



**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.

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
MAY 7, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: April 16, 2013
5. Sole Source – SFD
6. Surplus Property - SPD
7. Resolution To Clean Private Property
8. Planning Agenda: Item #1 Application by Wilkinson & Snowden for subdivision approval to revise lots 12 and 13 of the Bob White Farms Subdivision on the east side of Getwell Road, south of Goodman Road.
Item #2 Design review approval for Dairy Queen restaurant on lot 12 of the Bob White Farms Subdivision.
Item #3 Application by Kimberly Green Wood for a conditional use permit to allow an indoor shooting gallery at 8450 Swinnea Road.
Item #4 Application by Merle Flowers for a conditional use permit to allow a hair braiding establishment on lot 10 of the Flower Creek Subdivision on the north side of Goodman Road, between Swinnea Road and Flower Creek Drive
9. Mayor's Report
10. Citizen's Agenda
11. Personnel Docket
12. Committee Reports
13. City Attorney's Legal Update
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MINUTES OF THE REGULAR MEETING OF MAY 7, 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 7th 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
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
William Brooks	Alderman, Ward 4

Alderman Jobs and Alderman Huling were absent. Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately Seventy-Five (75) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of April 16, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

SOLE SOURCE-SFD

Mayor Davis reported that there is a sole source for the Southaven Fire Department. This is for the purchase of three new thermal imaging cameras for the Fire Department. The vendor is Heritage Fire Equipment as the sole source to purchase the Argus MI-Tic Thermal Imaging Camera. Alderman Brooks made the motion to accept the recommendation of Fire Chief, Ronnie White and accept the sole source purchase. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously. (Sole Source letter is attached).

SURPLUS PROPERTY-SPD

Next, Tom Long, Chief of Police is requesting to surplus the following items and dispose of in accordance to state law.

Seized Vehicles

2003 GMC Sierra Z71, VIN #2GTEK19T831372827
1992 Chevrolet Suburban, VIN #1GNEC16K6NJ314384
1999 GMC Yukon, VIN #1GKEC13R8XJ788631

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2003 Chevrolet Silverado Dually, VIN #1GCJK33173F129228

Special Investigations Division Vehicles:

2001 Jeep Cherokee, VIN #1J4FT48S71L534752

2005 Pontiac Grand Prix, VIN # 2G2WP522851145255

2007 Ford Expedition EL, VIN # 1FMFK15527LA17739

Alderman Guy made the motion to surplus these vehicles in accordance to State Law. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 7, 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.

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WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 7, 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: 9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Guy and seconded by Alderman 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	YEA
Alderman George Payne	YEA

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Alderman William Brooks	YEA
Alderman Ricky Jobes	ABSENT
Alderman Randall T. Huling, Jr.	ABSENT

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of May, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

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

ITEM #1 Application by Wilkinson & Snowden for subdivision approval to revise lots 12 and 13 of the Bob White Farms Subdivision on the east side of Getwell Road, south of Goodman Road. Mrs. Choat-Cook stated that they are requesting to increase the width of both of these lots and shifting the roadway to the southern boundary. Planning Commission voted unanimously in favor of this item. Alderman Brooks made the motion to approve Item 1 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM #2 Design review approval for Dairy Queen Restaurant on lot 12 of the Bob White Farms Subdivision. Mrs. Choat-Cook stated that they have taken all of the exposed neon off and toned down the bright red. She stated that it did conform with the special corridor and design. This item was approved unanimously by the Planning Commission. Alderman Payne made the motion to approve Item 2 as presented to this Board. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

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ITEM #3 Application by Kimberly Green Wood for a conditional use permit to allow an indoor shooting gallery at 8450 Swinnea Road. Mrs. Choat-Cook reported that this is an existing building about 500' off the road. They plan to have a certified officer there to do permit training classes as well and it is all indoor at this time. Alderman Cady made the motion to approve Item 3 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM #4 Application by Merle Flowers for a conditional use permit to allow a hair braiding establishment on lot 10 of the Flower Creek Subdivision on the north side of Goodman Road, between Swinnea Road and Flower Creek Drive. Mrs. Choat-Cook reported that this is an existing retail shop. The lady that will occupy this building has an existing shop and will be moving to this location. She also stated that when she closes the current location, she will be in compliance with the half mile radius. The Planning Commission approved this item unanimously. Alderman Payne made the motion to approved Item 4 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis presented a proclamation to the City Clerk, Sheila Heath in recognition of Municipal Clerks Week, May 5 – May 11, 2013.

CITIZEN'S AGENDA

Gramiella Fichthorn, 4627 Jacob Lane, came before the Board asking them if anyone can give her a cost of running the new Senior Service Building. Mayor Davis stated that they do not have the exact cost at this time. Alderman Guy stated that this is a tabled item and will not be going forward at this time. She stated that she knew that, but there is always someone here whining about it.

Mr. Frankin came before the Board and stated that a couple of the Aldermen stated that they are against the senior building, and it was personal. Alderman Guy stated that they are against the financing only, not the building. Mr. Franklin stated that he is upset with them. This should not be personal. He stated that those Aldermen need to resign. Alderman Hale stated that he wanted to address this. He stated that that is unfair to this Board to judge them because they think they know what is going on. He feels like it is not right that Mr. Franklin is judging them on a decision that he is uninformed about. Alderman Hale stated that this Board has made it clear at least five times that they are not against the senior building, they are against the financing option.

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PERSONNEL DOCKET

Personnel Docket

May 7, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Justin Heard	Seasonal Laborer	Parks and Recreation - 411	April 24, 2013	\$7.50
Anthony Tucker	Seasonal Laborer	Parks and Recreation - 411	April 23, 2013	\$7.50
Jeremy Kennedy	Seasonal Laborer	Parks and Recreation - 411	April 23, 2013	\$7.50

<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Brandon Chism	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Meagan Cook	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Regina Fufts	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Sierra Jamison	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Jason Kilgore	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Lauren Turner	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Mary Reed	Concessions	Parks and Recreation - 412	April 18, 2013	\$7.25
Keith Denton	Patrol Officer II	Police - 211	April 22, 2013	\$18.87
Bobby Humphrey	Crossing Guard	Police - 211	May 1, 2013	\$9.00

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Taylor Steiner	Concessions	Concessions Supervisor	April 16, 2013	\$8.00

<u>Parks Tournament Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Jennifer Morgan*	Concessions	Parks and Recreation - 412	April 19, 2013	\$7.25
Justice Briggs*	Concessions	Parks and Recreation - 412	April 19, 2013	\$7.25
Madison Savoy	Gift Shop	Parks and Recreation - 412	April 5, 2013	\$7.25
Claire Allen	Gift Shop	Parks and Recreation - 412	April 5, 2013	\$7.25
Allyson Bradley	Gates	Parks and Recreation - 412	April 5, 2013	\$7.50
Amanda Kaminski*	Gift Shop	Parks and Recreation - 412	April 19, 2013	\$7.25
Christina Johnson	Gift Shop	Parks and Recreation - 412	March 6, 2013	\$7.25
Kelly Blankenship	Concessions	Parks and Recreation - 412	April 22, 2013	\$7.25

*REHIRE

Alderman Brooks made the motion to approve the Personnel Docket of May 7, 2013 as presented to this Board. Motion was seconded by Alderman Hale. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley reported that there has been a claim against the City by Kelley Armstrong at 8910 Deer Creek Lane. The claim is that the City has an easement on that property and the City was responsible for maintaining the fence, and there was an issue maintaining that fence. Due to this, their dog escaped and the dog

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was injured. The cost to have the animal treated was \$687.00, and he recommends that the City pay the claim in the about of \$687.00. The payment made to Mr. Armstrong shall be contingent that he signs the release on this claim. Alderman Guy made the motion to pay the claim as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

OLD BUSINESS

Alderman Cady is asking for a report for the Carriage Hills Estates drainage. Mayor Davis stated that the City is doing the design and review at this time. He stated that he did not think the City would qualify for FEMA assistance.

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Guy to approve the Claims Docket of May 7, 2013, including demand checks and payroll in the amount of \$1,161,594.84. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

198955, 199152, 199153, 199154, 199158, 199159, 199408, 199585, 200071.

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 16th day of April, 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

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Alderman Brooks. Motion was put to a vote and passed unanimously, May 7, 2013 at 6:20 p.m.

Charles G. Davis,
Mayor

Sheila Heath, City Clerk

(Seal)

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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

May 7, 2013

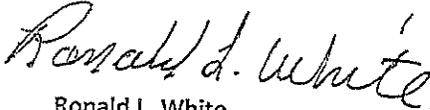
Mayor Greg Davis
And Board of Aldermen
City of Southaven
Southaven, Mississippi

Dear Mayor and Board:

The fire department is respectfully requesting permission to purchase three new thermal imaging cameras for the department at a cost of \$ 22,330.00. The purchase of the new cameras will provide us with a full complement of cameras for all apparatus. In addition the new cameras will provide us with a recording capability for documentation purposes. The new cameras are a budgeted item for the FY 2013 Budget and monies are available in our budget for the purchase.

After extensive field testing by the department we have selected the Argus MI- Tic Thermal Imaging Camera which is available through Heritage Fire Equipment which is a sole source provider for the equipment. A copy of the sole source provider justification letter and price quote has been enclosed with this letter.

Respectfully



Ronald L. White
Fire Chief

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

Enclosures: Sole source Letter and Price Quote

Minutes, City of Southaven, Southaven, Mississippi

520 White Plains Road Suite 450 Tarrytown NY 10591
T 914 592 6050 F 914 592 5148 www.e2v.com

e2v

22, April 2013

Reference: Southaven FD Sole Source

E2V inc. is the manufacturer of Argus Mi-Tic Thermal Imaging Camera and Heritage Fire Equipment is our sole source distributor for this product in the Memphis, TN and surrounding region.

If you have any questions, please contact me at 1-914-593-6838.

Kind regards,

Joel Margot

Sales Manager, Argus Thermal Imaging Products
Tel. (800) 342-5338 x838
joel.margot@e2v.com

520 White Plains Road Suite 450 Tarrytown NY 10591

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Sales Quote

SHIP TO: Customer: Southaven Fire Department
 Address: 8710 Northwest Drive, 2nd Floor
 City, State, Zip: Southaven, MS 38671

BILL TO: Customer: Southaven Fire Department
 Address: 8710 Northwest Drive, 2nd Floor
 City, State, Zip: Southaven, MS 38671
 Contact: Chief Ronald White
 Phone #: 662-393-7466

Order #: _____
 Date: 04/29/13
 Sales Rep: Dennis Rutledge
 Terms: Net 30
 PO #: _____
If no PO is available, use name of person placing order.
 Freight: Prepaid & Add

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
3	M320-3	Argus Thermal Imager 3-button	\$ 6,615.00	\$ 19,845.00
3	ARG_MI_IV	Argus Mi Video Pack	\$ 795.00	\$ 2,385.00
1	ARG_MI_SS	Argus Mi Sunshroud	nc	nc

Subtotal \$ 22,230.00
 Freight \$ 100.00
 Non Taxable \$ -
TOTAL \$ 22,330.00

Accepted by: _____

Prepared by: Dennis Rutledge

Prices for quantities listed only. Subject to 30 days acceptance. Quote does not include freight unless noted otherwise.

Corporate Office: P.O. Box 14546 Huntsville, AL 35815 | Toll Free 866.929.8701 | Fax 256.713.9910

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Category 290-626600 Machinery and Equipment Fire		
Turnout Coats 20	\$20,000.00	5 year life expectancy 20% replacement
Turnout Pants 20	\$14,000.00	5 year life expectancy 20% replacement
Fire Boots 20 Pair	\$6,100.00	5 year life expectancy 20% replacement
Helmets (15)	\$2,100.00	Replacement due to wear
Safety Helments for Units	\$1,680.00	Paramedics do not have safety helments
Firefighter gloves (30)	\$2,750.00	Replacement due to wear
Firefighter Hoods (30)	\$1,300.00	Replacement due to wear
SCBA Face mask (10)	\$2,500.00	Replacement due to wear
Extrication gloves (30)	\$1,300.00	replace due to wear and containination
Rope Rescue Gloves	\$1,300.00	replacement due to wear
NFPA Rope Rescue Equipment	\$6,200.00	Repel rope and rescue harness
Fire Hose 10% annual rotation of stoc	\$10,000.00	Life expectancy 10 years
SCBA Bottles (10)	\$10,000.00	15 year rotation
Fuel container storage cabinets (4)	\$4,500.00	required for safe storage of fuel
Thermal Cameras with record capabili	\$24,000.00	2 reserves not equiped + need recording
Fire Hose Test Machines (2)	\$10,000.00	to replace old machines
3 Replacement Radios	\$7,800.00	to replace aging radios
Incapsulated Level A Suits	\$5,000.00	25% rotation due to age fail to pass test
Level B suits (12)	\$2,000.00	disposables used for splash protection
Hazmat Boots and gloves	\$800.00	replacements due to age normal wear
Haz mat booms and absorbent pads	\$800.00	spill and leak control
Updated Hazmat reference materials	\$750.00	update current reference materials
8 firefighting backpacks	\$1,360.00	Grass firefighting equipment
Misc Replacement Tools	\$5,000.00	axes, shovels, valves etc. that are broken
Replacement Lights & Chargers	\$2,400.00	Replacement due to wear
Mask Mounted Radio Mics	\$25,000.00	In mask communication devices
RFID Asset Program	\$24,000.00	Asset Management
Vehicle Web Cameras	\$25,000.00	Liability Reasons
Unadjusted Funds Requested	\$217,640.00	
12 new employees	\$30,000.00	
Ajusted amount for new hires	\$247,640.00	

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SPECIAL INVESTIGATIONS DIVISION



To: Chief Tom Long
From: Captain Steve Stewart
Date: 05/06/13
Reference: Request to surplus vehicles.

Chief,

Please request that the following vehicles be listed as surplus property. These vehicles were seized by the Special Investigations Division during drug related investigations. After all court proceedings the vehicles have now been forfeited to the city.

- 1- 2003 GMC Sierra Z71, VIN: 2GTEK19T831372827.
- 2- 1992 Chevrolet Suburban, VIN: 1GNEC16K6NJ314384.
- 3- 1999 GMC Yukon, VIN: 1GKEC13R8XJ788631.
- 4- 2003 Chevrolet Silverado dually, VIN: 1GCJK33173F129228.

The following vehicles were purchased by the Special Investigations Division with seized funds. The vehicles have been used by the Special Investigations Division and other divisions within the police department. The vehicles no longer serve any use or purpose for the division. I am requesting that these vehicles also be listed as surplus property.

- 1- 2001 Jeep Cherokee, VIN: 1J4FT48S71L534752.
- 2- 2005 Pontiac Grand Prix, VIN: 2G2WP522851145255.
- 3- 2007 Ford Expedition EL, VIN: 1FMFK15527LA17739.

(See attached titles)

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CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2GTEK19T831372827	GMC	2003	SIE	EC	9936403-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
07102006		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

015000

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 10 DAY OF JULY 20 06
06188601018 00533

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

CONTROL NUMBER

06188601018

STATE TAX COMMISSION

Joseph L. Blount

VOID IF ALTERED

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CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GNEC16K6NJ314384	CHEV	1992	C1S	4W	9795625-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
04092013		08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

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EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 09 DAY OF APRIL 20 13
13099055005 01461

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

CONTROL NUMBER

19931059

DEPARTMENT OF REVENUE

Ken Morgan

ACCEPTED

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CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER MAKE YEAR MODEL BODY TITLE NUMBER
1GKEC13R8XJ788631 GMC 1999 YUK 4W 8461748-04

TITLE DATE DATE OF FIRST SALE FOR USE NEW ONLY NO. CYL. NEW / USED TYPE OF VEHICLE PASS. OR GVW
03122013 08 X TRUCK 000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 12 DAY OF MARCH 20 13
13071055007 01176

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

CONTROL NUMBER
19855892

DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G0JK33173F129228	CHEV	2003	SK3	CW	G418430-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01252013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIENS ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 25 DAY OF JANUARY 20 13
13025055003 00523

CONTROL NUMBER
19731130

DEPARTMENT OF REVENUE

Ed Morgan

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

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER 1J4FT40071L534752	MAKE JEEP	YEAR 2001	MODEL CHR	BODY 4D	TITLE NUMBER 8947910-01
TITLE DATE 12192000	EXPIRES 11222000	RENEWED 06 X	TYPE OF VEHICLE TRUCK	CLASS 000	ORIGINAL

OWNER
CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

ODOMETER - TENTHS NOT INCLUDED
000010
ACTUAL MILEAGE

1ST LIENHOLDER (OR OWNER IF NO LIEN)
CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN MS 38671

DATE
MO | DAY | YR

2ND LIENHOLDER

MO | DAY | YR

LIEN SATISFACTION -
THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIENS ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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

THIS _____ DAY OF _____, 19____

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

THIS _____ DAY OF _____, 19____

 IN WITNESS WHEREOF I HAVE HERETO SET MY HAND THIS
19 DECEMBER 2000
THE _____ DAY OF _____, 19____

00350546009 00642
STATE TAX COMMISSION

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

CONTROL NUMBER
41506400

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER 2G2WFS22851145255	MAKE PONT	YEAR 2005	MODEL GRA	BODY 4D	TITLE NUMBER C422854-01
TITLE DATE 11082004	DATE OF FIRST SALE FOR USE IN MISSISSIPPI 10052004	NEW / USED 06 X	TYPE OF VEHICLE PASS	REGISTRATION 000	ORIGINAL

OWNER
**SOUTHAVEN CITY OF
POLICE DEPT
SOUTHAVEN MS 38671**

ODOMETER - TENTHS NOT INCLUDED
000900
ACTUAL MILEAGE

1ST LIENHOLDER (OR OWNER IF NO LIEN)
**SOUTHAVEN CITY OF
POLICE DEPT
SOUTHAVEN MS 38671**

2ND LIENHOLDER

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

1ST LIEN: _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)
THIS _____ DAY OF _____ 20____

2ND LIEN: _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)
THIS _____ DAY OF _____ 20____

IN WITNESS WHEREOF I HAVE HERETO SET MY HAND THIS
08 NOVEMBER 2004
THE _____ DAY OF _____ 20____
04310376027 01511
STATE TAX COMMISSION

The Mississippi State Tax Commission hereby certifies that an application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the laws of a state or territory herein and such laws or security, regulations may subsequently be made by the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
43189459

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FMFK15527LA17739	FORD	2007	EXP	UT	E779742-01
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01252008	11302007	08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

00005

ACTUAL MILEAGE

OWNER

SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 25 DAY OF JANUARY 20 08
08023251040 01183

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

CONTROL NUMBER
08023251040

STATE TAX COMMISSION

Joseph L. Stewart

VOID IF ALTERED

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: 9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 7, 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, May 7, 2013**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: 9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Guy and seconded by Alderman 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	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA

Minutes, City of Southaven, Southaven, Mississippi

Alderman Ricky Jobs

ABSENT

Alderman Randall T. Huling, Jr.

ABSENT

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of May, 2013.

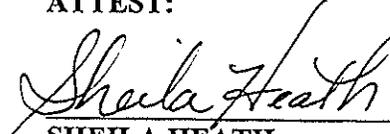
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



CHARLES G. DAVIS
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



**City Of Southaven
Office of Planning and Development
Subdivision Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 29, 2013
Public Hearing Body:	Planning Commission
Applicant:	Wilkinson & Snowden 122 Lynnfield Road Suite 295 901-312-4906
Total Acreage:	18.67 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision application:	Bob White Farms Subdivision, east side of Getwell Road, south of Goodman Road.
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting to revise lots 12 and 13 of the Bob White Farms Subdivision. The original plat recorded lot 12 with 1.316 acres and lot 13 with 0.920 acres. In between these two lots, the plat shows a future fifty (50) foot right of way to access the 16 acres of commercial property behind these lots. The revisions requested by the applicant include increases in the acreage for both lots- lot 12 is shown as 1.55 acres and lot 13 is shown with 1.068 acres. The road will be shifted to the south with twenty five (25) feet platted with this revision. The remaining twenty five (25) will be to the south on the City of Southaven property.

Minutes, City of Southaven, Southaven, Mississippi

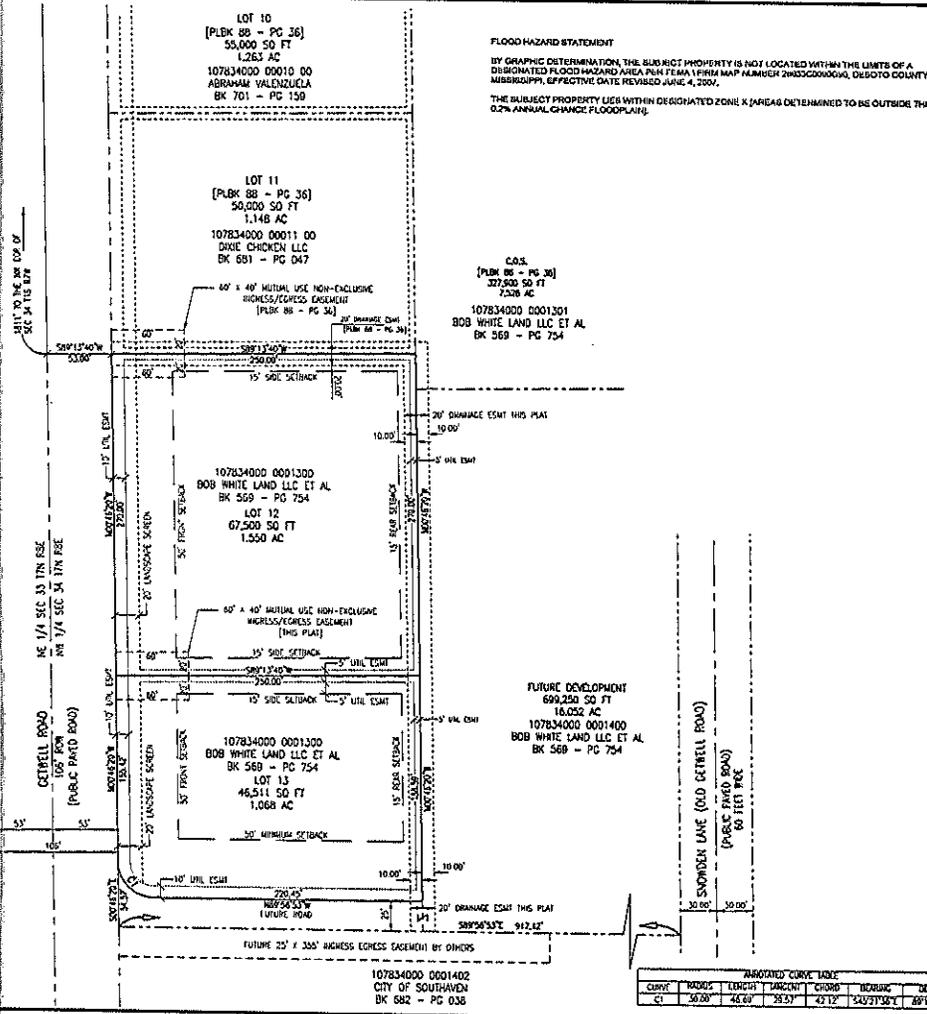
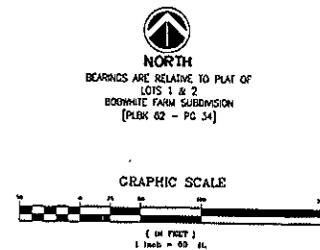
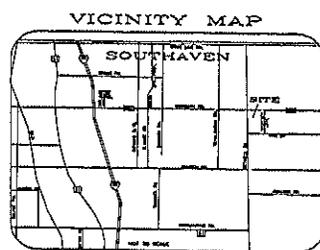
Staff Recommendations:

All bulk regulations remain the same on site. Staff has no comment regarding the subdivision and recommends approval.

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

Minutes, City of Southaven, Southaven, Mississippi

FLOOD HAZARD STATEMENT
 BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBER 220220000A, DESSO COUNTY, MISSISSIPPI, EFFECTIVE DATE REVISED JUNE 4, 2007.
 THE SUBJECT PROPERTY LIES WITHIN DESIGNATED ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).



