



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 4, 2013
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: May 21, 2013**
- 5. Extension Of Lehman-Roberts Contract – Public Works**
- 6. RFP – Transfill Equipment Supplies & Services, Inc. – SFD**
- 7. Sole Source –AED Monitors and Burn Prop Equipment – SFD**
- 8. Junior Auxiliary - Catfish & Khaki's Sponsorship**
- 9. Resolution To Clean Private Property**
- 10. Planning Agenda**
- 11. Mayor's Report**
- 12. Citizen's Agenda: Amy Byrd, Byrd Signs**
- 13. Personnel Docket**
- 14. Committee Reports**
- 15. City Attorney's Legal Update**
- 16. Old Business**
- 17. Progress Reports**
- 18. Claims Docket**
- 19. Personnel & Litigation**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
MAY 21, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: May 7, 2013
5. Office of Homeland Security Grant - SPD
6. Greenbrook Water Tower Right of Way Entry Agreement
7. SunTrust Financing Resolution
8. Surplus Property – SPD & IT Dept.
9. Resolution To Clean Private Property
10. Planning Agenda: Item #1 Application by College Road Land Co. for an amendment to the Hull Dobbs PUD text to allow mineral extraction in Areas A and B on the west side of Hwy. 51, north of Star Landing Road
Item #2 MPO Projects Summary for 2014-2017 for public comment and Board review
11. Mayor's Report
12. Citizen's Agenda
13. Personnel Docket
14. Committee Reports
15. City Attorney's Legal Update
16. Old Business
17. Progress Reports
18. Claims Docket
19. Personnel & Litigation

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

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF MAY 21, 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 21st day of May, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

Greg Guy	Alderman At Large
Lorine Cady	Alderman, Ward 1
George Payne	Alderman, Ward 3
Ricky Jobs	Alderman, Ward 5

Alderman Cady was present via-telecommunication. Alderman Brooks, Alderman Hale and Alderman Huling were absent. Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Davis called the meeting to order. Alderman Guy led in prayer, followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Guy to approve the minutes of the regular meeting of May 7, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Jobs. Motion was put to a vote and passed unanimously.

OFFICE OF HOMELAND SECURITY GRANT-SPD

Mayor Davis reported that the City of Southaven needs to cut a demand check in the amount of \$32,544.00 to Accurate Law Enforcement. This is from the Homeland Security Grant with the Southaven Police Department. Alderman Guy made the motion to allow the City Clerk's Office to cut the demand check as presented to this Board. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

GREENBROOK WATER TOWER RIGHT OF WAY ENTRY AGREEMENT

Mayor Davis reported that the City needs to sign a right of entry agreement with Verizon Wireless. This agreement will allow Verizon Wireless to get on our tower. Alderman Guy made the motion to allow Mayor Davis to sign the agreement allowing Verizon to get on the City tower. Motion was seconded by Alderman Payne. Motion was put to vote:

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved on this the 21th day of May, 2013.

SUNTRUST FINANCING RESOLUTION

Alderman Guy made the motion for the approval of the resolution authorizing the execution and delivery of a master lease agreement, equipment schedule NO. 03, an escrow agreement, and related instruments, and determining other matters in connection therewith and allow Mayor Davis to sign all documentation. Motion was seconded by Alderman Payne. A copy of the resolution will be attached to these minutes. Motion was put to a roll call:

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved on this the 21th day of May, 2013.

SURPLUS PROPERTY – SPD AND IT DEPT

Alderman Payne made the motion to allow Chief Long to surplus the following list of firearms. These firearms have been ordered destroyed and placed into City property by Judges order. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

Springfield 45 Auto (with mag)	Model 1911-A1	WW80766
Taurus .40 Cal Auto (no mag)	Model PT140	SWC42657
Smith and Wesson .9mm Auto (with mag)	Model 669	TAHO199
Smith and Wesson .22 Auto (with mag)	Model 61	B39331
Bryco Arms .380 Auto (with mag)	None	1261687
Steyr .9mm (with mag)	None	~032849
IWI .40 Cal Auto (no mag)	none	38304876
Keltec .32 Auto (with mag)	Model P-32	CAZ53
Beretta .9mm Auto (no mag)	None	531999
Springfield .9mm Auto (no mag)	Model SAXD	US920893

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Lorcin .380 Auto (no mag)	Model L380	492894
Colt .380 Auto (no mag)	Model MK IV	MU09430
Bryco Arms .380 Auto (no mag)	Model Bryco38	1226216
Jennings .22 Auto (with mag)	Model J-22	110213
Derringer .38 Auto	Model TA38	L59414
Davis Industries Derringer . 38 Auto	Model D38	D137630
High Point .9mm Auto (no mag)	Model 09	P120906
Bryco Arms .380 Auto (with mag)	Model 48	625418
Ruger .9mm Auto (with mag)	Model P95DC	313-12600
Inter Arms .9mm (with mag)	Model 30MI	1846861
Ruger .45 Auto (with mag)	Model P90	662-36874
Glock .40 Cal Auto (no mag)	Model 22	NMM835
Glock .40 Cal Auto (no mag)	Model 23	FGE352
High Point .9mm Auto (with mag)	Model C9	P235069
Jimenez Arms .9mm Auto (with mag)	Model J.A.Nine	100527
Beretta .32 Auto (no mag)	Model 3032 Tomcat	DAA287633
Jennings .22 Auto (with mag)	Model J-22	491994
Cobra .380 Auto (with mag)	Model FS380	FS013418
Smith and Wesson .40 Cal Auto (no Mag)	Model SW40VE	PBM0414
Big Bear Arms .380 Auto (no mag)	Model IJ70-17A	BHC6826
Phoenix Arms .25 Auto (with mag)	Model Raven	3052737
High Point .45 Auto (with mag)	Model JHP	431746
Jimenez Arms .25 Auto (with mag)	Model 25	~0551059
Lorcin .25 Auto (with mag)	Model L25	227746
Jimenez Arms .380 Auto (with mag)	Model JA380	65583
Jennings .380 Auto (with mag)	Model Bryco 59	943184
Davis Industries .380 Auto (with mag)	Model P-380	AP488934
Lorcin .22 Auto (no mag)	Model L22	B05087
Bryco Arms .9mm Auto (with Mag)	Model Jennings Nine	1402214
Davis Industries .380 Auto (with mag)	Model P-380	AP433560
F.I.E .25 Auto (with mag)	Model Titan	ED77549
Davis Industries Derringer . 32	Model D-32	437855
American Derringer Corp. .38 Special	Model M-1	~071744
Davis Industries Derringer .38 Special	Model D38	D136233
Smith and Wesson .40 Cal Auto	Model SW40VE	PDY7518
Davis industries Derringer .38 Special	Model DLB38	D130929
Volunteer Single Shot 12G	None	938119
Taurus .40 Cal Auto (no mag)	Model PT140	SWC42657
Springfield 45 Auto (with mag)	Model 1911-A1	WW80766
Smith and Wesson .9mm Auto (with mag)	Model 669	TAHO199
Smith and Wesson .22 Auto (with mag)	Model 61	B39331
Bryco Arms .380 Auto (with mag)	None	1261687
Steyr .9mm (with mag)	None	~032849
IWI .40 Cal Auto (no mag)	none	38304876
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Ruger .45 Auto (with mag)	Model P90	662-36874
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Smith and Wesson .40 Cal Auto	Model SW40VE	PDY7518
Davis industries Derringer .38 Special	Model DLB38	D130929
Volunteer Single Shot 12G	None	938119
H&R 410 Single Shot	Model 158	AL306146
Marlin 3030	Model 30AW	3056146
Remington .12G Auto	Model 1100	N029058V
Savage 410 Single Shot/.22 Combo	None	E57734N
Stevens 20G Single Shot	Model 9476	D408231
Browning Auto 16G	Model Sweet 16	1S66881
J.C. Higgins 16G Pump	Model 20	No S/N
Iver Johnson 16G Single Shot	None	54855C
Springfield 410 Bolt Action	Model 18C	No S/N
Stevens 22 Rifle Pump	None	~09
Wards Westernfield 12G pump	Model 30	SB562A
Winchester 3030	Model 94	4269307
Iver Johnson 16G Single Shot	Model Champion	No S/N
Winchester 12G Auto	Model 1400	NI171092
Remington 30-06 Auto	Model 7400	8416844
Savage 3030 Pump	Model 170	B004514
Ruger 22 Auto with Scope	Model 10-22 Carbine	120-35565
Springfield 12G Single Shot	Model 940E	P257227
Old Bolt Action Rifle	None	7834
Stoeger 12G Pump	Model P350	519917
F.I.E. 12G Double Barrel Side by Side	None	73823
Charles Daly 12G Auto	None	3112429

Next, Alderman Cady made the motion to allow Chris Shelton, IT Director to surplus the following items and dispose of such in accordance to state law. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Speco DVR Model #DVR-4TL/300 SN# DV841077

Minutes, City of Southaven, Southaven, Mississippi

Speco DVR Model #DVR-4TH/250 SN# DL9C0420
Infinoa Model #V3010/16L-4000 SN# 73812090

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **1925 Coral Hills Drive, 2010 Colonial Hills Drive, 5762 Alexandria Lane, 8294 Grayce Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 1880 Colonial Hills Drive, 8170 Chesterfield Drive, 7989 Malone Road**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 21, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 21, 2013**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **1925 Coral Hills Drive, 2010 Colonial Hills**

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Drive, 5762 Alexandria Lane, 8294 Grayce Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 1880 Colonial Hills Drive, 8170 Chesterfield Drive, 7989 Malone Road is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of May, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

Minutes, City of Southaven, Southaven, Mississippi

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

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

ITEM #1 Application by College Road Land Co. for an amendment to the Hull Dobbs PUD text to allow mineral extraction in Area A and B on the west side of Highway 51, north of Star Landing Road. Mrs. Choat-Cook stated that the original PUD showed multiple land uses. They are asking to take 178 acres and use 91 of it do mineral extraction. She reported that they had found some sand and gravel at the quality that they want to extract. They have agreed to put berms on all sides for noise control. Per the documentation submitted the applicant is asking for approximately 10 year excavation and after the 10 years they will turn it back to its previous state or close to the same. Mrs. Choat-Cook stated that the Planning Commission voted unanimously in favor of this item. A motion was made by Alderman Jobs to approve item #1 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

ITEM #2 MPO Transportation Improvement Projects Summary for 2014-2017 for public comment and Board review. Mrs. Choat-Cook stated that MPO requires the City to hold a public hearing for public comment in regards to the future road projects for the city. Mayor Davis opened a public hearing for the MPO Projects summary for 2014-2017 for public comment and Board review. Mayor Davis reported that the Proposed project for the Memphis MPO 2014-2017TRANSPORATION IMPROVEMENT PROGRAM:

Getwell Road Widening: Star Landing Road to Church Road
Nail Road Extension: Elmore Road to Swinnea Road
Getwell Road resurfacing: Church Road to Goodman Road
(See attached summary)

No comments from the public or the Board.

Mayor Davis closed the Public Hearing and reopened the Board of Aldermen meeting. Alderman Guy made the motion to approve the proposed MPO project for 2014-2017. Motion was seconded by Alderman Cady. Alderman Payne asked if this is approved what exactly they will be approving. Mayor Davis stated that they would be put on a list for federal money with an 80%/20% split. Motion was put to vote and passed unanimously.

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MAYOR'S REPORT

Mayor Davis reported that he "Hereby declares the City of Southaven under a State of Emergency due to the flash flooding". He has called in overtime personnel from Utility Department, Public Works Department and private contractors to make sure our grates are clean. He reported that we are unable to do much about the capacity of the creek that is nature and God's will.

Next, Mayor Davis reported that the City has done a sewer line project south of Starlanding, and this is for the final clean up-dress up. Mayor Davis reported that Lamb Construction came in with the lowest and best price to fix that project. Alderman Guy made the motion to allow Lamb Construction to clean up that and finalize that project. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Mr. Elton Nelson: 8586 Kinard Cove. Had complaints about his next door neighbor and absentee voting. He stated that he did not receive his ballot to vote due to his disability. However, the polls were still open at this time.

PERSONNEL DOCKET

Personnel Docket

May 21, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Lee Banis	Seasonal Laborer	Parks and Recreation - 411	May 16, 2013	\$7.50
<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Arlbon Crudup	Parks Laborer	Parks and Recreation - 411	May 21, 2013	\$11.00
Ricky Lomonaco	P/T IT Tech	IT - 150	May 17, 2013	\$20.00
Wendell Griffin, JR	P-2	Police-211	May 28, 2013	\$18.87
<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
<u>Parks Tournament Additions</u>				
<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>	
Tyler DiCarlo	Grounds	Parks and Recreation - 412	May 10, 2013	\$7.25
Dianna Lacy	Gates	Parks and Recreation - 412	May 17, 2013	\$7.50

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Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 21th day of May, 2013.

PERSONNEL AND LITIGATION

No Personnel and Litigation

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Guy to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously, May 21, 2013 at 6:15 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

May 21, 2013

To: Mayor Davis
Board of Aldermen

Re: Grant #10LE346T

Mayor and Board,

The Southaven Police Department has been awarded a Grant from the Office of Homeland Security in the amount of \$14,299.00 to purchase Swat Vests. The grant funds must be expended and request for reimbursement must be received in their office no later than May 31, 2013. We are requesting a Demand Check issued in order to comply with grant requirements. Attached you will find a copy of Invoice #5114 from Accurate Law Enforcement received May 20th in the amount of \$32,540.40 along with Purchase Order #1300065.

Respectfully submitted,


W. Tom Long
Chief of Police

Cc: Chris Wilson, CAO
Sheila Heath, City Clerk

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 393-7138

Minutes, City of Southaven, Southaven, Mississippi

Accurate Law Enforcement

PO Box 18
 Memphis, TN 38101-0018
 901-774-9595 Office
 901-947-1924 Fax

Invoice

Date	Invoice #
4/30/2013	5114

Bill To
SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

Ship To
SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

P.O. Number	Terms	Rep	Ship	Via
13000605-00	Due on receipt	JMH	4/30/2013	

Quantity	B/O	Item Code	Description	Price Each	Amount
18		FAV MKII BR01 V...	FAV MKII BR01 VEST W/ MOLLE 3A Black Protech BR01 FAV MKII	1,159.20	20865.60T
18		FAV MKII BR01 B...	FAV MKII BR01 BICEP 3A Black Protech BR01 FAV MKII Bicep Protector	201.48	3,626.64T
18		FAV MKII BR01 C...	FAV MKII BR01 COLLAR 3A Black Protech BR01 FAV MKII Collar	69.00	1,242.00T
18		FAV MKII BR01 G...	FAV MKII BR01 GROIN 3A Black Protech BR01 FAV MKII Standard Groin Protector	132.48	2,384.64T
18		FAV MKII BR01 T...	FAV MKII BR01 THROAT 3A Black Protech BR01 FAV MKII Throat Protector	60.72	1,092.96T
18		FAV MKII SPACE...	FAV MKII SPACER-MESH PADDING Black Protech BR01 FAV MKII Spacer- Mesh Padding System	74.52	1,341.36T
18		FAV MKII PICK 6 ...	FAV MKII PICK 6 POUCH SET Black Protech BR01 FAV MKII Pick Six Pouch Set	110.40	1,987.20T
		13000605			
		12445			
		5114			
		32,540.40			
		Sweet Vests			

WBENC National #: 2005121338
 (Women's Business Enterprise National Certification)
 WOSB National #: W080106
 (Woman Owned Small Business Certification)

Sales Tax (0.0%) \$0.00

Total \$32,540.40

ALL SALES FINAL ON FIREARMS AND AMMUNITION

Grant
 211-630400

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671
(662) 393-5931 Fax (662) 393-7294

Purchase Order

Fiscal Year 2013

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # 13000605-00

Vendor

ACCURATE LAW ENFORCEMENT
PO BOX 18

MEMPHIS, TN 38101-0036

Ship To

SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DRIVE

SOUTHAVEN, MS 38671

Tax Exempt # 64-0642403

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
901-774-9595		901-947-1924		13000658		CAPT. WAYNE PERKINS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
04/29/13	012445	04/25/13			POLICE		
Item #	Description/Part No.	Qty/Unit	Cost Each	Extended Price			
001	AS PER ESTIMATE #2222 - PROTECH FAV MK11 BR01 VEST W/MOLLE ATTACHMENT SYSTEM 3 A	18.00 Each	1159.20000	20,865.60			
	0010-200-211-00-630400-	20,865.60					
002	PROTECH FAV MK11 BICEP, BR01 3A	18.00 Each	201.48000	3,626.64			
	0010-200-211-00-630400-	3,626.64					
003	PROTECH FAV MKII COLLAR, BR01 3A	18.00 Each	69.00000	1,242.00			
	0010-200-211-00-630400-	1,242.00					
004	PROTECH FAV MKII STANDARD GROIN, BR01 3A	18.00 Each	132.48000	2,384.64			
	0010-200-211-00-630400-	2,384.64					
005	PROTECH FAV MKII THROAT, BR01 3A	18.00 Each	60.72000	1,092.96			
	0010-200-211-00-630400-	1,092.96					
006	PROTECH SPACER-MESH PADDING SYSTEM	18.00 Each	74.52000	1,341.36			
	0010-200-211-00-630400-	1,341.36					
007	PICK SIX POUCH SET - ANY SIX POUCHES OR ORDERED W/VEST	18.00 Each	110.40000	1,987.20			
	0010-200-211-00-630400-	1,987.20					
			PO Total	32,540.40			

Grant # 10LE346T

Vendor Copy

Shula Heath
Authorized Signature

Minutes, City of Southaven, Southaven, Mississippi

Accurate Law Enforcement

PO Box 18
 Memphis, TN 38101-0018
 901-774-9595 Office
 901-947-1924 Fax

Estimate

Date	Estimate #
2/28/2013	2222

Name / Address
SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

Ship To
SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

P.O. No.	Terms	Rep
	Due on receipt	JMH

Item	Description	Qty	Cost	Total
FAV MKII BR...	Protech FAV MKII BR01 Vest w/Molle Attachment System 3A	18	1,159.20	20,865.60T
FAV MKII Bic...	Protech FAV MKII Bicep, BR01 3A	18	201.48	3,626.64T
FAV MKII Col...	Protech FAV MKII Collar, BR01 3A	18	69.00	1,242.00T
FAV MKII Sta...	Protech FAV MKII Standard Groin, BR01 3A	18	132.48	2,384.64T
FAV MKII Thr...	Protech FAV MKII Throat, BR01 3A	18	60.72	1,092.96T
Spacer Mesh	Protech Spacer-Mesh Padding System	18	74.52	1,341.36T
PICK-SIX	Pick Six Pouch Set - any six pouches or ordered w/vest	18	110.40	1,987.20

[Handwritten Signature]
 2/28/2013



WBENC National #: 2005121338
 (Women's Business Enterprise National Certification)
 WOSB National #: W080106
 (Woman Owned Small Business Certification)

Subtotal	\$32,540.40
Sales Tax (0.0%)	\$0.00
Total	\$32,540.40

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Safariland680.pdf

<http://www.dfa.state.ms.us/Purchasing/StateContracts/SoftBodyArmo...>



SAFARILAND®
Family of Armor Solutions

State of Mississippi
2011 Retail Price List
Class Number: 680

PROTECH TACTICAL VESTS- AGENCY PRICE REFLECTS 36% DISCOUNT FROM MSRP
PROTECH TACTICAL ACCESSORIES- AGENCY PRICE REFLECTS 35% DISCOUNT FROM MSRP

HIGH SPEED & MOBILITY VEST MODELS

DESCRIPTION	MSRP	AGENCY
FAV™ MKII ENHANCED		
<i>SM01 Series (Front/Back/6" x 10" Side/Shoulder Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/MOLLE Attachment System	\$2,233.00	\$1,451.46
Optional Ballistic Collar (Detachable)	\$143.00	\$92.05
Optional Ballistic Throat (Detachable)	\$140.00	\$91.00
Optional Ballistic Upper Arm Protection (Detachable)	\$460.00	\$299.00
Optional Standard Groin Protection (Detachable)	\$327.00	\$212.55
Optional Enhanced Groin Protection (Detachable)	\$367.00	\$238.55
Optional A-PEC™ Side Chest Protection (Detachable)	\$427.00	\$277.55
Optional Spacer-Mesh™ Inserts (Detachable)	\$135.00	\$87.75
<i>BR01 Series (Front/Back/6" x 10" Side/Shoulder Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/MOLLE Attachment System	\$2,100.00	\$1,365.00
Optional Ballistic Collar (Detachable)	\$127.00	\$82.55
Optional Ballistic Throat (Detachable)	\$113.00	\$73.45
Optional Ballistic Upper Arm Protection (Detachable)	\$367.00	\$238.55
Optional Standard Groin Protection (Detachable)	\$243.00	\$157.95
Optional Enhanced Groin Protection (Detachable)	\$283.00	\$183.95
Optional A-PEC™ Side Chest Protection (Detachable)	\$310.00	\$201.50
Optional Spacer-Mesh™ Inserts (Detachable)	\$135.00	\$87.75
<i>HR01 Series (Front/Back/6" x 10" Side/Shoulder Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/MOLLE Attachment System	\$1,987.00	\$1,278.55
Optional Ballistic Collar (Detachable)	\$117.00	\$76.05
Optional Ballistic Throat (Detachable)	\$107.00	\$69.55
Optional Ballistic Upper Arm Protection (Detachable)	\$333.00	\$216.45
Optional Standard Groin Protection (Detachable)	\$227.00	\$147.55
Optional Enhanced Groin Protection (Detachable)	\$263.00	\$170.95
Optional A-PEC™ Side Chest Protection (Detachable)	\$287.00	\$186.55
Optional Spacer-Mesh™ Inserts (Detachable)	\$135.00	\$87.75
FAV™ Low Profile ENHANCED		
<i>SM01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/Clean Carrier	\$1,700.00	\$1,105.00
Optional Standard Groin Protection (Detachable)	\$327.00	\$212.55
Optional Enhanced Groin Protection (Detachable)	\$367.00	\$238.55
Optional 6" x 10" MOLLE Platform	\$27.00	\$17.55
<i>BR01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/Clean Carrier	\$1,433.00	\$931.45
Optional Standard Groin Protection (Detachable)	\$243.00	\$157.95
Optional Enhanced Groin Protection (Detachable)	\$283.00	\$183.95
Optional 6" x 10" MOLLE Platform	\$27.00	\$17.55
<i>HR01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/Clean Carrier	\$1,327.00	\$862.55
Optional Standard Groin Protection (Detachable)	\$227.00	\$147.55
Optional Enhanced Groin Protection (Detachable)	\$263.00	\$170.95
Optional 6" x 10" MOLLE Platform	\$27.00	\$17.55
Carrier Only	\$200.00	\$130.00
FAV™ Low Vis ENHANCED		
<i>SM01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant</i>		
Vest w/Clean Carrier	\$1,660.00	\$1,079.00

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<http://www.dfa.state.ms.us/Purchasing/StateContracts/SoftBodyArmo...>

TP15A -- Grenade Pouch - Double	\$40.00	\$26.00
TP16 -- #25 Distraction Device Pouch	\$30.00	\$19.50
TP17 -- Handcuff Pouch	\$30.00	\$19.50
TP17A -- Handcuff Pouch - Double	\$37.00	\$24.05
TP18 -- Gas Mask Pouch	\$47.00	\$30.55
TP19 -- Utility Pouch 8" x 8"	\$47.00	\$30.55
TP19A -- Utility Pouch 4" x 8" - Vertical	\$37.00	\$24.05
TP19B -- Utility Pouch 4" x 8" - Horizontal	\$37.00	\$24.05
TP20 -- Medic Pouch	\$60.00	\$39.00
TP21 -- Radio Pouch - Universal	\$40.00	\$26.00
TP22 -- Hydration Pouch - 70/100 oz.	\$73.00	\$47.45
TP22A -- Hydration Pouch - Nalgene	\$37.00	\$24.05
TP22B -- Bladder - Hydration Pouch 70oz (2.5L)	\$33.00	\$21.45
TP22C -- Bladder - Hydration Pouch 50oz.	\$48.00	\$31.20
TP23 -- MOLLE Adapter Pouch	\$37.00	\$24.05
TP24 -- 6"x8" Side Plate Pouch Set	\$42.00	\$27.30
TP31 -- Medical Shears Pouch	\$37.00	\$24.05
Modular Pouch Set -- any six pouches or pads ordered w/vest	\$200.00	\$130.00
Modular Bolt Loop Set -- five bolt loops per set	\$127.00	\$82.55

10/18

2/28/2013 2:34 PM

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267627 Greenbrook
Greenbrook Water Tank

RIGHT OF ENTRY AGREEMENT

THIS RIGHT OF ENTRY AGREEMENT ("Agreement"), made as of the _____ day of _____ 2013, between **CELLCO PARTNERSHIP d/b/a Verizon Wireless**, with an address at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("VERIZON WIRELESS") and **The City of Southaven**, with a mailing address of 8710 NW Drive, Southaven, MS 38671 (hereinafter referred to as "OWNER").

WITNESSETH:

WHEREAS, OWNER owns certain real property in Desoto County, located at 8440 Greenbrook as identified in Exhibit A attached hereto and incorporated herein (the "Site"), upon which VERIZON WIRELESS desires to construct a communications tower or collocate on an existing structure and to install related equipment;

WHEREAS, VERIZON WIRELESS and OWNER are in the process of negotiating an agreement for the lease or purchase of the Site. In order for VERIZON WIRELESS to determine the viability and feasibility of the Site, VERIZON WIRELESS desires to enter upon and inspect the Site and/or to temporarily locate communications equipment on the Site to conduct short term radio propagation tests such that it can determine the suitability of the Site for its intended use;

WHEREAS, as an accommodation to VERIZON WIRELESS, OWNER is willing to grant permission to VERIZON WIRELESS, its employees, agents or contractors, to enter onto the Site in order to conduct such investigations, under the terms and conditions stated herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows:

1. OWNER grants to VERIZON WIRELESS a right of entry and license to enter upon the Site as identified on Exhibit A attached hereto and incorporated herein to conduct and perform boundary surveys, tree surveys, soil borings for geotechnical exploration, environmental testing, and radio propagation studies (the "Permitted Activities"). VERIZON WIRELESS' entry rights are specifically limited to the Permitted Activities and to the Site and shall not include any other activities or any other portion of the real property surrounding the Site. VERIZON WIRELESS shall be responsible for any and all costs related to the Permitted Activities, including installation, operation and removal of equipment on the Site.
2. VERIZON WIRELESS agrees to comply with all local, state and federal laws, rules and ordinances applicable to the Permitted Activities. VERIZON WIRELESS further agrees to exercise due care in the performance of all

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Permitted Activities on the Site, and not to unreasonably interfere with OWNER or any other party's activities on the Site.

3. VERIZON WIRELESS agrees to indemnify and save OWNER, its employees, agents or contractors, harmless from and against any and all liability, damage, expense, claims, liens or judgments, including reasonable attorneys' fees, resulting from injury to person or damage to property resulting from or arising out of the activities of VERIZON WIRELESS, its agents, employees, contractors, or invitees, upon the Site or any property surrounding the Site, including without limitation, the Permitted Activities. This indemnification obligation shall survive the expiration or termination of this Agreement. Owner shall: Provide prompt notice of any claim; reasonably cooperate with VERIZON WIRELESS in the management and defense of covered claims; and allow VERIZON WIRELESS to defend and manage any claim with employees, consultants, contractors and attorneys of its choosing.
4. The term of this Agreement shall be from the date on which this Agreement has been executed by both OWNER and VERIZON WIRELESS to the earlier of OWNER and VERIZON WIRELESS entering into a Lease Agreement or consummation of a purchase with respect to the Site, or a decision by VERIZON WIRELESS that the site is unsuitable.
5. In the event this Agreement expires or is terminated without the existence of a fully executed lease agreement or consummation of a purchase for the Site, VERIZON WIRELESS will immediately remove any and all of its equipment from the Site and restore the Site to the condition existing immediately prior to VERIZON WIRELESS' entry, damage not caused by VERIZON WIRELESS, reasonable wear and tear, excepted.
6. OWNER will ensure that VERIZON WIRELESS, its agents, employees, invitees, are granted access to the Site at the scheduled time(s) that the Permitted Activities will be performed.
7. VERIZON WIRELESS shall not take any actions that unreasonably interrupt the normal operations of OWNER on the Site. VERIZON WIRELESS agrees that its Permitted Activities shall not cause interference to the use or enjoyment of the property of OWNER and any other parties or licensees located at the Site or neighboring landowners, including, but not necessarily limited to interference with radio communication facilities. In the event that VERIZON WIRELESS' equipment or Permitted Activities cause such interference to such use or enjoyment, VERIZON WIRELESS agrees immediately to cease operations until such interference is removed by VERIZON WIRELESS, at its sole expense. VERIZON WIRELESS shall immediately repair all damages caused by it to the Site.
8. Neither party shall be responsible for lost profits or other consequential damages

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Greenbrook Water Tank

that may arise out of a breach of this agreement.

9. This Agreement constitutes the entire understanding between the parties with respect to the activities contemplated by this Agreement. All prior agreements or understandings, whether oral or written, are superseded. This Agreement may be amended only by a witnessed document executed by the parties.
10. This Agreement shall be governed by the laws of the State wherein the Site is located.

[SIGNATURE PAGE IMMEDIATELY FOLLOWING]

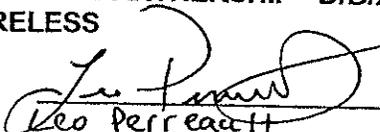
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IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

**VERIZON WIRELESS:
CELLCO PARTNERSHIP D/B/A VERIZON
WIRELESS**

By: _____


Leo Perreault
Executive Director

Date: 5-9-13

OWNER:

By: _____

Print Name: _____

Title: _____

Date: _____

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267627 Greenbrook
Greenbrook Water Tank

EXHIBIT A

SITE TO BE TESTED

<u>SITE NAME</u>	<u>SITE ADDRESS</u>
Greenbrook Water Tank	8440 Greenbrook, Southaven, MS 38671

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SUNTRUST EQUIPMENT FINANCE & LEASING CORP.

MASTER LEASE AGREEMENT

LEASE NUMBER 07676

This MASTER LEASE AGREEMENT (the "Agreement"), dated as of April 30, 2010 is made and entered into by and between SUNTRUST EQUIPMENT FINANCE & LEASING CORP., a Virginia corporation, as lessor (the "Lessor"), and CITY OF SOUTHAVEN, a political subdivision of the State of Mississippi, as lessee ("Lessee").

In consideration of the mutual covenants herein contained, the parties hereto agree as follows:

ARTICLE I. DEFINITIONS AND EXHIBITS

Section 1.1. Definitions. The following terms have the meanings specified below.

"Acceptance Certificate" means each Acceptance Certificate delivered by Lessee as part of an Equipment Schedule certifying as to the delivery, installation and acceptance of Equipment.

"Agreement" means this Master Lease Agreement and all Equipment Schedules hereto.

"Agreement Date" means the date first written above.

"Code" means the Internal Revenue Code of 1986, as amended, together with Treasury Regulations promulgated from time to time thereunder.

"Equipment" means all items of property described in Equipment Schedules and subject to this Agreement.

"Equipment Group" means each group of Equipment listed in a single Equipment Schedule.

"Equipment Schedule" means each sequentially numbered schedule executed by Lessor and Lessee with respect to Equipment Group.

"Escrow Account" means the equipment acquisition account established by Lessor and Lessee with the Escrow Agent pursuant to the Escrow Agreement.

"Escrow Agent" means SUNTRUST BANK, a Georgia banking corporation, and any successor escrow agent under the Escrow Agreement.

"Escrow Agreement" means the Escrow Agreement, substantially in the form of Exhibit F hereto, to be executed by Lessor, Lessee and the Escrow Agent upon the first funding of an Equipment Schedule using the procedure described in Section 2.4.

"Events of Default" means those events described in Section 12.1.

"Fiscal Year" means each 12-month fiscal period of Lessee.

"Funding Date" means, with respect to each Lease, the date Lessor makes payment to the Vendor(s) named in the related Equipment Schedule or reimburses Lessee for the purchase price of the related Equipment Group or, if the procedure described in Section 2.4 is utilized, the date Lessor deposits funds equal to such purchase price into the Escrow Account.

"Interest" means the portion of a Rental Payment designated as and comprising interest as provided in a Payment Schedule.

"Lease" means, with respect to each Equipment Group, this Agreement and the Equipment Schedule relating thereto, which together shall constitute a separate contract between Lessor and Lessee relating to such Equipment Group.

"Lease Date" means, with respect to each Lease, the date so designated in the related Equipment Schedule.

"Lease Term" means, with respect to each Equipment Group, the period during which the related Lease is in effect as specified in Section 3.1.

"Net Proceeds" means any insurance proceeds or condemnation awards paid with respect to any Equipment remaining after payment therefrom of all expenses incurred in the collection thereof.

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"Non-Appropriation" means the failure of Lessee, Lessee's governing body, or, if applicable, the governmental entity from which Lessee obtains its operating and/or capital funds to appropriate money for any Fiscal Year sufficient for the continued performance by Lessee of all of Lessee's obligations under this Agreement, as evidenced by the passage of an ordinance or resolution specifically prohibiting Lessee from performing its obligations under this Agreement with respect to any Equipment, and from using any moneys to pay any Rental Payments due under this Agreement for a designated Fiscal Year and all subsequent Fiscal Years.

"Payment Date" means each date upon which a Rental Payment is due and payable as provided in a Payment Schedule.

"Payment Schedule" means the schedule of Rental Payments attached to an Equipment Schedule.

"Principal" means the portion of any Rental Payment designated as and comprising principal as provided in a Payment Schedule.

"Prepayment Price" means the amount so designated and set forth opposite a Payment Date in a Payment Schedule indicating the amount for which Lessee may purchase the related Equipment Group as of such Payment Date after making the Rental Payment due on such Payment Date.

"Rental Payment" means each payment due from Lessee to Lessor on a Payment Date.

"Specifications" means the bid specifications and/or purchase order pursuant to which Lessee has ordered any Equipment from a Vendor.

"State" means the state or commonwealth in which Lessee is situated.

"Vendor" means each of the manufacturers or vendors from which Lessee has ordered or with which Lessee has contracted for the manufacture, delivery and/or installation of the Equipment.

Section 1.2. Exhibits.

Exhibit A: Equipment Schedule including form of Acceptance Certificate and form of Payment Schedule.

Exhibit B-1: Form of Tax Agreement and Arbitrage Certificate (Escrow).

Exhibit C-1: Form of Resolution of the Governing Body of Lessee relating to each Lease (Escrow).

Exhibit D: Form of Incumbency Certificate as to each officer or representative of Lessee executing this Agreement or any Lease.

Exhibit E: Form of Opinion of Independent Counsel to Lessee.

Exhibit F: Form of Escrow Agreement.

Exhibit G-1: Form of Confirmation of Outside Insurance.

Exhibit G-2: Form of Questionnaire for Self-Insurance and Addendum to Equipment Schedule Relating to Self-Insurance.

ARTICLE II. LEASE OF EQUIPMENT

Section 2.1. Acquisition of Equipment. Prior to the addition of any Equipment Group, Lessee shall provide Lessor with a description of the equipment proposed to be subject to a Lease hereunder, including the cost and vendor of such equipment, the expected delivery date and the desired lease terms for such equipment, and such other information as the Lessor may require. If Lessor, in its sole discretion, determines the proposed equipment may be subject to a Lease hereunder, Lessor shall furnish to Lessee a proposed Equipment Schedule relating to the Equipment Group for execution by Lessee and then Lessor. By execution hereof, Lessor has made no commitment to lease any equipment to Lessee.

