024, police unit 3097 is hereby declared to be surplus property.

2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Huling and seconded by Alderman Cady, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	YEA

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of February, 2013.

RESOLVED AND DONE, this 5th day of February, 2013.

Charles G. Davis, MAYOR

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ATTEST:

Sheila Heath, CITY CLERK

Surplus Item #2 Mayor Davis next reported that Chief Tom Long is requesting to surplus nine siezed vehicles.

2002 Chevrolet SC1 truck	VIN: 2GCEC19T121134765
2003 Pontiac Grand Am	VIN: 1G2NF52E63M529450
1999 GMC Envoy	VIN: 1GKDT13W2X2954797
1996 Ford F150	VIN: 1FTEX15N6TKA44136
1992 Ford Ranger	VIN: 1FTCR10A1NUA65943
2003 Ford Ranger	VIN: 1FTTR44V23PB63449
2005 Chevrolet Cavalier	VIN: 1G1JC52F357180561
1997 GMC 1500 pickup	VIN: 1GTEC19R2V1531216
1997 Jeep Cherokee	VIN: 1J4FJ68S5VL608385

Alderman Brooks made the motion to surplus the sized vehicles as presented to this Board and dispose of them in accordance to state law. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

ITEM #3 Mayor Davis reported that Deputy Chief Pirtle is asking to surplus 2 Federal Signal Model 2001-SRN, siren heads:

S/N DC5467P00
S/N DC5475P00

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven is presently in possession of various emergency equipment, including tornado sires, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that these tornado sirens be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto

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as Collective Exhibit "A," be declared as surplus and sold at public auction or otherwise disposed of as appropriate in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

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

1. The various vehicles shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and, if needed, she is hereby authorized and directed to advertise the tornado sirens on Govdeals.com or sell the tornado sirens at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Guy and seconded by Alderman Hulings, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	YEA

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of February, 2013.

RESOLVED AND DONE, this 5 day of February, 2013.

Charles G. Davis, MAYOR

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ATTEST:

Sheila Heath, CITY CLERK

PLANNING AGENDA

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

ITEM #1: Application by BRW LLC for a conditional use permit to allow a consignment store to be located at 192 Main Street. It is on the north side of Stateline Road just west of Airways. It will be compliant with the half mile radius and was approved unanimously by the planning commission. Alderman Cady made the motion to approve item #1 as presented to this Board. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

ITEM #2: Request by Gary Browning at SOS Accessory Buildings to sell golf carts and storm shelters on the existing site on the south side of Goodman Road, east of Swinnea Road. As per the Board of Aldermen's request, the planning commission reviewed the request by Mr. Browning to sell golf carts and storm shelters, and it is the recommendation of the Planning Commission to allow the storms shelters but not allow the golf carts. Alderman Huling made the motion to allow SOS to carry and sell the storm shelters but not golf carts. Motion was seconded was seconded by Alderman Jobes. Mr. Browning came before the Board asking to please reconsider allowing him to sell golf carts. After a short discussion, the motion was put to vote and passed with a 6-1 vote with Alderman Guy abstaining. Mayor Davis stated that Mr. Browning had until Monday, February 4, 2013 to have them removed from the property.

Next, Mrs. Choat-Cook reported that she has gone out for proposals on the condemnation property mowing. She reported that we would start that process next week.

Next, Mrs. Choat-Cook reported that she has had some concerns about liquor stores being too close to churches, schools and parks. Right now our ordinance is 250 feet from churches and schools, and it doesn't address parks at all. Ordinance Committee met and decided to do a 1,500 feet radius and also added in parks. She reported along with some other minor changes, there will be four liquor stores that will be grandfathered in. This will be brought before this Board from the ordinance committee at the next board meeting for your approval.

MAYOR'S REPORT

With the passage of Item #6, Mayor Davis stated that he will withdraw his veto.

Next, Alderman Jobes made the motion to send Alderman Cady to the Congressional Briefing trip in Washington, DC this year as the city's only representative. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

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Next, Mayor Davis reported that this Board was given a proposal to allow Civil Link to do a study on flooding/drainage in the Carriage Hills Estates Subdivision. This agreement is not to exceed \$20,000.00. Once this study is complete, the city will be able to go to Bobby Story and perhaps we will be able to get a MEMA grant to make the necessary repairs. The City has run cameras through the pipe to look for broken pipe, and now it's time to do the study to see what is going on. Alderman Cady made the motion to sign the agreement with Civil Link, not to exceed \$20,000.00, to allow them to do a flooding analysis study of Carriage Hills, Millbranch, Brandywine and Carriage Hills Estates. Motion was seconded by Alderman Payne. After a discussion, Mayor Davis asked the residents of Carriage Hills Estates to meet Mr. Ray Tarrance, Mr. Bradley Wallace and Mr. Ollie Haley in the lobby and give this information to them, and they can come check out the issues. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that he sent the Board the Mud Bug Bash sponsorship request for the Palmer Home. He reported that the City sponsored \$2,500.00 last year, and he recommends that we do the same this year. Alderman Guy made the motion, due to the favorable publicity for the City of Southaven and the benefit to the City, to sponsor the Palmer Home for kid Mud Bug Bash in the amount of \$2,500.00. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that we are now taking water bills online. It started today. He reported that there is a fee attached because state law does not allow the city to absorb that fee.

Next, Mayor Davis stated that he sent this Board the bid recommendations today from Neel-Shaffer, Inc. for the Hurricane Creek Sewer Project Gravity Sewer Main-Phase 1 Pleasant Hill Road to Hurricane Creek. Mayor Davis stated that the bids ranged from \$1,158,119.00 to \$2,354,929.00. Neel-Shaffer, Inc. recommends Encor, LLC in the amount of \$1,158,119.00. Mayor Davis reported that this is paid for out of SRF money, and they too will go over the bid. Alderman Guy made the motion to accept Mr. Ray Humphrey's recommendation to accept Encor, LLC as the lowest and best bid at \$1,158,119.00. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported on an emergency repair needed on a section of Stateline Road West, close to the soccer fields. In one section, the ditch has washed out within inches of the road, and a sewer line is also exposed. Mayor Davis reported that he feels like it is an emergency to shore up the road line and secure the sewer line to ensure the public's health. Alderman Hale made the motion to approve the emergency purchase to repair shore line and the sewer line. Motion was seconded by Alderman Guy. Alderman Hale stated that he appreciates this being brought up because he has been asking about this for some time. He asked if it could go a step further and possibly put a drainage pipe in the whole ditch. Alderman Hale made the motion to amend the original motion to include relocation of the sewer line and rebuilding the shoulder of the road. There being no objection to the amendment, the motion to amend the original motion was put to vote and passed unanimously. Mayor stated that the motion in front of them now is to declare an emergency to relocate the sewer line and reconstruct the shoulder, then come back with prices and advertise if necessary. Motion was put to vote and passed unanimously.

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CITIZEN'S AGENDA:

Mrs. Linda Temple 9076 Moss Point Drive: Mrs. Temple came before this Board to ask them to look into a wrecker parked at 1384 Stanton. She feels like it is out of ordinance. He has been ticketed, but the judge has ruled that he was not over the tonnage range. Chief Long stated that it is not out of ordinance. Chief Long also stated that the owner of the truck provided the paperwork to the Judge to prove that the vehicle was within the proper tonnage. Mrs. Temple thanked the Board for their time.

Mr. Fred Paschall 3220 Oakleaf: Mr. Paschall asked to get new street signs put up at Shady Oaks and Oak Leaf. The sign is missing, and it is difficult to find the address. Also, he thanked Ms. Candice Duncan for helping him in an issue he had last week. He stated that the City Clerk was out of town on a business trip, and Ms. Duncan was very professional and helped him. He also made some comments on the contractor, CB Developers who are installing the pipes in his subdivision.

PERSONNEL DOCKET

Personnel Docket

February 5, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Martha Semmendinger	Dispatch III	Police	January 31, 2013	\$19.56

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Luke Smith	Operator-In-Training	Operator	February 5, 2013	\$15.00
Tyler Cossey	Field Serviceman	Operator-In-Training	February 5, 2013	\$12.98
Tina Hardy	Billing Clerk I	* Billing Clerk II	February 5, 2013	\$14.00

* new position code

Alderman Huling made the motion to approve the Personnel Docket as presented to this Board. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

COMMITTEE REPORTS

Alderman Payne reported that the City will be hosting a public hearing on February 13, 2013 at 9 a.m. to discuss moving from the 2006 building codes to the 2012 building codes. The City would appreciate any input anyone may have on this issue.

Alderman Guy made the motion to approve the parks budget amendment with money in/money out. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

120 600 100 Wages

Current	Amended	Amount
\$ 57,240	\$ 47,240	\$ (10,000)

Minutes, City of Southaven, Southaven, Mississippi

120 601 900 PERS	\$	5,563	\$	3,063	\$	(2,500)
120 602 500 Medical	\$	4,770	\$	2,270	\$	(2,500)
411 601 900 PERS	\$	176,808	\$	173,808	\$	(3,000)
					\$	(18,000)
411 630 600 Vehicles	\$	-	\$	15,000	\$	15,000
411 610 400 Office Supplies	\$	-	\$	3,000	\$	3,000
					\$	18,000

Next, Mayor Davis appointed Alderman Guy a one man committee as the Banking Relations Committee Chairman.

Next, Alderman Guy reported that the City had gone out for bids on the City's depository for a period of two years. He stated that only two met the city's requirement with fees, and they were Bancorp South (who is the City's depository now) and First Tennessee Bank. After reviewing the bids, it is his recommendation that the city go with Bancorp South for the period of two years. Therefore, Alderman Guy made the motion that the City of Southaven remain with Bancorp South for a period of twenty four months. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley presented the Board with two proposals for the City's Municipal Election Consultant. One is from Mr. Carl Payne, and one is Mr. Barry Chatham. The proposals are exactly the same; however, Mr. Chatham is currently a DeSoto County Election Commissioner. Mr. Payne has worked with the City in the past on election, and he is a past election commissioner. Alderman Guy made the motion that the City enter into an agreement with Mr. Barry Chatham as the 2013 Election Consultant. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

OLD BUSINESS

Mayor Davis reported that the only thing under old business was the sole source letter from the utility division for water meters and that item has been removed. Mayor did state that item would stay tabled.

PROGRESS REPORTS

No Progress Reports

CLAIMS DOCKET

A motion was made by Alderman Jobs to approve the Claims Docket of February 5, 2013, including demand checks and payroll in the amount of \$2,329,462.53. Motion was seconded by Alderman Huling. Alderman Hale asked about an invoice from Urban Arch that had some additional charges for the amphitheater in the amount of about \$6,000.00 and wanted to know what that was for. Mr. Mike Mullins stated that it is for drainage at the amphitheater, not for the Senior Adult building. Alderman Hale asked if that is part of the \$390,000.00 fee, and Mr. Mullins stated that it is.

Minutes, City of Southaven, Southaven, Mississippi

Excluding voucher numbers:

194611, 194612, 194632, 194632, 194633, 194634, 194635, 194638, 194639, 194640, 194654, 194828, 195104, 195106, 195157.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	ABSTAINED
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	YEA
Alderman Huling	YEA

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 5th day of February, 2013.

PERSONNEL AND LITIGATION

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

Motions in Exec. Session

After discussion and the recommendation of counsel and the insurance company, Jobs made a motion to authorize Travelers to settle the *Free vs. The City of Southaven* matter. The motion was seconded by Payne. The motion passed 7-0.

After discussion of the Tchulahoma/Stateline Road project, Jobs made a motion to offer up to the appraised value for the Capers property, Holmes property, McCain property, Stateline Road Church of Christ property. Motion was seconded by Cady. The motion passed 7-0.

Mayor Davis called the meeting back to order.

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks. Motion was put to a vote and passed unanimously, February 5, 2013 at 8:00 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(seal)

Minutes, City of Southaven, Southaven, Mississippi

The Clerk reported that pursuant to a resolution of the Mayor and Board of Aldermen (the "Governing Body") of the City of Southaven, Mississippi (the "City") calling for a public hearing to be held February 5th, 2013 at 6:00 o'clock p.m., with respect to the Second Addendum to City of Southaven, Mississippi Tax Increment Financing Plan of April 2004 (Desoto Pointe Project) (the "TIF Plan Amendment"), she did cause a notice of the public hearing to be published in the *Desoto Times*, a newspaper published in the City of Hernando, Mississippi and having a general circulation in the area of operation of the City of Southaven, Mississippi, on January 22, 2013, as evidenced by the proof of publication on file in the office of the Clerk. On Tuesday, February 5, 2013, the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comment on the TIF Plan Amendment. Following the Clerk's report, Alderman Guy offered and moved the adoption of the following Resolution:

A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE "SECOND ADDENDUM TO CITY OF SOUTHAVEN, MISSISSIPPI TAX INCREMENT FINANCING PLAN OF APRIL 2004 (DESOTO POINTE PROJECT)".

WHEREAS, on the 20th day of April, 2004, the Governing Body of the City approved the Tax Increment Financing Plan of 2004, City of Southaven, Mississippi (Desoto Pointe Project) (the "TIF Plan") in connection with the redevelopment project described therein as required by Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), which TIF Plan constitutes a qualified plan under the Act;

WHEREAS, on the 19th day of April, 2011, the TIF Plan was amended for the issuance of an amount not to exceed \$15,000,000 in tax increment bonds to finance the construction of various infrastructure improvements, including, but not limited to, construction, installation and/or relocation, reconstruction, extension and improvement of water and sewer services and facilities, burying and relocation of electrical lines, utility relocation, drainage improvements, wetlands mitigation, water retention and management, the construction, reconstruction, widening, extension, signalization and related improvements for connecting roads and streets, including, but not necessarily limited to Desoto Pointe, construction of roadways with curb and gutter, parking and related landscaping and improvements, concrete walks, sidewalks, signalization, lighting, site demolition and grading, installation of signage, landscaping of rights-of-way, irrigation, acquisition of easements and rights-of-way necessary for the foregoing, all encompassed within or appurtenant to the Tax Increment Financing District, and related engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest, if any, and other related soft costs;

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under the Act, the Governing Body on January 15th, 2013, did adopt a certain resolution entitled "**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, DETERMINING THE NECESSITY FOR AMENDING THE TAX INCREMENT FINANCING PLAN (DESOTO POINTE PROJECT) SOUTHAVEN, MISSISSIPPI, APRIL 2004 AND FIRST AMENDMENT TO THE PLAN, APRIL 2011; PROVIDING THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED**

Minutes, City of Southaven, Southaven, Mississippi

AMENDMENT TO THE TAX INCREMENT FINANCING PLAN (DESOTO POINTE PROJECT) SOUTHAVEN, MISSISSIPPI, APRIL 2004 AND FIRST AMENDMENT TO THE PLAN, APRIL 2011; PROVIDING FOR PUBLICATION OF NOTICE OF SAID PUBLIC HEARING; AND FOR RELATED PURPOSES" to amend the TIF Plan to provide for an additional five (5) years to the TIF Plan from fifteen (15) years to twenty (20) years, which will enhance the City's ability to accommodate additional development within the TIF District;

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in the *Desoto County Times*, a newspaper published in the City of Hernando, Mississippi, and having a general circulation in the area of operation of the City of Southaven, Mississippi, and was so published in said newspaper on January 22, 2013, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk and attached hereto as **EXHIBIT A**;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan Amendment and further called for a public hearing to be held at the regular meeting place of the Governing Body at the City Hall in the City of Southaven, Mississippi at 6:00 o'clock p.m. on February 5, 2013, in order for the general public to state or present their views on the TIF Plan Amendment; and

WHEREAS, at 6:00 o'clock p.m. on Tuesday, February 5, 2013, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan Amendment.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION 1. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan Amendment, a copy of which is attached hereto as **EXHIBIT B** to this resolution, and do hereby adopt and approve such TIF Plan Amendment as presented in order to assist in the development of the proposed project by issuing tax increment financing bonds or notes to finance the cost of various infrastructure improvements in connection with the TIF Plan.

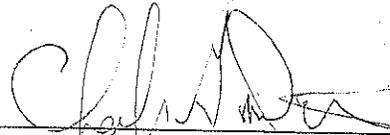
SECTION 3. That the tax increment financing bonds or notes shall be issued pursuant to further proceedings of the City.

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

Minutes, City of Southaven, Southaven, Mississippi

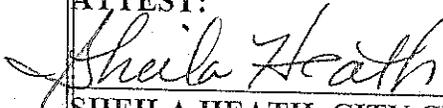
Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobs	YEA
Alderman Randall Huling	YEA

Having received a majority of affirmative votes, the Mayor declared that the resolution was carried and adopted as set forth above on this the 5th day of February, 2013.



CHARLES G. DAVIS, MAYOR

ATTEST:



SHEILA HEATH, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

There came for consideration before the City of Southaven Board of Alderman the matter of the adoption of policy for the Southaven Utility Department. A proposed draft of such amended policy entitled "City of Southaven Deposit and Procedures for Water Utility" ("Policy") was presented. Following review and discussion and the recommendation of the Southaven Utility Committee, Alderman Cady offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

RESOLUTION APPROVING AND AMENDING THE POLICY FOR CITY OF SOUTHAVEN UTILITIES AS IT RELATES TO DEPOSITS AND PROCEDURES

WHEREAS, it is appropriate for the City of Southaven ("City") to amend the Policy for the City Utility Department to ensure compliance with the applicable law and promote the general welfare of the City by ensuring and maintaining the integrity of its water utilities for its citizens; and

WHEREAS, pursuant to Miss. Code Section 21-27-23, the City is entitled to establish water deposits, disconnect water service, and ensure the collection of fees by setting forth procedures for the City's citizens to follow; and

WHEREAS, a proposed amendment to the City of Southaven Utility Policy has been submitted to and reviewed by the City Board, said draft being attached hereto as an Exhibit A; and

WHEREAS, this Board hereby finds that such policy should be adopted.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the City of Southaven Board that the attached exhibit entitled "POLICY AMENDMENT FOR CITY OF SOUTHAVEN DEPOSIT AND PROCEDURES FOR WATER UTILITY" is hereby approved and adopted.

AND FURTHER RESOLVED, that a copy of said policy shall be posted at the City Utility Office and a copy shall be furnished to the City Clerk and said policy shall be in full force effective February 18, 2013, and shall not be repealed or revised except through Resolution passed by the City.

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

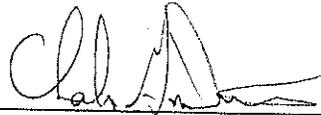
Minutes, City of Southaven, Southaven, Mississippi

Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobs	YEA
Alderman Randall Huling	YEA

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of February, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:



CHARLES G. DAVIS, MAYOR

ATTEST:



SHEILA HEATH, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

AMENDED POLICY FOR CITY OF SOUTHAVEN DEPOSIT AND PROCEDURES FOR WATER UTILITY

OVERVIEW: Pursuant to the powers granted to the City of Southaven ("City") under Mississippi Code Section 21-27-23, the City of Southaven amends its existing policy for the benefit of the City and its citizens. This amendment establishes the utility deposits for water service for residential and commercial users, disconnect procedures for non-payment, individual who is responsible for payment, transfer procedures and payment methods.

SCOPE: This policy applies to all City of Southaven residential and commercial water accounts from and after February 18, 2013.

PROVISIONS:

- 1. Residential Deposit.** A deposit in the amount of One Hundred Twenty Five Dollars and 00/100 (\$125.00), along with a One Dollar and 00/100 (\$1.00) processing fee, shall be paid to the City for a residential water connection.
- 2. Commercial Deposit.** A deposit in the amount of Two Hundred Dollars and 00/100 (\$200.00), along with a One Dollar and 00/100 (\$1.00) processing fee, shall be paid to the City for a commercial water connection.
- 3. Disconnect for Non-Payment.** If an account is past due for a period of fifteen (15) days or more and the outstanding balance for the account is Fifty Dollars and 00/100 (\$50.00) or greater, the City may discontinue water service to such account. A utility customer may request to be heard in the event the utility service will be discontinued at the premises where such customer resides and is responsible for the monthly payment. The City of Southaven is not legally able to forgive or reduce the amount owed for water service to its customers. Upon the discontinuing of water service by the City, the utility customer shall be responsible for all unpaid amounts due, along with any and all fees imposed by the City, for re-connection.
- 4. Occupant responsible for payment and deposit.** For residential customers, the utility services for water provided by the City will be deemed to be furnished to the occupant of the premises receiving such services and the obligation of deposit and payment for services will be attributed to the occupant of any such premises. For landlord and tenant relationships, the

Minutes, City of Southaven, Southaven, Mississippi

landlord may elect to be responsible for the required City deposit and monthly payment of utility services. The services of the system shall be given to any premises only upon written application therefore, made by the occupant of the premises. Such application shall be to the City upon a form supplied by it, accompanied with all required documents and deposit.

5. **Transfer of Services.** Before any account may be transferred or changed into the name of another individual, the amount owed on the account must be current, the required deposit shall be paid to the City, and all required documents must be completed by the transferee who will assume responsibility for such account.

6. **Payments.** The City shall accept the following methods of payments:

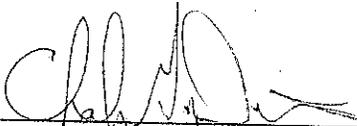
- a. Delivery of payment at official City Utility Drop Box locations
- b. U.S. Mail
- c. In-person at the specified locations
- d. Automatic draft or debit
- e. Online payment

For security purposes the City of Southaven will not accept payment via telephone.

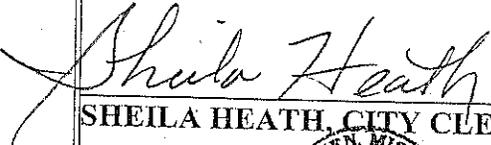
SO ORDERED as approved by Resolution on this, the 5th day of February, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____


CHARLES G. DAVIS, MAYOR

ATTEST:


SHEILA HEATH, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CAP Loan Program

Resolution of Intent to Proceed with Cap Loan Application

WHEREAS, the City of Southaven intends to proceed with a Capital Improvements Loan ("CAP Loan" for improvements in fire protection; and

WHEREAS, on December 18th, 2012 the Governing Body of the City of Southaven adopted a resolution declaring its intent to enter into a loan agreement with the Mississippi Development Authority and authorize the publication of the public notice as required by the Capital Improvements Revolving Loan Program; and

WHEREAS, the public notice published four (4) consecutive weeks in the DeSoto Times newspaper, a paper of general circulation, within the City of Southaven on December 20, 2012; December 27, 2012; January 3, 2013 and January 10, 2013; NOW

THEREFORE, BE IT RESOLVED by the City of Southaven Mayor and Board of Aldermen:

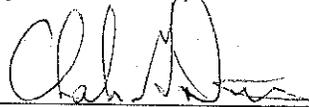
1. The City of Southaven intends to proceed with the CAP loan application and submit a formal application to the Mississippi Development Authority for the purpose of providing for improvements in fire protections.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderman Cady, seconded by Alderman Hale and was adopted by the following vote, to wit:

Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	YEA
Alderman Huling	YEA
Alderman Guy	YEA

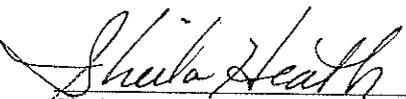
Motion declared carried and passed and the resolution passed this the 5th day of February, 2013

City of Southaven,



Charles G. Davis, Mayor

ATTEST:



Sheila Heath, City Clerk



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

GREG DAVIS
MAYOR



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

TO: BOARD OF ALDERMEN
FROM: MAYOR GREG DAVIS
DATE: JANUARY 31, 2013
RE: EMERGENCY PURCHASE

Pursuant to MS Code 31-7-13(K) concerning emergency purchases, I am authorizing the emergency repair of the motor replacement for the Getwell Plant, East Well to be completed by Parks & Parks Water Well Service, Inc. in the amount of \$9,424.00.

Greg Davis, Mayor

Minutes, City of Southaven, Southaven, Mississippi

PARKS & PARKS WATER WELL SERVICE INC.

109 OKOLONA CUT-OFF ROAD
HOUSTON, MISSISSIPPI 38851

PHONE: 662-456-2011

FAX: 662-456-2284

JANUARY 15, 2013

CITY OF SOUTHAVEN
5813 PEPPERCHASE DR.
SOUTHAVEN, MS 38671

RE: MOTOR REPLACEMENT

1/9/2013

INSTALL NEW 75 HP. MOTOR ON GETWELL PLANT EAST WELL.		
6 HR. 5T SERVICE RIG WITH 2 MEN	@ \$140.00	\$ 840.00
1 75 HP. US MOTOR		\$7,774.00

1/10/2013

CHECK STARTER AND PUT WIRE BACK IN STARTER AND CHECK OUT MOTOR. PUT PACKING IN 2 SERVICE PUMP AT WITHWORTH PLANT.		
6 HR. TECHNICIAN AND HELPER	@ \$135.00	\$810.00

TOTAL		\$9,424.00
-------	--	------------

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

TO: Honorable Mayor Davis and Board of Aldermen
CC: Chris Wilson, Chief Tom Long

Attached you will find a Casualty Payoff Quote from Regions Equipment Finance Corp. in the amount of \$ 17,527.81, to payoff a 2012 Dodge Charger VIN# 2C3CDXAG0CH241048 that we currently have leased through Regions.

This vehicle was involved in an accident and our insurance company has deemed the vehicle as a total loss.

I request that a check be issued to Regions Equipment Finance Corporation for the amount of \$ 17,527.81 so that the lien on this vehicle can be released and turned over to the insurance company

Thank you for your time,

Steven E. Pirtle
Deputy Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS
PROPERTY AND GRANTING AUTHORIZATION TO
ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven is presently in possession of various vehicles, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this vehicle either be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the 2012 Dodge Charger, white, VIN# 2C3CDXAG0CH241048, City Asset # 5024, police unit 3097 be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

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

1. The 2012 Dodge Charger, white, VIN# 2C3CDXAG0CH241048, City Asset # 5024, police unit 3097 is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Huling and seconded by Alderman Cady, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	YEA

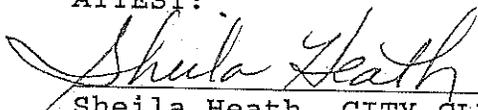
The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of February, 2013.

RESOLVED AND DONE, this 5th day of February, 2013.



Charles G. Davis, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi



(Handwritten initials)

SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long

From: Captain Steve Stewart

Date: 01/22/13

Reference: Request to surplus property.

Chief,

The below listed vehicles were seized by the Special Investigations Division during drug related investigations. The seized vehicles have now cleared all phases of the court and have been forfeited to the City of Southaven. I am requesting that these vehicles be listed as surplus property and sold on govdeals.com.

- | | |
|-----------------------------|------------------------|
| 1. 2002 Chevrolet SC1 truck | VIN: 2GCEC19T121134765 |
| 2. 2003 Pontiac Grand Am | VIN: 1G2NF52E63M529450 |
| 3. 1999 GMC Envoy | VIN: 1GKDT13W2X2954797 |
| 4. 1996 Ford F150 | VIN: 1FTEX15N6TKA44136 |
| 5. 1992 Ford Ranger | VIN: 1FTCR10A1NUA65943 |
| 6. 2003 Ford Ranger | VIN: 1FTYR44V23PB63449 |
| 7. 2005 Chevrolet Cavalier | VIN: 1G1JC52F357180561 |
| 8. 1997 GMC 1500 pickup | VIN: 1GTEC19R2V1531216 |
| 9. 1997 Jeep Cherokee | VIN: 1J4FJ68S5VL608385 |

Thanks,

(Handwritten signature)
Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1J4FJ68S5VL608385	JEEP	1997	SPT	4W	F671678-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GWV
01112013		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDEN OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 2013
13010037542 00451

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
69696310

DEPARTMENT OF REVENUE

[Signature]

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2GTEC19R2V1531216	GMC	1997	SC1	PC	G117825-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN % POLICE DEP
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN % POLICE DEP
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 2013
13010037441 00398

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
4696257

DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER MAKE YEAR MODEL BODY TITLE NUMBER
1G1JC52F357180561 CHEV 2005 CAV 4D E567091-04

TITLE DATE DATE OF FIRST SALE FOR USE NEW ONLY NO. CYL. NEW / USED TYPE OF VEHICLE PASS. OR GVW
01112013 04 X PASS 000

ODOMETER - TENTHS NOT INCLUDED

116611

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN %POLICE DPET
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN %POLICE DPET
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREOFF HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 2013
13010037604 00488

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
89696347

DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FTYR44U23PB63449	FORD	2003	RNS	4C	F570364-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		06	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

113289

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN %POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN %POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 2013
13010037603 00487

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
29696346

DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FTCR10A1NUA65943	FORD	1992	RNG	PK	C064156-05

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		04	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN % POLICE DEP
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN % POLICE DEP
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 20 13
13010037571 00468

CONTROL NUMBER
19696327

DEPARTMENT OF REVENUE

Ed Morgan

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FTX15N6TKA44136	FORD	1996	F15	PC	7394212-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 20 13
13010037423 00387

CONTROL NUMBER
19696246

DEPARTMENT OF REVENUE

Ed Morgan

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GKDT13W2X2954797	GMC	1999	ENV	4W	F760299-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER:

CITY OF SOPUTHAVEN %POLICE DPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOPUTHAVEN %POLICE DPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 20 13
13010037420 00386

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
19696245

DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G2NF52E63M529450	PONT	2003	GRM	4D	E879966-05

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

141300

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 20 13
13010037419 00385

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
9696244

DEPARTMENT OF REVENUE

[Signature]

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2GCEC19T121134765	CHEV	2002	SC1	4C	9398540-05

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01112013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN%POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S), ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 11 DAY OF JANUARY 20 13
13010037551 00457

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
19696346

DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department

W. TOM LONG
Chief of Police

STEVEN E. PIRTLE
Deputy Chief of Police

To: Honorable Mayor Greg Davis and Board of Aldermen
From: Deputy Chief Steve Pirtle
Re: Surplus property
Date: January 2, 2013

I respectfully request that the following tornado sirens heads be declared surplus property. These siren heads were struck by lightning rendering them inoperable. The amount of damages and their age make them too costly to repair.

Federal Signal Model 2001-SRN, serial number DC5467P00 siren head
Federal Signal Model 2001-SRN, serial number DC5475P00 siren head

Thank you in advance for your consideration in this matter.

Respectfully submitted,

Steven E. Pirtle

Steven E. Pirtle
Deputy Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven is presently in possession of various emergency equipment, including tornado sirens, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that these tornado sirens be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and sold at public auction or otherwise disposed of as appropriate in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

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

1. The various vehicles shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and, if needed, she is hereby authorized and directed to advertise the tornado sirens on Govdeals.com or sell the tornado sirens at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Guy and seconded by Alderman Hulings, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Greg Guy

YEA

Minutes, City of Southaven, Southaven, Mississippi

Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Dr. Randy Huling	YEA

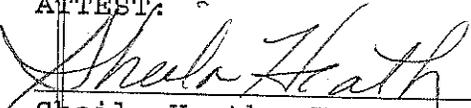
The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of February, 2013.

RESOLVED AND DONE, this 5 day of February, 2013.