FINAL PLAN 1ST REVISION TO LOTS 12 & 13 & FUTURE DEVELOPMENT OF BOBWHITE FARM SUBDIVISION [LOTS 7, 8, 9, 10, 11, 12, 13 & C.O.S.] SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST SOUTHAVEN, DESSO COUNTY, MISSISSIPPI	
DEVELOPER: WILKINSON & SNOWDEN, INC dba COLLIER INTERNATIONAL - MEMPHIS 1255 LYNNFIELD ROAD - SUITE 205 MEMPHIS, TN 38119-5180 901.512.4906	ENGINEER: Pickering Firm, Inc. Facility Design - Civil Engineering - Surveying - Transportation - Industrial Water Resources 7000 Airways Blvd. Building 8, Suite 201 Southaven, MS 38671
ZONING: C-4 2 LOTS & FUTR DEV - 18.670 ACRES DATE: APRIL 15, 2013	SCALE: 1"=50' SHEET 1 OF 2

RADIUS CURVE TABLE					
CURVE	ARC	LENGTH	TANGENT	CHORD	AREA
C1	30.00'	46.69'	38.21'	42.12'	540.71 SQ FT

Minutes, City of Southaven, Southaven, Mississippi

**OWNER CERTIFICATE: LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT
BOBWHITE LAND, LLC**

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2013.

CATHERINE S. TRAHAN, MANAGER

NOTARY'S CERTIFICATE (CORPORATE)

STATE OF _____
COUNTY OF _____

THIS DAY _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED AND ACKNOWLEDGED THAT HE IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2013.

MY COMMISSION EXPIRES: _____
NOTARY PUBLIC: _____

**OWNER CERTIFICATE: LOT 11
DIXIE CHURCH, LLC**

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2013.

OWNER OR REPRESENTATIVE

NOTARY'S CERTIFICATE (CORPORATE)

STATE OF _____
COUNTY OF _____

THIS DAY _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED AND ACKNOWLEDGED THAT HE IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2013.

MY COMMISSION EXPIRES: _____
NOTARY PUBLIC: _____

CERTIFICATE OF SURVEY

THIS IS TO CERTIFY THAT I HAVE DRAWN THE SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND AREAS SHOWN ON THIS PLAT ARE CORRECT AND THAT THE EXTERIOR BOUNDARIES AND INTERIOR LOT DIMENSIONS HAVE AN ERROR OF CLOSURE TO NO LESS THAN 1 IN 10,000 FEET.

JOHN R. ARMSTRONG, PLS MS REG NO 2670

**OWNER CERTIFICATE - LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT
BOBWHITE FARM, LLC**

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2013.

J. BAYARD BROWDER, MANAGER

NOTARY'S CERTIFICATE (CORPORATE)

STATE OF _____
COUNTY OF _____

THIS DAY _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED AND ACKNOWLEDGED THAT HE IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2013.

MY COMMISSION EXPIRES: _____
NOTARY PUBLIC: _____

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2013.

ATTEST: _____ CHURMAN

SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN ON THIS THE _____ DAY OF _____, 2013.

CITY CLERK _____ CHRISLER G. DAVIS, MAYOR

**OWNER CERTIFICATE: LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT
FORNIA PROPERTIES, LLC, RCT PROPERTIES, LLC, THT II PROPERTIES, LLC**

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2013.

MATHEW G. BUYER, MANAGER

NOTARY'S CERTIFICATE (CORPORATE)

STATE OF _____
COUNTY OF _____

THIS DAY _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED AND ACKNOWLEDGED THAT HE IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2013.

MY COMMISSION EXPIRES: _____
NOTARY PUBLIC: _____

STATE OF MISSISSIPPI
COUNTY OF DESSOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ AM, ON THE _____ DAY OF _____, 2013, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____

CHANCERY COURT CLERK

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____ PAGE _____ AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESSOTO COUNTY, MISSISSIPPI TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

FINAL PLAT	
1ST REVISION TO LOTS 12 & 13 & FUTURE DEVELOPMENT OF BOBWHITE FARM SUBDIVISION [LOTS 7, 8, 9, 10, 11, 12, 13 & C.O.S.]	
SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST SOUTHAVEN, DESSOTO COUNTY, MISSISSIPPI	
DEVELOPER: WILKINSON & SHONOH, INC dba COLLIERS INTERNATIONAL - MEMPHIS 1255 LYNNFIELD ROAD - SUITE 295 MEMPHIS, TN 38119-5180 901.312.4900 ZONING: C-4 2 LOTS & FUTR DEV - 18.670 ACRES DATE: APRIL 15, 2013	 Pickering Pickering Firm, Inc. Family Design - Civil Engineering - Surveying - Transportation - Historical/Other Resources 7500 Airways Blvd. Building B, Suite 209 Biloxi, MS 39271 SCALE: 1"=50' SHEET 2 OF 2

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 29, 2013
Public Hearing Body:	Planning Commission
Applicant	Kimberly Green Wood 7172 Redfield Cove Southaven, MS 38671 901-603-9292
Location	8450 Swinnea Road East side of Swinnea Road, south of Stateline Road.
Total Acreage	NA
Existing Zoning:	Light Industrial (M-1)
Location of Conditional Use application:	Same
Requirements for CUP:	
This application is requesting the use "Shooting gallery, indoor"	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is requesting a conditional use permit to allow an indoor shooting gallery and gun permit training facility at 8450 Swinnea Road. The building that is located on the site is a metal building being utilized for storage and repair. The applicant has provided a site layout for the property which includes 12 individual booths in the shooting gallery (85'x54.2' overall gallery) as well as two classrooms, an office and waiting area, and a reloading room.
Staff Recommendation:	

Minutes, City of Southaven, Southaven, Mississippi

This site is a secondary proposed site to the already approved CUP on Hudgins Drive. Under this conditional use, staff looked at the proximity of the building to surrounding uses, currently the property to the north is planned business park and has large warehouses on site; the property to the south is vacant property. To the west of the site there is the Greenbrook Subdivision, which is across Swinnea from the site; however, the building proposed for this use is situated \pm 430' off of Swinnea Road to the east. At this point, there is no training center or shooting gallery in this entire area; therefore, staff would argue that the supply and demand of Southaven and Desoto County would be significant. The applicants have spoken with staff and have explained that there will be a certified training officer on site to train for gun permits and enhanced conceal permits. Staff believes this use to be an asset to the area and further believes this location to be an agreeable site for such a use.

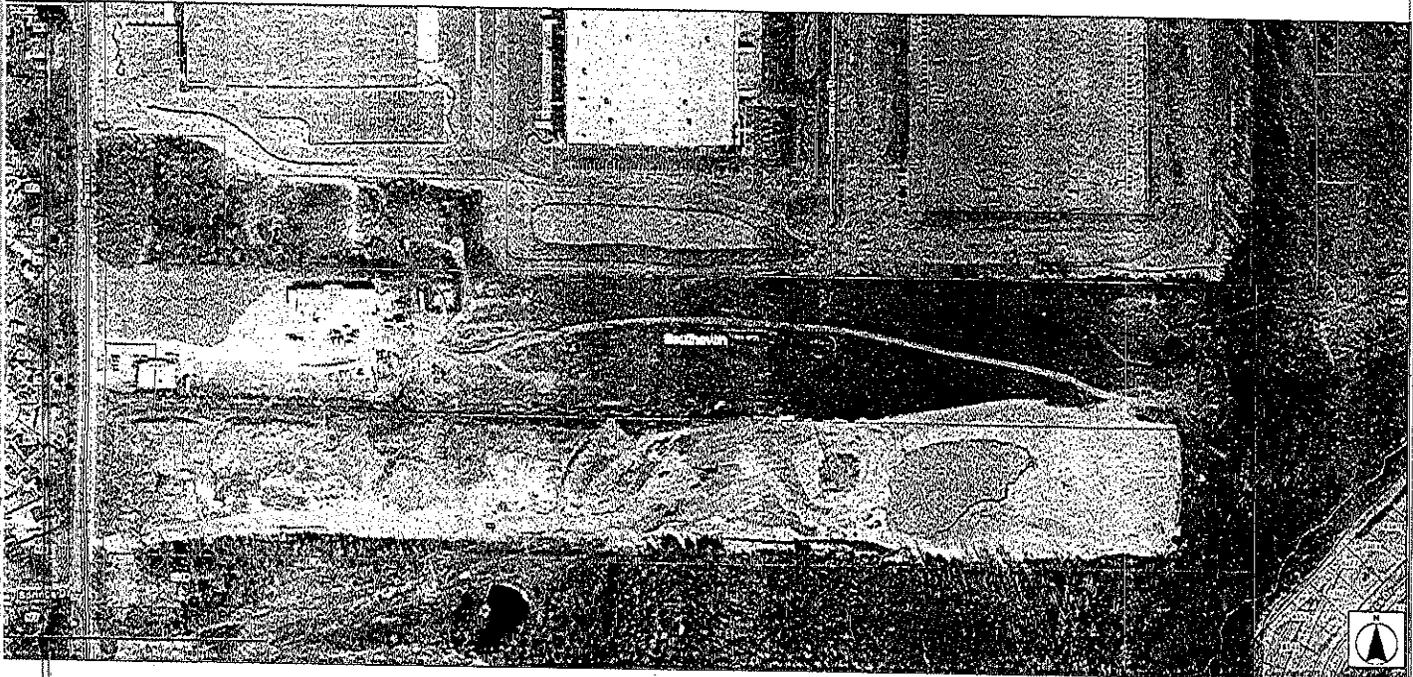
All of that being said, staff recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually. Also, when this site is approved, the previous site on Hudgins Drive will be revoked.

**Planning Commission
Recommendation:**

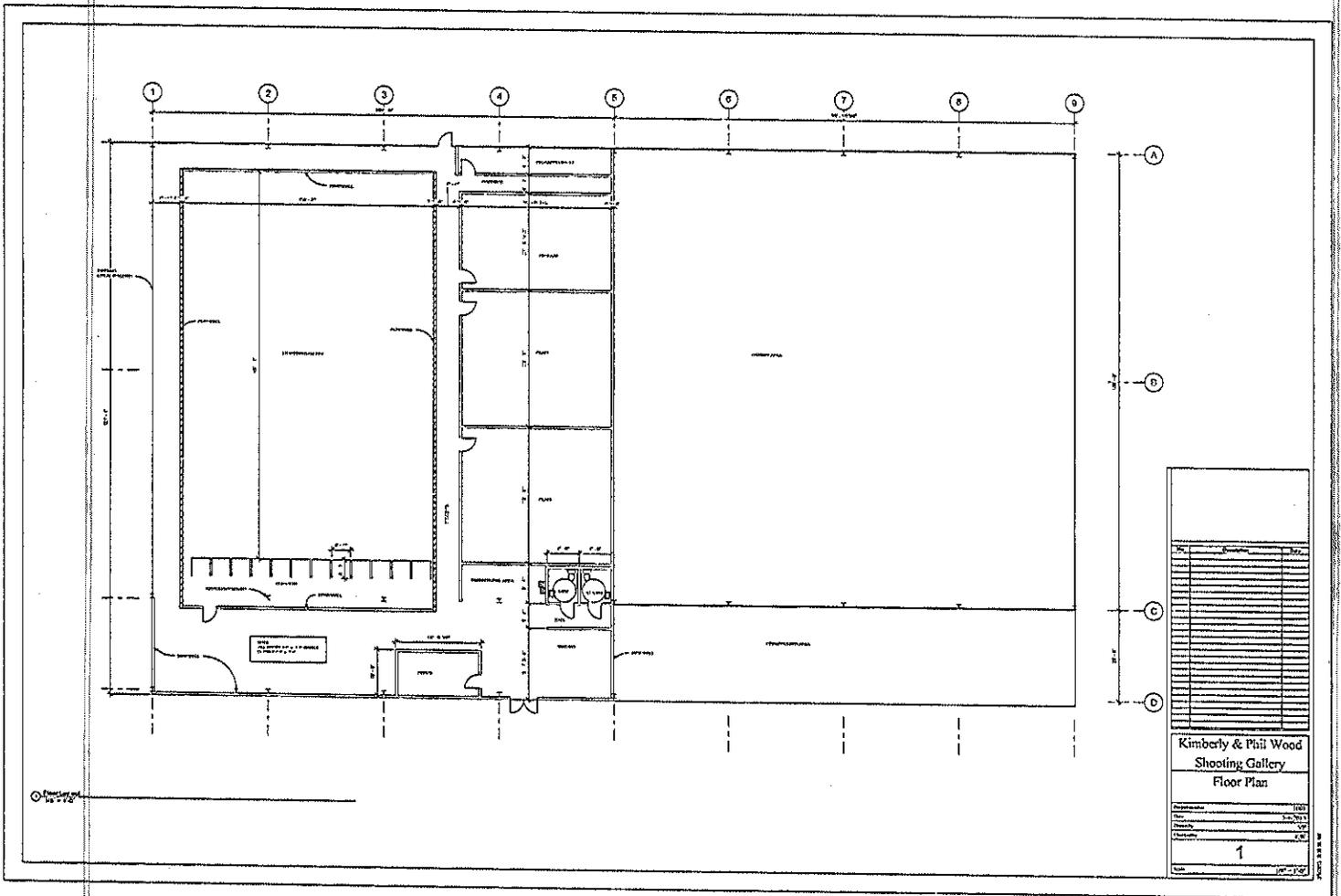
**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

ancy site



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 29, 2013
Public Hearing Body:	Planning Commission
Applicant	Merle Flowers PO Box 750 Southaven, MS 662-449-3983
Location	Lot 10 Flower Creek Subdivision on the north side of Goodman Road, between Flower Creek Drive and Swinnea Road.
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4) Rezoned March 2013
Location of Conditional Use application:	Same
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is requesting a conditional use permit to allow a hair braiding establishment in the existing retail strip center on lot 10 of the Flower Creek Subdivision

Minutes, City of Southaven, Southaven, Mississippi

on the north side of Goodman Road, between Flower Creek Drive and Swinnea. The applicant currently has an establishment west of this site at Elmore Road and Goodman Road, which would be too close in proximity to comply; however, the applicant will be shutting down the existing site and relocating. There was never a CUP on the existing site because the requirements set forth in the ordinance concerning the 1/2 mile radius were not adopted at the time it opened.

Staff Recommendation:

Staff has surveyed the surrounding area and has not found a similar establishment anywhere in the vicinity of this site. With all of that in mind, staff recommends a one (1) year conditional use permit with a four (4) year extension pending compliance and renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket

May 7, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Justin Heard	Seasonal Laborer	Parks and Recreation - 411	April 24, 2013	\$7.50
Anthony Tucker	Seasonal Laborer	Parks and Recreation - 411	April 23, 2013	\$7.50
Jeremy Kennedy	Seasonal Laborer	Parks and Recreation - 411	April 23, 2013	\$7.50
<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Brandon Chism	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Meagan Cook	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Regina Fults	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Sierra Jamison	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Jason Kilgore	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Lauren Turner	Concessions	Parks and Recreation - 412	April 16, 2013	\$7.25
Mary Reed	Concessions	Parks and Recreation - 412	April 18, 2013	\$7.25
Keith Denton	Patrol Officer II	Police - 211	April 22, 2013	\$18.87
Bobby Humphrey	Crossing Guard	Police - 211	May 1, 2013	\$9.00
<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Taylor Steiner	Concessions	Concessions Supervisor	April 16, 2013	\$8.00
<u>Parks Tournament Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Jennifer Morgan*	Concessions	Parks and Recreation - 412	April 19, 2013	\$7.25
Justice Briggs*	Concessions	Parks and Recreation - 412	April 19, 2013	\$7.25
Madison Savoy	Gift Shop	Parks and Recreation - 412	April 5, 2013	\$7.25
Claire Allen	Gift Shop	Parks and Recreation - 412	April 5, 2013	\$7.25
Allyson Bradley	Gates	Parks and Recreation - 412	April 5, 2013	\$7.50
Amanda Kaminski*	Gift Shop	Parks and Recreation - 412	April 19, 2013	\$7.25
Christina Johnson	Gift Shop	Parks and Recreation - 412	March 6, 2013	\$7.25
Kelly Blankenship	Concessions	Parks and Recreation - 412	April 22, 2013	\$7.25

*REHIRE

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3284	0	200762	14356	ZORO GENE SYS	DIG TEST KITG	\$426.00
02040600	108870	200149	8503	A & B DISTRIBUTING	BEVERAGES FOR SPRINGFEET	\$5,822.49
34385	0	200947	424	A TO Z ADVERTISING	DIAPHRAGM BAGS	\$503.00
5174	0	200978	12448	ACCURATE LAW ENFOR	D BARR 2013 ALLOT	\$69.97
051513	0	201164	10184	ACKERMAN JOHNNY	UMPIRE	\$223.00
051413	0	201115	10184	ACKERMAN JOHNNY	UMPIRE	\$250.00
051213	0	201253	16990	AGREE TAMMY	SCOREKEEPER	\$110.00
24004	0	200244	17899	ADAMS HOMES LLC		\$38.47
24005	0	200245	17899	ADAMS HOMES LLC		\$38.92
24006	0	200248	17899	ADAMS HOMES LLC		\$111.02
901884258	0	201036	6479	ARGAS MID SOUTH	CUT OFF WHEEL/GRINDER	\$79.75
901884259	0	201037	6479	ARGAS MID SOUTH	STICKLELET	\$137.35
23046	0	200182	20102	ALLEN BILLY		\$63.34
050913	0	200993	20120	ALISON BLAKE GARNEY	CAR BOND REFUND	\$147.75
23891	0	200195	16684	ALTISOURCE SOLUTIONS		\$78.92
05-0511	0	201300	110	AMERICAN EVENT TENTS	AMERICAN EVENT TENTS FOR GOLF	\$1,065.00

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
109947	0	200802	853	AMERICAN THE REPAIR	SWITCH WREZ FROM 200 TO BATT 1	\$100.00
2017155129	0	200839	9959	AMERIGAS	SNOWDON BALL PARK	\$292.86
201721055	0	200838	9959	AMERIGAS	SNOWDON HOUSE	\$30.00
2017474923	0	201040	9959	AMERIGAS	SNOWDON HOUSE	\$455.97
051513	0	201105	14489	ANDERSON GREGORY	UMPIRE	\$118.00
22999	0	200229	20180	ANDERSON MARTIN		\$22.49
17977	0	200607	248	ANIMAL CARE EQUIPMEN	EQUIPMENT	\$61.24
17792	0	200590	248	ANIMAL CARE EQUIPMEN	TRAP W REAR DOOR	\$66.62
22984	0	200224	20169	ANN TYLER-RENTALS		\$33.25
051513	0	201107	12660	APPLING JAMES	UMPIRE	\$129.00
051513	0	201166	20212	APPLING MURRAY	UMPIRE	\$273.00
8614009428	0	200628	150	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
8614042908	0	200640	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
8614059428	0	200207	169	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.45
8614059410	0	200269	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.45
1414201305	0	200810	17846	ARISTA	WATER BILL POSTAGE	\$6,371.45
14923	0	200809	17548	ARISTA	WATER BILL POSTAGE	\$2,583.61
051513	0	201031	10558	ARKANSAS EXPRESS BAS	TOURNAMENT REFUND	\$148.00
050113	0	200528	10311	ARKANSAS PONDSTOCKER	FISH FOR FISHING RODEO	\$1,000.00
050613	0	200497	20146	ARMTAGE DEBBIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
050613	0	200499	20146	ARMTAGE EDWIN K	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
2013RAVEN0	0	201412	17106	ASSOCIATION OF STATE	2013 MEMBERSHIP	\$110.00

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2013889610	0	201413	17126	ASSOCIATION OF STATE	2013 MEMBERSHIP	\$110.00
9HAWK020013	0	200716	17126	ASSOCIATION OF STATE	CERT FLOODPLAIN MANAGER RENEVAL - R HAWKINS	\$60.00
200120200513	0	200347	13136	ATAT	PHONE SERVICES - COLUNT	\$172.15
449200200613	0	200907	13136	ATAT	PHONE SERVICES - IT	\$123.00
020213	0	200805	1167	AT&T MOBILITY	SCADA SERVICE - COLLEGE RD WATER PLANT	\$97.26
4817052013	0	200663	1167	AT&T MOBILITY	ACCT 6823200206 (ARENIA)	\$173.72
020228200613	0	200895	1167	AT&T MOBILITY	IT PHONES	\$36.62
28725120013	0	200898	1167	AT&T MOBILITY	PHONE SERVICES - DATA CARDS FOR LIFT STATIONS	\$73.69
287251400130	0	200394	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$113.90
02086120013	0	200896	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$133.14
28725220013	0	200897	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$113.99
28725140013	0	200881	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$143.68
28725140013	0	107405	1167	AT&T MOBILITY	PHONE SERVICES - IT	\$87.85
28725220013	0	107405	200268	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$271.18
23968	0	200229	20174	ATCHELKY AMANDA		\$39.02
201680200613	0	200864	1148	ATMOS ENERGY	1940 STATELINE RD W	\$292.11
20171140010	107405	200269	1149	ATMOS ENERGY	8991 NORTHWEST DR - POLICE	\$289.72
201680200613	107405	200267	1145	ATMOS ENERGY	8775 WHITWORTH DR - POLICE	\$47.97
20177840013	107405	200265	1145	ATMOS ENERGY	8775 WHITWORTH DR - POLICE	\$91.20
201700800613	107405	200265	1146	ATMOS ENERGY	8779 WHITWORTH ST	\$30.26
20188640013	107405	200266	1146	ATMOS ENERGY	8880 NORTHWEST DR - POLICE	\$102.19
20180170013	107405	200264	1148	ATMOS ENERGY	FIELD OF DREAMS - PARKS	\$82.28

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301801700513	107400	200780	1143	ATMOS ENERGY	FIELD OF DREAMS - PARKS	\$304.45
051213	0	201298	10602	AURELI AMANDA MARIE	SCOREKEEPER	\$50.00
22974	0	200708	17170	AUSBURN CHARLOTTE		\$5.59
051513	0	201258	17819	AUSTIN KIMBERLY	SCOREKEEPER	\$85.00
051213	0	201256	10289	AUSTIN LEE	SCOREKEEPER	\$126.00
24020	0	200260	20103	AUSTIN TORRES		\$24.74
051513	0	200729	172	AUTOMATIC MAIN	LAWN SPRINKLER SERVICES	\$60.00
71069289	0	201093	10929	AUTRY RICKY	UMPIRE	\$100.00
050313	0	200971	20100	G & H PHOTO	VORTEX RED DOT RIFLESCOPE	\$22.75
050713	0	200927	16319	BAGGETT PAUL	TOURNAMENT REFUND	\$246.00
051213	0	201269	18119	BAKER DONALDSON	LEGAL SERVICES	\$275.00
22976	0	200210	20116	BALLARD MARY ANN	SCOREKEEPER	\$60.00
23900	0	200220	20175	BALLARD MARY ANN		\$110.30
050313	0	200678	20100	BARANUZZI BASEBALL	TOURNAMENT REFUND	\$245.00
22921	0	200165	20065	BANKS ELVID		\$32.02
22982	0	200190	20108	BARNETT EMMETT L		\$9.88
23950	0	200220	20168	BARNETT CHAD		\$27.37
051213	0	201281	10643	BARTLEY COURTNEY	SCOREKEEPER	\$100.00
051513	0	201169	8480	BAXTER ED	UMPIRE	\$482.00
051513	0	201170	8784	BEAILEY GARY	UMPIRE	\$311.00
051513	0	201171	16711	BENDOW RAYMOND	UMPIRE	\$24.00

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2016	0	200256	20126	BENHAM MESSPHIG LLC		\$60.00
190749	0	200825	268	BEST CHANGE JANITOR	SUPPLIES	\$260.20
17087	0	200421	940	BETTER MARKETING KON	COPY PAPER FOR CITY HALL	\$1,488.50
050713	0	200856	20162	BIRDWELL PAUL	EMB REFUND	\$470.90
051413	0	201116	16178	BLACK DAVID	UMPIRE	\$162.50
051513	0	201172	16178	BLACK DAVID	UMPIRE	\$369.00
051213	0	201282	19799	BLAKELY EMILY	SCOREKEEPER	\$20.00
65	0	200031	19244	BLANK JR JAMES H	MANTAL ARTS	\$30.00
64	0	200723	19244	BLANK JR JAMES H	MANTAL ARTS	\$30.00
24027	0	200287	20200	BLANZ MILTON		\$21.22
209	0	200864	20065	BLC, LLC	1140 HALEVILLE	\$84.00
2043	0	200955	20065	BLC, LLC	1144 RICHLAND	\$84.00
2079	0	201004	20066	BLC, LLC	1205 JEWEL	\$424.00
2033	0	200958	20069	BLC, LLC	1076 GUSTEN	\$84.00
2082	0	201057	20066	BLC, LLC	1765 MADISON AVE	\$165.00
2024	0	200939	20066	BLC, LLC	1839 GUSTEN	\$84.00
2064	0	200979	20065	BLC, LLC	1839 ROY	\$84.00
2090	0	201005	20065	BLC, LLC	1883 CRESCENT LN	\$84.00
2026	0	200963	20065	BLC, LLC	2169 CHRISTILL	\$84.00
2031	0	200998	20066	BLC, LLC	2220 ASHLAND	\$84.00
2058	0	200961	20065	BLC, LLC	2293 HEATHER RIDGE	\$84.00
2067	0	200982	20065	BLC, LLC	2265 ANSLEY PARK LAWN N	\$84.00