Section 2.2. Disbursement. Lessor shall have no obligation to make any disbursement to a Vendor or reimburse Lessee for any payment made to a Vendor for an Equipment Group (or, if the escrow procedure described in Section 2.4 hereof is utilized, consent to a disbursement by the Escrow Agent) until five (5) business days after Lessor has received all of the following in form and substance satisfactory to Lessor: (a) a completed Equipment Schedule executed by Lessee; (b) an Acceptance Certificate in the form included with Exhibit A hereto; (c) a resolution or evidence of other official action taken by or on behalf of the Lessee to authorize the acquisition of the Equipment Group on the terms provided in such Equipment Schedule; (d) a Tax Agreement and Arbitrage Certificate in the form of Exhibit B-1 (as applicable) attached hereto; (e) evidence of insurance with respect to the Equipment Group in compliance with Article VII of this Agreement; (f) Vendor invoice(s) and/or bill(s) of sale relating to the Equipment Group, and if such invoices have been paid by Lessee, evidence of payment thereof and evidence of official intent to reimburse such payment as required by the Code; (g) financing statements naming Lessee as debtor and/or the original certificate of title or manufacturer's certificate of origin and title application, if any, for any Equipment which is part of such Equipment Group and is subject to certificate of title laws; (h) a completed and executed Form 8038-G or 8038-GC, as applicable, or evidence of filing thereof with the Secretary of Treasury; (i) an opinion of counsel to the Lessee substantially in the form of Exhibit E hereto, and (j) any other documents or items reasonably required by Lessor.

Section 2.3. Lease, Possession and Use. Lessor hereby leases the Equipment to Lessee, and Lessee hereby leases the Equipment from Lessor, upon the terms and conditions set forth herein. Lessee shall have quiet use and enjoyment of and peaceably have and hold each Equipment Group during the related Lease Term, except as expressly set forth in this Agreement.

Section 2.4. Escrow Procedure. If Lessor and Lessee agree that the cost of an Equipment Group is to be paid from an Escrow Account:

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domain.

ARTICLE V. OPTION TO PREPAY

Section 5.1. Option to Prepay. Lessee shall have the option to prepay its obligations under any Lease in whole but not in part on any Payment Date for the then applicable Prepayment Price (which shall include a prepayment fee) as set forth in the related Payment Schedule, provided there has been no Non-Appropriation or Event of Default.

Section 5.2. Exercise of Option. Lessee shall give notice to Lessor of its intention to exercise its option not less than thirty (30) days prior to the Payment Date on which the option will be exercised and shall pay to Lessor not later than such Payment Date an amount equal to all Rental Payments and any other amounts then due or past due under the related Lease (including the Rental Payment due on the Payment Date on which the option shall be effective and the applicable Prepayment Price set forth in the related Payment Schedule. In the event that all such amounts are not received by Lessor on such Payment Date, such notice by Lessee of exercise of its option to prepay shall be void and the related Lease shall continue in full force and effect.

Section 5.3. Release of Lessor's Interest. Upon receipt of the Prepayment Price in good funds with respect to any Equipment Group, the Lease with respect to such Equipment Group shall terminate and Lessee shall become entitled to such Equipment Group AS IS, WHERE IS, WITHOUT WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR FITNESS FOR THE USE CONTEMPLATED BY LESSEE, except that such Equipment Group shall not be subject to any lien or encumbrance created by or arising through Lessor.

ARTICLE VI. REPRESENTATIONS, WARRANTIES AND COVENANTS

Section 6.1. Representations and Warranties of Lessee. Lessee represents and warrants as of the Agreement Date and as of each Lease Date as follows:

- (a) Lessee is a state or political subdivision of the State within the meaning of Section 103(c) of the Code, duly organized and existing under the Constitution and laws of the State, and is authorized under the Constitution and laws of the State to enter into this Agreement, each Lease and the transactions contemplated hereby and thereby, and to perform all of its obligations under this Agreement and each Lease.
- (b) The execution and delivery of this Agreement and each Lease have been duly authorized by all necessary action of Lessee's governing body and such action is in compliance with all public bidding and other State and federal laws applicable to this Agreement, each Lease and the acquisition and financing of the Equipment by Lessee.
- (c) This Agreement and each Lease have been duly executed and delivered by and constitutes the valid and binding obligation of Lessee, enforceable against Lessee in accordance with their respective terms.
- (d) The execution, delivery and performance of this Agreement and each Lease by Lessee shall not (i) violate any State or federal law or local law or ordinance, or any order, writ, injunction, decree, or regulation of any court or other governmental agency or body applicable to Lessee, or (ii) conflict with or result in the breach or violation of any term or provision of, or constitute a default under, any note, bond, mortgage, indenture, agreement, deed of trust, lease or other obligation to which Lessee is bound.
- (e) There is no action, suit, proceeding, claim, inquiry or investigation, at law or in equity, before or by any court, regulatory agency, public board or body pending or, to the best of Lessee's knowledge, threatened against or affecting Lessee, challenging Lessee's authority to enter into this Agreement or any Lease or any other action wherein an unfavorable ruling or finding would adversely affect the enforceability of this Agreement or any Lease.
- (f) No lease, rental agreement, lease-purchase agreement, payment agreement or contract for purchase to which Lessee has been a party at any time during the past ten (10) years has been terminated by Lessee as a result of insufficient funds being appropriated in any Fiscal Year. No event has occurred which would constitute an event of default under any debt, revenue bond or obligation which Lessee has issued during the past ten (10) years.
- (g) Lessee or Lessee's governing body has appropriated and/or taken other lawful actions necessary to provide moneys sufficient to pay all Rental Payments during the current Fiscal Year, and such moneys will be applied in payment of all Rental Payments due and payable during such current Fiscal Year.
- (h) Lessee has an immediate need for, and expects to make immediate use of, the Equipment, which need is not temporary or expected to diminish during the applicable Lease Term. Lessee presently intends to continue each Lease hereunder for its entire Lease Term and to pay all Rental Payments relating thereto.

Section 6.2. Covenants of Lessee. Lessee agrees that so long as any Rental Payments or other amounts due under this Agreement remain unpaid:

- (a) Lessee shall not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or regulation or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain and maintain all permits and licenses necessary for the installation and operation of the Equipment. Lessee shall not, without the prior written consent of Lessor, affix or install any accessory equipment or device on any of the Equipment if such addition would change or impair the originally intended functions, value or use of such Equipment.
- (b) Lessee shall provide Lessor access at all reasonable times to examine and inspect the Equipment and provide Lessor with such

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access to the Equipment as may be reasonably necessary to perform maintenance on the Equipment in the event of failure by Lessee to perform its obligations hereunder.

(c) Lessee shall not, directly or indirectly, create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, encumbrance or other claim with respect to the Equipment, other than the respective rights of Lessor and Lessee as herein provided. Lessee shall promptly, at its own expense, take such actions as may be necessary duly to discharge or remove any such claim if the same shall arise at any time. Lessee shall reimburse Lessor for any expense incurred by Lessor in order to discharge or remove any such claim.

(d) The person or entity in charge of preparing Lessee's budget will include in the budget request for each Fiscal Year the Rental Payments to become due during such Fiscal Year, and will use all reasonable and lawful means available to secure the appropriation of money for such Fiscal Year sufficient to pay all Rental Payments coming due therein. Lessor acknowledges that appropriation for Rental Payments is a governmental function which Lessee cannot contractually commit itself in advance to perform. Lessee acknowledges that this Agreement does not constitute such a commitment. However, Lessee reasonably believes that moneys in an amount sufficient to make all Rental Payments can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment in the performance of its essential functions during the applicable Lease Terms.

(e) Lessee shall assure that its obligation to pay Rental Payments is not directly or indirectly secured by any interest in property, other than the Equipment, and that the Rental Payments will not be directly or indirectly secured by or derived from any payments of any type or any fund other than Lessee's general purpose fund.

(f) Upon Lessor's request, Lessee shall provide Lessor with current financial statements, budgets, and proof of appropriation for the ensuing Fiscal Year and such other financial information relating to the ability of Lessee to continue this Agreement and each Lease as may be reasonably requested by Lessor.

(g) Lessee shall promptly and duly execute and deliver to Lessor such further documents, instruments and assurances and take such further action as Lessor may from time to time reasonably request in order to carry out the intent and purpose of this Agreement and to establish and protect the rights and remedies created or intended to be created in favor of Lessor hereunder.

Section 6.3. Tax Related Representations, Warranties and Covenants.

(a) *Incorporation of Tax Agreement and Arbitrage Certificate.* As of each Lease Date and with respect to each Lease, Lessee makes each of the representations, warranties and covenants contained in the Tax Agreement and Arbitrage Certificate delivered with respect to such Lease. By this reference each such Tax Agreement and Arbitrage Certificate is incorporated in and made a part of this Agreement.

(b) *Event of Taxability.* If Lessor either (i) receives notice, in any form, from the Internal Revenue Service or (ii) reasonably determines, based on an opinion of independent tax counsel selected by Lessor, that Lessor may not exclude any Interest paid under any Lease from its Federal gross income (each an "Event of Taxability"), the Lessee shall pay to Lessor upon demand (x) an amount which, with respect to Rental Payments previously paid and taking into account all penalties, fines, interest and additions to tax (including all federal, state and local taxes imposed on the Interest due through the date of such event), will restore to Lessor its after-tax yield (assuming tax at the highest marginal tax rate and taking into account the time of receipt of Rental Payments and reinvestment at the after-tax yield rate) on the transaction evidenced by such Lease through the date of such event and (y) as additional Rental Payments to Lessor on each succeeding Payment Date such amount as will maintain such after-tax yield to Lessor.

ARTICLE VII. INSURANCE AND RISK OF LOSS

Section 7.1. Liability and Property Insurance. Lessee shall, at its own expense, procure and maintain continuously in effect during each Lease Term: (a) public liability insurance for death or injuries to persons, or damage to property arising out of or in any way connected to the Equipment sufficient to protect Lessor and/or assigns from liability in all events, with a coverage of not less than \$1,000,000 per occurrence unless specified differently in the related Equipment Schedule, and (b) insurance against such hazards as Lessor may require, including, but not limited to, all-risk casualty and property insurance, in an amount equal to the greater of the full replacement cost of the Equipment or the applicable Prepayment Price of each Equipment Group.

Section 7.2. Workers' Compensation Insurance. If required by State law, Lessee shall carry workers' compensation insurance covering all employees on, in, near or about the Equipment, and upon request, shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term.

Section 7.3. Insurance Requirements.

(a) *Insurance Policies.* All insurance policies required by this Article shall be taken out and maintained with insurance companies acceptable to Lessor and shall contain a provision that thirty (30) days prior to any change in the coverage the insurer must provide written notice to the insured parties. No insurance shall be subject to any co-insurance clause. Each insurance policy shall name Lessor and/or its assigns as an additional insured party and loss payee regardless of any breach of warranty or other act or omission of Lessee and shall include a lender's loss payable endorsement for the benefit of Lessor and/or its assigns. Prior to the delivery of Equipment, Lessee shall deposit with Lessor evidence satisfactory to Lessor of such insurance and, prior to the expiration thereof, shall provide Lessor evidence of all renewals or replacements thereof.

(b) *Self Insurance.* With Lessor's prior consent, Lessee may self-insure the Equipment by means of an adequate insurance fund set aside and maintained for that purpose which must be fully described in a letter delivered to Lessor in form acceptable to Lessor.

(c) *Evidence of Insurance.* Lessee shall deliver to Lessor upon acceptance of any Equipment evidence of insurance which complies

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with this Article VII with respect to such Equipment to the satisfaction of Lessor, including, without limitation, the confirmation of insurance in the form of Exhibit G-1 attached hereto together with Certificates of Insurance, when available, or the Questionnaire for Self-Insurance and Addendum to Equipment Schedule Relating to Self-Insurance in the form of Exhibit G-2 attached hereto, as applicable.

Section 7.4. Risk of Loss. To the extent permitted by applicable laws of the State, as between Lessor and Lessee, Lessee assumes all risks and liabilities from any cause whatsoever, whether or not covered by insurance, for loss or damage to any Equipment and for injury to or death of any person or damage to any property. Whether or not covered by insurance, Lessee hereby assumes responsibility for and agrees to indemnify Lessor from all liabilities, obligations, losses, damages, penalties, claims, actions, costs and expenses, including reasonable attorneys' fees, imposed on, incurred by or asserted against Lessor that relate to or arise out of this Agreement, including but not limited to, (a) the selection, manufacture, purchase, acceptance or rejection of Equipment or the ownership of the Equipment, (b) the delivery, lease, possession, maintenance, use, condition, return or operation of the Equipment, (c) the condition of the Equipment sold or otherwise disposed of after possession by Lessee, (d) the conduct of Lessee, its officers, employees and agents, (e) a breach of Lessee of any of its covenants or obligations hereunder, (f) any claim, loss, cost or expense involving alleged damage to the environment relating to the Equipment, including, but not limited to investigation, removal, cleanup and remedial costs, and (g) any strict liability under the laws or judicial decisions of any state or the United States. This provision shall survive the termination of this Agreement.

Section 7.5. Destruction of Equipment. Lessee shall provide a complete written report to Lessor immediately upon any loss, theft, damage or destruction of any Equipment and of any accident involving any Equipment. Lessor may inspect the Equipment at any time and from time to time during regular business hours. If all or any part of the Equipment is stolen, lost, destroyed or damaged beyond repair ("Damaged Equipment"), Lessee shall within thirty (30) days after such event either: (a) replace the same at Lessee's sole expense with equipment having substantially similar Specifications and of equal or greater value to the Damaged Equipment immediately prior to the time of the loss occurrence, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (b) pay the applicable Prepayment Price of the Damaged Equipment determined as set forth in the related Equipment Schedule. Lessee shall notify Lessor of which course of action it will take within fifteen (15) days after the loss occurrence. If, within forty-five (45) days of the loss occurrence, (a) Lessee fails to notify Lessor; (b) Lessee and Lessor fail to execute an amendment to the applicable Equipment Schedule to delete the Damaged Equipment and add the replacement equipment or (c) Lessee has failed to pay the applicable Prepayment Price, then Lessor may, at its sole discretion, declare the applicable Prepayment Price of the Damaged Equipment, to be immediately due and payable. The Net Proceeds of insurance with respect to the Damaged Equipment shall be made available by Lessor to be applied to discharge Lessee's obligation under this Section.

ARTICLE VIII. OTHER OBLIGATIONS OF LESSEE

Section 8.1. Maintenance of Equipment. Lessee shall notify Lessor in writing prior to moving the Equipment to another address and shall otherwise keep the Equipment at the address specified in the related Equipment Schedule. Lessee shall, at its own expense, maintain the Equipment in proper working order and shall make all necessary repairs and replacements to keep the Equipment in such condition including compliance with State and federal laws. Any and all replacement parts must be free of encumbrances and liens. All such replacement parts and accessories shall be deemed to be incorporated immediately into and to constitute an integral portion of the Equipment and as such, shall be subject to the terms of this Agreement.

Section 8.2. Taxes. Lessee shall pay all taxes and other charges which are assessed or levied against the Equipment, the Rental Payments or any part thereof, or which become due during the Lease Term, whether assessed against Lessee or Lessor, except as expressly limited by this Section. Lessee shall pay all utilities and other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Equipment, and all special assessments and charges lawfully made by any governmental body that may be secured by a lien on the Equipment. Lessee shall not be required to pay any federal, state or local income, succession, transfer, franchise, profit, excess profit, capital stock, gross receipts, corporate, or other similar tax payable by Lessor, its successors or assigns, unless such tax is made as a substitute for any tax, assessment or charge which is the obligation of Lessee under this Section.

Section 8.3. Advances. If Lessee shall fail to perform any of its obligations under this Article, Lessor may take such action to cure such failure, including the advancement of money, and Lessee shall be obligated to repay all such advances on demand, with interest at the rate of 18% per annum or the maximum rate permitted by law, whichever is less, from the date of the advance to the date of repayment.

ARTICLE IX. TITLE

Section 9.1. Title. During the Lease Term, ownership and legal title of all Equipment and all replacements, substitutions, repairs and modification shall be in Lessee and Lessee shall take all action necessary to vest such ownership and title in Lessee. Lessor does not own the Equipment and by this Agreement and each Lease is merely financing the acquisition of such equipment for Lessee. Lessor has not been in the chain of title of the Equipment, does not operate, control or have possession of the Equipment and has no control over the Lessee or the Lessee's operation, use, storage or maintenance of the Equipment.

Section 9.2. Security Interest. Lessee hereby grants to Lessor a continuing, first priority security interest in and to the Equipment, all repairs, replacements, substitutions and modifications thereto and all proceeds thereof and in the Escrow Account (if any) in order to secure Lessee's payment of all Rental Payments and the performance of all other obligations. Lessee hereby authorizes Lessor to prepare and file

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such financing statements and other such documents to establish and maintain Lessor's valid first lien and perfected security interest. Lessee will join with Lessor in executing such documents and will perform such acts as Lessor may request to establish and maintain Lessor's valid first lien and perfected security interest. If requested by Lessor, Lessee shall obtain a landlord and/or mortgagee's consent and waiver with respect to the Equipment. If requested by Lessor, Lessee shall conspicuously mark the Equipment, and maintain such markings during the Lease Term, to clearly disclose Lessor's security interest in the Equipment. Upon termination of a Lease through exercise of Lessee's option to prepay pursuant to Article V or through payment by Lessee of all Rental Payments and other amounts due with respect to an Equipment Group, Lessor's security interest in such Equipment Group shall terminate, and Lessor shall execute and deliver to Lessee such documents as Lessee may reasonably request to evidence the termination of Lessor's security interest in such Equipment Group.

Section 9.3. Modification of Equipment. Lessee will not, without the prior written consent of Lessor, affix or install any accessory equipment or device on any of the Equipment if such addition will change or impair the originally intended value, function or use of the Equipment.

Section 9.4. Personal Property. The Equipment is and shall at all times be and remain personal property and not fixtures.

ARTICLE X. WARRANTIES

Section 10.1. Selection of Equipment. Each Vendor and all of the Equipment have been selected by Lessee. Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, the acceptance by any Vendor or its sales representative of any order submitted, or any delay or failure by such Vendor or its sales representative to manufacture, deliver or install any Equipment for use by Lessee.

Section 10.2. Vendor's Warranties. Lessor hereby assigns to Lessee for and during the related Lease Term, all of its interest, if any, in all Vendor's warranties, guarantees and patent indemnity protection, express or implied issued on or applicable to an Equipment Group, and Lessee may obtain the customary services furnished in connection with such warranties and guarantees at Lessee's expense. Lessor has no obligation to enforce any Vendor's warranties or obligations on behalf of itself or Lessee.

Section 10.3. Disclaimer of Warranties. LESSEE ACKNOWLEDGES THAT THE EQUIPMENT IS OF A SIZE, DESIGN, CAPACITY, AND MANUFACTURE SELECTED BY LESSEE. LESSEE ACKNOWLEDGES THAT IT SELECTED THE EQUIPMENT WITHOUT ASSISTANCE OF LESSOR, ITS AGENTS OR EMPLOYEES. LESSOR IS NOT A MANUFACTURER OF THE EQUIPMENT OR A DEALER IN SIMILAR EQUIPMENT, AND DOES NOT INSPECT THE EQUIPMENT BEFORE DELIVERY TO LESSEE. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, QUALITY, DURABILITY, SUITABILITY, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR FITNESS FOR THE USE CONTEMPLATED BY LESSEE OF THE EQUIPMENT, OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO THE EQUIPMENT. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EQUIPMENT OR LESSEE'S USE OF THE EQUIPMENT.

ARTICLE XI. ASSIGNMENT AND SUBLEASING

Section 11.1. Assignment by Lessor. Lessor, without Lessee's consent, may assign and reassign all of Lessor's right, title and/or interest in and to this Agreement or any Lease, including, but not limited to, the Rental Payments and other amounts payable by Lessee and Lessor's interest in the Equipment, in whole or in part to one or more assignees or subassignee(s) by Lessor at any time. No such assignment shall be effective as against Lessee unless and until written notice of the assignment is provided to Lessee. When presented with a notice of assignment, Lessee will acknowledge in writing receipt of such notice for the benefit of Lessor and any assignee. Lessee shall keep a complete and accurate record of all such assignments.

Section 11.2. Assignment and Subleasing by Lessee. Neither this Agreement nor any Lease or any Equipment may be assigned, subleased, sold, transferred, pledged or mortgaged by Lessee.

ARTICLE XII. EVENTS OF DEFAULT AND REMEDIES

Section 12.1. Events of Default Defined. The occurrence of any of the following events shall constitute an Event of Default under this Agreement and each Lease:

- (a) Lessee's failure to pay, within ten (10) days following the due date thereof, any Rental Payment or other amount required to be paid to Lessor (other than by reason of Non-Appropriation).
- (b) Lessee's failure to maintain insurance as required by Article VII.
- (c) With the exception of the above clauses (a) & (b), Lessee's failure to perform or abide by any condition, agreement or covenant for a period of thirty (30) days after written notice by Lessor to Lessee specifying such failure and requesting that it be remedied, unless Lessor shall agree in writing to an extension of time prior to its expiration.
- (d) Lessor's determination that any representation or warranty made by Lessee in this Agreement was untrue in any material respect upon execution of this Agreement or any Equipment Schedule.
- (e) The occurrence of an Event of Taxability.
- (f) The filing of a petition in bankruptcy by or against Lessee, or failure by Lessee promptly to lift any execution, garnishment or attachment of such consequence as would impair the ability of Lessee to carry on its governmental functions or assignment by Lessee for

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the benefit of creditors, or the entry by Lessee into an agreement of composition with creditors, or the approval by a court of competent jurisdiction of any adjustment of indebtedness of Lessee, or the dissolution or liquidation of Lessee.

Section 12.2. Remedies on Default. Upon the occurrence of any Event of Default, Lessor shall have the right, at its option and without any further demand or notice to one or more or all of the following remedies:

- (a) Lessor, with or without terminating this Agreement or any Lease, may declare all Rental Payments immediately due and payable by Lessee, whereupon such Rental Payments shall be immediately due and payable.
- (b) Lessor, with or without terminating this Agreement or any Lease, may repossess any or all of the Equipment by giving Lessee written notice to deliver such Equipment in the manner provided in Section 12.3; or in the event Lessee fails to do so within ten (10) days after receipt of such notice, Lessor may enter upon Lessee's premises where such Equipment is kept and take possession of such Equipment and charge Lessee for costs incurred, including reasonable attorneys' fees. Lessee hereby expressly waives any damages occasioned by such repossession. If the Equipment or any portion has been destroyed, Lessee shall pay the applicable Prepayment Price of the destroyed Equipment as set forth in the related Payment Schedule. Regardless of the fact that Lessor has taken possession of the Equipment, Lessee shall continue to be responsible for the Rental Payments due during the Fiscal Year.
- (c) If Lessor terminates this Agreement and/or any Lease and, in its discretion, takes possession and disposes of any or all of the Equipment, Lessor shall apply the proceeds of any such disposition to pay the following items in the following order: (i) all costs (including, but not limited to, attorneys' fees) incurred in securing possession of the Equipment; (ii) all expenses incurred in completing the disposition; (iii) any sales or transfer taxes; (iv) the applicable Prepayment Prices of the Equipment Groups; and (v) the balance of any Rental Payments owed by Lessee during the Fiscal Year then in effect. Any disposition proceeds remaining after the requirements of Clauses (i), (ii), (iii), (iv) and (v) have been met shall be paid to Lessee.
- (d) Lessor may take any other remedy available, at law or in equity, with respect to such Event of Default, including those requiring Lessee to perform any of its obligations or to pay any moneys due and payable to Lessor and Lessee shall pay the reasonable attorneys' fees and expenses incurred by Lessor in enforcing any remedy hereunder.
- (e) Each of the foregoing remedies is cumulative and may be enforced separately or concurrently.

Section 12.3. Return of Equipment; Release of Lessee's Interest. Upon termination of any Lease prior to the payment of all related Rental Payments or the applicable Prepayment Price (whether as result of Non-Appropriation or Event of Default), Lessee shall, within ten (10) days after such termination, at its own expense: (a) perform any testing and repairs required to place the related Equipment in the condition required by Article VIII; (b) if deinstallation, disassembly or crating is required, cause such Equipment to be deinstalled, disassembled and crated by an authorized manufacturer's representative or such other service person as is satisfactory to Lessor; and (c) return such Equipment to a location specified by Lessor, freight and insurance prepaid by Lessee. If Lessee refuses to return such Equipment in the manner designated, Lessor may repossess the Equipment without demand or notice and without court order or legal process and charge Lessee the costs of such repossession. Upon termination of this Agreement in accordance with Article III or Article XII hereof, at the election of Lessor and upon Lessor's written notice to Lessee, full and unencumbered legal title and ownership of the Equipment shall pass to Lessor. Lessee shall have no further interest therein. Lessee shall execute and deliver to Lessor such documents as Lessor may request to evidence the passage of legal title and ownership to Lessor and termination of Lessee's interest in the Equipment.

Section 12.4 Late Charge. Lessor shall have the right to require late payment charge for each Rental or any other amount due hereunder which is not paid within 10 days of the date when due equal to the lesser of 5% of each late payment or the legal maximum. This Section is only applicable to the extent it does not affect the validity of this Agreement.

ARTICLE XIII. MISCELLANEOUS PROVISIONS

Section 13.1. Notices. All written notices to be given under this Agreement shall be given by mail to the party entitled thereto at its address specified beneath each party's signature, or at such address as the party may provide to the other parties hereto in writing from time to time. Any such notice shall be deemed to have been received 72 hours after deposit in the United States mail in registered or certified form, with postage fully prepaid, or, if given by other means, when delivered at the address specified in this Section 13.1.

Section 13.2. Binding Effect. This Agreement and each Lease hereunder shall be binding upon and shall inure to the benefit of Lessor and Lessee and their respective successors and assigns. Specifically, as used herein the term "Lessor" means any person or entity to whom Lessor has assigned its right to receive Rental Payments under any Lease.

Section 13.3. Severability. In the event any provision of this Agreement or any Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.4. Entire Agreement; Amendments. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous writings, understandings, agreements, solicitation documents and representations, express or implied. This Agreement may be amended or modified only by written documents duly authorized, executed and delivered by Lessor and Lessee.

Section 13.5. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions, Articles, Sections or Clauses hereof.

Section 13.6. Further Assurances and Corrective Instruments. Lessor and Lessee agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as

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may reasonably be required for correcting any inadequate or incorrect description of the Equipment hereby leased or intended so to be, or for otherwise carrying out the expressed intention of this Agreement. Lessee hereby authorizes Lessor to file any financing statement or supplements thereto as may be reasonably required for correcting any inadequate description of the Equipment hereby leased or intended so to be, or for otherwise carrying out the expressed intention of this Agreement

Section 13.7. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.8. Usury. It is the intention of the parties hereto to comply with any applicable usury laws; accordingly, it is agreed that, notwithstanding any provisions to the contrary herein or in any Equipment Schedule, in no event shall this Agreement or any Lease hereunder require the payment or permit the collection of Interest or any amount in the nature of Interest or fees in excess of the maximum amount permitted by applicable law. Any such excess Interest or fees shall first be applied to reduce Principal, and when no Principal remains, refunded to Lessee. In determining whether the Interest paid or payable exceeds the highest lawful rate, the total amount of Interest shall be spread through the applicable Lease Term so that the Interest is uniform through such term.

Section 13.9. Lessee's Performance. A failure or delay of Lessor to enforce any of the provisions of this Agreement or any Lease shall in no way be construed to be a waiver of such provision.

Section 13.10. Waiver of Jury Trial. Lessor and Lessee hereby waive any right to trial by jury in any action or proceeding with respect to, in connection with or arising out of this Agreement.

Section 13.11. USA Patriot Act Compliance Notification. Along with all other U.S. Financial institutions, we began complying with Section 326 of the USA Patriot Act effective October 1, 2003. Designed to assist the government in preventing the funding of terrorist and money laundering activities, this section of the USA Patriot Act requires us to know the business entities that are new to SUNTRUST EQUIPMENT FINANCE & LEASING CORP.. To accomplish this we will obtain, verify and record information that identifies business entities that open new accounts with us. What this means to you: when you open your account with us for your business, we will ask you for business name, physical address, taxpayer identification number and other information that will allow us to verify your company's identity. The information requested may include documents, such as your charter or Articles of Incorporation which will verify the identifying information you are giving us.

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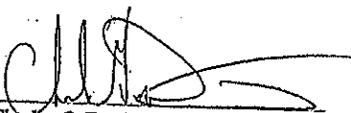
EXECUTION PAGE OF MASTER LEASE AGREEMENT

LEASE NUMBER 07676

IN WITNESS WHEREOF, Lessor has caused this Agreement to be executed in its corporate name by its duly authorized officer, and Lessee has caused this Agreement to be executed in its name by its duly authorized officer.

CITY OF SOUTHAVEN,

Lessee

By: 
Name: Charles G. Davis
Title: Mayor
Date: April 21 2010

Address: 8710 Northwest Drive
Southaven, MS 38671

Telephone: 662/393-6939
Facsimile:
E-mail address:

SUNTRUST EQUIPMENT FINANCE &
LEASING CORP.,
Lessor

By: 
Name: Donald S. Keough
Title: Vice President
Date:

Address: 300 East Joppa Road, 7th Floor
Towson, MD 21286

Telephone: 410/307-6648
Facsimile: 410/307-6702

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A large, stylized handwritten signature or set of initials, possibly "ML", is written in the upper right quadrant of the page.

Criminal Investigations Division MEMORANDUM

To: Chief Tom Long
From: Lt. Mark E. Little
Date: April 15, 2013
RE: Surplus Guns

Sir:

I have attached the list of firearms that we have prepared to sell to purchase other items for the Department. These firearms have been ordered destroyed and placed into City Property by Judges Order. I am requesting that we have these firearms deemed as surplus items by the City so that we can properly dispose of them. Thanks.

Lt. Mark E. Little

A handwritten signature of Lt. Mark E. Little, written in dark ink, is located below the typed name.

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Sell Guns
Official June 29, 2012

Weapon	Model	Serial Number
High Standard 357 Mag Sentinel MK II Rev 4IN barrel	None	H19340
Smith and Wesson 357 Mag Revolver 4 IN Barrel	None	AAW6856
Charter Arms 38 Special Rcvolver 2IN Barrel	None	17983
Smith and Wesson 22 Long Rifle Revolver 4IN Barrel	Model 63	71977
Smith and Wesson 357 Mag Revolver 6IN Barrel	Model 686	AAK6396
Smith and Wesson 38 Revolver 5IN Barrel	None	T61968
Rohm Gmbh 38 Revolver 4IN Barrel	Model 38S	374057
Sport Arms 38 Special Revolver 3IN Barrel	None	25755
Colt 38 Police Positive Special Revolver 4IN Barrel	None	618469
Arminius 22 Revolver 4IN Barrel	Model HW5	241237
High Standard 22 Revolver 5.5 IN Barrel	The Marshal	2408323
H&R 32 Revolver 2.5 IN Barrel	Model 733	BA021639
H&R 32 Revolver 2.5IN Barrel	Model 733	AN56142
Inter Arms 38 Special Revolver 3IN barrel	Model 95	8915
Colt 38 Special Revolver 2IN Barrel	Model Agent	W44395
Colt 32 Revolver 3.5 IN Barrel	Pocket Positive	41987
Ruger 22 Cal Revolver 5.5 IN Barrel	Single Six	262-91790
Arminius 32 Revolver 2.75 IN Barrel	None	294286
RG 22 Revolver 1.75 IN Barrel	Model RG23	267254
EIG 2IN Barrel	Model E7	3181
HS 22 Revolver 2.5 Barrel	Model E8	41160
High Standard 22 Revolver 2.5 IN Barrel	Sentinel	1370601
Inter Arms 38 Special Revolver 3IN barrel	Model 68	D442329
Charter Arms 38 Special Revolver 2IN Barrel	None	82150
Taurus 38 Special Revolver 2IN Barrel	None	AR50401
Ruger 41 Mag Revolver 4.75IN Barrel	Black Hawk	46-61038
Smith and Wesson 357 Mag Revolver 4 IN Barrel	Model 66-3	BHL4686
Heritage 22 Revolver 5.75IN Barrel	Roughrider	F99723
Ruger 44 Mag Revolver 7IN Barrel	Super Blackhawk	81-049
Inter Arms 38 Special Revolver 2.25IN barrel	None	D844052
RG 22 Revolver 1.75 IN Barrel	RG23	T493604
Smtih and Wesson .38 Special Revolver 2 In barrel	Model 649	25925
Taurus .9mm Auto (No Mag)	Model PT99AF	TOA32603
Essex Arms .45 Caliber Auto (No Mag)	Model 1911	66746
High Point .380 Auto (With Mag)	Model CF380	P870058
Smith and Wesson .40 Cal Auto (no Mag)	Model SW40VE	FAP2440
Ruger .40 Cal Auto (With mag)	Model P94	341-34277
Bersa .380 Auto (with mag)	Model Thunder	585375
Smtih and Wesson .9mm Auto (no mag)	Model SW9VE	PBK1697
Bryco Arms .9mm Auto (with Mag)	Model Jennings Nine	1382168
DPI .9mm Auto (with mag)	Model DP51	401157
Smith and Wesson .40 Cal Auto (no Mag)	Model SW40VE	RAM6244
Taurus .38 Auto (no mag)	Model PT38S	LYG16589
Bryco Arms .9mm Auto (with Mag)	Model Jennings Nine	1436567
Inter Arms .9mm (with mag)	Model Firestar Plus	2182546

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Taurus .40 Cal Auto (no mag)	Model PT140	SWC42657
Springfield 45 Auto (with mag)	Model 1911-A1	WW80766
Smith and Wesson .9mm Auto (with mag)	Model 669	TAHO199
Smith and Wesson .22 Auto (with mag)	Model 61	B39331
Bryco Arms .380 Auto (with mag)	None	1261687
Steyr .9mm (with mag)	None	~032849
IWI .40 Cal Auto (no mag)	none	38304876
Keltec .32 Auto (with mag)	Model P-32	CAZ53
Beretta .9mm Auto (no mag)	None	531999
Springfield .9mm Auto (no mag)	Model SAXD	US920893
Lorcin .380 Auto (no mag)	Model L380	492894
Colt .380 Auto (no mag)	Model MK IV	MU09430
Bryco Arms .380 Auto (no mag)	Model Bryco38	1226216
Jennings .22 Auto (with mag)	Model J-22	110213
Derringer .38 Auto	Model TA38	L59414
Davis Industries Derringer .38 Auto	Model D38	D137630
High Point .9mm Auto (no mag)	Model 09	P120906
Bryco Arms .380 Auto (with mag)	Model 48	625418
Ruger .9mm Auto (with mag)	Model P95DC	313-12600
Inter Arms .9mm (with mag)	Model 30MI	1846861
Ruger .45 Auto (with mag)	Model P90	662-36874
Glock .40 Cal Auto (no mag)	Model 22	NMM835
Glock .40 Cal Auto (no mag)	Model 23	FGE352
High Point .9mm Auto (with mag)	Model C9	P235069
Jimenez Arms .9mm Auto (with mag)	Model J.A.Nine	100527
Beretta .32 Auto (no mag)	Model 3032 Tomcat	DAA287633
Jennings .22 Auto (with mag)	Model J-22	491994
Cobra .380 Auto (with mag)	Model FS380	FS013418
Smith and Wesson .40 Cal Auto (no Mag)	Model SW40VE	PBM0414
Big Bear Arms .380 Auto (no mag)	Model IJ70-17A	BHC6826
Phoenix Arms .25 Auto (with mag)	Model Raven	3052737
High Point .45 Auto (with mag)	Model JHP	431746
Jimenez Arms .25 Auto (with mag)	Model 25	~0551059
Lorcin .25 Auto (with mag)	Model L25	227746
Jimenez Arms .380 Auto (with mag)	Model JA380	65583
Jennings .380 Auto (with mag)	Model Bryco 59	943184
Davis Industries .380 Auto (with mag)	Model P-380	AP488934
Lorcin .22 Auto (no mag)	Model L22	805087
Bryco Arms .9mm Auto (with Mag)	Model Jennings Nine	1402214
Davis Industries .380 Auto (with mag)	Model P-380	AP433560
F.I.E .25 Auto (with mag)	Model Titan	ED77549
Davis Industries Derringer .32	Model D-32	437855
American Derringer Corp. .38 Special	Model M-1	~071744
Davis Industries Derringer .38 Special	Model D38	D136233
Smith and Wesson .40 Cal Auto	Model SW40VE	PDY7518
Davis industries Derringer .38 Special	Model DLB38	D130929
Volunteer Single Shot 12G	None	938119

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H&R 410 Single Shot	Model 158	AL306146
Marlin 3030	Model 30AW	3056146
Remington .12G Auto	Model 1100	NO29058V
Savage 410 Single Shot/.22 Combo	None	E57734N
Stevens 20G Single Shot	Model 9476	D408231
Browning Auto 16G	Model Sweet 16	1566881
J.C. Higgins 16G Pump	Model 20	No S/N
Iver Johnson 16G Single Shot	None	54855C
Springfield 410 Bolt Action	Model 18C	No S/N
Stevens 22 Rifle Pump	None	~09
Wards Westernfield 12G pump	Model 30	SB562A
Winchester 3030	Model 94	4269307
Iver Johnson 16G Single Shot	Model Champion	No S/N
Winchester 12G Auto	Model 1400	N1171092
Remington 30-06 Auto	Model 7400	8416844
Savage 3030 Pump	Model 170	B004514
Ruger 22 Auto with Scope	Model 10-22 Carbine	120-35565
Springfield 12G Single Shot	Model 940E	P257227
Old Bolt Action Rifle	None	7834
Stoeger 12G Pump	Model P350	519917
F.I.E. 12G Double Barrel Side by Side	None	73823
Charles Daly 12G Auto	None	3112429

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CITY OF SOUTHAVEN

At the "Top" of Mississippi

OFFICE OF INFORMATION TECHNOLOGY

May 13, 2013

Mayor Davis / Board of Aldermen,

The IT Department is currently in possession of three (3) items that have reached end of life and are no longer of use. I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the following items from fixed assets inventory :

Speco DVR Model #DVR-4TL/300 SN #DV841077
Speco DVR Model #DVR-4TH/250 SN #DL9C0420
InfinoVA Model #V3010/16L-4000 SN #73812090

Respectfully,

A handwritten signature in cursive script that reads "Chris Shelton".