Charles G. Davis, MAYOR

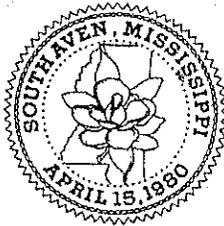
ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	January 25, 2013
Public Hearing Body:	Planning Commission
Applicant	BRW Company 5779 Getwell Road 662-349-7775
Location	192 Stateline Road
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	North side Stateline Road, west of Airways Blvd.
Requirements for CUP:	
<i>Consignment stores shall be allowed in the Hwy. 51 and Main Street district via a conditional use permit and so long as there is not an existing consignment shop within a ½ mile radius from the proposed site.</i>	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is requesting a conditional use permit to allow a consignment shop at 192 Stateline Road, on the north side of Stateline Road, just west of Airways in an existing retail shopping center. The applicant has an existing site on Malco Blvd which she is requesting to relocate to the Main Street district. Per the application, the shop will consign higher end clothing, purses and accessories/jewelry.
Staff Recommendation:	Per the new ordinance approved in July 2012, these types of establishments are allowed via the ½ mile radius rule. Staff has windowed surveyed the area and found this site to be

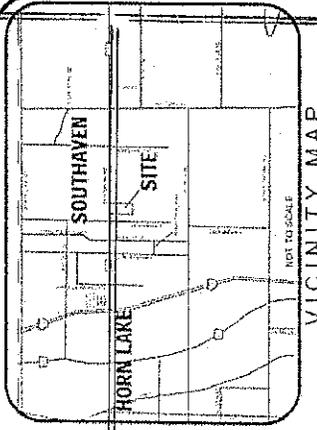
Minutes, City of Southaven, Southaven, Mississippi

in compliance with the requirements. That being said, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

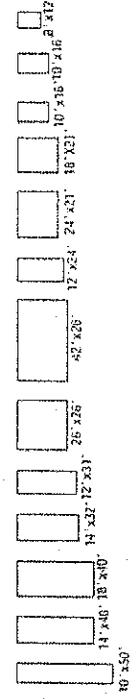
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



- SHADOW-BOX FENCE
- 8' Cedar
- UTILITY TRAILERS
- TWIN CITY BARNS STORAGE BLDGS
- OFFICE
- TWIN CITY BARNS RUSTIC
- BACKYARD PLAY SYSTEMS
- CAROLINA CARPETS



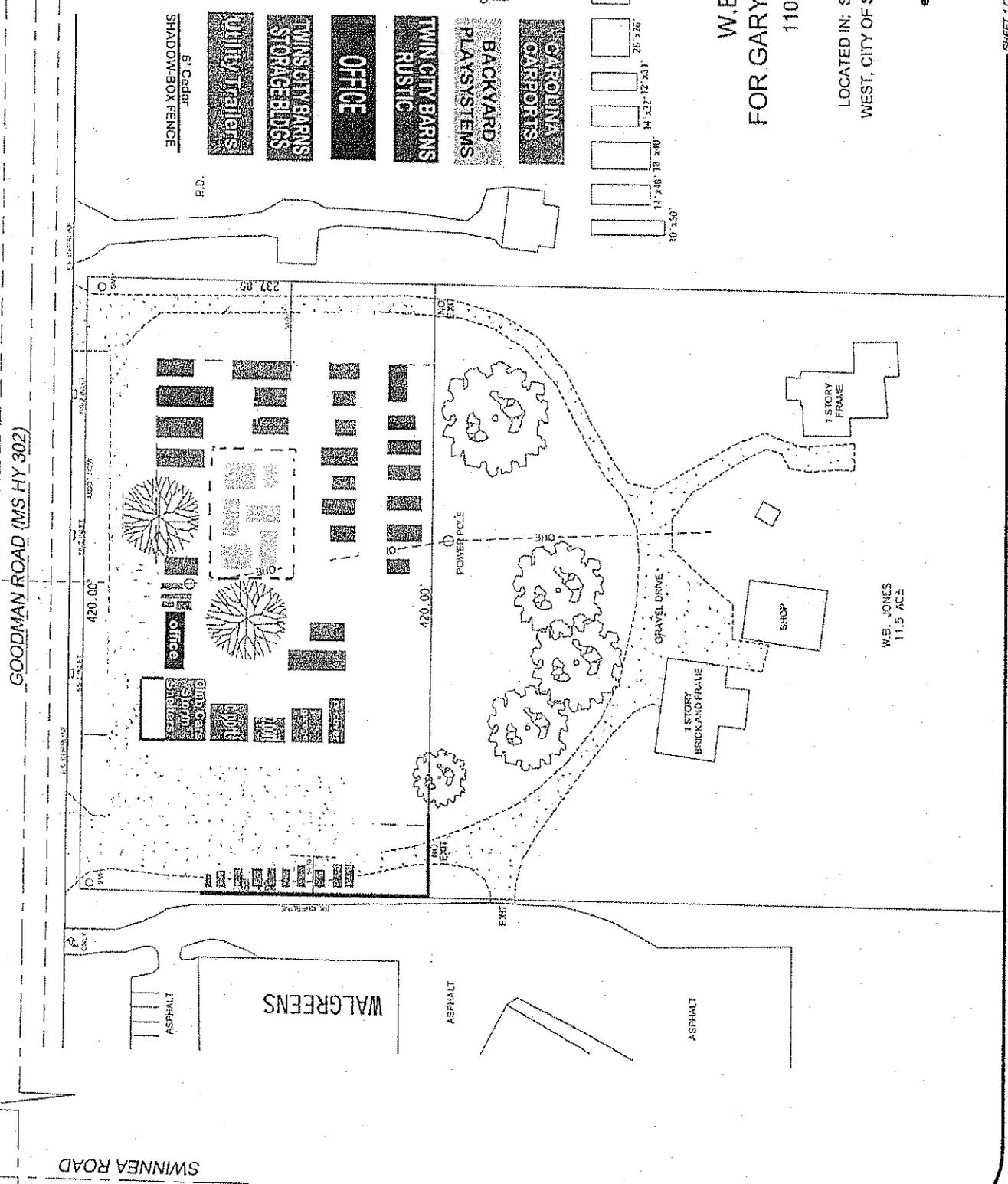
SITE MAP

W.B. JONES PROPERTY
FOR GARY BROWNING ENTERPRISES
1101 GOODMAN ROAD EAST

LOCATED IN: SECTION 32, TOWNSHIP 1 SOUTH, RANGE 7
WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MISSISSIPPI 38677
(662) 942-7273 FAX (662) 942-5356



Minutes, City of Southaven, Southaven, Mississippi



SOUTHAVEN UTILITY DIVISION

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

January 22, 2013

RE: Hurricane Creek Sewer Project
Gravity Sewer Main – Phase 1
Pleasant Hill Road to Hurricane Creek

Dear Mayor and Board Members:

Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the six bids received on January 10th, 2013, for the above mentioned project. The bids ranged from \$1,158,119.00 to \$2,354,929.00. The lowest bid was received from Encor, LLC. in the amount of \$1,158,119.00.

A review of the bid for Encor, LLC for completeness and accuracy revealed that the bid was fully responsive in accordance with the Bid Documents. Based on the review for completion and tabulation of the bids, I recommend the conditional award of the project to Encor, LLC.

As to meet the requirements of the loan, a conditional Notice of Award needs to be issued to the lowest, responsive, and responsible bidder and MS Department of Environmental Quality by February 5th, 2013. The conditional Notice of Award will be subject to a review of the complete bid package by the MS Department of Environmental Quality and their approval of the required documents.

Sincerely,

Ray Humphrey
Utility Director
City of Southaven
www.southaven.org

Guy/Cady
All els

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental
scientists
landscape
architects

January 21, 2013
N-S Project No. 6-3-5146-061

Mr. Ray Humphrey
Utilities Director
City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

REFERENCE: HURRICANE CREEK SEWER PROJECT
GRAVITY SEWER MAIN - PHASE 1
PLEASANT HILL ROAD TO HURRICANE CREEK
BID TABULATION AND RECOMMENDATION

Dear Mr. Humphrey:

Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the bids received on January 10th, 2013, for the above mentioned project. Enclosed is a Bid Tabulation for the six bids received. The bids ranged from \$1,158,119.00 to \$2,354,929.00. The lowest bid was received from Encor, LLC, Inc. in the amount of \$1,158,119.00

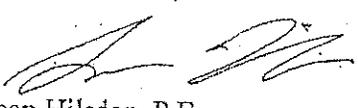
A review of the bid for Encor, LLC for completeness and accuracy revealed that the bid was fully responsive in accordance with the Bid Documents. Based on the review for completion and tabulation of the bids, we recommend the conditional award of the project to Encor, LLC.

As to meet the requirements of the loan, a conditional Notice of Award needs to be issued to the lowest, responsive, and responsible bidder and MS Department of Environmental Quality by February 5th, 2013. The conditional Notice of Award will be subject to a review of the complete bid package by the MS Department of Environmental Quality and their approval of the required documents.

If you have any questions or need additional information, please let us know.

Sincerely,

NEEL-SCHAFFER, INC.


Sean Hilsdon, P.E.
Project Manager

Attachment

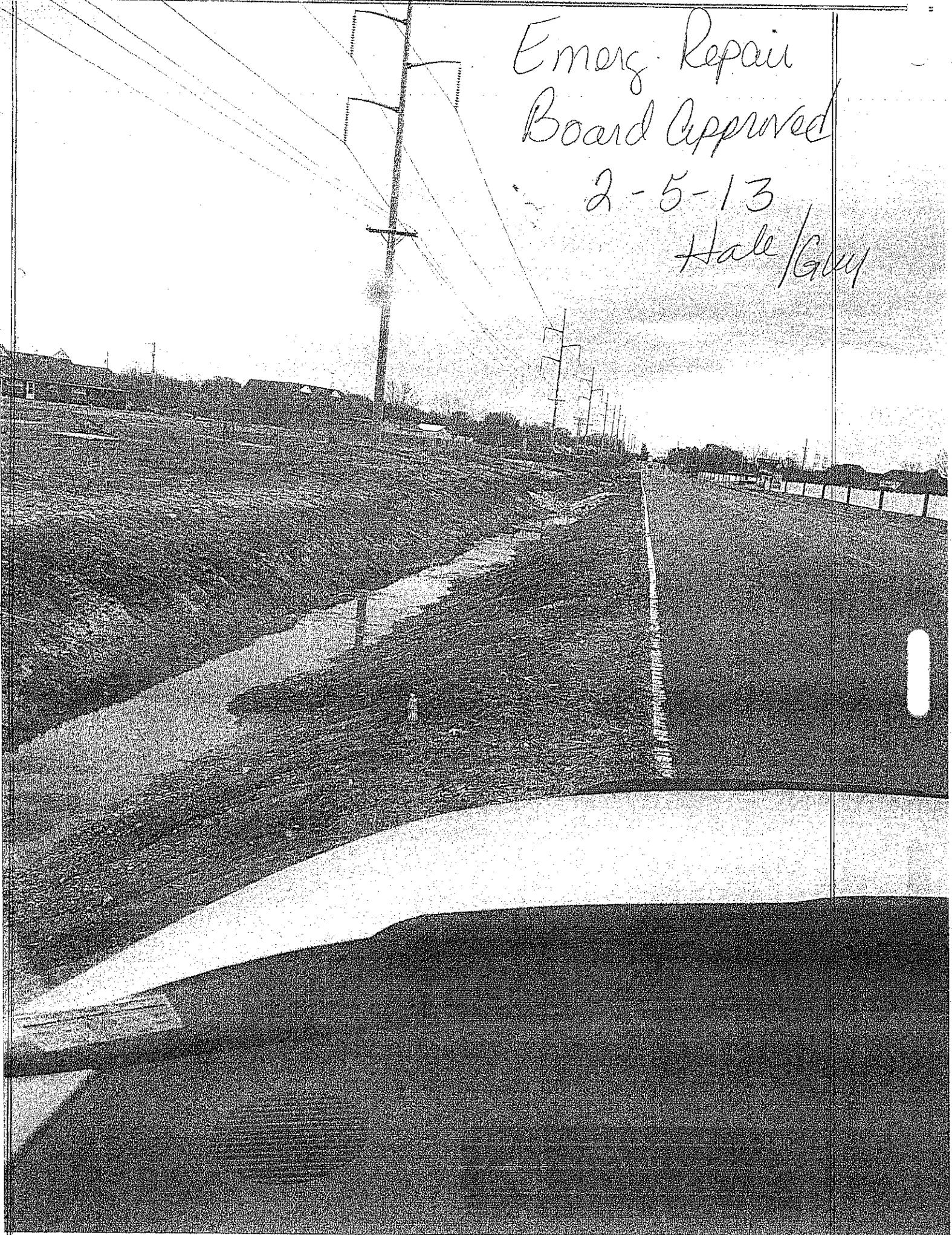
5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

Minutes, City of Southaven, Southaven, Mississippi

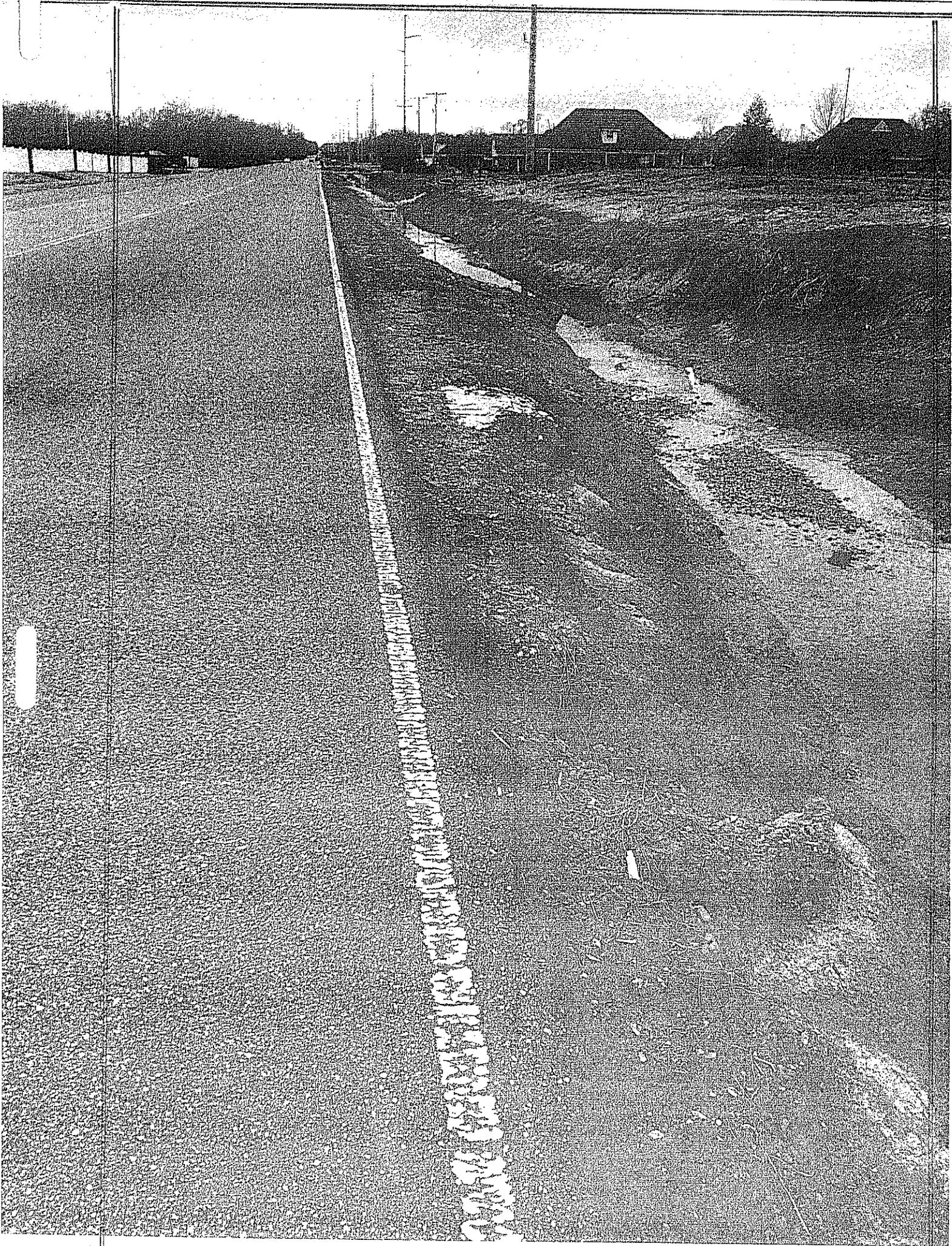
Emerg. Repair
Board Approved

2-5-13

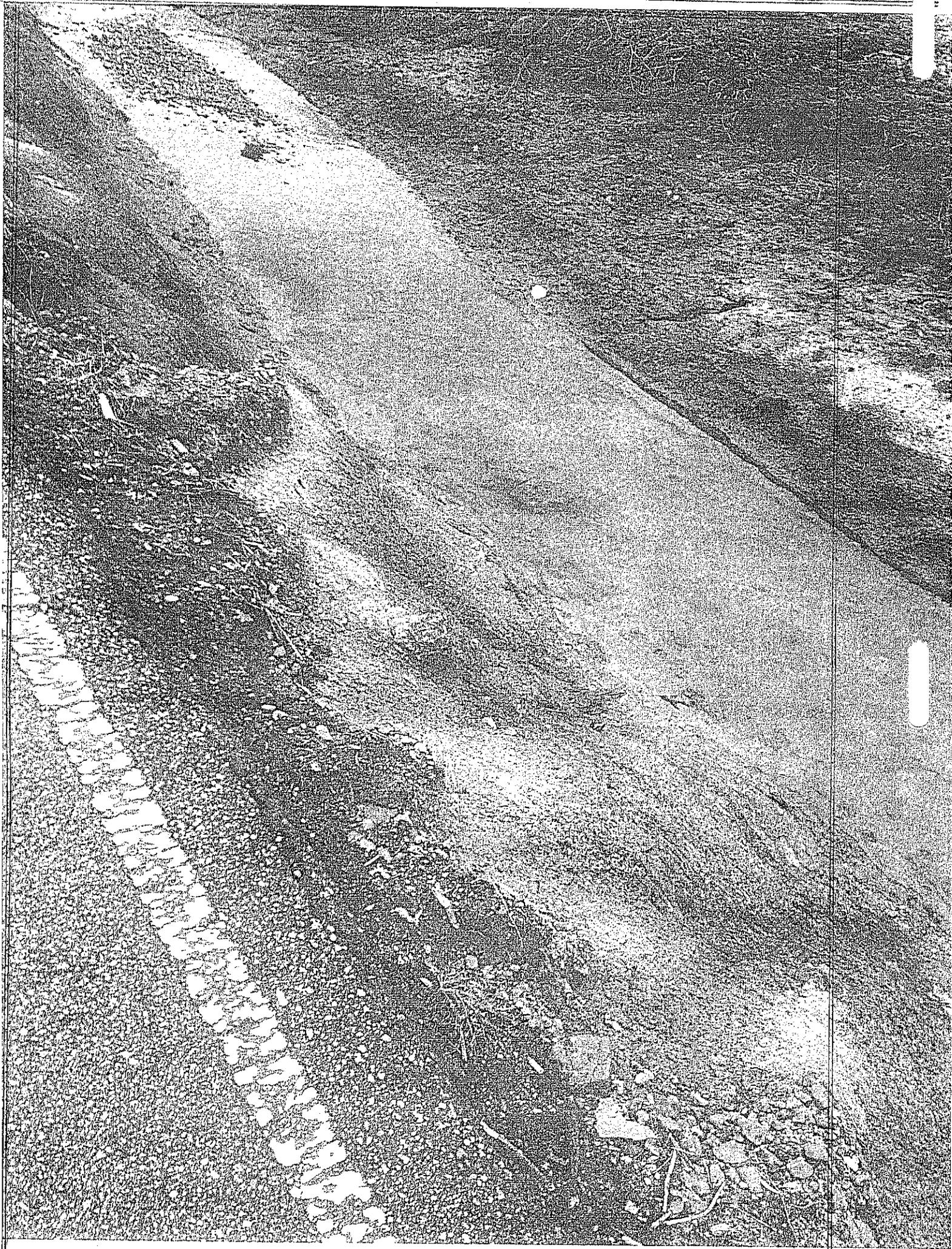
Hale/Guy



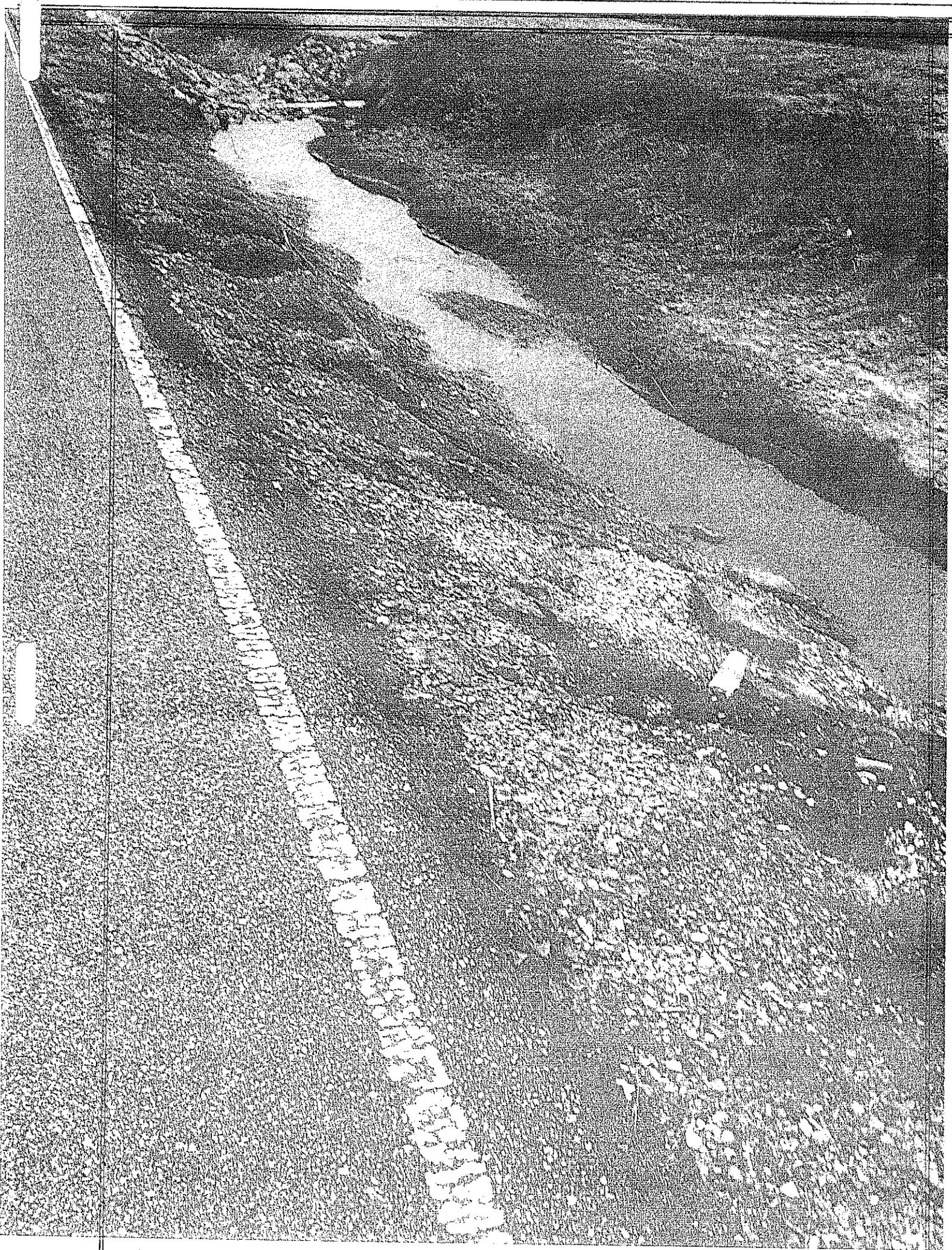
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



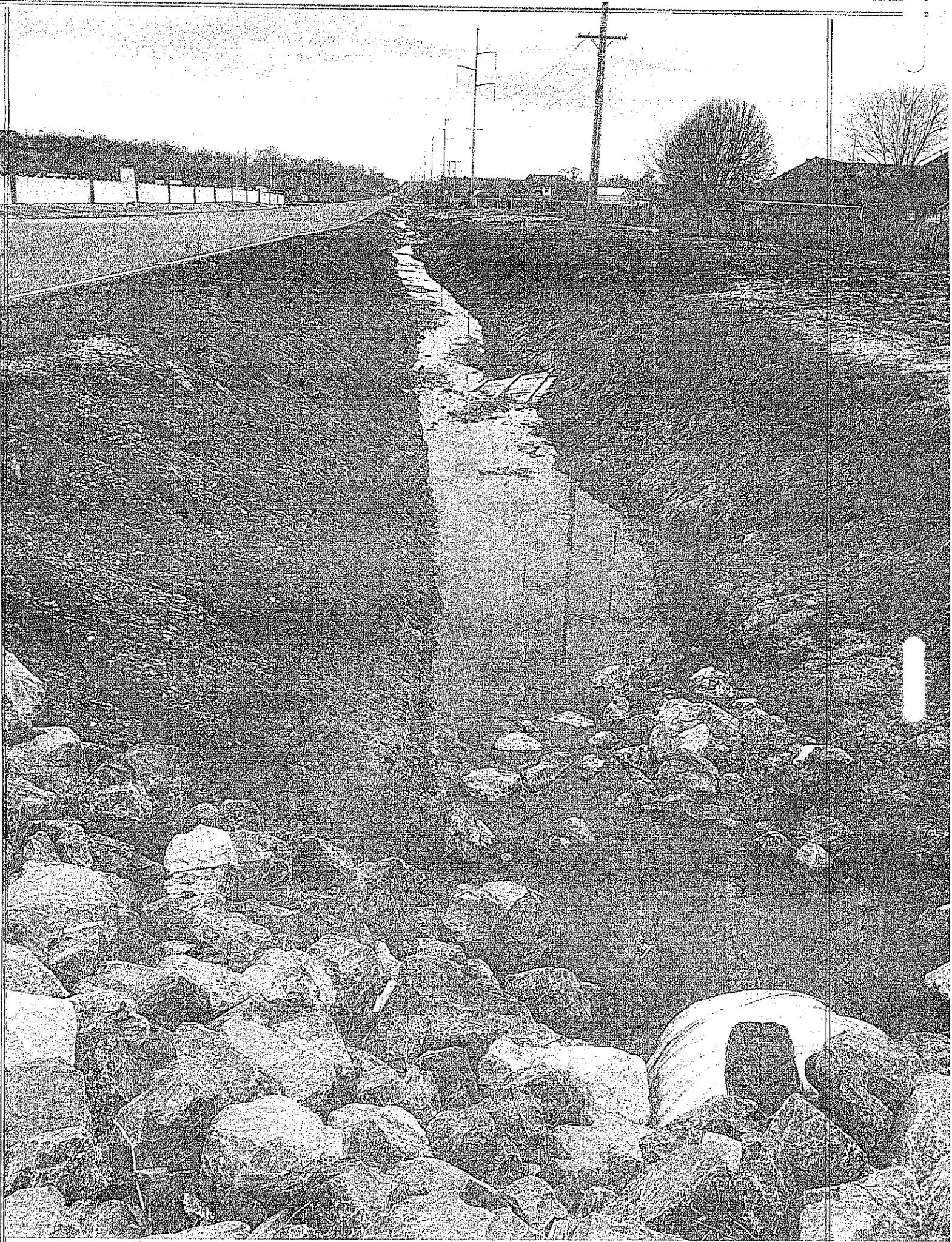
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket

February 5, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Martha Semmendinger	Dispatch III	Police	January 31, 2013	\$19.56

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Martha Semmendinger	Dispatch III	Police	January 31, 2013	\$19.56

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Luke Smith	Operator-In-Training	Operator	February 5, 2013	\$15.00
Tyler Cossey	Field Serviceman	Operator-In-Training	February 5, 2013	\$12.98
Tina Hardy	Billing Clerk I	* Billing Clerk II	February 5, 2013	\$14.00

* new position code

Minutes, City of Southaven, Southaven, Mississippi

	Current	Amended	Amount
120 600 100 Wages	\$ 57,240	\$ 47,240	\$ (10,000)
120 601 900 PERS	\$ 5,563	\$ 3,063	\$ (2,500)
120 602 500 Medical	\$ 4,770	\$ 2,270	\$ (2,500)
411 601 900 PERS	\$ 176,808	\$ 173,808	\$ (3,000)
			\$ (18,000)
411 630 600 Vehicles	\$ -	\$ 15,000	\$ 15,000
411 610 400 Office Supplies	\$ -	\$ 3,000	\$ 3,000
			\$ 18,000

Minutes, City of Southaven, Southaven, Mississippi

Barry Chatham ELECTION CONSULTANT

PROPOSAL FOR 2013 City of Southaven Municipal elections

Primary Election	\$ 2,200.00
Programming of the PCMCIA Card	\$ 705.00
Primary Runoff Election	\$ 700.00
Programming of PCMCIA Card	\$ 448.00
General Election	\$ 2,100.00
Programming of the PCMCIA Card	\$ 806.00

These prices include:

1. Training of election officials if needed. One (1) session
2. Delivery and retrieval of voting equipment
3. Pr Election Support
4. Election Day Support
5. Tabulation Support
6. Post Election Support
7. Packing of election supplies
8. Programming of PCMCIA Card (Election card for M100 Scanner)

The City of Southaven Party Executive Committee/City Clerk must furnish the names of the candidates and offices that are to be placed on the ballot by March 9, 2013. I will then provide all necessary information to the printer, specific to the design of the ballot. The City Clerk must furnish the purchase order to Absolute Prints Solutions for the printing of the ballots as well as the number of Election Day ballots and the number of absentee ballots for each ward. I will provide the programming of the PCMCIA Card, which should reflect a savings of 30% over what it cost for the city Election in 2005

All necessary election equipment shall be delivered to City Hall ten (10) days prior to the election for the purpose of public testing. The equipment will then be delivered to the wards four (4) days prior to the election. The equipment will remain at the wards until the completion of the election cycle. This equipment will at that time be delivered to the DeSoto County Election Storage area.

Payments as Follows:

Primary Election by May 10, 2013

Balance by June 10, 2013

City Clerk or Mayor

Barry Chatham

Date

Date

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN CITY ELECTIONS TASK MANAGEMENT FOR 2013 PRIMARY ELECTION, PRIMARY RUNOFF, AND GENERAL ELECTION

Item #	Assigned TO	Date	Task	Completed Date
1	City Clerk	3/8/2013	Deadline to file qualifying fee and statement of intent (or petition, if qualifying as an independent candidate by 5:00PM Today	
2	City Clerk / Executive Committees	3/11/2013	have Candidate names and the ballot lay out ready by 10:00 AM 3/11/2013	
3	Consultant	3/12/2013 thru 3/13/2013	Programming of the primary and doing the absentee ballot lay out for city and both parties .	
4	Consultant	3/13/2013	Public Testing of Ballots that night	
5	Consultant	3/14/2013	email electronic ballot styles to Absolute printing after testing	
6	City Clerk	3/13/2013	Give Absolute Printing a PO # and order number of absentee ballots	
7	Parties Executive committees /City Election Commissioners	3/20/2013	March 20, 2013 from 9:00 am - 5:00 pm at Northwest Mississippi Community College, 4975 Hwy 51 North, Senatobia	
8	City Clerk	3/22/2013	Statement of Economic Interest: File with Mississippi Ethics Commission (Miss. Code ann. 25-4-29) Non - incumbents must file within 15 days after qualifying. Absentee Ballots : Municipalities which conduct party primaries have absentee ballots for the primary available on and after March 22nd. Absentee Ballots for the general election in such municipalities must be prepared as soon as possible after party nominees are determined, but not before May 7th (Miss Code Ann. 37-7-715 (a))	
9	City Clerk	3/22/2013		

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN CITY ELECTIONS TASK MANAGEMENT FOR 2013 PRIMARY ELECTION, PRIMARY RUNOFF, AND GENERAL ELECTION

Item #	Assigned TO	Date	Task	Completed Date
10	Parties Executive committees /City Election Commissioners	3/26/2013	March 26, 2013 from 9:00 am - 5:00 pm at Itawamba Community College Satellite Campus, 2176 South Eason Blvd, Tupelo	
11	City Clerk	4/1/2013	Voter Registration: Municipal Clerk's offices may remain open from 8 AM to 7 PM every Day from April 1st until April 5th for voter registration. Code Ann. 23-15-37 (2))	
12	City Clerk	4/6/2013	Voter Registration: Municipal Clerk's office may remain open from 8 AM until 12PM. miss code ann. 23-15-37	
13	City Clerk	4/6/2013	Voter Registration Deadline For Primary Election at 12:00 PM. miss code ann. 23-15-37	
14	Consultant / City Election Commissioners / Executive Committees	4/14/2013	Poll Manager Training 7 PM to 8:30 PM at Horn Lake City Hall this training will cover the Primaries and the General Election. Invite the Candidate if they wish to come.	
15	City Clerk	4/22/2013	Absentee Ballots: Municipalities which do not conduct party primaries have absentee ballots for the general election prepared and available on and after April 22nd , if the municipal clerk's office is normally not open on Saturdays . If the clerk's office is normally open on Saturdays, then absentee ballots for the general election are prepared and available on and after April 20th (miss. code ann. 23-15-715 (a))	
16	Consultant	4/21/2013	setup m100 scanner at city hall and ballot box for public testing	
17	City Clerk	4/27/2013	Absentee Ballots: Municipal Clerk's Office open until noon for absentee voting if a primary is being held (miss code ann. 23-15-653)	
18	City Clerk	4/29/2013	Voter Registration: Municipal Clerk's offices may remain open from 8 AM to 7 PM every day from April 29th until May 3rd for voter registration. (Miss code ann. 23-15-37 (2))	
19	City Clerk	4/30/2013	Campaign Finance Report : Pre-Primary election campaign finance report due at Municipal Clerk's office.	
20	Circuit Clerk	4/30/2013	PRINT POLL BOOKS FOR THE CITIES No Later then this date if you can have ready earlier then that would be great. For Primary Election	

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN CITY ELECTIONS TASK MANAGEMENT FOR 2013 PRIMARY ELECTION, PRIMARY RUNOFF, AND GENERAL ELECTION

Item #	Consultant	5/1/2013	Task	Completed Date
Item #	Assigned TO	Date	Task	Completed Date
21	Consultant	5/1/2013	Put Poll Books Together have ready for pack out for 5/02/2013	
22	Consultant	5/2/2013	pack out Election material into proper bags for the proper wards	
23	City Clerk	5/1/2013	Statement of Economic Interest: Deadline for incumbents to file with the Mississippi Ethics Commission. (Miss. Code Ann. 25-4-29(A))	
24	City Clerk	5/4/2013	Deadline for Voting by Absentee Ballot in Person for Primary Election: Municipal Clerk's office open 8AM until 12PM. (Miss Code Ann 23-15-653)	
25	City Clerk	5/4/2013	Voter Registration Deadline for General Election. Municipal Clerk's office open until noon for voter registration.	
26	City Clerk	5/6/2013	ABSENTEE BALLOTS : Today's deadline at 5:00 PM for receipt of mailed absentee ballots by the Municipal clerk in order to be counted for the primary election. Miss. Code Ann. 23-15-631 C	
27	Executive Committees / Consultant	5/6/2013 PM	pack out absentees ballots and ballots with the remaining election materials	
28	Receiving MGR	5/6/2013	(7 PM) Pickup Election Materials at City Hall	
29	Executive Committees	5/7/2013	PRIMARY ELECTION	
30	Consultant	5/7/2013	provide election un official totals on big screen in Horn Lake Court Room the night of elections	
31	DEMOCRATIC EXECUTIVE COMMITTEE	5/8/2013 IN THE AM	WORK AFFIDAVITS AND RESOLUTION BALLOTS THEN CERTIFY also do Provisional Report and Recapitulation Report for the City and the State.	
32	REPUBLICAN EXECUTIVE COMMITTEE	5/8/2013 IN THE PM	WORK AFFIDAVITS AND RESOLUTION BALLOTS THEN CERTIFY also do Provisional Report and Recapitulation Report for the City and the State.	
33	City Clerk	5/9/2013	provide PO to absolute printing for Run off Election, ballots and absentee ballots	
34	City Clerk	5/10/2013	Campaign Finance Report: Pre-runoff election reports due. (Miss. Code Ann. 23-15-805 and 23-15-807 (b) (ii): Runoff candidates only.	