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2038	0	200961	20060	BLC, LLC	2273 ASHLAND	\$84.00
2058	0	200983	20065	BLC, LLC	2275 ANSLEY PARK LAWN	\$84.00
2066	0	200986	20065	BLC, LLC	2303 ANSLEY PARK LN	\$84.00
2061	0	200988	20065	BLC, LLC	2490 HEATHER RIDGE	\$220.00
2047	0	200972	20060	BLC, LLC	26 HILLBROOK	\$84.00
2068	0	200991	20065	BLC, LLC	2645 MARROTON CV	\$84.00
2064	0	200989	20065	BLC, LLC	2668 OLIVIA	\$84.00
2071	0	200996	20065	BLC, LLC	2818 S CHERRY DR	\$84.00
2069	0	200994	20065	BLC, LLC	2984 S CHERRY DR	\$84.00
2070	0	200996	20065	BLC, LLC	2965 S CHERRY DR	\$84.00
2062	0	200987	20065	BLC, LLC	3260 PLUM POINT DR	\$84.00
2066	0	200960	20065	BLC, LLC	3298 FOREST BEND DR	\$168.00
2076	0	201001	20065	BLC, LLC	3373 CHAMPION HILLS	\$84.00
2067	0	200992	20065	BLC, LLC	3390 JACOB LN	\$84.00
2066	0	200993	20065	BLC, LLC	4618 NICHOLAS LN	\$84.00
2091	0	201076	20065	BLC, LLC	5115 PEPPERCHASE	\$288.00
2077	0	201002	20065	BLC, LLC	6424 KAYLA DR	\$84.00
2076	0	201003	20066	BLC, LLC	6641 CABEY LN	\$188.00
2074	0	200999	20065	BLC, LLC	6787 ALEXANDRIA LN	\$84.00
2076	0	201000	20065	BLC, LLC	8620 WESTMINSTER	\$84.00
2072	0	200997	20068	BLC, LLC	8941 ALEXANDRIA LN	\$84.00
2073	0	200998	20068	BLC, LLC	8923 ALEXANDRIA LN	\$84.00

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2046	0	200974	20065	R.C. LLC	881 GOODMAN	\$84.00
2053	0	200978	20065	R.C. LLC	7315 BRIDLE CV	\$84.00
2063	0	201008	20065	R.C. LLC	7474 GREENBROOK PKWY	\$389.00
2044	0	200973	20065	R.C. LLC	7880 BROOKWOOD PL	\$54.00
2041	0	200966	20065	R.C. LLC	7701 CHESTERFIELD S	\$54.00
2042	0	200967	20065	R.C. LLC	7710 CHESTERFIELD S	\$54.00
2063	0	200984	20065	R.C. LLC	7744 WOODBRIDGE DR W	\$54.00
2032	0	200957	20065	R.C. LLC	7785 CHERRY VALLEY DR	\$54.00
2052	0	200977	20065	R.C. LLC	7799 MICAH DR	\$54.00
2040	0	200970	20065	R.C. LLC	8105 MARTHA ANN	\$54.00
2050	0	200960	20065	R.C. LLC	8140 MARTIN DR	\$54.00
2050	0	200975	20065	R.C. LLC	8151 LODEN COVE	\$54.00
2051	0	200976	20065	R.C. LLC	8202 MARY PAYTON DR	\$54.00
2046	0	200971	20065	R.C. LLC	8241 ASHERTRICK	\$54.00
2059	0	200984	20065	R.C. LLC	8277 WINDSOR LANE	\$54.00
2037	0	200962	20065	R.C. LLC	8314 WHITEHEAD	\$54.00
2040	0	200965	20065	R.C. LLC	8348 CHESTERFIELD	\$54.00
2065	0	201010	20065	R.C. LLC	8362 COLONIAL HILLS CV	\$168.00
2029	0	200954	20065	R.C. LLC	8336 HWY 301	\$128.00
2035	0	200960	20065	R.C. LLC	8352 KIMRO CV	\$54.00
2044	0	201009	20065	R.C. LLC	8587 YORKTOWN	\$54.00
2028	0	200953	20065	R.C. LLC	8923 BENT GRASS LOOP W	\$54.00

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2044	0	200969	20065	R.C. LLC	9245 LACEY DR	\$54.00
2068	0	201011	20065	R.C. LLC	9147 PRICHARD DR	\$168.00
2051	0	201008	20065	R.C. LLC	CHERRY CREEK DR	\$54.00
2024	0	201254	20065	R.C. LLC	CONTRACTED LAWN MAINTENANCE	\$1,850.00
2063	0	201016	20065	R.C. LLC	MDOT - REPAIRS 165 WALL	\$5,512.00
2092	0	201017	20065	R.C. LLC	PARCEL 1087250000000000	\$268.00
2086	0	201013	20065	R.C. LLC	PARCEL 20810110000000213	\$328.00
2087	0	201012	20065	R.C. LLC	PARCEL 20810110000010000	\$470.00
2089	0	201018	20065	R.C. LLC	PARCEL 2081011000007000	\$326.00
2030	0	200958	20065	R.C. LLC	PARCEL 2081011000002700	\$326.00
081213	0	201263	19386	BLEDSCOE LUDAB	TRIPLE CROWN LOOP E	\$54.00
00051720	0	201388	14712	BLUFF CITY ELECTRON	SCOREKEEPER	\$120.00
ME282139A01	0	201050	1091	BLUFF CITY ELECTRON	2013 OSC SOFTBALL TOURNAMENT P	\$2,638.00
ME470824-01	0	201380	1091	BLUFF CITY ELECTRON	8 CHANNEL DVR	\$719.54
2050088	0	201374	312	BOB LADD & ASSOCIATE	D160278 160 REALTIME 16 CH D	\$2,850.00
061513	0	201173	18638	BOLEY JOEY	CART RENTAL FOR SPRINGEST	\$3,876.00
200203	0	200187	20087	BOLING DENNIS	UMPIRE	\$330.00
061513	0	201784	17823	BOLY THERESA	UMPIRE	\$36.75
060013	0	200888	20126	BOLTON WILCOATS	SCOREKEEPER	\$120.00
051413	0	201117	14504	BOREN STEPHEN	TOURNAMENT REFUND	\$345.00
051513	0	201174	14504	BOREN STEPHEN	UMPIRE	\$93.75
					UMPIRE	\$96.00

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74017	0	200257	20100	ROBERT ALLAN		\$106.02
051513	0	201173	1863	ROSELY JEFF	UMPIRE	\$104.00
81076808	0	201347	582	ROUND TREE MEDICAL	MEDICAL SUPPLIES	\$1.00
81072953	0	201348	582	ROUND TREE MEDICAL	MEDICAL SUPPLIES	\$8.00
051413	0	201323	19081	ROYLAN GLENN	SOFTBALL UMPIRE	\$185.00
051413	0	201324	18755	ROYLAN JESSIE LEE	SOFTBALL UMPIRE	\$150.00
24000	0	200243	19197	BRANNON BUILDERS - C		\$16.02
14007	0	200347	10187	BRANNON BUILDERS - C		\$35.92
23989	0	200239	10197	BRANNON BUILDERS - C		\$37.37
24018	0	200256	20191	BROWN PATRICIA		\$24.74
0654493.00	0	201053	185	BROWNELL INC	COLLAPSIBLE BUTTSTOCK	\$161.27
06574414.00	0	201054	185	BROWNELL INC	SCOPE MOUNT	\$106.00
0654493.00	0	201052	185	BROWNELL INC	FLING CONNECTOR	\$19.99
4993	0	200255	13572	RUBBA JOHNSON SAND A	GREENBROOK FIELDS	\$775.00
051413	0	201325	15336	BUCHANAN WILLIAM E	SOFTBALL UMPIRE	\$205.75
051513	0	201176	15336	BUCHANAN WILLIAM E	UMPIRE	\$316.00
050313	0	200580	20137	RUCHER MATTHEW	TOURNAMENT REFUND	\$349.70
9987852	0	200970	683	BULLFROG AMOCO	MATERIALS	\$5.00
5583361	0	200375	683	BULLFROG AMOCO	MATERIALS FOR SHOP	\$80.00
051513	0	201177	8233	BURCHETT TYLER	UMPIRE	\$120.00
051213	0	201255	16721	RUSH JAMES BRADLEY	SCOREKEEPER	\$176.00
23940	0	200233	20178	BUTLER JAMES B		\$70.48

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0741935800	0	200924	17085	BUTLER SNOW	PROFESSIONAL SERVICES 4/13	\$4,822.50
0741937078	0	200928	17085	BUTLER SNOW	PROFESSIONAL SERVICES 4/13	\$12,000.00
11843087	0	201082	1056	BW MEMPHIS	TURFCE MFP	\$2,010.00
13-04-14	0	200527	14406	G H CONSTRUCTION COR	REPAIRS TO 2044 GLENURY DRIVE	\$2,800.00
051413	0	201118	20226	CADENHEAD CODY	UMPIRE	\$50.00
051513	0	201579	20077	CALED DASHEN	UMPIRE	\$295.00
22983	0	200187	20109	CALLAGHAN TIMOTHY		\$5.25
824281452	0	200846	6736	CALLAWAY GOLF	GOLF CABS	\$398.72
050213	0	200562	20174	CAMPBELL GLENN	TOURNAMENT REFUND	\$349.00
308722	0	200894	869	CAMPER CITY USA INC	TOOL BOX LOCK	\$75.00
256021	0	200959	859	CAMPER CITY USA INC	TOOL BOX TRAYS	\$75.00
051213	0	201266	18616	CAREY ASHLEY	SCOREKEEPER	\$48.00
051213	0	201267	18615	CAREY BRITTANY	SCOREKEEPER	\$48.00
24024	0	200284	20197	CARLISLE LARRY GENE	SCOREKEEPER	\$38.02
1897-173180	0	200792	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$13.00
1897-173170	0	200728	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$18.28
1897-173049	0	200730	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$28.80
050313	0	200500	20199	CARRIER MICHELLE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
24011	0	200291	20184	CARROLL C E	UMPIRE	\$10.00
051513	0	201178	16900	CHAYLE CRAIG	UMPIRE	\$182.00
8746763469	0	200908	14437	OR RICHARD ELLIS COR	813 PARKING LEASE / OPERATING EXP	\$3,883.24
051513	0	201240	4288	CELLULAR SOUTH	RECOVERY	\$7,139.07

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35248	0	200727	16186	CENTRAL BATTERY	MATERIAL FOR SHOP	\$109.00
887485	0	200470	7788	CENTRAL PIPE SUPPLY	BRASS BUILDING	\$254.13
22935	0	200169	20067	CENTURY 21-HERITAGE		\$14.00
051213	0	201266	13220	CHAFFIN DANIELLE	SCOREKEEPER	\$60.00
050813	0	200690	20149	CHAMBERS EDNA F	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23934	0	200188	18237	CHAMBLISS BUILDERS		\$1.32
23945	0	200179	18237	CHAMBLISS BUILDERS		\$2.21
23938	0	200172	18237	CHAMBLISS BUILDERS		\$11.10
23958	0	200192	18237	CHAMBLISS BUILDERS		\$12.78
23946	0	200180	18237	CHAMBLISS BUILDERS		\$13.56
23944	0	200178	18237	CHAMBLISS BUILDERS		\$16.18
23973	0	200207	18237	CHAMBLISS BUILDERS		\$16.18
24009	0	200249	18237	CHAMBLISS BUILDERS		\$111.52
051513	0	201006	5829	CHANDLER RICHARD	REIMBURSE 2013 CLOTHING ALLOT	\$108.82
23951	0	200221	20168	CHECK MARRI-RENTAL		\$90.00
2091	0	201054	10433	CIVIL LINK	CARRIAGE HILLS DRAINAGE STUDY	\$9,702.50
2090	0	201033	10433	CIVIL LINK	STATELINE/TCHULAHOMA	\$6,844.38
2087	0	200914	18221	CIVIL LINK LLC	ODE MAPPING PROJECT	\$28,911.08
2093	0	200913	18221	CIVIL LINK LLC	DCRUA METER MONITORING	\$4,210.40
2086	0	200912	18221	CIVIL LINK LLC	SANITARY SEWER SER MODIFICATION	\$2,702.20
2084	0	200911	18221	CIVIL LINK LLC	WELL/PLANT TESTING & MONITORING	\$2,914.86
23927	0	200161	20080	CLARK (JAY) JOHN E I		\$7.53

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040130	106880	200144	18314	CLARK BEVERAGE GROUP	BEVERAGES FOR SPRINGEST	\$2,893.27
051413	0	201119	18787	CLAYTON DONNIE	UMPIRE	\$177.50
051513	0	201180	18757	CLAYTON DONNIE	UMPIRE	\$121.00
051413	0	201328	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$131.25
051513	0	201181	10287	CLYNES DENNIS	UMPIRE	\$185.00
103884311	0	201388	800	COCA-COLA ENTERPRISE	COKE	\$1,988.18
1038743813	0	201388	800	COCA-COLA ENTERPRISE	COKE	\$2,635.06
051513	0	201182	6889	COLEMAN EDWARD A	UMPIRE	\$314.00
051513	0	201183	18337	COLLINS TIMOTHY	UMPIRE	\$298.00
051313	0	201000	20219	COLUMBIA ROCKETS	TOURNAMENT REFUND	\$148.00
873241010513	107407	200274	2361	COMCAST	INTERNET - PARKS	\$198.00
880022010513	107407	200278	2361	COMCAST	INTERNET - GETWELL W/P - UTILITIES	\$90.30
1109379	0	200789	2343	COMMERCIAL APPEAL	AD FOR RECYCLING	\$269.08
188897	0	200801	643	CONSERV SERVICES	2770 INSTALL KIT	\$192.50
188804	0	200894	643	CONSERV SERVICES	1/1N 2001100 FOG LIGHT / FLASHLIGHT	\$148.75
38110	0	200916	17845	CONCERN	MONTHLY BILLING	\$412.50
051413	0	201120	2751	COOK GEORGE	UMPIRE	\$95.00
051513	0	201184	2751	COOK GEORGE	UMPIRE	\$222.00
051513	0	201185	1073	COOPER JAMES	UMPIRE	\$138.00
24026	0	200205	20196	COOPER PAW & GARY -		\$26.70
23942	0	200178	18015	COOPER RONNIE A BETT		\$4.00
051413	0	200803	17346	CORNELIUS CHAD	REIMBURSE EMT LICENSE	\$81.78

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10756800610	0	200405	966	ENTERGY	2643 ODM ST	951.79	185617356613	0	202419	966	ENTERGY	5780 PEPPERCHAGE DR	524.72
378484100610	0	200901	966	ENTERGY	2660 STARLANDING RD	142.64	880501800613	0	200429	966	ENTERGY	5813 PEPPERCHAGE DR	36.36
571531320610	0	200903	966	ENTERGY	2768 BLACK ROCK RD	333.99	185301210613	0	200508	966	ENTERGY	5850 GETWELL RD	51,718.35
190458700610	0	201208	966	ENTERGY	295 STATELINE RD E	112.71	185524000613	0	200659	966	ENTERGY	6006 GETWELL RD	33,008.26
18044060610	0	200667	966	ENTERGY	3029 CARNIVAL LN	9204.16	894172200613	0	200630	966	ENTERGY	6056 GETWELL RD	320.33
781941740610	0	200426	966	ENTERGY	303 LONG ST	1109.69	183749300613	0	200233	966	ENTERGY	6056 ELMORE RD	3769.38
782900760610	0	200828	966	ENTERGY	3084 NAIL RD	11,174.25	178225700613	0	200384	966	ENTERGY	6052 ELMORE CD BIRN	323.80
18523280610	0	200129	966	ENTERGY	3278 MAY BLVD	191.70	206927800613	0	200698	966	ENTERGY	6070 SNOWDEN	569.79
108522120610	0	200534	966	ENTERGY	3278 MAY BLVD	3274.88	106183420613	0	200432	966	ENTERGY	6145 AIRWAYS BLVD	341.62
443668670610	0	200721	966	ENTERGY	3338 PINE TAR ALLEY	53,330.85	178247430613	0	200363	966	ENTERGY	6208 GETWELL CD BIRN	323.73
187446420610	0	200701	966	ENTERGY	3378 NAIL RD	65,529.75	226124300613	0	200626	966	ENTERGY	6208 GETWELL LN	333.23
187878310610	0	200457	966	ENTERGY	3491 WOODLAND TRACE NORTH	1122.87	166373040613	0	200706	966	ENTERGY	6205 SNOWDEN LN	1135.89
202914100610	0	200712	966	ENTERGY	3480 SUNSET LOOP	3262.69	478052470613	0	200762	966	ENTERGY	6208 SNOWDEN LN	187.45
187448650610	0	200703	966	ENTERGY	3565 NAIL RD	110.95	866743110613	0	200705	966	ENTERGY	6208A SNOWDEN LN	1143.29
185377630610	0	200445	966	ENTERGY	4005 COLLEGE RD	520.23	687628730613	0	200706	966	ENTERGY	6274 SNOWDEN LN	3316.95
782402060610	0	200426	966	ENTERGY	4184 DAVIS RD ST CLAIR LIFT STATION	920.87	746993800613	0	200648	966	ENTERGY	6277 SNOWDEN LN	3191.07
17629480610	0	200349	966	ENTERGY	4446 AIRWAYS BLVD	91,018.85	748528500613	0	200650	966	ENTERGY	6277 SNOWDEN LN	376.11
186501920610	0	200418	966	ENTERGY	483 CHURCH RD	327.73	732921940613	0	200661	966	ENTERGY	6305 SNOWDEN LN	1879.63
183280050610	0	200449	966	ENTERGY	4830 AIRWAYS BLVD	817.88	604788170613	0	200394	966	ENTERGY	6346 AIRWAYS BLVD	130.26
183220410610	0	200302	966	ENTERGY	5140 TCHULAHOMA RD	118.08	180210740613	0	200608	966	ENTERGY	6460 GETWELL RD	1935.99
307584380610	0	200718	966	ENTERGY	5248 GETWELL RD WATER TOWER	537.88	594789410613	0	200392	966	ENTERGY	6610 AIRWAYS BLVD	529.32
894172180610	0	200626	966	ENTERGY	5877 GETWELL RD	326.10	637941530613	0	200400	966	ENTERGY	6715 HOOSPITALITY RD	1130.21

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180456650610	0	200584	966	ENTERGY	6846 MCCANN DR	510.87	307595020613	0	201301	966	ENTERGY	8440 GREENBROOK PKWY	326.88
185267020610	0	200547	966	ENTERGY	6854 TCHULAHOMA RD	1130.07	527364700613	0	201379	966	ENTERGY	85 CHURCH RD E	528.81
585229540610	0	200386	966	ENTERGY	6875 AIRWAYS BLVD	577.28	106367060613	0	201311	966	ENTERGY	8608 GREENBROOK PKWY	176.04
68292650610	0	200428	966	ENTERGY	7111 TCHULAHOMA RD CD BIRN	819.88	498291000613	0	201291	966	ENTERGY	8625 BWINNEA RD	36.66
89969080610	0	200369	966	ENTERGY	756 BROOKSIDE RD	121.28	697226110613	0	201297	966	ENTERGY	8625 BWINNEA RD	37.09
185520040610	0	200625	966	ENTERGY	7506 STONEGATE BLVD	65.88	308224410613	0	201293	966	ENTERGY	8625 BWINNEA RD	3278.24
18558980610	0	201262	966	ENTERGY	7826 GREENBROOK PKWY	30,498.15	657458400613	0	201296	966	ENTERGY	8605 CONAWRICE DR	1350.22
311094700610	0	200644	966	ENTERGY	7835 TCHULAHOMA	56.88	19047070613	0	201300	966	ENTERGY	951 RASCO RD	819.88
311056400610	0	200643	966	ENTERGY	7835 TCHULAHOMA	36.88	912249320613	0	200398	966	ENTERGY	942 CHURCH RD E	320.57
311020400610	0	200546	966	ENTERGY	7836 TCHULAHOMA	56.88	188505800613	0	200387	966	ENTERGY	AIRWAYS AND RASCO	326.16
311096140610	0	200642	966	ENTERGY	7845 TCHULAHOMA	36.88	854916960613	0	200373	966	ENTERGY	CHANCEY COVE LOT 4	578.43
311066400610	0	200641	966	ENTERGY	7865 TCHULAHOMA	56.88	183388410613	0	200353	966	ENTERGY	CHAPARRAL LN PARK	556.08
18551800610	0	201285	966	ENTERGY	7896 AIRWAYS BLVD	110.88	381248240613	0	200355	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	330.03
311002900610	0	200348	966	ENTERGY	7705 TCHULAHOMA RD	58.88	187108690613	0	200661	966	ENTERGY	CHURCH RD @ GETWELL RD	340.27
311096920610	0	200540	966	ENTERGY	7738 TCHULAHOMA	110.58	187123400613	0	200662	966	ENTERGY	CHURCH RD @ 25	196.45
107439700610	0	201316	966	ENTERGY	7850 GREENBROOK PKWY	931.89	183402000613	0	200664	966	ENTERGY	GETWELL A MAY RD	1944.20
784616870610	0	201312	966	ENTERGY	7980 BWINNEA RD	1718.88	695276200613	0	200398	966	ENTERGY	GROVE MEADOWS LIFT STATION	167.87
187667850610	0	200339	966	ENTERGY	8187A PARK PIKE	1109.18	186814810613	0	200668	966	ENTERGY	HUNTERS OLEN DT	320.00
182822320610	0	200720	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	1108.34	605724700613	0	200411	966	ENTERGY	LEGENDS LAGOON	1247.31
10131200610	0	200627	966	ENTERGY	8185 GETWELL RD	96.88	190767040613	0	200404	966	ENTERGY	MS 302 & TCHULAHOMA RD	103.77
190289800610	0	201314	966	ENTERGY	8400 GREENBROOK PKWY	1139.64	907032950613	0	200852	966	ENTERGY	RUTLAND PT WY	133.82
18149370610	0	201288	966	ENTERGY	8440 GREENBROOK PKWY	110.70	185040460613	0	200960	966	ENTERGY	SNOWDEN BALLFIELD RD	83,985.66

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186368170610	0	200894	966	ENTERGY	SNOWDEN PARK	1119.53	001513	0	201193	1004	FERGUSON BRIAN	UMPIRE	5465.00
186364500610	0	200883	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	82.87	092913	0	200695	20184	FLETCHER BERRI	POLL WORKER - REPUBLICAN PRIMARY	1000.00
180648670610	0	200831	966	ENTERGY	ST LITS CITY MART	8331.98	29933	0	200187	20066	FOCUS REALTY/RENTAL		83.83
186378280610	0	200774	966	ENTERGY	STATE LINE & GETWELL	119.22	051513	0	201194	18901	FOUST TIMOTHY	UMPIRE	8322.00
185664180610	0	201279	966	ENTERGY	STATE LINE & NORTHWEST	397.87	NP37956910	0	200624	6919	FUELMAN	FUEL - SPD	16,229.70
183618000610	0	200602	966	ENTERGY	STREET LIGHTS	861,870.89	NP37932399	0	200511	6919	FUELMAN	FUEL - SPD	16,682.44
182447480610	0	200637	966	ENTERGY	SWEET FLAG LOOP	318.34	107474	0	201367	890	G & W DIESEL SERVICE	HOSE	110,665.80
187658700610	0	200492	966	ENTERGY	SWEETWATER ST	5451.43	051413	0	201126	4615	GABBERT JAMIE	UMPIRE	3214.28
173273400610	0	200722	966	ENTERGY	BWINNEA RD & HWY 302	170.48	051513	0	201195	4015	GABBERT JAMIE	UMPIRE	3289.00
188350190610	0	200648	966	ENTERGY	T.L MILLBRANCHY AT LINE	560.75	051513	0	201194	6904	GABBERT SCOTT	UMPIRE	3241.00
183387140610	0	200400	966	ENTERGY	TURMAN DR	1114.41	051513	0	201197	16127	GAGLIANO PAUL	UMPIRE	3285.00
182163800610	0	200855	966	ENTERGY	WINTGORTH AND ST LINE RD	968.89	1120	0	200866	9199	GARNES, ROBERT	SCADA SERVICES	33,485.00
187078860610	0	200483	966	ENTERGY	WOODLAND TRACE SOUTH	312.33	051513	0	201196	14003	GANNWELL GARY D	UMPIRE	1422.00
24031	0	200271	20203	ESTATE OF ALVIN WARD		890.00	34026	0	200286	20199	GARNER B.K.		116.02
24019	0	200259	20192	FARRIS SAGE		537.27	051413	0	201127	19559	GARNER JON	UMPIRE	949.00
050613	0	200501	20150	FART CARLA		1000.00	1101878906	0	200512	494	GATEWAY TIRE & SERVI	FUEL FILTERS / WARES	1618.50
32863	0	200187	19577	FART TRACK REALTY		11.11	1101888520	0	200841	494	GATEWAY TIRE & SERVI	OIL	538.55
MS0019003	0	200871	8500	FARTENAL		3284.42	1101872476	0	200837	494	GATEWAY TIRE & SERVI	OIL	172.80
090919	107403	200214	4529	FAULKNER KRISTI	JACKSON, MS TRIAL - STATE SUBPOENA	5277.99	1101874907	0	200923	494	GATEWAY TIRE & SERVI	TIRE@	1114.45
0500120	107403	200281	4529	FAULKNER KRISTI	TRIAL IN JACKSON, MS - SUBPOENA BY STATE	3278.00	0607878907	0	200777	18180	GEARBOX SYSTEMS	SHIELDS FOR HOSE RACKS	3285.00
2-297-81448	0	200556	1137	FEDEX	SHIPPING - SPD	357.29	051513	0	201189	10961	GEFFRLIN DALE	UMPIRE	3380.00
061513	0	201192	8255	FENNELL CHUCK	UMPIRE	1507.00	051013	0	200542	1449	GENTRY JAMES S	PER ODM - DAY ST LOUIS	5164.00