Chris Shelton
Information Technology Director

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: 1925 Coral Hills Drive, 2010 Colonial Hills Drive, 5762 Alexandria Lane, 8294 Grayce Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 1880 Colonial Hills Drive, 8170 Chesterfield Drive, 7989 Malone Road, to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 21, 2013, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 21, 2013, to voice objection or to offer a defense.

*Mayor to sign
the original
Sheila*

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: 1925 Coral Hills Drive, 2010 Colonial Hills Drive, 5762 Alexandria Lane, 8294 Grayce Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 1880 Colonial Hills Drive, 8170 Chesterfield Drive, 7989 Malone Road is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of May, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(SEAL)

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Amendment to Planned Unit Development

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 29, 2013
Public Hearing Body:	Planning Commission
Applicant	College Road Land Co. 4646 Poplar Avenue Memphis, TN 38117
Location	North of Star Landing Road, on the west side of Hwy. 51.
Total Acreage	178 acres
Existing Zoning:	Hull Dobbs Ranch PUD/Desoto Trade Center PBP
Type of amendment being requested:	Amendment to PUD text ONLY
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting to amend the existing text for the Hull Dobbs Ranch PUD specifically for Areas A and Areas B on the west side of Hwy. 51, north of Star Landing Road. The Hull Dobbs Ranch incorporates 658+ acres of property on both sides of Hwy. 51. Parcel 1 is located on the east side of Hwy. 51 and includes all of the property south of Trinity Lakes Subdivision and part of the property to the north of the subdivision and from Hwy. 51 to I-55 and down to Star Landing Road. The second parcel which is being addressed with this application is located on the west side of Hwy. 51 and goes all the way to the railroad on the west side and south to the property lines of the Magnolia Hills mobile home park, Desoto County 911 and landfill area and the William Austin property. At one point in time, the county rezoned this AG land to a Planned Unit Development which included mainly low density and medium density residential; but also included senior housing, commercial/office space and minimal area along I-55 for warehousing. The city annexed this property in its entirety in the 1990's; however, at some point in time, the property was revised to allow and/or be rezoned to Planned Business Park. The

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second drawing shown is the overall master plan for the Desoto Trade Center that has been followed since 2003. Staff has been unable to identify the actual documents for the change. That being said, staff had no choice but to allow an application for text amendment to the original text and design for this request. Parcel 2 consists of 178 acres; however, the mining operation will consist of 91 acres. The applicant is asking to allow mineral extraction on a portion of Area A and B specifically \pm 2300 feet off of Hwy. 51, directly adjacent to the railroad and at the south end of Parcel 2. The current text for this area in the original PUD shows, as stated before, medium and low density residential, which clearly has not been incorporated into the master plan shown. This area has been designated for five (5) additional warehouses with some buildings at 1.3 million square feet. The majority of this parcel is located in a floodplain area, which has strict regulatory controls on development. After discussions with the applicant, there is a proposed tenant for the site which has submitted documentation to appease staff concerns on the following concerns:

1. Visibility and appearance at Hwy. 51
2. Noise control
3. Light control
4. Hours of operation
5. Truck traffic from site
6. Future land use after excavation is complete

Staff Comments:

Staff will address each concern individually:

1. *Visibility and appearance at Hwy 51*

The proposed company has another location in Desoto County on Pleasant Hill Road. Staff expressed concerns with the proximity to the road and the appearance on Pleasant Hill. With the proposed site, the area of excavation will not be directly off of the road. The site location for the excavation will be approximately 2,300 linear feet off of the Hwy and blocked with an existing tree line. In addition to the tree line, the company will build three berms on site to further screen from the surrounding areas. Drawing 2 for the site will show a visibility line from the berm down into the pit. The berms are designed to be twelve feet in height from the base. On this drawing, staff also requested photos of existing sites in other locations with berm screening and site view comparable to this parcel of land. The other concern of staff was the appearance at Hwy. 51. The applicant has agreed to pave a portion of the access road and provide a monument sign and landscaping at the entrance to create an aesthetically pleasing streetscape.

2. *Noise Control/Light Control*

Staff has concerns with equipment noise being a nuisance. The applicant has required the equipment on site to maintain low level noise alerts such as the back-up alert. Due to the proximity of the existing development around the site, staff felt that noise control would not be an issue since it is situated a good distance from the residential homes. Lighting on site will be during the hours of operation which coincide with daylight hours. That being said, staff's concern about lighting at night being intrusive to abutting property owners was appeased.

3. *Hours of Operation*

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According to the company profile submitted, the hours of operation will be 6:00 am to 7:00 pm Monday-Saturday. There will be no activity on Sundays and after further explanation of the hours, the times may vary but as stated before will coincide with daylight hours. Staff's main concern was that the establishment would be working into the night when residents were home.

4. *Truck traffic to and from site*

Truck volume to and from the site will vary as development does. Hwy 51 is a state road, which is maintained by MDOT and is a designated truck route. In the documentation submitted to staff, the establishment will regulate the haul routes to north or south Hwy. 51 to sites and will also access no city streets unless permission is granted by the Mayor for the use of such road. No trucks will run before or after hours on site. Staff was concerned about city streets and traffic control; however, staff has learned that MDOT is presently doing improvements to Hwy 51 at Star Landing with a new traffic signal and road widening for the signal. That being said, the additional trucks should not affect the existing traffic flow. Also, staff has looked at the existing master plan and believes that the truck traffic from 5 large warehouses would have increased tenfold.

5. *Future lane use after excavation is complete*

Per the documentation submitted by the applicant, the excavation will last approximately 10 years. After the excavation is completed in each of the 11 shown site areas, the company comes in and grades the property back to its previous state or close to the same via adding topsoil to the area and reducing the berms to create a more natural slope to the land. There is an option to create a lake system such as the one on Airways in front of the Southcrest Apartments at the entry point to the hospital. Elsewhere, the applicant has reestablished the sites and made them viable for both residential and commercial/warehouse development. The applicant has provided documentation of other sites and their reclamation.

Although the text is not matching the existing master plan design for the property, staff still believes it is best to address the change via the master text. Staff is acceptable to the use being added since it is obvious that this entire development is not and will not become a residential area as shown in the PUD and if residential did eventually take over the warehouse plan, this procedure of excavation will still allow that type of development on this site once they have depleted the mining material. That being said, staff will recommend approval on the basis that: 1. The access drive will be partially paved from Hwy. 51 and will be landscaped with attractive signage at the entrance; 2. Berms are established prior to any work being started; 3. Hours of operation do not extend beyond the approved time of 6 am to 6 pm. The applicant suggested 6 am to 7 pm; however, staff believes that a 12 hour rotation should be significant for the site; 4. All equipment and lighting will be an ongoing concern for the applicant and if at any time staff receives complaints that they will be addressed immediately.

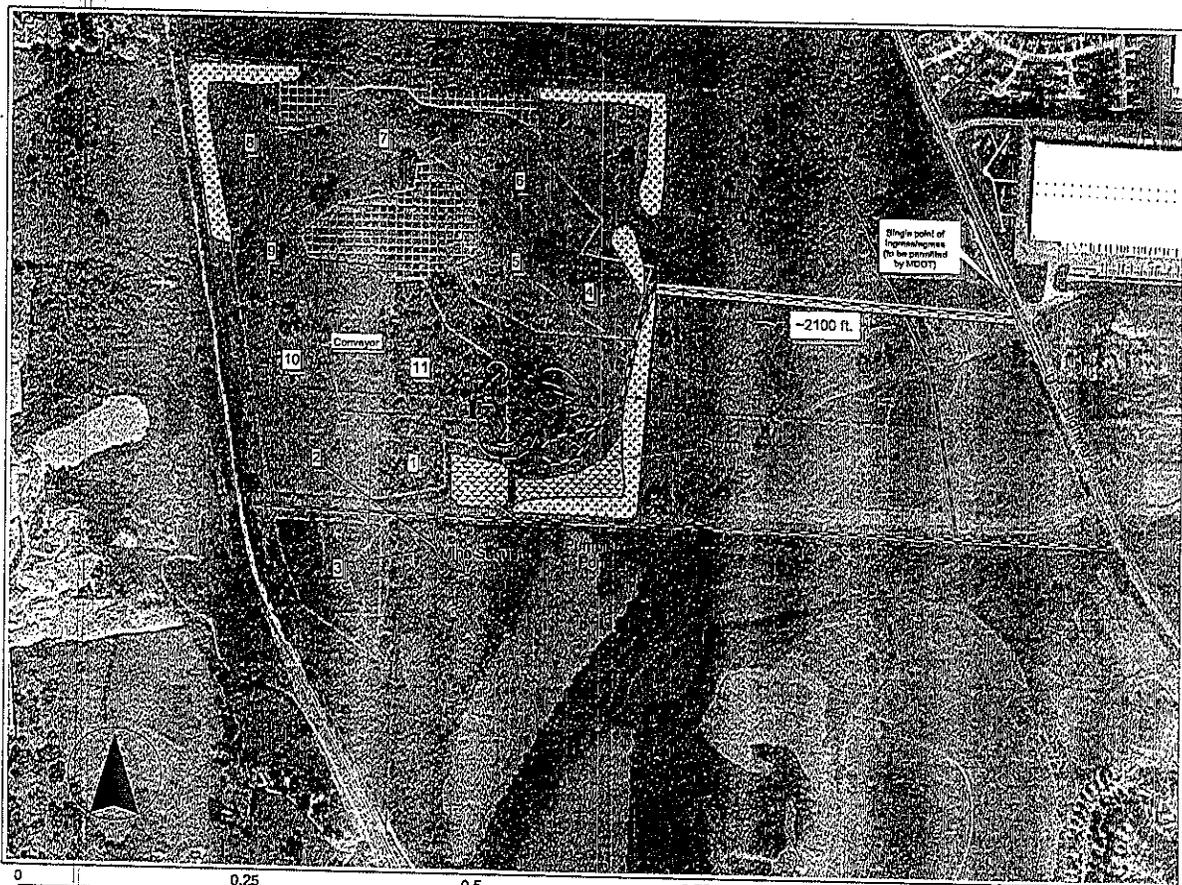
Planning Commission

Motion made by:

Minutes, City of Southaven, Southaven, Mississippi

Recommendation:	Seconded by:
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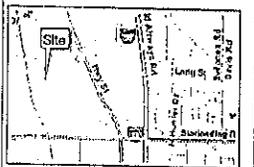
Minutes, City of Southaven, Southaven, Mississippi



Map Features

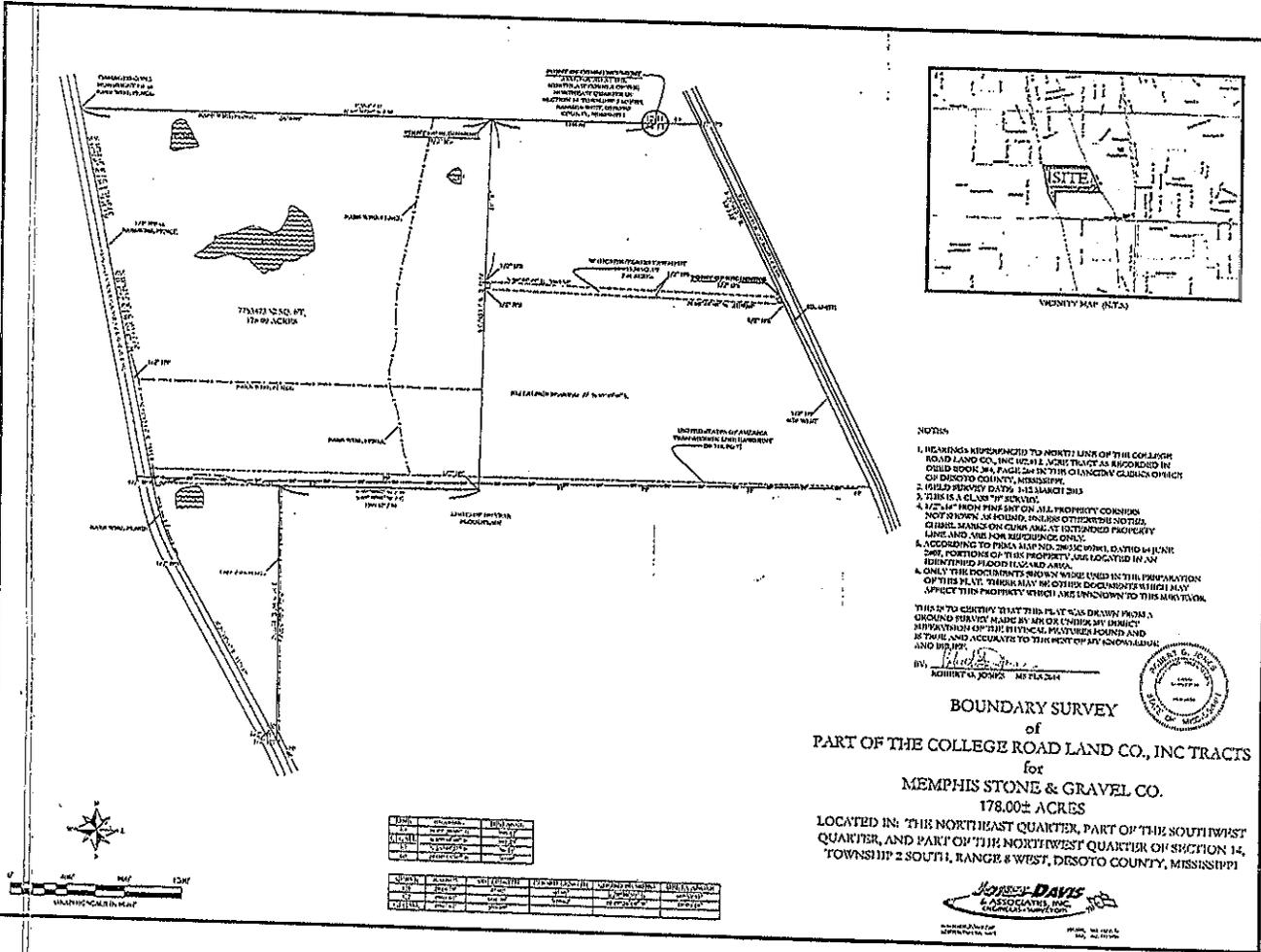
- Drainage
- Access Road
- Easement
- Retention Basin
- Startup Basins
- Field Conveyor
- Wash Plant Components
- Setback
- Property Boundary
- Resource Area
- Regulatory Contingency
- Reserve Area
- Aboveground Utility
- AT&T Easement

500 0 500 Feet
1:6000



Memphis Stone & Gravel Co.
Desolo Aggregate Plant
Site Plan, Sheet 1 (Aerial Imagery)
City of Southaven, MS
March 25, 2013

Minutes, City of Southaven, Southaven, Mississippi



NOTES

1. BEARING'S REFERENCED TO NORTH LINE OF THE COLLEGE ROAD LAND CO., INC. TRACTS, MORE FULLY SET FORTH IN DEED BOOK 284, PAGE 284 IN THE CLAY COUNTY CLERK'S OFFICE OF DEKALB COUNTY, MISSISSIPPI.
2. 1915 PERMITS DATED 1413 31 MARCH 2013.
3. THIS IS A CLEAR TITLE SURVEY.
4. 1/2" IRON PINS SET ON ALL PROPERTY CORNERS NOT SET BY US FOUND, PLEASE NOTIFY THE SURVEYOR OR CLERK OF DEKALB COUNTY CLERK'S OFFICE FOR REPAIRS ONLY.
5. ACCORDING TO PINS SET BY US, 1915 PERMITS DATED 1413 31 MARCH 2013, PORTIONS OF THIS PROPERTY ARE LOCATED IN AN UNRECORDED PLACED RECORD AREA.
6. ONLY THE PORTIONS OF THIS PROPERTY WHICH ARE LOCATED IN THE UNRECORDED AREA OF THIS PLAT, THERE MAY BE OTHER DOCUMENTS WHICH MAY AFFECT THIS PROPERTY WHICH ARE UNKNOWN TO THIS SURVEYOR.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND MEASURED AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

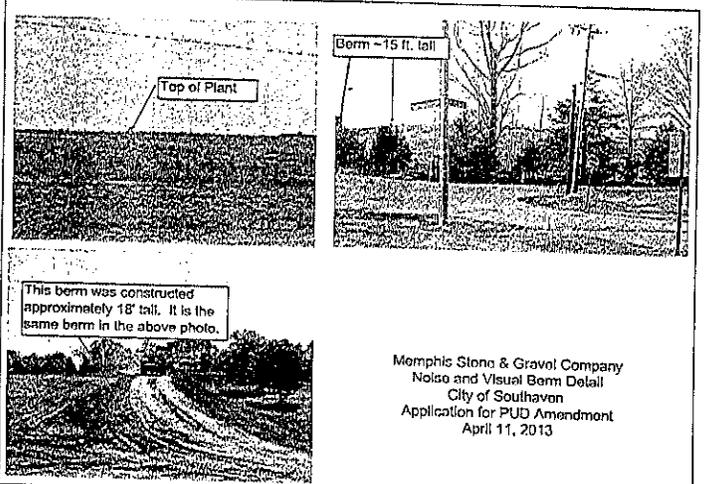
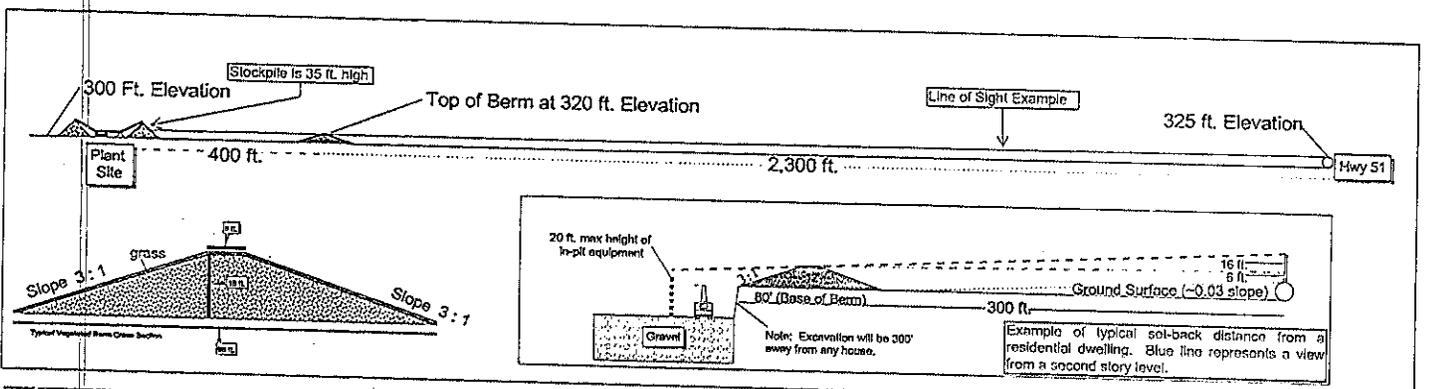
BY: *Richard A. Jones*
 RICHARD A. JONES MSPLS204

BOUNDARY SURVEY
 of
 PART OF THE COLLEGE ROAD LAND CO., INC TRACTS
 for
 MEMPHIS STONE & GRAVEL CO.
 178.00± ACRES
 LOCATED IN: THE NORTHEAST QUARTER, PART OF THE SOUTHWEST
 QUARTER, AND PART OF THE NORTHWEST QUARTER OF SECTION 14,
 TOWNSHIP 2 SOUTH, RANGE 8 WEST, DEKALB COUNTY, MISSISSIPPI

LINE	BEARING	DISTANCE	AREA
1	N 89° 00' 00" W	100.00	100.00
2	S 89° 00' 00" E	100.00	100.00
3	S 00° 00' 00" W	100.00	100.00
4	N 00° 00' 00" E	100.00	100.00
5	N 89° 00' 00" W	100.00	100.00
6	S 89° 00' 00" E	100.00	100.00
7	S 00° 00' 00" W	100.00	100.00
8	N 00° 00' 00" E	100.00	100.00
9	N 89° 00' 00" W	100.00	100.00
10	S 89° 00' 00" E	100.00	100.00
11	S 00° 00' 00" W	100.00	100.00
12	N 00° 00' 00" E	100.00	100.00
13	N 89° 00' 00" W	100.00	100.00
14	S 89° 00' 00" E	100.00	100.00
15	S 00° 00' 00" W	100.00	100.00
16	N 00° 00' 00" E	100.00	100.00
17	N 89° 00' 00" W	100.00	100.00
18	S 89° 00' 00" E	100.00	100.00
19	S 00° 00' 00" W	100.00	100.00
20	N 00° 00' 00" E	100.00	100.00
21	N 89° 00' 00" W	100.00	100.00
22	S 89° 00' 00" E	100.00	100.00
23	S 00° 00' 00" W	100.00	100.00
24	N 00° 00' 00" E	100.00	100.00
25	N 89° 00' 00" W	100.00	100.00
26	S 89° 00' 00" E	100.00	100.00
27	S 00° 00' 00" W	100.00	100.00
28	N 00° 00' 00" E	100.00	100.00
29	N 89° 00' 00" W	100.00	100.00
30	S 89° 00' 00" E	100.00	100.00
31	S 00° 00' 00" W	100.00	100.00
32	N 00° 00' 00" E	100.00	100.00
33	N 89° 00' 00" W	100.00	100.00
34	S 89° 00' 00" E	100.00	100.00
35	S 00° 00' 00" W	100.00	100.00
36	N 00° 00' 00" E	100.00	100.00
37	N 89° 00' 00" W	100.00	100.00
38	S 89° 00' 00" E	100.00	100.00
39	S 00° 00' 00" W	100.00	100.00
40	N 00° 00' 00" E	100.00	100.00
41	N 89° 00' 00" W	100.00	100.00
42	S 89° 00' 00" E	100.00	100.00
43	S 00° 00' 00" W	100.00	100.00
44	N 00° 00' 00" E	100.00	100.00
45	N 89° 00' 00" W	100.00	100.00
46	S 89° 00' 00" E	100.00	100.00
47	S 00° 00' 00" W	100.00	100.00
48	N 00° 00' 00" E	100.00	100.00
49	N 89° 00' 00" W	100.00	100.00
50	S 89° 00' 00" E	100.00	100.00
51	S 00° 00' 00" W	100.00	100.00
52	N 00° 00' 00" E	100.00	100.00
53	N 89° 00' 00" W	100.00	100.00
54	S 89° 00' 00" E	100.00	100.00
55	S 00° 00' 00" W	100.00	100.00
56	N 00° 00' 00" E	100.00	100.00
57	N 89° 00' 00" W	100.00	100.00
58	S 89° 00' 00" E	100.00	100.00
59	S 00° 00' 00" W	100.00	100.00
60	N 00° 00' 00" E	100.00	100.00

JOHN DAVIS
 & ASSOCIATES, INC.
 SURVEYORS

Minutes, City of Southaven, Southaven, Mississippi



Memphis Stone & Gravel Company
 Noise and Visual Berm Detail
 City of Southaven
 Application for PUD Amendment
 April 11, 2013

Minutes, City of Southaven, Southaven, Mississippi

Memphis Stone and Gravel Company
Operations Narrative
Proposed Sand and Gravel Mine
City of Southaven, MS
March 25, 2013

INTRODUCTION

Memphis Stone and Gravel Company requests authorization from the City of Southaven to operate a sand and gravel mining and processing operation on 178 acres of land in the south side of the city. The land is under contract to be purchased by Memphis Stone & Gravel Company. The subject land is currently owned by College Road Land Company, a survey has been performed on the tract.

LOCATION

U.S. Highway 51

City of Southaven

Desoto County, MS

*Latitude: 34^o 54' 49"

*Longitude: 90^o 00' 52"

*approximate location of future wash plant site

PROJECT SUMMARY

The proposed operation contains approximately 91 acres of mineable sand and gravel resources. There surveyed property consists of 178 acres and is being permitted for both mining activity and plant operations. The request also includes an easement area of approximately 2.4 acres. Memphis Stone & Gravel Company proposes to construct a sand and gravel wash plant on the property to produce specification concrete aggregate, specification granular base materials, clay gravel, and a variety of other sand and gravel products. The proposed haul route is to exit the site on the east side of the project onto U.S. Highway 51 and go either north or south depending on customer location. The company operates with a "Good Neighbor Trucking Policy" to ensure trucks follow both onsite and offsite rules regarding the transportation of its products.

ENVIRONMENT, SAFETY, and COMMUNITY

In addition to any permit conditions required by the City of Southaven, Memphis Stone and Gravel Company must comply with a comprehensive set of regulations pertaining to environmental protection and worker safety. The company is regulated by state and federal agencies, primarily the Mississippi Department of Environmental Quality, the federal Mine Safety and Health Administration (MSHA), The US Department of the Army Corps of Engineers, state and federal Department of Transportation (DOT), and the federal Environmental Protection Agency (EPA).

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Based on national and local trends it takes approximately 10 tons of aggregate each year for new construction and to maintain our existing infrastructure. The growth of the City of Southaven and Desoto County demands a good source of local aggregate. Memphis Stone & Gravel Company believes this deposit will be an asset to the local economy and will likely be lost to future development if not managed as a resource for construction material. Memphis Stone and Gravel Company has listed all the relative project information on its website at www.msgravel.com.

PROJECT DURATION

It is difficult to predict exactly the start date because of the uncertainties about future demand at our existing operations. However, we anticipate our Anderson Plant will be depleted of all remaining reserves by the fall of 2013. This is currently our largest producing mine and is the principle supply to our customers that supply the City of Southaven and much of Desoto County. Following closure of this plant, it will be moved to the subject site. It is possible that the site could be in production as early as the first half of 2015, with construction starting the second half of 2014. We expect the project to have a 10 year time line after the start date.

MINING PROCESS

Principle operations can be divided into 1) stripping, 2) mining, 3) processing, 4) sales and 5) reclamation. Stripping overburden is generally accomplished using scrapers (tractors and pans), excavators and trucks, or dozers. A hydraulic excavator (appx. 5 cubic yard) will be used to mine the sand and gravel. One to two front-end loaders will be used to feed the raw product to a conveyor system, which will transport the material to a stationary wash plant.

Pit run materials are processed by a stationary wash plant using water at ~8000 gallons per minute to clean and separate the sand from the gravel. A deep groundwater well (~10 inch) will be installed to supply the process with fresh water. Basins are constructed to capture precipitation and run-off and following the initial start-up period, most water needs are supplied by "recycled" process water. Process water is clarified using simple gravity deposition that is supplemented with aluminum sulfate based flocculents.

The resource can be divided into two categories: 1) processed material (i.e., washed product) and 2) clay gravel. The processed materials are separated into five basic products: 1) concrete sand, 2) masonry sand, 3) pea gravel, 4) size #57 gravel (¼ inch to ¾ inch), and 5) oversize (+2 inch). These materials are then marketed primarily for construction aggregate (e.g., ready mix concrete and asphalt concrete). The finished products are loaded onto trucks by front-end loaders at the wash plant site. Trucks are weighed and ticketed prior to them leaving the property. Approximately 5 to 10% of the resource is identified as "clay gravel" and will not be processed at the wash plant. Clay gravel is stripped and stockpiled near the pit prior to mining the wash product. Clay gravel will normally not be conveyed; instead it is trucked in an "unprocessed" state directly to the job site (after it is weighed at the plant). Clay gravel will be hauled along the same conveyor route (discussed above) to the plant site to be weighed.

Although reclamation is identified as the fifth step above, the bulk of the reclamation activity is done concurrently with stripping operations. As one pit is stripped the overburden is hauled to

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the previously stripped and mined pit. This is the most efficient process, as you do not want to "rehandle" overburden. Final grading follows and the site is stabilized with vegetation. Part of the mined out pits will be used as part of the processing system and actually filled in over time with sand and clay.

Mined material is a naturally wet product and very little dust is generated by the actual mining activity. Occasionally, the haul roads will dry out and contribute to dust. Memphis Stone & Gravel Company uses water trucks to spray water on haul roads when conditions warrant. Memphis Stone & Gravel Company uses a variety of operational practices to help control noise. In most instances, operational areas are isolated with soil berms built around the operations to help buffer noise and reduce our visibility to the public. Material stockpiles placed between operations and perimeters also reduce noise levels considerably. Memphis Stone & Gravel Company uses innovative MSHA approved backup alarms that eliminate "beep-beep" sounds from conventional alarms by using a broadband sound frequency which quickly dissipates as it moves away from the alarm.

EROSION CONTROL

Memphis Stone & Gravel Company follows the practices described in the Tennessee Department of Environment and Conservation's *Erosion and Sediment Control Handbook*, Forth Edition, 2012 or its equivalent, for environmental compliance. Erosion and sedimentation control is accomplished using a variety of engineering controls and practices including the following techniques/controls:

- Settling Ponds
- Diversion Berms
- Drainage Ditches
- Terraced Slopes
- Temporary/permanent Seeding
- Silt Fence
- Check dams
- Temporary cover using mulch or seeding with grasses

RECLAMATION AND REVEGETATION PLAN

All topsoil is segregated from other less fertile parts of the overburden strata. Topsoil is stockpiled as berms around operational areas until it can be returned to promote re-vegetation. The berms are temporarily seeded with grass or mulched to reduce soil erosion. All high-walls are reduced to blend with the approximate original contour. Slopes are reduced to a gradient no steeper than 3 foot horizontal to 1 foot vertical (3:1).

The general plan for re-vegetation is to reestablish grass cover as quickly as possible following disturbance. This is accomplished by grading slopes then drilling in grass seed. Seeded areas are normally protected with temporary covering (e.g., blown hay, mulch) to reduce detachment during precipitation events. In some areas turf reinforced matting (TRM) may be used when

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ground conditions warrant. Seeded slopes will often be crimped. All discharge points will be reinforced using TRM or hard armor methods (e.g., rip rap).

Seeding for permanent re-vegetation should consist of the following characteristics:

Seeding Dates	Grass Seed Variety	Percentages
February 1 to July 1	Kentucky 31 Fescue	80%
	Korean Lespedeza	15%
	English Rye	5%
June 1 to August 15	Kentucky 31 Fescue	55%
	English Rye	20%
	Korean Lespedeza	15%
	German Millet	10%
April 15 to August 15	Bermuda (hulled)	70%
	Annual Lespedeza	30%
August 1 to December 1	Kentucky 31 Fescue	70%
	English Rye	20%
	White Clover	10%
February 1 to December 1	Kentucky 31 Fescue	70%
	Crown Vetch	25%
	English Rye	5%

Lime / Fertilizer Rates will generally be applied as follows:

Initial planting-

Lime: 3 tons/acre
Fertilizer (13/13/13): 600 lbs/acre

For successive years prior to 100% release-
Fertilizer (13/13/13): 300 lbs/acre
(as needed)

Established permanent vegetative cover will be mowed twice per year in May and September. As areas are mined, a lake will be formed to compensate for the mined material. Generally, a water body approximately 30 percent of the mined area will be developed. These lakes will be designed to be supportive of aquatic habitat and/or recreational use. Examples of reclaimed areas can be found at Memphis Stone & Gravel Company's website www.msgravel.com.

Minutes, City of Southaven, Southaven, Mississippi

OPERATION STANDARDS

Memphis Stone & Gravel Company will agree to the following conditions:

1. A bond is posted by the party mining such minerals to guarantee the refill of the pit within six (6) months after excavation is completed so all banks have not more than a three (3) to one (1) slope, and to guarantee that city streets will be properly cared for to deter dust and damaged streets will be returned to city specifications within six (6) months after excavation is completed.
2. No material is extracted within one hundred (100) feet of the centerline of the city street or within fifty (50) feet of any property line.
3. No washing of gravel is permitted unless a filtration system, approved by the city engineer, is provided to prevent pollution of nearby streams.
4. No city streets will be used to haul minerals unless permission is granted by the mayor for the use of such road.
5. Ancillary uses shall be limited to business office functions relating to the mine operation. Processing on-site shall include digging, loading, transporting, screening, crushing, washing, and mixing.
6. Any uses shall comply with all other applicable Federal, State and Local laws and ordinances. The applicant shall secure all environmental permits necessary for regulatory compliance including permits related to water and air pollution controls, wetlands and aquatic resources as needed.
7. In order to minimize the deposit of materials from the site onto the public road, the wheels of vehicles exiting from the site shall be kept free of gravel, dirt and debris. The entrance from US Highway 51 into the site shall be paved with hot mix asphalt 100 feet from the highway right-of-way into the property. A minimum of 1000 feet of the haulage road west of the entrance shall be surfaced with a recycled asphalt pavement.
8. The owner of the operation shall maintain all ways and roads within the site in a dust-free condition, provided that the treatment produces no potential pollution hazards to the ground and surface waters of the area. The plant site and each active extraction site shall be accessible by way of an all-weather road not less than (20) twenty feet wide, prior to the beginning of construction on said sites. Any business office shall have a minimum 100-ft. Setback from the nearest property line, and from the nearest public right-of-way.
9. Screening shall be provided as needed, prior to the commencement of operations, so that mineral extraction operations will not be visible from public roadways

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and/or from nearby residences. Berms shall be installed where needed and maintained in order to block these views.

10. No mining shall be conducted within 300 feet of any building used for residential purposes.
11. Overburden shall be retained on a suitable portion of the site and shall be used for back fill.
12. Land shall be restored, regraded, and resloped as nearly as practicable to its original condition and grade provided, however, that after such reclamation activities, no slope on such land shall be steeper than 3 feet horizontal to one foot vertical.
13. Restoration of the land shall provide top soil capable of supporting the same species of vegetation that previously occurred naturally on site in comparable conditions and locations.
14. Equipment used in sand, gravel, or other extraction or processing operations shall be operated in such a manner that noise and vibration are prevented, to the extent possible, from emanating beyond the boundaries of the site.
15. A copy of the State approved Reclamation Plan shall be filed with the Office of Planning and Development for post-development evaluation purposes in lieu of preparing a locally reviewed mitigation and reclamation plan.
16. On-site operations shall be permitted Monday through Saturday and shall be limited to the hours of 6:00 A.M. to 7:00 P.M., providing that no operations shall occur except during daylight.
17. Storm water discharge and Aquatic Resource Alteration Permit review shall be subject to the authority of the Mississippi Department of Environmental Quality.
18. The applicant shall maintain public liability insurance with coverage of at least \$1,000,000.00 for personal injury to more than one person, \$300,000.00 for personal injury of only one person, and \$25,000.00 for damage to property. Insurance should be kept in effect at all times during mining operations.