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN CITY ELECTIONS TASK MANAGEMENT FOR 2013 PRIMARY ELECTION, PRIMARY RUNOFF, AND GENERAL ELECTION

35	City Clerk	5/11/2013	Voting by Absentee ballot. Municipal Clerk's office open 8AM until 12PM, if a runoff is being held. (Miss. Code Ann. 23-15-715 and 23-15-653)	
Item #	Assigned TO	Date	Task	Completed Date
36	Consultant	5/16/2013	pack out Election material into proper bags for the each ward	
37	City Clerk	5/18/2013	Deadline for Voting by Absentee Ballot in Person for Runoff Primary Election ;Municipal Clerk's office open 8AM until 12PM. If a runoff primary election is being held Miss Code Ann 23-15-715 and 23-15-653	
38	City Clerk	5/20/2013	(5:00 P.M.) Absentee Ballots : Deadline for receipt of mailed absentee ballots by the Municipal Clerk in order to be counted for runoff second primary election. Miss. Code Ann. 23-15-631	
39	Executive Committees / Consultant	5/20/2013 PM	pack out absentees ballots and ballots with the election materials.	
40	Receiving MGR	5/20/2013	(7 PM) Pickup Election Materials at City Hall	
41	Executive Committees	5/21/2013	Run Off Election (Miss Code Ann. 23-15-171	
42	Executive Committees / Consultant	5/20/2013	work with Executive Committee to work provisional ballots then certify election	
43	City Clerk	5/21/2013	provide PO to absolute printing for Run off Election, ballots and absentee ballots	
44	City Clerk	5/25/2013	Absentee Ballots: Municipal Clerks office open until noon for Absentee voting for general election (Miss. Code Ann 23- 15-653)	
45	City Clerk	5/28/2013	Campaign Finance report : Pre General Election Campaign Finance report due. (Miss. Code Ann. 23-15-805 and 23-15-807)	
46	Circuit Clerk	5/27/2013	PRINT POLL BOOKS FOR THE CITIES No Later then this date if you can have ready earlier then that would be great. For General Election	

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN CITY ELECTIONS TASK MANAGEMENT FOR 2013 PRIMARY ELECTION, PRIMARY RUNOFF, AND GENERAL ELECTION

47	Consultant	5/28/2013	Put Poll Books Together have ready for pack out for 5/29/09	
48	Consultant	5/30/2013	pack out Election material into proper bags for each ward	
#	Assigned TO	Date	Task	Completed Date
49	City Clerk	6/1/2013	(Noon) Absentee Ballots : Deadline for casting absentee ballots for general election in Municipal Clerk's office. Municipal Clerk's office open until noon (Miss Code Ann 23-15-715)	
50	City Clerk	6/3/2013	(5:00 P.M.) Absentee Ballots: Deadline for receipt of mailed absentee ballots by the Municipal Clerk in order to be counted for general election. (Miss. Code Ann. 23-15-631 (C))	
51	City Election Commissioners Consultant	6/3/2013	(6 PM) pack out absentees ballots and ballots with the election materials.	
52	Receiving MGR City Election Commissioners	6/3/2013	(7 PM) Pickup Election Materials at City Hall	
53	City Election Commissioners Consultant	6/4/2013	General Election (Miss. Code Ann. 23-15-173)	
54	City Election Commissioners Consultant	6/5/2013	(6 PM) work provisional ballots and certify election also do recapitulation report and residual report	

Minutes, City of Southaven, Southaven, Mississippi

Carl Payne ELECTION CONSULTANT

PROPOSAL FOR 2013 City of Southaven Municipal elections

Primary Election(s)	\$ 2,200.00
Programming of the PCMCIA Card	\$ 705.00
Primary Runoff Election(s)	\$ 700.00
Programming of PCMCIA Cards	\$ 448.00
General Election	\$ 2,100.00
Programming of the PCMCIA Card	\$ 806.00

These prices include:

1. Training of election officials if needed. One (1) session
2. Public testing of voting equipment
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4. Election Day Support
5. Tabulation Support
6. Post Election Support
7. Packing of election supplies
8. Programming of PCMCIA Card (Election card for M100 Scanner)

The City of Southaven Party Executive Committee/City Clerk must furnish the names of the candidates and offices that are to be placed on the ballot by March 9, 2013. I will then provide all necessary information to the printer, specific to the design of the ballot. The City Clerk must furnish the purchase order to Absolute Prints Solutions for the printing of the ballots as well as the number of Election Day ballots and the number of absentee ballots for each ward. I will provide the programming of the PCMCIA Card, which should reflect a savings of 30% over what it cost for the city Election in 2005

All necessary election equipment shall be available ten (10) days prior to the election for the purpose of public testing. The equipment may then be delivered to the wards up to four (4) days prior to the election. The equipment will remain at the wards until the completion of the election cycle. This equipment will at that time be delivered to the DeSoto County Election Storage area.

Payments as Follows:

Primary Election by May 10, 2013

Balance by June 10, 2013

City Clerk or Mayor

Date

Carl W Payne

Carl Payne

1/9/2013

Date

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



WARRANT # C-020513 & W-020513

City of Southaven Claims Docket
Warrant # C-020513 & W-020513

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
33584	0	194884	424	A TO Z ADVERTISING	MOUSEPADS	\$295.35
41431	0	195021	21	A-1 FIRE PROTECTION	EXTINGUISHER RENTALS	\$192.50
9674	0	194856	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - DEC 2012	\$3,260.00
10092	0	194857	23	A-1 SEPTIC TANK SERV	WHITWORTH WTP	\$480.00
011813	0	194887	18429	AAACE	REGISTRATION - T JAMES	\$75.00
3309488	0	195288	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$395.06
3316820	0	195143	6142	ACCESS POINT INC	PHONE SERVICES - PARKS	\$228.66
4818	0	195371	12445	ACCURATE LAW ENFOR	D MARSHALL 2013 ALLOT	\$156.97
4802	0	185448	12445	ACCURATE LAW ENFOR	PROTECTIVE SHIELD PATROL	\$1,599.00
4817	0	195370	12445	ACCURATE LAW ENFOR	J JAFFE 2013 ALLOT	\$295.95
CS163	0	195277	13494	ACTION PLUMBING	PLUMBING SERVICES	\$100.00
CS182	0	195278	13494	ACTION PLUMBING	PLUMBING SERVICES	\$160.00
23339	0	194549	17659	ADAMS HOMES LLC		\$26.70
012513	0	195295	19888	ADAMS KERRIE	REFUND - MAGNOLIA WAVE	\$50.00
2013DUES-RS	0	195098	17135	AFMM	MEMBERSHIP DUES - R SMITH	\$75.00
2013DUES-RH	0	195097	17135	AFMM	MEMBERSHIP DUES - R HAVENS	\$75.00

City of Southaven Claims Docket
Warrant # C-020513 & W-020513

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
561-4790387	0	195180	156	ARMARK UNIFORM SERV	RUBBER MATS	\$190.48
581-4774902	0	194729	156	ARMARK UNIFORM SERV	MATS @ CITY HALL	\$190.48
561-4777032	0	195249	156	ARMARK UNIFORM SERV	RUBBER MATS	\$50.17
591-4783788	0	194737	156	ARMARK UNIFORM SERV	MATS @ COURT	\$80.17
561-4782789	0	195246	156	ARMARK UNIFORM SERV	RUBBER MATS	\$190.48
14142013001	0	195089	17548	ARISTA	WATER BILL POSTAGE	\$10,428.72
140893	0	195090	17546	ARISTA	WATER BILL PRINTING	\$3,520.82
011813	0	194766	19663	ARMENTA MAURICIO	CASH BOND REFUND	\$1,326.00
175	0	195422	19887	ARROW DISPOSAL	GARBAGE COLLECTION JAN 2013	\$88,784.48
030381480213	0	195147	166	AT&T	PHONE SERVICES - CITY HALL	\$410.89
030047420213	0	195146	166	AT&T	PHONE SERVICES - FIRE	\$52.38
011013	0	195027	1187	AT&T MOBILITY	ACCT 0563125769001	\$39.59
82085420213	0	194681	1167	AT&T MOBILITY	PHONE SERVICE - POLICE	\$185.09
056036390113	0	194626	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$214.73
056255760113	0	194623	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$1,616.53
06256180113	0	194625	1145	ATMOS ENERGY	8889 NORTHWEST DR - COURT	\$402.42
067558640113	0	194621	1145	ATMOS ENERGY	8681 NORTHWEST DR - POLICE	\$669.26
057609190113	0	194659	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$118.51
056339610113	0	194628	1145	ATMOS ENERGY	385 S STATELINE RD W	\$2,207.83
057841880113	0	194627	1145	ATMOS ENERGY	8779 WHITWORTH DR - POLICE	\$39.28
056199590113	0	194622	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$254.87
066015100213	0	194629	1145	ATMOS ENERGY	8025 SWINNEAR RD	\$138.50

City of Southaven Claims Docket
Warrant # C-020513 & W-020513

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
9731A	0	193229	17260	AGRI PRO LAWN	ORIGINAL INVOICE WAS SHORT PAID	\$183.50
901454804	0	194769	6479	AIRGAS MID SOUTH	PIPE NOTCHER / HOLE SAW	\$214.48
012813	0	195317	4227	AL WILLIAMS GAIL BON	BOND REMISSION - D EDWARDS	\$650.00
011113	0	194712	18668	ALLRED TIM	MAGNOLIA WAVE REFUND	\$50.00
23006	0	194516	18884	ALTISOURCE SOLUTIONS		\$58.33
407311	0	195242	118	AMERICAN FLAG & POLE	FLAGS	\$39.00
108658	0	195328	883	AMERICAN TIRE REPAIR	U2 MOUNT & DISMOUNT	\$55.00
108985	0	195117	883	AMERICAN TIRE REPAIR	U2 ROTATE & BALANCE	\$110.00
010313	0	194728	883	AMERICAN TIRE REPAIR	RETIARDS, CASING, AND MOUNTING	\$1,119.08
108893	0	194863	883	AMERICAN TIRE REPAIR	U5 MOUNT & DISMOUNT	\$50.00
109000	0	194709	883	AMERICAN TIRE REPAIR	E2 MOUNT & DISMOUNT	\$120.00
108879	0	194708	883	AMERICAN TIRE REPAIR	E2 MOUNT & DISMOUNT	\$160.00
108984	0	195222	883	AMERICAN TIRE REPAIR	#483 PATCH TRUCK - TIRES	\$1,119.88
3014100070	0	194985	6669	AMERIGAS	TRAINING CENTER CLASSROOM	\$234.88
3014282103	0	195034	6669	AMERIGAS	SNOWDEN HOUSE	\$540.73
3014218713	0	195033	6668	AMERIGAS	TENNIS CTR	\$544.47
3013753212D	0	194655	6669	AMERIGAS	SNOWDEN HOUSE	\$263.39
3013152928D	0	194856	6669	AMERIGAS	TENNIS CENTER	\$408.70
9001702238	0	195297	19690	ANIMAL HEALTH INTERN	SUPPLIES FOR A.C.	\$108.00
00007638	0	195447	151	APCO INTERNATIONAL	STUDENT MANUAL DISPATCH	\$94.53
561-4790386	0	195225	156	ARMARK UNIFORM SERV	MATS @ COURT	\$90.17
561-4774901	0	194730	156	ARMARK UNIFORM SERV	MATS @ COURT	\$90.17

City of Southaven Claims Docket
Warrant # C-020513 & W-020513

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
068131210213	0	194687	1145	ATMOS ENERGY	7680 SWINNEAR RD	\$1,159.47
056307200213	0	194687	1145	ATMOS ENERGY	8406 GREENBROOK PKWY	\$416.61
063331800113	0	194682	1145	ATMOS ENERGY	1940 STATELINE RD W - FIRE	\$686.74
057489510213	0	195471	1145	ATMOS ENERGY	6050 ELMORE RD	\$776.09
157427850213	0	195082	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$366.63
06655760213	0	195084	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$1,165.36
24186	0	195265	172	AUTOMATIC RAIN	LAWN SPRINKLER SERVICES	\$150.00
24173	0	195264	172	AUTOMATIC RAIN	LAWN SPRINKLER SERVICES	\$150.00
24189	0	195267	172	AUTOMATIC RAIN	LAWN SPRINKLER SERVICES	\$150.00
24174	0	195265	172	AUTOMATIC RAIN	LAWN SPRINKLER SERVICES	\$150.00
121412	0	195309	10747	AZZONE JARED	TUITION REIMBURSEMENT	\$1,470.00
23357	0	194657	18656	BAILEY DERRICK		\$16.02
56503	0	194750	19388	BAKER SERVICES		\$5,637.60
23329	0	194539	18641	BALDUCCI ROBERT B	METER READING SERVICES - DEC 2012	\$96.02
23460	0	185331	13566	BANCORPSOUTH	ACCOUNT #003900346518 PAYMENT	\$297,699.87
23314	0	194524	18628	BEESON JOSEPH		\$70.64
23321	0	194631	19833	BEREZNI NICHOLAS		\$39.84
148408	0	184727	288	BEST CHANCE JANITOR	ROLL TOWELS / TISSUE / ANGC	\$701.80
23318	0	194628	16830	BETTY'S HEIRS LLC	UNIT 3028	\$1,559.50
012913	0	185465	407	BILL FOWLER'S BODYWO	MARTIAL ARTS	\$30.00
1-10-2013	0	195232	19244	BLANN JR JAMES H	MARTIAL ARTS	\$30.00
50	0	195066	19244	BLANN JR JAMES H	MARTIAL ARTS	\$30.00

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
012613RH	0	185039	CENTER FOR GOVERN	CLERK COURSES, OXFORD - R HAVENS	\$200.00
32065A	0	195230	CENTRAL BATTERY	ORIGINAL INVOICE WAS SHORT PAID	\$50.00
JAN102013	0	195124	CENTURYLINK	ACCT 300093468	\$251.84
011013	0	195014	CENTURYLINK	ACCT 400200022	\$1,069.25
300091240213	104688	194637	CENTURYLINK	PHONE SERVICES - POLICE	\$52.18
300091220213	104688	194633	CENTURYLINK	PHONE SERVICES - POLICE	\$234.05
300095240213	104688	194634	CENTURYLINK	PHONE SERVICES - POLICE	\$45.28
400200370213	104688	194832	CENTURYLINK	PHONE SERVICES - PARKS	\$110.40
300095130213	104688	194635	CENTURYLINK	PHONE SERVICES - PARKS	\$42.97
300095070213	104688	194635	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$40.97
23340	0	194550	CHAMBLISS BUILDERS		\$25.49
PF5	0	195339	CHAN DAVID	SOCCER REF	\$185.00
011813B	0	195251	COMCAST	INSTALLATION OF INTERNET FOR	\$112.50
854461010213	0	195144	COMCAST	STATE PACKAGES FOR INTERNET	\$81.90
488907010213	0	195145	COMCAST	INTERNET - UTILITIES (SCADA PLANT)	\$408.95
61709020213	0	195156	COMCAST	INTERNET - 3335 PINE TAR ALLEY -	\$390.48
011813	104665	194660	COMCAST	INTERNET FOR SCADA WATER TOWER	\$112.50
856667020213	104708	195473	COMCAST	INTERNET - POLICE	\$238.60
651122010213	104708	195472	COMCAST	INTERNET SERVICES - POLICE	\$439.40
23316	0	194526	COOK ADAM & WHITE J		\$8.95
217588	0	194654	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
273770	0	194881	836 COUNTRY FORD INC	3086 OC	\$28.87

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
48	0	194978	BLANK, JR JAMES H	MARTIAL ARTS	\$30.00
ME547984-01	0	195467	BLUFF CITY ELECTRONI	TOOLS	\$271.27
23322	0	194532	BOLTON CLINT (REALTO		\$37.37
89986545	0	195233	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$477.90
89970027	0	194739	BOUND TREE MEDICAL	EPI	\$84.00
011813	0	194764	BOZARTH KELLY	REIMBURSEMENT FOR EMT-B LICENSE	\$15.00
011013	0	194723	BRANNON DEBRA	SPECIAL PROSECUTOR - 1973	\$400.00
23342	0	194552	BRANNON BUILDERS - C		\$31.35
23334	0	194644	BRANNON BUILDERS - C		\$58.02
PF5	0	195344	BRICE, TIM	SOCCER REF	\$150.00
010913	0	194720	BROWN ERIC WAYNE	CASH BOND REFUND	\$1,100.00
08407446.00	0	194976	BROWNELL'S INC	REPLACE BATTERY COMPARTMENT - N	\$90.70
012313	0	195041	BUNDY CHRISTOPHER D	CELL BOND REFUND	\$640.00
3M12039	0	194653	BUSINESS FORMS & SYS	DOOR HANGERS	\$293.00
APP9	0	195416	C. B. DEVELOPERS, IN	SSEC IV	\$82,985.01
013143	0	195488	CAMPBELL MARK	EMS DL REIMBURSEMENT	\$55.00
1897-164841	0	184754	CARQUEST AUTO PARTS	E1 DASH LIGHT BULBS	\$30.22
PF5	0	195337	CARSON DANIEL	SOCCER REF	\$75.00
PF5	0	195338	CARSON, MICHAELA	SOCCER REF	\$590.00
PF5	0	195336	CASTELLANO CARLOS	SOCCER REF	\$210.00
STM7634003	0	195310	CB RICHARD ELLIS OOR	LEASE - COURT PARKING FEB 2013	\$418.67
011413	104650	194620	CELLULAR SOUTH	CELL PHONES	\$7,150.45

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
642860	0	195039	223 CROWS TRUCK SERVICE	TRUCK 3	\$1,699.08
543776	0	189093	223 CROWS TRUCK SERVICE	23 AXLE	\$294.00
011713	0	194771	18662 CRULL TINA	WATER REFUND (1868 FOREST BEND)	\$33.61
628521	0	195100	402 CURRY JANITORIAL SER	CLEANING OF FBI OFFICES	\$425.00
1248	0	195446	12576 D&J'S CLEANING SERV	CLEANING @ PERFORMING ARTS CTR	\$100.00
1241	0	195189	12576 D&J'S CLEANING SERV	CLEANING AT SPAC	\$100.00
1240	0	195190	12576 D&J'S CLEANING SERV	CLEANING AT SPAC	\$150.00
1245	0	195445	12576 D&J'S CLEANING SERV	CLEANING @ PERFORMING ARTS CTR	\$150.00
1238	0	195280	12576 D&J'S CLEANING SERV	CLEANING AT SPAC	\$150.00
1242	0	195188	12576 D&J'S CLEANING SERV	FLOOR WORK	\$1,375.00
1243	0	195443	12576 D&J'S CLEANING SERV	CLEANING @ PERFORMING ARTS CTR	\$150.00
1244	0	195444	12576 D&J'S CLEANING SERV	CLEANING AT SPAC	\$100.00
1239	0	195281	12576 D&J'S CLEANING SERV	CARPET CLEAN EFFORTS	\$975.00
1231	0	195168	12576 D&J'S CLEANING SERV	SOUTHERN LIGHTS 2012	\$1,111.52
SL2012	0	195223	19686 DAUGHTERS OF THE	LODGING/MILEAGE REIMBURSEMENT	\$303.71
013813	0	195474	1916 DAVIS, CHARLES G	MID WINTER MM	\$36.92
23332	0	194542	9866 DEAN LONG CONST	TRUCK 906 FENDER/DOOR REPAIR	\$1,194.20
6441	0	195135	19481 DESOTO COLLISION	PROFESSIONAL SERVICES	\$540.00
65980	0	195212	500 DESOTO COUNTY ANIMAL		\$2,467.58
FEB2013	0	194701	7397 DESOTO COUNTY ECONOM	MONTHLY CONTRIBUTION 2/13	\$130.00
1049	0	194847	487 DESOTO COUNTY ELECT	GETWELL WTP	\$3,422.98
1016	0	195141	497 DESOTO COUNTY ELECT	REPAIRS TO LIGHTS	

Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
274294	0	195067	836 COUNTRY FORD INC	2295 HOSE ASSY	\$197.49
273728	0	195481	636 COUNTRY FORD INC	UNIT 2170	\$1,423.55
273916	0	195374	636 COUNTRY FORD INC	3085 PADS & ROTORS	\$384.75
274282	0	195492	636 COUNTRY FORD INC	UNIT 3019	\$1,246.37
274396	0	195481	636 COUNTRY FORD INC	FI DOOR PANEL & REPLACE PASS SIDE	\$108.11
274178	0	195376	636 COUNTRY FORD INC	2775 DIFF COVER, TRANS M PAN GASKET	\$801.13
274046	0	195375	636 COUNTRY FORD INC	3079 DOOR LOCK KEYLESS ENTRY	\$449.66
274188	0	195115	836 COUNTRY FORD INC	U2 OC	\$233.53
272689	0	194883	836 COUNTRY FORD INC	3076 OIC, PADS & ROTORS	\$320.39
274067	0	195480	636 COUNTRY FORD INC	UNIT 2774 - OC, REPLACE ABS M	\$1616.83
89102	0	195273	309 COMBOY CORNER INC	UNIFORMS	\$100.00
89103	0	195274	309 COMBOY CORNER INC	UNIFORMS	\$100.00
89101	0	195272	309 COMBOY CORNER INC	UNIFORMS	\$85.00
89107	0	195276	309 COMBOY CORNER INC	UNIFORMS	\$100.00
89198	0	194855	309 COMBOY CORNER INC	WORK BOOTS	\$72.25
89105	0	195271	309 COMBOY CORNER INC	UNIFORMS	\$89.95
89106	0	195270	309 COMBOY CORNER INC	UNIFORMS	\$89.95
89104	0	195275	309 COMBOY CORNER INC	UNIFORMS	\$100.00
011813-05	0	195410	1339 CREDIT CARD CENTER	C-SHELTON	\$648.23
011813SH	0	195484	1339 CREDIT CARD CENTER	S-HEATH	\$2,400.21
544212	0	195451	223 CROWS TRUCK SERVICE	HAZ MAT TRUCK	\$663.02
542327	0	195038	223 CROWS TRUCK SERVICE	ENGINE 1 REPAIRS	\$2,297.36

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
1091	0	194775	DESOTO COUNTY ELECTR	SERVICE CALL GOODMAN & S5	\$200.44
FEB2013	0	194699	DESOTO COUNTY HISTOR	MONTHLY CONTRIBUTION 2/13	\$1,633.33
1994	0	195227	DESOTO COUNTY REGION	FEB 2013 MONTHLY PAYMENT	\$26,070.00
DEC-2012	0	194690	DESOTO COUNTY SHERIF	INMATE PHARMACY - DEC 2012	\$329.78
DEC2012	0	194695	DESOTO COUNTY SHERIF	INMATE HOUSING - DEC 2012	\$9,820.00
133000	0	195231	DESOTO FAMILY MEDICA	EMT-B CLASS PHYSICAL (D HENRY)	\$203.00
131467	0	194980	DESOTO FAMILY MEDICA	J JAFFE EMPLOYMENT SCREENING	\$80.00
FEB2013	0	194702	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION 2/13	\$4,166.67
300035785	0	195120	DESOTO TIMES-TRIBUNE	NTB MUNICIPAL DEPOSITORY	\$35.00
300035407	0	194695	DESOTO TIMES-TRIBUNE	PN: APPLICATIONS	\$27.54
300035031	0	195091	DESOTO TIMES-TRIBUNE	NTB: STATELINE & TCHULAHOMA	\$63.80
300035477	0	194695	DESOTO TIMES-TRIBUNE	PN: CAP FIRE TRUCK / PUMPER	\$116.32
1984	0	195182	DIXIE DOOR COMPANY	DOOR REPAIR	\$168.00
23956	0	194958	DOLES JOSEPH	STATION 3	\$18.02
2013000018	0	194753	DOOR PRO, INC	ANALYTICAL FEES	\$225.00
13CL0000659	0	194876	DPS CRIME LAB	MILEAGE - OXFORD, MS (CLERK	\$650.00
022013	0	194714	DUNCAN CANDICE	COURSES)	\$22.50
9001744163	0	195213	DVM RESOURCES	PROFESSIONAL SERVICES	\$47.08
406590	0	195082	EEP	ET COMPARTMENT LIGHT	\$44.70
405602	0	194710	EEP	E3 WINDOW	\$52.98
4207613	0	194735	ELECTRONIC VAULTING	OFF SITE STORAGE - NOV 2012	\$1,900.00
A207978	0	195102	ELECTRONIC VAULTING	OFF SITE DISASTER RECOVERY HOOK	\$1,900.00
				UP	

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26270	0	195211	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$423.35
014813	0	195095	EMERSON PAUL	MAGNOLIA WAVE REFUND	\$50.00
10025780213	0	195148	ENERGY	GOODMAN & S5	\$162.41
18501820213	0	195170	ENERGY	GREENROCK PKWY ST LGT	\$12.67
169399790213	0	195171	ENERGY	ST LINE RD HAMILTON	\$54.77
16300880213	0	195151	ENERGY	GOODMAN RD AND SCREST	\$54.61
18041420213	0	195150	ENERGY	GOODMAN AND AIRWAYS BLVD	\$54.61
169399510213	0	195172	ENERGY	STATELINE RD AIRWAYS	\$22.31
16939980213	0	195169	ENERGY	GREENROCK PKWY RASC	\$5.94
155586180213	0	195168	ENERGY	STATELINE RD MKYT DR	\$54.53
815715810213	104099	194576	ENERGY	165 STAR LANDING RD E TOR SIREN	\$10.67
815716370213	104099	194575	ENERGY	2008 STAR LANDING RD E TOR SIREN	\$18.75
1683880050213	104099	194801	ENERGY	6200 GETWELL CD SIREN	\$22.79
17523570213	104099	194585	ENERGY	4830 AIRWAYS BLVD	\$18.08
912246350213	104099	194603	ENERGY	5052 ELMORE CD SIREN	\$22.85
98050160213	104099	194810	ENERGY	992 CHURCH RD E	\$22.10
850595980213	104099	194602	ENERGY	5813 PEPPERCHASE DR	\$9.03
1817516580213	104099	194581	ENERGY	750 BROOKSIDE RD	\$21.81
166371830213	104099	194586	ENERGY	WOODLAND TRACE SOUTH	\$11.84
84337170213	104100	194609	ENERGY	4806 COLLEGE RD	\$19.37
594788670213	104100	194588	ENERGY	6145 AIRWAYS BLVD	\$56.45
				6345 AIRWAYS BLVD	\$20.23

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
50819300213	104100	194680	ENERGY	1005 CHURCH W RD	\$26.23
79240050213	104100	194605	ENERGY	4154 DAVIS RD ST CLAIR LEFT STATION	\$32.40
52730470213	104100	194597	ENERGY	SEWER	\$26.82
16663150213	104100	194608	ENERGY	85 CHURCH RD E	\$30.50
76184170213	104100	194578	ENERGY	483 CHURCH RD	\$25.28
594788410213	104100	194598	ENERGY	303 LONG ST	\$31.84
585229540213	104100	194584	ENERGY	6810 AIRWAYS BLVD	\$21.40
168617350213	104100	194607	ENERGY	6875 AIRWAYS BLVD	\$23.77
85461660213	104101	194634	ENERGY	5785 PEPPERCHASE DR	\$78.77
695724780213	104101	194594	ENERGY	CHANCEY COVE LOT 4	\$231.29
827991830213	104101	194586	ENERGY	LEGENDS LAGOON	\$135.82
95725290213	104101	194573	ENERGY	6715 HOSPITALITY RD	\$52.85
180757040213	104101	194595	ENERGY	GROVE MEADOWS LIFT STATION	\$51.12
790445340213	104101	194577	ENERGY	MS 302 & TCHULAHOMA RD	\$62.82
187279310213	104101	194580	ENERGY	2543 GEM ST	\$118.75
587855330213	104101	194574	ENERGY	3401 WOODLAND TRACE NORTH	\$239.23
688970340213	104101	194605	ENERGY	E/S FLORA LEE DR LIFT PUMP	\$50.88
183397140213	104101	194652	ENERGY	248 GOODMAN RD W	\$110.61
566600940213	104102	194590	ENERGY	TURMAN DR	\$1,570.10
86901020213	104102	194593	ENERGY	MAGNOLIA WAVE	\$1,540.90
569501650213	104102	194588	ENERGY	MAGNOLIA WAVE	\$1,533.00
176270840213	104102	194579	ENERGY	MAGNOLIA WAVE	\$3,021.95
				170 COLLEGE RD	

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
176259480213	104102	194588	ENERGY	4446 AIRWAYS BLVD	\$1,184.90
966901960213	104102	194581	ENERGY	MAGNOLIA WAVE	\$1,033.00
15755970213	104102	194583	ENERGY	SWEETWATER ST	\$423.16
9668901950213	104102	194692	ENERGY	MAGNOLIA WAVE	\$1,008.01
155403210213	104089	194801	ENERGY	387 RASCO RD W	\$6.71
19132000213	104089	194675	ENERGY	8185 GETWELL RD	\$5.30
190464080213	104089	194684	ENERGY	3025 CARNIVAL LN	\$6.40
183347580213	104089	194803	ENERGY	SOUTH CIR NORTHFIELD	\$5.84
74869350213	104089	194776	ENERGY	6277A SNOWDEN LANE	\$6.61
1683841610213	104089	194917	ENERGY	7605 SHERREY VALLEY BLVD	\$6.40
456928100213	104089	194665	ENERGY	8025 SWINNEAR RD	\$7.52
16835450213	104089	194803	ENERGY	SOUTHAVEN ELEM SCHOOL	\$3.52
728201940213	104089	194781	ENERGY	6305 SNOWDEN LN	\$6.40
19046970213	104089	194907	ENERGY	295 STATELINE RD E	\$8.12
16839508213	104670	194644	ENERGY	6898 STANTON RD	\$8.41
68233510213	104670	194811	ENERGY	8825 SWINNEAR RD	\$8.15
311066630213	104670	194784	ENERGY	7735 TCHULAHOMA	\$8.16
684099540213	104670	194913	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$11.61
157448950213	104670	194698	ENERGY	3699 NAIL RD	\$10.13
228124530213	104670	194677	ENERGY	6205 GETWELL RD	\$11.12
190456650213	104670	194617	ENERGY	6845 MCCAIR DR	\$10.13
432771850213	104670	194943	ENERGY	8191 TULANE RANGE	\$8.97