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051313	0	201028	18341	GERMANTOWN BASEBALL	TOURNAMENT REFUND	\$148.00
000313	0	200569	20129	GERMANTOWN GIANTS	TOURNAMENT REFUND	\$245.00
000313	0	200563	10588	GERMANTOWN YOUTH	TOURNAMENT REFUND	\$346.00
051413	0	201138	18789	QUIMPONTONE PATRICK	UMPIRE	\$183.75
051313	0	201024	14750	GIANTS 2000	TOURNAMENT REFUND	\$148.00
051213	0	201271	10012	GILBERT CALES	SCOREKEEPER	\$236.00
8298	0	200746	474	OLEYS GARAGE	2004 TIRE ROSS	\$249.99
8298	0	20076A	474	OLEYS GARAGE	2005 BRAKES CLEANED	\$77.00
8300	0	200767	474	OLEYS GARAGE	2005 OIL & INSPECTION	\$34.76
050813	0	200332	942644	GOLDEN WANDA E	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
24022	0	200262	20160	GONZALEZ GERARDO		\$24.74
23690	0	200164	19204	GRACE FELLOWSHIP		\$12.78
912977830	0	200766	487	GRANDER	RESPIRATOR CARTS FOR HAZ MAT	\$128.40
9128699127	0	200598	487	GRANDER	STRAIGHT PIPE WRENCH	\$187.21
117087300	0	200579	216	GRASSLAND IRRIGATION	REPAIR LEAK ON FIELD 9	\$400.00
051213	0	201272	18058	GRAY JASMINE	SCOREKEEPER	\$26.00
051413	0	201129	17654	GRAY WILLIAM MICHAEL	UMPIRE	\$120.00
13608147	0	200844	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - BPD	\$278.00
13608171	0	200843	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM BPO	\$1,129.00
000313	0	200928	18918	GREEN MACHINE ENTER	SPRINGFEST 2013	\$6,200.00
8V00017747	0	201051	4822	GT DISTRIBUTORS	TUPLOC SECURITY DOOR	\$292.90
051413	0	201130	1006	GUNN, DEWAYNE	UMPIRE	\$180.25

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051313	0	201200	1008	GULIN, DEWAYNE	UMPIRE	\$328.00
051313	0	201200	1008	GULIN, DEWAYNE	UMPIRE	\$328.00
051313	0	201200	1008	GULIN, GREG	TRIAL IN JACKSON MS - SUBPEONA BY STATE	\$348.00
051313	0	201200	1008	GULIN, GREG	TRIAL IN JACKSON MS - SUBPEONA BY STATE	\$328.00
051313	0	201201	3001	HABERDTROH CHASE	UMPIRE	\$374.00
051313	0	201133	17862	HALE DONNE	UMPIRE	\$150.00
051313	0	201202	17862	HALE DONNE	UMPIRE	\$285.00
29026	0	200169	20088	HALL WINFIELD	SOFTBALL UMPIRE	\$7.07
051413	0	201328	6776	HAMM SAMUEL	UMPIRE	\$150.00
051913	0	201203	6776	HAMM SAMUEL	UMPIRE	\$190.00
16756	0	200917	10790	HANCOCK BANK	REFI SOUTHCT1150	\$700.00
204201408	0	200840	3038	HARDING BYSCO	CANDY	\$665.24
304041461	0	201362	3038	HARDING BYSCO	FOOD FOR REBELL	\$3,007.00
200910061	0	201361	3038	HARDING BYSCO	FOOD FOR REBELL	\$4,311.08
051413	0	201329	10199	HARFORD SCOTT	UMPIRE	\$120.00
23885	0	200190	18269	HARRISON KEITH	SOFTBALL UMPIRE	\$273.75
051513	0	201131	18998	HARFORD SCOTT	UMPIRE	\$22.84
23884	0	200224	20179	HARRIS SHARLEY	UMPIRE	\$70.00
051513	0	201205	18036	HATCH DONALD	UMPIRE	\$31.00
051913	0	201208	14079	HAYES ROBERT	UMPIRE	\$285.00
051413	0	201132	18979	HAYES ROBERT	UMPIRE	\$283.75
1802	0	201360	18032	HAYES ROBERT	FILLIN STATION	\$290.00

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23971	0	200206	20114	HAYES SUGAN & HARRY		\$9.19
050913	107410	200282	1230	HEATH, SHEILA	TRIAL IN JACKSON, MS - SUBPEONA BY STATE	\$228.00
051313	0	201020	20224	HENDRIX CHRISTOPHER	TOURNAMENT REFUND	\$148.00
050313	0	200382	20138	HENRY DAVID	TOURNAMENT REFUND	\$348.00
329160781	0	200740	16000	HENRY GORBIN INC	ELECTROBE	\$100.00
286669792	0	201360	16000	HENRY GORBIN INC	MEDICAL SUPPLIES	\$40.00
48331	0	200548	224	HERNANDEZ EQUIPMENT	MATERIALS FOR SHOP	\$27.85
051313	0	201027	20222	HERRINBROCK HOD	TOURNAMENT REFUND	\$148.00
050513	0	200492	14426	HORTER, JAMES	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051813	0	201267	9479	HILL ROBERT	UMPIRE	\$182.00
220274000	0	200810	12713	HILL'S PET NUTRITION	FEED	\$168.00
220467485	0	200611	12713	HILL'S PET NUTRITION	FEED	\$168.00
220192188	0	200612	12713	HILL'S PET NUTRITION	FEED	\$168.00
050513	0	200616	10297	HOLLAND JAMES	SPECIAL JUDE MW13	\$400.00
050713	0	200620	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 5/1/13	\$400.00
050913	0	200610	20160	HOLLAND JENNIE	REPUBLICAN PRIMARY REGENING MANAGER	\$120.00
050813	0	200604	20162	HOLLOWAY PATRICIA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
204419	0	201050	169	HOMER SKELTON FORD	2778 WINDOW REGULATOR	\$217.40
204386	0	201050	169	HOMER SKELTON FORD	2039 ABB MODULE	\$818.64
204477	0	201376	169	HOMER SKELTON FORD	UNIT 2776 - REPAIR	\$2,482.25
051513	0	201206	6671	HONORABLE HOZZELLE	UMPIRE	\$304.00
051213	0	201274	17466	HOOPER ELIZABETH	SCOREKEEPER	\$90.00

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051213	0	201270	20227	HOPKINS HEATH	SCOREKEEPER	\$125.00
050913	0	200776	1358	HORN LAKE WATER ASSO	0413 PEPPERCHASE DR - UTILITIES	\$425.25
051313	0	200776	1358	HORN LAKE WATER ASSO	SWEETWATER DR - UTILITIES	\$8.75
050313	0	200687	20161	HORTON TIM	TOURNAMENT REFUND	\$445.00
329160781	0	200660	20156	HUNT MARION L	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
286669792	0	201370	989	HUSTON THOMAS & CHR	CONCRETE PAVING OF JAYBIRD S	\$4.00
48331	0	201342	1146	ICM OF MEMPHIS	FLUORIDE FOR COLLEGE ROAD WTP	\$39,000.00
051313	0	201344	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$39,200.00
050513	0	201346	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$39,200.00
051813	0	201341	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$39,200.00
220467485	0	201345	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$39,200.00
220192188	0	201346	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,196.00
050513	0	200186	12847	IDI	INFORMATION INFORM	\$40.00
050713	0	200581	14328	INTEGRATED COMMUNICA	SPEAKER MICS / RECEIVERS	\$1,014.00
050913	0	200770	949	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$820.54
050813	0	200780	12714	JACKSON ATHLETICS	TOURNAMENT REFUND	\$346.00
204419	0	201320	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$68.00
204386	0	201320	13176	JAKE JACOBSON	UMPIRE	\$330.00
204477	0	201276	6656	JAMES LOHRE L	SCOREKEEPER	\$185.00
051513	0	201331	6606	JAMES LOHRE L	SOFTBALL UMPIRE	\$160.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051213	0	201277	11787	JAMES MICHELLE	SCOREKEEPER	\$108.00
051413	0	201302	11787	JAMES MICHELLE	SOFTBALL UMPIRE	\$97.50
051513	0	201210	2142	JEFFERSON WALLIE	UMPIRE	\$280.00
23989	0	200260	19474	JIM KWALL, LLO		\$35.10
821230	0	201409	887	JIMMY GRAY CHEVROLET	PIPE	\$12.99
051513	0	201213	13176	JOHN KATHOSH	UMPIRE	\$278.90
24029	0	200269	8672	JOHNNY COLEMAN BLDRS		\$7.17
23987	0	200237	8672	JOHNNY COLEMAN BLDRS		\$36.82
24000	0	200340	8672	JOHNNY COLEMAN BLDRS		\$36.92
050713	0	200327	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
042913	0	200529	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$480.00
23641	0	200175	20069	JONATHAN BURCH CONST		\$17.24
050613	0	200961	28122	JONES DERRICK L	CASH BOND REFUND	\$483.00
23886	0	200182	20091	JOYNER MIKA-RENTAL		\$0.01
051813	0	201211	1008	KAMBER JOHN	UMPIRE	\$321.00
051913	0	201212	12081	KANT, THOMAS C	UMPIRE	\$280.00
050813	0	200490	19603	KITCHENS LANA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201214	20214	KNIGHT CALVIN	UMPIRE	\$288.00
051413	0	201134	19886	KNIGHTON BENJAMIN	UMPIRE	\$135.00
051213	0	201280	16239	KUNTZ TUCKER	SCOREKEEPER	\$75.00
23975	0	200999	16922	L A T CONSTRUCTION		\$9.42
051513	0	201216	11821	LAMPING, CHAD	UMPIRE	\$127.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
051813	0	201210	11782	LAMPING, CHASE	UMPIRE	\$300.00
051313	0	200863	6706	LANDERS DOODGE	KCY - TRUCK 618	\$6.26
051413	0	201019	20223	LAUBACH CRAIG	TOURNAMENT REFUND	\$295.00
19274	0	200926	789	LEHMAN ROBERTS CO	PATCHING	\$150.26
19246	0	200851	789	LEHMAN ROBERTS CO	PATCHING	\$150.27
19236	0	200854	789	LEHMAN ROBERTS CO	PATCHING	\$109.88
19279	0	200855	789	LEHMAN ROBERTS CO	PATCHING	\$210.40
19294	0	200853	789	LEHMAN ROBERTS CO	PATCHING	\$224.00
19022	0	200849	789	LEHMAN ROBERTS CO	PATCHING	\$227.38
19287	0	200852	789	LEHMAN ROBERTS CO	PATCHING	\$236.88
19080	0	200850	789	LEHMAN ROBERTS CO	PATCHING	\$282.34
14388386	0	201367	20206	LEWIS BROTHERS BAKER	BIDS FOR REBELL AT CONCESSIONS	\$7,141.00
194317	0	200879	3028	LIBERTEL ASSOCIATES	EAR PIECE	\$7.50
194311	0	200877	3826	LIBERTEL ASSOCIATES	HEADSETS	\$374.00
051813	0	201217	18780	LICCI JOE	UMPIRE	\$175.00
051413	0	201129	18780	LICCI JOE	UMPIRE	\$225.00
050313	0	200889	20143	LIGOND ENIKA	BUILDING REFUND	\$100.00
050813	0	200496	14786	LIMPY, OLINDA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051213	0	201281	17645	LITTLE JOSEPH	SCOREKEEPER	\$80.00
042813	0	201416	2498	LITTLE MARK	REBURSE 2013 CLOTHING ALLOT	\$100.04
050913	0	200822	8901	LOGAN JEFF	REBURSE 2013 CLOTHING ALLOT	\$177.25
050413	0	201060	14492	LOGANZIN BRET	PER DIEM - NASHVILLE	\$184.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1791207784	0	200806	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.17
1267106974	0	200808	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.76
1267106981	0	200808	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$19.25
1267106989	0	200808	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$18.99
1267107974	0	200804	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$26.08
1791208834	0	200804	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$37.58
1267105974	0	200802	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$116.99
1267107441	0	200948	7304	O'REILLYS AUTO PARTS	SEAT COVER	\$28.99
1267106178	0	200774	7304	O'REILLYS AUTO PARTS	TIE DOWN FOR MOTOR TRAILER	\$109.92
691400978001	0	200739	7600	OFFICE DEPOT	CREDIT #80120483001	\$-27.38
1070271857	0	200801	7600	OFFICE DEPOT	IT SUPPLIES	\$34.06
1874602382	0	200858	7600	OFFICE DEPOT	MONITORS - PARKS DEPT	\$139.99
691400429001	0	200794	7600	OFFICE DEPOT	MONITORS FOR IT	\$319.82
1072424487	0	200889	7600	OFFICE DEPOT	PRINTERINK - R SMITH	\$110.38
691400340001	0	200735	7600	OFFICE DEPOT	PRINTERS - PLANNING DEPT	\$296.98
1872460338	0	200731	7600	OFFICE DEPOT	SPRINGEGST7013	\$43.10
691400333001	0	200844	7600	OFFICE DEPOT	SUPPLIES	\$99.95
6914003366001	0	200723	7600	OFFICE DEPOT	SUPPLIES - COURT	\$82.06
6914003366001	0	200727	7600	OFFICE DEPOT	SUPPLIES - UTILITY DEPT	\$100.84
1870033845	0	200800	7600	OFFICE DEPOT	SWITCH (M) / TONER (UTILITY)	\$346.75
6914003366001	0	200838	7600	OFFICE DEPOT	TONER	\$79.79
6914003366001	0	200837	7600	OFFICE DEPOT	TONER - JENALD	\$341.97

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
6914003366001	0	200888	7600	OFFICE DEPOT	WALL FILES / CD-R	\$64.23
1267106974	0	201018	7600	OLIVER ANDREA	SALESMARKETING 8/1 - 8/16	\$107.00
1267106981	0	201042	8014	ORR SAFETY	SUNGLASSES	\$242.89
1267106989	0	200801	7604	PAETEC	PHONE SERVICE PUBLIC WORKS	\$1,200.87
1267107974	0	201229	10583	PALMER JAMES BRADLEY	UMPIRE	\$245.00
1791208834	0	200806	20105	PALMISTREE DALLAS	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
1267105974	0	200613	983	PARAMOUNT UNIFORMS R	MATS	\$3.00
1267107441	0	200614	983	PARAMOUNT UNIFORMS R	MATS	\$3.00
1267106178	0	200831	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.50
691400978001	0	200823	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.50
1070271857	0	200758	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.76
1874602382	0	200803	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.76
691400429001	0	200803	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.76
1072424487	0	200757	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$102.44
691400340001	0	200848	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$116.86
1872460338	0	200714	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$116.86
691400333001	0	200717	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$369.82
6914003366001	0	200828	10840	PATSY GLEEN COMMERC	CLEANING COURT & CITY HALL	\$2,399.00
1870033845	0	201363	7885	PAULSEN PRINTING COM	APRIL 2013 TICKETS	\$1,182.00
6914003366001	0	201048	7800	PAULSEN PRINTING COM	GULF SOUTH TKTS	\$176.00
6914003366001	0	201227	2140	PAYLOR GREGORY G	UMPIRE	\$201.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
24018	0	200720	20186	PAYNE PAULA HANSEL -		\$36.02
07366	0	200724	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT COURT	\$126.20
07366	0	200745	615	PAYNES LOCKSMITH SER	REPAIRS @ ARENA	\$211.20
000113	0	200707	20210	PELLERIN RICHARD K	TOURNAMENT REFUND	\$448.00
051913	0	200833	20227	PHILLIPS SHIRLEY	BUILDING REFUND	\$100.00
061412	0	201140	1055	PICKENS ABRAHAM	UMPIRE	\$198.75
001610	0	201236	1055	PICKENS ABRAHAM	UMPIRE	\$297.00
34022	0	200783	20196	PITTMAN SHANNON		\$36.02
051313	0	201026	20222	PLAN FRANK C	TOURNAMENT REFUND	\$144.00
442802	0	200930	10428	PNO EQUIPMENT FINANC	913 GOLF CART RENTAL	\$2,026.00
081413	0	201147	19482	PODEWALS CHRIS	UMPIRE	\$25.00
051913	0	201229	19482	PODEWALS CHRIS	UMPIRE	\$110.00
051413	0	201148	14782	POLISCHOCK BRETT	UMPIRE	\$158.75
050313	0	200829	13691	PROGRAFT	CABINET REPAIRS	\$240.40
051213	0	201292	18691	PULLIAM MATTHEW	SCOREKEEPER	\$30.00
012822	0	200880	239	QUALITY LANDSCAPE &	ROSE BUSH / HOLLY	\$209.54
229556	0	201257	261	QUALITY ULTRA PRINT	PRINTING SERVICES	\$138.00
20131225	0	200891	233	QUARLES FIRE PROTEC	SPRINKLER REPAIRS	\$1,297.54
23932	0	200166	20095	HANNEY AMY		\$9.25
051213	0	201284	18406	RAY JANE	SCOREKEEPER	\$70.00
22977	0	200211	20117	HDM LLC		\$30.13
22982	0	200222	20187	REASONS DAVID		\$26.24

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051113	0	201151	16780	REED DON	UMPIRE	\$212.80
07366	0	200724	615	REEVES WILLIAMS		\$19.75
000113	0	200707	20210	RELIABLE EQUIPMENT	FUEL TANK CAP	\$14.50
051913	0	200833	10583	RELIABLE EQUIPMENT	MUFFLER COVER	\$26.88
061412	0	201140	1055	RHOADS QUINTON	UMPIRE	\$264.00
001610	0	201236	1055	RICH PRINTING INC	2012 CONSUMER CONFIDENCE REPORT	\$287.00
34022	0	200783	20196	RICHARDSON'S SPORTS	SOUEEGEE, NON ABSORBENT HOLLER	\$2,997.70
051313	0	201026	20222	RICO JAMES - RENTAL		\$36.47
442802	0	200930	10428	ROBERT CLAYDYRE LYK		\$1.27
081413	0	201147	19482	ROBERTS MELISSA		\$60.00
051913	0	201229	19482	ROBERTSON JOHN	UMPIRE	\$123.75
051413	0	201148	14782	ROCHETTE LEONARD	SCOREKEEPER	\$20.62
050313	0	200829	13691	RODGERS BRENNAN	SCOREKEEPER	\$80.00
051213	0	201292	18691	ROSEMOUNT ANALYTICAL	PH SENSOR FOR WATER PLANT	\$318.16
012822	0	200880	239	RUCKER JOSEPH M	UMPIRE	\$138.00
229556	0	201257	261	RUCKER JOSEPH M	UMPIRE	\$241.00
20131225	0	200891	233	RUSHING JESSIE	SCOREKEEPER	\$20.00
23932	0	200166	20095	S & S STRIPING	PARKING LOT STRIPING	\$260.00
051213	0	201284	18406	S & S STRIPING	PARKING LOT STRIPING	\$260.00
22977	0	200211	20117	S & S STRIPING	PARKING LOT STRIPING	\$250.00
22982	0	200222	20187	S & S STRIPING	PARKING LOT STRIPING	\$260.00
				SAFETY-QUIP	RENTAL - GOLF COURSE	\$102.00

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277829	0	200818	294	SAFETY-QUIP	RENTAL - TENNIS CTR	\$71.00
277827	0	201287	294	SAFETY-QUIP	SPRINGPOST TABLETS	\$8,800.00
050513	0	200862	20121	SANCHEZ-LEON JOSE	CASH BOND REFUND	\$338.00
081413	0	201152	20074	SAVADE JODY	UMPIRE	\$60.00
051213	0	201269	16896	SAVADE KAYLA	SCOREKEEPER	\$30.00
23840	0	200177	20100	SCHREINER WILLIAM E		\$2.32
081413	0	201338	14519	SCHUSSELEN BRUCE M	SOFTBALL UMPIRE	\$52.00
051813	0	201292	6271	SCOTT MATTHEW	UMPIRE	\$354.00
29024A	0	201411	331	SCRUOGS EQUIPMENT CO	BAL DUE	\$20.11
22870	0	200964	20070	SERVICEMASTER	EMERGENCY WATER DAMAGE 4/29/13	\$1,232.45
880813	0	200495	991108	SHACKELFORDLETTYS	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
400239	0	200484	387	SHAPIRO UNIFORMS	ALDERMAN UNIFORM	\$375.00
400299	0	200303	387	SHAPIRO UNIFORMS	ASBELL UNIFORM	\$44.95
400294	0	200301	387	SHAPIRO UNIFORMS	ASBELL UNIFORM	\$300.00
400241	0	200480	387	SHAPIRO UNIFORMS	BANKER UNIFORM	\$317.37
400330	0	200332	387	SHAPIRO UNIFORMS	BARNETT UNIFORM	\$376.00
400318	0	200374	387	SHAPIRO UNIFORMS	BEAU DAVIS UNIFORM	\$376.00
400300	0	200394	387	SHAPIRO UNIFORMS	BENNETT UNIFORM	\$373.00
400233	0	200263	387	SHAPIRO UNIFORMS	BENSON UNIFORM	\$64.85
400202	0	200294	387	SHAPIRO UNIFORMS	BENSON UNIFORM	\$310.15
400217	0	200297	387	SHAPIRO UNIFORMS	BLANN UNIFORM	\$12.95
400286	0	200296	387	SHAPIRO UNIFORMS	BLANN UNIFORM	\$380.35