Minutes, City of Southaven, Southaven, Mississippi

Proposed projects for the Memphis MPO 2014-2017 TRANSPORTATION IMPROVEMENT PROGRAM

GETWELL ROAD WIDENING: Star Landing Road to Church Road \$5,312,219 (80% Fed / 20% City)

NAIL ROAD EXTENSION: Elmore Road to Swinnea Road \$2,196,800 (80% Fed / 20% City)

GETWELL ROAD RESURFACING: Church Road to Goodman Road ... \$1,200,000 (80% Fed / 20% City)

Public hearing requirements

Public Comments:

Board Concerns:

Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket
May 21, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Lee Banls	Seasonal Laborer	Parks and Recreation - 411	May 16, 2013	\$7.50

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Arlbon Crudup	Parks Laborer	Parks and Recreation - 411	May 21, 2013	\$11.00
Ricky Lomonaco	P/T IT Tech	IT - 150	May 17, 2013	\$20.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Tyler DiCarlo	Grounds	Parks and Recreation - 412	May 10, 2013	\$7.25

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven
Docket of Claims

Warrant # C-052113 & W-052113

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0204502	106679	200145	A & B DISTRIBUTING	EIO TEST KITS	\$434.00
34355	0	200647	ATO Z ADVERTISING	BEVERAGES FOR SPRINGFEET	\$3,622.29
6174	0	200676	ACCURATE LAWENFOR	DRAGSTRINGS BAGS	\$923.00
051513	0	201154	ACKERMAN JOHNNY	D BAR 2013 ALLOT	\$59.93
051413	0	201115	ACKERMAN JOHNNY	UMPARE	\$233.00
051213	0	201253	ACKERMAN JOHNNY	UMPARE	\$250.00
24004	0	200244	ADAMS HOMES LLC	SCOREKEEPER	\$110.00
24005	0	200245	ADAMS HOMES LLC		\$36.47
24006	0	200248	ADAMS HOMES LLC		\$36.62
9015554393	0	201038	ARGAS MID SOUTH	CUT OFF WHEEL/GRINDER	\$18.75
9015554399	0	201037	ARGAS MID SOUTH	STOCKELECT	\$137.65
23046	0	200162	ALLEN BELLY		\$13.34
050618	0	200593	ALLISON BLAKE CARNEY	CASH BOND REFUND	\$147.75
23951	0	200195	ALTISOURCE SOLUTIONS		\$16.92
055011	0	201385	AMERICAN EVENT TENTS	AMERICAN EVENT TENTS FOR GULF	\$1,655.00

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
201385HELEY	0	201413	ASSOCIATION OF STATE	2013 MEMBERSHIP	\$110.00
201385HELEY	0	200716	ASSOCIATION OF STATE	CERT FLOODPLAIN MANAGER RENEWAL	\$50.00
20089078313	0	200347	AT&T	R HAVENS PHONE SERVICE - COURT	\$17.16
49260500313	0	200307	AT&T	SCADA SERVICE - COLLEGE RD WATER	\$123.00
052813	0	200605	AT&T	ACT 6622800256 (ARENA)	\$57.28
4910512013	0	200683	AT&T MOBILITY	IT PHONES	\$172.72
92053695613	0	200655	AT&T MOBILITY	PHONE SERVICES - DATA CARDS FOR	\$36.52
20725172013	0	200689	AT&T MOBILITY	LEFT STATIONS	\$73.59
20725160613	0	200684	AT&T MOBILITY	PHONE SERVICES - IT	\$13.89
92051420613	0	200699	AT&T MOBILITY	PHONE SERVICES - POLICE	\$133.14
20725230913	0	200687	AT&T MOBILITY	PHONE SERVICES - POLICE	\$133.99
20725160613	0	200681	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$163.66
20725160613	0	200218	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$574.58
20725230913	0	200280	AT&T MOBILITY	PHONE SERVICES - IT	\$37.18
20725230913	0	200229	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$36.02
90159390613	0	200694	AT&T MOBILITY	1400 STATELINE RD W	\$292.11
9017160513	0	200289	AT&T MOBILITY	6691 NORTHWEST DR - POLICE	\$283.72
9017160513	0	200287	AT&T MOBILITY	8779 WHITWORTH DR - POLICE	\$47.97
9017160513	0	200288	AT&T MOBILITY	8779 WHITWORTH DR - POLICE	\$91.30
90170930513	0	200286	AT&T MOBILITY	8779 WHITWORTH ST	\$90.28
90186440613	0	200285	AT&T MOBILITY	8889 NORTHWEST DR - POLICE	\$102.19
9019170313	0	200284	AT&T MOBILITY	FIELD OF DREAMS - PARKS	\$52.28

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
109542	0	200632	883 AMERICAN TIRE REPAIR	EQUIPMENT	\$61.24
3017165192	0	200639	9959 AMERIGAS	SWITCH TIRES FROM 200 TO BATT 1	\$160.00
301721955	0	200638	9569 AMERIGAS	SNOODEN BALL PARK	\$292.96
301747453	0	201040	8969 AMERIGAS	SNOODEN HOUSE	\$30.00
051513	0	201185	14259 ANDERSON MARTIN	SNOODEN HOUSE	\$435.97
23956	0	200235	20186 ANDERSON MARTIN	UMPARE	\$195.00
17677	0	200607	246 ANIMAL CARE EQUIPHER	EQUIPMENT	\$22.46
17752	0	200609	246 ANIMAL CARE EQUIPHER	TRAP W REAR DOOR	\$61.24
23954	0	200224	20156 ANI TLER-RENTALS		\$89.62
051513	0	201157	9330 APPLING JAMES	UMPARE	\$53.25
051513	0	201156	20212 APPLING JAMES	UMPARE	\$139.00
5514639426	0	200928	156 ARAMAARK UNIFORM SERV	UMPARE	\$273.00
5514639426	0	200928	156 ARAMAARK UNIFORM SERV	MATS @ COURT	\$90.17
5514639426	0	200337	156 ARAMAARK UNIFORM SERV	MATS @ COURT	\$90.17
5514639426	0	200659	156 ARAMAARK UNIFORM SERV	RUBBER MATS	\$190.46
1414201305	0	200910	17546 ARISTIA	RUBBER MATS	\$180.46
14623	0	200639	17546 ARISTIA	WATER BILL POSTAGE	\$5,371.45
051513	0	201031	16556 ARKANSAS EXPRESS BAS	WATER BILL PRINTING	\$2,659.81
050113	0	200925	10311 ARKANSAS POLYSTOCKER	TOURNAMENT REFUND	\$146.00
050613	0	200497	20146 ARMAGE DEBBIE	FISH FOR FISHING ROBO	\$1,500.00
050613	0	200499	20148 ARMAGE EDWIN K	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
201385HAYENS	0	201412	17135 ASSOCIATION OF STATE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
				2013 MEMBERSHIP	\$110.00

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
301501760913	107406	200755	1145 AT&TOS ENERGY	FIELD OF DREAMS - PARKS	\$594.45
051213	0	201256	19802 AURELIA AMANDA MARIE	SCOREKEEPER	\$50.00
23974	0	200208	17173 AUSBURN CHARLOTTE	SCOREKEEPER	\$5.59
051513	0	201256	17519 AUSTIN KIMBERLY	SCOREKEEPER	\$60.00
051213	0	201258	10268 AUSTIN LEE	SCOREKEEPER	\$135.00
24020	0	200250	20199 AUSTIN TORRES	SCOREKEEPER	\$24.74
24647	0	200726	172 AUTOMATIC RAIN	UMPARE	\$80.00
051513	0	201159	14528 AUTRY RICKY	VOYTEX RED DOT RIFLESCOPE	\$109.00
71899289	0	201063	10929 B & H PHOTO	TOURNAMENT REFUND	\$94.75
050313	0	200571	20130 BAGGETT PAUL	LEGAL SERVICES	\$345.00
050713	0	200927	16319 BAKER DONELSON	SCOREKEEPER	\$275.00
051213	0	201250	18118 BALLWIN MADISON	SCOREKEEPER	\$60.00
23976	0	200230	20116 BALLARD MARY ANN	SCOREKEEPER	\$110.30
23990	0	200230	20136 BALLARD MARY ANN	SCOREKEEPER	\$50.00
050313	0	200576	20135 BAMAQUAZZ BASEBALL	TOURNAMENT REFUND	\$345.00
23921	0	200155	20085 BANKS ELVIS	SCOREKEEPER	\$52.02
23992	0	200196	20106 BARNETT EDWETT L	SCOREKEEPER	\$9.69
23980	0	200220	20165 BARNETTE CHAD	UMPARE	\$37.37
051213	0	201261	16045 BARTLEY COURTNEY	UMPARE	\$150.00
051513	0	201169	9480 BAXTER ED	UMPARE	\$452.00
051513	0	201110	8764 BEASLEY GARY	UMPARE	\$311.00
051513	0	201111	18131 BEBROW RAYMOND	UMPARE	\$254.00

Minutes, City of Southaven, Southaven, Mississippi

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
24017	0	200257	20190	BOSCHERT ALLAN	UMPRE	\$106.02
051313	0	201175	1043	BOSELY JEFF	MEDICAL SUPPLIES	\$104.00
8107828	0	201347	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$9.50
8103553	0	201348	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$8.80
051413	0	201323	18591	BOYLAN GLENN	SOFTBALL UMPRE	\$185.00
051413	0	201324	18155	BOYLAN ESSIE LEE	SOFTBALL UMPRE	\$150.00
24009	0	200243	18197	BRANNON BUILDERS - C		\$86.02
23999	0	200247	18197	BRANNON BUILDERS - C		\$35.82
24018	0	200258	20181	BROWN PATRICIA		\$27.37
0654483.00	0	201053	185	BROWNELL'S INC	COLLEGEABLE BOUTSTOCK	\$24.74
0897444.00	0	201054	185	BROWNELL'S INC	SCOREBOARD	\$108.50
0854428.00	0	201052	185	BROWNELL'S INC	GREEN CONNECTOR	\$18.99
4933	0	200535	11572	BURGER MATHIEW	SOFTBALL UMPRE	\$715.03
051413	0	201325	15336	BUCHANAN WILLIAM E	UMPRE	\$715.03
061613	0	201176	15336	BUCHANAN WILLIAM E	UMPRE	\$316.00
050313	0	200580	20137	BUCHER MATHIEW	TOURNAMENT REFUND	\$345.00
5591952	0	200570	653	BULLFROG AMOCO	BATTERALS	\$80.00
5533591	0	200515	653	BULLFROG AMOCO	UMPRE	\$139.00
051513	0	201177	8233	BURCHETT TYLER	UMPRE	\$173.00
051213	0	201065	16321	BUSH JAMES BRADLEY	SCOREKEEPER	\$30.46
23993	0	200233	20178	BUTLER JAMES B		

City of Southaven Claims Dept
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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
24017	0	200257	20190	BOSCHERT ALLAN	UMPRE	\$106.02
051313	0	201175	1043	BOSELY JEFF	MEDICAL SUPPLIES	\$104.00
8107828	0	201347	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$9.50
8103553	0	201348	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$8.80
051413	0	201323	18591	BOYLAN GLENN	SOFTBALL UMPRE	\$185.00
051413	0	201324	18155	BOYLAN ESSIE LEE	SOFTBALL UMPRE	\$150.00
24009	0	200243	18197	BRANNON BUILDERS - C		\$86.02
23999	0	200247	18197	BRANNON BUILDERS - C		\$35.82
24018	0	200258	20181	BROWN PATRICIA		\$27.37
0654483.00	0	201053	185	BROWNELL'S INC	COLLEGEABLE BOUTSTOCK	\$151.27
0897444.00	0	201054	185	BROWNELL'S INC	SCOREBOARD	\$108.50
0854428.00	0	201052	185	BROWNELL'S INC	GREEN CONNECTOR	\$18.99
4933	0	200535	11572	BURGER MATHIEW	SOFTBALL UMPRE	\$715.03
051413	0	201325	15336	BUCHANAN WILLIAM E	UMPRE	\$715.03
061613	0	201176	15336	BUCHANAN WILLIAM E	UMPRE	\$316.00
050313	0	200580	20137	BUCHER MATHIEW	TOURNAMENT REFUND	\$345.00
5591952	0	200570	653	BULLFROG AMOCO	BATTERALS	\$80.00
5533591	0	200515	653	BULLFROG AMOCO	UMPRE	\$139.00
051513	0	201177	8233	BURCHETT TYLER	UMPRE	\$173.00
051213	0	201065	16321	BUSH JAMES BRADLEY	SCOREKEEPER	\$30.46
23993	0	200233	20178	BUTLER JAMES B		

City of Southaven Claims Dept
Vendor # C052113 & W052113

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
24017	0	200257	20190	BOSCHERT ALLAN	UMPRE	\$106.02
051313	0	201175	1043	BOSELY JEFF	MEDICAL SUPPLIES	\$104.00
8107828	0	201347	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$9.50
8103553	0	201348	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$8.80
051413	0	201323	18591	BOYLAN GLENN	SOFTBALL UMPRE	\$185.00
051413	0	201324	18155	BOYLAN ESSIE LEE	SOFTBALL UMPRE	\$150.00
24009	0	200243	18197	BRANNON BUILDERS - C		\$86.02
23999	0	200247	18197	BRANNON BUILDERS - C		\$35.82
24018	0	200258	20181	BROWN PATRICIA		\$27.37
0654483.00	0	201053	185	BROWNELL'S INC	COLLEGEABLE BOUTSTOCK	\$151.27
0897444.00	0	201054	185	BROWNELL'S INC	SCOREBOARD	\$108.50
0854428.00	0	201052	185	BROWNELL'S INC	GREEN CONNECTOR	\$18.99
4933	0	200535	11572	BURGER MATHIEW	SOFTBALL UMPRE	\$715.03
051413	0	201325	15336	BUCHANAN WILLIAM E	UMPRE	\$715.03
061613	0	201176	15336	BUCHANAN WILLIAM E	UMPRE	\$316.00
050313	0	200580	20137	BUCHER MATHIEW	TOURNAMENT REFUND	\$345.00
5591952	0	200570	653	BULLFROG AMOCO	BATTERALS	\$80.00
5533591	0	200515	653	BULLFROG AMOCO	UMPRE	\$139.00
051513	0	201177	8233	BURCHETT TYLER	UMPRE	\$173.00
051213	0	201065	16321	BUSH JAMES BRADLEY	SCOREKEEPER	\$30.46
23993	0	200233	20178	BUTLER JAMES B		

City of Southaven Claims Dept
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City of Southaven Chief District Warrant # C-052113 & W-052113				City of Southaven Chief District Warrant # C-052113 & W-052113				City of Southaven Chief District Warrant # C-052113 & W-052113					
Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
21214	0	200549	3534	CORNERSTONE LAB	TRINITY LAKES WMP	\$55.00	04-310641	0	200652	16357	CURE ICE INC.	ICE	\$285.00
201065	0	200745	635	COUNTRY FORD INC	MATERIALS FOR SHOP	\$122.57	04-310592	0	200653	16357	CURE ICE INC.	ICE	\$280.00
217455	0	200835	839	COUNTRY FORD INC	TRUCK REPAIRS - R HAWKINS	\$766.16	04-310513	0	201187	2125	CURSON, JOSH	UMPARE	\$50.00
217076	0	201577	536	COUNTRY FORD INC	UNIT 1454 REPAIRS	\$1,596.50	1265	0	200555	12976	DAVIS CLEANING SERV	CLEANING AT PD	\$555.00
217222	0	201578	535	COUNTRY FORD INC	UNIT 2170 - REPAIRS	\$1,129.14	1266	0	200792	12976	DAVIS CLEANING SERV	CLEANING AT PW	\$228.00
E-2403	0	200769	1442	CONVERT TRACK GROUP	GPS RENEVAL 713-714	\$1,000.00	1267	0	200755	12976	DAVIS CLEANING SERV	CLEANING AT PW	\$228.00
12346	0	200859	705	COMBAY CORNER INC	GPS RENEVAL 713-714	\$1,000.00	1268	0	200755	12976	DAVIS CLEANING SERV	CLEANING AT PW	\$228.00
620213	0	200700	2005	COX BELLAWAY HUNTER	CASH BOND RETURN	\$500.00	1269	0	200656	12976	DAVIS CLEANING SERV	CLEANING AT SPAC	\$100.00
050413	0	201056	1231	COX JOHNNY	REPAIRS HOTEL / PER DEM	\$260.94	1270	0	200657	12976	DAVIS CLEANING SERV	CLEANING AT SPAC	\$100.00
30740000024	0	200617	19311	CREDIT BUREAU SYSTEM	APRIL 2013 BNS COLLECTIONS	\$1,044.42	1271	0	200653	12976	DAVIS CLEANING SERV	CLEANING AT COURT	\$150.00
051513	0	201188	2089	CRISPINO JOEY	UMPARE	\$341.00	1280	0	200197	14376	DAVIS CLEANING SERV	CLEANING FLOORS AT COURT	\$970.00
APRIL2013	0	200813	882	CRIME STOPPERS	UTILITY ASSESSMENT	\$1,633.85	1282	0	200795	12976	DAVIS CLEANING SERV	CLEANING SPAC	\$100.00
17656	0	200545	17745	CRIME REPORTS	RENEWAL P113 - F114	\$3,568.00	1288	0	200785	12976	DAVIS CLEANING SERV	FLOOR WORK AT PW	\$775.00
653133310	0	200933	1946	CRITICAL ALERT	PAGES - SPD	\$521.26	15-3121	0	201255	10376	DANIEL CORP	FLOOR WORK AT PW	\$775.00
63379222	0	200874	19948	CRITICAL ALERT	PAGES - SPD	\$424.3	05-1413	0	201121	10197	DANIEL TYLER	ROOM REPAIRS AT COURT	\$554.00
23992	0	203185	20165	CROSSLE CHURCH PAR	ICE	\$105.00	05-1413	0	201121	10197	DANIEL TYLER	UMPARE	\$225.00
S1866	0	200541	223	CROSSLE TRUCK SERVICE	72	\$201.40	05-1413	0	200590	20123	DAVIES SERV 8	TOURNAMENT REFUND	\$345.00
24012	0	200282	20185	CRUTCHFIELD BARLEY	ICE	\$22.49	05-1413	0	201267	11735	DAVIS BROOKE	SCOREKEEPER	\$255.00
23972	0	200206	20115	CRUELENE	ICE	\$124	05-1413	0	201123	16109	DAVIS DANIEL	SOFTBALL UMPARE	\$128.75
C5682397	0	201376	15009	CSSD	COURTESPORT SOFTBALL	\$1,602.40	23949	0	200183	20103	DAVIS DENNIS	UMPARE	\$15.00
04-310643	0	200881	18537	CURE ICE INC.	ICE	\$85.00	05-1413	0	201168	13391	DAVIS DENNIS	UMPARE	\$2.01
04-310781	0	200536	18597	CURE ICE INC.	ICE	\$105.00	05-1413	0	201122	13391	DAVIS PERRY	UMPARE	\$200.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
 Vendor # C-052113 & W-052113

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051513-5	0	201074	2102	DIZZY DEAN BASEBALL	\$250.00
051513-7	0	201075	2102	TOURNAMENT DEPOSIT	\$250.00
051513-8	0	201076	2102	TOURNAMENT DEPOSIT	\$250.00
051513-9	0	201077	2102	TOURNAMENT DEPOSIT	\$250.00
051513-10	0	201078	2102	TOURNAMENT DEPOSIT	\$250.00
051513-11	0	201079	2102	TOURNAMENT DEPOSIT	\$250.00
051513-12	0	201080	2102	TOURNAMENT DEPOSIT	\$250.00
051513-13	0	201081	2102	TOURNAMENT DEPOSIT	\$250.00
051513-14	0	201082	2102	TOURNAMENT DEPOSIT	\$250.00
051513-15	0	201083	2102	TOURNAMENT DEPOSIT	\$250.00
051513-16	0	201084	2102	TOURNAMENT DEPOSIT	\$250.00
051513-17	0	201085	2102	TOURNAMENT DEPOSIT	\$250.00
051513-18	0	201086	2102	TOURNAMENT DEPOSIT	\$250.00
051513-19	0	201087	2102	TOURNAMENT DEPOSIT	\$250.00
051513-20	0	201088	2102	TOURNAMENT DEPOSIT	\$250.00
051513-21	0	201089	2102	TOURNAMENT DEPOSIT	\$250.00
051513-22	0	201090	2102	TOURNAMENT DEPOSIT	\$250.00
051513-23	0	201091	2102	TOURNAMENT DEPOSIT	\$250.00
05251	0	200868	1747	DOZINOS PIZZA	\$75.00
201300488	0	200738	17266	DOOR PRO, INC	\$95.00
060113	0	200533	20199	DOUBLEBACK TOBACCS	\$345.00
2410	0	200250	19989	DOUBLET WALL - RENTL	\$4.06

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City of Southaven Claims Dept
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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1079990013	0	200405	966	ENTERGY	\$51.79
87644100813	0	200931	966	ENTERGY	\$12.64
57151320613	0	200930	966	ENTERGY	\$33.59
18045810613	0	201326	966	ENTERGY	\$12.71
18044060613	0	200657	966	ENTERGY	\$204.15
7618411746913	0	200433	966	ENTERGY	\$109.69
762390100613	0	200628	966	ENTERGY	\$1,174.25
168332060613	0	200629	966	ENTERGY	\$81.70
16352120613	0	200834	966	ENTERGY	\$294.88
44568370913	0	200721	966	ENTERGY	\$35,520.88
15744640913	0	200701	966	ENTERGY	\$5,529.25
18157310913	0	200437	966	ENTERGY	\$122.57
202914150613	0	200712	966	ENTERGY	\$262.69
157446850613	0	200703	966	ENTERGY	\$10.65
168377630613	0	200445	966	ENTERGY	\$30.23
72420260613	0	200359	966	ENTERGY	\$20.07
17023480613	0	200425	966	ENTERGY	\$1016.55
189331520613	0	200418	966	ENTERGY	\$27.73
168303050613	0	200419	966	ENTERGY	\$17.88
16832410913	0	200432	966	ENTERGY	\$15.96
387534350613	0	200710	966	ENTERGY	\$37.88
684172360613	0	200836	966	ENTERGY	\$24.19

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City of Southaven Claims Dept
 Vendor # C-052113 & W-052113

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1312000471	0	200921	1330	DBS CRIME LAB	\$150.00
1300000325	0	200771	1331	CPA LAW ENFORCEMENT	\$1,800.00
060313	0	201067	20208	DRURY INN & SUITES	\$440.00
060319	0	200587	20128	DOLINS DOCKERS 12	\$345.00
051513	0	201189	14597	DUNCAN CATHY C	\$317.00
9002004149	0	200605	17049	DVM RESOURCES	\$23.09
9002046492	0	200603	15048	DVM RESOURCES	\$239.00
051513	0	201192	14906	EDGE JEFFREY	\$380.00
4668492	0	200556	17689	EGP	\$130.00
051213	0	201270	17412	ELDEED KALEY	\$72.00
A208350	0	200658	14331	ELECTRONIC VALUING	\$1,900.00
051513	0	201181	18756	EMBERT MICHAEL	\$68.00
051413	0	201125	18710	EMBERT MICHAEL	\$193.00
197	0	200791	12851	EMERGENCY MEDICAL RE	\$1,500.00
AP91	0	200549	14324	ENSORE, LLC	\$160,899.60
60813030613	0	200656	966	ENTERGY	\$23.25
16522070613	0	200650	966	ENTERGY	\$10.25
7132780913	0	201303	966	ENTERGY	\$9.48
17927040913	0	200441	966	ENTERGY	\$2,829.65
43931120013	0	200812	966	ENTERGY	\$47.99
81693040813	0	200930	966	ENTERGY	\$144.15
06397030613	0	200376	966	ENTERGY	\$89.93

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City of Southaven Claims Dept
 Vendor # C-052113 & W-052113

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
168517353013	0	200415	966	ENTERGY	\$736 PEPPERCHASE DR
94020100013	0	200429	966	ENTERGY	\$74.72
18833110813	0	200645	966	ENTERGY	\$8.36
16853450613	0	200639	966	ENTERGY	\$1,216.35
83417220813	0	200630	966	ENTERGY	\$3,005.28
139749220613	0	200633	966	ENTERGY	\$20.23
11825700813	0	200844	966	ENTERGY	\$789.36
20827760613	0	200656	966	ENTERGY	\$23.80
138163920613	0	200432	966	ENTERGY	\$88.19
17827490613	0	200633	966	ENTERGY	\$41.82
22321430613	0	200628	966	ENTERGY	\$23.73
16837340813	0	200708	966	ENTERGY	\$33.23
478055470613	0	200702	966	ENTERGY	\$153.69
60742110613	0	200705	966	ENTERGY	\$87.45
69162010613	0	200708	966	ENTERGY	\$143.29
74893550613	0	200549	966	ENTERGY	\$310.55
74893550613	0	200650	966	ENTERGY	\$151.07
724201840613	0	200351	966	ENTERGY	\$76.11
524166570613	0	200394	966	ENTERGY	\$879.93
160010140613	0	200838	966	ENTERGY	\$30.36
58478910013	0	200392	966	ENTERGY	\$935.59
03791800613	0	200420	966	ENTERGY	\$29.52
				6715 HOSPITALITY RD	\$130.21

Minutes, City of Southaven, Southaven, Mississippi

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051313	0	201025	15341	GERMANTOWN BASEBALL	TOURNAMENT REFUND	\$148.00
050913	0	200959	20129	GERMANTOWN GIANTS	TOURNAMENT REFUND	\$345.00
050313	0	200553	16888	GERMANTOWN YOUTH	TOURNAMENT REFUND	\$345.00
051413	0	201128	18759	GAFFPORTONE PARKK	UMP-RE	\$183.75
051313	0	201024	14720	GIANTS 2000	TOURNAMENT REFUND	\$148.00
051213	0	201271	10512	GILBERT CALLER	SCOREKEEPER	\$235.00
0525	0	200746	474	GLEN'S GARAGE	3247 THE RODS	\$248.55
0528	0	200168	474	GLEN'S GARAGE	3065 BRAVES CLEANED	\$77.00
0500	0	200757	474	GLEN'S GARAGE	3065 O.C. & INSPECTOR	\$34.76
050813	0	200532	692644	GOLDEN WYNDAE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
24022	0	200982	20155	GOZALAEZ GERARDO	RESPIRATOR CARTS FOR HAZ MAT	\$12.78
23980	0	200184	19724	GRACE FELLOWSHIP	STRAIGHT PIPE WRENCH	\$187.21
0122977070	0	200188	487	GRANGER	REPAIR LEAK ON FIELD 9	\$450.00
0122977070	0	200989	487	GRANGER	SCOREKEEPER	\$30.00
112897300	0	200979	216	GRASSLAND IRRIGATION	UMP-RE	\$185.00
051213	0	201212	16608	GRAY JASMINE	AUDIO SYSTEM - SPD	\$226.08
051413	0	201129	17564	GRAY WILLIAM MICHAEL	SECURITY SYSTEM SPD	\$1,120.00
13685147	0	200544	18322	GREAT AMERICA LEASIN	SPRINKLER 2013	\$5,202.06
13680111	0	200543	18342	GREAT AMERICA LEASIN	TULOC SECURITY BOX	\$292.90
050313	0	200535	15915	GREEN MACHINE ENTER	UMP-RE	\$193.85
RIV00017147	0	201051	4932	GT DISTRIBUTORS		
051413	0	201130	1658	GUAN, DENAYVNE		

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051913	0	201200	1058	GUIN, DENAYVNE	UMP-RE	\$326.00
050913	0	197424	200213	GRAY GREG	TRAIL IN JACKSON MS - SUBPENA BY	\$345.00
050913	0	197469	200290	GRAY GREG	STATE	\$228.00
051513	0	201201	3031	HAERSTROM CHASE	UMP-RE	\$374.00
051413	0	201133	17822	HALE DONNIE	UMP-RE	\$150.00
051513	0	201202	17522	HALE DONNIE	UMP-RE	\$266.00
23925	0	200159	20048	HALL WINFIELD	UMP-RE	\$20.00
051413	0	201238	6778	HAYAN SAMUEL	SOFTBALL UMP-RE	\$20.00
051513	0	201303	6776	HAYAN SAMUEL	UMP-RE	\$160.00
18158	0	200917	13750	HANCOCK BANK	REF. SOUTHOT110	\$190.00
304281405	0	200940	3538	HARDON'S SYSCO	CANDY	\$700.00
304041481	0	201382	3538	HARDON'S SYSCO	FOOD FOR RESBL	\$595.34
335091081	0	201381	3538	HARDON'S SYSCO	FOOD FOR RESBL	\$3,887.00
051413	0	201131	18625	HARDON SCOTT	UMP-RE	\$4,311.38
051413	0	201329	10189	HARRISON KEITH	UMP-RE	\$130.00
23985	0	200190	19298	HARRIS CAVDLER	SOFTBALL UMP-RE	\$233.75
051513	0	201204	20068	HARRIS CAVDLER	UMP-RE	\$100.00
23984	0	200234	20179	HARRIS SHIRLEY	UMP-RE	\$10.00
051513	0	201205	16035	HATCH DONALD	UMP-RE	\$31.60
051513	0	201206	16035	HATCH DONALD	UMP-RE	\$56.00
051413	0	201132	16379	HAYES ROBERT	UMP-RE	\$263.75
051413	0	201132	16379	HAYES ROBERT	UMP-RE	\$56.00
1802	0	201385	15822	HAYES RODER	FIELD STATION	\$280.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
23971	0	200905	20114	HAYES SUSAN & HARRY		\$81.18
050913	0	107410	1230	HEATH, SHELIA	TRAIL IN JACKSON MS - SUBPENA BY	\$228.00
051313	0	201020	20224	HENRIK CHRISTOPHER	TOURNAMENT REFUND	\$148.00
050313	0	200582	20133	HENRY DAVID	TOURNAMENT REFUND	\$345.00
\$38192401	0	200746	16650	HENRY SCHEIN INC	DETRITOSE	\$198.00
\$38589742	0	201350	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$42.00
45331	0	200568	224	HERKANOOD EQUIPMENT	MATERIALS FOR SHOP	\$27.86
051313	0	201027	20222	HERREBRICK ROD	TOURNAMENT REFUND	\$144.00
050813	0	200492	14828	HERTTER, JAMES	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201207	6478	HILL ROBERT	UMP-RE	\$182.00
220218233	0	200810	12713	HILL'S PET NUTRITION	FEED	\$166.00
220181658	0	200811	12713	HILL'S PET NUTRITION	FEED	\$166.60
220192865	0	200812	12713	HILL'S PET NUTRITION	FEED	\$166.60
050613	0	200815	10297	HOLLAND JAMES	SPECIAL JUDGE \$5413	\$400.00
050713	0	200530	10297	HOLLAND JAMES	SPECIAL PROSECUTOR \$713	\$400.00
050913	0	200510	20160	HOLLOWAY JEANNE	REPUBLICAN PRIMARY RECEIVING	\$120.00
050913	0	200504	20152	HOLLOWAY PATRICIA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
334419	0	201055	183	HOLLANDYAN PATRICIA	2178 WINDOWN REGULATOR	\$217.43
334388	0	201035	183	HOLLANDYAN PATRICIA	3039 ABS MODULE	\$315.64
303477	0	201378	189	HOOPER SKEITON FORD	UNIT 2178 - REPAIRS	\$2,452.55
051513	0	201208	6571	HONORABLE E HOELLE	UMP-RE	\$334.00
051213	0	201214	17238	HOOPER ELIZABETH	SCOREKEEPER	\$90.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051213	0	201213	589	HOPKINS HEATH	SCOREKEEPER	\$125.00
050913	0	200715	1388	HORN LUXE WATER ASSO	\$813 PEPPERCHASE DR - UTILITIES	\$425.25
05015000513	107411	200276	1388	HORN LUXE WATER ASSO	SWEETWATER DR - UTILITIES	\$9.75
050713	0	200587	20161	HORTON TM	TOURNAMENT REFUND	\$445.00
050813	0	200589	20168	HUNT MARION L	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23989	0	200173	20039	HUSTON THOMAS & CHRI		\$4.00
1110389	0	201373	589	ICM OF MEMPHIS	CONCRETE PLUGGING OF JAYBIRD S	\$3,500.00
117861	0	201342	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WRP	\$592.00
117829	0	201344	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WRP	\$592.00
117892	0	201346	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WRP	\$592.00
117858	0	201343	1145	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WRP	\$592.00
117837	0	201341	1145	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WRP	\$592.00
117878	0	201345	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WRP	\$592.00
23924	0	200158	12847	IDI	FLUORIDE FOR COLLEGE ROAD WRP	\$1,198.50
COZF1231652	0	200531	14038	INFORMATION NFORMA	NOIC SUPPORT	\$40.00
MA109108	0	200770	819	INTEGRATED COMMUNICA	SPEAKER MICS / RECEIVERS	\$224.00
0281483	0	200750	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,014.00
050313	0	200516	20133	JACKSON ATHLETICS	TOURNAMENT REFUND	\$928.54
051413	0	201330	13115	JAKE JACOBSON	SOFTBALL UMP-RE	\$345.00
051513	0	201839	13175	JAKE JACOBSON	UMP-RE	\$55.00
051213	0	201276	6595	JAMES LOHRE L	UMP-RE	\$320.00
051413	0	201331	8658	JAMES LOHRE L	SCOREKEEPER	\$185.00
051413	0	201331	8658	JAMES LOHRE L	SOFTBALL UMP-RE	\$160.00