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
47904040213	104673	194602	966	ENERGY	86836 AIRWAYS BLVD	\$28.86
690960560213	104673	194949	966	ENERGY	HAMILTON	\$33.77
168396030213	104673	194628	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$33.85
397584330213	104673	194789	966	ENERGY	5240 GETWELL RD WATER TOWER	\$34.84
798951140213	104673	194623	966	ENERGY	984 STATELINE RD W	\$44.93
681545840213	104673	194650	966	ENERGY	HAMILTON & STATELINE RD	\$50.18
397585030213	104673	194665	966	ENERGY	6440 GREENBROOK PKWY	\$58.17
190469290213	104673	194947	966	ENERGY	1678 STATELINE RD	\$31.37
168508680213	104673	194625	966	ENERGY	AIRWAYS AND RASCO	\$33.75
361546240213	104673	194823	966	ENERGY	CHEERY VALLEY PK FLOOD LIGHTS	\$33.62
649460740213	104674	194686	966	ENERGY	605 RASCO RD	\$41.60
661353520213	104674	194639	966	ENERGY	STATELINE RD & I-55 INTERSECTION	\$44.49
66412160213	104674	194679	966	ENERGY	5577 GETWELL RD	\$38.74
67664100113	104674	194667	966	ENERGY	2660 STARLANDING RD	\$44.28
478653470213	104674	194757	966	ENERGY	6208 SNOWDEN LN	\$40.49
571531320213	104674	194892	966	ENERGY	2788 BLACK ROCK RD	\$42.48
167738680213	104674	194818	966	ENERGY	CHURCH RD @ GETWELL RD	\$38.66
311665230213	104674	194945	966	ENERGY	4200 BROOKHAVEN DR	\$35.57
523063590213	104674	194632	966	ENERGY	2101 COLONIAL HILLS DR	\$47.99
439811820113	104674	194668	966	ENERGY	1903 STARLANDING RD LAKES OF HIGHLANDS	\$45.60
619457840213	104675	194659	966	ENERGY	7532 SOUTHCREST PKWY	\$51.08
155564180213	104675	194960	966	ENERGY	STATELINE & NORTHWEST	\$54.83

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
190471660213	104670	194946	966	ENERGY	1281 BROOKHAVEN DR	\$11.88
311096480213	104670	194787	966	ENERGY	7686 TCHULAHOMA	\$9.16
163447490213	104671	194622	966	ENERGY	SWEET FLAG LOOP	\$13.56
168326380213	104671	194914	966	ENERGY	4085 STATELINE RD	\$16.37
181419370213	104671	194921	966	ENERGY	88440 GREENBROOK PKWY	\$18.51
168511800213	104671	194923	966	ENERGY	7696 AIRWAYS BLVD	\$15.14
715271820213	104671	194608	966	ENERGY	1433 STATELINE RD E	\$15.50
176240590213	104671	194919	966	ENERGY	3005 STANTON RD S	\$18.64
162923220213	104671	194948	966	ENERGY	8778 WHITWORTH ST	\$15.00
168529070213	104671	194815	966	ENERGY	1334 GOODMAN RD	\$16.85
466575880213	104671	194651	966	ENERGY	385 RASCO RD W SOCCER FD	\$12.23
168329410213	104671	194678	966	ENERGY	5140 TCHULAHOMA RD	\$16.61
168372860213	104672	194811	966	ENERGY	STATELINE & GETWELL	\$19.20
508414160213	104672	194912	966	ENERGY	4025 STATELINE RD	\$29.79
620392680213	104672	194673	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$22.85
1685144610213	104672	194824	966	ENERGY	HUNTERS GLEN ST	\$25.15
311664160213	104672	194897	966	ENERGY	6720 NORTHWEST DR	\$22.10
684172320213	104672	194671	966	ENERGY	6096 GETWELL RD	\$26.71
589565350213	104672	194683	966	ENERGY	7380 US HIGHWAY 51 N	\$27.48
681348240213	104672	194940	966	ENERGY	NORTHWEST DR & STATELINE RD	\$29.82
815775460213	104672	194626	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$19.29
160474970213	104672	194906	966	ENERGY	951 RASCO RD	\$19.41

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
168322300213	104677	194656	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$131.44
685405800213	104677	194900	966	ENERGY	8888 NORTHWEST DR	\$159.85
168397050213	104677	194938	966	ENERGY	8900 GREENBROOK PKWY	\$117.20
311094730213	104677	194690	966	ENERGY	7525 TCHULAHOMA	\$173.80
168357020213	104677	194627	966	ENERGY	6854 TCHULAHOMA RD	\$118.45
168373040213	104677	194812	966	ENERGY	6205 SNOWDEN LN	\$138.17
680724110213	104678	194967	966	ENERGY	8925 SWINNEA RD	\$255.39
68074310213	104678	194705	966	ENERGY	6208A SNOWDEN LN	\$250.94
424635990213	104678	194918	966	ENERGY	8191 TULANE RD	\$306.78
10098040213	104678	194805	966	ENERGY	8770 NORTHWEST DR	\$235.72
168520580213	104678	194676	966	ENERGY	7956 STONEGATE BLVD	\$220.16
311083170213	104678	194770	966	ENERGY	7655 TCHULAHOMA	\$397.85
311095480213	104678	194781	966	ENERGY	7535 TCHULAHOMA	\$278.83
168522120213	104678	194910	966	ENERGY	3278 MAY BLVD	\$239.42
110829590213	104678	194772	966	ENERGY	7105 TCHULAHOMA RD	\$330.40
150640870213	104678	194681	966	ENERGY	ST US CITY MAIN	\$318.22
15374520213	104679	194680	966	ENERGY	6050 ELMORE RD	\$820.31
168340200213	104679	194805	966	ENERGY	GETWELL & MAY RD	\$446.11
687628730213	104679	194793	966	ENERGY	6775 SNOWDEN LN	\$386.46
311095140213	104679	194789	966	ENERGY	7635 TCHULAHOMA	\$343.36
311083960213	104679	194813	966	ENERGY	7625 TCHULAHOMA	\$382.53
552454840213	104679	194957	966	ENERGY	5835 COMMERCE DR	\$415.80

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168347070213	104675	194855	966	ENERGY	HUDGINS RD	\$48.76
167132400213	104675	194819	966	ENERGY	CHURCH RD @ I-55	\$33.16
190544450213	104675	194922	966	ENERGY	8777 WHITWORTH ST	\$58.48
616467160213	104675	194893	966	ENERGY	7655 AIRWAYS BLVD	\$62.60
168356400213	104675	194925	966	ENERGY	4700 STATELINE RD	\$58.48
682632850213	104675	194881	966	ENERGY	8507 RIVERNESS DR	\$57.06
168359640213	104675	194893	966	ENERGY	CHAPARRAL LN PARK	\$35.76
168342630213	104675	194931	966	ENERGY	HIGHWAY 51 AND CLUSTER	\$64.83
173273540213	104676	194683	966	ENERGY	SWINNEA RD & HWY 302	\$67.57
748552550213	104676	194779	966	ENERGY	62775 SNOWDEN LN	\$89.53
168386770213	104676	194626	966	ENERGY	SNOWDON PARK	\$14.69
16283590213	104676	194920	966	ENERGY	WHITWORTH AND STATELINE RD	\$86.09
163307100213	104676	194616	966	ENERGY	T L MILLBRANCH ST LINE	\$77.43
757607850213	104676	194670	966	ENERGY	8157A PARK PIKE	\$100.56
168333290213	104676	194807	966	ENERGY	3278 MAY BLVD	\$75.89
685082760213	104676	194688	966	ENERGY	6674 GETWELL RD	\$89.72
102952330213	104676	194621	966	ENERGY	8162 GETWELL RD NORTH LIFT STATION	\$85.49
16832330213	104676	194942	966	ENERGY	TOWN & COUNTRY DR	\$91.54
202414150213	104677	194602	966	ENERGY	3481 SUNSET LOOP	\$150.17
15911730213	104677	194898	966	ENERGY	8719 NORTHWEST DR	\$443.76
87490840113	104677	194688	966	ENERGY	2017 STAR LANDING RD E MTR TWR	\$168.49
152289890213	104677	194910	966	ENERGY	68400 GREENBROOK PKWY	\$156.31

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Invoice #	Check#	Youcher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
168318920213	104681	194904	586	ENTERGY	8700 NORTHWEST DR	\$4,959.32
168534990213	104681	194814	966	ENTERGY	6680 GETWELL RD	\$3,145.94
168351990213	104682	194773	566	ENTERGY	STREET LIGHTS	\$58,872.06
92488290	0	195138	4641	ESRI	STATE CONTRACT ARGGIS FOR DEES	\$10,842.00
010913	0	194718	19667	EVERLY LAURA	MAGNOLIA WAVE REFUND	\$50.00
135	0	194937	19870	EVERSON MICHELE	TRAINING	\$850.00
SN-105	0	195365	3992	EXPRESS WINDOW TINTI	'13 FORD EXPLORER (TIM WOOD)	\$75.00
STMT49664	0	194681	4781	FAMILY MEDICAL CLINI	DOTS	\$900.00
23323	0	194633	18635	FARMER DERRICK-RENTA		\$22.04
1027206	0	194731	5609	FAST AUTO GLASS	293 WINDSHIELD REPAIR	\$29.95
23315	0	194525	19927	FAST TRACK REALTY		\$3.80
MSOUC03927	0	195003	6590	PASTENAL	RAIN SUITS	\$60.15
012413	104680	195046	4529	FALUNNER KRISTI	JACKSON, MS	\$346.40
2-164-16883	0	195148	1137	FEDEX	SHIPPING CHARGES-UTILITIES	\$136.67
955995-0113	0	165413	16665	FIRST TENNESSEE BANK	MCLEOD - 20120099699	\$32.30
016163	0	194682	19573	FREE WILLIAM DANIEL	CASH BOND REFUND	\$1,000.00
NP36949694	0	195406	6919	FUELMAN	FUEL - SPD	\$7,993.22
NP36953234	0	194087	6916	FUELMAN	FUEL - SPD	\$7,572.81
NP36953257	0	194740	6919	FUELMAN	FUEL CARDUS - SPD	\$91.24
NP36950663	0	194975	6919	FUELMAN	FUEL - SPD	\$6,967.60
79527	0	195740	2476	FUELMASTER	EXTENDED WARRANTY RENEWAL	\$1,687.50
294919	0	195133	650	G & W DIESEL SERVICE	ENGINE & SPEED SENSOR	\$512.15

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20927660213	104679	194944	996	ENTERGY	8070 SNOWDEN	\$725.67
601468-0213	104679	194921	966	ENTERGY	8945 TULANE RD	\$872.92
668595990213	104679	194916	566	ENTERGY	7595 CHERRY VALLEY BLVD	\$660.66
524623460213	104679	194924	966	ENTERGY	8355 ARWAY'S BLVD	\$400.05
51589590213	104680	194920	566	ENTERGY	1940 STATELINE RD W	\$1,385.24
157446420213	104680	194687	966	ENTERGY	3976 WAL RD	\$970.86
16904110213	104680	194689	566	ENTERGY	8889 NORTHWEST DR	\$972.92
150210740213	104680	194672	966	ENTERGY	6450 GETWELL RD	\$1,077.69
168331210213	104680	194682	966	ENTERGY	8973 PEPPERCHASE DR	\$1,534.18
18054090213	104680	194609	966	ENTERGY	SNOWDEN BALLFIELD RD	\$1,168.94
311094240213	104680	194789	966	ENTERGY	7655 TCHULAHOMA	\$1,080.25
762590760213	104680	194674	966	ENTERGY	3088 WAL RD	\$1,144.19
16838290213	104680	194615	966	ENTERGY	4700 STATELINE RD	\$1,205.00
791616810213	104680	194686	966	ENTERGY	7680 SWINNEAR DR	\$879.85
374238370213	104681	194685	966	ENTERGY	8691 NORTHWEST DR	\$2,723.64
52592840213	104681	194627	966	ENTERGY	2101 COLONIAL HILLS DR	\$2,421.68
16859590213	104681	194684	966	ENTERGY	7525 GREENSROCK PKWY	\$6,959.97
443685670213	104681	194689	966	ENTERGY	3335 PINE TRLY	\$3,136.96
170020070213	104681	194682	966	ENTERGY	385 STATELINE #410846 RD W	\$6,065.16
80111780213	104681	194684	966	ENTERGY	8654 NORTHWEST DR	\$3,641.92
411115350213	104681	194684	966	ENTERGY	7990 US HIGHWAY 51 N	\$3,969.39
46291360213	104681	194683	966	ENTERGY	8779 WINTHORTH ST	\$4,392.76

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Invoice #	Check#	Youcher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
012413	0	195285	19669	GROSS SHELLY	REFUND - MAGNOLIA WAVE	\$50.00
61046	0	194731	19182	H&H SERVICES GROUP	REPAIRS @ PUBLIC WORKS / ANIMAL	\$35.00
012213	0	194640	19676	HALE BARBARA	SHELTEL	\$50.00
13808-B	0	195382	4066	HALE ELECTRICAL CONT	MAGNOLIA WAVE REFUND	\$60.28
13808-A	0	195381	4066	HALE ELECTRICAL CONT	GENERATOR MAINTENANCE CONTRACT	\$802.28
PPS	0	195340	14344	HALFORD JEFFERY	GENERATOR CONTRACT	\$16,421.50
23461	34519	195349	13760	HANCOCK BANK	SOCCER REF	\$180.00
23354	0	194564	19490	HANCOCK BRIAN & CAO	SOUTHCO2010 PAYMENT	\$398,056.25
23308	0	194516	19623	HARDEMAN ADONIS		\$12.72
23358	0	194559	19657	HARGROVE RICHIE & DA		\$61.64
013013	0	195315	10992	HAYNES RENEE	MILEAGE - CLERKS COURSES OXFORD, MS	\$50.00
011813	0	194703	19500	HAYNES CARL	CASH BOND REFUND (RE-ISSUE)	\$390.00
6934195	0	195130	11578	HD SUPPLY WATERWORK	Z' AMR METER (REPLACEMENTS FOR	\$2,070.00
5937533	0	195324	11678	HD SUPPLY WATERWORK	VALVES & ADAPTERS	\$696.50
203659-00	0	195321	1899	HEARTLAND PUMP RENTA	FIRE HOSE	\$274.62
204184-00	0	195320	1899	HEARTLAND PUMP RENTA	DISCHARGE HOSE & COUPLINGS	\$92.50
011113	104103	194572	1230	HEATH, SHEILA	MMCCA WINTER CONFERENCE 2012	\$164.00
012413	104683	195042	1230	HEATH, SHEILA	JACKSON, MS - MILEAGE	\$248.40
23319	0	194629	19631	HENDERSON JOSEPH F		\$36.32
663024-02	0	195210	19650	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$16.80
3897466-01	0	195450	19650	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,587.57
6475905-01	0	195905	19650	HENRY SCHEIN INC	GLOVES	\$195.56

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106250	0	195407	650	G & W DIESEL SERVICE	KEVLAR STRAPS FOR AIR MASKS	\$438.00
BC0009602	0	195404	177	GALL'S INC	J FOX 2013 ALLOT	\$52.79
012513	0	195406	19665	GARCIA NANCY	CASH BOND REFUND	\$145.00
1101769774	0	195453	494	GATEWAY TIRE & SERVI	TRAILER TIRE	\$93.03
1101760228	0	195466	494	GATEWAY TIRE & SERVI	TIRES	\$55.45
1101736562	0	194991	494	GATEWAY TIRE & SERVI	TRACK TIRE	\$220.99
2700	0	195463	13686	GSS PROPERTY MAINT	GRAFFITI REMOVAL PASCO & 55	\$575.00
5697	0	195373	474	GLEN'S GARAGE	1428 SPINDLE & ROTORS	\$369.09
5691	0	194868	474	GLEN'S GARAGE	3035 COOLING FAN REPLACED	\$77.00
010815-3087	0	194929	474	GLEN'S GARAGE	3087 TOW	\$145.00
6013	0	195361	474	GLEN'S GARAGE	VIN#266 DC	\$29.26
5968	0	194972	474	GLEN'S GARAGE	2776 REPLACED COOLING FAN	\$77.00
6005	0	195362	474	GLEN'S GARAGE	3070 FANS & ROTORS	\$183.43
6009	0	195363	474	GLEN'S GARAGE	VIN#263 DC	\$49.21
5692	0	194973	474	GLEN'S GARAGE	3082 REPLACED COOLING FAN	\$77.00
G46703	0	194689	474	GLEN'S GARAGE	G45703 TOW	\$160.00
011513	0	194693	19672	GONZALEZ JHOAN D	CASH BOND REFUND	\$751.00
14208	0	195036	19511	GOTSCHER.COM	(21) PLAYER REGISTRATIONS	\$65.00
0163707-2013	0	164717	18766	GOVERNMENT FINANCE	MEMBERSHIP RENEWAL - WILSONCOX	\$305.00
1101746318	0	194788	218	GRASSLAND IRRIGATION	TURE TAMER	\$220.86
49	0	195191	10522	GREEN KING SPRAY SER	LAWN SERVICES	\$24,500.00
59	0	194688	10522	GREEN KING SPRAY SER	HOLIDAY LIGHTS - REMOVAL & STORAGE	\$750.00

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111550	0	185123	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$387.50
110906	0	185207	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,433.13
23310	0	184520	IDI		\$100.00
23311	0	184521	IDI		\$100.00
23312	0	184522	IDI		\$100.00
SHEATH2013	0	185122	IIMC	ANNUAL MEMBERSHIP - S HEATH	\$185.00
FEB2013	0	184704	IMPACT MISSIONS	MONTHLY CONTRIBUTION 2/13	\$4,080.91
COZE1220272	0	184873	INFORMATION INFORM	NCIC SUPPORT - DEC 2012	\$224.00
IKV0241310	0	185442	INTERNATIONAL CODE C	CODE MATERIAL FOR TEST	\$175.25
PP5	0	185341	IRBY ROBERT	SOCCER REF	\$150.00
23338	0	184648	J L M INVESTMENT PRO		\$35.02
INV27777	0	184482	J R STEWART	PRESSURE SWITCH FOR GRINDER PU	\$1,451.85
012513	0	185392	JERRY'S MOBILE	LOADING / FER DIEM - MONROE, LA	\$286.45
135	0	185013	JBU SPORTS PRODUCTO	CONTRACT LABOR - FEB 2013	\$8,881.25
23359	0	184589	JENNINGS CLIFTON		\$11.36
53032	0	184423	JERRY'S MOBILE	#66 DODGE RAM	\$494.17
23345	0	184545	JIM KRAHL, LLC		\$36.47
621503	0	185161	JIMMY GRAY CHEVROLET	MATERIALS FOR SHOP	\$95.77
248648	0	184734	JIMMY GRAY CHEVROLET	WINDOW / DOOR REPAIR ON IT	\$544.01
6815	0	185243	JMP COMMUNICATIONS	TRAILBLAZER	\$972.50
011713	104661	184659	JOEY TREADWAY	PHONE/COMM SERVICES	\$26,343.09
912513	104681	185047	JOEY TREADWAY	REAL PROPERTY TAX - PARCEL #1078340030014 CK SENT IN ERROR - RETURNING TO TAX OFFICE	\$416.18

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11313-2	0	186283	HERNANDO GLASS CO	GLASS REPAIRS	\$288.71
11313-1	0	186282	HERNANDO GLASS CO	GLASS REPAIRS	\$210.66
PF5	0	185342	HEBRINGTON MARK	SOCCER REF	\$405.00
219754455	0	185220	HILL'S PET NUTRITION	FEED	\$164.00
216785064	0	185221	HILL'S PET NUTRITION	FEED	\$154.00
218612808	0	185217	HILL'S PET NUTRITION	FEED	\$154.00
013013	0	186348	HODGES JEREMY	TUITION REIMBURSEMENT	\$1,995.95
23320	0	184530	HODGES MIKE		\$32.68
23313	0	184523	HOFEL MARK		\$32.30
012913	0	185316	HOLLAND JAMES	SPECIAL PROSECUTOR 1/28/13	\$400.00
103567	0	185142	HOMER SKELTON FORD	2013 FORD EXPLORER XLT	\$25,915.00
012413	0	185037	HOPKINS RONNIE - REN	WATER REFUND	\$369.65
012013	0	184761	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$12,345.04
012018B	0	184760	HORN LAKE CREEK BASI		\$80,534.12
607860	0	184750	HORNINGS GOLF PRODU	SEWER SERVICES	\$182.60
012813	0	185224	HOUSE OF GRACE	SOUTHERN LIGHTS - HAD TO REISSUE CHECK	\$1,111.52
012513	0	185235	HUMPHREY RAY	TRAVEL REIMBURSEMENT - JACKSON, MS	\$258.48
110828	0	185206	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,314.75
111552	0	185126	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,614.75
111651	0	185125	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,227.26
110905	0	185204	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$824.50
110904	0	185205	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,049.38

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FEB2013	0	184703	MAKE A WISH	MONTHLY CONTRIBUTION 2/13	\$633.33
12213	0	185463	MALONE TERRY	REPAIRS AT PARKS	\$154.00
11013	0	184734	MALONE TERRY	REPAIRS AT PARKS BUILDING	\$440.00
23351	0	184951	MARKS BRENDA		\$62.27
1	0	184726	MARY J CAIN	LINE DANCE INSTRUCTOR	\$120.00
13137	0	185076	MATHESON & ASSOC LLC	SERVICE CALL - WHITWORTH WTP	\$120.00
13128	0	184851	MATHESON & ASSOC LLC	SECURITY ALARM MONITORING	\$600.00
13129	0	185279	MATHESON & ASSOC LLC	COLLEGE WTP	\$850.00
9028050	0	184756	MATHIS TIRE & AUTO	ALARM SERVICES	\$39.90
9028001	0	184882	MATHIS TIRE & AUTO	U1 WIPER BLADES	\$157.20
9026046	0	184853	MATHIS TIRE & AUTO	2776 OIC DISC MAINTENANCE	\$18.24
1303448	0	185395	MATHIS TIRE & AUTO	3097 OIC	\$27.20
9028084	0	184882	MATHIS TIRE & AUTO	G50853 OIC	\$14.00
13034635	0	185389	MATHIS TIRE & AUTO	2778 TIRE REPAIR	\$128.16
9025960	0	184856	MATHIS TIRE & AUTO	3050 SERPENTINE BELT	\$150.76
9026097	0	184851	MATHIS TIRE & AUTO	3055 TIRES	\$18.20
13034189	0	185383	MATHIS TIRE & AUTO	3097 OIC	\$18.20
9026134	0	185330	MATHIS TIRE & AUTO	2775 OIC	\$19.20
9026028	0	184885	MATHIS TIRE & AUTO	3006 OIC	\$18.24
13034486	0	185386	MATHIS TIRE & AUTO	3082 OIC	\$18.24
9026051	0	184884	MATHIS TIRE & AUTO	2769 OIC & TIRES	\$282.30
13034488	0	185387	MATHIS TIRE & AUTO	3078 TIRE REPAIR	\$14.00
				2768 FRONT BRAKE LABOR	\$78.10

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23346	0	184556	JOHNNY COLEMAN BLDRS		\$38.47
23351	0	184541	JOHNNY COLEMAN BLDRS		\$35.02
23	0	184880	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$180.00
010213	0	185228	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
011813	0	184684	JOHNSON MARQUEZ	CASH BOND REFUND	\$100.00
011813	0	185054	JONES BEVERLY	MAGNOLIA WAVE REFUND	\$50.00
23355	0	184655	KARLON JAYAR		\$37.37
57514	0	184718	LAWRENCE PRINTING CO	MINUTE BOOK #28	\$189.22
19193	0	184732	LEHMAN ROBERTS CO	PATCHING	\$518.40
16301	0	185477	LEHMAN ROBERTS CO	PATCHING	\$267.60
18289	0	185031	LEHMAN ROBERTS CO	PATCHING	\$424.80
18248	0	184778	LEHMAN ROBERTS CO	PATCHING	\$258.00
18232	0	184777	LEHMAN ROBERTS CO	PATCHING	\$280.60
012813	0	185352	LITTLE MARK	PER DIEM - FRANKLIN, TN	\$72.00
012513	0	185372	LITTLE MARK	PER DIEM - MONROE, LA	\$108.00
72168	0	185186	MAC'S A/C & REFRIGER	HVAC SERVICES AT A.C.	\$1,689.61
72187	0	185165	MAC'S A/C & REFRIGER	HVAC SERVICES - 385 MAIN ST	\$255.00
012813HM	0	185718	MACE	CONF REG & MEMBERSHIP DUES - H WEARS	\$80.00
012813J	0	185118	MACE	CONF REG & MEMBERSHIP DUES - T	\$50.00
01813	0	184765	MASGITT SHEREKA	CASH BOND REFUND	\$140.00
8041	0	185412	MAIN STREET AUTOMOTI	(REPAIRS MADE TO TRUCK #17)	\$1,905.82
180059	0	184724	MAINTENANCE SUPPLY	TY WRAP	\$883.19

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
191758	0	195073	METER SERVICE AND SU	METER COUPLINGS	\$786.00
191683	0	194747	METER SERVICE AND SU	VALVE REPAIR - PASCO HILLS	\$594.25
191747	0	194546	METER SERVICE AND SU	MEGALUG BOLT & GASKET PACK	\$435.00
191728	0	194652	METER SERVICE AND SU	TAP SADDLES	\$380.00
191725	0	195132	METER SERVICE AND SU	(STOCK PARTS) 3/4" FLARED LOCK	\$1,680.00
191617	0	195223	METER SERVICE AND SU	PLUGS FOR SEWER REPAIR	\$420.00
191682	0	195131	METER SERVICE AND SU	3/4" WATER METES (QUOTED)	\$4,250.00
450103	0	194993	MID SOUTH DIGITAL	#A1776 - SPD	\$54.46
450097	0	194966	MID SOUTH DIGITAL	#A1364 - SPD MARCOTICS	\$215.26
450140	0	195004	MID SOUTH DIGITAL	#A1969 - CLERKS OFFICE	\$62.28
450095	0	194969	MID SOUTH DIGITAL	#A2761 - COURT	\$9.96
73469A	0	195059	MID SOUTH DIGITAL	TONER	\$343.25
450237	0	195010	MID SOUTH DIGITAL	#A1484 - MAY BLVD	\$2.72
450193	0	195006	MID SOUTH DIGITAL	#A1292 SPD	\$384.16
450137	0	195091	MID SOUTH DIGITAL	#A3180 - WATER DEPT	\$12.77
450296	0	194997	MID SOUTH DIGITAL	#G0786 - SPD	\$69.24
450239	0	195009	MID SOUTH DIGITAL	#A2714 PARKS	\$0.88
450186	0	195005	MID SOUTH DIGITAL	#A3897 - SPD	\$255.27
450056	0	195008	MID SOUTH DIGITAL	#A1966 - FT DEPT	\$0.89
450141	0	195003	MID SOUTH DIGITAL	#A2388 - COURT	\$113.73
450099	0	194989	MID SOUTH DIGITAL	#A2782 - COURT	\$2.11
450100	0	194994	MID SOUTH DIGITAL	#A1489 - 4TH FLOOR	\$29.15

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020418	0	195029	NAPA GENUINE PARTS C	FUEL FILTER	\$6.28
020206	0	194801	NAPA GENUINE PARTS C	TOOL BOX, DIERGER, WASHER FLUID	\$282.30
020362	0	195030	NAPA GENUINE PARTS C	BATTERY	\$89.24
021644	0	195218	NAPA GENUINE PARTS C	BATTERIES	\$251.05
020410	0	195023	NAPA GENUINE PARTS C	PULERS	\$31.18
012613	0	195424	NASSER ABDULLAH	REIMBURSE SEIZED FUNDS	\$14,829.00
CV788398-100	0	195129	NATIONAL BUSINESS FU	3RD FLOOR TRAINING ROOM	\$3,241.80
CV788398-BAL	0	195129	NATIONAL BUSINESS FU	3RD FLOOR TRAINING ROOM	\$1,751.72
0038417-JN	0	195134	NAVIGATION ELECTRON	6000 SERIES TRIMBLE GEOXH GPS	\$18,801.00
1007969	0	195095	NEEL-SCHAFFER INC	SBEC SEWER PHASEV	\$10,640.30
1007800	0	195065	NEEL-SCHAFFER INC	DESOTO COUNTY STORMWATER	\$3,679.06
1007871A	0	195056	NEEL-SCHAFFER INC	DESOTO COUNTY STORMWATER	\$16,175.08
1007985	0	195067	NEEL-SCHAFFER INC	AUTUMN WOODS	\$1,146.00
011713	0	195153	NEEL-SCHAFFER INC	AUTUMN WOODS	\$666.70
51779	0	195138	NFPA	INSPECTION/DEVELOPMENT SERVICES	\$1,165.50
51782	0	194684	NORTH MISSISSIPPI	FIRE CODE SUBSCRIPTION RENEWAL	\$1,216.92
51776	0	195137	NORTH MISSISSIPPI	TIRES E-2	\$271.82
51748	0	195065	NORTH MISSISSIPPI	U5 TIRES	\$1,759.96
51768	0	195228	NORTH MISSISSIPPI	MORE TIRES E-2	\$1,488.95
012913	0	195401	NORTH MS LAW ENFORCE	ENGINE 4 TIRES	\$560.55
555982	0	195460	NORTH MS PEST CONTROL	TIRES FOR U2	\$12,000.00
				2013 ACADEMY GRADS	
				SNOWDEN HOUSE - TERMITE RENEWAL	\$195.00
				CONTRACT	

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13034614	0	195338	MATHIS TIRE & AUTO	3003 TIRES	\$163.75
9026169	0	195378	MATHIS TIRE & AUTO	3064 OIL	\$18.20
9026165	0	195379	MATHIS TIRE & AUTO	500652 OIL	\$18.20
18034407	0	195384	MATHIS TIRE & AUTO	2789 BRAKE LIGHT SWITCH	\$58.65
42100098	0	195105	MATHEW BENDER & CO.	MS ADV CODE SERVICE RENEWAL	\$37.89
39	0	195024	MCCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
25	0	195019	MCCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
40	0	195058	MCCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
41	0	195480	MCCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
010913	0	194719	MCGINNIS STEPHANIE	CASH BOND REFUND	\$669.00
23361	0	194571	MCKINNEY ANTHONY & M	CLEANG @ TENNIS CTR	\$14.59
011713	0	194768	MCKENNA KENNETH F		\$300.00
23347	0	194657	MCMILLAN CHARLES A		\$36.92
19	0	195459	MCMILLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
007913	0	194715	MCNEAVER CHRISTY	MILEAGE OXFORD, MS (CLERKS COURSES)	\$82.50
JAN2013	0	195487	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
PP5	0	195345	MEARS MICHAEL	SOCCER REF	\$175.00
9108	0	195094	MED TECH MEDICAL SER.	PREVENTATIVE MAINTENANCE ON CO.	\$1182.54
23363	0	194963	MEMPHIS AREA TEACHER		\$50.00
185156	0	195241	MEMPHIS READY MIX	MATERIALS	\$345.00
191787	0	195071	METER SERVICE AND SU	HYDRANT REPAIR KIT	\$215.57
191765	0	195072	METER SERVICE AND SU	HYDRANT REPAIR KIT	\$214.75