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
450750	0	200448	387	SHAPIRO UNIFORMS	BLEDDEE UNIFORM	\$376.00
450750	0	200417	387	SHAPIRO UNIFORMS	BOWEN UNIFORM	\$376.00
450755	0	200428	387	SHAPIRO UNIFORMS	BOZARTH UNIFORM	\$376.00
450339	0	200343	387	SHAPIRO UNIFORMS	BRASHER UNIFORM	\$376.00
450347	0	200339	387	SHAPIRO UNIFORMS	BROWN UNIFORM	\$376.00
450312	0	200380	387	SHAPIRO UNIFORMS	BUNZER UNIFORM	\$376.00
450343	0	200337	387	SHAPIRO UNIFORMS	BYNUM UNIFORM	\$376.00
450334	0	200350	387	SHAPIRO UNIFORMS	C JOHNSON	\$374.15
450319	0	200372	387	SHAPIRO UNIFORMS	CALARCO UNIFORM	\$376.00
450265	0	200383	387	SHAPIRO UNIFORMS	CAMPBELL UNIFORM	\$374.25
450262	0	200385	387	SHAPIRO UNIFORMS	CARPENTER UNIFORM	\$374.10
450280	0	200410	387	SHAPIRO UNIFORMS	CARTER UNIFORM	\$376.00
450289	0	200308	387	SHAPIRO UNIFORMS	CHALMERS UNIFORM	\$376.00
450266	0	200304	387	SHAPIRO UNIFORMS	COLLINS UNIFORM	\$19.50
450345	0	200450	387	SHAPIRO UNIFORMS	COLLINS UNIFORM	\$268.10
450345	0	200429	387	SHAPIRO UNIFORMS	CORNER UNIFORM	\$376.00
450222	0	200446	387	SHAPIRO UNIFORMS	CORNELIUS UNIFORM	\$376.00
450272	0	200422	387	SHAPIRO UNIFORMS	CUNNINGHAM UNIFORM	\$374.05
450449	0	200482	387	SHAPIRO UNIFORMS	D BYNUM UNIFORM	\$375.00
450449	0	200446	387	SHAPIRO UNIFORMS	D HOLLOWAY 2013 ALLOT	\$273.25
450449	0	200446	387	SHAPIRO UNIFORMS	D MARCHALL 2013 ALLOT	\$68.05
450449	0	200447	387	SHAPIRO UNIFORMS	D MOORE 2013 ALLOT	\$73.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
460261	0	200447	387	SHAPIRO UNIFORMS	DANNY MCCLAIN	\$372.50
460266	0	200400	387	SHAPIRO UNIFORMS	DEVORE UNIFORM	\$378.00
460340	0	200342	387	SHAPIRO UNIFORMS	DEWITT UNIFORM	\$375.00
460306	0	200371	387	SHAPIRO UNIFORMS	DURE UNIFORM	\$378.00
460311	0	200318	387	SHAPIRO UNIFORMS	E. DAVIS UNIFORM	\$9.88
460310	0	200319	387	SHAPIRO UNIFORMS	E. DAVIS UNIFORM	\$383.30
460290	0	200383	387	SHAPIRO UNIFORMS	EDDINGTON UNIFORM	\$374.15
460296	0	200391	387	SHAPIRO UNIFORMS	FERGUSON UNIFORM	\$378.00
460318	0	200376	387	SHAPIRO UNIFORMS	FLOYD UNIFORM	\$378.00
460344	0	200464	387	SHAPIRO UNIFORMS	FORD UNIFORM	\$378.00
460308	0	200349	387	SHAPIRO UNIFORMS	FOREMAN UNIFORM	\$374.00
460326	0	200391	387	SHAPIRO UNIFORMS	GENTRY UNIFORM	\$388.00
460337	0	200440	387	SHAPIRO UNIFORMS	GRAHAM UNIFORM	\$374.10
460337	0	200346	387	SHAPIRO UNIFORMS	GRAY UNIFORM	\$378.00
460345	0	200304	387	SHAPIRO UNIFORMS	GLUCK UNIFORM	\$375.00
460280	0	200406	387	SHAPIRO UNIFORMS	HADAWAY UNIFORM	\$374.15
460297	0	200300	387	SHAPIRO UNIFORMS	HALL UNIFORM	\$378.00
460242	0	200481	387	SHAPIRO UNIFORMS	HAWKINS UNIFORM	\$372.15
460314	0	200320	387	SHAPIRO UNIFORMS	HENRY UNIFORM	\$19.00
460313	0	200321	387	SHAPIRO UNIFORMS	HENRY UNIFORM	\$388.00
460340	0	200327	387	SHAPIRO UNIFORMS	HICKS UNIFORM	\$378.00
460278	0	200413	387	SHAPIRO UNIFORMS	HILL UNIFORM	\$378.00

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460274	0	200419	387	SHAPIRO UNIFORMS	HITT UNIFORM	\$373.25
460278	0	200392	387	SHAPIRO UNIFORMS	HOOGBS UNIFORM	\$373.25
460341	0	200390	387	SHAPIRO UNIFORMS	HUDGON UNIFORM	\$371.15
460317	0	200375	387	SHAPIRO UNIFORMS	J MCCLAIN	\$373.70
460276	0	200417	387	SHAPIRO UNIFORMS	JACKSON UNIFORM	\$374.20
460327	0	200381	387	SHAPIRO UNIFORMS	JENKINS UNIFORM	\$378.00
460318	0	200377	387	SHAPIRO UNIFORMS	K. MALLETT	\$378.00
460227	0	200456	387	SHAPIRO UNIFORMS	KILLEBREW UNIFORM	\$373.25
460321	0	200370	387	SHAPIRO UNIFORMS	KING UNIFORM	\$374.20
460211	0	200876	387	SHAPIRO UNIFORMS	L LANCASTER 2013 ALLOT	\$134.85
460287	0	200400	387	SHAPIRO UNIFORMS	LAFAYETTE UNIFORM	\$378.00
460269	0	200299	387	SHAPIRO UNIFORMS	LANDERS UNIFORM	\$67.85
460288	0	200296	387	SHAPIRO UNIFORMS	LANDERS UNIFORM	\$307.15
460286	0	200326	387	SHAPIRO UNIFORMS	LENIHAN UNIFORM	\$378.00
460288	0	200401	387	SHAPIRO UNIFORMS	LOGAN UNIFORM	\$378.00
460269	0	200427	387	SHAPIRO UNIFORMS	LOGANS UNIFORM	\$378.00
460269	0	200401	387	SHAPIRO UNIFORMS	LOYD UNIFORM	\$374.20
460269	0	200401	387	SHAPIRO UNIFORMS	M LITTLE 2013 ALLOT	\$8.00
460277	0	200414	387	SHAPIRO UNIFORMS	M MALLETT UNIFORM	\$378.00
460284	0	200438	387	SHAPIRO UNIFORMS	M MUELLER UNIFORM	\$378.00
460284	0	200404	387	SHAPIRO UNIFORMS	MACINTIRE UNIFORM	\$374.05

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
460276	0	200410	387	SHAPIRO UNIFORMS	MATT JOHNSON	\$378.00
460294	0	200440	387	SHAPIRO UNIFORMS	MATTHEWS UNIFORM	\$374.05
460238	0	200292	387	SHAPIRO UNIFORMS	MCCALLUM UNIFORM	\$360.20
460271	0	200400	387	SHAPIRO UNIFORMS	MCCOY UNIFORM	\$374.25
460338	0	200346	387	SHAPIRO UNIFORMS	MCDANIEL UNIFORM	\$378.00
460340	0	200458	387	SHAPIRO UNIFORMS	MCDONALD UNIFORM	\$372.20
460247	0	200452	387	SHAPIRO UNIFORMS	MCMINN UNIFORM	\$378.00
460290	0	200388	387	SHAPIRO UNIFORMS	MESADOR UNIFORM	\$378.00
460372	0	200356	387	SHAPIRO UNIFORMS	MESSINGER UNIFORM	\$374.20
460300	0	200388	387	SHAPIRO UNIFORMS	MICHAEL UNIFORM	\$372.20
460284	0	200430	387	SHAPIRO UNIFORMS	MIKE JOHNSON UNIFORM	\$374.25
460328	0	200600	387	SHAPIRO UNIFORMS	MOFFETT UNIFORM	\$378.00
460259	0	200426	387	SHAPIRO UNIFORMS	MULLINS UNIFORM	\$372.85
460283	0	200469	387	SHAPIRO UNIFORMS	NOEL UNIFORM	\$374.15
460286	0	200295	387	SHAPIRO UNIFORMS	PAINTER UNIFORM	\$367.25
460282	0	200403	387	SHAPIRO UNIFORMS	PARRISH UNIFORM	\$378.00
460251	0	200326	387	SHAPIRO UNIFORMS	FOUNDERS UNIFORM	\$366.40
460279	0	200350	387	SHAPIRO UNIFORMS	R MUELLER	\$372.80
460323	0	200267	387	SHAPIRO UNIFORMS	REEVES UNIFORM	\$375.00
460234	0	200454	387	SHAPIRO UNIFORMS	ROWLAND UNIFORM	\$326.50
460403	0	200580	387	SHAPIRO UNIFORMS	R SPARKS 2013 ALLOT	\$136.55
460320	0	200356	387	SHAPIRO UNIFORMS	SCALLION UNIFORM	\$374.05

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
460306	0	200381	387	SHAPIRO UNIFORMS	SEBRINO UNIFORM	\$374.40
460324	0	200388	387	SHAPIRO UNIFORMS	SERIO UNIFORM	\$378.00
460261	0	200425	387	SHAPIRO UNIFORMS	SINCLAIR UNIFORM	\$373.20
460347	0	200320	387	SHAPIRO UNIFORMS	SIN UNIFORM	\$378.00
460284	0	200442	387	SHAPIRO UNIFORMS	SMITH UNIFORM	\$374.05
460309	0	200385	387	SHAPIRO UNIFORMS	SPENCE UNIFORM	\$378.00
460331	0	200304	387	SHAPIRO UNIFORMS	SPROUSE UNIFORM	\$378.00
460261	0	200307	387	SHAPIRO UNIFORMS	STODDARD UNIFORM	\$372.80
460335	0	200485	387	SHAPIRO UNIFORMS	THOMAS UNIFORM	\$189.60
460273	0	200421	387	SHAPIRO UNIFORMS	THORNTON UNIFORM	\$370.85
460343	0	200482	387	SHAPIRO UNIFORMS	TURNER UNIFORM	\$378.00
460308	0	200317	387	SHAPIRO UNIFORMS	WAINSTORY UNIFORM	\$372.25
460307	0	200315	387	SHAPIRO UNIFORMS	VOLNER UNIFORM	\$8.95
460345	0	200332	387	SHAPIRO UNIFORMS	VOLNER UNIFORM	\$363.40
460344	0	200336	387	SHAPIRO UNIFORMS	WADDELL UNIFORM	\$378.00
460338	0	200348	387	SHAPIRO UNIFORMS	WADE UNIFORM	\$378.00
460335	0	200348	387	SHAPIRO UNIFORMS	WALKER UNIFORM	\$378.00
460333	0	200323	387	SHAPIRO UNIFORMS	WALLACE UNIFORM	\$84.90
460332	0	200324	387	SHAPIRO UNIFORMS	WALLACE UNIFORM	\$378.00
460245	0	200472	387	SHAPIRO UNIFORMS	WATKINS UNIFORM	\$286.85
460263	0	200444	387	SHAPIRO UNIFORMS	WATKINS UNIFORM	\$378.00
460305	0	200305	387	SHAPIRO UNIFORMS	WEATHERFORD UNIFORM	\$374.20
460305	0	200305	387	SHAPIRO UNIFORMS	WEBB UNIFORM	\$21.90

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
460304	0	200014	387	SHAPIRO UNIFORMS	WEDD UNIFORM	\$363.10
460301	0	200287	387	SHAPIRO UNIFORMS	WELCH UNIFORM	\$373.15
460292	0	200497	387	SHAPIRO UNIFORMS	WHITFIELD UNIFORM	\$374.55
460248	0	200466	387	SHAPIRO UNIFORMS	WILSON UNIFORM	\$374.20
460275	0	200412	387	SHAPIRO UNIFORMS	WISEMAN UNIFORM	\$375.00
460281	0	200408	387	SHAPIRO UNIFORMS	WOODARD UNIFORM	\$378.00
460308	0	200382	387	SHAPIRO UNIFORMS	WOODS UNIFORM	\$374.20
460270	0	200424	387	SHAPIRO UNIFORMS	YOUNG UNIFORM	\$373.00
051413	0	201154	18300	SHAWANTHONY TAYLOR	UMPIRE	\$90.00
050813	0	200489	18130	SHERILL MARY F	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
7647.4	0	200689	1104	SHERWIN WILLIAMS SOU	PAINT	\$85.44
7659.9	0	200680	1104	SHERWIN WILLIAMS SOU	PAINT	\$84.19
3207.3	0	200709	1104	SHERWIN WILLIAMS SOU	PAINT - COLLEGE RD WTP	\$170.45
2968.8	0	200711	1104	SHERWIN WILLIAMS SOU	PAINT - GREENBROOK WTP	\$511.25
7623.7	0	200713	1104	SHERWIN WILLIAMS SOU	PAINT - WHITWORTH WTP	\$170.45
3285.1	0	200886	1104	SHERWIN WILLIAMS SOU	PAINT/PRIMER	\$685.79
7623.4	0	200491	1104	SHERWIN WILLIAMS SOU	PAINT/SUPPLIES	\$57.83
9609.7	0	200815	1104	SHERWIN WILLIAMS SOU	YELLOW PAINT	\$34.79
051413	0	201234	18240	SHIRE JON	SOFTBALL UMPIRE	\$94.75
051013	0	201233	1888	SHIRLEY MIKE	UMPIRE	\$104.00
051413	0	201156	1836	SHIRLEY MIKE	UMPIRE	\$173.75
844.1	0	200828	811	SIGNS & STUFF	BANNER PENNANT	\$110.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
23884	0	200188	18977	SHAWMAN AMBER		\$13.45
484809	0	201029	10170	SMPLY HOME	TAPESTRICH	\$844.73
051413	0	201180	16099	SIMS DALTON	UMPIRE	\$87.50
050813	0	200498	20147	SINCLAIR BONNIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051413	0	201165	9136	SINQUEFIELD MURRAY	UMPIRE	\$187.50
051813	0	201234	9136	SINQUEFIELD MURRAY	UMPIRE	\$292.00
051213	0	201300	18903	SKOLLERN KERRY	SCOREKEEPER	\$70.00
35882	0	200822	926	SMITH & BRUNLEY ATHL	SMITH & BRUNLEY ATHL	\$170.81
051413	0	201187	975	SMITH BILLY K	UMPIRE	\$458.32
043013	0	201382	20226	SMITH JEREMY	UMPIRE	\$977.00
051413	0	201240	20226	SMITH JEREMY	UMPIRE	\$75.00
051813	0	201309	20226	SMITH JEREMY	UMPIRE	\$300.00
04302013	0	201290	20226	SMITH JEREMY	UMPIRE	\$302.00
050813	0	200725	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$75.00
051013	0	200528	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$60.00
051813	0	201229	20076	SMITH MATT	UMPIRE	\$280.00
051413	0	201159	18964	SMITH ROBERT	UMPIRE	\$97.50
051813	0	201238	18964	SMITH ROBERT	UMPIRE	\$300.00
050813	0	200872	20131	SMITH STEWART OR KR	TOURNAMENT REFUND	\$248.00
F10	0	200951	1940	SORRELL MARK	MCCOY - CIVIL FORFEITURE	\$600.00
F10	0	200919	1940	SORRELL MARK	B YOLAND CIVIL FORFEITURE	\$600.00

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7199	0	200920	1940	SORRELL, MARK	WEST CIVIL FORFEITURE	\$600.00
24914	0	200254	20187	SOUTHAVEN COMMONS %		\$100.00
113006	0	200997	860	SOUTHAVEN KAWASAGI Y	FUEL STABILIZER	\$71.88
81839	0	201035	1102	SOUTHAVEN SUPPLY	1395 JEWEL DRIVE (BURN OUT HOUSE)	\$130.74
81713	0	201036	1102	SOUTHAVEN SUPPLY	8530 HWY 301 (BURN OUT HOUSE)	\$51.89
55853	0	200610	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$20.89
60000	0	200761	1102	SOUTHAVEN SUPPLY	MATERIALS FOR TRAILERS, ETC.	\$237.23
81982	0	200982	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$5.71
81768	0	200669	1102	SOUTHAVEN SUPPLY	POWER COHD FOR 200	\$11.89
81960	0	200881	1102	SOUTHAVEN SUPPLY	RAGS	\$23.88
81348	0	200992	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$710.23
051013	0	200939	11308	SOUTHAVEN WALDCATS	COMMISSION BEVERAGE SALES - SPRINGFEST 2013	\$1,789.81
80839690	0	200848	667	SOUTHERN PIPE & SUPP	STATION 1 SINK	\$30.31
043013	107415	200215	18821	SOUTHERN TELECOMMUN	PHONE SERVICES - ALARMS	\$1,200.64
43484	0	200764	11610	SOUTHERN THUNDER	HO794 - CLUTCH/DISK/ET ABSY	\$750.51
37207	0	201338	11610	SOUTHERN THUNDER	PARTS/LABOR HARLEY REPAIRS	\$3,908.90
38467	0	200780	11610	SOUTHERN THUNDER	SPLITTER HEATED CLOTHES	\$29.00
43918	0	200773	11610	SOUTHERN THUNDER	STAND SPRINGS	\$12.81
051213	0	201302	19912	SPELL CAHOLINE	SCOREKEEPER	\$70.00
000613	0	200765	4803	SPORTS AUTHORITY	DUMMIES STATION 4	\$213.07
081413	0	201338	19880	SPRAYBERY ROBERT A	SOFTBALL UMPIRE	\$190.00
091313A	0	201021	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00

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031313B	0	201072	20216	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00
051313C	0	201023	20216	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00
080913	0	200874	70152	ST LOUIS VOO DOO BAG	TOURNAMENT REFUND	\$248.00
060913	0	200488	14787	STAFFORD, GEORGIA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
1195540	0	200608	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$175.71
319823708	0	200917	19729	STAPLES ADVANTAGE	3 HOLE PUNCH / CALCULATOR	\$80.18
319823705	0	200478	19729	STAPLES ADVANTAGE	CLASP ENVELOPES FOR CITY CLERKS	\$28.48
319823705B	0	200478	19729	STAPLES ADVANTAGE	CLASP ENVELOPES FOR SPRINGFEST	\$78.98
319823886	0	200480	19729	STAPLES ADVANTAGE	COURT SUPPLIES	\$72.28
319823891	0	200603	19729	STAPLES ADVANTAGE	ELECTRIC STAPLER - BOOKING	\$189.19
319823706	0	200834	19729	STAPLES ADVANTAGE	FILE CABINET	\$230.89
319823889	0	200474	19729	STAPLES ADVANTAGE	FRAMES FOR THE PROCLAMATIONS	\$286.70
319823884	0	200473	19729	STAPLES ADVANTAGE	HEADSET	\$190.00
319823707	0	200619	19729	STAPLES ADVANTAGE	HOLE PUNCH - STATION 4	\$19.28
319823899	0	200814	19729	STAPLES ADVANTAGE	HOLE PUNCH / 11X17 PAPER	\$71.28
319823731	0	200838	19729	STAPLES ADVANTAGE	INK	\$202.16
319823703	0	200471	19729	STAPLES ADVANTAGE	INK - STACY	\$64.88
319823712	0	200477	19729	STAPLES ADVANTAGE	INK FOR CODE ENFORCEMENT	\$288.88
319823897	0	200488	19729	STAPLES ADVANTAGE	INK FOR RENEE'S PRINTER	\$112.07
319823702	0	200833	19729	STAPLES ADVANTAGE	LOGITECH WIRELESS MOUSE (ELECTIONS)	\$29.99
					OFFICE SUPPLIES	\$68.93

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319823885	0	200483	19729	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR C. MCNEAMER	\$98.88
319823880	0	200918	19729	STAPLES ADVANTAGE	PAPER	\$221.90
319823704	0	200920	19729	STAPLES ADVANTAGE	PENS	\$169.81
319823886	0	200469	19729	STAPLES ADVANTAGE	SUPPLIES FOR SPRINGFEST	\$21.48
319823880	0	200467	19729	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTION	\$81.78
319823890	0	200485	19729	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTION	\$64.90
319823890	0	200475	19729	STAPLES ADVANTAGE	TONER FOR ANIMAL CONTROL	\$122.80
319823701	0	200476	19729	STAPLES ADVANTAGE	TONER FOR ANIMAL CONTROL	\$93.51
319823898	0	200470	19729	STAPLES ADVANTAGE	TONER FOR PRINTER	\$146.79
051213	0	201304	19797	STARKEY BETHANY	SCOREKEEPER	\$80.00
051213	0	201305	12058	STARKEY DALTON	SCOREKEEPER	\$118.00
24062	34972	200799	4304	STATE TAX COMMISSION	APRIL 2013 SALES TAX PFD	\$19,872.00
090213	0	200950	955	STATE TREASURER	APRIL 2013 MTHLY ASSESSMENT	\$87,578.88
66887	0	200526	2951	STATELINE TURF & TRA	DRY ASY CML	\$288.85
66712	0	201380	2051	STATELINE TURF & TRA	DRY ASY CML-OV 35R, 35.0X47.8	\$1,226.21
47386	0	201384	2051	STATELINE TURF & TRA	PARTS FOR MOWER	\$1,226.21
24030	0	200270	20292	STEELZ SHARRON		\$24.74
050913	0	200481	8813	STEWART CARL T.	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
051313	107425	201153	2364	STEWART, STEVE	REIMBURSEMENT OF BUY MONEY	\$3,298.95
051313	0	201241	8272	STOCKTON RANDY	UMPIRE	\$87.00
78951	0	200940	701	SUNBELT FIRE APPARAT	ADAPTER	\$423.79
78958	0	200742	701	SUNBELT FIRE APPARAT	HOSE TESTERS	\$978.00

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64660	0	201062	765	SUPER BEEN CORPORATION	MOTOR HELMET	\$327.21
050413	0	201059	11110	SUTHERLEN BRAD	PER DEM - NASHVILLE	\$184.00
0110889 IN	0	200863	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,970.17
0110888 IN	0	200862	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$2,091.23
051213	0	201307	17866	SWINDLE ALYSON	SCOREKEEPER	\$154.00
051313	0	201342	3035	SWINDLE JAMES T	UMPIRE	\$820.00
051313	0	201243	1038	SWORDS NEAL	UMPIRE	\$278.00
2290	0	200984	3340	TVT SOUND	MIC/SPEAKER CABLES	\$82.02
4243	0	200943	8677	TACTOEAR INC	A MUELLER 2013 ALLOT	\$64.20
4244	0	201371	8677	TACTOEAR INC	BELLY CHAINS & LEG IRONS	\$2,708.50
22947	0	200227	20172	TAY WILLIAM P H		\$36.82
22959	0	200193	20108	TALLEY EVELYN		\$3.00
78449	0	200858	1107	TAMPA ENVELOPE & PAP	ENVELOPES - INVENTORY	\$224.80
824403	0	201341	2349	TANK PRO INC	FINAL PINT - SPOOKHAVEN WATER TOWER	\$27,880.00
051413	0	201161	19598	TANNER JUSTIN	UMPIRE	\$158.75
051513	0	201244	19858	TANNER JUSTIN	UMPIRE	\$322.00
051213	0	201308	18820	TAPPER HAYDEN	SCOREKEEPER	\$142.00
8132177	0	201378	4539	TASER INTERNATIONAL	TASER CARTRIDGES	\$2,264.22
050813	0	200864	8821	TATUM EDWARD H	REPUBLICAN PRIMARY RECEIVING MANAGER	\$170.00
828885	0	200741	583	TAYLOR DIESEL SERVIC	MATERIALS FOR SHOP	\$330.00
051213	0	201310	19087	TAYLOR MICHAEL	SCOREKEEPER	\$80.00
8301010488	0	201032	8347	TELECHECK	APRIL 2012 CHECK SERVICES	\$973.37

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107812072	0	201359	4359	TEMPLE	SIGNAL MATERIAL	\$2,868.95
366921	0	200916	8326	TENCAKAW MACHINERY C	LAKES OF NICHOLS PUMP STATION	\$1,242.78
051313	0	201057	12977	TENNESSEE DEPARTMENT	TAG RENEWALS	\$32.00
23929	0	200183	20892	THE LEARNING & STUDY		\$138.83
22984	0	200188	20110	THE PENTACOSTAL CHUR		\$2.76
22988	0	200202	20110	THE PENTACOSTAL CHUR		\$14.00
1842	0	200716	6917	THE SHOP	PUMP STATION STICKERS	\$480.00
22678	0	200319	20164	THESSEN AMY		\$71.01
24028	0	200266	20201	THOMPSON BETTY		\$22.49
051213	0	201311	18800	THOMPSON DANIEL	SCOREKEEPER	\$60.00
22922	0	200186	20086	THORNE STANLEY		\$49.23
050313	0	200366	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$348.00
200016273	0	200880	492	THYSSENORUP ELEVATO	ELEVATOR SERVICES	\$778.44
08482289	0	200668	5890	TIME WARNER TELECOM	INTERNET/NETWORK	\$5,484.80
22918	0	200212	20110	TODD SAMUEL J - RENT		\$40.74
0291722	0	200906	7819	TOPMOOT CHEMICAL	CREDIT	\$-339.80
180046	0	200906	7819	TOPMOOT CHEMICAL	SUPPLIES	\$205.40
180048	0	200994	7819	TOPMOOT CHEMICAL	SUPPLIES	\$731.87
051413	0	201162	16308	TOUNGETT THOMAS B	UMPIRE	\$80.00
051813	0	201246	16308	TOUNGETT THOMAS B	UMPIRE	\$289.00
78002388	0	201252	16467	TRADERE	HWM RECYCLING EVENT	\$10,882.50
051413	0	201163	18264	TREADWAY HAROLD	UMPIRE	\$209.00