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
City of Southaven Claims Dept Warrant C-052113 & W-052113													
051213	0	201277	11787	JAMES WICKELLE	SCOREKEEPER	\$105.00	051513	0	201216	11782	LAMPING CHASE	UMP/RE	\$360.00
051413	0	201332	11787	JAMES WICKELLE	SCOREBALL UMP/RE	\$67.50	223534	0	202639	8176	LANDERS DODGE	KEY - TRUCK 816	\$625.00
051513	0	201210	2762	JEFFERSON WATLIE	UMP/RE	\$380.00	051413	0	201018	20256	LAMBACH CRAIG	TOURNAMENT REPRND	\$150.26
23359	0	200008	15474	SM KRYSAL, LLC		\$30.10	19274	0	202626	789	LEHMAN ROBERTS CO	PATCHING	\$160.97
671320	0	201402	687	MARY GRAY CHEVROLLET	PIPE	\$12.95	16246	0	200651	786	LEHMAN ROBERTS CO	PATCHING	\$169.66
051513	0	201213	13176	JOHN KATROSH	UMP/RE	\$276.00	19336	0	200654	789	LEHMAN ROBERTS CO	PATCHING	\$215.00
24028	0	200268	5972	JOHNNY COLEMAN BLDGS		\$7.17	19310	0	200654	789	LEHMAN ROBERTS CO	PATCHING	\$169.66
28897	0	200287	9972	JOHNNY COLEMAN BLDGS		\$38.62	19354	0	200653	786	LEHMAN ROBERTS CO	PATCHING	\$224.00
24000	0	200240	6672	JOHNNY COLEMAN BLDGS		\$38.62	19354	0	200653	786	LEHMAN ROBERTS CO	PATCHING	\$224.00
050718	0	200597	4468	JOHNSON CANDY	AEROBIC'S INSTRUCTOR	\$360.00	19392	0	200649	789	LEHMAN ROBERTS CO	PATCHING	\$224.00
042213	0	200529	4469	JOHNSON CANDY	AEROBIC'S INSTRUCTOR	\$117.34	19392	0	200649	789	LEHMAN ROBERTS CO	PATCHING	\$224.00
050013	0	200591	20122	JOHN BERRICK L	CASH BOND REFUND	\$453.00	19397	0	200650	789	LEHMAN ROBERTS CO	PATCHING	\$224.00
28926	0	200162	20391	JOHN BERRICK L		\$453.00	19417	0	200516	3628	LEHMAN ROBERTS CO	PATCHING	\$224.00
051513	0	201211	1008	KASSER JOHN	UMP/RE	\$50.03	051513	0	201217	18780	LCCI JOE	UMP/RE	\$171.00
051513	0	201212	13351	KANT THOMAS C	UMP/RE	\$321.60	051513	0	201135	18760	LCCI JOE	UMP/RE	\$225.00
051513	0	200480	15693	KITCHENS LANA	POLL WORKER - REPRBLCAU PRIMARY	\$100.60	050313	0	200659	20143	LEWIS BROTHERS BAKER	BUN FOR RESELL AT CONCESSIONS	\$1181.50
051513	0	201214	20214	KNIGHT CALVIN	UMP/RE	\$285.60	050513	0	200496	14766	LIBERTEL ASSOCIATES	EAR PIECE	\$7.80
051413	0	201134	18985	KRISTON BENVENIA	UMP/RE	\$135.09	051213	0	201261	17454	LITTLE JOSEPH	HEADSETS	\$374.60
081213	0	201280	16289	KRUITZ TRUCKER	SCOREKEEPER	\$76.00	042313	0	201416	2465	LITTLE MARK	REIMBURSE 2013 CLOTHING ALLOT	\$1099.01
23978	0	200289	18922	L & T CONSTRUCTION		\$9.82	050913	0	200822	6391	LOANAN JEFF	REIMBURSE 2013 CLOTHING ALLOT	\$177.25
051513	0	201216	11821	LAMPING CHASE	UMP/RE	\$197.00	050413	0	201800	14492	LOAZZINO BRETT	FEB DIEM - NASHVILLE	\$184.00
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City of Southaven Claims Dept Warrant C-052113 & W-052113													
051413	0	201138	18957	LOPEZ RUBEN	SCOREBALL UMP/RE	\$163.75	682	0	200182	1920	MARTIN MACHINE WORKS	REPAIRS	\$410.00
051213	0	201283	15855	LUNYARD SAKANTHA	SCOREKEEPER	\$45.00	691	0	201598	1930	MARTIN MACHINE WORKS	REPAIRS TO DUMP TRUCK	\$265.00
051213	0	201284	18924	LUSBY SAIM	SCOREKEEPER	\$80.00	051313	0	201220	13655	MARTINEZ STEVEN JR	REPAIRS TO DUMP TRUCKS	\$1,345.00
71624	0	200844	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$14.76	051513	0	201219	13456	MARTINEZ STEVEN	UMP/RE	\$340.00
71620	0	200922	3011	M & M PROMOTIONS	SPRING FIELDS FOR CITY EMPLOYEE	\$683.50	811-12-0859A	0	201408	18970	MARY AUSTIN DIXON TERRY	UMP/RE	\$367.00
71675	0	200921	3011	M & M PROMOTIONS	STAFF SHIRTS	\$89.50	669213	0	200726	13310	MARY J CAN	ANNE BACK PROPERTY (COURT. DEFERRED)	\$120.00
71672	0	200842	3011	M & M PROMOTIONS	STAFF SHIRTS	\$3,017.25	23980	0	200184	20107	MASK STEPHANIE	LINE DANCE INSTRUCTOR	\$44.74
71677	0	200842	3011	M & M PROMOTIONS	STAFF SHIRTS	\$272.50	051413	0	200611	11210	MASON BERRY	REIMBURSE FOR SUPPLIES	\$38.09
71747	0	200824	3011	M & M PROMOTIONS	TEES - GRIFFIN	\$2,066.59	13801	0	200647	232	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$425.00
051213	0	201288	16073	MADDOX DAVE F	YOUTH SHIRTS - FIELD OF DREAMS	\$11.24	050613	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0	200482	6616	MATHESON & ASSOC LLC	REIMBURSE FOR SUPPLIES	\$1,200.00
051213	0	201359	734	MADDOX DAVE F	SCOREKEEPER	\$81.50	9207890	0					

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051413	0	200606	20217	MATTHEWS CANDY/D	CASH BOND REFUND	\$1100.00
050313	0	200513	1684	MCCARTHY MARGARET	ART INSTRUCTOR	\$105.00
050113	0	200519	1684	MCCARTHY MARGARET	ART INSTRUCTOR	\$105.00
24032	0	200272	20204	MCCABER JENNY L.	SCOREKEEPER	\$90.00
051513	0	201287	1663	MCCORMICK BRENNON J	SCOREKEEPER	\$90.00
051513	0	201259	1697	MCCOLLER MADISON	SCOREKEEPER	\$90.00
051413	0	201139	1706	MCCOLLER ROSS	UMP/RE	\$183.00
23926	0	200160	20099	MCDONALD MARYW	UMP/RE	\$41.35
23927	0	200201	20112	MCGEE MARC	CLEANING SNOWDEN HOUSE	\$8.46
029313A	0	201047	18140	MCIENYAN KENNETH F	CLEANING TENNIS COURTS/SNOWDEN	\$200.00
051313	0	201046	18140	MCIENYAN KENNETH F	TOURNAMENT REFUND	\$450.00
051313	0	201029	20220	MCDILLIAMS SCOTT	4713 DIRECT ACCESS	\$148.00
13317	0	200998	2485	MEDIA SOURCE	HOSE COOLER E2	\$55.00
34564	0	200860	471	MEAPHIS DELAYNET &	REX - 1/9 FONY	\$193.83
92315	0	200769	16546	MEAPHIS VET	WATER METERS STOCK QUOTED 3/4	\$5,392.00
192222	0	201849	354	METER SERVICE AND SU	GASKETS/SEAL	\$120.72
182714	0	200814	354	METER SERVICE AND SU	HAND PUMPS / READING TUBES	\$34.00
453032	0	200315	354	MID SOUTH DIGITAL	A-1033 COPPER - MAYORS OFFICE	\$178.46
453148	0	200305	6645	MID SOUTH DIGITAL	A-1060 COPPER - POLICE	\$62.48
453107	0	200207	6685	MID SOUTH DIGITAL	A-1282 COPPER - POLICE	\$235.15
452993	0	200331	6645	MID SOUTH DIGITAL	A-1364 COPPER - POLICE (MAYORS)	

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051413	0	200606	20217	MATTHEWS CANDY/D	CASH BOND REFUND	\$1100.00
050313	0	200513	1684	MCCARTHY MARGARET	ART INSTRUCTOR	\$105.00
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24032	0	200272	20204	MCCABER JENNY L.	SCOREKEEPER	\$90.00
051513	0	201287	1663	MCCORMICK BRENNON J	SCOREKEEPER	\$90.00
051513	0	201259	1697	MCCOLLER MADISON	SCOREKEEPER	\$90.00
051413	0	201139	1706	MCCOLLER ROSS	UMP/RE	\$183.00
23926	0	200160	20099	MCDONALD MARYW	UMP/RE	\$41.35
23927	0	200201	20112	MCGEE MARC	CLEANING SNOWDEN HOUSE	\$8.46
029313A	0	201047	18140	MCIENYAN KENNETH F	CLEANING TENNIS COURTS/SNOWDEN	\$200.00
051313	0	201046	18140	MCIENYAN KENNETH F	TOURNAMENT REFUND	\$450.00
051313	0	201029	20220	MCDILLIAMS SCOTT	4713 DIRECT ACCESS	\$148.00
13317	0	200998	2485	MEDIA SOURCE	HOSE COOLER E2	\$55.00
34564	0	200860	471	MEAPHIS DELAYNET &	REX - 1/9 FONY	\$193.83
92315	0	200769	16546	MEAPHIS VET	WATER METERS STOCK QUOTED 3/4	\$5,392.00
192222	0	201849	354	METER SERVICE AND SU	GASKETS/SEAL	\$120.72
182714	0	200814	354	METER SERVICE AND SU	HAND PUMPS / READING TUBES	\$34.00
453032	0	200315	354	MID SOUTH DIGITAL	A-1033 COPPER - MAYORS OFFICE	\$178.46
453148	0	200305	6645	MID SOUTH DIGITAL	A-1060 COPPER - POLICE	\$62.48
453107	0	200207	6685	MID SOUTH DIGITAL	A-1282 COPPER - POLICE	\$235.15
452993	0	200331	6645	MID SOUTH DIGITAL	A-1364 COPPER - POLICE (MAYORS)	

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051413	0	200606	20217	MATTHEWS CANDY/D	CASH BOND REFUND	\$1100.00
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051513	0	201259	1697	MCCOLLER MADISON	SCOREKEEPER	\$90.00
051413	0	201139	1706	MCCOLLER ROSS	UMP/RE	\$183.00
23926	0	200160	20099	MCDONALD MARYW	UMP/RE	\$41.35
23927	0	200201	20112	MCGEE MARC	CLEANING SNOWDEN HOUSE	\$8.46
029313A	0	201047	18140	MCIENYAN KENNETH F	CLEANING TENNIS COURTS/SNOWDEN	\$200.00
051313	0	201046	18140	MCIENYAN KENNETH F	TOURNAMENT REFUND	\$450.00
051313	0	201029	20220	MCDILLIAMS SCOTT	4713 DIRECT ACCESS	\$148.00
13317	0	200998	2485	MEDIA SOURCE	HOSE COOLER E2	\$55.00
34564	0	200860	471	MEAPHIS DELAYNET &	REX - 1/9 FONY	\$193.83
92315	0	200769	16546	MEAPHIS VET	WATER METERS STOCK QUOTED 3/4	\$5,392.00
192222	0	201849	354	METER SERVICE AND SU	GASKETS/SEAL	\$120.72
182714	0	200814	354	METER SERVICE AND SU	HAND PUMPS / READING TUBES	\$34.00
453032	0	200315	354	MID SOUTH DIGITAL	A-1033 COPPER - MAYORS OFFICE	\$178.46
453148	0	200305	6645	MID SOUTH DIGITAL	A-1060 COPPER - POLICE	\$62.48
453107	0	200207	6685	MID SOUTH DIGITAL	A-1282 COPPER - POLICE	\$235.15
452993	0	200331	6645	MID SOUTH DIGITAL	A-1364 COPPER - POLICE (MAYORS)	

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Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	City of Southaven Claim Doc#	Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
171-107166	0	200606	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.77	6546970001	200555	200555	7600	OFFICE DEPOT	WALL FILES /CDR	\$54.23	
1251-106114	0	200558	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.75	051513	201415	7620	CLIVER ANSCER	WALL FILES /CDR	\$697.50		
1251-103501	0	200558	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$19.25	INZ561549	201042	6014	ORR SKEFF	SUNGLASSES	\$235.89		
1251-103549	0	200559	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$19.99	64559357	200931	7204	PALETTE	PHONE SERVICE PUBLIC WORKS	\$1,230.67		
1251-107574	0	200654	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$37.68	051513	201226	1553	PALMER JAMES BRADLEY	UNIFORMS	\$245.00		
1251-105764	0	200602	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$36.06	051513	200906	20155	PALMER TREE DALLAS	POLL WORKER - REPUBLICAN PRIMARY	\$100.00		
1251-106576	0	200646	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$116.90	0155486	200814	643	PARAMOUNT UNIFORMS R	MATS	\$5.00		
1251-106576	0	200714	7304	O'REILLYS AUTO PARTS	SEAT COVER	\$29.89	0155486	200814	643	PARAMOUNT UNIFORMS R	MATS	\$5.00		
651530078001	0	200739	7600	OFFICE DEPOT	THE DOWN FOR MOTOR TRAILER	\$169.92	0162025	200631	533	PARAMOUNT UNIFORMS R	MATS	\$5.00		
157021557	0	200801	7600	OFFICE DEPOT	CREDIT #6120483001	\$37.18	0162025	200631	533	PARAMOUNT UNIFORMS R	MATS	\$5.00		
157021557	0	200801	7600	OFFICE DEPOT	IT SUPPLIES	\$314.08	0165370	200735	933	PARAMOUNT UNIFORMS R	UNIFORMS	\$8.53		
157021557	0	200808	7600	OFFICE DEPOT	MONITORS - PARKS DEPT	\$199.99	015947	200168	533	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.76		
654158420001	0	200794	7600	OFFICE DEPOT	MONITORS FOR IT	\$318.82	0157165	200802	533	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.76		
1570424087	0	200655	7600	OFFICE DEPOT	PRINTERS - R SMITH	\$110.38	0158471	200767	533	PARAMOUNT UNIFORMS R	UNIFORMS	\$47.36		
65445800001	0	200735	7600	OFFICE DEPOT	PRINTERS - PLANNING DEPT	\$285.56	0158471	200767	533	PARAMOUNT UNIFORMS R	UNIFORMS	\$102.41		
157045008	0	200731	7600	OFFICE DEPOT	SPRINGS BT 2013	\$43.10	015846	200645	533	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.59		
65443851001	0	200944	7600	OFFICE DEPOT	SUPPLIES	\$92.55	0158589	200714	933	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.59		
6545703001	0	200733	7600	OFFICE DEPOT	SUPPLIES - COURT	\$52.05	0157945	200717	933	PARAMOUNT UNIFORMS R	UNIFORMS	\$85.82		
65507155001	0	200737	7600	OFFICE DEPOT	SUPPLIES - UTILITY DEPT	\$100.84	1000	200919	18948	PATSY QUEEN COMMERCIAL	CLEANING COURT & CITY HALL	\$2,399.00		
1570939855	0	200500	7600	OFFICE DEPOT	SWITCH (1) TONER (1) TONER	\$346.26	65345	201033	7855	PAULSEN PRINTING COA	APRIL 2013 TICKETS	\$1,152.00		
6510719201	0	200556	7600	OFFICE DEPOT	TONER	\$75.79	65445	201045	7855	PAULSEN PRINTING COA	GOLF SOUTH TOWNS	\$176.00		
6510719201	0	200557	7600	OFFICE DEPOT	TONER - 49RALD	\$241.97	051513	201227	2145	PAVLOV GREGORY C	UNIFORMS	\$201.00		

City of Southaven Claim Doc#
 Invoice # 24105 Check # 200355 Voucher # 20188 Vendor # 616 Vendor Name PAVNE PAUL HANSEL
 Invoice Description LOCK SERVICES AT COURT
 Invoice Amt \$126.25

City of Southaven Claim Doc#
 Invoice # 07385 Check # 200724 Voucher # 20188 Vendor # 616 Vendor Name PAVNE PAUL HANSEL
 Invoice Description REPAIRS @ ARBNA
 Invoice Amt \$311.20

City of Southaven Claim Doc#
 Invoice # 090113 Check # 200707 Voucher # 20210 Vendor # 20207 Vendor Name PELLEGRIN RICHARD K
 Invoice Description TOURNAVENT REFRID
 Invoice Amt \$145.00

City of Southaven Claim Doc#
 Invoice # 051013 Check # 200533 Voucher # 20207 Vendor # 1655 Vendor Name PICKENS ABBAYAH
 Invoice Description BUILDING REFRID
 Invoice Amt \$100.00

City of Southaven Claim Doc#
 Invoice # 051413 Check # 201728 Voucher # 1455 Vendor # 1455 Vendor Name PICKENS ABBAYAH
 Invoice Description UMPIRE
 Invoice Amt \$198.75

City of Southaven Claim Doc#
 Invoice # 051513 Check # 201728 Voucher # 1455 Vendor # 1455 Vendor Name PICKENS ABBAYAH
 Invoice Description UMPIRE
 Invoice Amt \$287.00

City of Southaven Claim Doc#
 Invoice # 24103 Check # 200958 Voucher # 20196 Vendor # 20196 Vendor Name PITTMAN SHANNON
 Invoice Description UMPIRE
 Invoice Amt \$36.02

City of Southaven Claim Doc#
 Invoice # 051313 Check # 2001023 Voucher # 20223 Vendor # 15408 Vendor Name PLAN FRANK E
 Invoice Description TOURNAVENT REFRID
 Invoice Amt \$145.00

City of Southaven Claim Doc#
 Invoice # 4428532 Check # 200930 Voucher # 15408 Vendor # 15408 Vendor Name PNC EQUIPMENT FINANC
 Invoice Description GOLF CART RENTAL
 Invoice Amt \$2,526.00

City of Southaven Claim Doc#
 Invoice # 051413 Check # 201147 Voucher # 19982 Vendor # 19982 Vendor Name PODENAL'S CHRIS
 Invoice Description UMPIRE
 Invoice Amt \$35.00

City of Southaven Claim Doc#
 Invoice # 051513 Check # 201148 Voucher # 19982 Vendor # 19982 Vendor Name PODENAL'S CHRIS
 Invoice Description UMPIRE
 Invoice Amt \$182.75

City of Southaven Claim Doc#
 Invoice # 051413 Check # 201228 Voucher # 19982 Vendor # 19982 Vendor Name PODENAL'S CHRIS
 Invoice Description UMPIRE
 Invoice Amt \$115.00

City of Southaven Claim Doc#
 Invoice # 051513 Check # 201148 Voucher # 19981 Vendor # 19981 Vendor Name POLJISHECK BRETT
 Invoice Description CABINET REPAIRS
 Invoice Amt \$320.40

City of Southaven Claim Doc#
 Invoice # 051513 Check # 201292 Voucher # 18891 Vendor # 18891 Vendor Name POLLAY MATTHEW
 Invoice Description SCOREKEEPER
 Invoice Amt \$30.00

City of Southaven Claim Doc#
 Invoice # 051513 Check # 200680 Voucher # 239 Vendor # 239 Vendor Name QUALITY LANDSCAPE &
 Invoice Description ROSE BUSH/HOLY
 Invoice Amt \$595.54

City of Southaven Claim Doc#
 Invoice # 2015205 Check # 200361 Voucher # 233 Vendor # 233 Vendor Name QUALITY ULTRA PRINT
 Invoice Description SPRINKLER REPAIRS
 Invoice Amt \$1,287.44

City of Southaven Claim Doc#
 Invoice # 23932 Check # 200166 Voucher # 20055 Vendor # 20055 Vendor Name RAY JAKE
 Invoice Description SCOREKEEPER
 Invoice Amt \$2.25

City of Southaven Claim Doc#
 Invoice # 051413 Check # 20124 Voucher # 19308 Vendor # 19308 Vendor Name RDM LLC
 Invoice Description SCOREKEEPER
 Invoice Amt \$20.13

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
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 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
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City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
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City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
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City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
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City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
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City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24

City of Southaven Claim Doc#
 Invoice # 23977 Check # 200211 Voucher # 20117 Vendor # 20117 Vendor Name REASONS BAWN
 Invoice Description SCOREKEEPER
 Invoice Amt \$26.24</

Minutes, City of Southaven, Southaven, Mississippi

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City of Southaven Crime Dept
Warrent # C-052113 & W-052113

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
462824	200413	387	SHAPRO UNIFORMS	HILL UNIFORM	\$375.00
462825	200447	387	SHAPRO UNIFORMS	DAVNEY MCCOY	\$375.00
462826	200403	387	SHAPRO UNIFORMS	DANNY MCCOY	\$375.00
462827	200442	387	SHAPRO UNIFORMS	DEWITT UNIFORM	\$375.00
462828	200371	387	SHAPRO UNIFORMS	DUKE UNIFORM	\$375.00
462829	200318	387	SHAPRO UNIFORMS	E. DAVIS UNIFORM	\$8.95
462830	200319	387	SHAPRO UNIFORMS	E. DAVIS UNIFORM	\$383.30
462831	200339	387	SHAPRO UNIFORMS	EDDINGTON UNIFORM	\$374.15
462832	200391	387	SHAPRO UNIFORMS	FERGUSON UNIFORM	\$375.00
462833	200378	387	SHAPRO UNIFORMS	FLOYD UNIFORM	\$375.00
462834	200464	387	SHAPRO UNIFORMS	FORD UNIFORM	\$374.00
462835	200349	387	SHAPRO UNIFORMS	FORESMAN UNIFORM	\$375.00
462836	200291	387	SHAPRO UNIFORMS	GENTRY UNIFORM	\$384.05
462837	200440	387	SHAPRO UNIFORMS	GRAY UNIFORM	\$374.10
462838	200298	387	SHAPRO UNIFORMS	GRAY UNIFORM	\$375.00
462839	200288	387	SHAPRO UNIFORMS	GRAY UNIFORM	\$375.00
462840	200401	387	SHAPRO UNIFORMS	GRAY UNIFORM	\$374.15
462841	200431	387	SHAPRO UNIFORMS	HADAWAY UNIFORM	\$375.00
462842	200461	387	SHAPRO UNIFORMS	HALL UNIFORM	\$375.00
462843	200320	387	SHAPRO UNIFORMS	HAWKINS UNIFORM	\$374.15
462844	200321	387	SHAPRO UNIFORMS	HENRY UNIFORM	\$19.90
462845	200327	387	SHAPRO UNIFORMS	HENRY UNIFORM	\$355.00
462846	200411	387	SHAPRO UNIFORMS	HICKS UNIFORM	\$375.00
462847	200413	387	SHAPRO UNIFORMS	HILL UNIFORM	\$375.00

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City of Southaven Crime Dept
Warrent # C-052113 & W-052113

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
462848	200448	387	SHAPRO UNIFORMS	BLADE UNIFORM	\$375.00
462849	200437	387	SHAPRO UNIFORMS	BOYEN UNIFORM	\$370.40
462850	200428	387	SHAPRO UNIFORMS	BOZARTH UNIFORM	\$375.00
462851	200349	387	SHAPRO UNIFORMS	BRAUNER UNIFORM	\$375.00
462852	200339	387	SHAPRO UNIFORMS	BROWN UNIFORM	\$375.00
462853	200390	387	SHAPRO UNIFORMS	BUNNER UNIFORM	\$375.00
462854	200451	387	SHAPRO UNIFORMS	BYNUM UNIFORM	\$375.00
462855	200372	387	SHAPRO UNIFORMS	C. JOHNSON	\$374.15
462856	200372	387	SHAPRO UNIFORMS	CALARCO UNIFORM	\$375.00
462857	200372	387	SHAPRO UNIFORMS	CAMPBELL UNIFORM	\$374.25
462858	200335	387	SHAPRO UNIFORMS	CARPENTER UNIFORM	\$374.10
462859	200410	387	SHAPRO UNIFORMS	CARTER UNIFORM	\$375.00
462860	200398	387	SHAPRO UNIFORMS	CHAMBERS UNIFORM	\$375.00
462861	200304	387	SHAPRO UNIFORMS	COLLINS UNIFORM	\$19.90
462862	200450	387	SHAPRO UNIFORMS	COLLINS UNIFORM	\$355.10
462863	200329	387	SHAPRO UNIFORMS	CONNOR UNIFORM	\$375.00
462864	200446	387	SHAPRO UNIFORMS	CORNELIUS UNIFORM	\$375.00
462865	200446	387	SHAPRO UNIFORMS	CUNNINGHAM UNIFORM	\$374.05
462866	200422	387	SHAPRO UNIFORMS	D. BIVUM UNIFORM	\$375.00
462867	200452	387	SHAPRO UNIFORMS	D. HOLLOWAY 2013 ALLOT	\$279.25
462868	200445	387	SHAPRO UNIFORMS	D. MARSHALL 2013 ALLOT	\$65.95
462869	200447	387	SHAPRO UNIFORMS	D. WOODRE 2013 ALLOT	\$73.00

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City of Southaven Crime Dept
Warrent # C-052113 & W-052113

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
462870	200419	387	SHAPRO UNIFORMS	HIT UNIFORM	\$373.35
462871	200382	387	SHAPRO UNIFORMS	HOOGE UNIFORM	\$373.25
462872	200340	387	SHAPRO UNIFORMS	HUDSON UNIFORM	\$371.15
462873	200315	387	SHAPRO UNIFORMS	JACOLIN	\$373.70
462874	200417	387	SHAPRO UNIFORMS	JACKSON UNIFORM	\$374.30
462875	200361	387	SHAPRO UNIFORMS	JENKINS UNIFORM	\$375.00
462876	200377	387	SHAPRO UNIFORMS	K. MALLETT	\$375.00
462877	200456	387	SHAPRO UNIFORMS	KILBREW UNIFORM	\$374.20
462878	200370	387	SHAPRO UNIFORMS	KING UNIFORM	\$373.35
462879	200317	387	SHAPRO UNIFORMS	K. MALLETT	\$375.00
462880	200400	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$194.85
462881	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462882	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462883	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462884	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462885	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462886	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462887	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462888	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462889	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462890	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462891	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462892	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462893	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462894	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462895	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462896	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462897	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462898	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462899	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462900	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462901	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462902	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462903	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462904	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462905	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
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462909	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462910	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462911	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462912	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462913	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462914	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462915	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462916	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462917	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462918	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462919	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462920	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462921	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462922	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462923	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462924	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462925	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
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462927	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
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462929	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462930	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462931	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462932	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462933	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462934	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462935	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
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462937	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462938	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462939	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462940	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462941	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462942	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462943	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462944	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462945	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462946	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462947	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462948	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462949	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462950	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462951	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462952	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
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462955	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
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462957	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462958	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462959	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462960	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462961	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462962	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462963	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462964	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462965	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462966	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462967	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462968	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462969	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462970	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462971	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462972	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462973	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462974	200298	387	SHAPRO UNIFORMS	LANCASTER 2013 ALLOT	\$374.00
462975	200298	387	SHAPRO UNIFORMS		

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	City of Southaven Check #	City of Southaven Vendor #	Vendor Name	Invoice Description	Invoice Amt		
20104	200920	1810	SORRELL MARK	WEST CIVIL FORTITUDE	\$500.00	051913B	0	201022	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00
18136	200987	569	SOUTHAVEN COMMONS %	FUEL STABILIZER	\$100.00	051913C	0	201023	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00
61839	201035	1102	SOUTHAVEN SUPPLY	1986-REVEL DRIVE (BURN OUT HOUSE)	\$190.74	050913	0	200456	14797	STAFFORD, GEORGIA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
61713	201036	1102	SOUTHAVEN SUPPLY	6530 HWY 301 (BURN OUT HOUSE)	\$51.55	11653509119	0	201415	1070	STANDARD COFFEE SERV	COFFEE SERVICE	\$78.71
65933	203610	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$29.99	116555240	0	200839	1070	STANDARD COFFEE SERV	COFFEE SERVICE	\$155.76
66905	200181	1102	SOUTHAVEN SUPPLY	MATERIALS FOR TABLES, ETC.	\$39.23	319882708	0	200517	19739	STAPLES ADVANTAGE	3 HOLE PUNCH / CALCULATOR	\$60.18
61992	200982	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$5.71	319882705	0	200478	19739	STAPLES ADVANTAGE	CLASP ENVELOPES FOR CITY CLERKS	\$38.48
61256	200935	1102	SOUTHAVEN SUPPLY	POWER CORD FOR 200	\$11.99	3199232708	0	200479	19739	STAPLES ADVANTAGE	CLASP ENVELOPES FOR SPRINGEST	\$78.66
61930	200661	1102	SOUTHAVEN SUPPLY	BAGS	\$23.55	3198823995	0	200450	19739	STAPLES ADVANTAGE	COURT SUPPLIES	\$122.26
61345	200692	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$170.23	3198823991	0	200563	19739	STAPLES ADVANTAGE	ELECTRIC STAPLER - BOOKING	\$183.19
051013	0	11308	SOUTHAVEN VALDCATS	COMMISSION REFERENCE SALES- SPRINGEST 2013	\$1,793.81	3195923106	0	200634	19739	STAPLES ADVANTAGE	FILE CABINET	\$290.69
68995940	200848	687	SOUTHERN PIPE & SUPP	STATION 1 SNK	\$90.31	3198823689	0	200474	19739	STAPLES ADVANTAGE	FRAMES FOR THE PROCLAMATIONS	\$286.70
442913	200215	18221	SOUTHERN TELECOMMUNI	PHONE SERVICES - ALUMNS	\$1,320.64	3198823694	0	200473	19739	STAPLES ADVANTAGE	HEADSET	\$190.09
43484	200764	11610	SOUTHERN THUNDER	H03164 - CLUTCH/GASMET ASSY	\$738.51	3195923710	0	200335	19739	STAPLES ADVANTAGE	HOLE PUNCH - STATION 4	\$16.39
3207	201389	11610	SOUTHERN THUNDER	PARTS/LABOR HARLEY REPAIRS	\$3,906.90	3198823707	0	200516	19739	STAPLES ADVANTAGE	HOLE PUNCH / 1/4X17 PAPER	\$71.36
38487	200780	11610	SOUTHERN THUNDER	SPUTTER HEATED CLOTHES	\$39.60	3198823689	0	200614	19739	STAPLES ADVANTAGE	NK	\$203.18
49819	200773	11610	SOUTHERN THUNDER	STAND SPRINGS	\$12.61	3198823711	0	200636	19739	STAPLES ADVANTAGE	NK - STACY	\$44.88
051213	201302	19812	SPELL DRACONE	SCOREKEEPER	\$70.00	3198823703	0	200471	19739	STAPLES ADVANTAGE	NK FOR CODE ENFORCEMENT	\$365.88
059913	200765	4083	SPORTS AUTHORITY	DUMBELLS STATION 4	\$213.07	3198823712	0	200477	19739	STAPLES ADVANTAGE	NK FOR BENCHES PRINTER	\$112.07
081413	201335	19959	SPRAYBEARY ROBERTA	SOFTBALL GEAR	\$100.00	3198923691	0	200459	19739	STAPLES ADVANTAGE	LOGITECH WIRELESS MOUSE	\$289.99
031313A	201021	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00	3198923702	0	200633	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$66.93

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	City of Southaven Check #	City of Southaven Vendor #	Vendor Name	Invoice Description	Invoice Amt		
319823936	200493	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR C. HONSWAGER	\$96.84	04889	0	201892	765	SUPER SEER CORPORATION	MOTOR HELMET	\$397.21
319823939	200516	19739	STAPLES ADVANTAGE	PAPER	\$221.99	050413	0	201689	11110	SUTHERLEN BRAD	PER DIEM - NASHVILLE	\$194.00
319823904	200520	19739	STAPLES ADVANTAGE	PENS	\$165.61	011008344N	0	200893	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
319823922	200497	19739	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTRON	\$51.48	011008344N	0	200892	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$2,061.32
319823929	200495	19739	STAPLES ADVANTAGE	TONER FOR THE ELECTON	\$64.80	051213	0	201307	17658	SYNDLE ALYSON	SWEEPING SERVICES	\$154.00
319823700	200475	19739	STAPLES ADVANTAGE	TONER FOR AVMAL CONTROL	\$122.50	051513	0	201243	1039	SWORDS NERFL	UMPIRE	\$278.00
319823701	200478	19739	STAPLES ADVANTAGE	TONER FOR AVMAL CONTROL	\$313.51	2390	0	200604	3340	TVT SOUND	UMPIRE	\$278.00
319823709	200470	19739	STAPLES ADVANTAGE	TONER FOR PRINTER	\$145.73	4243	0	200943	6937	TYOTGEAR INC	UMPSPEAKER CABLES	\$32.02
051213	201304	19787	STARKER BETHANY	SCOREKEEPER	\$80.00	4244	0	201371	6837	TYOTGEAR INC	UMPSPEAKER CABLES	\$84.20
051213	201505	19069	STARKER DALTON	SCOREKEEPER	\$118.00	2397	0	200272	20172	TYOTGEAR INC	UMPSPEAKER CABLES	\$2,706.80
24652	200799	4304	STATE TAX COMMISSION	APRIL 2013 SALES TAX PND	\$10,922.00	2399	0	200193	20106	TYOTGEAR INC	UMPSPEAKER CABLES	\$36.92
090213	200990	955	STATE TREASURER	APRIL 2013 WTRFL ASSESSMENT	\$81,578.68	7843	0	200695	1107	TAMPA ENVELOPE & PUP	ENVELOPES - INVENTORY	\$321.60
66857	200526	2551	STATELINE TURF & TRM	DRY ASY CHPL	\$388.85	8344.03	0	201381	2319	TANK PRO INC	ENVELOPES - INVENTORY	\$37,890.00
68912	201399	2551	STATELINE TURF & TRM	DRY ASY CHPL CV 35R, 35 DMYT 6	\$1,125.21	051413	0	201161	19556	TANNER JUSTIN	ENVELOPES - INVENTORY	\$158.75
67393	201384	2551	STATELINE TURF & TRM	PLATS FOR MOWER	\$1,123.21	051513	0	201244	19556	TANNER JUSTIN	ENVELOPES - INVENTORY	\$32.00
24030	200770	20202	STEELE SHARON	REPUBLICAN PRIMARY RECEIVING	\$324.74	051913	0	201309	19956	TANNER JUSTIN	ENVELOPES - INVENTORY	\$142.00
050313	200481	6613	STEWART CARL T	REPUBLICAN PRIMARY RECEIVING	\$120.00	051913	0	201315	4339	TASER INTERNATIONAL	ENVELOPES - INVENTORY	\$2,364.32
051313	201153	2354	STEWART STEVE	REPUBLICAN RECEIVING OF BUL HOCKEY	\$3,294.65	050313	0	200444	8921	TAYLOR EDWARD H	ENVELOPES - INVENTORY	\$120.00
051513	201241	8272	STOCKTON RANDY	UMPIRE	\$387.60	1936655	0	200741	553	TAYLOR DESEAL SERVIC	ENVELOPES - INVENTORY	\$350.00
78581	200640	701	SUNBELT FIRE APPARAT	ADAPTER	\$403.79	051213	0	201310	19367	TAYLOR MICHAEL	ENVELOPES - INVENTORY	\$60.00
78588	200742	701	SUNBELT FIRE APPARAT	HOSE TESTERS	\$978.00	03101648	0	201032	8347	TELECHECK	ENVELOPES - INVENTORY	\$973.37

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept Vendor # C-052113 & W-052113				City of Southaven Claims Dept Vendor # C-052113 & W-052113									
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
868921	0	200915	4389	TEARME	SCOREKEEPER	\$2,682.85	319208	0	201955	5551	TRIFRMA	2553 MARKING DRIVE	\$1,282.66
051313	0	201057	12977	TENNESSEE DEPARTMENT	LAKES OF NICHOLS PUMP STATION	\$1,252.76	31110E	0	201418	5551	TRIFRMA	ADDITIONAL REPAIRS TO EMERGENC	\$1,459.52
23824	0	200163	20092	THE LEARNING & STUDY	7-15 RENEWALS	\$321.00	317328	0	201397	5551	TRIFRMA	EMERGENCY REPAIRS TO EMBLEMEN	\$7,275.23
23856	0	200189	20110	THE PENYACOSTAL CHUR		\$155.55	316E08	0	201400	5551	TRIFRMA	FILED 3 SWK HOLES IN BACK YAR	\$3,680.21
1613	0	200302	20110	THE PENYACOSTAL CHUR		\$2.75	316E08	0	201400	5551	TRIFRMA	FILED WASH OUT AROUND PIPE	\$1,901.65
23919	0	200319	20114	THE SHOP	PUMP STATION STICKERS	\$14.50	319208	0	201594	5551	TRIFRMA	KELLY/ARUSTROW	\$482.95
24028	0	200268	20014	THESSSELAWY		\$460.00	319208	0	201594	5551	TRIFRMA	REPAIRED SINK HOLE IN BACK YAR	\$2,692.37
051213	0	201311	18806	THOMPSON DANIEL	SCOREKEEPER	\$22.48	318E08	0	200518	5591	TRIFRMA	SPRINGEST	\$305.69
300563173	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200518	5591	TRIFRMA	SPRINGEST	\$507.75
05462241	0	200655	18900	THOMPSON BETTY	ELEVATOR SERVICES	\$345.00	318E08	0	200643	9391	TRIFRMA	STALANDING/HARTER RD	\$443.56
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$716.44	318E08	0	200643	9391	TRIFRMA	WORK COMPLETED AT SPRINGEST	\$1,751.55
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$140.00
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$140.00
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$6,444.60	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$280.00
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$286.57
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$335.00
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$40.74	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$296.12
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$1,355.38
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$2,692.12
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$45.00
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$197.99
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$300.00
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$289.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	\$46.00
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEVATOR SERVICES	\$176.44	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	INTERVENETWORK	\$60.00	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$48.23	318E08	0	200643	9391	TRIFRMA	HVAC SERVICES	
051313	0	200566	20127	THUNDER BASEBALL	ELEV								

Minutes, City of Southaven, Southaven, Mississippi

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
051213	0	201318	16173	WATKERSON KORY	SCOREKEEPER	\$10.00
051513	0	201348	8892	WELCH HENRY	UMP/RE	\$407.00
0147215	0	200847	17215	WEL.SCO. INC	OXYGEN	\$212.55
00888274	0	200780	17215	WEL.SCO. INC	OXYGEN	\$282.60
050513	0	200433	881807	WESSON FRED	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051213	0	201319	17689	WESTBROOK ALLISON	SCOREKEEPER	\$30.00
051213	0	201330	16120	WESTBROOK KATELYN	SCOREKEEPER	\$48.00
050513	0	200579	20156	WESTBROOK S	TORNAMENT REFUND	\$343.00
23937	0	200171	18943	WESTIN HOMES, LLC.		\$7.83
23931	0	200231	20176	WESTSIDE BLDGS - REN		\$38.02
051213	0	201321	18794	WHITE ASHLEY	SCOREKEEPER	\$98.00
051513	0	201028	20221	WHITESIDE DOUGLAS C	TORNAMENT REFUND	\$148.00
32687	0	201359	1134	WHITFIELD	REPAIR TO FIELD LIGHTS AT SNOW	\$2,410.00
050513	0	200902	20151	WILDYAN BLUE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
050513	0	200941	4808	WILDMAN, DENNER, R.	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201249	14514	WILLIAMS BERNARD	UMP/RE	\$86.00
050513	0	200484	18122	WILLIAMS MARTHA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
97002075	0	201417	4894	WILLIAMS SCOTSMAN	TRAILER FOR VOTING PLACE GREEN	\$3,487.25
285904	0	200539	834	WILDOUSHAY INC	FUEL FOR THE FINE STATIONS	\$5,844.28
23933	0	200223	20188	WILSON LAURIE		\$38.02
051213	0	201322	973	WINDSOR SEFF	SCOREKEEPER	\$100.00
050513	0	200539	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00

Total Invoices Paid on this Docket: \$1,123,911.43

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
050213	0	200719	16915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
23958	0	202228	20171	WOODS CHRISTISSA T		\$38.02
24021	0	200251	20184	WOODS KEWENKA		\$24.74
051513	0	201250	11652	WREN DALE	UMP/RE	\$396.00
051513	0	201251	2749	WRICE WILLE	UMP/RE	\$405.00



City of Southaven "The Top of Mississippi"

Ray Tarrance
Public Works Director
5813 Pepperchase Drive Southaven MS, 38671

TO: Mayor and Board of Alderman
FROM: Ray Tarrance, Public Works Director
DATE: May 30, 2013

REF: 2012 Asphalt Bid

In March of 2012 sealed bid were accepted and opened for the 2012 Asphalt contract. The Bid consist of asphalt overlay, patching, milling and asphalt FOB. We received two (2) bids one from Lehman Roberts and one from APAC Tennessee.