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450142	0	195002	MID SOUTH DIGITAL	#A2406 - PARKS	\$52.82
450130	0	194992	MID SOUTH DIGITAL	#A1093 - 4TH FLOOR	\$18.44
450220	0	195007	MID SOUTH DIGITAL	#A1060 SPD	\$1,006.65
450098	0	194995	MID SOUTH DIGITAL	#A1091 - ARTS & CULTURAL AFFAIRS	\$521.10
450075	0	195000	MID SOUTH DIGITAL	#A2615 - GOLF CENTER	\$6.64
108760	0	195328	MID-AMERICA APPLIANCE	PARTS FOR WASHER	\$24.48
18386	0	195415	MID-SOUTH TELECOM	PHONES SERVICES	\$140.00
12387	0	195414	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
2175	0	195390	MIKE COX AUTOMOTIVE	OIL (INVENTORY)	\$36.17
012213	0	194842	MILLER NATHAN KYLE	CASH BOND REFUND	\$267.00
2013	0	195377	MMACP	T LONG DUES	\$50.00
A14222	0	195079	MOMAR	SEWER MAINTENANCE	\$803.19
1938422	0	195449	MOTOROLA	MOBILE RADIO CHIEF LONG	\$2,804.40
011513	104662	194657	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
011513B	104662	194658	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,698.70
011513	0	195015	MS RECREATION & PARK	RENEWAL APPLICATION - W BROWN	\$226.00
012513	0	195369	MULLER ABBY	MILEAGE/PER DIEM - OLIVE BRANCH PD	\$116.34
FEB2013	0	195457	MULLINS MIKE	PETTY CASH	\$158.66
0000371	0	195434	MURPHY & SONS, INC.	SPD - CEILING WORK	\$1,580.84
0000370	0	195435	MURPHY & SONS, INC.	PAINTING ON 3RD FLOOR	\$2,182.58
020436	0	195028	NAPA GENUINE PARTS C	BATTERY CABLES	\$15.75
020921	0	195064	NAPA GENUINE PARTS C	OIL	\$262.80

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1791-259026	0	194752	7304	O'REILLYS AUTO PARTS	US SUPPORT SHOCKS	\$16.28
1257-493558	0	195174	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$98.00
1257-493083	0	194749	7304	O'REILLYS AUTO PARTS	TOUCH UP PAINT	\$10.64
1257-493828	0	195173	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$20.48
1257-493018	0	195283	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$27.98
1257-493054	0	195259	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$72.70
63865377001	0	195248	7600	OFFICE DEPOT	BINDER/PLANNER	\$51.81
63922239001	0	195293	7600	OFFICE DEPOT	CALCULATOR TAPE, INK REFILL & CALENDARS	\$43.99
641487714001	0	195114	7600	OFFICE DEPOT	DESK FOR STATION 2	\$142.49
6389537701B	0	195247	7600	OFFICE DEPOT	PLANNER STAND	\$47.99
841654276001	0	195255	7600	OFFICE DEPOT	PAPER / DESK CALENDARS	\$482.90
53929241701B	0	195258	7600	OFFICE DEPOT	INK FOR HP PRINTER	\$38.99
641211467001	0	195292	7600	OFFICE DEPOT	REFUND	\$-154.39
641097636001	0	195155	7600	OFFICE DEPOT	FRANKLIN COVEY FOR PLANNING	\$160.99
630302948001	0	195257	7600	OFFICE DEPOT	REFILLS FOR 2013 CALENDARS	\$24.80
5959599301B	0	195299	7600	OFFICE DEPOT	REFUND	\$-270.60
1421795147B	0	195290	7600	OFFICE DEPOT	REFUND	\$-119.98
60129813201B	0	195293	7600	OFFICE DEPOT	REFUND	\$-31.46
581595731001	0	195288	7600	OFFICE DEPOT	REFUND	\$-38.99
538951276001	0	194741	7600	OFFICE DEPOT	STATION LOSS & BINDERS	\$301.94
629024938001	0	195294	7600	OFFICE DEPOT	SUPPLIES	\$86.48
639834148001	0	195244	7600	OFFICE DEPOT	COURT SUPPLIES	\$13.95

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
012513	0	195589	17034	CLIVERIA JORDAN	MILEAGE PER DIEM OLIVE BRANCH PD	\$18.34
011813	0	194787	7131	CLUAR PAUL	CASH BOND REFUND	\$1,600.00
54485518	0	195101	7504	PAETEC	PHONE SERVICES - COURT	\$541.10
54454133	104984	194890	7504	PAETEC	PHONE SERVICES - POLICE	\$528.97
54119545	104984	194893	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$921.44
54443975	104984	194838	7504	PAETEC	PHONE SERVICES - CITY HALL	\$591.31
0140034	0	194658	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$5.42
0138243	0	194783	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0140798	0	195455	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0139042	0	194805	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0138801	0	195285	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$5.42
0140950	0	195418	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0141952	0	195458	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$269.13
0140951	0	195417	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$122.69
0127594	0	195026	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$288.73
0138892	0	195178	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0138995	0	194844	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$94.53
0139041	0	194808	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$294.13
0140946	0	195214	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
50140311	0	195220	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$97.57
0140038	0	195070	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$250.13
0141347	0	195314	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
557820	0	195063	1089	NORTH MISS PEST CONTROL	BI-MONTHLY SPRAYING	\$339.00
43982	0	195468	1105	NORTH CENTRAL ELECTRI	MISC PARTS	\$126.84
10002941	104693	194630	1105	NORTH CENTRAL ELECTRI	REPLACE STREET LIGHT	\$24.09
502470960113	104693	194629	1105	NORTH CENTRAL ELECTRI	STREET LIGHTS - PUBLIC WORKS	\$1,381.26
011813-7J	0	194752	5080	NORTHWEST MISS BLDG	MEMBERSHIP DUES - T. JAMES	\$100.00
285512	0	195301	4390	NOVACOPYCOES	COPIER A1798	\$140.00
1257-494041	0	194843	7304	O'REILLYS AUTO PARTS	BELT FOR WTP	\$9.27
1791-259584	0	194705	7304	O'REILLYS AUTO PARTS	BATTERY - TRUCK 841	\$10.14
1257-493830	0	195176	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$14.24
1257-493501	0	195335	7304	O'REILLYS AUTO PARTS	SPOTLIGHT	\$39.99
1257-493773	0	195177	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$16.99
1257-493779	0	194871	7304	O'REILLYS AUTO PARTS	3059 BATTERY	\$102.99
1791-259074	0	195078	7304	O'REILLYS AUTO PARTS	BULBS - TRUCK 831	\$7.59
1257-493025	0	195260	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$53.13
0139693	0	195178	7304	O'REILLYS AUTO PARTS	UNIFORMS	\$82.84
1791-259881	0	195256	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$52.99
1257-493105	0	195088	7304	O'REILLYS AUTO PARTS	SUPPLIES	\$34.59
1257-493157	0	195292	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$11.59
1257-493526	0	195261	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$33.28
1257-493960	0	194746	7304	O'REILLYS AUTO PARTS	BRAKE/TRANSMISSION FLUID	\$44.96
1257-493167	0	195175	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$11.88
1257-494698	0	195116	7304	O'REILLYS AUTO PARTS	ANTIFREEZE	\$16.99

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
150730768	0	194890	7600	OFFICE DEPOT	PRINTER / OFFICE SUPPLIES	\$454.44
64067476001	0	195384	7600	OFFICE DEPOT	SUPPLIES (DISPATCH & TRAINING)	\$40.32
64017952001	0	195095	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$129.57
1544184924A	0	195153	7600	OFFICE DEPOT	DRY ERASE BOARD, EASEL, & MARKERS FOR 145	\$18.58
64026270001	0	195035	7600	OFFICE DEPOT	COURT SUPPLIES	\$128.70
639834265001	0	195245	7600	OFFICE DEPOT	INK	\$19.42
639839534001	0	194756	7600	OFFICE DEPOT	INK	\$310.34
638352417001	0	195255	7600	OFFICE DEPOT	INK FOR HP PRINTER	\$38.89
5979789001B	0	195291	7600	OFFICE DEPOT	REFUND	\$-76.42
639232394001	0	195254	7600	OFFICE DEPOT	STENO NOTE PADS	\$11.99
1543127865	0	195152	7600	OFFICE DEPOT	USB DRIVES & OFFICE SUPPLIES	\$61.77
63923959001	0	194986	7600	OFFICE DEPOT	DESK CALENDARS	\$55.60
63909316001	0	195252	7600	OFFICE DEPOT	LEGAL SIZE POCKET FOLDERS	\$13.80
640974583001	0	195296	7600	OFFICE DEPOT	DRY ERASE BOARD (RANGE)	\$164.38
640915076001	0	195203	7600	OFFICE DEPOT	LEATHER BINDER FOR CALENDAR	\$160.99
63888901001	0	194886	7600	OFFICE DEPOT	SUPPLIES	\$56.78
1543834651	0	195113	7600	OFFICE DEPOT	SUPPLIES FOR STATIONS	\$146.87
640773177001	0	195154	7600	OFFICE DEPOT	BINDER & CALENDAR REFILL FOR PLANNING	\$160.99
639772712001	0	194887	7600	OFFICE DEPOT	CHAIRMATS - DISPATCH	\$159.07
640263236001	0	195391	7600	OFFICE DEPOT	TONER	\$514.81
013013	0	195311	7620	OLIVER ANDREA	SALES & MARKETING 1/16/13 - 1/31/13	\$150.00
011813	0	194774	7630	OLIVER ANDREA	SALES & MARKETING 1/1/13 - 1/16/13	\$750.00

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
23317	0	194527	POLCINO JR, NICHOLAS		\$38.92
23341	0	194551	PREMIUM HOMES		\$12.72
23344	0	194554	PREMIUM HOMES, LLC		\$17.38
11813	0	195187	PROCRRAFT	REPAIR SERVICES AT COURT	\$315.00
28	0	195018	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
29	0	195461	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
80090000213	0	195239	PURCHASE POWER	POSTAGE BY PHONE	\$756.68
353192670213	0	195393	PURCHASE POWER	QUARTERLY INSPECTION - SPD	\$150.00
2013-140	0	195438	QUARLES FIRE PROTEC	ANNUAL INSPECTION - ARENA	\$200.00
2013-142	0	195439	QUARLES FIRE PROTEC	QUARTLY INSPECTION - PARKS	\$150.00
2013-141	0	195437	QUARLES FIRE PROTEC	QUARTLY INSPECTION - CITY HALL	\$128.46
2013-145	0	195440	QUARLES FIRE PROTEC	CASH BOND REFUND	\$350.00
012213	0	194841	RAGGETT JOSHUA	MAGNOLIA WAVE REFUND	\$50.00
23462	34520	195350	RAYFORD DANIELLE	WTSREVER 2007 #10410-00646 PMNT	\$99,365.65
636490	0	195051	REGIONS BANK	CONTRACT 0009037001 (FEB 2013)	\$7,795.58
114946	0	194755	RELIABLE EQUIPMENT	FILTER	\$52.00
23426	0	195044	RETAIL MANAGEMENT SE	RETAIL MANAGEMENT SE	\$2,982.47
23427	0	195045	RETAIL MANAGEMENT SE	RETAIL MANAGEMENT SE	\$3,825.06
012913	0	195553	RIGGS BOBBY	REIMBURSE 2013 ALLOT FOR CLOTHING	\$171.17
1	0	195219	ROBBINS JANICE	YOGA INSTRUCTOR	\$60.00
01813	104885	194891	ROBERT'S GARY	MISSISSIPPI YOUTH SOCCER STATE CONFERENCE	\$130.74

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
458094	0	195402	SHAPIRO UNIFORMS	D DICKSON 2013 ALLOT	\$43.75
458014	0	195395	SHAPIRO UNIFORMS	D EVANS 2013 ALLOT	\$32.40
457832	0	194871	SHAPIRO UNIFORMS	S KERN 2013 ALLOT	\$51.95
457855	0	194869	SHAPIRO UNIFORMS	T PIERCE 2013 ALLOT	\$352.70
8174-5	0	195167	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$25.49
8142-5	0	195436	SHERWIN WILLIAMS SOU	PAINT	\$101.96
8172-0	0	195165	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$55.39
8178-7	0	195201	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$7.25
0203-4	0	195060	SHERWIN WILLIAMS SOU	SUPPLIES	\$24.04
5020-4	0	195082	SHERWIN WILLIAMS SOU	SUPPLIES	\$22.56
5019-2013	0	195081	SHERWIN WILLIAMS SOU	SUPPLIES	\$11.97
8188-4	0	195435	SHERWIN WILLIAMS SOU	PAINT	\$50.99
9177-9	0	195203	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$52.58
9175-3	0	195198	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$31.81
5044-4	0	194780	SHERWIN WILLIAMS SOU	PAINT - PERFORMING ARTS CTR	\$104.37
4181-5	0	195194	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$121.65
9176-1	0	195159	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$4.18
9175-8	0	195196	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$11.79
5126-3	0	195202	SHERWIN WILLIAMS SOU	PAINT MATERIALS	\$75.47
012313	0	195540	SHORT CHRISTOPHER P	CASH BOND REFUND	\$1,100.00
4342888	104707	195048	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	\$23,916.60
23350	0	194560	SIMPSON SUSAN		\$36.02

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
0138394	0	195215	PARAMOUNT UNIFORMS R	MATS	\$5.00
0139590	0	195215	PARAMOUNT UNIFORMS R	MATS	\$5.00
0140965	0	195319	PARAMOUNT UNIFORMS R	UNIFORMS	\$64.55
0139397	0	195287	PARAMOUNT UNIFORMS R	UNIFORMS	\$114.99
80140310	0	195419	PARAMOUNT UNIFORMS R	UNIFORMS	\$97.32
0159549	0	194782	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
138691	0	195077	PARAMOUNT UNIFORMS R	UNIFORMS	\$94.53
0141893	0	195465	PARAMOUNT UNIFORMS R	MATS	\$45.00
0139395	0	195286	PARAMOUNT UNIFORMS R	UNIFORMS	\$25.34
0128065	0	195032	PARAMOUNT UNIFORMS R	UNIFORMS GOLF	\$38.50
0141805	0	195464	PARAMOUNT UNIFORMS R	MATS	\$38.00
0125696	0	194759	PARAMOUNT UNIFORMS R	UNIFORMS	\$85.00
10752	0	195319	PARKS & PARKS WELL	EMERGENCY REPAIR - GETWELL WTP	\$9,424.00
1045	0	194839	PAIATY CLEAN COMMERC	CLEANING AT CITY HALL & COURT	\$2,399.00
61610	0	195234	PAULSEN PRINTING COM	BASEBALL BROCHURE	\$5,540.54
07296	0	195059	PAYNE'S LOCKSMITH SER	KEYS FOR CHEMICAL ROOM - PARKS	\$30.00
07298	0	195421	PAYNE'S LOCKSMITH SER	PUBLIC WORKS	\$117.50
07289	0	195269	PAYNE'S LOCKSMITH SER	LOCK SERVICES AT PEPPERCHASE	\$90.00
07290	0	195268	PAYNE'S LOCKSMITH SER	LOCK SERVICES AT CITY HALL	\$25.12
3016-0113	0	195493	PEOPLES BANK THE	LO BONDS SERIES 2001	\$500.00
PPS	0	195343	PHILLIPS ERIC	SOCCER REF	\$150.00
2295931-1A13	0	194698	PITNEY BOWES	LEASING CHARGES	\$825.00

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Invoice #	Check#	Voucher #	Vendor Name	Invoice Description	Invoice Amt
13-005	0	194685	ROBERTSON TERRY M.	OLIVERIA MULLER STATE RE-CERTIFICATION CLASS	\$400.00
15728	0	195312	ROTO-ROOTER PLUMBING	SEWER LINE BLOCKAGE (6784 AREA)	\$448.00
59847649	0	195455	SAFETY-XALEEN SYSTEMS	SOVENT	\$120.91
271946	0	194600	SAFETY-QUIP	TENNIS CENTER	\$71.00
271944	0	194732	SAFETY-QUIP	SOUTHERN LIGHTS	\$182.00
271945	0	194601	SAFETY-QUIP	GOLF COURSE	\$103.00
012413	0	195053	SERRANO JOSE MANUEL	CASH BOND REFUND	\$360.00
458009	0	195397	SHAPIRO UNIFORMS	J HYDE 2013 ALLOT	\$59.80
458025	0	195403	SHAPIRO UNIFORMS	M BOND 2013 ALLOT	\$39.85
458008	0	195398	SHAPIRO UNIFORMS	T PIERCE 2013 ALLOT	\$179.90
457853	0	194873	SHAPIRO UNIFORMS	K BROOKS 2013 ALLOT	\$10.95
458119	0	195400	SHAPIRO UNIFORMS	K BROOKS 2013 ALLOT	\$17.95
457854	0	194879	SHAPIRO UNIFORMS	G MCCORMICK 2013 ALLOT	\$313.90
458251	0	195359	SHAPIRO UNIFORMS	T YANCEY 2013 ALLOT	\$68.80
458257	0	195360	SHAPIRO UNIFORMS	S FERGUSON 2013 ALLOT	\$39.85
457873	0	194878	SHAPIRO UNIFORMS	M STEWART 2013 ALLOT	\$195.85
458198	0	195384	SHAPIRO UNIFORMS	K WARE 2013 ALLOT	\$72.90
458189	0	195395	SHAPIRO UNIFORMS	T PIERCE 2013 ALLOT	\$45.00
457814	0	194868	SHAPIRO UNIFORMS	M BOND 2013 ALLOT	\$165.65
457809	0	194877	SHAPIRO UNIFORMS	WM MULLIN 2013 ALLOT	\$122.85
458241	0	195395	SHAPIRO UNIFORMS	J IVERSON 2013 ALLOT	\$90.85
457831	0	194872	SHAPIRO UNIFORMS	C MERRITT 2013 ALLOT	\$99.95

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
44549	0	195080	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$835.08
38951	0	194757	1102	SOUTHAVEN SUPPLY	ROPE (RED) MIX	\$51.77
44436	0	194745	1102	SOUTHAVEN SUPPLY	TOOLS FOR WHITWORTH PLANT	\$68.32
44814	0	194738	1102	SOUTHAVEN SUPPLY	DE-ICER	\$29.10
48958	0	195469	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES	\$311.45
53374	0	194716	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$37.00
6103160-00	0	194849	687	SOUTHERN PIPE & SUPP	SEWER CAPS	\$11.80
6106822-00	0	194850	697	SOUTHERN PIPE & SUPP	MISC TOOLS	\$523.30
6102234-00	0	194848	687	SOUTHERN PIPE & SUPP	PVC & COPPER CUTTERS	\$62.80
122712	104864	194539	18521	SOUTHERN TELECOM/INI	CELL-PHONES	\$1,278.24
333818	0	195465	2360	SOUTHLAND MEMPHIS	DOG FOOD	\$1,359.65
211-01427	0	195333	10235	SPORTSMAN'S WAREHOUS	PROTECTIVE PHONE CASE	\$56.59
E76727	0	195441	9688	STATE SYSTEMS, INC.	ALARM SERVICES - HEARTLAND	\$736.30
V1003458FD	0	195127	2952	STATE TAX COMMISSION	SAV CHAINS - VIN 40345 (8PP)	\$12.00
59427	0	195037	2951	STATELINE TURF & TRA	SAV CHAINS	\$355.85
4003904682	0	194707	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$324.08
013013	0	195354	2354	STEWART, STEVE	PETTY CASH	\$281.44
013813	0	195454	19697	STROZIEB REBECCA	SPORTS REFUND	\$45.90
1481267	0	194713	18514	SUN TRUST BANK	CONTRACT 4434007678001 (JAN 2013 PYMT)	\$5,801.93
1482377	0	195050	16514	SUN TRUST BANK	CONTRACT 4434007676002 (FEB 2013) PYMT	\$7,088.01
101413	0	194722	701	SUNBELT FIRE APPARAT	T1 OUTRIGGERS	\$693.91
PPS	0	195346	12446	SWAN WARRELL	SOCCER REF	\$150.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
3058QB	0	195075	9591	TRI FIRMA	COLLEGE RD (MANHOLE REPAIR)	\$503.34
3084QB	0	195302	9591	TRI FIRMA	9183 FIVE OAKS DRIVE	\$3,658.00
3046QB	0	195139	9591	TRI FIRMA	5510 PEACHTREE COVE INSTALL SE	\$2,438.24
3051QB	0	195250	9591	TRI FIRMA	CURBISOD WORK AT CITY HALL	\$414.49
3058QB	0	194742	9591	TRI FIRMA	FROM HAMILTON RD TO RUBBISH PIT	\$528.47
3057QB	0	195074	9591	TRI FIRMA	CHURCH & 56 (MANHOLE REPAIR)	\$686.76
TC2380	0	195428	469	TRI-STAR COMPANIES,	HVAC WORK @ STATION 3	\$666.82
TC2380	0	195430	469	TRI-STAR COMPANIES,	HVAC WORK @ PERFORMING ARTS CTR	\$698.72
TC1849	0	195240	469	TRI-STAR COMPANIES,	HVAC SERVICES AT ARENA	\$2,865.33
TC2325	0	195235	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$408.75
TC2356	0	195235	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$140.00
TC2328	0	195239	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$140.00
TC2289	0	195431	469	TRI-STAR COMPANIES,	HVAC WORK @ ARENA	\$1,777.21
TC2398	0	195428	469	TRI-STAR COMPANIES,	HVAC WORK - ARENA	\$373.77
TC2381	0	195428	469	TRI-STAR COMPANIES,	HVAC WORK @ ARENA	\$140.00
TC2413	0	195429	469	TRI-STAR COMPANIES,	HVAC WORK @ EAST PRECINCT	\$140.00
TC2358	0	195237	469	TRI-STAR COMPANIES,	HVAC SERVICES AT COURT	\$207.39
TC2394	0	195427	469	TRI-STAR COMPANIES,	HVAC WORK - MIN JOB CENTER	\$140.00
TC1894	0	195238	469	TRI-STAR COMPANIES,	HVAC SERVICES AT SPAC	\$867.80
010413	0	195475	2242	TRUSTMARK NATIONAL B	SO BONDS SERIES 2009	\$2,300.00
23463	34521	195351	2242	TRUSTMARK NATIONAL B	SOUTHAVEN WTRSEWER 2009 BOND (1647)	\$374,992.00
23226	0	194536	19538	TUGGLE MACK		\$221.82

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
23952	0	194962	19652	SKELLS HAROLD & TERR		\$61.82
29	0	194978	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
30	0	195025	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
31	0	195478	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
23327	0	194337	19639	SOMMER CARL		\$31.77
F104	0	195011	1940	SORRELL, MARK	CIVIL FORFEITURE CASE	\$500.00
F105	0	195012	1940	SORRELL, MARK	CIVIL FORFEITURE CASES	\$1,000.00
FEB2013	0	194700	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION 2/13	\$11,708.33
2786	0	194736	9046	SOUTHAVEN ROTARY CLU	3RD QTR DUES - R HALE	\$165.00
45084	0	194974	1102	SOUTHAVEN SUPPLY	STARLE GUN, STAPLES, MOP-HEAD	\$46.07
36462	0	194875	1102	SOUTHAVEN SUPPLY	PLATE SWITCH	\$2.00
42265	0	194874	1102	SOUTHAVEN SUPPLY	TIRE INFLATOR 2 GAUGE, NUTS & BOLTS	\$49.28
46775	0	195305	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$63.42
43681	0	195470	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$500.85
45070	0	194982	1102	SOUTHAVEN SUPPLY	GLUE	\$4.58
46781	0	195309	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$51.55
934	0	195022	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$938.06
46840	0	195462	1102	SOUTHAVEN SUPPLY	ELECTRICAL TAP	\$44.35
46774	0	195303	1102	SOUTHAVEN SUPPLY	STATELINE RD BRIDGE - REBUILD	\$989.24
36730	0	195384	1102	SOUTHAVEN SUPPLY	REPAIR TRAFFIC SIGNALS	\$170.87
22084	0	195305	1102	SOUTHAVEN SUPPLY	PAINT FOR STORM DRAIN TOPS	\$95.48
46776	0	195307	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$111.11

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0109672-IN	0	195164	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0109700-IN	0	195163	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$12,973.00
0109395-IN	0	195167	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78
5440	0	195318	2345	TANK PRO INC	WASHOUT/INSPECTION WHITWORTH	\$2,200.00
5449	0	195330	2349	TANK PRO INC	ANNUAL MAINTENANCE - STARLANDING	\$21,250.00
5434	0	195334	2349	TANK PRO INC	ANNUAL MAINTENANCE - COLLEGE RD	\$22,590.00
5448	0	195332	2348	TANK PRO INC	ANNUAL MAINTENANCE - RUTLAND	\$23,180.00
23309	0	194519	19524	TAYLOR AUSTIN - RENT	POINT	\$12.72
A301016468	0	194711	8917	TELECHECK	CHECK SERVICES - DEC 2012	\$1,036.91
346213	0	195087	5229	TENCARVA MACHINERY C	REPLACEMENT FLOATS FOR LIS	\$193.21
346207	0	195086	5329	TENCARVA MACHINERY C	CHLORINE TABLETS	\$737.20
011313	0	195052	2554	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	\$25.00
23360	0	194570	19669	THOMPSON ANDREW J		\$16.47
23367	0	194517	19622	THOMPSON LESLIE	RULES OF COURT PAMPHLETS	\$99.62
825498145	0	194706	7173	THOMPSON WEST	REPAIRS @ TENNIS CENTER	\$517.50
23723	0	194786	313	TIM MOTE PLUMBING	MAGNOLIA WAVE	\$150.00
05298906	0	194659	5890	TIME WARNER TELECOM	WATER REFUND - REISSUE CHECK	\$1,968.00
012813	0	195228	18887	TODD DUANE	HAND SANITIZER	\$14.07
542108-2	0	195322	7619	TOPMOST CHEMICAL	HAND SANITIZER / GLOVES	\$45.95
542108-1	0	194845	7619	TOPMOST CHEMICAL	HAND SANITIZER / GLOVES	\$66.80
10842722	0	195300	5632	TOWER VENTURES III L	TOWER RENTAL	\$500.00
30700B	0	195464	9591	TRI FIRMA	4766 JESSICA DRIVE SERVER REPAI	\$2,117.01

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
530720	0	194733	19422	VENTURE TECH	MEMORY FOR SERVER VIDEO CARDS FOR T.A. DISPATCH	\$1,157.00
9700038150	0	195103	1995	VERIZON WIRELESS	SFD AIR CARD	\$72.94
68514	0	195411	18534	VIDACARE CORPORATION	E-Z-LO NEEDLES	\$3,014.11
3016569	0	195409	2969	VULCAN CONSTRUCTION	CARRIED TIME STONE	\$3,227.77
23349	0	194559	18648	WARREN HOH-JR		\$28.70
6	0	195264	19200	WASTE PRO	RUBBISH COLLECTION SERVICES	\$69,050.00
012313	0	195408	6335	WEBB RONALD	MS EMS CERTIFICATION	\$35.76
04440376	0	194721	17215	WELSCO, INC	OXYGEN RENTALS	\$419.31
01447055	0	195489	17215	WELSCO, INC	OXYGEN RENTALS	\$216.16
013013	0	195452	19646	WESTIN HOMES	MEMBERSHIP DUES - S TITLE	\$25.00
23345	0	194555	19646	WESTIN HOMES		\$22.04
23336	0	194546	19643	WESTIN HOMES, LLC		\$31.08
23343	0	194553	2411	WHEELER CONST		\$25.04
22425	0	195043	19680	WHEELER CONST - RENT		\$36.97
23348	0	194556	19648	WHITE MIKEL		\$36.92
29654	0	195162	4556	WHITFIELD JAVIE	ELECTRICAL SERVICES	\$497.59
303668	0	195209	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	\$6,232.67
303667	0	195208	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	\$15,728.77
12-01-12	0	194877	19621	WILSON TODD	BLACKHAWK STALKER DRAG MAT	\$240.00
PPS	0	195347	19340	WINSTON TIMOTHY	SOCCER REF	\$280.00
35	0	194745	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$30.00
37	0	194744	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$30.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
046-197316	0	195121	852	TYLER TECHNOLOGIES	WZ-1099M FORMS	\$178.16
7344510	0	194987	1114	UNION AUTO PARTS	BULBS	\$67.08
7347206	0	194988	1114	UNION AUTO PARTS	OIL	\$95.76
7341691	0	194930	1114	UNION AUTO PARTS	2776 BRAKE PADS	\$47.85
7351482	0	194938	1114	UNION AUTO PARTS	2776 RADIATOR FAN & CONTROLLER	\$283.72
7357600	0	194936	1114	UNION AUTO PARTS	3070 - BRAKE PAD KIT	\$73.94
7349222	0	194939	1114	UNION AUTO PARTS	3062 RADIATOR FAN	\$165.06
7347540	0	194984	1114	UNION AUTO PARTS	1426 BEARING & SEAL	\$55.36
7347495	0	194926	1114	UNION AUTO PARTS	3035 RADIATOR FAN / CONTROLLER	\$283.72
7350953	0	195355	1114	UNION AUTO PARTS	1426 - SHIELD	\$23.00
7354724	0	194955	1114	UNION AUTO PARTS	3062 BELT	\$42.13
7358156	0	195357	1114	UNION AUTO PARTS	DE-ICER	\$50.22
7348860	0	194958	1114	UNION AUTO PARTS	1426 SPINDLE	\$466.84
7336194	0	194954	1114	UNION AUTO PARTS	2780 PADS & ROTORS	\$242.81
7347251	0	194970	1114	UNION AUTO PARTS	3036 BRAKE PADS	\$47.65
7347550	0	194982	1114	UNION AUTO PARTS	1426 - SET 47	\$30.84
SL2012	0	195222	7782	UNITED DAUGHTERS OF	SOUTHERN LIGHTS 2012	\$1,111.52
1203748	0	195476	5831	URBAN ARCH ASSOC	SENIOR CENTER	\$45,943.05
849022	0	195081	551	USA BLUEBOOK	FLOUR DE METER	\$475.80
011813	0	194768	19568	VANCE JAMES P	SPECIAL JUDGE 1/17/13	\$400.00
23337	0	194547	18400	VENTURE SIGNATURE HO		\$36.02
23333	0	194543	18400	VENTURE SIGNATURE HO		\$37.37

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
39	0	195017	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$45.00
40	0	195020	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$45.00
42	0	195065	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$135.00
38	0	195016	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$90.00
36	0	184743	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$106.00
30	0	194725	15916	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$45.00
23328	0	194636	19540	WOOTEN JOHN R. & BE		\$40.67
23330	0	194540	19842	WORLEY MARK A. dba M		\$76.92
23325	0	194635	19937	YOUNG CHRIS & ANITA		\$36.47
23324	0	194534	19936	ZYDANI NADIA		\$30.96

Total Invoices Paid on this Docket: \$2,329,462.53

Minutes, City of Southaven, Southaven, Mississippi



BancorpSouth
Member FDIC

Let's Grow Together.

January 30, 2013

Honorable Mayor and Board of Aldermen
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

RE: Depository Bid on Municipal Depository

Gentlemen:

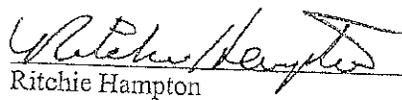
In response to your bid notice to be the municipal depository of funds for the City of Southaven, please be advised:

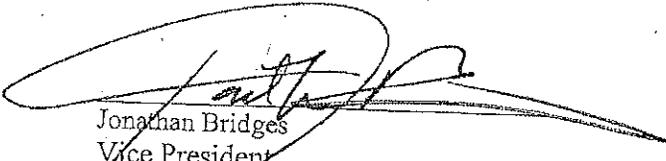
BancorpSouth is a state-chartered financial institution and an eligible public depository under current Mississippi Law. As such, BancorpSouth meets the requirements provided in Section 27-105-305, Section 27-105-353, Section 27-105-363 and Section 27-105-315 pursuant to Mississippi Code of 1972, Annotated. BancorpSouth, furthermore, is an approved financial institution under the 'State of Mississippi Guaranty Pool Program' effective October 1, 2001 under Section 27-105-6 of the Mississippi Code.

BancorpSouth is recognized as one of the most stable state bank holding companies in the country. The bank is knowledgeable and experienced in the management of public funds relationships. We appreciate the opportunity to provide the City of Southaven with a high quality proposal for banking services. We have responded to each item as outlined in the bid request, and have included documentation on other services available.

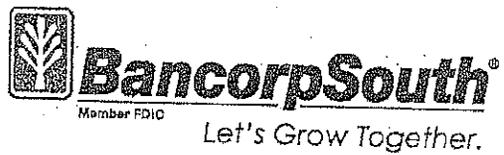
Our pledge at BancorpSouth is to give continued support in helping to maintain the economic growth & vitality of the City of Southaven and it is our wish to continue our relationship with the City. If you have any questions or require clarification on any portion of this proposal, please feel free to contact any one of us. BancorpSouth truly appreciates your consideration of our proposal.