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3188016	0	201398	8901	TRI FIRMA	200 HAWKINS DRIVE	\$790.88
3184028	0	201389	8901	TRI FIRMA	ADDITIONAL REPAIRS TO EMERGENCY	\$1,482.82
317106	0	201419	8901	TRI FIRMA	EMERGENCY REPAIRS TO EASEMENT	\$7,273.23
317306	0	201387	9591	TRI FIRMA	FILLED 3 BUNK HOLES IN BACK YARD	\$2,880.21
318800	0	201400	9591	TRI FIRMA	FILLED WASH OUT AROUND PIPE	\$1,291.65
319200	0	201394	9591	TRI FIRMA	KELLY ARMSTRONG	\$454.69
319000	0	201401	9591	TRI FIRMA	REPAIRED BUNK HOLES IN BACK YARD	\$2,049.37
318806	0	200816	9591	TRI FIRMA	SPRINGFEST	\$395.89
318700	0	201316	9591	TRI FIRMA	SPRINGFEST	\$607.75
318200	0	200864	9591	TRI FIRMA	STARLANDING / HUNTER RD	\$448.56
TC284	0	200781	489	TRI-STAR COMPANIES,	WORK COMPLETED AT SPRINGFEST	\$1,701.95
TC284	0	200786	489	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2819	0	200779	489	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2837	0	200783	489	TRI-STAR COMPANIES,	HVAC SERVICES	\$298.57
TC2817-1	0	200778	489	TRI-STAR COMPANIES,	HVAC SERVICES	\$338.00
TC2817-2	0	200785	489	TRI-STAR COMPANIES,	HVAC SERVICES	\$1,253.26
87687	0	200875	1213	TRI-STATE TROPHY	8 HOWELL PLAQUE	\$2,000.12
017-4899300	0	200738	997	TRUCK PRO	MATERIALS FOR SHOP	\$137.99
051413	0	201306	2807	TURNER DALE	SOFTBALL UMPIRE	\$300.00
051213	0	201310	18407	TURNER HAYDEN	SCOREKEEPER	\$48.00

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051213	0	201317	18123	TWEEDY PEYTON	SCOREKEEPER	\$144.00
050813	0	200458	18128	TYSON ELIZABETH	POLL WORKER - REPUBLICAN PRIMARY	\$103.00
7501822	0	201055	1114	UNION AUTO PARTS	3003 RADIATOR FAN / CONTROLLER	\$299.28
7500173	0	201084	1114	UNION AUTO PARTS	3020 PADS & ROTORS	\$243.85
7492778	0	200775	1114	UNION AUTO PARTS	3086 OUTER ROD	\$83.00
7498001	0	200942	1114	UNION AUTO PARTS	DRAIN BUCKET	\$220.00
7483574	0	200776	1114	UNION AUTO PARTS	OIL - INVENTORY	\$30.12
7488017	0	200941	1114	UNION AUTO PARTS	W/PER BLADES	\$102.00
110560839	0	201390	11897	UNITED RENTALS	GO LIGHT TOWERB - SPRINGEST	\$2,240.46
110728077	0	200873	11897	UNITED RENTALS	WATER COOLER	\$74.70
64116.1	0	201276	18817	UPCHURCH SERVICES, L	HVAC SERVICES	\$21.13
63898	0	200749	18817	UPCHURCH SERVICES, L	HVAC SERVICES	\$70.00
64116	0	201278	18817	UPCHURCH SERVICES, L	HVAC SERVICES	\$122.50
24002	0	200242	18400	VENTURE SIGNATURE HO	VENTURE SIGNATURE HO	\$28.70
0417200	0	200793	13422	VENTURE TECH	VIN LICENSE	\$972.50
070400048	0	200882	1085	VERIZON WIRELESS	AIR CARDS	\$2,091.10
870383746	107414	200217	1685	VERIZON WIRELESS	PHONE SERVICES - POLICE	\$242.20
23936	0	200170	18406	VINH TAM		\$30.10
050813	0	200503	18037	VINSON MYRA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23057	0	200191	10714	VINTAGE HOMES OF MS,		\$5.49
050313	0	200567	20142	VIZCARRONDO VICTOR	BUILDING REFUND	\$100.00
23854	0	201058	17220	VS VISUAL STATEMENT	DATA RECORDER/ACCIDENT RECON	\$2,250.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
38236329	0	200897	2989	VULCAN CONSTRUCTION	MATERIALS FOR STREETS	\$3,297.88
2013	0	200832	14701	WAGNER JIMMY	SPRINGEST 2013	\$242.00
051513	0	201248	4620	WALKER LARRY	UMPIRE	\$382.00
050813	0	200483	4665	WALKER, JERRI	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
051513	0	201228	2782	WALLACE BRADLEY K	CONT. ED. TRAVEL - DEP. FOR LOODING	\$223.86
050813	0	200486	14783	WALLIS, CHARLES D.	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
23988	0	200226	20173	WALTERS ERIC ARNETT		\$17.25
23985	0	200226	20170	WAMBLE CHRIS - RENTA		\$27.37
050413	0	201061	9586	WARE KEVIN	PER DIEM - NASHVILLE	\$184.00
050313	0	200577	20134	WARNER MICHAEL	TOURNAMENT REFUND	\$240.00
051513	0	201247	18840	WARREN JASON	UMPIRE	\$182.00
051413	0	201237	11786	WARTENBURG TRACY	SOFTBALL UMPIRE	\$80.00
2824537	0	200819	8127	WASTE CONNECTIONS OF	3335 PINE TRAILLEY	\$220.11
2825117	0	200821	8127	WASTE CONNECTIONS OF	3376 HAWK - SNOWDEN	\$2,884.98
2827427	0	200820	8127	WASTE CONNECTIONS OF	4700 STATELINE - GOODER FIELDS	\$373.20
2828006	0	200822	8127	WASTE CONNECTIONS OF	7883 HWY 91 - ARENA	\$233.49
2829243	0	200818	8127	WASTE CONNECTIONS OF	800 STONEWOOD - GREEN BROOK	\$1,000.75
2829635	0	200824	8127	WASTE CONNECTIONS OF	8564 NORTHWEST DRIVE	\$225.19
2831088	0	200823	8127	WASTE CONNECTIONS OF	8928 SWANNEA - GOLF COURSE	\$47.25
2832791	0	200823	8127	WASTE CONNECTIONS OF	CITY HALL / SPO	\$800.00
2832829	0	200724	8127	WASTE CONNECTIONS OF	CLUBSIDE RECYCLING	\$40,000.00
13	0	200787	19220	WASTE PRO	RUBBISH COLLECTION SERVICES	\$68,820.00

City of Southaven Claims Docket
Warrant # C-052113 A W-052113

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City of Southaven Claims Docket
Warrant # C-052113 A W-052113

Page 88 of 88

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
051213	0	201318	18123	WATTERSON MORY	SCOREKEEPER	\$48.00
051513	0	201248	8682	WELCH HENRY	UMPIRE	\$407.00
01477875	0	200847	17216	WELCO, INC	OXYGEN	\$212.95
00088274	0	200780	17216	WELCO, INC	OXYGEN	\$288.00
050813	0	200483	991907	WESSON FRED	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051213	0	201319	17699	WESTBROOK ALLISON	SCOREKEEPER	\$20.00
051213	0	201320	15120	WESTBROOK KATELYN	SCOREKEEPER	\$45.00
050313	0	200579	20136	WESTBROOK S	TOURNAMENT REFUND	\$240.00
23937	0	200171	16843	WESTIN HOMES, LLC,		\$7.93
23941	0	200231	20178	WESTSIDE BLDRS - REN		\$38.02
051213	0	201321	16704	WHITE ASHLEY	SCOREKEEPER	\$94.00
051310	0	201028	20221	WHITERIDE DOUGLAS C	TOURNAMENT REFUND	\$148.00
20867	0	201383	11134	WHITFIELD	REPAIR TO FIELD LIGHTS AT SNOW	\$2,410.00
050813	0	200502	20191	WILKMAN BILLIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
050813	0	200491	4805	WILKMAN DENISE D.	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201249	14514	WILLIAMS BERNARD	UMPIRE	\$80.00
050813	0	200494	15122	WILLIAMS MARITHA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
97022275	0	201417	4894	WILLIAMS SCOTSMAN	TRAILER FOR VOTING PLACE GREEN	\$3,487.20
269804	0	200539	834	WILLOUGHBY INC	FUEL FOR THE FIRE STATIONS	\$5,844.28
23083	0	200222	20188	WILSON LAURIE		\$28.00
051213	0	201322	973	WINDSOR JEFF	SCOREKEEPER	\$100.00
050913	0	200530	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
050213	0	200719	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
23858	0	200228	20171	WOODS CHARISSEAT		\$26.02
24071	0	200291	20194	WOODS KEMMEKA		\$24.74
031513	0	201250	11852	WRENN DALE	UMPIRE	\$200.00
051513	0	201251	2743	WULCE WILLIE	UMPIRE	\$489.00

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

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

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

PO # 13000605
 VENDOR # 12445
 INVOICE # 5114
 AMOUNT 32,540.40
 DESCRIPTION Swat Vests

Grant
 211-630400
 DEPT. CODE

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





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**

V
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ACCURATE LAW ENFORCEMENT
PO BOX 18

MEMPHIS, TN 38101-0036

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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

Shula Heath

Authorized Signature

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



SAFARILAND®
Family of Armor Solutions

State of Mississippi
2011 Retail Price List
Class Number: 680

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

HIGH SPEED & MOBILITY VEST MODELS-

<u>DESCRIPTION</u>	<u>MSRP</u>	<u>AGENCY</u>
FAV™ MKII ENHANCED		
SM01 Series (Front/Back/6" x 10" Side/Shoulder Protection) -- NIJ 0101.06 Type IIIA Compliant		
Vest w/MOLLE Attachment System	\$2,233.00	\$1,451.45
Optional Ballistic Collar (Detachable)	\$143.00	\$92.95
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
BR01 Series (Front/Back/6" x 10" Side/Shoulder Protection) -- NIJ 0101.06 Type IIIA Compliant		
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
MR01 Series (Front/Back/6" x 10" Side/Shoulder Protection) -- NIJ 0101.06 Type IIIA Compliant		
Vest w/MOLLE Attachment System	\$1,967.00	\$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		
SM01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant		
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
BR01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant		
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
MR01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant		
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		
SM01 Series (Front/Back/6" x 10" Side Protection) -- NIJ 0101.06 Type IIIA Compliant		
Vest w/Clean Carrier	\$1,660.00	\$1,079.00

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"x6" 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 Belt Loop Set -- five belt loops per set	\$127.00	\$82.55

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

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

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]

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: _____

EXHIBIT A

SITE TO BE TESTED

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

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.

"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:

(a) Lessor and Lessee shall execute an Escrow Agreement substantially in the form of Exhibit F; (b) Lessor and Lessee shall execute an Equipment Schedule relating to such Equipment Group; and (c) Lessor shall deposit an amount equal to the cost of the Equipment Group into the Escrow Account. All amounts deposited by Lessor into the Escrow Account shall constitute a loan from Lessor to Lessee which shall be repaid by the Rental Payments due under the related Lease.

ARTICLE III. TERM

Section 3.1. Term. This Agreement shall be in effect from the Agreement Date until the earliest of (a) termination under Section 3.2 or (b) termination under Section 12.2; provided, however, no Equipment Schedules shall be executed after any Non-Appropriation or Event of Default. Each Lease with respect to an Equipment Group shall be in effect for a Lease Term commencing upon the Lease Date and ending as provided in Section 3.5.

Section 3.2. Termination by Lessee. In the sole event of Non-Appropriation, this Agreement and each Lease hereunder shall terminate, in whole, but not in part, as to all Equipment effective upon the last day of the Fiscal Year for which funds were appropriated, in the manner and subject to the terms specified in this Article. Lessee may effect such termination by giving Lessor a written notice of termination and by paying to Lessor any Rental Payments and other amounts which are due and have not been paid at or before the end of its then current Fiscal Year. Lessee shall endeavor to give notice of such termination not less than ninety (90) days prior to the end of the Fiscal Year for which appropriations were made, and shall notify Lessor of any anticipated termination. In the event of termination of this Agreement as provided in this Section, Lessee shall comply with the instructions received from Lessor in accordance with Section 12.3.

Section 3.3. Effect of Termination. Upon termination of this Agreement as provided in Section 3.2, Lessee shall not be responsible for the payment of any additional Rental Payments coming due in succeeding Fiscal Years, but if Lessee has not complied with the instructions received from Lessor in accordance with Section 12.3, the termination shall nevertheless be effective, but Lessee shall be responsible for the payment of damages in an amount equal to the amount of the Rental Payments that would thereafter have come due if this Agreement had not been terminated and which are attributable to the number of days after which Lessee fails to comply with Lessor's instructions and for any other loss suffered by Lessor as a result of Lessee's failure to take such actions as required.

Section 3.4. Non-substitution. If this Agreement is terminated by Lessee in accordance with Section 3.2, to the extent permitted by State law, Lessee agrees not to purchase, lease, rent, borrow, seek appropriations for, acquire or otherwise receive the benefits of any personal property to perform the same functions as, or functions taking the place of, those performed by any of the Equipment, and agrees not to permit such functions to be performed by its own employees or by any agency or entity affiliated with or hired by Lessee, for a period of one year following such termination; provided, however, these restrictions shall not be applicable in the event the Equipment shall be sold by Lessor and the amount received from such sale, less all costs of such sale, is sufficient to pay the then applicable Prepayment Prices relating thereto as set forth in the Equipment Schedules; or to the extent the application of these restrictions is unlawful and would affect the validity of this Agreement.

Section 3.5. Termination of Lease Term. The Lease Term with respect to any Lease will terminate upon the occurrence of the first of the following events: (a) the termination of this Agreement by Lessee in accordance with Section 3.2; (b) the payment of the Prepayment Price by Lessee pursuant to Article V; (c) an Event of Default by Lessee and Lessor's election to terminate such Lease pursuant to Article XII; or (d) the payment by Lessee of all Rental Payments and all other amounts authorized or required to be paid by Lessee pursuant to such Lease.

ARTICLE IV. RENTAL PAYMENTS

Section 4.1. Rental Payments. The Lessee agrees to pay the Rental Payments due as specified in the Payment Schedule in Exhibit A. A portion of each Rental Payment is paid as interest as specified in the Payment Schedule of each lease, and the first Rental Payment will include Interest accruing from the Funding Date. Lessor is authorized to insert the due date of the first Rental Payment in the Payment Schedule in Exhibit A. All Rental Payments shall be paid to Lessor, or to such assignee(s) Lessor has assigned as stipulated in Article XI, at such places as Lessor or such assignee(s) may from time to time designate by written notice to Lessee. Lessee shall pay the Rental Payments with lawful money of the United States of America from moneys legally available therefor.

Section 4.2. Current Expense. The obligations of Lessee, including its obligation to pay the Rental Payments due in any Fiscal Year of a Lease Term, shall constitute a current expense of Lessee for such Fiscal Year and shall not constitute an indebtedness of Lessee within the meaning of the Constitution and laws of the State. Nothing herein shall constitute a pledge by Lessee of any taxes or other moneys (other than moneys lawfully appropriated from time to time by or for the benefit of Lessee for this Agreement and the Net Proceeds of the Equipment) to the payment of any Rental Payment or other amount coming due hereunder.

Section 4.3. Unconditional Rental Payments. The Lessee's obligation to make Rental Payments shall be absolute and unconditional. Also, any other payments required hereunder shall be absolute and unconditional. Lessee shall make these payments when due and shall not withhold any of these payments pending final resolution of any disputes. The Lessee shall not assert any right of set-off or counterclaim against its obligation to make these payments. Lessee's obligation to make Rental Payments or other payments shall not be abated through accident, unforeseen circumstances, failure of the Equipment to perform as desired, damage or destruction to the Equipment, loss of possession of the Equipment or obsolescence of the Equipment. The Lessee shall be obligated to continue to make payments required of it by this Agreement if title to, or temporary use of, the Equipment or any part thereof shall be taken under exercise of the power of eminent

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

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

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

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, MERCHANT-ABILITY 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

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

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.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

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



A large, stylized handwritten signature in black ink, possibly reading "M. Little", located in the upper right corner 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 in black ink, corresponding to the name "Lt. Mark E. Little" printed above it.

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 Revolver 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

Sell Guns
 Official June 29,2012

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	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

Sell Guns
Official June 29,2012

H&R 410 Single Shot	Model 158	AL306146
Marlin 3030	Model 30AW	3056146
Remmington .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	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
Remmington 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



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,

Chris Shelton
Information Technology Director

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 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, 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 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 Jobs

Alderman Randall T. Huling, Jr.

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

(S E A L)



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

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

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:

Recommendation:	Seconded by:
------------------------	---------------------

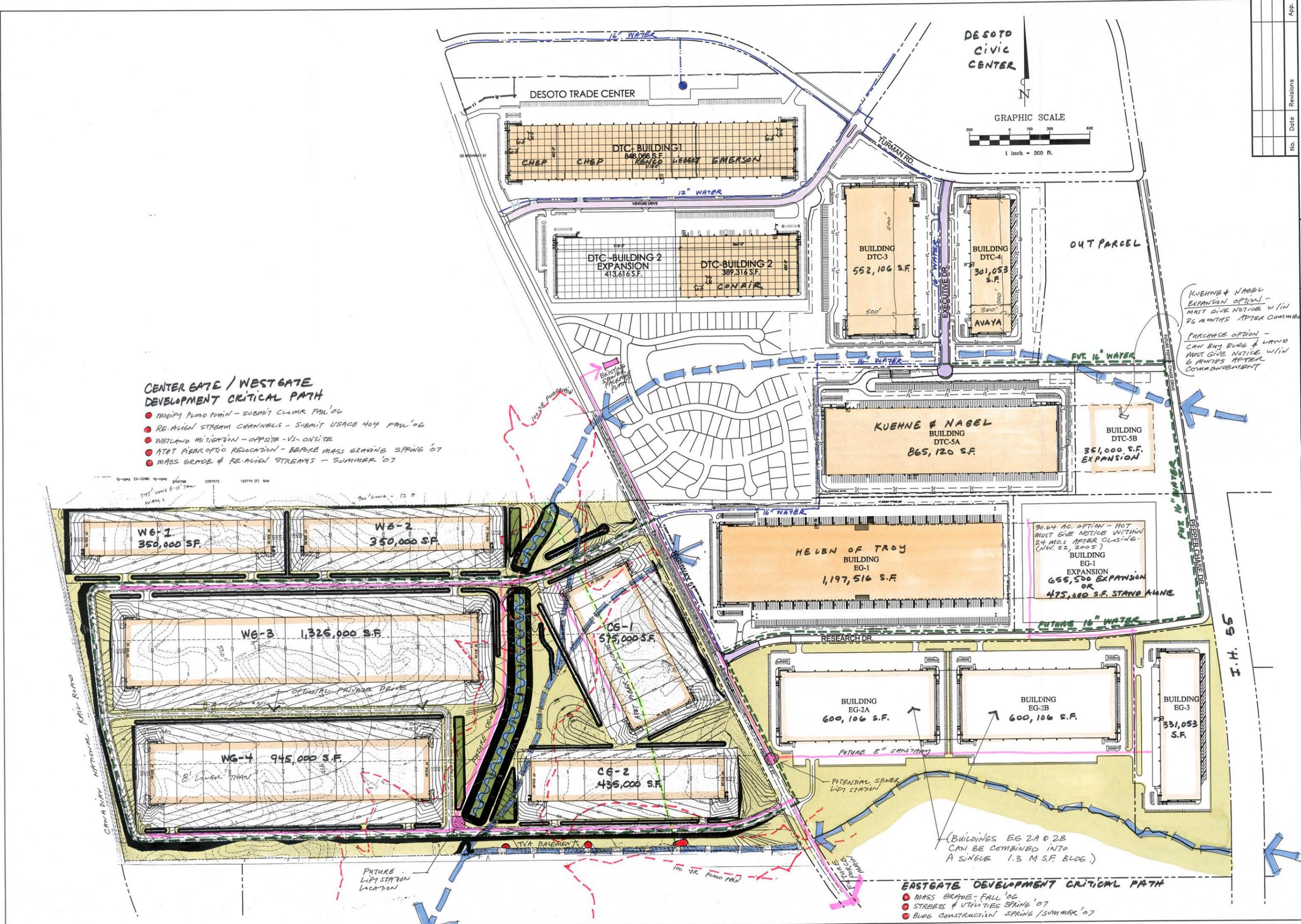
DESOTO TRADE CENTER
SOUTHAVEN, MISSISSIPPI

SITE PLAN

Scale:	AS NOTED
Designed by:	KHA
Drawn by:	KHA
Checked by:	KHA
Date:	AUGUST 2006
Project No.:	063407001

SHEET

No.	Date	Revisions	App.



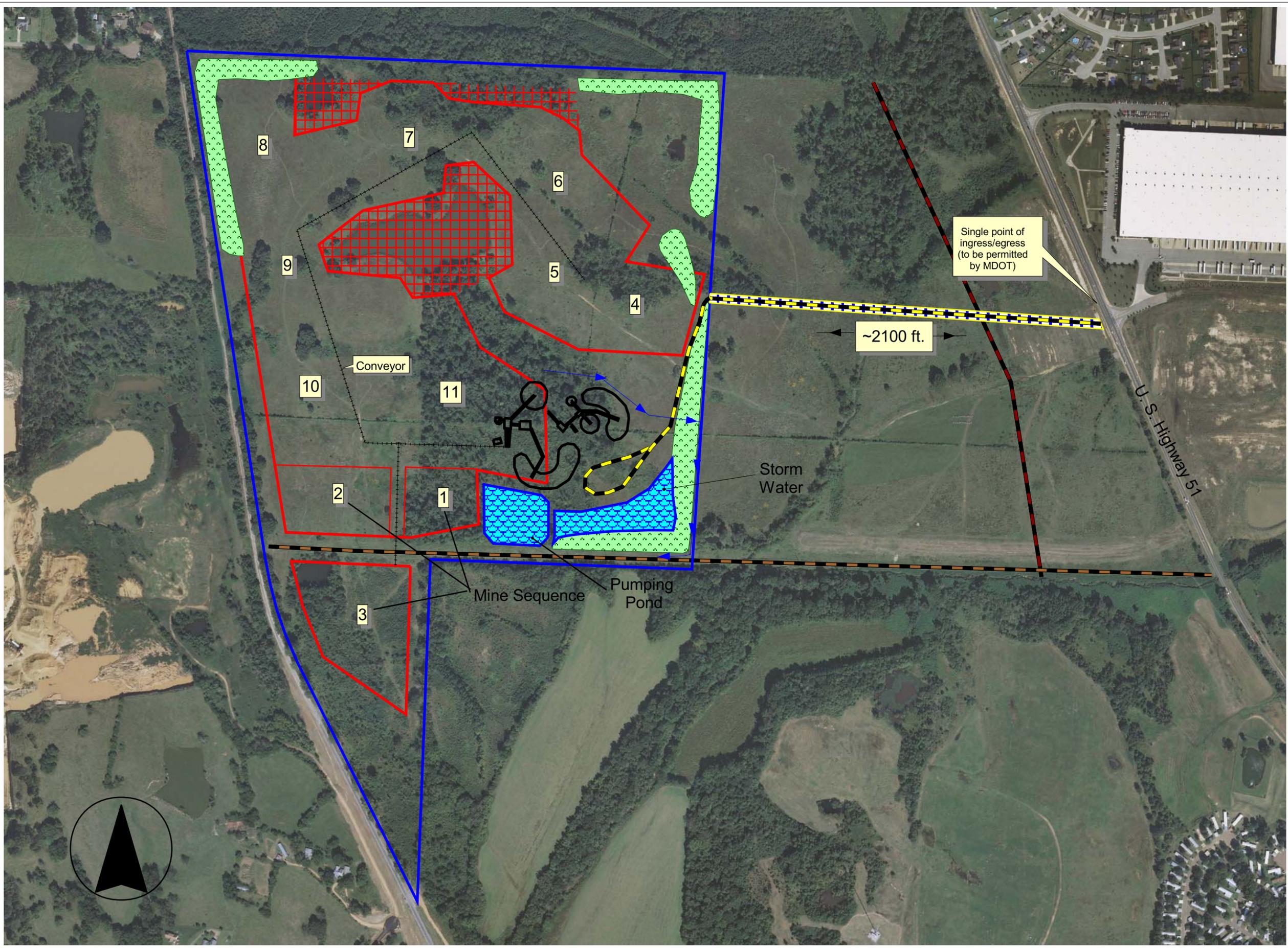
- CENTER GATE / WESTGATE DEVELOPMENT CRITICAL PATH**
- MODIFY FLOOD PLAN - SUBMIT CLMR. PLAN '06
 - RE-ALIGN STREAM CHANNELS - SUBMIT USACE 404 PLAN '06
 - WETLAND MITIGATION - OPCS/TA - VS-ONSITE
 - AT&T FIBER OPTIC RELOCATION - BEFORE MASS GRADING SPRING '07
 - MASS GRADE & RE-ALIGN STREAMS - SUMMER '07

KUEHNE & NABEL EXPANSION OPTION - MUST GIVE NOTICE WITHIN 26 MONTHS AFTER COMMENCEMENT.
 PURCHASE OPTION - CAN BUY BLDG & LAND MUST GIVE NOTICE WITHIN 6 MONTHS AFTER COMMENCEMENT.