The bid was approved for twelve (12) months with the option to extend the bid for an additional twelve (12) months, as per bid specifications. I am requesting at this time to extend the bid for an additional twelve (12) months.

If you have any questions concerning this matter, please call or email me.

Respectfully submitted,

Ray Tarrance,
Public Works Director

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

June 4, 2013

Mayor Davis and Board of Aldermen
City of Southaven
Southaven, Mississippi

Dear Mayor and Board:

The fire department recently sent out request for proposals for service agreements to supply medical oxygen services to the department. The department received two proposals, one from Weslco out of West Memphis Arkansas and the second from Transfill Equipment Supplies out of Gallatin Tennessee.

We are respectfully recommending the proposal from Transfill Equipment be accepted as the lowest and best proposal to provide these services to the city. Copies of the proposals for your review have been included with this letter for your review.

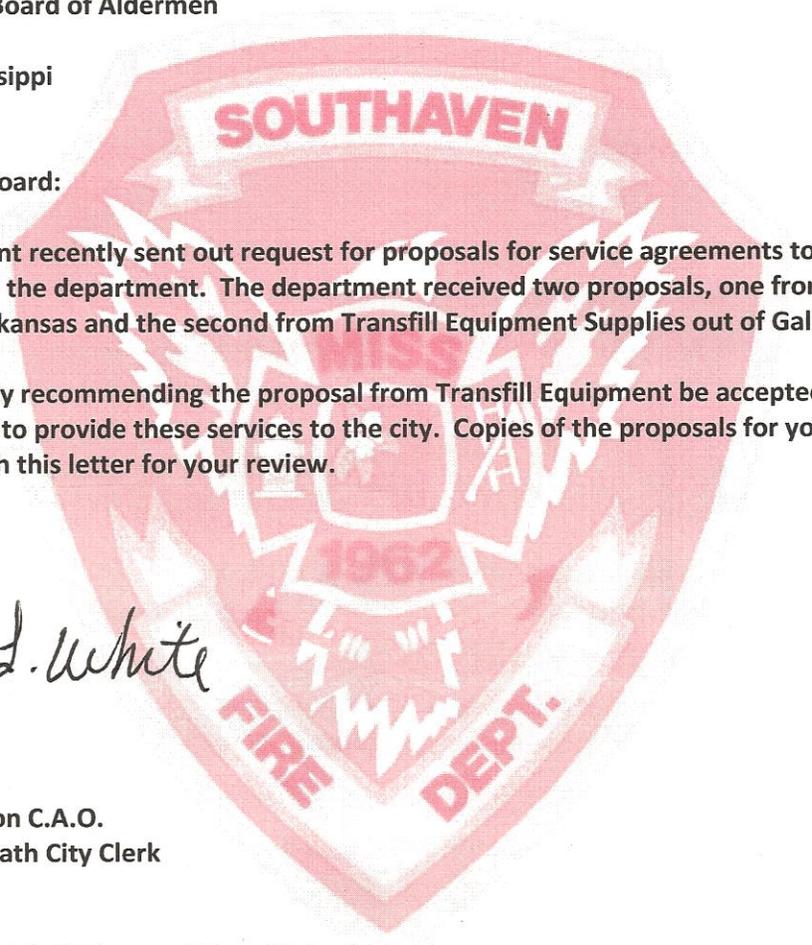
Respectfully



Ronald L. White
Fire Chief

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

Enclosures: Proposals Welsco and Transfill Equipment





Transfill Equipment Supplies & Services, Inc.

May 15, 2013

Southaven Fire Department
8710 Northwest Drive
Southaven, MS 38671

Contact: Tony McCallum

The following is an agreement between Southaven Fire Department, and The TESS Company to provide your Compressed Medical Gas products. The following list will include the prices that we agreed on, and the terms of the agreement.

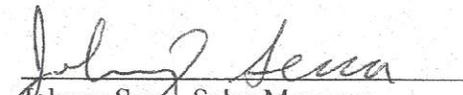
USP Oxygen	E Cylinder	\$3.15
	D Cylinder	\$2.95
	M Cylinder	\$4.95
	H Cylinder	\$6.75
Nitrogen	H Cylinder	\$12.00
Cylinder Rental	E & D Aluminum Cylinder	\$3.00 per month
	M & H Steel Cylinder	\$5.00 per month
Cylinder Purchase	Aluminum D Cylinder	\$39.00 each
	Aluminum E Cylinder	\$42.00 each
Hydrostatic Testing	Custom Owned Cylinders Medical gas cylinders	\$12.00
	Breathing Air Tanks (scba)	\$18.00
Terms:		
Delivery	Thursday	
Deliver Fee	Normal delivery	\$6.00
	Special Delivery (24 hrs)	\$25.00
	Emergency (1-4 hrs)	\$50.00

896 NORTH WATER STREET, SUITE F • GALLATIN, TENNESSEE 37066
(615) 230-2050 • FAX (615) 230-2051

Hazmat Charges	\$3.00 per delivery
Fuel Surcharge	\$5.50 per delivery
Replacement Cost for Rental Cylinders	Market Replacement Price
Invoice	Invoiced day of delivery
Rental Invoice	Charged on the number of Cylinders in your inventory on the last Day of the Month.
Payment	Net 30 of Invoice Date. A 1.5% finance charge will be added to past due invoices.
Contract	30 day written notice for any price increase or termination

This Agreement and the terms and conditions hereof shall be construed in accordance with the laws of the State of Tennessee. Any claims, dispute or controversy arising out of or in connection with this Agreement shall be filed in Sumner County, City of Gallatin, and State of Tennessee. The prevailing party shall be awarded its costs and legal fees.

Replacement Cost for the Rental Cylinders and Equipment if lost will be Market Replacement Price, and Rental Charges continue until Equipment and Cylinders are returned or purchased at Market Value. Rental fees never apply towards purchases.


 Johnny Serra, Sales Manager
 Transfill Equipment Supplies & Services, Inc.

5-15-13
 Date

 Tony McCallum
 EMS Coordinator
 Southaven Fire Department

 Date



Tony;

If you purchase new cylinders outright you will be responsible for having them hydrostatically tested every 10 years. You will also be responsible for all maintenance on the cylinders. You will also need twice as many cylinders as you normally need because your cylinders will have to be picked up, filled and returned.

If you purchase our cylinders we will be responsible for testing and all maintenance. Also we can swap cylinders as you need them, therefore only making one trip. This would save you from having to buy so many cylinders. Also you would be paying no rent.

If you should decide to buy from someone else they would exchange cylinders with you.

I hope this explains the two options of purchasing cylinders. We can also continue to rent the cylinders to you for \$.15 per day per cylinder.

If you have any questions please do not hesitate to call me at 901-606-4221.

Welsco Inc.


Win Rainey

Corporate Offices P.O. Box 1058 • North Little Rock, AR 72115 • (501) 771-1204
www.welsco.com

Benton 1130 1/4 Military • AR 72015 • (501) 778-2105
Bentonville 1106 S.E. 15th St. • AR 72712 • (479) 273-7999
Conway 1020 Runway Dr. • AR 72032 • (501) 327-3605
El Dorado 1790 Haynesville Hwy. • AR 71730 • (870) 862-5531
Fayetteville 2865 N. Garland • AR 72704 • (479) 444-8220
Fort Smith 807 South Zero • AR 72901 • (479) 646-5290
Little Rock 800 E. Roosevelt Rd. • AR 72206 • (501) 372-2252
Malvern 405 Whitehouse • AR 72104 • (501) 332-2641

Pine Bluff #3 Portea Dr. • AR 71601 • (870) 541-0840
Russellville 4004 So. Arkansas Ave. • AR 72802 • (479) 968-1856
Smackover 175 Welsco Road • AR 71762 • (870) 725-3411
Springdale 2200 Lowell Rd. • AR 72764 • (479) 872-8867
Stuttgart 2404 Hwy. 165 So. • AR 72160 • (870) 673-7856
Tulsa 1825 N. 106th E. Ave. • OK 74116 • (918) 836-4696
West Memphis 477 Hwy 77 • AR 72301 • (870) 735-3295



PROPOSAL / QUOTE FOR:

City of Southaven
Fire Dept.
Southaven, MS.

All agreements made contingent upon strikes, fires, accidents or causes of delay beyond our control. Quotations subject to change without notice. In addition to the price stated herein, buyer agrees to pay any sales tax or taxes which may be imposed by the Federal, State and/or Local Governments, or the price herein stated shall be increased to the extent of such tax.

ITEM #	QUAN.	DESCRIPTION	UNIT PRICE	TOTAL
1	Any	MGMDOX oxygen "D" size	8.05	
2	"	OXH128 oxygen 128 cu. ft.	11.71	
3	"	OXH282 oxygen 282 cu. ft.	14.10	
4	"	MGSMDOX oxygen cylinders purchased outright	80.00	
		No delivery charge	W/c	
		Haz charge	6.00	
		Fuel surcharge	10.00	

Rental on all Cylinders on this quotation will be charged at the rate of \$.15 per cylinder per day unless otherwise specified

F.O.B. _____ TERMS Net 30 Days QUOTATION DATE May 30, 2013

PRICES QUOTED ON THIS FORM ARE GOOD UNTIL: _____

Thank you for the opportunity of making this proposal to you. We appreciate your consideration and your business.

WELSCO AUTHORIZED REPRESENTATIVE

HOME No. Little Rock, AR
OFFICE: 501/771-1204

BRANCH STORES Benton, AR 501/778-2105 Conway, AR 501/327-3605

NAME Win Rainey
Win Rainey

El Dorado, AR 870/862-5531 Fort Smith, AR 479/646-5290 Little Rock, AR 501/372-2252 Malvern, AR 501/332-2641 Pine Bluff, AR 870/541-0840

Russellville, AR 479/968-1856 Springdale, AR 479/872-8867 Stuttgart, AR 870/673-7856 Tulsa, OK 918/836-4696 West Memphis, AR 870/735-8530

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

June 4, 2013

Mayor Davis and Board of Alderman
City of Southaven

Re: Purchase of AED monitors

Dear Mayor and Board of Alderman,

The Southaven Fire Department would like to recommend the purchase of two (2) AED monitors to be used for special details within the department. The total cost of these monitors will be \$5,020. The monies for this purchase are a budgeted item and funds are currently available in our budget.

These monitors are only available for purchase through Zoll. The sole source procurement letter is included in this packet for review.

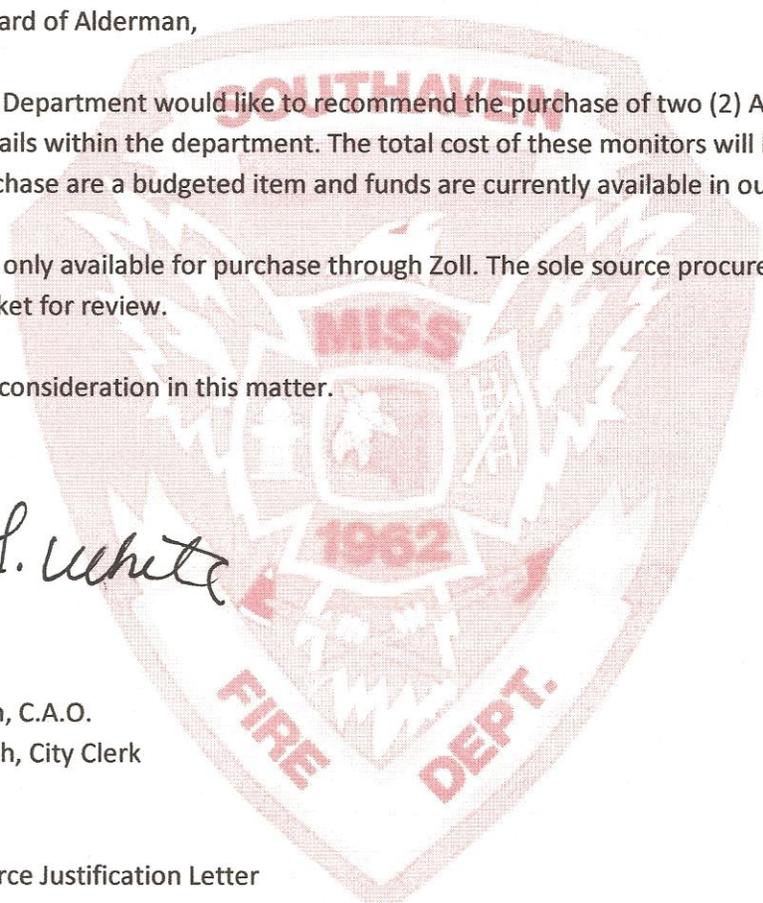
Thank you for your consideration in this matter.

Respectfully,


R. L. White
Fire Chief

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

Enclosure: Sole Source Justification Letter





269 Mill Road
Chelmsford, Massachusetts 01824-4105
978-421-9655 (main)
978-421-0025 (fax)
www.zoll.com

May 2, 2013

Tony McCallum
Southaven Fire Department
8791 Northwest Drive
Southaven, MS 38671

Dear Mr. McCallum:

We appreciate your selection of ZOLL® products for Southaven Fire Department. This letter serves as confirmation that ZOLL® Medical Corporation at 269 Mill Road in Chelmsford, Massachusetts, is the sole manufacturer and source of the AED Pro® for the EMS Market. ZOLL® or Adam Britt, Senior EMS Territory Manager, will not sell the AED Pro® to Southaven Fire Department through any vendor or dealer.

Should you have any questions or require additional information please contact me at 800-348-9011 x 9568.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth McCaughey". The ink is dark and the signature is fluid and legible.

Elizabeth McCaughey
Contracts & Bids Manager



**GUIDELINES
2010 READY**

ZOLL Medical Corporation

Worldwide Headquarters
269 Mill Rd
Chelmsford, Massachusetts 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0015 Customer Support
FEDERAL ID#: 04-2711626

TO: Southaven Fire Department

8791 Northwest Drive
Southaven, MS 38671

Attn: **Tony McCallum**

QUOTATION 138889 V:1

DATE: April 26, 2013

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

email: tmccallum@southaven.org
Tel: 662-393-7466 X 601

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	90110200499991010	AED Pro Semi-Auto/Manual. Includes: Backlit LCD screen, soft carry case, rugged over-molded outer housing, multi-patient internal memory, IrDA port, operator guide, five year factory warranty, limited lifetime outer housing warranty.	2	\$3,795.00	\$2,210.00	\$4,420.00 *
2	8000-0860-01	AED Pro non-rechargeable lithium battery pack	2	\$160.00	\$120.00	\$240.00 *
3	8000-0838	AED Pro ECG Cable AAMI	2	\$160.00	\$120.00	\$240.00 *
4	8900-0402	CPR stat*padz HVP Multi-Function CPR Electrodes - 1 pair	2	\$75.00	\$60.00	\$120.00 *
*Reflects Discount Pricing.						

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

TOTAL \$5,020.00

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES WILL BE F.O.B. SHIPPING POINT.
3. WARRANTY PERIOD (See above AND Attachment).
4. PRICES QUOTED ARE VALID FOR 60 DAYS.
5. APPLICABLE TAX AND FREIGHT CHARGES ARE ADDITIONAL.
6. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTANCE BY ZOLL.
7. PURCHASE ORDER AND QUOTATION TO BE FAXED TO ZOLL CUSTOMER SERVICE AT 978-421-0015.
8. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
9. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

Adam Britt
EMS Territory Manager
800-242-9150, x9871

ZOLL QUOTATION GENERAL TERMS & CONDITIONS

1. ACCEPTANCE. This Quotation constitutes an offer by ZOLL Medical Corporation to sell to the Customer the equipment (including a license to use certain software) listed in this Quotation and described in the specifications either attached to or referred to in this Quotation (hereinafter referred to as Equipment). Any acceptance of such offer is expressly limited to the terms of this Quotation, including these General Terms and Conditions. Acceptance shall be so limited to this Quotation notwithstanding (i) any conflicting written or oral representations made by ZOLL Medical Corporation or any agent or employee of ZOLL Medical Corporation or (ii) receipt or acknowledgement by ZOLL Medical Corporation of any purchase order, specification, or other document issued by the Customer. Any such document shall be wholly inapplicable to any sale made pursuant to this Quotation, and shall not be binding in any way on ZOLL Medical Corporation.

Acceptance of this Quotation by the Customer shall create an agreement between ZOLL Medical Corporation and the Customer (hereinafter referred to as the "Contract") the terms and conditions of which are expressly limited to the provisions of this Quotation including these Terms and Conditions. No waiver change or modification of any of the provisions of this Quotation or the Contract shall be binding on ZOLL Medical Corporation unless such waiver, change or modification (i) is made in writing (ii) expressly states that it is a waiver, change or modification of this Quotation or the Contract and (iii) is signed by an authorized representative of ZOLL Medical Corporation.

2. DELIVERY AND RISK OF LOSS. Unless otherwise stated, all deliveries shall be F.O.B. ZOLL Medical Corporation's facility. Risk of loss or damage to the Equipment shall pass to the Customer upon delivery of the Equipment to the carrier.

3. TERMS OF PAYMENT. Unless otherwise stated in its Quotation payment by Customer is due thirty (30) days after the ship date appearing on ZOLL Medical Corporation invoice. Any amounts payable hereunder which remain unpaid after the date shall be subject to a late charge equal to 1.5% per month from the due date until such amount is paid.

4. CREDIT APPROVAL. All shipments and deliveries shall at all times be subject to the approval of credit by ZOLL Medical Corporation. ZOLL Medical Corporation may at any time decline to make any shipment or delivery except upon receipt of payment or security or upon terms regarding credit or security satisfactory to ZOLL Medical Corporation.

5. TAXES & FEES. The pricing quoted in its Quotation do not include sales use, excise, or other similar taxes or any duties or customs charges, or any order processing fees. The Customer shall pay in addition for the prices quoted the amount of any present or future sales, excise or other similar tax or customs duty or charge applicable to the sale or use of the Equipment sold hereunder (except any tax based on the net income of ZOLL Medical Corporation), and any order processing fees that ZOLL may apply from time to time. In lieu thereof the Customer may provide ZOLL Medical Corporation with a tax exemption certificate acceptable to the taxing authorities.

6. WARRANTY. (a) ZOLL Medical Corporation warrants to the Customer that from the earlier of the date of installation or thirty (30) days after the date of shipment from ZOLL Medical Corporation's facility, the Equipment (other than accessories and electrodes) will be free from defects in material and workmanship under normal use and service for the period noted on the reverse side. Accessories and electrodes shall be warranted for ninety (90) days from the date of shipment. During such period ZOLL Medical Corporation will at no charge to the Customer either repair or replace (at ZOLL Medical Corporation's sole option) any part of the Equipment found by ZOLL Medical Corporation to be defective in material or workmanship. If ZOLL Medical Corporation's inspection detects no defects in material or workmanship, ZOLL Medical Corporation's regular service charges shall apply. (b) ZOLL Medical Corporation shall not be responsible for any Equipment defect failure of the Equipment to perform any specified function, or any other nonconformance of the Equipment caused by or attributable to (i) any modification of the Equipment by the Customer, unless such modification is made with the prior written approval of ZOLL Medical Corporation; (ii) the use of the Equipment with any associated or complementary equipment accessory or software not specified by ZOLL Medical Corporation, or (iii) any misuse or abuse of the Equipment; (iv) exposure of the Equipment to conditions beyond the environmental, power or operating constraints specified by ZOLL Medical Corporation, or (v) installation or wiring of the Equipment other than in accordance with ZOLL Medical Corporation's instructions. (c) Warranty does not cover items subject to normal wear and burnout during use, including but not limited to lamps, fuses, batteries, cables and accessories. (d) The foregoing warranty does not apply to software included as part of the Equipment (including software embodied in read-only memory known as "firmware"). (e) The foregoing warranty constitutes the exclusive remedy of the Customer and the exclusive liability of ZOLL Medical Corporation for any breach of any warranty related to the Equipment supplied hereunder. THE WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND ZOLL MEDICAL CORPORATION EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. SOFTWARE LICENSE. (a) All software (the "Software" which term shall include firmware) included as part of the Equipment is licensed to Customer pursuant to a nonexclusive limited license on the terms hereinafter set forth, (b) Customer may not copy, distribute, modify, translate or adapt the Software, and may not disassemble or reverse compile the Software, or seek in any manner to discover, disclose or use any proprietary algorithms, techniques or other confidential information contained therein, (c) All rights in the Software remain the product of ZOLL Medical Corporation, and Customer shall have no right or interest therein except as expressly provided herein. (d) Customer's right to use the Software may be terminated by ZOLL Medical Corporation in the event of any failure to comply with terms of this quotation, (e) Customer may transfer the license conferred hereby only in connection with a transfer of the Equipment and may not retain any copies of the Software following such transfer. (f) ZOLL Medical Corporation warrants that the read-only memory or other media on which the Software is recorded will be free from defects in materials and workmanship for the period and on terms set forth in section 6. (g) Customer understands that the Software is a complex and sophisticated software product and no assurance can be given that operation of the Software will be uninterrupted or error-free, or that the Software will meet Customer's requirements. Except as set forth in section 7(f), ZOLL MEDICAL CORPORATION MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE SOFTWARE AND IN PARTICULAR DISCLAIMS ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS OF A PARTICULAR PURPOSE WITH RESPECT THERETO. Customer's exclusive remedy for any breach of warranty or defect relating to the Software shall be the repair or replacement of any defective read-only memory or other media so that it correctly reproduces the Software. This License applies only to ZOLL Medical Corporation Software.

8. DELAYS IN DELIVERY. ZOLL Medical Corporation shall not be liable for any delay in the delivery of any part of the Equipment if such delay is due to any cause beyond the control of the ZOLL Medical Corporation including, but not limited to acts of God, fires, epidemics, floods, riots, wars, sabotage, labor disputes, governmental actions, inability to obtain materials, components, manufacturing facilities or transportation or any other cause beyond the control of ZOLL Medical Corporation. In addition ZOLL Medical Corporation shall not be liable for any delay in delivery caused by failure of the Customer to provide any necessary information in a timely manner. In the event of any such delay, the date of shipment or performance hereunder shall be extended to the period equal to the time lost by reason of such delay. In the event of such delay ZOLL Medical Corporation may allocate available Equipment among its Customers on any reasonable and equitable basis. The delivery dates set forth in this Quotation are approximate only and ZOLL Medical Corporation shall not be liable for or shall the Contract be breached by, any delivery by ZOLL Medical Corporation within a reasonable time after such dates.

9. LIMITATIONS OF LIABILITY. IN NO EVENT SHALL ZOLL MEDICAL CORPORATION BE LIABLE FOR INDIRECT SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ZOLL MEDICAL CORPORATIONS PERFORMANCE OR FAILURE TO PERFORM PURSUANT TO THIS QUOTATION OR THE CONTRACT OR THE FURNISHING, PERFORMANCE, OR USE OF ANY EQUIPMENT OR SOFTWARE SOLD HERETO, WHETHER DUE TO A BREACH OF CONTRACT, BREACH OF WARRANTY, THE NEGLIGENCE OF ZOLL MEDICAL CORPORATION OR OTHERWISE.

10. PATENT INDEMNITY. ZOLL Medical Corporation shall at its own expense defend any suit that may be instituted against the Customer for alleged infringement of any United States patents or copyrights related to the parts of the Equipment or the Software manufactured by ZOLL Medical Corporation, provided that (i) such alleged infringement consists only in the use of such Equipment or the Software by itself and not as a part of or in combination with any other devices or parts, (ii) the Customer gives ZOLL Medical Corporation immediate notice in writing of any such suit and permits ZOLL Medical Corporation through counsel of its choice, to answer the charge of infringement and defend such suit, and (iii) the Customer gives ZOLL Medical Corporation all requested information, assistance and authority at ZOLL Medical Corporation's expense, to enable ZOLL Medical Corporation to defend such suit.

In the case of a final award of damages for infringement in any such suit, ZOLL Medical Corporation will pay such award, but it shall not be responsible for any settlement made without its written consent.

Section 10 states ZOLL Medical Corporation's total responsibility and liability's, and the Customer's sole remedy for any actual or alleged infringement of any patent by the Equipment or the Software or any part thereof provided hereunder. In no event shall ZOLL Medical Corporation be liable for any indirect, special, or consequential damages resulting from any such infringement.

11. CLAIMS FOR SHORTAGE. Each shipment of Equipment shall be promptly examined by the Customer upon receipt thereof. The Customer shall inform ZOLL Medical Corporation of any shortage in any shipment within ten (10) days of receipt of Equipment. If no such shortage is reported within ten (10) day period, the shipment shall be conclusively deemed to have been complete.

12. RETURNS AND CANCELLATION. (a) The Customer shall obtain authorization from ZOLL Medical Corporation prior to returning any of the Equipment. (b) The Customer receives authorization from ZOLL Medical Corporation to return a product for credit, the Customer shall be subject to a restocking charge of twenty percent (20%) of the original list purchase price, but not less than \$50.00 per product. (c) Any such change in delivery caused by the Customer that causes a delivery date greater than six (6) months from the Customer's original order date shall constitute a new order for the affected Equipment in determining the appropriate list price.

13. APPLICABLE LAW. This Quotation and the Contract shall be governed by the substantive laws of the Commonwealth of Massachusetts without regard to any choice of law provisions thereof.

14. COMPLIANCE WITH LAWS. (a) ZOLL Medical Corporation represents that all goods and services delivered pursuant to the Contract will be produced and supplied in compliance with all applicable state and federal laws and regulations, including the requirements of the Fair Labor Standards Act of 1938, as amended. (b) The Customer shall be responsible for compliance with any federal, state and local laws and regulations applicable to the installation or use of the Equipment furnished hereunder, and will obtain any permits required for such installation and use.

15. NON-WAIVER OF DEFAULT. In the event of any default by the Customer, ZOLL Medical Corporation may decline to make further shipments or render any further warranty or other services without in any way affecting its right under such order. If despite any default by Customer, ZOLL Medical Corporation elects to continue to make shipments its action shall not constitute a waiver of any default by the Customer or in any way affect ZOLL Medical Corporation's legal remedies regarding any such default. No claim or right arising out of a breach of the Agreement by the Customer can be discharged in whole or in part by waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by ZOLL Medical Corporation.

16. ASSIGNMENT. This Quotation, and the Contract, may not be assigned by the Customer without the prior written consent of ZOLL Medical Corporation, and any assignment without such consent shall be null and void.

17. TITLE TO PRODUCTS. Title to right of possession of the products sold hereunder shall remain with ZOLL Medical Corporation until ZOLL Medical Corporation delivers the Equipment to the carrier and agrees to do all acts necessary to perfect and maintain such right and title in ZOLL Medical Corporation. Failure of the Customer to pay the purchase price for any product when due shall give ZOLL Medical Corporation the right, without liability to repossess the Equipment, with or without notice, and to avail itself of any remedy provided by law.

18. EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION.

VETERAN'S EMPLOYMENT - If this order is subject to Executive Order 11710 and the rules, regulations, or orders of the Secretary of Labor issued thereunder the contract clause as set forth at 41 CFR 60-250.4 is hereby included as part of this order.

EMPLOYMENT OF HANDICAPPED - If this order is subject to Section 503 of the Rehabilitation Act of 1973, as amended and the rules, regulations or orders of the Secretary of Labor as issued thereunder, the contract clause at 41 CFR 60-741.7 is hereby included as part of this order.

EQUAL OPPORTUNITY EMPLOYMENT - If this order is subject to the provisions of Executive Order 11246, as amended, and the rules, regulations or orders of the Secretary of Labor issued thereunder, the contract clause set forth at 41 CFR 60-1.4 (a) and 60-1.4 (b) are hereby included as a part of this order and Seller agrees to comply with the reporting requirements set forth at 41 CFR 60-1.7 and the affirmative action compliance program requirements set forth as 41 CFR 60-1.40.

19. VALIDITY OF QUOTATION. This Quotation shall be valid and subject to acceptance by the Customer, in accordance with the terms of Section 1 hereof for the period set forth on the face hereof. After such period, the acceptance of this Quotation shall not be binding upon ZOLL Medical Corporation and shall not create a contract, unless such acceptance is acknowledged and accepted by ZOLL Medical Corporation by a writing signed by an authorized representative of ZOLL Medical Corporation.

20. GENERAL. Any Contract resulting from this Quotation shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. This constitutes the entire agreement between Buyer and Supplier with respect to the purchase and sale of the Products described in the face hereof, and only representations or statements contained herein shall be binding upon Supplier as a warranty or otherwise. Acceptance or acquiescence in the course of performance rendered pursuant hereto shall not be relevant to determine the meaning of this writing even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity for objection. No addition to or modification of any of the terms and conditions specified herein shall be binding upon Supplier unless made in writing and signed by a duly authorized representative of Supplier. The terms and conditions specified shall prevail notwithstanding any variance from the terms and conditions of any order or other form submitted by Buyer for the Products set forth on the face of this Agreement. To the extent that this writing may be treated as an acceptance of Buyer's prior offer, such acceptance is expressly made conditional on assent by Buyer to the terms hereof, and, without limitation, acceptance of the goods by Buyer to the terms hereof, and, without limitation, acceptance of the goods by Buyer shall constitute such assent. All cancellations and reschedules require a minimum of thirty (30) days notice.

ZOLL Medical Corporation

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

June 4, 2013

Mayor Davis and Board of Alderman
City of Southaven

Re: Training Center upgrades

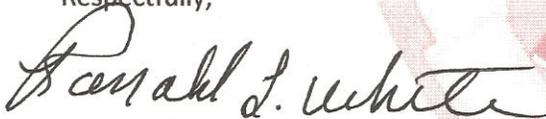
Dear Mayor and Board,

The Southaven Fire Department would like to recommend the purchase of new wireless controls for the current burn props at the training facility. The total cost of these controls will be \$8,640. The monies for these upgrades are a budgeted item and funds are currently available in our budget.

This equipment is only available for purchase through Kiddie Fire Trainers Inc. The sole source procurement justification information is attached in this packet for review.

Thank you for your consideration in this matter.

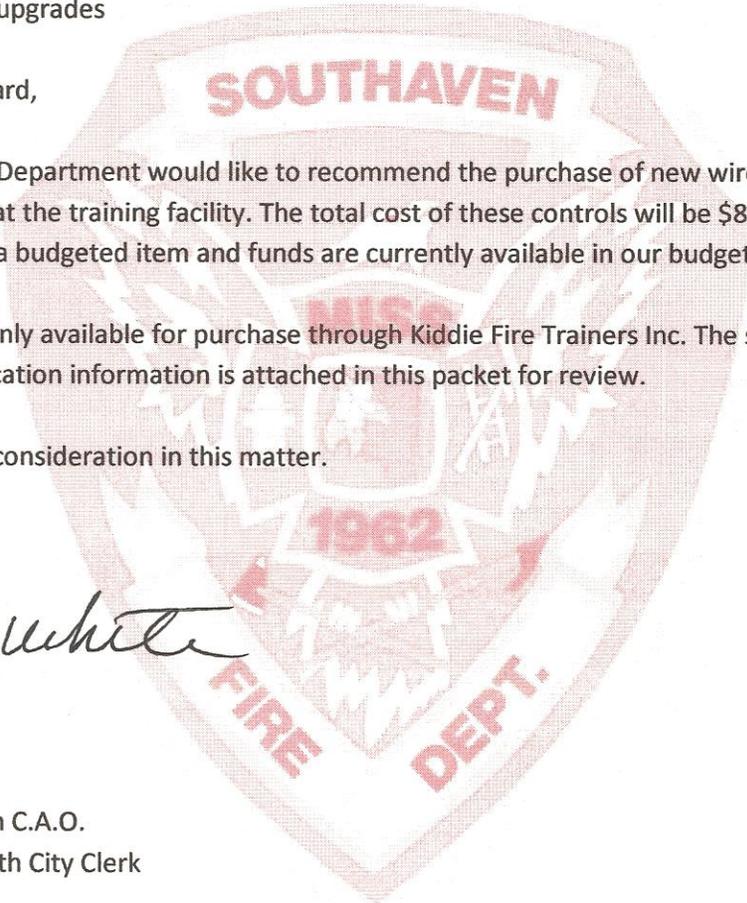
Respectfully,



R. L. White
Fire Chief

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

Enclosure: Sole Source Justification Letter



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



10 May 2013

Refer to: P13001-VA-13-363 Rev A

Via E-mail: sbenson@southaven.org

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

Subject: Southaven Fire Department, Budgetary Proposal for FIRETRAINER[®] T500 Wireless Upgrades

Dear Mr. Benson:

Kidde Fire Trainers, Inc. is pleased to provide this budgetary proposal for wireless upgrades to your existing FIRETRAINER[®] T500. These upgrades will increase the effectiveness of your existing fire training system while increasing system operation readiness.

We look forward to working with you on these upgrades. Please feel free to contact the undersigned at (201) 300-8101, should you have any questions.

Sincerely,

KIDDE FIRE TRAINERS, INC.



Valerie L. Arsen
Customer Service Administrator

Enclosures:

1. Kidde Standard Terms and Conditions

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



17 May 2013

sbenson@southaven.org

Refer: P13001-VA-13-386

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

Attention: Stephen Benson, Training Officer

Subject: Southaven Fire Department, Direct Procurement Justification

Dear Mr. Benson:

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 242.

Yours sincerely,

A handwritten signature in cursive script that reads "Valerie L. Arsen".

Valerie L. Arsen
Customer Service Administrator

GO WIRELESS...

Wireless Controls now available for your FIRETRAINER®



Wireless controls enable instructors to operate FIRETRAINER® systems with complete mobility, unrestricted by a control cable.

- Inherent Safety:
Fail-safe FIRETRAINER® fires automatically extinguish if wireless signal is lost
- Large ergonomic 'pistol grip' with trigger dead-man switch.
- Intuitive controls via durable, waterproof switches
- Magnetic mount allows easy attachment to metal burn room doors for storage

The wireless control is now available for new FIRETRAINER® systems, as well as a retrofit for existing FIRETRAINER® systems, including the T-500, T-1000, and T-2000.