Respectfully submitted,


Ritchie Hampton
DeSoto County Division Manager
BancorpSouth
(662) 892-1646

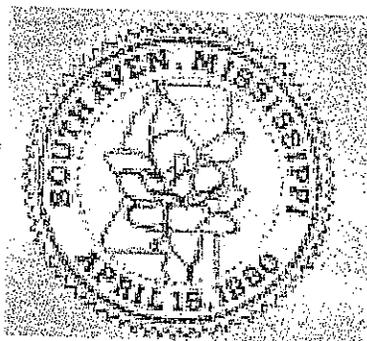

Jonathan Bridges
Vice President
BancorpSouth-Snowden Grove
(662) 893-9460

Minutes, City of Southaven, Southaven, Mississippi



DEPOSITORY & TREASURY MANAGEMENT PROPOSAL

PREPARED FOR CITY OF SOUTHAVEN



January 30, 2013

Minutes, City of Southaven, Southaven, Mississippi



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NOTICE FOR BIDS ON MUNICIPAL DEPOSITORY (COPY)

Pursuant to Mississippi Code Annotated, Section 27-17-105-353(1972) the Mayor and Board of Aldermen of the City of Southaven, DeSoto County, Mississippi, will receive bids until 3:00 P.M., Wednesday, January 30, 2013 from all banking institutions desirous of becoming the municipal depository for the City of Southaven, DeSoto County, Mississippi, for two (2) years period, or is otherwise provided by law, pursuant to Mississippi, Code Annotated Section 17-105-363 (1972) said two year period terminating on Tuesday, January 1, 2015 being the regular meeting of the Mayor and Board of Aldermen in said year for all municipal funds and subdivisions thereof and funds of the Municipal Tax Collector of any part of said funds.

The City of Southaven will require the following for award of bid:

- Bank Drafting for Utility Billing Purposes/ACH
- Electronic Transferring of Funds
- Interest Bearing Accounts
- No Banking Service Fees
- Bank Statements on CD-Rom disk and/or electronic transmission
- On-line banking solutions, including, but not limited to wire payments, stop payments, deposits, etc.
- Payroll drafting/ACH
- E-Check capabilities
- Personal Attention with Problems
- Quick Resolution of Problems
- Other services that your institution may provide

Sheila Heath
City Clerk

Advertise Dates: January 10, 2013 and January 17, 2013

Minutes, City of Southaven, Southaven, Mississippi



Banking Services Required By City of Southaven

A. Bank Drafting for Utility Billing Purposes/ACH:

BancorpSouth's real-time **InView** online service supports all types of ACH transactions, including bank drafting and Direct Deposit Payroll. The bank's ACH system operates on a daily 4 pm CT deadline for ACH files originated through InView.

B. Electronic Transferring of Funds

The bank's **InView** system also supports all types of electronic funds transfers. Transfers among BancorpSouth accounts are instantaneous when initiated same day up until 7 pm. Transfers that involve an outside bank account at another financial institution are next day transfers up

C. Interest Bearing Checking Accounts:

BancorpSouth offers an Automated Investment Account service that allows the city to earn interest overnight on collected balances above a designated target balance, by transferring funds into a savings sub-account. As funds are needed to cover obligations (checks, etc.) in the regular account, money is moved automatically from the savings sub-account to cover these items. Interest is accrued daily, and paid monthly on the last business day of the month.

BancorpSouth offers the City of Southaven a **fixed rate of 10 basis points** or variable interest rate based on the **Fed Funds Target Rate less 25 Basis Points with a flooring rate of 0.05%**. The current interest rate is set at 0.05%. There will be no prescribed target balances to earn interest.

Minutes, City of Southaven, Southaven, Mississippi



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D. No Banking Service Fees

There will be no depository service fees assessed to the City of Southaven under this bid as long as the City maintains an interest-free collected balance of \$8,000,000. If the City prefers, all balances may be invested to earn interest, and a monthly service fee of \$1,500 will be charged. If the City chooses to maintain a lower target balance than \$8 million, then an appropriate equivalent monthly fee will be charged. For example, a \$4 million target balance would result in a monthly fee of \$7,500.

BancorpSouth understands the importance of providing high quality services and offering these services to the City with no fees. It should be noted that through the current contract period (2011-2012), BancorpSouth has provided depository, treasury management and credit card processing services to the City at no charge. These services equate to an annual service fee waiver of between \$75,000-\$80,000.

E. Bank Statements on CD-Rom disk

BancorpSouth will provide the City with image bank statements on CD-Rom via the Desktop Banker service. This CD-Rom will also include ability to retrieve monthly archived images (front & back) of paper transactions on each City account (posted checks; deposit tickets; deposited items).

F. On-line banking solutions, including, but not limited to wire payments, stop payments, etc.

BancorpSouth will provide any module of the InView system that the City of Southaven might require. Another option of InView is called InView Positive Pay which is a daily reconciliation service that gives the City the ability to either approve the payment of a particular check upon presentment, or reject the payment (return the check). Positive Pay is designed to eliminate losses from counterfeit, photocopied or stolen checks, and checks on which the amount has been altered. InView Positive Pay increases business control and security over check disbursement, reduces fraud, and provides earlier notification of check encoding errors.

G. Payroll drafting / ACH

The InView ACH Module supports the City's requirements for handling ACH Direct Deposit Payroll. This module also supports virtually any type of ACH origination requirement for payments the City might contemplate using.

Minutes, City of Southaven, Southaven, Mississippi



H. E-Check Capabilities

BancorpSouth is able to support the City's needs for offering E-Check capabilities via the Internet using the ACH WEB standard entry class (SEC) code. BancorpSouth currently has several clients initiating this type of transaction using InView ACH.

I. Personal Attention with Problems

The primary contacts for the City of Southaven will be:

Ritchie Hampton, Desoto County Division Manager 662-892-1646

Jonathan Bridges, Vice President at BancorpSouth-Snowden Grove
662-893-9460

Philip Brooks, First Vice President at BancorpSouth-Treasury Management
901-762-7609

Liz McDaniel, Administrative Assistant at BancorpSouth-Treasury Management
901-762-7582

BancorpSouth also provides 1-800 support through our Treasury Management Hotline during regular business hours (8 am – 5 pm CT) at 800-273-0462.

J. Quick Resolution with Problems

BancorpSouth is fully committed to a high level of client support and the rapid resolution of issues or problems that affect our customers. Please be assured the City of Southaven will receive the highest quality of problem resolution possible through your BancorpSouth representatives, Ritchie, Jonathan, Philip, Liz and others.

Minutes, City of Southaven, Southaven, Mississippi



BancorpSouth[®]

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K. Any other services that your institution may provide:

BancorpSouth is able to offer a **Payroll Card** service for the City. With the BancorpSouth Payroll Card you can offer your employees a 100% FDIC insured account with immediate funds availability. Bancorpsouth's Treasury Management Department can help you implement a cost effective program that works best for your needs. The BancorpSouth Payroll card can make payday easier and more efficient for both you and your employees.

L. Special condition upon providing this bid:

If the City of Southaven selects BancorpSouth's bid, the agreement executed for this bid by the City should be signed by both parties, (1) the City of Southaven and (2) BancorpSouth.

Minutes, City of Southaven, Southaven, Mississippi



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STATE OF MISSISSIPPI

Office of the State Treasurer



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, BancorpSouth Bank is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the thirtieth (30th) day of November, 2013, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the first day of December, 2012.

A handwritten signature in cursive script, appearing to read 'Lynn Fitch'.

Lynn Fitch

Treasurer of the State of Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM PERSONAL
TAXES FOR A TEN YEAR PERIOD TO EXEL, INC AS AUTHORIZED BY
SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS
AMENDED**

WHEREAS, EXEL, INC. filed an Application in triplicate for exemption from personal taxation, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for ten (10) years with this Board; and

WHEREAS, EXEL, INC., has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the personal property of EXEL, INC. described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 1st day of March, 2013 and that said Company is entitled to the exemption sought for a period of ten (10) years beginning on March 1, 2013, subject to approval and certification by the Mississippi Department of Revenue.

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

1. That EXEL, INC. is a new enterprise that will provide approximately 127 new jobs with an estimated payroll of \$1,400,000.00.

2. That EXEL, INC. is hereby granted exemption from personal taxation on the eligible exempt tangible property as described in Exhibit "A" of the Application having a true value of \$2,245,562.00 for a period of ten (10) years beginning on March 1, 2013.

3. That the Application for personal tax exemption for EXEL, INC. for period of ten (10) years, beginning on March 1, 2013 on the property listed in Exhibit A of the Application of EXEL, INC. be hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

ALDERMEN

VOTED

ALDERMAN BROOKS

ALDERMAN PAYNE

ALDERMAN HULING

ALDERMAN HALE

ALDERMAN JOBES

ALDERMAN GUY

ALDERMAN CADY

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 19th day of February, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM PERSONAL
TAXES FOR A TEN YEAR PERIOD TO CREEDENCE HOLDINGS, LLC DBA WEST
COAST NOVELTY GROUP AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF
THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, CREEDENCE HOLDINGS, LLC DBA WEST COAST NOVELTY GROUP filed an Application in triplicate for exemption from personal taxation, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for ten (10) years with this Board; and

WHEREAS, CREEDENCE HOLDINGS, LLC DBA WEST COAST NOVELTY GROUP has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the personal property of CREEDENCE HOLDINGS, LLC DBA WEST COAST NOVELTY GROUP described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 1st day of January, 2013 and that said Company is entitled to the exemption sought for a period of ten (10) years beginning on January 1, 2013, subject to approval and certification by the Mississippi Department of Revenue.

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

1. That CREEDENCE HOLDINGS, LLC DBA WEST COAST NOVELTY GROUP is a new enterprise that will provide approximately 15 new jobs with an estimated payroll of \$467,000.00

2. That CREEDENCE HOLDINGS, LLC DBA WEST COAST NOVELTY GROUP

is hereby granted exemption from personal taxation on the eligible exempt tangible property as described in Exhibit "A" of the Application having a true value of \$651,223.51 for a period of ten (10) years beginning on January 1, 2013.

3. That the Application for personal tax exemption for CREEDENCE HOLDINGS, LLC DBA WEST COAST NOVELTY GROUP for a period of ten (10) years, beginning on January 1, 2013 on the property listed in Exhibit A of the Application of EXEL, INC. be hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

ALDERMEN

VOTED

ALDERMAN BROOKS

ALDERMAN PAYNE

ALDERMAN HULING

ALDERMAN HALE

ALDERMAN JOBES

ALDERMAN GUY

ALDERMAN CADY

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 19th day of February, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

January 24, 2013

City of Southaven Mayor and Board of Alderman
8710 Northwest Drive
Southaven, MS 38671

Attn: Ms. Whitney S. Choat-Cook

RE: **Proposed Family Dollar Store #3443**
Corner of Hwy 51 N & Whitworth Street
City of Southaven, MS

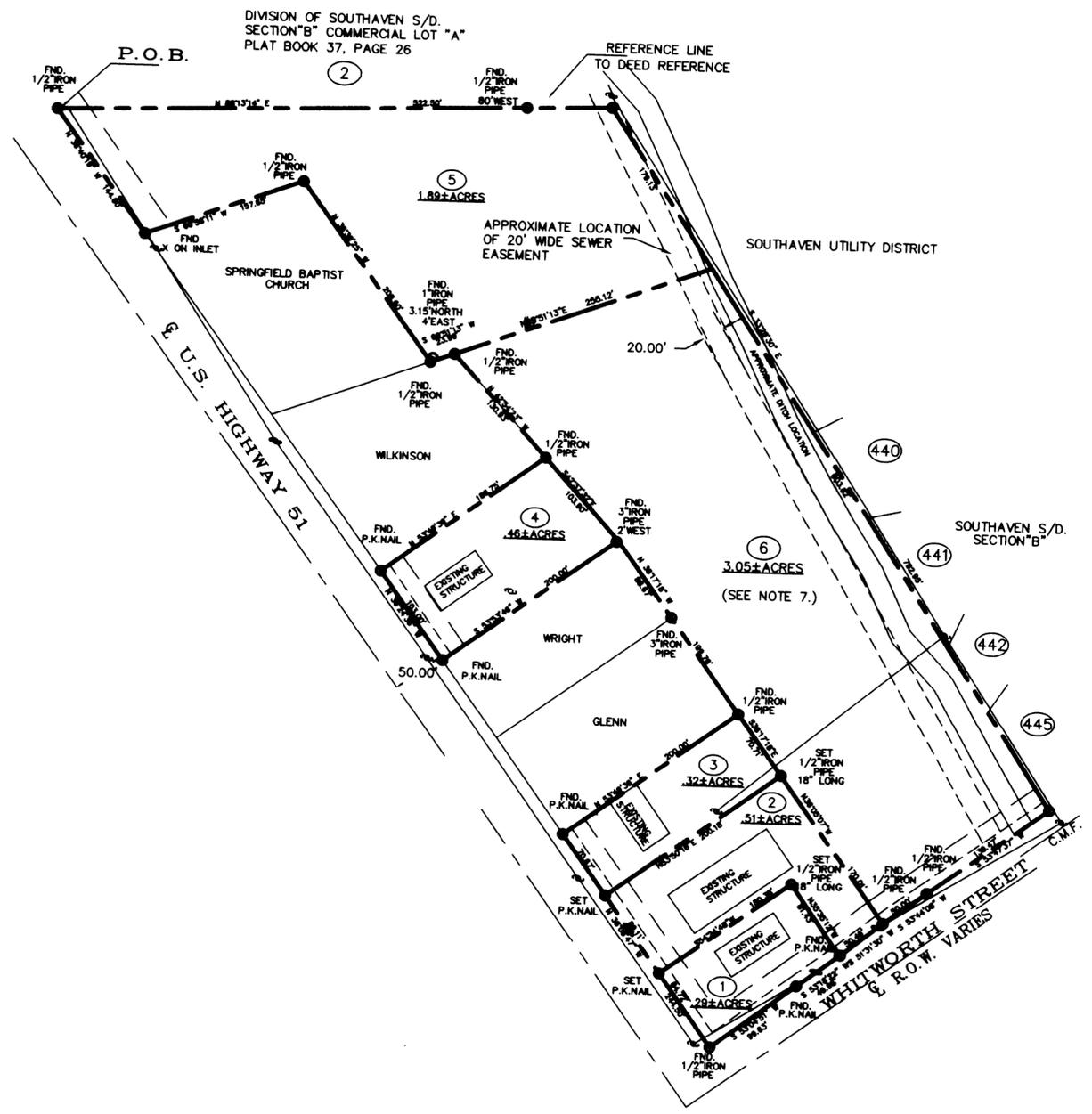
3D Development Partners, LLC will utilize Lots 1, 2 and 3 from the Liam Commercial Subdivision and utilize this lot for retail and requests to vacate all interior easements.

Sincerely

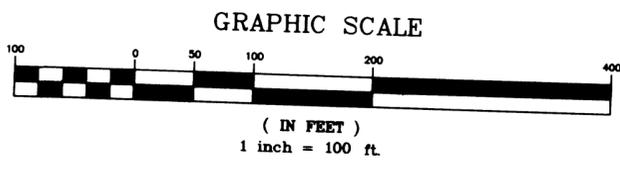
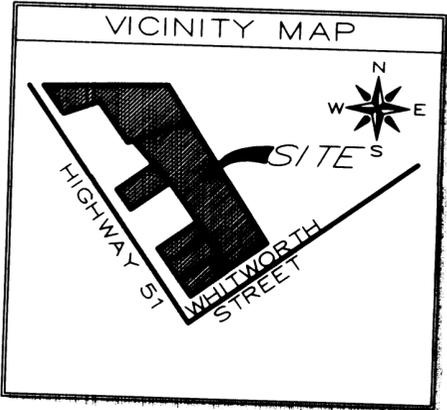
A handwritten signature in black ink, appearing to read "Frank Durst". The signature is stylized with a long horizontal stroke at the end.

Frank Durst

3D Development Partners, LLC
750 Old Hickory Blvd
Building 2, Suite 150
Brentwood, TN 37027



- NOTES:
- MINIMUM SETBACKS ARE AS FOLLOWS:
 - A. 25' FRONT YARD
 - B. NO SIDE YARD
 - C. 20' REAR YARD
 - A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE.
 - WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 - THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0057 G, DATED JUNE 7, 2007.
 - 1/2" ELECTRICAL CONDUIT PIPE IS SET ON ALL PROPERTY CORNERS WHERE NOTED (IP). P. K. NAIL SET WHERE SHOWN.
 - NO RECORDED EASEMENTS WERE FOUND FOR EXISTING POWERLINES.
 - THERE ARE CREATED BY THIS PLAT UNLOCATED AND UNPLOTTED 15' WIDE SEWER SERVICE LINE EASEMENTS CROSSING LOT 6 BENEFITING LOTS 1, 2, 3 AND 4 AND THE GLEN, WRIGHT AND WILKINSON TRACTS. ALSO A 15' WIDE UNLOCATED AND UNPLOTTED SEWER SERVICE EASEMENT CROSSING LOT 2 FOR THE BENEFIT OF LOT 1.



OWNER'S CERTIFICATE
 I, CRS INVESTMENTS, LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 6th DAY OF April, 2012.

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI COUNTY OF DESOTO
 PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 6th DAY OF April, 2012, WITHIN MY JURISDICTION, THE WITHIN NAMED Charles Clay Wilkinson WHO ACKNOWLEDGED THAT HE/SHE IS President OF CRS Investments, LLC AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED HEREIN, AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CERTIFICATE SO TO DO.
 ID # 28316
 MY COMMISSION EXPIRES: Dec. 27, 2013
 NOTARY PUBLIC: [Signature]

MORTGAGEE'S CERTIFICATE
 DESOTO BANK
 HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 6th DAY OF April, 2012.
 TITLE: DeSoto Bank
 SIGNATURE OF MORTGAGEE: [Signature]

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI COUNTY OF DESOTO
 PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 6th DAY OF April, 2012, WITHIN MY JURISDICTION, THE WITHIN NAMED EVV WHO ACKNOWLEDGED THAT HE/SHE IS EVV AND THAT FOR AND ON BEHALF OF THE SAID BANK, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.
 MY COMMISSION EXPIRES: Dec. 27, 2013
 NOTARY PUBLIC: [Signature]

SOUTHAVEN PLANNING COMMISSION
 APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 26 DAY OF March, 2012.
 ATTEST: [Signature] CHAIRMAN
[Signature] SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN
 APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THIS THE 3rd DAY OF April, 2012.
 CITY CLERK: [Signature]
 STATE OF MISSISSIPPI COUNTY OF DESOTO
 I HEREBY CERTIFY THAT THE SUBDIVISION HEREON WAS FILED FOR RECORD IN MY OFFICE AT 2:07 O'CLOCK PM ON THE 6th DAY OF April, 2012 AND WAS IMMEDIATELY ENTERED IN THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 111, PAGE 25.

CERTIFICATE OF SURVEYOR
 I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.
 BEN W. SMITH - MS No. 1009
 SURVEYOR

PHASE SECTION LIAM COMMERCIAL SUBDIVISION

SECTION 23, TOWNSHIP-1-S, RANGE-8-W
 CITY OF SOUTHAVEN
 SCALE: 1" = 100'
 APRIL, 2012

ZONING: C-3
 TOTAL AREA: 6.52 ACRES
 TOTAL LOTS: 6

OWNER/DEVELOPER:
 CRS, INVESTMENTS, LLC.

SFS 891 RASCO ROAD EAST SOUTHAVEN, MISSISSIPPI 38671 662-303-3347

SMITH FORSYTHE SURVEYING 662-303-3347 FAX 662-303-3346

Item #2 -

Liquor Store Update

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

February 19, 2013

Mayor and Board of Aldermen
City of Southaven
Southaven, Mississippi

Dear Mayor and Board:

The current maintenance agreement for inspection and maintenance services for training burn props at the fire department training center has expired. The department is recommending the contract be renewed with Kidde Fire Trainers INC. for a one year period at a cost of \$14,237.00. Monies are available in the professional services category of our budget to cover this expense.

For the purpose of renewal of the agreement in the future and purchase of parts to maintain the system we are asking the mayor and board to accept Kidde Incorporated as the sole source provider for this service.

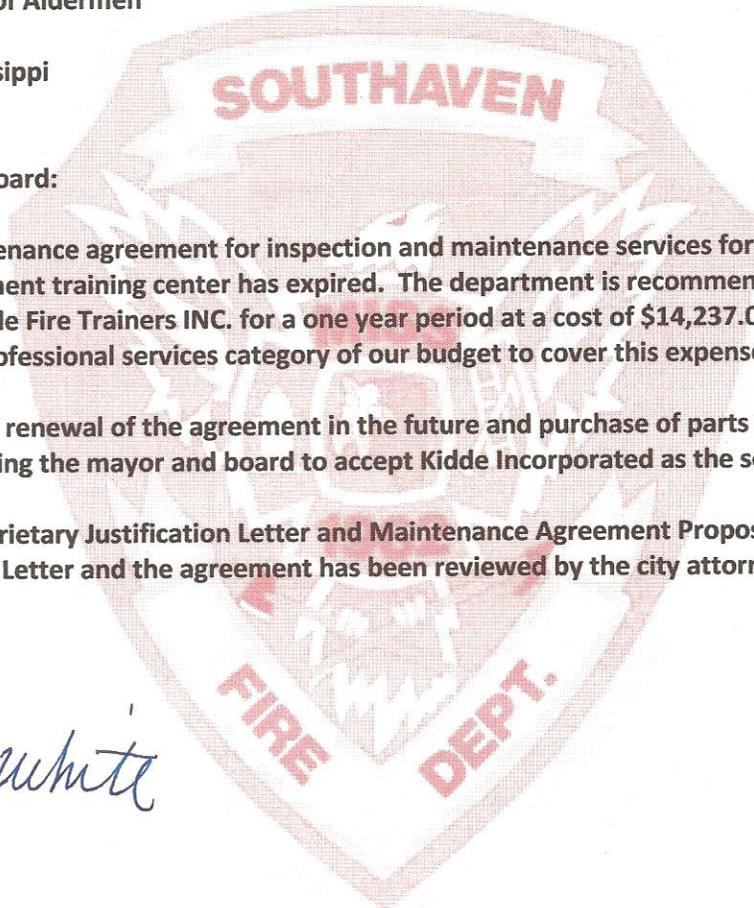
Copies of the Proprietary Justification Letter and Maintenance Agreement Proposal have been enclosed with this Letter and the agreement has been reviewed by the city attorney.

Respectfully



Ronald L. White
Fire Chief

Cc; Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk
File



Kidde Fire Trainers, Inc.
17 Philips Parkway
Montvale, NJ 07645-1810 USA
Tel +1 201.300.8100
Fax +1 201.300.8101
www.kiddeft.com



18 January 2013

Via Facsimile: stittle@southaven.org

Refer to: P13001-VA-13-32 Rev B

Southaven Fire Department
8710 Northwest Drive
2nd Floor
Southaven, MS 38671

Dear Mayor Davis:

Subject: 1) Southaven Fire Department, Maintenance Contract Proposal

Enclosure: 1) Southaven Fire Department, Maintenance Contract Proposal
2) Kidde Fire Trainers Service Terms and Conditions

Kidde Fire Trainers is pleased to provide our price quote for maintenance support services for the Fire Trainer®T500 Live Fire Training System at your facility.

As the designer, manufacturer and installer of the Fire Trainer®T500 Live Fire Training System, Kidde Fire Trainers maintains the resources, materials and equipment necessary to fully service the trainer.

Should you have any questions, or if I may be of further assistance, please do not hesitate to call me at (201) 300-8100, Extension 242.

Yours sincerely,



Valerie L. Arsen
Customer Service Administrator

PROPOSAL

for

MAINTENANCE SUPPORT SERVICES

for the

FireTrainer®T500 Live Fire Training Systems

located at the

**Southaven Fire Department
8325 Tulane Road
Southaven, MS 38671**

Prepared For:

**Southaven Fire Department
8710 Northwest Drive
2nd Floor
Southaven, MS 38671**

Prepared By:

**Kidde Fire Trainers
17 Philips Parkway
Montvale, NJ 07645-1810**

18 January 2013

1.0 SCOPE

This document provides a description of the maintenance support services provided by Kidde Fire Trainers, for the Fire Trainer®T500 Live Fire Training System owned and operated by the Southaven Fire Department.

2.0 APPLICABLE DOCUMENTS

Kidde Fire Trainers supplied Operation and Maintenance Manual for the Fire Training Equipment.

3.0 MAINTENANCE PHILOSOPHY

Kidde Fire Trainers Technical Support Programs are designed to assist the Owner in the upkeep of the Fire Training Equipment by providing regularly scheduled support and unscheduled (corrective) support. Of critical importance to the success of any trainer support program is the participation of the Owner's training and support personnel in keeping detailed records, regularly performing system checks, providing interim maintenance and following troubleshooting procedures outlined in the Operation and Maintenance Manual.

4.0 SUMMARY OF PROVIDED SERVICES

4.1 Planned (Preventive) Support

At a predetermined interval, Kidde Fire Trainers will schedule a site visit by a factory certified trained technician to evaluate the Fire Training Equipment and implement all scheduled adjustments and preventive maintenance parts replacements to ensure that the system is at a fully operational state. This service will include the following:

- Check the operating performance of all fireplaces and make adjustments as required.
- Clean and/or replace all filter elements.
- Inspect all fans and blowers and lubricate all bearings.
- Inspect all pilot spark igniters and replace as required.
- Inspect all pilot spark flame rods and replace as required.
- Inspect the fuel control station and make adjustments as required.
- Clean the fuel control station inlet strainer
- Inspect and calibrate all gas detection assemblies.
- Inspect and adjust all smoke generators
- Inspect the Programmable Logic Controller battery and replace as required.
- Check and Confirm latest PLC Ladder Logic is installed (updates performed as required)
- Clean all equipment cabinets

Kidde Fire Trainers will provide Two (2) scheduled support visits per year at 6-month intervals. The approximate length of each visit will be 2 days.

4.2 Unplanned (Corrective) Technical Support

Upon receipt of a request from the Owner, Kidde Fire Trainers will schedule a site visit by a trained technician to evaluate and repair the Fire Training Equipment. The complexity of the required repair will determine the length of the visit. Kidde Fire Trainers will furnish all parts, material, and labor required.

5.0 EXTENT OF COVERAGE

5.1 Items to be Maintained

Kidde Fire Trainers responsibility for Technical Support includes the Fire Training Equipment hardware and software provided by Kidde Fire Trainers as described in the Operation and Maintenance Manual.

5.2 Exclusions

Kidde Fire Trainers will not be responsible for the following:

- System hardware that has been abused or damaged.
- Loss of the Owner's ability to train because of conditions beyond Kidde Fire Trainers control.

5.3 Terms and Conditions

All sales are subject to Kidde Fire Trainers, Inc. terms and conditions attached hereto and no other terms and conditions, oral or written, shall be of any force or effect. Any additional, different, or conflicting terms or conditions contained in buyer's purchase order or in any other correspondence, previous or subsequent shall be deemed refused and objected to by Kidde Fire Trainers, Inc. and shall not be binding in any way on Kidde Fire Trainers, Inc., unless buyer and Kidde Fire Trainers Inc. specifically agree in writing on terms and conditions additional to or different from those contained hereto.

6.0 OWNER RESPONSIBILITIES

Consistently safe and reliable operation of the Fire Training Equipment depends on professional operation and quality scheduled support by skilled operating and maintenance personnel. Kidde Fire Trainers, therefore, requires the cooperation of the Owner in the following areas:

6.1 Routine Record Keeping

The Owner shall maintain daily log of Fire Training Equipment performance during training.

6.2 Interim Maintenance

The Owner shall perform all interim maintenance tasks as described in the Operation and Maintenance Manual and maintain a log of all tasks performed. Owner will be responsible for keeping the equipment and associated equipment rooms neat and clean. If Kidde Fire Trainers is required to perform scheduled support, such as cleaning spilled smoke fluid from internal components due to improper handling, Kidde Fire Trainers will bill the service at the rate outlined under unplanned corrective maintenance to perform the clean up.

6.3 Approved Materials

All parts required during interim maintenance of the Fire Training Equipment shall be selected in accordance with the approved parts list provided in the Operation and Maintenance manual.

7.0 PERIOD OF PERFORMANCE

Kidde Fire Trainers will initiate Technical Support at the Owner's facility following the receipt and subsequent acceptance of a formal contract or purchase order. Coverage provided in accordance with the plan and period stipulated in the contract or purchase order.

All equipment to be included under this agreement shall be listed on this agreement, and is subject to inspection by Kidde Fire Trainers, prior to the commencement date.

All equipment two (2) years or older will be subject to a pre-contract inspection charge. The inspection charge is waived if the equipment meets Kidde Fire Trainers standards. The customer shall pay all charges incurred in restoring the equipment to good operating condition at the standard Kidde Fire Trainers Time and Material Pricing Structure listed below.

8.0 TECHNICAL SUPPORT PROGRAM PRICING STRUCTURE

8.1 Option 1

Kidde Fire Trainers proposal for our Technical Support Program for a one-year period starting 1 January 2013 will consist of the following:

- Two (2) on-site schedule support visits.
- On-call corrective support, as required.
- Required replacement parts.

KIDDE FIRE TRAINERS - SERVICE TERMS AND CONDITIONS AS MODIFIED BY SOUTHAVEN FIRE DEPARTMENT

ARTICLE 1: WORK Kidde Fire Trainers shall provide the equipment, data, services and/or training listed in accordance with Kidde Fire Trainers' formal quotation, statement of work and specifications.

ARTICLE 2: FACILITIES FURNISHED BY BUYER Without cost to Kidde Fire Trainers, Buyer shall furnish the necessary site, easements, facility, utilities, access and other to allow for the proper maintenance services to be provided, and water, air, light, and power at the locations of the work sufficient for Kidde Fire Trainers to fulfill its responsibility requirements, identified in the aforesaid Statement of Work (Attachment 1). Buyer shall also identify and provide such permits, priorities or other order of public authorities as may be necessary for Kidde Fire Trainers to perform the maintenance work described in of the aforesaid Statement of Work (Attachment 1) on a non-interference basis. Buyer agrees to provide a safe and secure workplace for Kidde Fire Trainers' personnel including but not limited to:

- (a) Buyer will provide us with an overview of the site hazards prior to work beginning;
- (b) Buyer will provide utility and other system connections in a condition that is safe and properly locked/tagged out in accordance with appropriate OSHA regulations in order to ensure the safety of Kidde Fire Trainers personnel;
- (c) Buyer will provide appropriate work area controls so as to prevent unauthorized access to the area where work being performed by Kidde Fire Trainers personnel is occurring; and
- (d) Buyer will remove and remediate any waste or hazardous materials in accordance with applicable laws and regulations.

ARTICLE 3: BUYER'S REPRESENTATIVE Buyer shall provide a representative authorized to act for Buyer under this contract. The representative shall be available during normal working hours as often as may be necessary to implement Buyer's responsibilities under this contract.

All formal correspondence under this contract shall be addressed to and forwarded from the parties' representatives as identified and to the addresses specified below:

BUYER:

Buyer To Provide Name and Address In Writing:

SELLER:

Contracts Program Manager
Kidde Fire Trainers, Inc.
17-Philips Parkway
Montvale, NJ 07645-1810 USA

ARTICLE 4: TIME OF COMPLETION Kidde Fire Trainers will deliver the equipment, data and/or services to the Buyer's designated site in accordance with schedule set forth in its quotation.

ARTICLE 5: DELAYS AND EXTENSION OF TIME

Notwithstanding any contract provisions to the contrary, Contractor's acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond its reasonable control including, but not limited to, the Force Majeure events set forth in Article 13, and/or the act, omission, neglect, fault or default of others not under the control of Kidde Fire Trainers. The additional time allowed shall be, at a minimum, a period equivalent to the delay.

ARTICLE 6: CONTRACT PRICE AND PAYMENTS The price to be paid by Buyer to Kidde Fire Trainers for the performance of the work specified in Article 1 hereof shall be as set forth in Kidde Fire Trainers' quotation, which price includes all taxes or contributions at the present rate imposed by the Federal or State governments on Kidde Fire Trainers' payrolls and compensation to its employees. The contract price is based on one mobilization to unload the material and another when Kidde Fire Trainers begins installation. Buyer shall be responsible for the cost of any additional mobilizations to the extent they are caused by the delay of Buyer or its subcontractors. The cost of additional mobilizations shall be set forth in Kidde Fire Trainers' quotation.

Unless otherwise specified, the prices shown do not include any other taxes. Unless prohibited by statute, Buyer agrees to pay to Kidde Fire Trainers the amount of any Federal, State, City or other tax that Kidde Fire Trainers may be required to pay on account of the ownership at the place of delivery, or the manufacture, transportation, sale or use of the product which is the subject of this order.