30.64 AC. OPTION - NOT MUST GIVE NOTICE WITHIN 24 MO. AFTER CLOSING (NOV. 22, 2005)
 BUILDING EG-1 EXPANSION 655,500 S.F. OR 475,000 S.F. STAND ALONE

(BUILDINGS EG 2A & 2B CAN BE COMBINED INTO A SINGLE 1.3 M S.F. BLDG.)

- EASTGATE DEVELOPMENT CRITICAL PATH**
- MASS GRADE - FALL '06
 - STREETS & UTILITIES SPRING '07
 - BLDG CONSTRUCTION SPRING / SUMMER '07



Map Features

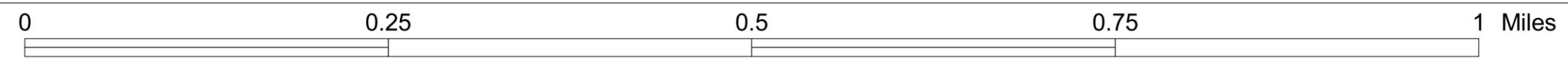
- Drainage
- Access Road
- Easement
- Retention Basin
- Startup Basins
- Field Conveyor
- Wash Plant Components
- Berms
- Property Boundary

Resource Area

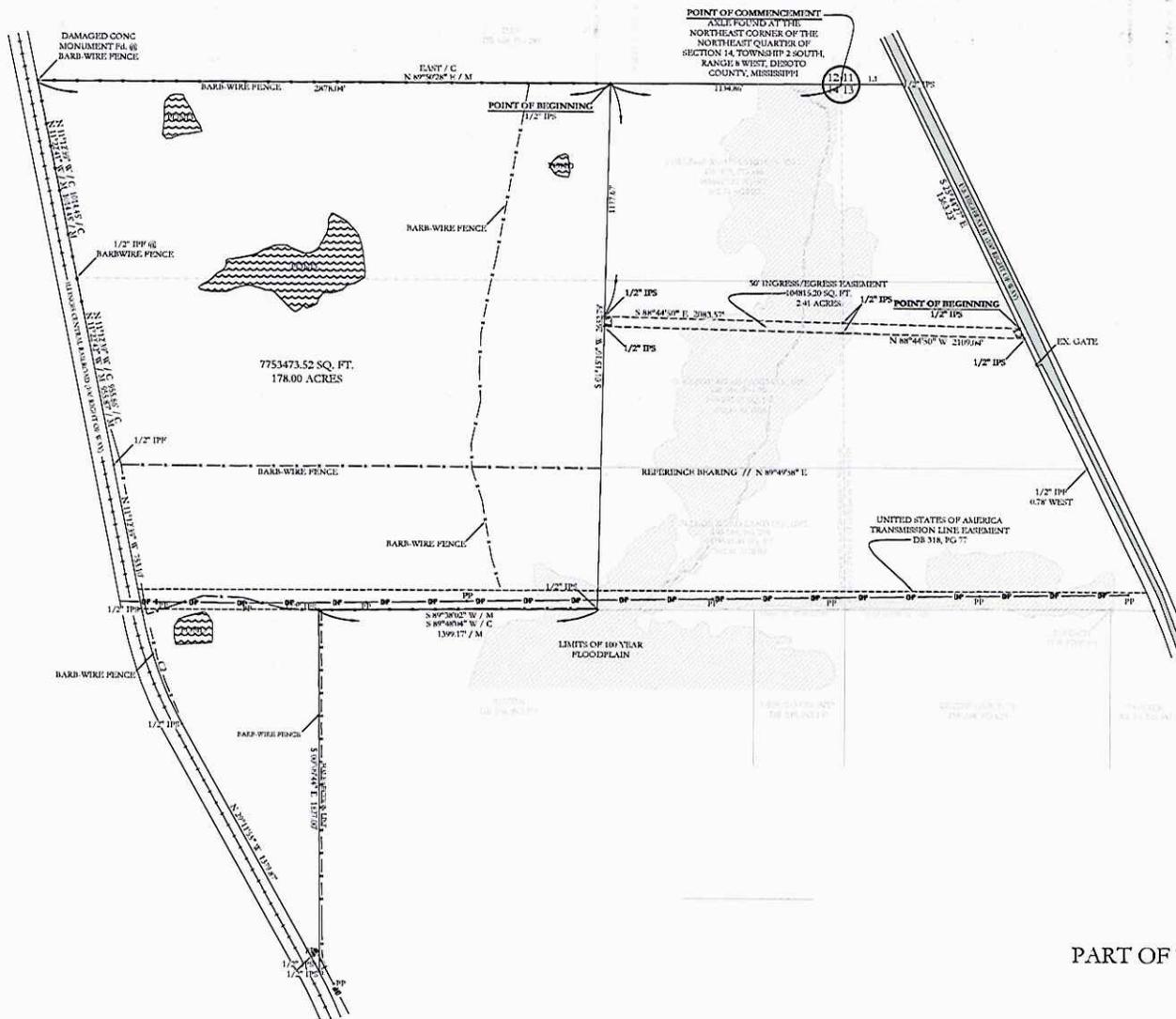
- Regulatory Contingency
- Reserve Area
- Aboveground Utility
- AT&T Easement



1:6000



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



VICINITY MAP (N.T.S.)

NOTES:

1. BEARINGS REFERENCED TO NORTH LINE OF THE COLLEGE ROAD LAND CO., INC 102.81± ACRE TRACT AS RECORDED IN DEED BOOK 384, PAGE 204 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATE: 1-12 MARCH 2013
3. THIS IS A CLASS "B" SURVEY.
4. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND, UNLESS OTHERWISE NOTED. CHISEL MARKS ON CURB ARE AT EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
5. ACCORDING TO FEMA MAP NO. 28033C 0070G, DATED 04 JUNE 2007, PORTIONS OF THIS PROPERTY ARE LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.
6. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION 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 GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: Robert G. Jones
ROBERT G. JONES MS PLS 2614



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, DESOTO COUNTY, MISSISSIPPI



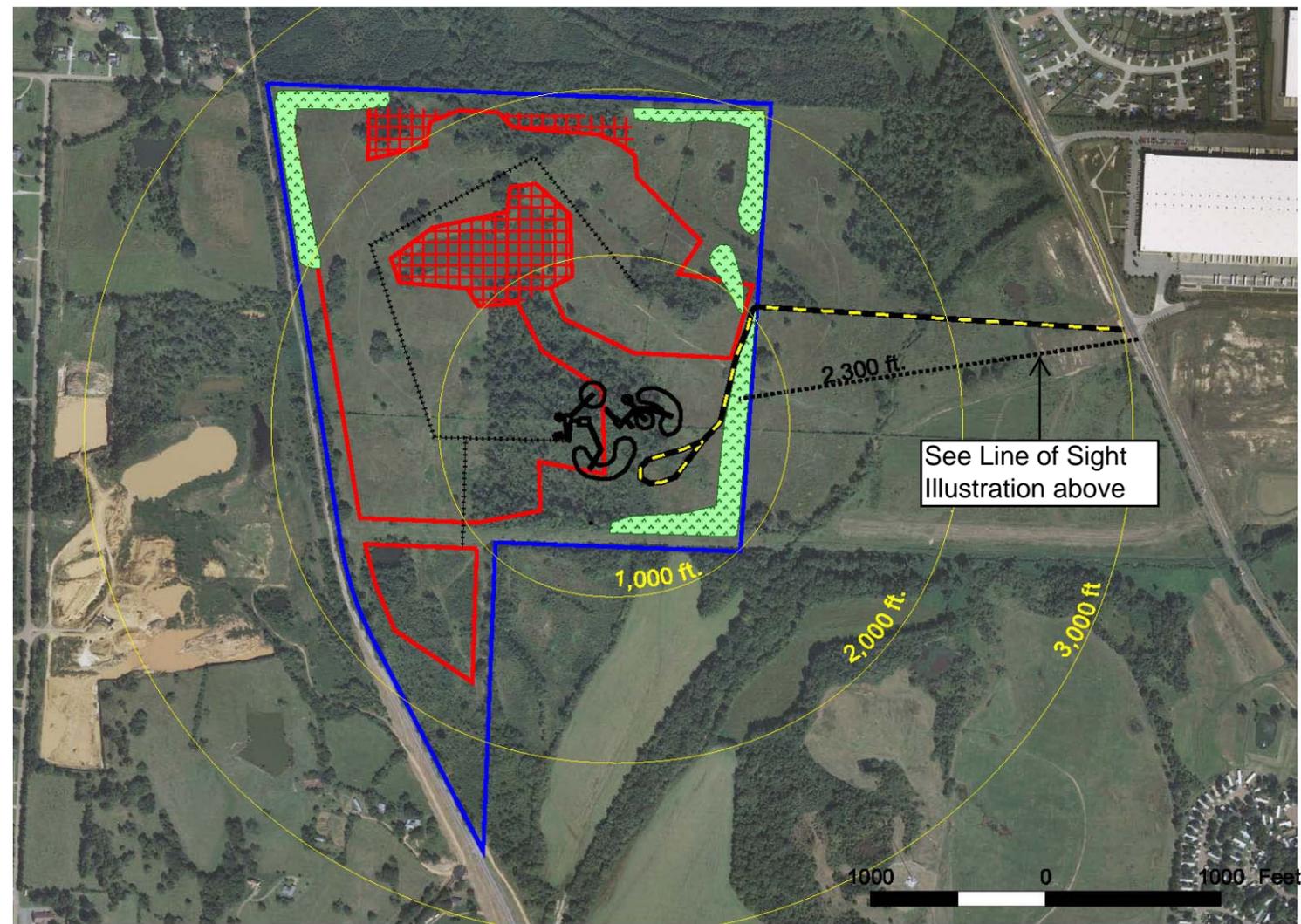
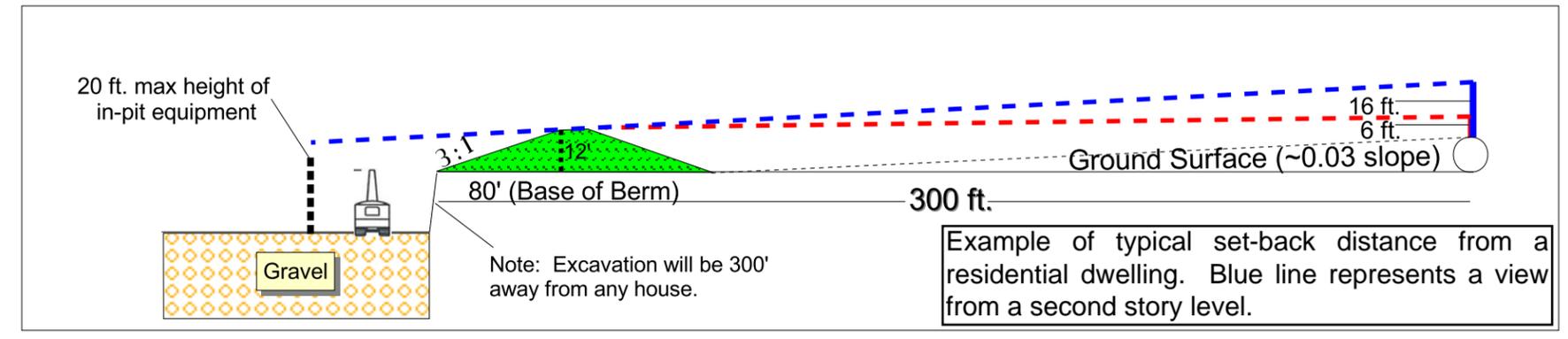
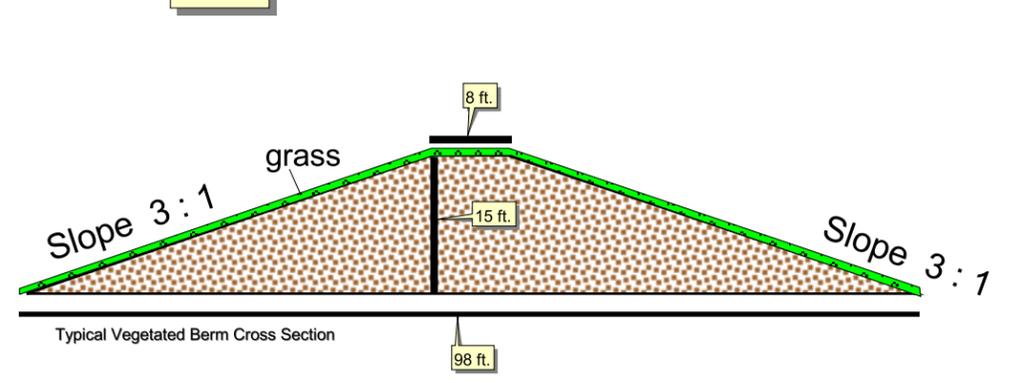
809 HAMILTON ROAD
SOUTHAVEN, MS 38686
PHONE: (662) 342-7773
FAX: (662) 342-0074



GRAPHIC SCALE IN FEET

LINE	BEARING	DISTANCE
L1	N 89°30'00" E	308.42'
L1 CALL	S 89°34'50" E	301.29'
L2	S 25°46'25" E	56.11'
L3	N 03°15'10" S	50.08'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	2914.79'	47.87'	47.87'	S 28°18'39" E	09°53'11"
C2	1907.61'	691.10'	598.62'	N 19°36'14" W	18°03'16"
C2 CALL	1907.61'	598.89'			



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

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: 34⁰ 54' 49"

*Longitude: 90⁰ 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).

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

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

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

Lime / Fertilizer Rates will generally be applied as follows:

Initial planting-		For successive years prior to 100% release-
Lime:	3 tons/acre	Fertilizer (13/13/13): 300 lbs/acre
Fertilizer (13/13/13):	600 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.

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

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.

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:

Personnel Docket

May 21, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Lee Banis	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

City of Southaven
Docket of Claims



Warrant #: C-052113 & W-052113

City of Southaven Claims Docket
Warrant #: C-052113 & W-052113

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3294	0	200782	14388	20/20 GENE SYS	BIO TEST KITS	\$438.00
02045602	106879	200145	8563	A & B DISTRIBUTING	BEVERAGES FOR SPRINGFEST	\$5,822.49
34365	0	200947	424	A TO Z ADVERTISING	DRAWSTRING BAGS	\$523.00
5174	0	200876	12445	ACCURATE LAW ENFOR	D BARR 2013 ALLOT	\$89.93
051513	0	201164	10184	ACKERMAN JOHNNY	UMPIRE	\$223.00
051413	0	201115	10184	ACKERMAN JOHNNY	UMPIRE	\$250.00
051213	0	201253	19960	ACREE TAMMY	SCOREKEEPER	\$110.00
24004	0	200244	17859	ADAMS HOMES LLC		\$36.47
24005	0	200245	17859	ADAMS HOMES LLC		\$36.92
24008	0	200248	17859	ADAMS HOMES LLC		\$111.02
9015594388	0	201038	6479	AIRGAS MID SOUTH	CUT OFF WHEEL / GRINDER	\$79.75
9015594389	0	201037	6479	AIRGAS MID SOUTH	STCKELECT	\$137.55
23948	0	200182	20102	ALLEN BILLY		\$13.34
050613	0	200593	20120	ALLISON BLAKE CARNEY	CASH BOND REFUND	\$147.75
23961	0	200195	18884	ALTISOURCE SOLUTIONS		\$76.92
05-5011	0	201385	116	AMERICAN EVENT TENTS	AMERICAN EVENT TENTS FOR GULF	\$1,865.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
109642	0	200832	883	AMERICAN TIRE REPAIR	SWITCH TIRES FROM 200 TO BATT 1	\$160.00
3017155129	0	200839	9669	AMERIGAS	SNOWDEN BALL PARK	\$252.96
301721965	0	200838	9669	AMERIGAS	SNOWDEN HOUSE	\$30.00
3017474953	0	201040	9669	AMERIGAS	SNOWDEN HOUSE	\$485.97
051513	0	201165	14489	ANDERSON GREGORY	UMPIRE	\$115.00
23995	0	200235	20180	ANDERSON MARTIN		\$22.49
17677	0	200607	246	ANIMAL CARE EQUIPMEN	EQUIPMENT	\$61.24
17752	0	200609	246	ANIMAL CARE EQUIPMEN	TRAP W REAR DOOR	\$69.82
23984	0	200224	20169	ANN TYLER-RENTALS		\$53.25
051513	0	201167	9350	APPLING JAMES	UMPIRE	\$139.00
051513	0	201166	20212	APPLING MURRAY	UMPIRE	\$273.00
581-4839428	0	200928	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4842909	0	200940	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4839429	0	200357	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
581-4842910	0	200899	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
1414201305	0	200910	17546	ARISTA	WATER BILL POSTAGE	\$6,371.45
14823	0	200909	17546	ARISTA	WATER BILL PRINTING	\$2,589.81
051313	0	201031	18558	ARKANSAS EXPRESS BAS	TOURNAMENT REFUND	\$148.00
050113	0	200925	10311	ARKANSAS PONDSTOCKER	FISH FOR FISHING RODEO	\$1,500.00
050813	0	200497	20146	ARMITAGE DEBBIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
050813	0	200499	20148	ARMITAGE EDWIN K	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
2013RHAVENS	0	201412	17136	ASSOCIATION OF STATE	2013 MEMBERSHIP	\$110.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2013BSHELEY	0	201413	17136	ASSOCIATION OF STATE	2013 MEMBERSHIP	\$110.00
RHAVENS2013	0	200716	17136	ASSOCIATION OF STATE	CERT FLOODPLAIN MANAGER RENEWAL - R HAVENS	\$50.00
280836770513	0	200347	13136	AT&T	PHONE SERVICES - COURT	\$172.15
449260500613	0	200907	13136	AT&T	SCADA SERVICE - COLLEGE RD WATER PLANT	\$123.00
042813	0	200805	1167	AT&T MOBILITY	ACCT 6622800258 (ARENA)	\$57.28
491X05112013	0	200883	1167	AT&T MOBILITY	IT PHONES	\$173.72
820538860613	0	200895	1167	AT&T MOBILITY	PHONE SERVICES - DATA CARDS FOR LIFT STATIONS	\$36.52
287251720613	0	200898	1167	AT&T MOBILITY	PHONE SERVICES - IT	\$73.59
28725160613B	0	200894	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$113.99
820661420613	0	200896	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$133.14
287252250613	0	200897	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$113.99
287251660613	0	200881	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$183.86
287251540513	107405	200218	1167	AT&T MOBILITY	PHONE SERVICES - IT	\$874.58
287252250513	107405	200280	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$371.18
23989	0	200229	20174	ATCHLEY AMANDA		\$36.02
301693930613	0	200884	1145	ATMOS ENERGY	1940 STATELINE RD W	\$292.11
301711680513	107406	200289	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$289.72
301637420513	107406	200287	1145	ATMOS ENERGY	8779 WHITWORTH DR - POLICE	\$47.97
301775640513	107406	200285	1145	ATMOS ENERGY	8779 WHITWORTH DR - POLICE	\$91.30
301700630513	107406	200288	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$30.28
301886440513	107406	200286	1145	ATMOS ENERGY	8889 NORTHWEST DR - POLICE	\$102.19
301501770513	107406	200284	1145	ATMOS ENERGY	FIELD OF DREAMS - PARKS	\$62.28

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
301501790513	107406	200283	1145	ATMOS ENERGY	FIELD OF DREAMS - PARKS	\$504.45
051213	0	201256	19802	AURELI AMANDA MARIE	SCOREKEEPER	\$50.00
23974	0	200208	17173	AUSBURN CHARLOTTE **		\$5.59
051513	0	201258	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$60.00
051213	0	201259	10289	AUSTIN LEE	SCOREKEEPER	\$135.00
24020	0	200260	20193	AUSTIN TORRIES		\$24.74
24647	0	200726	172	AUTOMATIC RAIN	LAWN SPRINKLER SERVICES	\$80.00
051513	0	201168	14528	AUTRY RICKY	UMPIRE	\$109.00
71089289	0	201063	10929	B & H PHOTO	VORTEX RED DOT RIFLESCOPE	\$924.75
050313	0	200571	20130	BAGGETT PAUL	TOURNAMENT REFUND	\$345.00
050713	0	200927	16319	BAKER,DONELSON	LEGAL SERVICES	\$275.00
051213	0	201260	18119	BALDWIN MADISON	SCOREKEEPER	\$60.00
23976	0	200210	20116	BALLARD MARY ANN		\$110.30
23990	0	200230	20175	BALLARD MARY ANN		\$50.00
050313	0	200578	20135	BAMABUZZ BASEBALL	TOURNAMENT REFUND	\$345.00
23921	0	200155	20085	BANKS ELVIS		\$52.02
23962	0	200196	20108	BARNETT EMMETT L		\$9.69
23980	0	200220	20165	BARNETTE CHAD		\$37.37
051213	0	201261	16045	BARTLEY COURTNEY	SCOREKEEPER	\$130.00
051513	0	201169	9480	BAXTER ED	UMPIRE	\$452.00
051513	0	201170	8764	BEASLEY GARY	UMPIRE	\$311.00
051513	0	201171	18711	BENBOW RAYMOND	UMPIRE	\$254.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
24016	0	200256	20189	BENHAM MEMPHIS LLC		\$50.00
150745	0	200825	268	BEST CHANCE JANITOR	SUPPLIES	\$260.30
17087	0	200921	585	BETTER MARKETING KON	COPY PAPER FOR CITY HALL	\$1,498.50
050713	0	200856	20162	BIRDWELL PAUL	EMS REFUND	\$478.90
051413	0	201116	16175	BLACK DAVID	UMPIRE	\$152.50
051513	0	201172	16175	BLACK DAVID	UMPIRE	\$369.00
051213	0	201262	19799	BLAKELY EMILY	SCOREKEEPER	\$20.00
65	0	200531	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
64	0	200723	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
24027	0	200267	20200	BLANZ MILTON		\$21.52
2039	0	200964	20065	BLC, LLC	1140 HALEVILLE	\$84.00
2043	0	200968	20065	BLC, LLC	1144 RICHLAND	\$84.00
2079	0	201004	20065	BLC, LLC	1395 JEWEL	\$424.00
2033	0	200958	20065	BLC, LLC	1676 CUSTER	\$84.00
2082	0	201007	20065	BLC, LLC	1765 MADISON AVE	\$168.00
2034	0	200959	20065	BLC, LLC	1839 CUSTER	\$84.00
2054	0	200979	20065	BLC, LLC	1839 ROY	\$84.00
2080	0	201005	20065	BLC, LLC	1883 CRESCENT LN	\$84.00
2038	0	200963	20065	BLC, LLC	2109 CRESTHILL	\$84.00
2031	0	200956	20065	BLC, LLC	2220 ASHLAND	\$84.00
2056	0	200981	20065	BLC, LLC	2233 HEATHER RIDGE	\$84.00
2057	0	200982	20065	BLC, LLC	2255 ANSLEY PARK LANE N	\$84.00

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2036	0	200961	20065	BLC, LLC	2273 ASHLAND	\$84.00
2058	0	200983	20065	BLC, LLC	2275 ANSLEY PARK LN N	\$84.00
2060	0	200985	20065	BLC, LLC	2303 ANSLEY PARK LN	\$84.00
2061	0	200986	20065	BLC, LLC	2490 HEATHER RIDGE	\$220.00
2047	0	200972	20065	BLC, LLC	26 HILLBROOK	\$84.00
2066	0	200991	20065	BLC, LLC	2645 MARKSTON CV	\$84.00
2064	0	200989	20065	BLC, LLC	2668 OLIVIA	\$84.00
2071	0	200996	20065	BLC, LLC	2918 S CHERRY DR	\$84.00
2069	0	200994	20065	BLC, LLC	2964 S CHERRY DR	\$84.00
2070	0	200995	20065	BLC, LLC	2965 S CHERRY DR	\$84.00
2062	0	200987	20065	BLC, LLC	3260 PLUM POINT DR	\$84.00
2065	0	200990	20065	BLC, LLC	3298 FOREST BEND DR	\$168.00
2076	0	201001	20065	BLC, LLC	3373 CHAMPION HILLS	\$84.00
2067	0	200992	20065	BLC, LLC	3393 JACOB LN	\$84.00
2068	0	200993	20065	BLC, LLC	4618 NICHOLAS LN	\$84.00
2091	0	201016	20065	BLC, LLC	5115 PEPPERCHASE	\$288.00
2077	0	201002	20065	BLC, LLC	5424 KAYLA DR	\$84.00
2078	0	201003	20065	BLC, LLC	5641 CASEY LN	\$168.00
2074	0	200999	20065	BLC, LLC	5787 ALEXANDRIA LN	\$84.00
2075	0	201000	20065	BLC, LLC	5820 WESTMINISTER	\$84.00
2072	0	200997	20065	BLC, LLC	5941 ALEXANDRIA LN	\$84.00
2073	0	200998	20065	BLC, LLC	5983 ALEXANDRIA LN	\$84.00