 **Kidde Fire Trainers**
A UTC Fire & Security Company

Handheld Control- size, weight:

7.9" x 4.2" x 4.1" (200mm x 125mm x 105mm)
1.8 lbs (0.82 kg)

Switches:

- Flame
- Flashover-Rollover Effect
- Smoke
- Ventilation
- Dead-man / Flame-Pause Trigger

Indicator Lights:

- Transmitting Light
- Low Battery- 10 hours remaining

Specifications

- Frequency: 2.4 Ghz
- Tether cable capable
- Transmitter Power: 4 AA Alkaline Batteries
- Battery life: 160 hours (continuous use)
- Receiver Power: 12 VDC or 24 VDC
- Approvals: FCC, ISC, CE (EN 440), C-Tick
- License free

**For more information, contact:
Kidde Fire Trainers: 1-800-288-3973**

2 May 2005

**Budgetary Price Proposal
FIRETRAINER® T500 Upgrades**

Customer: Southaven Fire Department

Date of Issue: 10 May 2013

Valid to: 10 July 2013

<u>Item Description</u>	<u>Delivery</u>	<u>Price</u>
T500 Wireless, installed Two (2) Fireplaces	3 months ARO	\$ 9,600
Less Contract Discount 10%		\$ 960

Total for Upgrades	N/A	\$ 8,640

Notes:

- Standard Kidde Fire Trainers Terms & Conditions apply.
- Kidde will invoice 30% upon order and 70% upon completion of the upgrades. Invoices are payable net 30 days.
- The above prices **do not** include:
 1. Any taxes, licenses, permits, bonds or fees, whether for equipment installation or operation.
- The above prices **do** include:
 1. Twelve (12) months parts and technical telephone/fax/email support warranty for corrective maintenance.
 2. Technical information to the customer's engineering personnel for interface, utility, and support requirements.

Above prices are based on performing all of the upgrades performed in one service visit (ie- items cannot be individually ordered at different times at the prices offered.)

KIDDE FIRE TRAINERS, INC.



Valerie L. Arsen
Customer Service Administrator

Kidde Standard Terms & Conditions

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 Kidde Fire Trainers to deliver the equipment to the Buyer's designated site and to perform the contract. 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, Kidde Fire Trainers' 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 Buyer 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 work done or being done at the delivery site and also at the place of manufacture or preparation.

b) **ACCEPTANCE** - Kidde Fire Trainers shall notify Buyer in writing of the date of expected equipment

delivery and the subsequent date for conducting an acceptance test at the location designated by the Buyer. Buyer will be consulted in an effort to arrange a mutually agreeable equipment acceptance testing date within the aforesaid timeframe. This testing shall be in accordance with the Equipment Acceptance Test Procedures. The Acceptance Test Procedure document shall be signed by Buyer at successful completion of the Equipment Acceptance Test.

ARTICLE 10: WARRANTY

- (a) Kidde Fire Trainers warrants to Buyer that all Article 1 equipment will be free from defects in materials or workmanship for a period of one (1) year from the date of equipment acceptance as defined in Article 9.
- (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 Equipment, 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 equipment that has been subjected to misuse, neglect, accident, or improper use in violation of the operator's manual provided under Article 1 of this contract.
 4. The warranty does not extend or apply to any equipment that 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 New Jersey, 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 New Jersey..

ARTICLE 17: ASSIGNMENT Notwithstanding anything is 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.

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 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.

8. Junior Auxiliary –

Catfish & Khaki's

Sponsorship

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **8615 Bridgewood Drive, 1619 Stateline Road, 800 Old Forge Road, 2381 Colonial Hills Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 8348 Chesterfield Drive, 8105 Martha Ann Lane, 8241 Ashbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 7744 Woodridge Drive West, 5941 Alexandria Lane, 5983 Alexandria Lane, 2507 Greencliff Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 4, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 4, 2013**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **8615 Bridgewood Drive, 1619 Stateline Road, 800 Old Forge Road, 2381 Colonial Hills Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 8348 Chesterfield Drive, 8105 Martha Ann Lane, 8241 Ashbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 7744 Woodridge Drive West, 5941 Alexandria Lane, 5983 Alexandria Lane, 2507 Greencliff Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman Greg Guy	

Alderman Lorine Cady

Alderman Ronnie Hale

Alderman George Payne

Alderman William Brooks

Alderman Ricky Jobs

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **4th day of June, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

Personnel Docket

June 4, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
James Carson	Seasonal Laborer	Parks and Recreation - 411	May 16, 2013	\$7.50
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	May 28, 2013	\$7.50
Kendall Maxwell *	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50
Roderick Wilson, Jr.	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50
Chris Rainbolt	Patrolman II	Police - 211	To Be Determined	\$18.87
Jimmy Pardue	Patrolman II	Police - 211	To Be Determined	\$18.87
Jeremy Bond	Patrolman II	Police - 211	To Be Determined	\$18.87
Kevin Riley *	P/T Front Desk	Parks and Recreation - 411	June 4, 2013	\$7.25

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Nancy Kirkland-Trimmm	Gates	Parks and Recreation - 412	May 16, 2013	\$7.50
David Turner	Gates	Parks and Recreation - 412	May 22, 2013	\$7.50
Codi Crass	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Jordan Jenne	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Addison Wiggins	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Anthony Tucker	Seasonal Laborer	Parks and Recreation - 411	May 20, 2013	\$7.50
Nick Long	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Keyona Williams	Concessions	Parks and Recreation - 412	May 24, 2013	\$7.25
Alison Welch	Concessions	Parks and Recreation - 412	May 24, 2013	\$7.25
Kelsey Roberts *	Concessions	Parks and Recreation - 412	May 31, 2013	\$7.25

* REHIRE

City of Southaven Docket of Claims



Warrant #: C-060413 & W-060413

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City of Southaven Claims Docket
Warrant #: C-060413 & W-060413

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
34376	0	201662	424	A TO Z ADVERTISING	B ELDRED 2013 ALLOT	\$202.96
34335	0	201663	424	A TO Z ADVERTISING	V RAY 2013 ALLOT	\$20.00
10531	0	201510	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS APRIL 2013	\$3,570.00
051713	0	201463	11137	ACCENT	EMS BILLING REFUND	\$491.22
3391836	0	202198	6142	ACCESS POINT INC	PHONE SERVICES - PARKS	\$210.97
3391834	0	202179	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$398.42
5114	108099	201440	12445	ACCURATE LAW ENFOR	SWAT VESTS	\$32,540.40
052813	0	201801	10184	ACKERMAN JOHNNY	UMPIRE	\$218.75
052713	0	201844	10184	ACKERMAN JOHNNY	UMPIRE	\$538.00
052913	0	201982	19960	ACREE TAMMY	SCOREKEEPER	\$110.00
051613	0	201721	15205	ADLONG ANDREW	TOURNAMENT REFUND	\$295.00
96880406	0	201498	815	ADT SECURITY SERVICE	QTRLY BILLING - 3335 PINE TAR ALLEY	\$1,201.04
313030	0	201797	81	ALABAMA FLAG & BANNE	CITY FLAGS	\$972.57
05-5014	0	201534	116	AMERICAN EVENT TENTS	TENT FOR AMERICAN CANCER SOCIE	\$2,705.00
07-0413	0	201775	117	AMERICAN FIRE WORKS	4TH JULY - BALANCE DUE	\$20,000.00
407641	0	201571	118	AMERICAN FLAG & POLE	FLAG CASE	\$94.23

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
112323	0	202129	883	AMERICAN TIRE REPAIR	TIRE MOUNT BACKHOE #828	\$100.00
112438	0	201697	883	AMERICAN TIRE REPAIR	U1 MOUNT & DISMOUNT	\$150.00
3017672701	0	202168	9669	AMERIGAS	3335 PINE TAR ALLEY	\$154.81
052913	0	201983	19805	AMSDEN GARRETT	SCOREKEEPER	\$100.00
052713	0	201845	14489	ANDERSON GREGORY	UMPIRE	\$294.00
052313	0	202081	20254	ANDERSON MABRY	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052913	0	201984	19817	ANGLIN WILLIAM F	SCOREKEEPER	\$36.00
18376	0	201638	246	ANIMAL CARE EQUIPMEN	CARRIERS	\$169.62
052713	0	201846	20212	APPLING MURRAY	UMPIRE	\$139.00
581-4846443	0	201493	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4850166	0	202155	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$90.17
581-4846444	0	202191	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
052313	0	202104	20148	ARMITAGE EDWIN K	POLL WORKER REPUBLICAN RUN OFF	\$100.00
188	0	201547	18967	ARROW DISPOSAL	REFUSE SERVICE - APRIL 2013	\$89,150.58
051013	0	201504	1167	AT&T MOBILITY	ACCT 0563125769001 (PARKS LONG DISTANCE)	\$34.19
301874310613	0	202152	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	\$593.53
302069680613	0	202146	1145	ATMOS ENERGY	3278 MAY BLVD - PARKS	\$66.24
301696640613	0	202143	1145	ATMOS ENERGY	5813 PEPPERCHASE - ADMIN	\$130.68
301696610613	0	202141	1145	ATMOS ENERGY	5813 PEPPERCHASE - KENNEL	\$786.94
301696670613	0	202142	1145	ATMOS ENERGY	5813 PEPPERCHASE - MAINT.	\$156.12
301501820613	0	202148	1145	ATMOS ENERGY	6070 SNOWDEN - PARKS	\$162.49
301547660613	0	202151	1145	ATMOS ENERGY	6275 SNOWDEN LN - PARKS	\$44.51

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302069660613	0	202154	1145	ATMOS ENERGY	6450 GETWELL - FIRE	\$47.44
302065450613	0	202153	1145	ATMOS ENERGY	6450 GETWELL - FIRE	\$256.33
301698310613	108100	201447	1145	ATMOS ENERGY	385 STATELINE RD W	\$793.34
301967260613	108100	201448	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$315.18
302071300613	108100	201449	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$42.80
301874320613	108105	201518	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$74.41
301967240613	108105	201515	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.74
052913	0	201985	19802	AURELI AMANDA MARIE	SCOREKEEPER	\$120.00
052913	0	201986	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$40.00
052913	0	201994	10289	AUSTIN LEE	SCOREKEEPER	\$150.00
052813	0	201923	10289	AUSTIN LEE	UNPIRE	\$60.00
24730	0	201511	172	AUTOMATIC RAIN	7235 WHITTEN PL C	\$326.00
052713	0	201847	14528	AUTRY RICKY	UMPIRE	\$297.00
052113	0	201731	20236	BAILEY JR VICTOR G	TOURNAMENT REFUND	\$295.00
58784	0	201533	19589	BAKER SERVICES	METER READING (APRIL 2013 & CATCH UP CYCLES)	\$30,198.60
052913	0	201996	18119	BALDWIN MADISON	SCOREKEEPER	\$80.00
10081995	0	201573	985	BAPTIST HOSPITAL DES	E SCOTT	\$1,530.89
415732651	0	201664	985	BAPTIST HOSPITAL DES	VENUS WILLIAMS	\$892.59
052613	0	201943	9854	BARNETT PHILIP	UMPIRE	\$97.50
052913	0	201997	4561	BARTLEY AMY	SCOREKEEPER	\$150.00
052913	0	201999	16045	BARTLEY COURTNEY	SCOREKEEPER	\$284.00
374-10146201	0	202115	13650	BATTERIES PLUS	BATTERY	\$19.95

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052613	0	201944	9480	BAXTER ED	UMPIRE	\$97.50
052713	0	201848	9480	BAXTER ED	UMPIRE	\$403.00
052713	0	201849	18711	BENBOW RAYMOND	UMPIRE	\$321.00
150964	0	201677	268	BEST CHANCE JANITOR	NABC, TISSUE, MOP	\$1,911.95
36584	0	201743	217	BILL SEXTON APPRISAL	STATELINE/TCHULAHOMA ROW APPRAISAL	\$750.00
052913	0	202000	19823	BILLINGSLEY CAITLYN	SCOREKEEPER	\$50.00
03883968	0	201717	9043	BLACK & DECKER	BATTERY FOR RESCUE TOOLS	\$562.32
052713	0	201850	16175	BLACK DAVID	UMPIRE	\$490.00
67	0	202180	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
66	0	201478	19244	BLANN, JR JAMES H	MARTIAL ARTS CLASS	\$30.00
2108	0	201713	20065	BLC OF MS LLC	1351 HOUSTON LOOPS S	\$284.00
2110	0	201715	20065	BLC OF MS LLC	1410 ASHLEY COVE	\$204.00
2105	0	201710	20065	BLC OF MS LLC	1759 NORTHFIELD DR	\$308.00
2107	0	201712	20065	BLC OF MS LLC	1880 COLONIAL HILLS DR	\$168.00
2104	0	201709	20065	BLC OF MS LLC	1925 CORRAL HILLS	\$530.00
2106	0	201711	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR	\$168.00
2109	0	201714	20065	BLC OF MS LLC	3841 HOUSTON LOOP N	\$284.00
2101	0	201706	20065	BLC OF MS LLC	392 HILLBROOK	\$168.00
2111	0	201716	20065	BLC OF MS LLC	4084 HEARTHSTONE COVE	\$288.00
2098	0	201703	20065	BLC OF MS LLC	5762 ALEXANDRIA	\$168.00
2099	0	201704	20065	BLC OF MS LLC	7989 MALONE	\$324.00
2102	0	201707	20065	BLC OF MS LLC	8170 CHESTERFIELD	\$336.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2100	0	201705	20065	BLC OF MS LLC	8294 GRAYCE DR	\$168.00
2103	0	201708	20065	BLC OF MS LLC	8754 YORKTOWN	\$84.00
2095	0	202060	20065	BLC OF MS LLC	LAWN MAINT. TRAINING CENTER	\$925.00
2096	0	201701	20065	BLC OF MS LLC	MDOT NORTHWEST/STATELINE	\$416.00
2097	0	201702	20065	BLC OF MS LLC	MDOT STATELINE/I-55	\$1,328.00
052913	0	202002	19366	BLEDSOE LUCAS	SCOREKEEPER	\$30.00
052413	0	202166	20251	BLOCK DAVID	BUILDING REFUND	\$100.00
ME353086-01	0	201736	1091	BLUFF CITY ELECTRONI	STEREO EXT CORD	\$3.95
13-105611	0	202194	14574	BOILER & PRESSURE VE	FIRE ST. - WATER HEATER	\$40.00
052913	0	202003	17523	BOLT THERESA	SCOREKEEPER	\$80.00
052813	0	201802	14504	BOREN, STEPHEN	UMPIRE	\$205.00
052713	0	201851	14504	BOREN, STEPHEN	UMPIRE	\$449.00
052713	0	201852	1043	BOSLEY, JEFF	UMPIRE	\$433.00
052813	0	201924	19951	BOYLAN GLENN	UMPIRE	\$165.00
052613	0	201946	19951	BOYLAN GLENN	UMPIRE	\$227.50
052813	0	201925	18755	BOYLAN JESSIE LEE	UMPIRE	\$175.00
052613	0	201947	18755	BOYLAN JESSIE LEE	UMPIRE	\$455.00
052413	0	201718	12543	BOYLE INVESTMENT CO	REFUND OF IRRIGATION METER	\$1,498.00
052913	0	202004	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$80.00
052913	0	202005	18625	BROWN BELLE	SCOREKEEPER	\$20.00
052813	0	201926	15336	BUCHANAN WILLIAM E	UMPIRE	\$60.00
5986986	0	201988	663	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00

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5285354	0	201989	663	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00
11883498	0	201742	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	\$130.82
12	0	201776	19091	C. B. DEVELOPERS, IN	SBEC SEWER PROJECT	\$326,573.78
052913	0	201770	2083	CALARCO CARL	REIMBURSE EMS LICENSE	\$37.32
052713	0	201854	8913	CALBO DARIEN	UMPIRE	\$369.00
052913	0	202007	18616	CAREY ASHLEY	SCOREKEEPER	\$36.00
052913	0	202009	18615	CAREY BRITTANY	SCOREKEEPER	\$36.00
052913	0	202010	18613	CAREY VICTOR	SCOREKEEPER	\$24.00
1897-174549	0	201945	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$20.32
052313	0	202080	20253	CARRIERE	POLL WORKER REPUBLICAN RUN OFF	\$100.00
30077934	0	202212	5430	CASCADE ENGINEERING	GARBAGE CARTS FOR PUBLIC WORKS	\$22,356.72
052713	0	201853	16900	CAYGLE CRAIG	UMPIRE	\$465.00
CD35991	0	201674	739	CDW GOVERNMENT INC	COMPUTERS FOR FLEET	\$4,651.20
CK31137	0	201780	739	CDW GOVERNMENT INC	TREND MICROS ANTIVIRUS ANNUAL	\$4,151.00
051013	0	201502	1234	CENTURYLINK	ACCT 300093468	\$145.62
05-10-13	0	201503	1234	CENTURYLINK	ACCT 400200022	\$1,103.41
300096130613	108101	201443	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$42.96
400200370613	108101	201442	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$112.97
300095240613	108101	201445	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$45.65
300091240613	108101	201444	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$90.60
300091220613	108101	201441	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$228.81
300095070613	108101	201446	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$41.00

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052913	0	202012	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$80.00
052313	0	202090	20149	CHAMBERS EDNA F	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052713	0	202158	20246	CHATHAM BARRY	2013 ELECTION CONSULTANT	\$6,959.00
10665	0	201640	19700	CHOICE TOWING	#2013-29788 MS-DHJ545	\$125.00
2092	0	201512	18221	CIVIL-LINK, LLC	GENERAL RPR SERVICES	\$8,367.45
2095	0	201513	18221	CIVIL-LINK, LLC	PLUM POINT SEWER	\$3,635.45
052813	0	201803	18757	CLAYTON DONNIE	UMPIRE	\$180.00
052713	0	201855	18757	CLAYTON DONNIE	UMPIRE	\$415.00
MAY2013	0	201656	18276	CLIFFORD T FREEMAN	(4) POLY EXAMS	\$800.00
05-23-13	0	201578	18276	CLIFFORD T FREEMAN	REPORT WRITING	\$1,200.00
052813	0	201927	10287	CLYNES DENNIS	UMPIRE	\$130.00
052713	0	201856	10287	CLYNES DENNIS	UMPIRE	\$700.00
052713	0	201857	6659	COLEMAN EDWARD A	UMPIRE	\$213.00
052713	0	201858	15337	COLLINS TIMOTHY	UMPIRE	\$223.00
458907010613	0	202199	2351	COMCAST	3335 PINE TAR ALLEY	\$406.56
617036020613	0	202110	2351	COMCAST	INTERNET - 8779 WHITWORTH	\$164.75
894491010613	0	202200	2351	COMCAST	INTERNET - UTILITIES	\$84.85
856867020613	108102	201450	2351	COMCAST	INTERNET - POLICE	\$124.90
621122010613	108102	201451	2351	COMCAST	INTERNET - POLICE	\$236.90
052713	0	201859	2751	COOK GEORGE	UMPIRE	\$169.00
052813	0	201804	2751	COOK GEORGE	UMPIRE	\$208.25
052913	0	202049	16122	COOK NICOLE	SCOREKEEPER	\$96.00

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052713	0	201860	1073	COOPER JAMES	UMPIRE	\$369.00
218305	0	201527	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$75.00
477841	0	202145	668	COUGAR CHEMICAL	HOSE/HOSE REPAIR	\$294.85
480065	0	202144	668	COUGAR CHEMICAL	PRESSURE WASHER	\$3,225.00
278327	0	201569	836	COUNTRY FORD INC	2775 WIPER MOTOR	\$260.76
278309	0	201670	836	COUNTRY FORD INC	297 AIR CONDITIONER	\$443.70
201945	0	201539	836	COUNTRY FORD INC	U1 FLOOR MATS	\$76.00
13177	0	202127	309	COWBOY CORNER INC	WORK BOOTS #812	\$93.46
12890	0	201505	309	COWBOY CORNER INC	WORK BOOTS (#803)	\$93.46
051813SH	0	201542	1339	CREDIT CARD CENTER	S HEATH	\$2,050.07
052713	0	201861	20069	CRESPINO JOEY	UMPIRE	\$110.00
052313	0	202102	991449	CRISMANELIZABETH	POLL WORKER REPUBLICAN RUN OFF	\$100.00
SI1615	0	201568	223	CROW'S TRUCK SERVICE	E4	\$818.15
P16528	0	202055	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$-208.78
P16357	0	202054	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$59.88
P16193	0	202052	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$246.65
P16527	0	202056	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$378.81
PI6870	0	201774	223	CROW'S TRUCK SERVICE	SOLENOID SQUAD 1	\$30.41
05-315118	0	201747	18557	CUBE ICE INC.	ICE	\$210.00
628525	0	202176	402	CURRY JANITORIAL SER	CLEANING OF FBI OFFICES	\$425.00
1302	0	202126	12576	D&J'S CLEANING SERVI	CLEANING AT PW	\$225.00
1299	0	202128	12576	D&J'S CLEANING SERVI	CLEANING AT PW	\$225.00

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1301	0	202125	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1298	0	202130	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1300	0	202123	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1297	0	202131	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
052613	0	201949	14960	DAHLKE JERRY	UMPIRE	\$195.00
13-7336	0	202038	10376	DAKOTA CORP	ROOF REPAIR	\$225.00
13-7366	0	202019	10376	DAKOTA CORP	ROOF REPAIRS	\$525.00
052313	0	201786	10920	DALE K. THOMPSON	BALLOTS	\$37.50
052813	0	201805	10197	DANIEL TYLER	UMPIRE	\$157.50
052713	0	201862	10197	DANIEL TYLER	UMPIRE	\$207.00
052913	0	202014	11755	DAVIS BROOKE	SCOREKEEPER	\$80.00
052813	0	201928	11755	DAVIS BROOKE	UMPIRE	\$180.00
052813	0	201807	16709	DAVIS DANIEL	UMPIRE	\$140.00
052713	0	201864	16709	DAVIS DANIEL	UMPIRE	\$436.00
052713	0	201863	18758	DAVIS DAVID	UMPIRE	\$115.00
052313	0	202173	1363	DAVIS W. E. "SLUGGO"	FILINGS	\$96.00
052813	0	201806	13391	DAVIS, PERRY	UMPIRE	\$105.00
052813	0	201808	19952	DAWS KEN C	UMPIRE	\$180.00
052313	0	202097	18131	DELASHMIT, ROBERT E	POLL WORKER REPUBLICAN RUN OFF	\$100.00
XJ5546PP6	0	201779	342	DELL MARKETING LP	EXTEND MAINTENANCE SERVICES FO	\$3,026.20
051113	0	201725	20242	DEMPSEY DIANNE	PER DIEM - FOREVER YOUNG TRIP	\$322.00
052713	0	201865	11651	DERTINGER RICHARD	UMPIRE	\$225.00

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803032	0	201788	665	DESOTO COUNTY COOPER	TURF DYE/ERASER	\$522.00
JUNE2013	0	201454	7507	DESOTO COUNTY ECONOM	MTHLY CONTRIBUTION	\$2,457.59
JUNE2013	0	201457	1383	DESOTO COUNTY HISTOR	MTHLY CONTRIBUTION	\$1,333.34
051713	0	201482	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES APRIL 2013	\$12,650.00
1052	0	201693	4646	DESOTO COUNTY REGION	MTHLY PYMT - JUNE 2013	\$26,070.00
052813	0	201726	964	DESOTO COUNTY SHERIF	INMATE HOUSING - MARCH 2013	\$120.00
052113	0	201699	964	DESOTO COUNTY SHERIF	INMATE PHARMACY APRIL 2013	\$277.79
JUNE2013	0	201456	6682	DESOTO FAMILY THEATR	MTHLY CONTRIBUTION	\$4,166.66
232592A	0	201948	2394	DIAMOND INTERNATIONAL	MATERIALS FOR SHOP	\$72.17
SI-1279645	0	201672	20229	DOVE DATA PRODUCTS	PRINTER - LT LITTLE	\$442.98
052313	0	201729	20234	DOWNS GREGORY TAYLOR	CASH BOND REFUND	\$620.00
052613	0	201950	14597	DUNCAN CATHY C	UMPIRE	\$459.50
051713	0	201734	20239	DUNLAP MARY	EMS BILLING REFUND	\$77.58
052913	0	202016	18598	DUNLAP RACHEL	SCOREKEEPER	\$90.00
9002105461	0	201632	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$114.94
9002098626	0	201634	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$230.90
052713	0	201866	10752	EASLEY JEREMY	UMPIRE	\$310.00
2691	0	201453	4640	ECHOLS GROUP	LOBBYING - JUNE 2013	\$1,500.00
052713	0	201867	14906	EDGE JEFFREY	UMPIRE	\$409.00
052913	0	202017	17412	ELDRED KALEY	SCOREKEEPER	\$156.00
29424	0	201628	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$1,036.00
052813	0	201809	18765	EMBREY MICHAEL	UMPIRE	\$45.00

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052913	0	202018	18633	ENGLISH EMILY	SCOREKEEPER	\$40.00
100253780613	0	202138	966	ENERGY	GOODMAN & I-55	\$158.97
190414250613	0	202137	966	ENERGY	GOODMAN RD AND AIRWAYS BLVD	\$88.25
163308880613	0	202136	966	ENERGY	GOODMAN RD SCREST	\$88.25
168503980613	0	202174	966	ENERGY	GREENBROOK PKWY RASC	\$6.20
168501820613	0	202169	966	ENERGY	GREENBROOK PKWY ST LGT	\$13.21
168399790613	0	202167	966	ENERGY	ST LINE RD HAMILTON	\$57.12
168359510613	0	202165	966	ENERGY	STATELINE RD AIRWAYS	\$23.27
155566160613	0	202161	966	ENERGY	STATELINE RD MRKT DR	\$67.62
311665230613	108106	201627	966	ENERGY	1200 BROOKHAVEN DR	\$6.66
190471660613	108106	201580	966	ENERGY	1281 BROOKHAVEN DR	\$11.68
155403210613	108106	201595	966	ENERGY	367 RASCO RD W	\$6.66
432771850613	108106	201582	966	ENERGY	8191 TULANE RANGE	\$7.21
524823460613	108106	201600	966	ENERGY	8355 AIRWAYS BLVD	\$6.66
180544450613	108106	201633	966	ENERGY	8777 WHITWORTH ST	\$9.46
162929220613	108106	201521	966	ENERGY	8779 WHITWORTH ST	\$7.09
168395080613	108106	201584	966	ENERGY	8989 STANTON RD	\$7.21
894099650613	108106	201591	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.09
168347560613	108106	201617	966	ENERGY	SOUTH CIR NORTHFIELD	\$6.20
176244950613	108107	201635	966	ENERGY	3005 STANTON RD S	\$18.10
508814160613	108107	201647	966	ENERGY	4005 STATELINE RD	\$25.27
168326360613	108107	201644	966	ENERGY	4085 STATELINE RD	\$16.62

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563956350613	108107	201523	966	ENERGY	7360 US HIGHWAY 51 N	\$21.79
479040400613	108107	201614	966	ENERGY	8683 AIRWAYS BLVD	\$26.15
311664160613	108107	201621	966	ENERGY	8720 NORTHWEST DR	\$22.92
798961140613	108107	201626	966	ENERGY	984 STATELINE RD W	\$23.96
690860560613	108107	201603	966	ENERGY	HAMILTON	\$22.37
681345840613	108107	201530	966	ENERGY	HAMILTON & STATE LINE RD	\$28.33
681346340613	108107	201581	966	ENERGY	NORTHWEST DR & STATE LINE RD	\$24.03
190469290613	108108	201629	966	ENERGY	1978 STATE LINE RD	\$56.36
168364540613	108108	201590	966	ENERGY	4700 STATELINE RD	\$43.44
168384190613	108108	201639	966	ENERGY	7505 CHERRY VALLEY BLVD	\$46.81
616457840613	108108	201593	966	ENERGY	7532 SOUTHCREST PKWY	\$42.22
616457190613	108108	201594	966	ENERGY	7655 AIRWAYS BLVD	\$47.60
649450740613	108108	201592	966	ENERGY	805 RASCO RD	\$38.39
168390030613	108108	201588	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$35.25
168342930613	108108	201587	966	ENERGY	HIGHWAY 51 AND CUSTER	\$67.62
168357870613	108108	201531	966	ENERGY	HUDGINS RD	\$59.75
681353260613	108108	201583	966	ENERGY	STATE LINE RD & I-55 INTERSECTION	\$43.67
525303590613	108109	201589	966	ENERGY	2101 COLONIAL HILLS DR	\$144.90
466875880613	108109	201529	966	ENERGY	365 RASCO RD W SOCCER FD	\$148.05
168322300613	108109	201618	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$104.34
168392500613	108109	201641	966	ENERGY	7505 CHERRY VALLEY BLVD	\$302.93
424939990613	108109	201625	966	ENERGY	8191 TULANE RD	\$181.52

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159915730613	108109	201623	966	ENTERGY	8710 NORTHWEST DR	\$113.63
100968040613	108109	201596	966	ENTERGY	8770 NORTHWEST DR	\$150.56
805405860613	108109	201607	966	ENTERGY	8889 NORTHWEST DR	\$99.24
501346910613	108109	201637	966	ENTERGY	8945 TULANE RD	\$288.10
168352330613	108109	201585	966	ENTERGY	TOWN & COUNTRY DR	\$119.51
515895960613	108110	201631	966	ENTERGY	1940 STATELINE RD W	\$1,059.47
525302840613	108110	201586	966	ENTERGY	2101 COLONIAL HILLS DR	\$1,822.96
170020070613	108110	201532	966	ENTERGY	385 STATELINE	\$6,065.53
168382290613	108110	201646	966	ENTERGY	4700 STATELINE RD	\$1,136.06
411115350613	108110	201526	966	ENTERGY	7360 US HIGHWAY 51 N	\$3,720.55
681111780613	108110	201611	966	ENTERGY	8554 NORTHWEST DR	\$4,002.67
374238370613	108110	201605	966	ENTERGY	8691 NORTHWEST DR	\$2,528.54
168319920613	108110	201619	966	ENTERGY	8700 NORTHWEST DR	\$3,895.84
162931360613	108110	201577	966	ENTERGY	8779 WHITWORTH ST	\$6,593.40
160041110613	108110	201609	966	ENTERGY	8889 NORTHWEST DR	\$907.20
AGUILAR	0	201763	8762	FAIRFIELD INN	LODGING 6/10 - 6/14	\$328.00
HOLLOWAY	0	201765	8762	FAIRFIELD INN	LODGING 6/10 - 6/14	\$328.00
MCCORMICK	0	201766	8762	FAIRFIELD INN	LODGING 6/10 - 6/14	\$328.00
MCPHERSON	0	201767	8762	FAIRFIELD INN	LODGING 6/10 - 6/14	\$328.00
WHEELER	0	201768	8762	FAIRFIELD INN	LODGING 6/10 - 6/14	\$328.00
052013	107426	201422	4529	FAULKNER KRISTI	MEAL & PARKING FOR TRIAL IN JACKSON - STATE VS. DA	\$185.00
2-281-02038	0	202139	1137	FEDEX	SHIPPING	\$50.68

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052813	0	201843	1064	FERGUSON BRIAN	UMPIRE	\$150.00
052713	0	201868	1064	FERGUSON BRIAN	UMPIRE	\$616.00
052313	0	202105	20154	FLETCHER SHERRI	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052713	0	201869	16901	FOUST TIMOTHY	UMPIRE	\$185.00
NP38004935	0	201648	6919	FUELMAN	FUEL - SPD	\$7,984.95
107749	0	201694	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$253.94
052813	0	201810	4615	GABBERT JAMIE	UMPIRE	\$147.50
052713	0	201870	4615	GABBERT JAMIE	UMPIRE	\$509.00
052713	0	201871	6904	GABBERT SCOTT	UMPIRE	\$69.00
052713	0	201872	16127	GAGLIANO PAUL	UMPIRE	\$115.00
BC0014954	0	201650	177	GALL'S INC	A MUELLER 2013 ALLOT	\$105.00
BC0015096	0	201651	177	GALL'S INC	SL20X LED FLASHLIGHTS	\$994.00
052713	0	201873	14003	GAMMELL GARY D	UMPIRE	\$393.00
052813	0	201811	19959	GARNER JON	UMPIRE	\$45.00
I101892750	0	202181	494	GATEWAY TIRE & SERVI	O/C FORD ESCAPE	\$38.90
I101882592	0	201476	494	GATEWAY TIRE & SERVI	TIRES	\$691.60
11	0	202073	13996	GBS PROPERTY MAINT	DITCH MAINT.	\$562.00
21	0	202063	13996	GBS PROPERTY MAINT	EMERGENCY SERVICES FOR STORM	\$432.00
13	0	202074	13996	GBS PROPERTY MAINT	R.O.W. MAINT.	\$88.00
MS-JUL13-1	0	201671	18784	GCSTC LLC	OPTIMUM INTERDICTION TECHNOLOGIES	\$4,995.00
052713	0	201874	19961	GEESLIN DALE	UMPIRE	\$506.00
052813	0	201812	18759	GIAMPORTONE PATRICK	UMPIRE	\$90.00

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052913	0	202020	10612	GILBERT CALEB	SCOREKEEPER	\$96.00
052413	0	202162	20248	GILBERT NICHOLAS	TOURNAMENT REFUND	\$400.00
6349	0	201655	474	GLEN'S GARAGE	3003 COOLING FAN / CONTROL MODULE	\$150.00
1614	0	201579	474	GLEN'S GARAGE	3054 TOW	\$50.00
6367	0	201654	474	GLEN'S GARAGE	G14699 TOW / HEATER HOSE ASSY	\$223.98
052613	0	201954	20072	GLOVER RAY	UMPIRE	\$227.50
052313	0	202099	992644	GOLDEN WANDA E	POLL WORKER REPUBLICAN RUN OFF	\$100.00
901230629	0	201661	19912	GOODYEAR TIRE	TIRES	\$832.92
901230630	0	202057	201	GOODYEAR WHOLESALE T	MATERIALS FOR CODE ENFORCEMENT	\$99.57
901212346	0	202058	201	GOODYEAR WHOLESALE T	MATERIALS FOR STREETS	\$421.58
051413	0	201494	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
041913	0	201495	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$260.00
54	0	201991	10622	GREEN KING SPRAY SER	LAWN MAINT. SERVICES	\$24,500.00
55	0	201992	10622	GREEN KING SPRAY SER	POND CARE/MAINT.	\$750.00
052813	0	201813	1068	GUNN, DEWAYNE	UMPIRE	\$197.50
052713	0	201875	1068	GUNN, DEWAYNE	UMPIRE	\$501.00
052013	107427	201421	7130	GUY, GREG	TRAVEL TO JACKSON, MAYOR'S COURT TRIAL	\$302.00
052713	0	201876	3031	HABERSTROH CHASE	UMPIRE	\$871.00
052813	0	201816	17552	HALE DONNIE	UMPIRE	\$140.00
052713	0	201877	17552	HALE DONNIE	UMPIRE	\$191.00
MAY2013	0	201460	19759	HAMBLIN ANN	CELL PHONE REIMBURSEMENT	\$25.00
052813	0	201929	13307	HAMILTON, MARTIN	UMPIRE	\$60.00