Payments shall be made to Kidde Fire Trainers as set forth in Kidde Fire Trainers quotation. Payment with respect to goods ordered is due 30 days following invoice by the Kidde Fire Trainers. Buyer shall reimburse Kidde Fire Trainers for its reasonable costs and expenses, including without limitation attorney's fees, incurred in connection with the institution of legal proceedings to collect any past due indebtedness hereunder.

ARTICLE 7: ENTIRE CONTRACT

- (a) These terms and conditions along with Kidde Fire Trainers quotation shall constitute the entire agreement between the parties with respect to the subject matter hereof.
- (b) This contract shall supersede all prior oral and written agreements, communications and documents between the parties with respect to the subject matter hereof.
- (c) No agreement or understanding in any way modifying these terms and conditions will be binding upon Kidde Fire Trainers unless made in writing and signed by an authorized employee of Buyer and Kidde Fire Trainers.
- (d) The invalidity, in whole or in part, of any of the foregoing articles or paragraphs of these Terms shall not affect the remainder of such articles or paragraphs or any other article or paragraph of these Terms, which shall continue in full force and effect.

ARTICLE 8: INCREASE IN COST If the contract delivery schedule is greater than twelve (12) months, the Contract Price may be adjusted annually on the anniversary of the execution date to reflect increases in material and labor costs. If the "Producer Commodity Prices for Metals and Metal Products Index" increases by 30% or more, the Kidde Fire Trainers reserves the right to increase the contract price by 10%.

ARTICLE 9: INSPECTION AND ACCEPTANCE

- a) **INSPECTION** - During the progress of the work and up to the date of equipment acceptance, Kidde Fire Trainers shall at all times afford the Buyer every reasonable, safe and proper opportunity for inspecting all the work done.
- b) **ACCEPTANCE** - Within five (5) days of completion of the maintenance services, Kidde Fire Trainers shall notify Buyer in writing of the date completion. The Certificate of Acceptance, included as Attachment 2, shall be signed by Buyer at successful completion of each maintenance service.

KIDDE FIRE TRAINERS - SERVICE TERMS AND CONDITIONS AS MODIFIED BY SOUTHAVEN FIRE DEPARTMENT

ARTICLE 10: WARRANTY

- (a) Kidde Fire Trainers warrants to Buyer that any part will be free from defects in materials or workmanship for a period of three (3) months (but not longer than its useful life) from the date of part shipment.
- (b) Warranty adjustment
1. If any defect appears within the warranty period, Buyer shall immediately provide Kidde Fire Trainers written notice.
 2. Buyer's sole and exclusive remedy shall be for Kidde Fire Trainers to repair or furnish a replacement part for any part, which, upon test and examination by Kidde Fire Trainers, proves defective within the above warranty.
- (c) Exclusions from Warranty
1. THE FOREGOING WARRANTIES ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY KIDDE FIRE TRAINERS IN CONNECTION WITH THE SERVICES PERFORMED AND PRODUCTS PROVIDED HEREUNDER, AND ARE IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY KIDDE FIRE TRAINERS, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.
 2. Kidde Fire Trainers will not be liable for any special or consequential damages or for loss, damages or expense directly or indirectly arising from the use and maintenance of the Equipment or any inability to use such equipment either separately or in combination with any other equipment or material or from any other cause, nor shall Kidde Fire Trainers be liable for personal injury, death, or property damage arising from or connected with the use or maintenance of the Equipment made the basis of this agreement.
 3. The warranty does not extend or apply to any part of which the part or equipment has been subjected to misuse, neglect, accident, or improper use in violation of any Kidde Fire Trainers' operator's manual.
 4. The warranty does not extend or apply to any part of which the part or equipment has been repaired, altered, or disconnected by any party other than Kidde Fire Trainers unless under the direction of Kidde Fire Trainers.

ARTICLE 11: INSURANCE Kidde Fire Trainers shall carry Contractor's Comprehensive Bodily Injury and Property Damage Liability Insurance and shall comply with Worker's Compensation Laws relating to the compensation of its injured workmen and will provide Buyer with a Certificate of Insurance upon request.

Buyer shall be responsible for and, at Buyer's option and expense shall insure against theft, vandalism or all other damage to, destruction of and loss of use of Buyer's existing property and all deliverable Article 1 equipment as well as Kidde Fire Trainers property located on the Buyer's property or in the Buyer's facility, due to fire or other perils, prior to, during or after acceptance, however caused.

ARTICLE 12: LIMITATION OF LIABILITY To the extent permitted by law, the aggregate liability of Kidde Fire Trainers hereunder whether in contract, tort (including negligence) or otherwise, will be limited to one times the contract value, provided however the foregoing limitation does not limit the liability of Kidde Fire Trainers for any injury to, or death of a person, caused by the gross negligence of Kidde Fire Trainers.

Under no circumstances shall either party be liable for special, indirect, or consequential damages of any kind including, but not limited to, loss of profits, loss of good will, loss of business opportunity, additional financing costs or loss of use of any equipment or property, whether in contract, tort (including negligence), warranty or otherwise. Kidde Fire Trainers will not be liable for any breach of this Contract unless written notice of the claim is given to Contractor within one (1) year of the date of the occurrence of the breach.

ARTICLE 13: FORCE MAJEURE Under no circumstances shall either party be liable for any loss, damage or delay due to any cause beyond either party's reasonable control, including but not limited to acts of government, acts of terrorism, strikes, lockouts, other labor disputes, fire, explosion, theft, weather damage, flood, earthquake, riot, civil commotion, war, mischief or act of God. In the event of a force majeure claim by either party, Kidde Fire Trainers does not waive Buyer's duty to comply with the terms of **Article 6** or any other payment schedule agreed upon by the parties.

ARTICLE 14: PROPRIETARY INFORMATION "Proprietary Information" shall mean all information, data, manuals, drawings, designs, or software disclosed by, authorized to be disclosed by, or otherwise obtained from Kidde Fire Trainers, Inc., its affiliates or subsidiaries, in connection with this contract (including the Statement of Work)

Unless the Buyer has received Kidde Fire Trainer's express written consent to the contrary, Buyer shall: (a) use the Proprietary Information solely for the purposes of this contract, and not for any other purpose (including, without limitation, designing, manufacturing, or selling similar equipment), (b) safeguard the Proprietary Information to prevent its disclosure to or use by third parties, (c) not disclose the Proprietary Information to any third party; and (d) not reverse engineer, disassemble, or decompile the Proprietary Information. Except that with respect to (c), Buyer may disclose Proprietary Information to a third party contracted by Buyer to perform emergency repair work for the Buyer, where the item or process concerned is not otherwise reasonably within Buyer's capabilities to enable timely performance of the work, provided that the disclosure of information shall be made solely for the purpose of repair work for Buyer and shall be provided together with the legend below.

The attached legend (Attachment A) shall be completed and included on any reproduction which includes any Proprietary Information.

ARTICLE 15: SETTLEMENT OF DISPUTES OR DISAGREEMENTS In the event of any dispute or disagreement arising under this contract, it is mutually agreed, that upon written notice of either to the other party, both Buyer and Kidde Fire Trainers will attempt settle such dispute or disagreement.

If both parties agree that a dispute or disagreement is of such nature that it cannot be settled as provided for above, then by mutual agreement of the parties such dispute or disagreement may be submitted to arbitration in accordance with the Rules of the American Arbitration Association in which event, the decision of the arbitrators shall be final and binding upon both parties.

ARTICLE 16: GOVERNING LAWS The laws of the state of Mississippi, USA excluding its conflict of laws provisions, shall govern the terms of this Agreement and all rights and obligations hereunder. No conflict of laws provisions will be applicable. Provided that the dispute is not submitted to arbitration pursuant to Article 15, any disputes arising from this agreement shall be venued in the Courts of Mississippi.

KIDDE FIRE TRAINERS - SERVICE TERMS AND CONDITIONS AS MODIFIED BY SOUTHAVEN FIRE DEPARTMENT

ARTICLE 17: ASSIGNMENT Notwithstanding anything in this agreement, Kidde Fire Trainers reserves their right to assign the duties under this agreement to an affiliate or subsidiary.

ARTICLE 18: EXPORT CONTROL Buyer agrees to conduct its operations under this Contract and perform all its responsibilities in full compliance with export and other foreign trade controls under any applicable United States (U.S.) laws restricting sales or transfers to other countries or parties of commodities, software, technology, or technical data. Any other provision of this Contract to the contrary notwithstanding, Buyer agrees that no commodities, software, technology, or technical data of U.S. origin or with U.S. origin content will be sold, exported, re-exported or transmitted except in full compliance with all applicable laws, including all relevant U.S. government requirements. In addition, Buyer shall comply with all applicable laws, including U.S. government requirements, governing the transfer of information and items to U.S. embargoed and sanctioned countries and denied and restricted parties. Any violation of this section, as determined solely by Kidde Fire Trainers, shall be deemed a material breach of this Contract.

ARTICLE 19: COMPLIANCE WITH LAWS Buyer represents, warrants, certifies and covenants (collectively "Covenants") that it will comply with all laws applicable to the goods, services and/or the activities contemplated or provided under these Terms, including, but not limited to, any national, international, federal, state, provincial or local law, treaty, convention, protocol, common law, regulation, directive or ordinance and all lawful orders, including judicial orders, rules and regulations issued thereunder.

ARTICLE 20: FEDERAL ACQUISITION REGULATIONS The components, equipment and services proposed by Seller are commercial items as defined by the Federal Acquisition Regulations ("FAR") and the prices in any resulting contract and in any change proposal are based on Seller's standard commercial accounting policies and practices which do not consider any special requirements of U.S. Government cost principles and do not meet the requirements of Part 31 of the FAR or any similar procurement regulations. Seller agrees only to perform a contract for the sale of a commercial item on a fixed-price basis. In addition, Seller will not agree to submit or certify to any cost or pricing data nor will Seller agree to any requirements to establish price reasonableness under FAR Part 15 or such similar regulations. In stating its position, Seller refers to FAR Part 12 - "Acquisition of Commercial Items." All Sales under \$3,000 are made pursuant to FAR Part 13, Simplified Acquisitions.

Information to prevent its disclosure to or use by third parties, (c) not disclose the Proprietary Information to any third party; and (d) not reverse engineer, disassemble, or decompile the Proprietary Information.

All Proprietary Information delivered hereunder shall remain the property of Kidde Fire Trainers, Inc.

Attachment A: Limited Rights Legend

Contract No.

Buyer:

Contractor: Kidde Fire Trainers, Inc.

Acceptance of the attached or enclosed Proprietary Information shall indicate your agreement to the following:

Unless the recipient of this Proprietary Information has received Kidde Fire Trainer's express written consent to the contrary, the recipient shall: (a) use the Proprietary Information solely for the purposes of the above identified contract, and not for any other purpose (including, without limitation, designing, manufacturing, or selling similar equipment), (b) safeguard the Proprietary

Kidde Fire Trainers, Inc.
17 Philips Parkway
Montvale, NJ 07645-1810 USA
Tel +1 201.300.8100
Fax +1 201.300.8101
www.kiddeft.com



18 January 2013

stittle@southaven.org

Refer: P13001-VA-13-51

Southaven Fire Department
8710 Northwest Drive
2nd Floor
Southaven, MS 38671

Attention: Mayor Davis,

Subject: Southaven Fire Department, Direct Procurement Justification

Dear Mayor Davis:

Kidde Fire Trainers is pleased to provide information for your consideration with respect to a direct procurement from Kidde Fire Trainers of maintenance support for the FireTrainer® T500 live fire training system at the Southaven Fire Department facility.

As the designer, manufacturer and installer of the FireTrainer® T500, Kidde Fire Trainers maintains the resources, materials and equipment necessary to fully support the trainer. Kidde Fire Trainers is the only company within the corporation qualified to offer a comprehensive maintenance support for your trainer. There are no outside organizations that have been authorized to conduct maintenance or repairs on our trainers.

As the original developer of computer-controlled propane fueled fire fighter trainers, Kidde Fire Trainers has a vast intellectual property portfolio that includes numerous patents, evidencing our strong technical capability. Kidde Fire Trainers developed proprietary software used with the trainer and will install any updates developed for similar trainers at no additional cost. Kidde Fire Trainers does not release its source code to anyone for any purpose.

Kidde Fire Trainers maintains an inventory of the most frequently replaced components, affording us the ability to respond quickly to system malfunctions. Our Customer Service Department maintains a staff of skilled technician's factory trained in 3 required disciplines, HVAC, mechanical and electrical. They are capable of providing knowledgeable, comprehensive and timely support.

Kidde Fire Trainers delivers its trainer with an Operation and Maintenance Manual that provides the user with limited rights in the data. Release of our documentation outside of a user organization requires prior Kidde Fire Trainers written approval except in cases of emergency.

Should you have any questions, or if I may be of further assistance, please do not hesitate to call me at (201) 300-8100, Extension 302.

Yours sincerely,



Valerie L. Arsen
Field Operations Scheduler

City of Southaven
Docket of Claims



Warrant #: C-021913 & W-021913

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>
T146599	0	195948	8604	5R PROCESSORS, LTD..	E-RECYCLE EVENT	\$2,930.00
33710	0	195792	424	A TO Z ADVERTISING	RAIN JACKETS	\$899.06
41244	0	195806	21	A-1 FIRE PROTECTION	TENNIS CTR	\$74.00
9538	0	196046	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - JANUARY 2013	\$3,570.00
205260	0	196081	35	ACC REBUILDERS	REPAIRS TO BACKHOE	\$334.13
4900	0	195762	12445	ACCURATE LAW ENFOR	J IVERSON 2013 ALLOT	\$299.97
4901	0	195761	12445	ACCURATE LAW ENFOR	T YANCEY 2013 ALLOT	\$375.95
CS185	0	195893	13494	ACTION PLUMBING	PLUMBING SERVICES AT COURT	\$100.00
CS184	0	195900	13494	ACTION PLUMBING	PLUMBING SERVICES	\$600.00
89570022	0	195721	815	ADT SECURITY SERVICE	SECURITY @ PARKS	\$80.00
89570023	0	195720	815	ADT SECURITY SERVICE	SECURITY @ PARKS	\$223.58
9012371722	0	195805	6479	AIRGAS MID SOUTH	GRIND WHEEL / CUT OFF WHEEL	\$33.52
021113	0	195621	14493	ALDERMAN MALENA	TRAVEL REIMBURSEMENT	\$101.46
45205	0	195619	92	ALL MAJOR APPLIANCE	STATION 1 FRIDGE REPAIRS	\$123.00
407374	0	195566	118	AMERICAN FLAG & POLE	FLAGS	\$618.60
110568	0	196044	883	AMERICAN TIRE REPAIR	MOUNT/ DISMOUNT - TRUCK 828	\$100.00

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108912	0	196013	883	AMERICAN TIRE REPAIR	TIRE SERVICE FOR SHOP	\$50.00
108733	0	195833	883	AMERICAN TIRE REPAIR	FLAT REPAIR / SERVICE CALL	\$85.00
16008	0	195660	246	ANIMAL CARE EQUIPMEN	MATERIALS	\$147.72
581-4793966	0	196010	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
581-4797493	0	195726	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4752894	0	195964	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$90.17
581-4780288	0	195557	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4787198	0	195558	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4752895	0	195963	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
581-4787197	0	195556	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4797494	0	195710	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4793965	0	195578	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
23481	0	195535	19713	ARCHER MARY		\$10.00
020613	0	195724	19733	ARCHIBALD KATHERINE	MAGNOLIA WAVE REFUND	\$50.00
280836770213	0	195967	13136	AT&T	PHONE SERVICES - COURT	\$152.37
280025850213	0	195966	1167	AT&T MOBILITY	PHONE SERVICES - ARENA	\$113.44
820538860213	105075	195510	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES DATA CARDS	\$90.50
063331880213	0	195925	1145	ATMOS ENERGY	STATION 1 (1940 STATELINE RD W)	\$767.14
056036390213	105076	196028	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$232.78
057809190213	105076	196033	1145	ATMOS ENERGY	8779 WHITWORTH ST. - POLICE	\$110.58
056199590213	105076	196035	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$182.42
056755840213	105076	196031	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$684.89

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061246420213	105076	195506	1145	ATMOS ENERGY	6070 SNOWDEN LN - PARKS	\$17.74
058077550213	105076	195502	1145	ATMOS ENERGY	3278 MAY BLVD	\$318.38
058077480213	105076	195500	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	\$130.96
057841880213	105076	196030	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$30.28
056256190213	105076	196032	1145	ATMOS ENERGY	8889 NORTHWEST DR - COURT	\$440.56
064414470213	105076	195503	1145	ATMOS ENERGY	6275 SNOWDEN LN - PARKS	\$36.03
058069700213	105077	195501	1145	ATMOS ENERGY	6450 GETWELL RD - FIRE	\$944.17
062019170213	105077	195505	1145	ATMOS ENERGY	7360 HIGHWAY 51 N - PARKS	\$4,822.76
058436800213	105077	195498	1145	ATMOS ENERGY	5813 PEPPERCHSE - ADMIN BLDG	\$760.83
058436750213	105077	195499	1145	ATMOS ENERGY	5813 PEPPERCHASE, BLDG A - KENNEL	\$1,207.22
056839610213	105077	196029	1145	ATMOS ENERGY	385 STATELINE RD W	\$2,025.13
060479640213	105077	195504	1145	ATMOS ENERGY	3335 PINE TAR ALLEY - PARKS	\$1,257.43
056255760213	105077	196034	1145	ATMOS ENERGY	8710 NORTHWEST DR - PARKS	\$1,704.35
020513	0	195602	14351	BAKER TREY	PARAMEDIC LICENSE REIMBURSEMENT	\$20.00
827870-0	0	195772	4975	BAREFIELD & CO INC	POCKET FOLDERS - INVENTORY	\$650.00
374-236204	0	195629	13650	BATTERIES PLUS	FLASH LIGHT	\$122.95
149002	0	195611	268	BEST CHANCE JANITOR	SUPPLIES	\$451.37
1982583	0	195838	17201	BEST-WADE PETROLEUM	OIL FOR THE TRUCKS	\$1,749.15
110513	0	195941	585	BETTER MARKETING KON	COPY PAPER AND PAPER PRODUCTS	\$1,054.50
110514	0	195940	585	BETTER MARKETING KON	COPY PAPER AND PAPER PRODUCTS	\$948.75
51	0	195733	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
52	0	195813	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00

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ME348062-01	0	195931	1091	BLUFF CITY ELECTRONI	ELECTRICAL SUPPLIES	\$183.21
23192032	0	195677	6921	BMI GENERAL LICENSIN	LICENSE FEE	\$327.00
2047718	0	195568	312	BOB LADD & ASSOCIATE	ADJ FRONT, SCREW, CLAMP	\$59.79
23467	0	195521	19703	BONDS ARLEN		\$50.00
80999594	0	195796	582	BOUND TREE MEDICAL	MALE PLUG NEEDLES	\$405.00
80995682	0	195834	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$310.00
23478	0	195532	19197	BRANNON BUILDERS - C		\$26.70
23471	0	195525	19707	BROWN ESMERALDA M		\$18.49
5373742	0	195917	663	BULLFROG AMOCO	PROPANE	\$80.00
5373604	0	195718	663	BULLFROG AMOCO	INSPECTION - TAG #G40392	\$5.00
23473	0	195527	19709	BURNS JAMES H - RENT		\$3.40
STMT523406	0	195700	17086	BUTLER SNOW	GENERAL SERVICES - JAN 2013	\$12,500.00
021213	0	195874	12438	BYNUM KATHY-LYNN	EMS PARAMEDIC LICENSE REIMBURSEMENT	\$67.01
13-01-15	0	195553	14405	C H CONSTRUCTION SER	8895 PINE TREE LOOP (REPAIR SINK HOLE)	\$400.00
130203	0	196079	14405	C H CONSTRUCTION SER	REPAIR FOR SEWER	\$300.00
13-01-14	0	195552	14405	C H CONSTRUCTION SER	STORM CLEAN UP (HORN LAKE RD & CAT TAIL DR)	\$500.00
13-02-04	0	195942	14405	C H CONSTRUCTION SER	REPAIRS ON ROUNDTABLE DRIVE	\$450.00
639928	0	195929	669	CAMPER CITY USA INC	TOW HITCH & BALL	\$76.00
639913	0	195668	669	CAMPER CITY USA INC	3 WAY HITCH	\$43.00
369945	0	195669	669	CAMPER CITY USA INC	STEP KIT & FLOOR MATS	\$538.00
1897-166555	0	195875	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$189.99
1897-166676	0	195865	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$95.14

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PP6	0	196007	11133	CARSON ANITA	SOCCER REF	\$70.00
PP6	0	196008	2574	CARSON, MICHAEL A	SOCCER REF	\$300.00
021213	0	195995	19737	CARTER EDWARD T JR	PYMT FOR GETWELL EASEMENT	\$200.00
IN01020783	0	195863	19588	CCP INDUSTRIES INC	MATERIALS FOR STREETS	\$169.27
IN01035493	0	195945	19588	CCP INDUSTRIES INC	MATERIALS FOR STREETS	\$160.51
W719267	0	195771	739	CDW GOVERNMENT INC	MONITOR CABLES	\$128.52
107158	0	195864	19734	CHEROKEE INDUSTRIAL	EQUIPMENT TIRES	\$683.47
10029	0	195639	19700	CHOICE TOWING	G60651 TOW	\$50.00
APP6	0	195814	16525	CIVIL CONCEPTS, INC.	AUTUMN WOODS DRAINAGE	\$23,655.47
2065	0	196056	18221	CIVIL-LINK, LLC	GOODMAN RD WATER EXT	\$4,823.00
2064	0	196058	18221	CIVIL-LINK, LLC	PLUM POINT SEWER PROJECT DESIGN	\$5,332.60
2066	0	196061	18221	CIVIL-LINK, LLC	CORP 22 MAPPING & SEWER STUDY	\$28,115.96
2062	0	196060	18221	CIVIL-LINK, LLC	GENERAL UTILITY RPR SERVICES	\$3,153.15
2063	0	196059	18221	CIVIL-LINK, LLC	DCRUA METERS INSP & MAINT	\$8,399.30
1028741614	0	195575	630	COCA-COLA ENTERPRISE	COKES	\$688.72
899023010213	105078	196038	2351	COMCAST	INTERNET - GETWELL WTP	\$81.90
89449101B	105078	196040	2351	COMCAST	INTERNET	\$256.60
873341010213	105078	196039	2351	COMCAST	INTERNET - PARKS - 2101 COLONIAL HILLS	\$384.93
45890701C	105079	196041	2351	COMCAST	INTERNET - POLICE	\$485.94
1088272	0	195837	2343	COMMERCIAL APPEAL	AD FOR UMPIRE SIGN UP	\$1,528.73
1088270	0	195836	2343	COMMERCIAL APPEAL	AD FOR SPRING SOCCER	\$4,822.45
1088271	0	195950	2343	COMMERCIAL APPEAL	ADS FOR E-RECYCLE	\$392.57

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197889	0	195840	543	COMSERV SERVICES	UNIT 3002 LIGHTBAR	\$1,100.00
197891	0	195590	543	COMSERV SERVICES	3009 INSTALL LEGEND BOARD	\$371.25
37671	0	195705	17845	CONCERN	FEB 2013 MTHLY BILLING	\$412.50
3129	0	195892	16582	CONTRACTORS SUPPLY P	SUPPLIES FOR SHOP	\$315.00
9170	0	195673	5606	CONTROLLED SYSTEM CO	LAUDERDALE LIFT STATION REPAIRS	\$501.60
9171	0	195674	5606	CONTROLLED SYSTEM CO	CASTLE RIDGE LIFTSTATION REPAIRS	\$223.80
9172	0	195672	5606	CONTROLLED SYSTEM CO	ST CLAIRE LIFT STATION REPAIRS	\$447.47
217675	0	195560	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$75.00
25831	0	195571	668	COUGAR CHEMICAL	NUETRAL CLEANER	\$51.80
20662	0	195614	668	COUGAR CHEMICAL	Z04-F631	\$63.00
26645	0	195810	668	COUGAR CHEMICAL	SERVICE CALL / LABOR	\$938.46
22581	0	195570	668	COUGAR CHEMICAL	FEMALE SOCKET 3/8	\$7.95
25828	0	195613	668	COUGAR CHEMICAL	FLLORWORKS	\$89.95
25827	0	195612	668	COUGAR CHEMICAL	VACCUM REPAIR	\$219.95
26785	0	195811	668	COUGAR CHEMICAL	RED BUFF PAD / BLUE BLEND	\$81.59
198608	0	195569	836	COUNTRY FORD INC	MIRROR ASSY	\$436.86
274085	0	195587	836	COUNTRY FORD INC	3002 MOTOR & FAN ASSY, BELT, RELAY	\$598.55
199003	0	195955	836	COUNTRY FORD INC	MATERIALS FOR SHOP	\$68.65
274547	0	195843	836	COUNTRY FORD INC	UNIT 3051 REPAIRS	\$1,644.84
274287	0	195586	836	COUNTRY FORD INC	3060 REPLACE WIRING CONNECTOR	\$104.60
14980	0	195933	836	COUNTRY FORD INC	2013 FORD F550 XL, CREW CAB, 6	\$40,988.84
196405	0	195584	836	COUNTRY FORD INC	2774 SWITCH	\$59.97

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274558	0	195627	836	COUNTRY FORD INC	3059 BULB & WIRING	\$118.08
197872	0	195585	836	COUNTRY FORD INC	CID1136 - SWITCH ASSY	\$93.08
307400000015	0	195640	19311	CREDIT BUREAU SYSTEM	JAN 2013 EMS COLLECTIONS	\$534.76
JAN2013	0	195758	962	CRIME STOPPERS	JAN 2013 MTHLY ASSESSMENT	\$1,494.38
544687	0	195825	223	CROW'S TRUCK SERVICE	TRUCK 3	\$2,662.51
543936	0	195839	223	CROW'S TRUCK SERVICE	ENGINE 4 ANNUAL PM	\$3,898.60
1-544440	0	195899	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$23.05
23484	0	195538	19716	CRS INVESTMENTS		\$17.38
38009	0	195908	14139	CUMBERLAND	MATERIALS FROM R.O. ELG. PROJECT	\$799.34
1248	0	195889	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1247	0	195890	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
13-7013	0	195850	10376	DAKOTA CORP	ROOFING SERVICES	\$575.00
JAN2013	0	195767	963	DEPT OF PUBLIC SAFET	MONTHLY IWRCP - JAN 2013	\$5,311.91
598509	0	195626	665	DESOTO COUNTY COOPER	FEED	\$216.25
597027	0	195667	665	DESOTO COUNTY COOPER	SUPPLIES	\$339.45
300035956	0	195736	1185	DESOTO TIMES-TRIBUNE	PN: DESOTO POINTE PROJECT	\$37.90
013113	0	195870	1185	DESOTO TIMES-TRIBUNE	DESOTO TIMES TRIBUNE	\$2,528.32
300036981	0	196080	1185	DESOTO TIMES-TRIBUNE	PN: ICC CODE COLLECTIONS	\$12.80
300035953	0	195756	1185	DESOTO TIMES-TRIBUNE	PN: WPCRLF	\$33.12
19735098744	0	195798	16529	DIRECTV	ACCT 046471734 (PARKS OFFICE)	\$1.00
021113	0	195862	19735	DOGGENDORF DOUG	TOURNAMENT REFUND	\$95.00
23497	0	195551	19728	DONOHOE JASON M & AL		\$27.38

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2644	0	195656	4640	ECHOLS GROUP	LOBBYING - FEB 2013	\$1,500.00
405580	0	195846	17659	EEP	SCOTT BATTERIES	\$1,559.62
405708	0	195770	17659	EEP	SIDE STROBE LIGHT	\$80.69
405814	0	195635	17659	EEP	E3 WIPER BLADES	\$62.00
405815	0	195636	17659	EEP	HYDRANT BAGS	\$93.50
A208075	0	195622	14581	ELECTRONIC VAULTING	STORAGE JAN 2013 (OFF SITE)	\$1,900.00
200	0	195579	12561	EMERGENCY MEDICAL RE	FEB 2013 MED CONTROL	\$1,500.00
013013	0	195630	19696	EMERGENCY SERVICES	MEMBERSHIP - S TITTLE	\$25.00
966901020313	105080	195514	966	ENTERGY	MAGNOLIA WAVE	\$1,616.53
966900940313	105080	195517	966	ENTERGY	MAGNOLIA WAVE	\$1,624.92
966901850313	105080	195515	966	ENTERGY	MAGNOLIA WAVE	\$1,477.47
966901690313	105080	195518	966	ENTERGY	MAGNOLIA WAVE	\$1,609.00
966901360313	105080	195516	966	ENTERGY	MAGNOLIA WAVE	\$1,609.00
STMT52228	0	195704	4781	FAMILY MEDICAL CLINI	G MCLEATEN DOT	\$60.00
STMT52903	0	195714	4781	FAMILY MEDICAL CLINI	DOT PHYSICALS	\$360.00
2-168-47507	0	195897	1137	FEDEX	SHIPPING CHARGES - CITY HALL	\$61.71
2-167-96588	0	195774	1137	FEDEX	SHIPPING - SPD	\$129.44
7713	0	195939	12322	FIRE PROGRAMS SOFT	1 YEAR MAINTENANCE	\$3,180.00
23465	34523	195519	2241	FIRST SECURITY BANK	G/O BONDS SERIES 1999 #386	\$43,064.68
23466	34524	195520	2241	FIRST SECURITY BANK	G/O PUBLIC IMPROV BONDS SERIES 1998 #371	\$3,492.86
2013	0	195682	19731	FISHES FOR WISHES	SPONSORSHIP	\$1,500.00
1-10-2013	0	195848	16678	FITNESS FACTORY	3RD FLOOR TRAINING EQUIPMENT	\$5,497.00

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125596	0	195901	654	FLEET SAFETY EQUIPME	MATERIALS FOR SHOP	\$243.60
5450	0	195824	9871	FLOOR STORE, THE	CARPET FOR THE 3RD FLOOR RENOV	\$4,048.93
5451	0	195898	9871	FLOOR STORE, THE	CARPET PROJECT	\$2,522.60
NP37115078	0	195620	6919	FUELMAN	FUEL CARDS - SFD	\$4.92
NP37115054	0	195794	6919	FUELMAN	FUEL - SPD	\$8,760.56
NP36998905	0	195591	6919	FUELMAN	FUEL - SPD	\$7,364.87
295325	0	195769	650	G & W DIESEL SERVICE	SQUAD 1 SOLENOID	\$60.00
1117	0	195671	9195	GAINES, ROBERT	SCADA SERVICES	\$3,910.00
BC0009523	0	195604	177	GALL'S INC	K SANDERS 2013 ALLOT	\$120.50
1101758614	0	195849	494	GATEWAY TIRE & SERVI	TIRE SERVICES SHOP	\$89.95
1101746918	0	195634	9578	GATEWAY TIRE & SERVI	TURF TAMER	\$220.86
1101768198	0	195802	494	GATEWAY TIRE & SERVI	O/C	\$73.85
879409	0	195565	474	GLEN'S GARAGE	MS INSPECTION (TRUCK 806)	\$5.00
13	0	195728	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
9059263849	0	196053	457	GRAINGER	VOLT METER	\$90.92
9059263831	0	196054	457	GRAINGER	SOLENOID - EAST WELL @ GETWELL WTP	\$661.74
9053512654	0	195562	457	GRAINGER	SOLENOID VALVE FOR WELL	\$225.26
13308485	0	195589	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00
449195	0	195859	10622	GREEN KING SPRAY SER	INSTALLED SHRUBS AT GETWELL LI	\$985.00
449194	0	195857	10622	GREEN KING SPRAY SER	SOD WORK	\$750.00
020613	0	195725	19732	GREENWELL JEFF	MAGNOLIA WAVE REFUND	\$50.00
2-1-2013	0	195655	10092	GULF SOUTH CONFERENC	GULF SOUTH CONFERENCE GUARANTEE	\$1,350.00

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19324	0	195653	606	H D INDUSTRIES INC	START BUTTON BASE	\$59.95
61041	0	196076	16182	H&H SERVICES GROUP	FILTER SERVICES	\$928.50
18412	0	195713	13790	HANCOCK BANK	REF: SOUTHCTGO210	\$700.00
1606	0	195684	15632	HAYES ROZIER	SERVICES RENDERED DEC 2012	\$1,925.32
1602	0	195685	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$292.50
1604	0	195686	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$1,352.25
6125340	0	195559	11578	HD SUPPLY WATERWORK	GOODMAN WATER MAIN	\$255.20
23490	0	195544	19722	HENCELY WILSON		\$37.37
9509059-01	0	195583	16050	HENRY SCHEIN INC	COLLARS	\$418.50
5876611-01	0	195795	16050	HENRY SCHEIN INC	GLOVES	\$355.60
43693	0	195912	224	HERNANDO EQUIPMENT	EQUIP/STREETS	\$72.19
PP6	0	196011	12810	HERRINGTON MARK	SOCCER REF	\$220.00
219840923	0	195663	12713	HILL'S PET NUTRITION	FEED	\$154.00
219867490	0	195662	12713	HILL'S PET NUTRITION	FEED	\$182.00
23496	0	195550	19632	HODGES MIKE		\$18.64
013113	0	195595	11403	HODGES STEPHEN M	REIMBURSE 2013 CLOTHING ALLOT	\$600.00
021213	0	195971	19312	HOLIDAY INN - MERIDI	CONF #64802575 - SNIPER COMPETITION- MERIDIAN, MS	\$385.00
020513	0	195600	19312	HOLIDAY INN - MERIDI	WARE/CUNNINGHAM - 2013 SNIPER COMPETITION	\$308.00
299821	0	195588	189	HOMER SKELTON FORD	3017 COIL ASSY	\$693.38
299839	0	195734	189	HOMER SKELTON FORD	U3 O/C & ALIGNMENT	\$489.99
299819	0	195735	189	HOMER SKELTON FORD	U5 FUEL FILTER	\$154.55
300287	0	195937	189	HOMER SKELTON FORD	3019 - OIL COOLER HOSE	\$473.53

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02570000213	105081	195496	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR	\$373.00
06015000213	105081	195497	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	\$12.00
521919	0	195610	642	HOTEL & RESTAURANT	SPRAY RAZZLE	\$200.00
112711	0	196064	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	\$803.75
112712	0	196066	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	\$1,403.00
112801	0	196068	1146	IDEAL CHEMICAL	CREDIT	\$-125.61
112710	0	196067	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	\$387.50
112709	0	196065	1146	IDEAL CHEMICAL	LIME FOR COLLEGE ROAD WTP	\$803.75
426540	0	195628	1962	IDEAL TIRE SALES	FLAT REPAIR	\$15.00
COZF1220616	0	195765	14326	INFORMATION INFORM	NCIC SUPPORT - JAN 2013	\$224.00
M-101383	0	195645	949	INTEGRATED COMMUNICA	FEB 2013 - MTHLY SERVICE AGREEMENT	\$1,860.00
92921414	0	195835	7826	INVENSYS SYSTEMS, IN	WATER TOWER LEVEL CONTROLLERS	\$1,919.92
PP6	0	196009	11129	IRBY ROBERT	SOCCER REF	\$145.00
020813	0	195650	4610	JENKINS DIANE	PARAMEDIC LICENSE REIMBURSEMENT	\$55.00
25	0	195576	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$180.00
23495	0	195549	19727	KNOTT CEDRIA & HUMPH		\$36.02
140825	0	195793	6706	LANDERS DODGE	3068 - ELECTRICAL REPAIRS	\$257.04
18355	0	195712	759	LEHMAN ROBERTS CO	PATCHING	\$494.74
193156	0	195977	3626	LIBERTEL ASSOCIATES	6 WIRE ADAPTER	\$324.71
23480	0	195534	19711	LIFESTYLE HOMES LLC		\$36.02
23476	0	195530	19711	LIFESTYLE HOMES LLC		\$36.92
23486	0	195540	19718	LIGON CYNTHIA		\$36.76

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103457	0	196005	5044	LOWE'S HOME CENTERS,	CREDIT	\$-207.66
914243	0	196001	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$63.68
909531	0	196003	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$100.12
909765	0	196002	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$135.61
910570	0	195987	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$194.84
914717	0	195994	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$18.91
912984	0	195999	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$2.35
911580	0	195988	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$743.98
909977	0	195991	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$16.01
910010B	0	195996	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$24.64
103456	0	196006	5044	LOWE'S HOME CENTERS,	CREDIT	\$-111.48
902492	0	195990	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$217.56
915571	0	195989	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$29.76
915959	0	195992	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$75.97
914316	0	196000	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$148.80
914870	0	195993	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$227.91
914080	0	195998	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$23.72
901495	0	196004	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$75.98
873	0	195880	18472	M2MANAGEMENT SOLUTIO	FLEET MAINT. SERVICES	\$1,360.90
72170	0	196077	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	\$616.00
72169	0	196078	15888	MAC'S A/C & REFRIGER	HVAC PM PER CONTRACT	\$2,050.00
10338	0	196023	14117	MADISON SIGNS	BUSINESS CARDS	\$645.00

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183349	0	195567	308	MAINTENANCE SUPPLY	WASHER / HEX NUT	\$106.23
23489	0	195543	19721	MALONE SHANNON		\$25.04
681	0	196051	1320	MARTIN MACHINE WORKS	INSTALL JACK ON EQUIP TRAILER	\$325.00
680	0	195891	1320	MARTIN MACHINE WORKS	MATERIALS FOR SHOP	\$880.00
013113	0	195722	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$180.00
13155	0	195946	232	MATHESON & ASSOC LLC	ALARM SERVICES AT CITY HALL	\$275.00
13154	0	195947	232	MATHESON & ASSOC LLC	ALARM SERVICES AT P.D.	\$350.00
9025841	0	195980	882	MATHIS TIRE & AUTO	3064 TIRES	\$273.56
9025720	0	195979	882	MATHIS TIRE & AUTO	3097 TIRES	\$548.44
9026393	0	195790	882	MATHIS TIRE & AUTO	3000 O/C	\$17.20
9026361	0	195789	882	MATHIS TIRE & AUTO	3043 O/C	\$18.20
9026433	0	195785	882	MATHIS TIRE & AUTO	3076 O/C	\$18.20
9025862	0	195982	882	MATHIS TIRE & AUTO	3091/3085 TIRES	\$150.76
9026240	0	195592	882	MATHIS TIRE & AUTO	1455 TIRES	\$487.76
9026402	0	195786	882	MATHIS TIRE & AUTO	3019 O/C	\$22.20
9026373	0	195787	882	MATHIS TIRE & AUTO	3028 O/C	\$18.20
9026332	0	195594	882	MATHIS TIRE & AUTO	3062 TIRES	\$136.55
9026363	0	195788	882	MATHIS TIRE & AUTO	3082 O/C	\$19.20
9026281	0	195593	882	MATHIS TIRE & AUTO	3091 O/C	\$18.20
9025863	0	195984	882	MATHIS TIRE & AUTO	3091/0385 TIRES - CREDIT	\$-132.56
584807	0	195844	7887	MATTRESS FACTORY	MATTRESSES	\$1,990.00
42	0	195804	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00

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12-20-12	0	195701	19730	MCCAIN TALBOT	COURT APPEARANCE	\$125.00
943315	0	195577	209	MCDONALD DASH	MASTER PADLOCK (3)	\$37.51
013113	0	195727	18140	MCLENNAN KENNETH F	CLEANING @ TENNIS CTR	\$250.00
PP6	0	196014	15810	MEARS MICHAEL	SOCCER REF	\$170.00
13207	0	195703	2495	MEDIA SOURCE	DIRECT ACCESS SUBSCRIPTION FEE (JAN 2013)	\$65.00
0054874-IN	0	195649	18772	MEDICAL ACCOUNTS REC	DEC 2012 EMS BILLING	\$3,936.85
0054146-IN	0	195651	18772	MEDICAL ACCOUNTS REC	OCT 2012 EMS BILLING	\$5,268.20
75140A	0	196083	12750	MEMPHIS COMMUNICATIO	DIGITAL VIDEO MGMT SYSTEM	\$516.00
30930	0	195847	761	MEMPHIS STONE	FILL SAND	\$1,963.37
191892	0	196063	354	METER SERVICE AND SU	TCHULAHOMA & GOODMAN ROAD WATE	\$1,361.80
191894	0	196049	354	METER SERVICE AND SU	WATER LINE EXT - GOODMAN & TCHULAHOMA	\$265.00
192010	0	196045	354	METER SERVICE AND SU	TOOLS	\$317.80
192009	0	196062	354	METER SERVICE AND SU	(QUOTED METERS FOR COMMERCIAL	\$905.60
191895	0	196048	354	METER SERVICE AND SU	TAP SADDLES	\$56.00
191891	0	196042	354	METER SERVICE AND SU	SEWER PIPE & FITTINGS	\$210.50
192008	0	196047	354	METER SERVICE AND SU	HYDRANT EXT - GOODMAN & TCHULAHOMA	\$476.00
191893	0	196050	354	METER SERVICE AND SU	TRACER WIRE - GOODMAN & TCHULAHOMA	\$404.30
0035554-IN	0	195934	3483	MICRO COMM	LIFT STATION LEVEL CONTROLLER	\$1,579.00
73915A	0	195935	6685	MID SOUTH DIGITAL	SCALE RATE CHIP - PARKS POSTAGE MACHINE	\$219.00
73705A	0	196022	6685	MID SOUTH DIGITAL	STAPLES REFILL	\$77.50
5497	0	195861	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$74.25
5499	0	195852	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$40.50

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5527	0	195860	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$40.50
5538	0	195851	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$114.75
5498	0	195853	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$108.00
5525	0	195856	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$621.00
5496	0	195854	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$128.25
5526	0	195858	16056	MID SOUTH EMERGENCY	EMERGENCY LT. SERVICES	\$371.25
136052	0	195665	796	MIDA MAPS	MAP BOOKS	\$105.00
23488	0	195542	19720	MIMS JULIE - RENTAL		\$50.00
2013ANDERSON	0	195706	2357	MISSISSIPPI CHAPTER	39539 DUES	\$80.00
2013PIRTLE	0	195709	2357	MISSISSIPPI CHAPTER	12720 DUES	\$80.00
2013COX	0	195708	2357	MISSISSIPPI CHAPTER	25048 DUES	\$80.00
2013FOSHEE	0	195707	2357	MISSISSIPPI CHAPTER	35463 DUES	\$80.00
021313	34528	196082	1176	MISSISSIPPI STATE TA	SALES TAX - JAN 2013	\$7,230.00
020513	0	195601	3721	MISSISSIPPI TACTICAL	2013 SNIPER COMPETITION REG	\$300.00
A16526	0	195675	5073	MOMAR	LEGENDS LAGOON - ODOR CONTROL BLOCKS	\$274.25
976083787I	0	195986	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$250.00
1648277	0	195711	3349	MS LABOR LAW	2013 3 YEAR PLAN	\$1,648.00
23479	0	195533	19712	MSB CONSTRUCTION		\$100.00
020713	0	195647	15431	MUELLER MIKE	REIMBURSEMENT	\$41.26
2013-1	0	195608	13410	MULLEN BRENDA	TRAINING IN COURT	\$216.80
090712	0	195757	1415	MUNICIPAL COURT CLER	YEARLY DUES - T MASTIN	\$100.00
388	0	195952	1540	MURPHY & SONS, INC.	CONTRACT SERVICES AT CITY HALL	\$1,065.63

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373	0	195885	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES AT 385 MAIN	\$138.90
387	0	195951	1540	MURPHY & SONS, INC.	CONTRACT SERVICES AT CITY HALL	\$111.65
378	0	195884	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES AT F.S. #3	\$267.79
372	0	195882	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES AT COURT	\$467.07
375	0	195883	1540	MURPHY & SONS, INC.	CONTRUCTION SERVICES	\$291.07
374	0	196085	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES - STATION 2	\$432.07
376	0	195886	1540	MURPHY & SONS, INC.	CONTRUCTION SERVICES AT CITY HALL	\$366.54
377	0	195888	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES AT CITY HALL	\$1,746.63
23469	0	195523	19705	MUSE LATASHA A		\$2.26
15834	0	195581	15230	MY-LOR. INC.	NEW HIRE TAG	\$8.19
2013WD	0	195819	2246	N W MS BUILDING CODE	MEMBERSHIP - W DEATON	\$100.00
2013SE	0	195820	2246	N W MS BUILDING CODE	MEMBERSHIP - S ELLIOTT	\$100.00
022392	0	195800	1150	NAPA GENUINE PARTS C	LINK PIN	\$6.58
021507	0	195732	1150	NAPA GENUINE PARTS C	TURBO SHADE	\$35.53
022583	0	195801	1150	NAPA GENUINE PARTS C	BATTERY / BATTERY CABLES	\$15.42
022616	0	195799	1150	NAPA GENUINE PARTS C	FUSE HOLDER, INDUSTRIAL BATTERY	\$21.50
CV790161-TDQ	0	195829	343	NATIONAL BUSINESS FU	NEW OFFICE FURNITURE FOR PARKS	\$3,530.55
CV790299-TDQ	0	196074	343	NATIONAL BUSINESS FU	DESK - R HUMPHREY	\$484.00
CV789577-TDQ	0	195828	343	NATIONAL BUSINESS FU	NEW FURNITURE FOR PLANNING DEP	\$1,758.00
CV789577-MRN	0	195827	343	NATIONAL BUSINESS FU	NEW FURNITURE FOR PLANNING DEP	\$1,545.00
87211	0	195657	2583	NATIONAL LEAGUE OF C	MEMBERSHIP DUES	\$3,813.00
020513	0	195683	19701	NAVY GATEWAY INN	CONF #314063 (B YOAKUM - RCTA COURSE)	\$225.00

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25429	0	195943	9243	NORTH MISSISSIPPI DR	REPAIRS TO 8910 DEER CREEK SOU	\$7,460.00
51784	0	196016	691	NORTH MISSISSIPPI TI	MATERIALS FOR SHOP	\$245.54
51899	0	196043	691	NORTH MISSISSIPPI TI	TIRES - TRUCK 828	\$465.88
557819	0	195944	1099	NORTH MS PEST CONTRO	PEST CONTROL - 8710 NORTHWEST DRIVE	\$440.00
556859	0	196025	1099	NORTH MS PEST CONTRO	PEST CONTROL - SPAC	\$100.00
560075	0	195648	1099	NORTH MS PEST CONTRO	QTRLY SPRAYING @ TRAINING CTR	\$65.00
557821	0	196026	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE RD	\$95.00
35575	0	195616	1099	NORTH MS PEST CONTRO	MICE (TICKET OFFICE)	\$40.00
555978	0	195815	1099	NORTH MS PEST CONTRO	TERMITE RENEWAL CONTRACT (6206 GETWELL)	\$135.00
592470080213	105082	196036	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS - PUBLIC WORKS	\$1,358.80
592470090213	105082	195509	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE 3750 - PARKS	\$79.16
592470020213	105082	195508	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$297.05
592470010213	105082	195507	1105	NORTHCENTRAL ELECTRI	GOODMAN RD. - UTILITIES	\$48.66
592470070213	105082	196037	1105	NORTHCENTRAL ELECTRI	RIVER POINT DR 5714 - UTILITIES	\$125.43
301548	0	195949	4390	NOVACOPY/OES	A1799 COPIER	\$140.00
123642SPRING	0	195845	1136	NWCC-SENATOBIA	HODGES EMT AT NWCC	\$1,219.00
1257-495272	0	195914	7304	O'REILLYS AUTO PARTS	CREDIT	\$-4.27
1257-495777	0	195913	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$25.64
1257-495884	0	195919	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$24.00
1257-494538	0	196019	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$116.02
1257-495881	0	195921	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$7.48
1257-495995	0	195918	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$30.89

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1791-259994	0	195930	7304	O'REILLYS AUTO PARTS	BATTERIES FOR BY PASS PUMP	\$131.94
1791-260400	0	195580	7304	O'REILLYS AUTO PARTS	E2 BULB	\$2.10
1257-494981	0	195916	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$39.41
1257-495745	0	195915	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$384.36
1257-494704	0	196020	7304	O'REILLYS AUTO PARTS	CREDIT	\$-116.02
1257-494583	0	196021	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$117.99
1791-260864	0	195873	7304	O'REILLYS AUTO PARTS	U2 FUSE	\$15.99
1257-495882	0	195920	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$25.42
1257-494498	0	196018	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$489.51
1257-495135	0	196017	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$5.60
641521467001	0	195292	7600	OFFICE DEPOT	REFUND	\$-164.36
639292364001	0	195254	7600	OFFICE DEPOT	STENO NOTE PADS	\$11.99
597977898001	0	178037	7600	OFFICE DEPOT	CREDIT INV# 596764489001	\$-76.42
643529242001	0	195784	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$274.66
642835731001	0	195968	7600	OFFICE DEPOT	GEL PENS AND A CHAIR MAT	\$56.34
1544164524-B	0	196024	7600	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY CLERKS	\$8.50
641066461001	0	195895	7600	OFFICE DEPOT	CREDIT	\$-160.99
012213CREDIT	0	195832	7600	OFFICE DEPOT	CREDIT 641521467001	\$-164.36
643438528001	0	195783	7600	OFFICE DEPOT	TONER	\$683.97
593659938001	0	178229	7600	OFFICE DEPOT	CREDIT - ORIGINAL INV#593300714001	\$-270.60
643438406001	0	195782	7600	OFFICE DEPOT	DRY ERASE BOARD - RANGE	\$164.36
639362948001	0	195257	7600	OFFICE DEPOT	REFILLS FOR 2013 CALENDARS	\$24.80

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1546090325	0	195618	7600	OFFICE DEPOT	PRINTER FOR PAC	\$139.99
1546090333	0	195617	7600	OFFICE DEPOT	PRINTER, INK	\$190.92
638834148001	0	195244	7600	OFFICE DEPOT	COURT SUPPLIES	\$13.35
642020008001	0	196052	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$59.99
1547315187	0	195997	7600	OFFICE DEPOT	PROJECTORS FOR CONF & TRAINING	\$599.99
638834265001	0	195245	7600	OFFICE DEPOT	COURT SUPPLIES	\$13.42
601388132001	0	179744	7600	OFFICE DEPOT	CREDIT	\$-31.46
640773176001	0	195896	7600	OFFICE DEPOT	CREDIT	\$-160.99
642014738001	0	195969	7600	OFFICE DEPOT	CREDIT	\$-11.59
1545733551	0	195623	7600	OFFICE DEPOT	IT SUPPLIES	\$130.55
581595731001	0	195288	7600	OFFICE DEPOT	REFUND	\$-39.99
23464	0	195495	19699	OHLENDORF JENNIFER		\$200.00
021313	0	196073	7820	OLIVER ANDREA	SALES & MARKETING FEB 1-15, 2013	\$1,807.50
0057714	0	195582	712	OLIVER DRUG STORE LL	MORPHINE	\$88.00
54478354	0	195555	7504	PAETEC	PHONE SERVICE PUBLIC WORKS	\$616.21
MUDBUG2013	0	195681	8125	PALMER HOME FOR CHIL	SPONSORSHIP	\$2,500.00
23475	0	195529	12689	PARAMOUNT CONST OFFI		\$50.00
0139693	0	195632	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$82.84
0142219	0	195564	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$98.59
0143878	0	195927	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0142218	0	195658	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0104220	0	195879	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78

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0143474	0	195659	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0143477	0	195953	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$87.42
0143475	0	195928	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$153.54
0142072	0	195803	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36
0142623	0	195607	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0143476	0	195954	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0104221	0	195878	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$86.50
0142864	0	195816	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$275.29
23470	0	195524	19706	PARKER KATRINA		\$26.70
1048	0	195926	18943	PATSY CLEEN COMMERCIAL	CLEANING @ CITY HALL & COURT	\$2,998.75
PP6	0	196012	18255	PHILLIPS ERIC	SOCCER REF	\$150.00
4321994	0	195654	15428	PNC EQUIPMENT FINANCIAL	MARCH 2013 GOLF CART RENTAL	\$2,526.00
27064	0	195924	11997	POWER STREAM LLC	JAN 2013 - STREAM BOARD MTGS	\$511.31
23477	0	195531	19200	PREMIUM HOMES		\$37.38
1128	0	196055	12790	PRESSGROVE RHONDA	MTHLY CLEANING @ PEPPERCHASE	\$585.00
23485	0	195539	19717	PRUDENTIAL REALTORS		\$21.54
30	0	195615	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
2013-161	0	195956	233	QUARLES FIRE PROTECTIVE	FIRE SPRINKLER SERVICES	\$200.00
2013-164	0	195957	233	QUARLES FIRE PROTECTIVE	FIRE SPRINKLER SERVICES	\$150.00
2013-163	0	195959	233	QUARLES FIRE PROTECTIVE	FIRE SPRINKLER SERVICES	\$150.00
2013-167	0	195958	233	QUARLES FIRE PROTECTIVE	FIRE SPRINKLER SERVICES	\$200.00
2013-154	0	195907	233	QUARLES FIRE PROTECTIVE	SPRINKLER INSPECTION	\$150.00

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2013-162	0	195960	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
23492	0	195546	19724	REED MARIE		\$37.37
PAYOFF-1048	0	195646	19150	REGIONS EQUIPMENT FI	PAYOFF 001-0008037-001	\$17,527.81
012813	0	196071	19738	REID JOHN	REFUND MAGNOLIA WAVE	\$50.00
013013	0	195644	19346	RHYMES SHAUNTEL	MILEAGE REIMBURSEMENT - BATEVILLE, MS	\$57.02
142814	0	195911	17795	RICH PRINTING INC	PRINTING SERVICES	\$1,397.00
23472	0	195526	19708	RIVID REALTY - RENTA		\$52.43
23482	0	195536	19714	ROGERS TERRI		\$30.00
099288	0	195830	19698	ROYAL FURNITURE	OFFICE FURNITURE	\$860.00
13-1022	0	195773	12314	RUNNING PONY	"WELCOME TO SOUTHAVEN"	\$41.40
0059456	0	195766	8561	S & H SMALL ENGINES	CHISEL CHAIN, OIL, CHAIN LOOP	\$93.57
273288	0	195807	294	SAFETY-QUIP	TENNIS CTR	\$71.00
273287	0	195808	294	SAFETY-QUIP	GOLF COURSE	\$103.00
6673	0	195974	1361	SAM'S CLUB DIRECT	SUPPLIES	\$69.44
8006	0	195978	1361	SAM'S CLUB DIRECT	SUPPLIES	\$109.32
5844	0	195973	1361	SAM'S CLUB DIRECT	SUPPLIES	\$12.48
2268A	0	195983	1361	SAM'S CLUB DIRECT	SUPPLIES	\$52.08
3733B	0	195976	1361	SAM'S CLUB DIRECT	SUPPLIES	\$62.42
9269	0	195972	1361	SAM'S CLUB DIRECT	SUPPLIES	\$150.60
3960B	0	195970	1361	SAM'S CLUB DIRECT	SUPPLIES	\$467.04
3733A	0	195975	1361	SAM'S CLUB DIRECT	SUPPLIES	\$69.44
8007	0	195981	1361	SAM'S CLUB DIRECT	SUPPLIES	\$344.71

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2268B	0	195985	1361	SAM'S CLUB DIRECT	SUPPLIES	\$130.92
458317	0	195763	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$186.25
458495	0	195781	387	SHAPIRO UNIFORMS	D MCMULLAN 2013 ALLOT	\$109.95
458526	0	195775	387	SHAPIRO UNIFORMS	W PERKINS 2013 ALLOT	\$18.00
458503	0	195779	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$19.90
458534	0	195776	387	SHAPIRO UNIFORMS	B BYNUM 2013 ALLOT	\$196.70
458318	0	195764	387	SHAPIRO UNIFORMS	J JAFFE 2013 ALLOT	\$291.60
458504	0	195780	387	SHAPIRO UNIFORMS	J JAFFE 2013 ALLOT	\$19.90
458489	0	195778	387	SHAPIRO UNIFORMS	M KRAMER 2013 ALLOT	\$19.95
458434	0	195625	387	SHAPIRO UNIFORMS	P BALDWIN 2013 ALLOT	\$49.95
458518	0	195777	387	SHAPIRO UNIFORMS	K SNYDER 2013 ALLOT	\$253.80
88053	0	195812	611	SIGNS & STUFF	NEW DECALS ON TRUCKS	\$50.00
88066	0	195936	611	SIGNS & STUFF	3081 DECALS	\$175.00
23493	0	195547	19725	SMALL JAKE		\$10.00
23474	0	195528	19710	SMITH JASON & JESSIC		\$7.89
32	0	195818	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
F106	0	195938	1940	SORRELL, MARK	CIVIL FORFEITURE CASES	\$1,500.00
44021	0	195642	1102	SOUTHAVEN SUPPLY	PILOT DRILL	\$32.68
23864	0	196075	1102	SOUTHAVEN SUPPLY	FLOOD BULBS	\$34.32
40997	0	196057	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES	\$396.51
47066	0	195643	1102	SOUTHAVEN SUPPLY	TANK LEVER	\$8.36
48085	0	195661	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$60.02

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43982	0	195631	1102	SOUTHAVEN SUPPLY	MISC PARTS	\$126.84
47103	0	195641	1102	SOUTHAVEN SUPPLY	ROPE, NUTS & BOLTS	\$55.78
02-05-2013	0	195842	348	SOUTHERN GUARD RAIL	REPAIRS TO GUARDRAILS BY SOCCER	\$2,180.00
34761	0	195597	11610	SOUTHERN THUNDER	VIN#0973 BATTERY	\$172.95
34359	0	195841	11610	SOUTHERN THUNDER	HD VIN #0973 INSTALL	\$2,281.10
32542	0	195596	11610	SOUTHERN THUNDER	VIN#3384 - GASKET SERVICE KIT / OC	\$316.71
35394	0	195598	11610	SOUTHERN THUNDER	VIN#0973 BATTERY	\$196.85
15870	0	195599	11610	SOUTHERN THUNDER	VIN#4992 CLUTCH REPAIR	\$359.07
913380	0	195932	12604	SOUTHLAND TRAILERS	EQUIPMENT TRAILER TO HAUL MINI	\$3,843.00
130316741012	0	195817	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$68.43
E76725	0	195877	5668	STATE SYSTEMS, INC.	ALARM SERVICES	\$341.00
7467UTI	0	195867	2352	STATE TAX COMMISSION	GOV'T TAG VIN#7467	\$12.00
2252UTI	0	195866	2352	STATE TAX COMMISSION	GOV'T TAG VIN#2255	\$12.00
23558	34527	196072	4304	STATE TAX COMMISSION	JAN 2013 SALES TAX PAID.	\$317.00
JAN2013	0	195768	955	STATE TREASURER	MONTHLY ASSESSMENT - JAN 2013	\$78,588.84
59630	0	195723	2951	STATELINE TURF & TRA	KIT BLADE / SEAL	\$316.00
020613	0	195554	19729	STRICKLAND BRENDA	MAGNOLIA WAVE REFUND	\$50.00
1484301	0	195702	16514	SUN TRUST BANK	CONTRACT 4434007676001 (FEB 2013)	\$6,801.93
0109763	0	195910	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78
23483	0	195537	19715	TAYLOR CHRISTINE		\$64.74
B301016468	0	195831	8347	TELECHECK	CHECK SERVICES - JAN 2013	\$986.60
642531330	0	195603	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43

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642530944	0	195624	592	TELETOUCH COMMUNICAT	PAGERS - SPD	\$614.44
351268	0	195676	5329	TENCARVA MACHINERY C	D-CHLOR TABLETS - TRINITY LAKES	\$539.60
1772	0	195670	6917	THE SHOP	LETTERING	\$501.00
331465	0	195652	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINTENANCE	\$776.44
05329406	0	195868	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$6,486.57
544219-1	0	195561	7819	TOPMOST CHEMICAL	RUBBER GLOVES	\$338.91
544219	0	195563	7819	TOPMOST CHEMICAL	GLOVES	\$312.67
1168	0	195881	775	TRAF MARK INC	STREET MATERIALS	\$419.65
3071QB	0	195666	9591	TRI FIRMA	GOODMAN & TCHULAHOMA WATER LINE	\$19,382.85
3073QB	0	195869	9591	TRI FIRMA	GOODMAN AND TCHULAHOMA ROAD WA	\$13,210.31
3079QB	0	196069	9591	TRI FIRMA	GOODMAN AND TCHULAHOMA WATER E	\$13,719.10
3061QB	0	195826	9591	TRI FIRMA	2077 QUEENS COURT REPAIRS	\$3,205.04
12556-12	0	195909	469	TRI-STAR COMPANIES,	PREV. MAINT. PER CONTRACT	\$4,250.00
56898	0	195609	1213	TRI-STATE TROPHY	ARBOR DAY PLATE (JUDGE PERRY)	\$52.50
020513B	0	195716	2242	TRUSTMARK NATIONAL B	SO BONDS SERIES 2006 (REC FACILITIES)	\$1,875.00
020513A	0	195715	2242	TRUSTMARK NATIONAL B	SO BONDS SERIES 2006 (WATER/SEWER SYSTEM)	\$2,500.00
020513C	0	195717	2242	TRUSTMARK NATIONAL B	SO BONDS SERIES 2004 (REC FACILITIES)	\$2,500.00
36500	0	195855	18448	TURAN-FOLEY CHEVROLE	2013 CHEVROLET 1500 CREW CAB	\$25,690.00
7373422	0	195606	1114	UNION AUTO PARTS	LIGHTS & BLADES	\$57.60
7362873	0	195760	1114	UNION AUTO PARTS	SHOP INVENTORY	\$371.69
7376867	0	195791	1114	UNION AUTO PARTS	BULBS	\$17.76
7373469	0	195605	1114	UNION AUTO PARTS	OIL FILTERS	\$60.00

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7363664	0	195759	1114	UNION AUTO PARTS	ELEMENT ASSY	\$54.60
7377954	0	195922	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$92.22
021113TM	0	195680	17227	UNIVERSITY OF MISSIS	MMCCA CONFERENCE - T MASTIN	\$160.00
021113CD	0	195678	17227	UNIVERSITY OF MISSIS	MMCCA CONFERENCE - C DUNCAN	\$160.00
021113SH	0	195679	17227	UNIVERSITY OF MISSIS	MMCCA CONFERENCE - S HEATH	\$160.00
62604	0	195961	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$472.50
62604-1	0	195962	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$243.70
23494	0	195548	19726	VALENTIC THELMA E		\$22.04
6843329114	0	195965	1095	VERIZON WIRELESS	spd patrol aircards	\$187.48
020413	105083	195513	1095	VERIZON WIRELESS	CELL PHONES	\$2,348.65
50761384A	0	195637	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$91.89
2726185	0	195574	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	\$224.00
2727126	0	195687	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$217.26
2723760	0	195573	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$218.82
2727849	0	195876	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING SERVICES	\$42,560.00
2726980	0	195699	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$483.16
2726298	0	195572	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$954.41
8	0	195894	19230	WASTE PRO	RUBBISH/DEBRIS REMOVAL CONTRACT	\$68,820.00
00073750	0	195638	17215	WELSCO, INC	OXYGEN	\$289.04
23487	0	195541	19719	WEST BANKHEAD PROPER		\$36.92
29726	0	195906	11134	WHITFIELD	ELECTRIC SERVICES	\$1,302.68
29654	0	195633	11134	WHITFIELD	REPAIRS @ PAC	\$497.39

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29723	0	195903	11134	WHITFIELD	ELECTRIC SERVICES	\$151.00
29724	0	195904	11134	WHITFIELD	ELECTRIC SERVICES	\$212.88
29735	0	195730	11134	WHITFIELD	REPAIRS @ SOUTHAVEN ARENA	\$265.22
29722	0	195902	11134	WHITFIELD	ELECTRIC SERVICES	\$518.50
29725	0	195905	11134	WHITFIELD	ELECTRIC SERVICES	\$555.78
021413	0	196084	991634	WILLIAMS IOLA	PAYMENT FOR ELMORE RD EASEMENT	\$46.00
252096	0	195823	834	WILLOUGHBY INC	FUEL FOR MAY AND PEPPERCHASE	\$13,894.48
306349	0	195821	834	WILLOUGHBY INC	DIESEL FOR THE FIRESTATIONS	\$5,976.90
303671	0	195822	834	WILLOUGHBY INC	FUEL FOR MAY AND PEPPERCHASE	\$11,424.51
23468	0	195522	19704	WILSON PAUL E		\$36.02
PP6	0	196015	19340	WINSTON TIMOTHY	SOCCER REF	\$75.00
020713	0	195809	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
012513	0	195729	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$90.00
43	0	195797	15915	WISEMAN CYNTHIA	ZUMBA CLASS	\$45.00
013113	0	195731	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$135.00
021113	0	195664	16584	WOODRUFF KIMBERLY	REIMBURSEMENT FOR MEALS - VET STUDENTS	\$149.04
23491	0	195545	19723	ZEPAHUA VICTORINO		\$37.37

Total Invoices Paid on this Docket: \$787,849.45