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052613	0	201955	13307	HAMILTON, MARTIN	UMPIRE	\$325.00
052613	0	201957	6776	HAMM SAMUEL	UMPIRE	\$195.00
052813	0	201930	6776	HAMM SAMUEL	UMPIRE	\$300.00
052913	0	202021	18619	HANNAH DENNIS JR	SCOREKEEPER	\$30.00
052913	0	202022	19806	HANNAH DYLAN	SCOREKEEPER	\$20.00
052813	0	201814	19955	HARFORD SCOTT	UMPIRE	\$90.00
052613	0	201959	10199	HARMON KEITH	UMPIRE	\$162.50
052813	0	201931	10199	HARMON KEITH	UMPIRE	\$216.25
052713	0	201878	16036	HATCH DONALD	UMPIRE	\$185.00
052813	0	201815	16579	HAYES ROBERT	UMPIRE	\$178.75
1586	0	202210	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$532.20
1728	0	202211	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$1,546.46
9250624	0	201516	11578	HD SUPPLY WATERWORK	BUFFER / ELECTRODE SOLUTION	\$249.70
9637283	0	201524	11578	HD SUPPLY WATERWORK	TRANSMITTER FOR WATER METER	\$375.00
053013	0	202203	15094	HEATH SHEILA	PETTY CASH	\$445.31
051713	107428	201424	1230	HEATH, SHEILA	MEAL & PARKING FOR TRIAL IN JACKSON	\$195.25
052613	0	201960	14596	HELTON GEORGE	UMPIRE	\$292.50
051713	0	201732	20237	HENDERSON KATHLEEN	EMS BILLING REFUND	\$222.36
2794904-01	0	202150	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$3,268.19
052313	0	202085	14828	HERTTER, JAMES	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052713	0	201879	9479	HILL ROBERT	UMPIRE	\$204.00
052613	0	201962	20071	HILL WAYNE	UMPIRE	\$130.00

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220246041	0	201630	12713	HILL'S PET NUTRITION	FEED	\$333.20
45912	0	201492	1893	HILTON JACKSON	M DAVIS TRIAL	\$714.00
45920	0	201541	1893	HILTON JACKSON	TRIAL IN JACKSON	\$119.00
052213	0	201645	18833	HODGE BRAD	K9 BOOTS / 2013 ALLOT REIMBURSEMENT	\$218.93
052913	0	202160	20247	HOLIDAY INN	CONF 61131892 - BOUCHARD LODGING 6/18 - 6/21	\$280.68
052313	0	202078	20160	HOLLIDAY JENNIE	POLL WORKER REPULICAN RUN OFF	\$120.00
052313	0	202079	20252	HOLLOWAY KIM	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052313	0	202106	20152	HOLLOWAY PATRICIA	POLL WORKER REPUBLICAN RUN OFF	\$100.00
105317	0	201673	189	HOMER SKELTON FORD	CODE ENFORCEMENT FORD F150	\$21,004.00
305045	0	201773	189	HOMER SKELTON FORD	OLD BATTALION	\$821.49
303797	0	201675	189	HOMER SKELTON FORD	UNIT 2777 REPAIRS	\$1,690.91
052713	0	201880	6671	HONORABLE ROZELLE	UMPIRE	\$846.00
052913	0	202023	17408	HOOPER ELIZABETH	SCOREKEEPER	\$150.00
52013	0	202185	2848	HORN LAKE CREEK BASI	EXTENSION OF INTERCEPTOR SEWER LINE	\$12,345.04
52013B	0	202182	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$104,100.83
052313	0	202098	20158	HUNT MARION L	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052913	0	202024	19821	HYDE JOSHUA	SCOREKEEPER	\$114.00
JUNE2013	0	201458	12462	IMPACT MISSIONS	MTHLY CONTRIBUTION	\$4,090.91
052713	0	201881	13175	JAKE JACOBSON	UMPIRE	\$250.00
052813	0	201932	13175	JAKE JACOBSON	UMPIRE	\$255.00
052613	0	201963	13175	JAKE JACOBSON	UMPIRE	\$345.50
052913	0	202025	16922	JAMES ASHLEY	SCOREKEEPER	\$40.00

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052913	0	202026	6656	JAMES LORRE L	SCOREKEEPER	\$150.00
052813	0	201933	6656	JAMES LORRE L	UMPIRE	\$135.00
052913	0	202027	11757	JAMES MICHELLE	SCOREKEEPER	\$115.00
052813	0	201934	11757	JAMES MICHELLE	UMPIRE	\$180.00
139	0	201497	7622	JBK SPORTS PRODUCTIO	CONTRACT LABOR - MAY 2013	\$8,881.25
052713	0	201882	2742	JEFFERSON WILLIE	UMPIRE	\$535.00
252058	0	201660	887	JIMMY GRAY CHEVROLET	3089 O/C	\$37.52
052713	0	201885	13176	JOHN KATROSH	UMPIRE	\$134.00
052713	0	201883	20244	JOHNSON ANTHONY	UMPIRE	\$145.00
052113	0	201740	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
051413	0	201741	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
230886	0	201744	414	KALB EQUIPMENT CO	FUEL LINE / POWER EDGER	\$113.10
052713	0	201884	13551	KANT, THOMAS C	UMPIRE	\$488.00
052313	0	202093	19603	KITCHENS LANA	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052713	0	201886	20214	KNIGHT CALVIN	UMPIRE	\$158.00
052813	0	201817	19966	KNIGHTON BENJAMIN	UMPIRE	\$45.00
052713	0	201888	11752	LAMPING, CHASE	UMPIRE	\$104.00
146792	0	201653	6706	LANDERS DODGE	3054 RADIATOR FAN	\$761.86
051613	0	201722	20231	LAUBACH LORA	TOURNAMENT REFUND	\$295.00
052713	0	201887	2855	LEE TYLER	UMPIRE	\$110.00
19607	0	201993	759	LEHMAN ROBERTS CO	MATERIALS FOR STREETS	\$276.08
19473	0	201543	759	LEHMAN ROBERTS CO	PATCHING	\$217.28

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19423	0	201544	759	LEHMAN ROBERTS CO	PATCHING	\$421.84
19405	0	201545	759	LEHMAN ROBERTS CO	PATCHING	\$446.88
19575	0	201540	759	LEHMAN ROBERTS CO	PATCHING	\$453.04
14540085	0	201564	20206	LEWIS BROTHERS BAKER	BREAD	\$637.60
052813	0	201818	18760	LICCI JOE	UMPIRE	\$90.00
052713	0	201889	18760	LICCI JOE	UMPIRE	\$114.00
052913	0	202028	17645	LITTLE JOSEPH	SCOREKEEPER	\$100.00
052813	0	201935	14705	LOPEZ RUBEN	UMPIRE	\$131.25
052613	0	201964	14705	LOPEZ RUBEN	UMPIRE	\$264.50
051713	0	202187	20240	LOTT HAZEL	EMS BILLING REFUND	\$85.31
052813	0	201819	19957	LOVETT DON	UMPIRE	\$112.50
052913	0	202029	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$142.00
052913	0	202030	19824	LUSBY SAM	SCOREKEEPER	\$100.00
72366	0	201785	3011	M & M PROMOTIONS	AA OPEN T SHIRTS	\$1,433.40
71930	0	201466	3011	M & M PROMOTIONS	STAFF SHIRTS	\$155.75
71923	0	201465	3011	M & M PROMOTIONS	TANK TOPS (GIFT SHOP)	\$343.50
71884	0	201687	3011	M & M PROMOTIONS	WRIST BANDS - SPRINGFEST	\$305.59
125982	0	201738	179	M C HERRINGTON DISTR	CHV DELO 400 15W40	\$579.99
72176	0	202118	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	\$323.26
72174	0	202117	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	\$540.00
72175	0	202041	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	\$2,650.00
052913	0	202031	10773	MADDUX DIANE F	SCOREKEEPER	\$124.50

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10597	0	201546	14117	MADISON SIGNS	CONTINUANCE FORMS - COURT	\$350.00
184773	0	202183	308	MAINTENANCE SUPPLY	SUPPLIES	\$337.30
JUNE2013	0	201459	14279	MAKE A WISH	MTHLY CONTRIBUTION	\$833.34
052813	0	201820	1051	MALONE TERRY	UMPIRE	\$185.00
052713	0	201890	1051	MALONE TERRY	UMPIRE	\$2,620.00
052813	0	201821	19954	MANGUM VERNON	UMPIRE	\$70.00
052613	0	201966	20245	MARTIN GWENDOLYN	UMPIRE	\$130.00
052713	0	201892	13665	MARTINEZ STEVEN JR	UMPIRE	\$583.00
052713	0	201891	13456	MARTINEZ, STEVEN	UMPIRE	\$455.00
051613	0	201471	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
052713	0	201800	11210	MASON PERRY	REIMBURSE GAS	\$40.00
MCCORMICK	0	201758	11987	MASRO	2013 REGISTRATION	\$250.00
HOLLOWAY	0	201759	11987	MASRO	2013 REGISTRATION	\$250.00
MCPHERSON	0	201760	11987	MASRO	2013 REGISTRATION	\$250.00
WHEELER	0	201761	11987	MASRO	2013 REGISTRATION	\$250.00
AGUILAR	0	201764	11987	MASRO	2013 REGISTRATION	\$250.00
13312	0	202046	232	MATHESON & ASSOC LLC	ALARM SERVICES	\$442.50
052313	0	202084	8616	MATHESON PAMELA	POLL WORKER REPUBLICAN RUN OFF	\$100.00
9028013	0	201735	882	MATHIS TIRE & AUTO	TIRES FOR TRAILBLAZER	\$999.59
051513	0	201480	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
052213	0	201798	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
052913	0	202032	18597	MCCULLAR MADISON	SCOREKEEPER	\$70.00

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052813	0	201822	17806	MCCULLAR ROSS	UMPIRE	\$135.00
053013	0	202202	18206	MCILWAIN EDITH	REIMBURSE PROF PRIVILEGE TAX	\$400.00
052013	0	201562	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR / SNOWDEN HOUSE	\$200.00
052813	0	201793	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
0056315-IN	0	201536	18772	MEDICAL ACCOUNTS REC	APRIL 2013 EMS BILLING	\$4,740.96
0443953-IN	0	202178	1193	MEMPHIS BEARING AND	SUPPLIES	\$69.50
31957	0	202175	305	MEMPHIS ICE MACHINE	1940 STATELINE - ANNUAL PM	\$150.00
31954	0	202170	305	MEMPHIS ICE MACHINE	6050 ELMORE - ANNUAL PM	\$150.00
31955	0	202171	305	MEMPHIS ICE MACHINE	6450 GETWELL - ANNUAL PM	\$150.00
31958	0	202177	305	MEMPHIS ICE MACHINE	7980 SWINNEA - ANNUAL PM	\$150.00
31956	0	202172	305	MEMPHIS ICE MACHINE	8325 TULANE - ANNUAL PM	\$150.00
93243	0	201572	19546	MEMPHIS VET	REX	\$365.25
193004	0	201514	354	METER SERVICE AND SU	BRASS CAP	\$67.50
193005	0	201522	354	METER SERVICE AND SU	METER COUPLINGS	\$797.00
6159	0	201995	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHTS SERVICES	\$435.50
051327	0	202109	17660	MID-SOUTH TANK	BROOKHAVEN TOWER INSPECTION	\$3,860.00
20890	0	202011	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
20884	0	202001	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$97.50
20891	0	202008	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$130.00
20915	0	202013	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$180.00
20731	0	202006	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$490.00
136086	0	201695	796	MIDA MAPS	MAP BOOKS FOR FLEET	\$705.00

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052713	0	201893	12494	MILTON QUINTIN	UMPIRE	\$634.00
329	0	201496	10178	MISSISSIPPI USSSA	SANCTIONING FEE "AA" OPEN	\$1,995.00
97746205I	0	201769	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$35.00
97742691I	0	202140	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,278.18
052813	0	201823	13338	MOORE, DARYL	UMPIRE	\$60.00
052713	0	201896	13338	MOORE, DARYL	UMPIRE	\$298.00
051413	108103	201437	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
051413B	108103	201438	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
CHANDLER2013	0	201750	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
HARROLD2013	0	201751	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
TESSARO2013	0	201752	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
INIGUEZ2013	0	201753	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
SNYDER2013	0	201754	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
SIMS2013	0	201755	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
MERRITT2013	0	201756	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
ELLIS2013	0	201757	10163	MS LAW ENFORCEMENT	REGISTRATION	\$75.00
2013DUNCAN	0	201681	2087	MS MUNICIPAL LEAGUE	C DUNCAN REGISTRATION	\$235.00
2013MCNEAMER	0	201683	2087	MS MUNICIPAL LEAGUE	C MCNEAMER REGISTRATION	\$235.00
2013PAYNE	0	201684	2087	MS MUNICIPAL LEAGUE	G PAYNE REGISTRATION	\$235.00
2013HAVENS	0	202147	2087	MS MUNICIPAL LEAGUE	REGISTRATION R HAVENS	\$235.00
2013BESHEARS	0	201679	2087	MS MUNICIPAL LEAGUE	S BESHEARS REGISTRATION	\$235.00
2013HEATH	0	201682	2087	MS MUNICIPAL LEAGUE	S HEATH REGISTRATION	\$235.00

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2013MASTIN	0	201680	2087	MS MUNICIPAL LEAGUE	T MASTIN REGISTRATION	\$235.00
2013BROOKS	0	201678	2087	MS MUNICIPAL LEAGUE	W BROOKS REGISTRATION	\$235.00
2013-5	0	202197	13410	MULLEN BRENDA	TRAINING IN COURT	\$216.80
052713	0	201894	6697	MURCHISON MIKE	UMPIRE	\$422.00
052813	0	201824	19958	NAANTAANBUU ZULU	UMPIRE	\$135.00
032770	0	201501	1150	NAPA GENUINE PARTS C	9V BATTERY	\$17.70
033020	0	201563	1150	NAPA GENUINE PARTS C	BATTERY	\$87.30
033768	0	201745	1150	NAPA GENUINE PARTS C	BATTERY	\$120.28
032733	0	201500	1150	NAPA GENUINE PARTS C	KEY	\$0.49
033361	0	201789	1150	NAPA GENUINE PARTS C	PLIERS/8DR SAE SET	\$36.82
032650	0	201468	1150	NAPA GENUINE PARTS C	TIRE SEAL	\$179.39
033454	0	201749	1150	NAPA GENUINE PARTS C	TRANSMISSION FLUID	\$57.48
1010596	0	202113	1160	NEEL-SCHAFFER INC	SBEC	\$6,389.72
1010606.2	0	201692	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	\$424.85
1010592	0	201777	1160	NEEL-SCHAFFER INC	STORMWATER INSPECTIONS	\$3,805.62
1010591	0	202108	1160	NEEL-SCHAFFER INC	UTILITY RPR SERVICES - WOODLAND ESTATES	\$130.00
051713	0	201481	10365	NESBIT WATER	FEES COLLECTED APRIL 2013	\$2,889.00
87846	0	201782	1121	NEWTON TROPHY	AA OPEN TROPHIES	\$3,480.25
052413	0	202163	20249	NICHOLS SCOTT	TOURNAMENT REFUND	\$345.00
25511	0	202076	9243	NORTH MISSISSIPPI DR	STREET REPAIR	\$2,250.00
51836	0	202107	691	NORTH MISSISSIPPI TI	TRUCK 828 TIRES	\$637.84
51839	0	201696	691	NORTH MISSISSIPPI TI	U1 TIRES	\$662.04

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051713	0	201689	10758	NORTH MISSISSIPPI UT	REFUND	\$442.00
566964	0	201464	1099	NORTH MS PEST CONTRO	2101 COLONIAL HILLS DRIVE (PAC)	\$216.00
567846	0	201787	1099	NORTH MS PEST CONTRO	BI-MTHLY SPRAY	\$369.00
052313	0	202096	20157	NORTON MARGIE	POLL WORKER REPUBLICAN RUN OFF	\$100.00
320830	0	201685	4390	NOVACOPY/OES	#A1799 BLDG DEPT	\$140.00
052813	0	201825	8250	NYE ERIC	UMPIRE	\$45.00
052713	0	201895	8250	NYE ERIC	UMPIRE	\$103.00
052813	0	201826	12998	NYE LANDON	UMPIRE	\$45.00
1257-108024	0	201575	7304	O'REILLYS AUTO PARTS	3060 BATTERY	\$104.28
1791-269960	0	201772	7304	O'REILLYS AUTO PARTS	BLUE DODGE	\$106.29
1257-108528	0	201953	7304	O'REILLYS AUTO PARTS	CREDIT	\$-35.00
1257-108952	0	201968	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$15.18
1257-109122	0	201971	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$18.98
1791-269747	0	201952	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$42.62
1257-108337	0	201958	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$103.92
1257-108361	0	201956	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$158.49
1257-108956	0	201961	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$167.82
1257-108247	0	201975	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$224.93
1257-108633	0	201965	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$277.94
1791-269239	0	201987	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$710.98
1791-268842	0	201462	7304	O'REILLYS AUTO PARTS	PARTS FOR HOSE TESTER	\$11.18
1257-108335	0	201520	7304	O'REILLYS AUTO PARTS	SUPPLIES	\$61.80

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1257-108775	0	201525	7304	O'REILLYS AUTO PARTS	TOOLS	\$21.98
1791-268689	0	201517	7304	O'REILLYS AUTO PARTS	TRUCK 822 OIL & OIL FILTER	\$60.70
1791-268756	0	201519	7304	O'REILLYS AUTO PARTS	TRUCK CLEANING SUPPLIES	\$41.34
656873186001	0	201659	7600	OFFICE DEPOT	CREDIT 654438351001	\$-58.06
1575690554	0	201737	7600	OFFICE DEPOT	IT SUPPLIES	\$118.25
656586022001	0	201657	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$53.14
657188029001	0	201658	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$159.43
051613	0	201723	20232	OHIO ELITE BASEBALL	TOURNAMENT REFUND	\$800.00
052913	0	201719	7820	OLIVER ANDREA	SALES/MARKETING 5/15 - 5/31	\$1,387.50
54701479	0	202159	7504	PAETEC	PHONE SERVICES - COURT	\$631.04
54697653	0	202157	7504	PAETEC	PHONE SERVICES - POLICE	\$509.32
54687689	108104	201452	7504	PAETEC	PHONE SERVICES - CITY HALL	\$687.81
052313	0	202103	20155	PALMERTREE DALLAS	POLL WORKER REPUBLICAN RUN OFF	\$120.00
0161095	0	201620	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0162356	0	201622	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0159845	0	201624	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0161748	0	201795	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0159233	0	202184	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0161736	0	201796	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0159222	0	202186	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0161496	0	201537	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0162358	0	202120	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78

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0161097	0	202122	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0162359	0	202119	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0159848	0	202196	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$102.44
0161096	0	202116	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0162357	0	202132	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0161098	0	202121	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$124.44
0160479	0	201469	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$359.82
0159221	0	201792	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$368.82
0161735	0	201790	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$399.63
0159696	0	201472	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0160939	0	201473	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
1061	0	201461	18943	PATSY CLEEN COMMERCIAL	CLEANING COURT & CITY HALL	\$2,399.00
63507	0	201794	7885	PAULSEN PRINTING COMPANY	SCORE CARDS	\$999.00
052713	0	201897	2746	PAYLOR GREGORY C	UMPIRE	\$410.00
07361	0	201616	615	PAYNES LOCKSMITH SERVICES	PADLOCKS	\$383.52
07359	0	201781	615	PAYNES LOCKSMITH SERVICES	REPAIR AND INSTALL STEEL ON GR	\$1,579.44
24105	34579	202135	1149	PEOPLES BANK, THE	SOUTHAVEN G/O WS REF 2012 INT ACCT# 3233	\$25,928.13
24106	35735	202156	1149	PEOPLES BANK, THE	SOUTHAVEN G/O REF 2012A INT ACCT# 3234	\$29,884.38
052813	0	201827	1055	PICKENS ABRAHAM	UMPIRE	\$225.00
052713	0	201898	1055	PICKENS ABRAHAM	UMPIRE	\$801.00
052813	0	201576	1368	PIRTLE, STEVE	PETTY CASH	\$682.28
052813	0	201828	19962	PODEWILS CHRIS	UMPIRE	\$121.25

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052713	0	201899	19962	PODEWILS CHRIS	UMPIRE	\$190.00
052813	0	201829	18762	POLISCHECK BRETT	UMPIRE	\$78.75
052813	0	201830	17504	POWELL MATTHEW	UMPIRE	\$45.00
052913	0	202033	19809	POWELL TANNER	SCOREKEEPER	\$86.00
1276	0	201778	11277	PRECISION NET	REPAIR BATTING CAGES NETS	\$1,780.00
052613	0	201967	14589	PUGH KENNETH	UMPIRE	\$357.50
052913	0	202034	18651	PULLIAM MATTHEW	SCOREKEEPER	\$190.00
10078-0	0	201784	6525	PUMP DOCTORS	ANNUAL PREVENTATIVE MAINTENANC	\$1,495.50
10078-1	0	201783	6525	PUMP DOCTORS	FOOT VALVE INTAKE	\$1,941.50
800090000613	0	201686	1338	PURCHASE POWER	POSTAGE SUPPLIES	\$77.15
052613	0	201969	17463	PURNELL JAMES	UMPIRE	\$325.00
239705	0	201652	261	QUALITY ULTRA PRINT	RUSHING B/C	\$44.00
052813	0	201833	18763	REED DON	UMPIRE	\$155.00
648993	0	201691	19150	REGIONS EQUIPMENT FI	CONTRACT0008037001 (JUNE 2013)	\$7,120.91
052713	0	201900	13976	RHOADS QUINTON	UMPIRE	\$459.00
052813	0	201831	19953	ROBERTSON JOHN	UMPIRE	\$90.00
051713	0	202189	20241	ROBINSON BOBBY J	EMS BILLING REFUND	\$79.13
052913	0	202035	19341	RODGERS BRENNAN	SCOREKEEPER	\$90.00
708089	0	202193	10730	ROSEMOUNT ANALYTICAL	REPLACEMENT CHLORINE SENSOR	\$993.47
052613	0	201970	8915	RUCKER JOSEPH M	UMPIRE	\$130.00
052813	0	201832	8915	RUCKER JOSEPH M	UMPIRE	\$171.25
052713	0	201901	8915	RUCKER JOSEPH M	UMPIRE	\$364.00

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051713	0	201733	20238	RUSSELL LUNA	EMS BILLING REFUND	\$67.94
0062328	0	201567	8561	S & H SMALL ENGINES	LAWN MOWER REPAIRS	\$126.19
0062408	0	202059	8561	S & H SMALL ENGINES	MATERIALS FOR SHOP	\$117.90
0062545	0	201771	8561	S & H SMALL ENGINES	SPACERS	\$13.08
60929904	0	201746	1135	SAFETY-KLEEN SYSTEMS	CREDIT	\$-9.90
60728040	0	201566	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$121.62
052613	0	201972	14518	SAMUELS JR OTHA	UMPIRE	\$325.00
052813	0	201834	20074	SAVAGE JODY	UMPIRE	\$60.00
122640	0	201499	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$2,625.14
052713	0	201902	8325	SCHENZEL KENNY	UMPIRE	\$189.00
052813	0	201942	14519	SCHUESSLER BRUCE M	UMPIRE	\$55.00
052613	0	201973	14519	SCHUESSLER BRUCE M	UMPIRE	\$422.50
052313	0	202087	991108	SHACKELFORDBETTYS	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052613	0	201974	16242	SHAFFER RICHARD NEAL	UMPIRE	\$195.00
460733	0	201643	387	SHAPIRO UNIFORMS	A MUELLER 2013 ALLOT	\$79.85
460695	0	201649	387	SHAPIRO UNIFORMS	D HOLLOWAY 2013 ALLOT	\$226.75
460767	0	201642	387	SHAPIRO UNIFORMS	J MCPHERSON 2013 ALLOT	\$30.95
460819	0	201570	387	SHAPIRO UNIFORMS	S SPARKS 2013 ALLOT	\$51.95
052713	0	201903	8251	SHAW JEFF	UMPIRE	\$175.00
052713	0	201904	18829	SHAW JUSTIN	UMPIRE	\$216.00
052313	0	202095	18130	SHERRILL, MARY F	POLL WORKER REPUBLICAN RUN OFF	\$100.00
3394-0	0	201565	1104	SHERWIN WILLIAMS SOU	PAINT	\$474.75

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052813	0	201936	16240	SHIPE JON	UMPIRE	\$55.00
052813	0	201835	8585	SHIREY MIKE	UMPIRE	\$161.25
052713	0	201905	8585	SHIREY MIKE	UMPIRE	\$355.00
052813	0	201839	16899	SIMS DALTON	UMPIRE	\$75.00
052713	0	201906	16899	SIMS DALTON	UMPIRE	\$594.00
052713	0	201907	9136	SINQUEFIELD MURRAY	UMPIRE	\$170.00
052813	0	201836	9136	SINQUEFIELD MURRAY	UMPIRE	\$187.25
052913	0	202036	18963	SKILLERN KERRY	SCOREKEEPER	\$70.00
052813	0	201837	975	SMITH BILLY K	UMPIRE	\$366.66
052713	0	201908	975	SMITH BILLY K	UMPIRE	\$1,172.00
051513	0	201479	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
052413	0	201739	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
052713	0	201909	19964	SMITH ROBERT	UMPIRE	\$220.00
052813	0	201838	19964	SMITH ROBERT	UMPIRE	\$240.00
SHP-191-2776	0	201597	1101	SNAPPY WINDSHIELD	2776 WINDSHIELD REPAIR	\$45.00
052413	0	201720	16772	SNYDER KEITH	REIMBURSE SPRING 12/13 SEMESTER	\$500.00
JUNE2013	0	201455	1161	SOUTHAVEN CHAMBER OF	MTHLY CONTRIBUTION	\$11,708.34
63171	0	201528	1102	SOUTHAVEN SUPPLY	ELEC PANEL LOCKS - SUMMERWOOD SEWER PROJ	\$990.00
54353	0	201508	1102	SOUTHAVEN SUPPLY	JET NOZZLE / SILICONE	\$24.66
62958	0	201990	1102	SOUTHAVEN SUPPLY	MATERIALS FOR STREETS	\$14.62
54544	0	201665	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$13.70
54587	0	201666	1102	SOUTHAVEN SUPPLY	PADLOCK	\$6.99

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59025	0	201669	1102	SOUTHAVEN SUPPLY	PAINT	\$9.58
60216	0	201509	1102	SOUTHAVEN SUPPLY	PAINT SUPPLIES FOR WATER TOWER	\$15.15
62758	0	201491	1102	SOUTHAVEN SUPPLY	PARTS FOR HOSE	\$14.99
60203	0	201698	1102	SOUTHAVEN SUPPLY	PLUMBING ITEMS	\$11.17
55028	0	201667	1102	SOUTHAVEN SUPPLY	SPRAY PAINT	\$4.99
55031	0	201668	1102	SOUTHAVEN SUPPLY	SPRAY PAINT	\$24.95
41626	0	201507	1102	SOUTHAVEN SUPPLY	SPRAYER	\$1.99
63073	0	201636	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$12.99
25486	0	201467	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GOLF COURSE	\$159.01
62200	0	201574	1102	SOUTHAVEN SUPPLY	TANK LEVER	\$2.98
907751	0	201791	12604	SOUTHLAND TRAILERS	AXLE	\$195.00
052813	0	201937	19950	SPRAYBERRY ROBERT A	UMPIRE	\$95.00
052913	0	202149	2086	SPRIGGS STACEY	SPECIAL JUDGE 5/29	\$400.00
052713	0	201910	9120	STAFFORD JEFFREY	UMPIRE	\$110.00
052313	0	202100	14797	STAFFORD, GEORGIA	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052313	0	201730	20235	STARK MICHAEL L	CASH BOND REFUND	\$1,232.50
052913	0	202037	19797	STARKEY BETHANY	SCOREKEEPER	\$170.00
052913	0	202039	13059	STARKEY DALTON	SCOREKEEPER	\$196.00
69295	0	201799	2951	STATELINE TURF & TRA	3 GALLON SPRAYER	\$195.90
115800	0	201474	2951	STATELINE TURF & TRA	DISCHARGE CHUTE	\$173.44
68174	0	201475	2951	STATELINE TURF & TRA	EDGER BLADE	\$30.00
4004144152	0	201490	801	STERICYCLE INC	EMS WASTE BIN REMOVAL - MAY 2013	\$380.24

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052313	0	202089	8613	STEWART CARL T.	POLL WORKER REPUBLICAN RUN OFF	\$120.00
052713	0	201911	8272	STOCKTON RANDY	UMPIRE	\$219.00
1494823	0	201727	16514	SUN TRUST BANK	CONTRACT 4434007676002 (JUNE 2013)	\$7,098.01
79139	0	201488	701	SUNBELT FIRE APPARAT	BOOTS	\$334.00
79032	0	201487	701	SUNBELT FIRE APPARAT	BOOTS	\$344.50
CM78636	0	201489	701	SUNBELT FIRE APPARAT	CREDIT ON BOOTS	-\$668.00
PNCS311587	0	201538	6366	SUNRISE PONTIAC	SQUAD 1 BLOWER MOTOR	\$266.39
052613	0	201976	17542	SWARTZ CHARLES DAVID	UMPIRE	\$325.00
0110757-IN	0	202114	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78
0110758-IN	0	202111	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
052913	0	202040	17668	SWINDLE ALYSON	SCOREKEEPER	\$70.00
052713	0	201912	3025	SWINDLE JAMES T	UMPIRE	\$1,212.50
052713	0	201913	1039	SWORDS NEAL	UMPIRE	\$355.00
8396	0	201748	3340	T'N'T SOUND	AMP (USED)	\$50.00
052813	0	202164	20250	TALLEY JAMES	TOURNAMENT REFUND	\$345.00
052713	0	201914	19956	TANNER JUSTIN	UMPIRE	\$142.00
052813	0	201840	19956	TANNER JUSTIN	UMPIRE	\$153.75
052913	0	202042	18920	TAPPER HAYDEN	SCOREKEEPER	\$176.00
052313	0	202092	8621	TATUM EDWARD H	POLL WORKER REPUBLICAN RUN OFF	\$120.00
052313	0	202082	20255	TATUM NORMA J	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052913	0	202043	19367	TAYLOR MICHEAL	SCOREKEEPER	\$178.00
370118	0	202124	5329	TENCARVA MACHINERY C	CHLORINE TABLETS	\$737.20

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1859	0	202044	6917	THE SHOP	FIRE LANE SIGNS	\$675.00
1856	0	201688	6917	THE SHOP	SPRINGFEST	\$340.00
052713	0	201915	16706	TIPPITT JORDAN	UMPIRE	\$235.00
551015	0	202112	7819	TOPMOST CHEMICAL	SOAP	\$30.43
052813	0	201841	16306	TOUNGETT THOMAS II	UMPIRE	\$110.00
052713	0	201916	16306	TOUNGETT THOMAS II	UMPIRE	\$540.00
11452672	0	202188	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
052813	0	201842	18764	TREADWAY HAROLD	UMPIRE	\$135.00
3200QB	0	201485	9591	TRI FIRMA	2862 PINNACLE DRIVE	\$1,818.57
3199QB	0	201486	9591	TRI FIRMA	7111 SWINNEA RIDGE	\$3,500.89
3198QB	0	201483	9591	TRI FIRMA	7136 SWINNEA RIDGE N	\$354.91
3197QB	0	201484	9591	TRI FIRMA	8744 CARRIAGE DRIVE	\$1,840.34
3213QB	0	202205	9591	TRI FIRMA	CLEAN UP AT 7440 WHITTEN PLACE	\$1,146.06
3212QB	0	202204	9591	TRI FIRMA	CLEAN UP AT BROOKHAVEN WATER T	\$3,060.49
3194QB	0	201506	9591	TRI FIRMA	ELMORE RD	\$829.50
3205QB	0	202207	9591	TRI FIRMA	EROSION CONTROL WORK IN WHITTE	\$1,004.62
3195QB	0	202208	9591	TRI FIRMA	EROSION CONTROL WORK IN WHITTE	\$2,331.51
TC2661	0	202195	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2662	0	201998	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$749.73
57777	0	201470	1213	TRI-STATE TROPHY	FISHING RODEO TROPHIES	\$175.00
052813	0	201938	2857	TURNER DALE	UMPIRE	\$225.00
052913	0	202045	18638	TURNER HARRISON	SCOREKEEPER	\$30.00

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052913	0	202047	19807	TURNER HAYDEN	SCOREKEEPER	\$36.00
052913	0	202048	18123	TWEEDY PEYTON	SCOREKEEPER	\$132.00
052313	0	202094	18135	TYSON ELIZABETH	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052613	0	201977	14678	TYUS JAMES DARRYL	UMPIRE	\$325.00
052613	0	201978	14677	UNDERWOOD CHARLES	UMPIRE	\$260.00
7505923	0	201604	1114	UNION AUTO PARTS	3001 BRAKE PADS	\$99.48
7509181	0	201601	1114	UNION AUTO PARTS	3068 CARAMIC PAD SET	\$52.00
7510750	0	201613	1114	UNION AUTO PARTS	3069 PADS	\$65.48
7511122	0	201598	1114	UNION AUTO PARTS	3069 ROTOR	\$144.00
7504933	0	201608	1114	UNION AUTO PARTS	3092 PADS & ROTORS	\$196.72
7504845	0	201606	1114	UNION AUTO PARTS	3092 PADS & ROTORS	\$243.85
7511744	0	201612	1114	UNION AUTO PARTS	3098 PADS	\$53.63
7512581	0	201615	1114	UNION AUTO PARTS	3098 PADS	\$186.74
7507837	0	202075	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$290.00
7516274	0	201610	1114	UNION AUTO PARTS	SHOP - BRAKE CLEANER	\$25.08
7509300	0	201602	1114	UNION AUTO PARTS	SHOP - OIL	\$261.00
7503064	0	201599	1114	UNION AUTO PARTS	SHOP - OIL, WINDOW WASH	\$216.06
INV047810	0	201700	290	UNITED LABORATORIES	CLEANING SUPPLIES	\$221.71
110560839002	0	201690	11187	UNITED RENTALS	LIGHT TOWERS - SPRINGFEST	\$2,259.56
64176	0	202062	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$350.00
64176-1	0	202061	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$1,440.00
5416560	0	202190	13422	VENTURE TECH	COMPUTERS FOR POLICE DEPARTMEN	\$68,839.90

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9704678514	0	202134	1095	VERIZON WIRELESS	SPD AIR CARDS	\$1,400.41
052313	0	202083	20256	WALKER JERRI	POLL WORKER REPUBLICAN RUN OFF	\$120.00
052713	0	201917	4620	WALKER LARRY	UMPIRE	\$374.00
052613	0	201979	4620	WALKER LARRY	UMPIRE	\$390.00
051713	0	201724	20233	WALLACE TIMOTHY	TOURNAMENT REFUND	\$170.00
052313	0	202101	14793	WALLIS, CHARLES D.	POLL WORKER REPUBLICAN RUN OFF	\$120.00
052713	0	201918	18966	WARREN RONNIE	UMPIRE	\$115.00
052813	0	201939	11758	WARTENBURG TRACY	UMPIRE	\$90.00
052713	0	201919	8692	WELCH HENRY	UMPIRE	\$258.00
052313	0	202088	991507	WESSON FRED	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052913	0	202050	16120	WESTBROOK KATELYN	SCOREKEEPER	\$72.00
052913	0	202051	16704	WHITE ASHLEY	SCOREKEEPER	\$252.00
31309	0	202015	11134	WHITFIELD	ELECTRIC SERVICES	\$1,430.00
052313	0	201728	16184	WHITTLE JEREMY	CASH BOND REFUND	\$950.00
052313	0	202091	4806	WILDMAN, BENNIE B.	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052713	0	201920	14514	WILLIAMS BERNARD	UMPIRE	\$374.00
S2860999	0	202192	4809	WILLIAMS EQUIPMENT	BOBCAT T-750 COMPACT TRACT LOA	\$49,638.00
052313	0	202086	15122	WILLIAMS MARTHA	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052813	0	201940	11978	WILLIAMS, KELLY	UMPIRE	\$130.00
052613	0	201980	11978	WILLIAMS, KELLY	UMPIRE	\$280.50
051413	0	202201	2396	WILSON CHRIS	REIMBURSE EXPENSES - STATE VS DAVIS	\$60.63
052813	0	201941	973	WINDSOR JEFF	UMPIRE	\$75.00

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052613	0	201981	973	WINDSOR JEFF	UMPIRE	\$1,099.00
051613	0	201477	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
052913	0	202053	17981	WOODS EMILY GRACE	SCOREKEEPER	\$80.00
37025	0	201676	349	WORLD CLASS ATHLETIC	WHITE RTU FIELD MARKING PAINT	\$1,927.00
052713	0	201921	11652	WRENN DALE	UMPIRE	\$815.00
052713	0	201922	2743	WRICE WILLIE	UMPIRE	\$535.00

Total Invoices Paid on this Docket: \$1,279,995.96