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2049	0	200974	20065	BLC, LLC	681 GOODMAN	\$84.00
2053	0	200978	20065	BLC, LLC	7395 BRIDLE CV	\$84.00
2083	0	201008	20065	BLC, LLC	7474 GREENBROOK PKWY	\$380.00
2048	0	200973	20065	BLC, LLC	7660 BROOKWOOD PL	\$84.00
2041	0	200966	20065	BLC, LLC	7701 CHESTERFIELD S	\$84.00
2042	0	200967	20065	BLC, LLC	7710 CHESTERFIELD S	\$84.00
2063	0	200988	20065	BLC, LLC	7744 WOODRIDGE DR W	\$84.00
2032	0	200957	20065	BLC, LLC	7785 CHERRY VALLEY DR	\$84.00
2052	0	200977	20065	BLC, LLC	7799 MICAH DR	\$84.00
2045	0	200970	20065	BLC, LLC	8105 MARTHA ANN	\$84.00
2055	0	200980	20065	BLC, LLC	8140 MARTIN DR	\$84.00
2050	0	200975	20065	BLC, LLC	8161 LODEN COVE	\$84.00
2051	0	200976	20065	BLC, LLC	8202 MARY PAYTON DR	\$84.00
2046	0	200971	20065	BLC, LLC	8241 ASHBROOK	\$84.00
2059	0	200984	20065	BLC, LLC	8277 WINDSOR LANE	\$84.00
2037	0	200962	20065	BLC, LLC	8314 WHITEHEAD	\$84.00
2040	0	200965	20065	BLC, LLC	8348 CHESTERFIELD	\$84.00
2085	0	201010	20065	BLC, LLC	8362 COLONIAL HILLS CV	\$168.00
2029	0	200954	20065	BLC, LLC	8530 HWY 301	\$128.00
2035	0	200960	20065	BLC, LLC	8652 KINARD CV	\$84.00
2084	0	201009	20065	BLC, LLC	8687 YORKTOWN	\$84.00
2028	0	200953	20065	BLC, LLC	8925 BENT GRASS LOOP W	\$84.00

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2044	0	200969	20065	BLC, LLC	9066 LACEY DR	\$84.00
2086	0	201011	20065	BLC, LLC	9147 PREAKNESS DR	\$168.00
2081	0	201006	20065	BLC, LLC	CHERRY CREEK DR	\$84.00
2094	0	201254	20065	BLC, LLC	CONTRACTED LAWN MAINTENANCE	\$1,850.00
2093	0	201018	20065	BLC, LLC	MDOT - BEHIND I55 WALL	\$5,512.00
2092	0	201017	20065	BLC, LLC	PARCEL 1087260000000603	\$288.00
2088	0	201013	20065	BLC, LLC	PARCEL 2081010000000213	\$328.00
2087	0	201012	20065	BLC, LLC	PARCEL 2081011100001500	\$470.00
2090	0	201015	20065	BLC, LLC	PARCEL 2081011100002600	\$328.00
2089	0	201014	20065	BLC, LLC	PARCEL 2081011100002700	\$328.00
2030	0	200955	20065	BLC, LLC	TRIPLE CROWN LOOP E	\$84.00
051213	0	201263	19366	BLEDSOE LUCAS	SCOREKEEPER	\$120.00
00001720	0	201388	14712	BLUEFISH DESIGN	2013 GSC SOFTBALL TOURNAMENT P	\$2,939.60
ME352136-01	0	201050	1091	BLUFF CITY ELECTRONI	8 CHANNEL DVR	\$715.54
ME470824-01	0	201380	1091	BLUFF CITY ELECTRONI	D16DS2TB 960 REAL-TIME 16 CH D	\$2,850.00
2050386	0	201374	312	BOB LADD & ASSOCIATE	CART RENTAL FOR SPRINGFEST	\$3,525.00
051513	0	201173	18938	BOLER JOEY	UMPIRE	\$330.00
23923	0	200157	20087	BOLHUIS DENISE		\$38.75
051213	0	201264	17523	BOLT THERESA	SCOREKEEPER	\$120.00
050313	0	200565	20126	BOLTON WILDCATS	TOURNAMENT REFUND	\$345.00
051413	0	201117	14504	BOREN, STEPHEN	UMPIRE	\$93.75
051513	0	201174	14504	BOREN, STEPHEN	UMPIRE	\$98.00

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24017	0	200257	20190	BOSCHERT ALLAN		\$106.02
051513	0	201175	1043	BOSLEY, JEFF	UMPIRE	\$104.00
81078928	0	201347	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$8.80
81073953	0	201348	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$8.80
051413	0	201323	19951	BOYLAN GLENN	SOFTBALL UMPIRE	\$185.00
051413	0	201324	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$150.00
24003	0	200243	19197	BRANNON BUILDERS - C		\$36.02
24007	0	200247	19197	BRANNON BUILDERS - C		\$36.92
23999	0	200239	19197	BRANNON BUILDERS - C		\$37.37
24018	0	200258	20191	BROWN PATRICIA		\$24.74
08544693.00	0	201053	185	BROWNELL'S INC	COLLAPSIBLE BUTTSTOCK	\$151.27
08874414.00	0	201054	185	BROWNELL'S INC	SCOPE MOUNT	\$106.50
08544828.00	0	201052	185	BROWNELL'S INC	SLING CONNECTOR	\$19.99
4993	0	200535	13572	BUBBA JOHNSON SAND &	GREENBROOK FIELDS	\$775.00
051413	0	201325	15336	BUCHANAN WILLIAM E	SOFTBALL UMPIRE	\$203.75
051513	0	201176	15336	BUCHANAN WILLIAM E	UMPIRE	\$315.00
050313	0	200580	20137	BUCHER MATTHEW	TOURNAMENT REFUND	\$345.00
5987552	0	200570	663	BULLFROG AMOCO	MATERIALS	\$5.00
5583961	0	200575	663	BULLFROG AMOCO	MATERIALS FOR SHOP	\$80.00
051513	0	201177	8233	BURCHYETT TYLER	UMPIRE	\$139.00
051213	0	201265	16321	BUSH JAMES BRADLEY	SCOREKEEPER	\$175.00
23993	0	200233	20178	BUTLER JAMES B		\$30.46

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STMT535800	0	200924	17086	BUTLER SNOW	PROFESSIONAL SERVICES 4/13	\$8,802.50
STMT535796	0	200926	17086	BUTLER SNOW	PROFESSIONAL SERVICES 4/13	\$12,500.00
11843057	0	201382	1056	BWI MEMPHIS	TURFACE MVP	\$2,610.00
13-04-14	0	200537	14405	C H CONSTRUCTION SER	REPAIRS TO 2964 GLENBURY DRIVE	\$2,800.00
051413	0	201118	20226	CADENHEAD CODY	UMPIRE	\$60.00
051513	0	201179	20077	CALBO DARIEN	UMPIRE	\$296.00
23963	0	200197	20109	CALLAGHAN TIMOTHY		\$6.25
924381452	0	200845	6738	CALLAWAY GOLF	GOLF CAPS	\$396.72
050313	0	200562	20124	CAMPBELL GLENN	TOURNAMENT REFUND	\$345.00
368772	0	200694	669	CAMPER CITY USA INC	TOOL BOX LOCK	\$25.00
368021	0	200696	669	CAMPER CITY USA INC	TOOL BOX TRAYS	\$75.00
051213	0	201266	18616	CAREY ASHLEY	SCOREKEEPER	\$48.00
051213	0	201267	18615	CAREY BRITTANY	SCOREKEEPER	\$60.00
24024	0	200264	20197	CARLISLE LARRY GENE		\$36.02
1897-173180	0	200732	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$13.09
1897-173120	0	200728	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$15.29
1897-173949	0	200730	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$28.90
050813	0	200509	20159	CARRIER MICHELLE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
24011	0	200251	20184	CARROLL C E		\$15.00
051513	0	201178	16900	CAYGLE CRAIG	UMPIRE	\$182.00
STMT634459	0	200938	14437	CB RICHARD ELLIS COR	5/13 PARKING LEASE / OPERATING EXP RECOVERY	\$3,683.34
051513	0	201240	4288	CELLULAR SOUTH	CELL PHONES	\$7,139.07

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32246	0	200727	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$160.00
R87485	0	200870	7766	CENTRAL PIPE SUPPLY,	BRASS BUSHING	\$234.13
23935	0	200169	20097	CENTURY 21- HERITAGE		\$14.00
051213	0	201268	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$60.00
050813	0	200500	20149	CHAMBERS EDNA F	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23934	0	200168	18237	CHAMBLISS BUILDERS		\$1.32
23945	0	200179	18237	CHAMBLISS BUILDERS		\$3.21
23938	0	200172	18237	CHAMBLISS BUILDERS		\$11.10
23958	0	200192	18237	CHAMBLISS BUILDERS		\$12.78
23946	0	200180	18237	CHAMBLISS BUILDERS		\$13.56
23944	0	200178	18237	CHAMBLISS BUILDERS		\$16.16
23973	0	200207	18237	CHAMBLISS BUILDERS		\$16.18
24009	0	200249	18237	CHAMBLISS BUILDERS		\$111.92
051513	0	201066	5829	CHANDLER RICHARD	REIMBURSE 2013 CLOTHING ALLOT	\$198.92
23981	0	200221	20166	CHEEK MARIE-RENTAL		\$50.00
2091	0	201034	19433	CIVIL LINK	CARRIAGE HILLS DRAINAGE STUDY	\$9,762.50
2090	0	201033	19433	CIVIL LINK	STATELINE/TCHULAHOMA	\$6,844.36
2097	0	200914	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$39,911.08
2093	0	200913	18221	CIVIL-LINK, LLC	DCRUA METER MONITORING	\$4,313.40
2096	0	200912	18221	CIVIL-LINK, LLC	SANITARY SEWER SER MODIFICATION	\$2,702.70
2094	0	200911	18221	CIVIL-LINK, LLC	WELL/PLANT TESTING & MONITORING	\$2,914.55
23927	0	200161	20090	CLARK (JAY) JOHN E I		\$7.53

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046139	106880	200144	16314	CLARK BEVERAGE GROUP	BEVERAGES FOR SPRINGFEST	\$2,693.37
051413	0	201119	18757	CLAYTON DONNIE	UMPIRE	\$177.50
051513	0	201180	18757	CLAYTON DONNIE	UMPIRE	\$317.00
051413	0	201326	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$131.25
051513	0	201181	10287	CLYNES DENNIS	UMPIRE	\$385.00
1038683311	0	201365	630	COCA-COLA ENTERPRISE	COKES	\$1,986.18
1038743813	0	201386	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$2,035.56
051513	0	201182	6659	COLEMAN EDWARD A	UMPIRE	\$314.00
051513	0	201183	15337	COLLINS TIMOTHY	UMPIRE	\$295.00
051313	0	201030	20219	COLUMBIA ROOKIES	TOURNAMENT REFUND	\$148.00
873341010513	107407	200274	2351	COMCAST	INTERNET - PARKS	\$198.09
899023010513	107407	200278	2351	COMCAST	INTERNET - GETWELL WTP - UTILITIES	\$90.20
1109379	0	200789	2343	COMMERCIAL APPEAL	AD FOR RECYCLING	\$359.96
198957	0	200601	543	COMSERV SERVICES	2770 INSTALL KIT	\$102.50
199004	0	200554	543	COMSERV SERVICES	VIN #294190 FOG LIGHTS / FLASHLIGHT CHARGER	\$148.75
38110	0	200918	17845	CONCERN	MONTHLY BILLING	\$412.50
051413	0	201120	2751	COOK GEORGE	UMPIRE	\$95.00
051513	0	201184	2751	COOK GEORGE	UMPIRE	\$322.00
051513	0	201185	1073	COOPER JAMES	UMPIRE	\$139.00
24025	0	200265	20198	COOPER PAM & GARY -		\$26.70
23942	0	200176	19015	COOPER RONNIE & BETT		\$4.10
051413	0	200863	17348	CORNELIUS CHAD	REIMBURSE EMT LICENSE	\$51.78

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218274	0	200549	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
201068	0	200743	836	COUNTRY FORD INC	MATERIALS FOR SHOP	\$122.97
277495	0	200865	836	COUNTRY FORD INC	TRUCK REPAIRS - R HUMPHREY	\$766.16
277076	0	201377	836	COUNTRY FORD INC	UNIT 1454 REPAIRS	\$1,598.50
277222	0	201379	836	COUNTRY FORD INC	UNIT 2770 - REPAIRS	\$1,069.14
E-2403	0	200766	19442	COVERT TRACK GROUP	GPS RENEWAL 7/13 - 7/14	\$1,800.00
12246	0	200699	309	COWBOY CORNER INC	WORK BOOTS - EMPLOYEE 807	\$100.00
050213	0	200700	20209	COX BENJAMIN HUNTER	CASH BOND REFUND	\$500.00
050413	0	201058	1231	COX, JOHNNY	REIMBURSE HOTEL / PER DIEM	\$260.34
307400000024	0	200617	19311	CREDIT BUREAU SYSTEM	APRIL 2013 EMS COLLECTIONS	\$1,044.42
051513	0	201186	20069	CRESPINO JOEY	UMPIRE	\$294.00
APRIL2013	0	200813	962	CRIME STOPPERS	MTHLY ASSESSMENT	\$1,833.55
17656	0	200545	17746	CRIMEREPORTS	RENEWAL 5/13 - 5/14	\$3,588.00
653735870	0	200623	19948	CRITICAL ALERT	PAGERS - SPD	\$621.28
653736222	0	200874	19948	CRITICAL ALERT	PAGERS - SFD	\$42.43
23952	0	200186	20105	CROSSLIFE CHURCH-PAR		\$7.48
SI1566	0	200541	223	CROW'S TRUCK SERVICE	T2	\$201.40
24012	0	200252	20185	CRUTCHFIELD SHIRLEY		\$22.49
23972	0	200206	20115	CRYE-LEIKE		\$1.24
CS803297	0	201376	13009	CSSD	COUNTERPOINT SOFTWARE	\$4,802.40
04-310683	0	200681	18557	CUBE ICE INC.	ICE	\$95.00
04-310781	0	200536	18557	CUBE ICE INC.	ICE	\$105.00

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04-310641	0	200682	18557	CUBE ICE INC.	ICE	\$255.00
04-310552	0	200683	18557	CUBE ICE INC.	ICE	\$260.00
051513	0	201187	2729	CURBOW JOSH	UMPIRE	\$80.00
1293	0	200888	12576	D&J'S CLEANING SERVI	CLEANING AT P.D.	\$995.00
1296	0	200792	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1291	0	200795	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1295	0	200790	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1287	0	200886	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1294	0	200887	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1288	0	200885	12576	D&J'S CLEANING SERVI	CLEANING FLOORS AT COURT	\$970.00
1290	0	200797	12576	D&J'S CLEANING SERVI	CLEANING SPAC	\$100.00
1292	0	200796	12576	D&J'S CLEANING SERVI	FLOOR WORK AT P.W.	\$775.00
1289	0	200798	12576	D&J'S CLEANING SERVI	FLOOR WORK AT SPAC	\$1,585.00
13-7321	0	201255	10376	DAKOTA CORP	ROOF REPAIRS AT COURT	\$525.00
051413	0	201121	10197	DANIEL TYLER	UMPIRE	\$225.00
050313	0	200590	20123	DANIELS JERRY S	TOURNAMENT REFUND	\$345.00
051213	0	201269	11755	DAVIS BROOKE	SCOREKEEPER	\$235.00
051413	0	201327	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$123.75
051413	0	201123	16709	DAVIS DANIEL	UMPIRE	\$45.00
23949	0	200183	20103	DAVIS DENNIS		\$2.01
051513	0	201188	13391	DAVIS, PERRY	UMPIRE	\$142.00
051413	0	201122	13391	DAVIS, PERRY	UMPIRE	\$200.00

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051413	0	201124	19952	DAWS KEN C	UMPIRE	\$135.00
050813	0	200487	18131	DELASHMIT, ROBERT E	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
XJ4PWNM24	0	200687	342	DELL MARKETING LP	BATTERY FOR SERVER @ SPD	\$54.99
APRIL2013	0	200812	963	DEPT OF PUBLIC SAFET	MTHLY IWRCP ASSESSMENT	\$5,926.49
050913	0	200827	964	DESOTO COUNTY SHERIF	INMATE HOUSING - APRIL 2013	\$10,900.00
050713	0	200828	964	DESOTO COUNTY SHERIF	INMATE HOUSING - MARCH 2013	\$13,420.00
05-07-13	0	200951	964	DESOTO COUNTY SHERIF	INMATE PHARMACY 3/2013	\$654.24
23931	0	200165	20094	DESOTO MANAGEMENT &		\$12.78
050313	0	200564	20125	DESOTO MARLINS	TOURNAMENT REFUND	\$345.00
291206	0	200867	10696	DESOTO SOD, LLC	SOD	\$455.00
23966	0	200200	20111	DIMENSION CONSTRUCTI		\$2.92
23965	0	200199	20111	DIMENSION CONSTRUCTI		\$15.96
20404193144	0	201043	16529	DIRECTV	ACCT 046471734 (3335 PINE TAR ALLEY)	\$212.00
23955	0	200189	18897	DISTINCTIVE PROPERTI		\$12.33
23940	0	200174	18897	DISTINCTIVE PROPERTI		\$24.66
051513	0	201068	2702	DIZZY DEAN BASEBALL	DIZZY DEAN PATCHES	\$660.00
1	0	201092	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
2	0	201093	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
3	0	201094	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
4	0	201095	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
5	0	201096	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
6	0	201097	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00

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7	0	201098	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
8	0	201099	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
9	0	201100	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
10	0	201101	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
11	0	201102	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
12	0	201103	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
13	0	201104	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
14	0	201105	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
15	0	201106	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
16	0	201107	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
17	0	201108	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
18	0	201109	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
19	0	201110	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
20	0	201111	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
21	0	201112	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
22	0	201113	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
23	0	201114	2702	DIZZY DEAN BASEBALL	ENTRY FEE	\$25.00
051513-1	0	201069	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-2	0	201070	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-3	0	201071	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-4	0	201072	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-5	0	201073	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
051513-6	0	201074	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-7	0	201075	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-8	0	201076	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-9	0	201077	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-10	0	201078	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-11	0	201079	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-12	0	201080	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-13	0	201081	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-14	0	201082	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-15	0	201083	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-16	0	201084	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-17	0	201085	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-18	0	201086	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-19	0	201087	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-20	0	201088	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-21	0	201089	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-22	0	201090	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
051513-23	0	201091	2702	DIZZY DEAN BASEBALL	TOURNAMENT DEPOSIT	\$250.00
50257	0	200806	7947	DOMINO'S PIZZA	PIZZA	\$715.50
2013000463	0	200736	17266	DOOR PRO, INC	OVERHEAD DOOR SERVICES	\$805.00
050313	0	200583	20139	DOUBLEOAK TIGERS	TOURNAMENT REFUND	\$345.00
24010	0	200250	19968	DOUELL WILL - RENTAL		\$8.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
13CL0001471	0	200621	1390	DPS CRIME LAB	ANALYTICAL FEES	\$450.00
13AC00000325	0	200771	1391	DPS LAW ENFORCEMENT	KERN/KRAMER REFRESHER COURSE	\$1,800.00
050313	0	201067	20208	DRURY INN & SUITES	#80672529/80649817/88076026	\$440.00
050313	0	200567	20128	DULINS DODGERS 12	TOURNAMENT REFUND	\$345.00
051513	0	201189	14597	DUNCAN CATHY C	UMPIRE	\$317.00
9002064149	0	200605	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$23.09
9002064652	0	200603	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$239.00
051513	0	201190	14906	EDGE JEFFREY	UMPIRE	\$380.00
406652	0	200596	17659	EEP	HYDRANT WRENCH INSERT	\$130.00
051213	0	201270	17412	ELDRED KALEY	SCOREKEEPER	\$72.00
A208580	0	200688	14581	ELECTRONIC VAULTING	APRIL 2013 OFF-SITE BACKUP	\$1,900.00
051513	0	201191	18765	EMBREY MICHAEL	UMPIRE	\$66.00
051413	0	201125	18710	EMBREY MITCHELL	UMPIRE	\$135.00
197	0	200791	12561	EMERGENCY MEDICAL RE	MAY 2013 MED CONTROL	\$1,500.00
APP1	0	200949	14324	ENSCORE, LLC.	HURRICANE CREEK SEWER	\$160,899.60
508813090613	0	200396	966	ENTERGY	1005 CHURCH W RD	\$23.25
168529070613	0	200660	966	ENTERGY	1334 GOODMAN RD	\$10.25
715327820613	0	201303	966	ENTERGY	1433 STATELINE RD E	\$9.46
176270840613	0	200441	966	ENTERGY	170 COLLEGE RD	\$2,829.95
439811820613	0	200902	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$47.99
874908840613	0	200900	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$144.16
683870340613	0	200376	966	ENTERGY	249 GOODMAN RD W	\$69.93

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107599950613	0	200405	966	ENERGY	2543 GEM ST	\$51.79
876464100613	0	200901	966	ENERGY	2560 STARLANDING RD	\$42.64
571531320613	0	200903	966	ENERGY	2768 BLACK ROCK RD	\$33.59
190458970613	0	201306	966	ENERGY	295 STATELINE RD E	\$12.71
190464080613	0	200667	966	ENERGY	3025 CARNIVAL LN	\$204.15
761941740613	0	200438	966	ENERGY	303 LONG ST	\$109.69
762590760613	0	200626	966	ENERGY	3088 NAIL RD	\$1,174.25
168333290613	0	200629	966	ENERGY	3278 MAY BLVD	\$61.70
168522120613	0	200634	966	ENERGY	3278 MAY BLVD	\$284.88
443685870613	0	200721	966	ENERGY	3335 PINE TAR ALLEY	\$3,530.88
157446420613	0	200701	966	ENERGY	3376 NAIL RD	\$5,529.25
187578310613	0	200457	966	ENERGY	3401 WOODLAND TRACE NORTH	\$122.57
202914150613	0	200712	966	ENERGY	3480 SUNSET LOOP	\$262.69
157448650613	0	200703	966	ENERGY	3566 NAIL RD	\$10.55
168377830613	0	200445	966	ENERGY	4005 COLLEGE RD	\$20.23
792402060613	0	200425	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$20.07
176259480613	0	200359	966	ENERGY	4446 AIRWAYS BLVD	\$1,018.55
168531520613	0	200418	966	ENERGY	483 CHURCH RD	\$27.73
168380050613	0	200449	966	ENERGY	4830 AIRWAYS BLVD	\$17.86
168329410613	0	200632	966	ENERGY	5140 TCHULAHOMA RD	\$15.96
397584380613	0	200710	966	ENERGY	5240 GETWELL RD WATERTOWER	\$37.88
894172160613	0	200636	966	ENERGY	5577 GETWELL RD	\$28.19

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168517350613	0	200415	966	ENTERGY	5795 PEPPERCHASE DR	\$24.72
980501800613	0	200429	966	ENTERGY	5813 PEPPERCHASE DR	\$8.36
168331210613	0	200365	966	ENTERGY	5813 PEPPERCHASE DR	\$1,218.35
168534590613	0	200659	966	ENTERGY	5850 GETWELL RD	\$3,005.26
894172320613	0	200630	966	ENTERGY	6006 GETWELL RD	\$20.23
153749520613	0	200633	966	ENTERGY	6050 ELMORE RD	\$789.36
176235700613	0	200364	966	ENTERGY	6052 ELMORE CD SIREN	\$23.80
208927660613	0	200666	966	ENTERGY	6070 SNOWDEN	\$89.19
108163820613	0	200432	966	ENTERGY	6145 AIRWAYS BLVD	\$41.82
176247430613	0	200383	966	ENTERGY	6200 GETWELL CD SIREN	\$23.73
225124530613	0	200628	966	ENTERGY	6205 GETWELL RD	\$33.23
168373040613	0	200708	966	ENTERGY	6205 SNOWDEN LN	\$135.69
478052470613	0	200702	966	ENTERGY	6208 SNOWDEN LN	\$87.45
660743110613	0	200705	966	ENTERGY	6208A SNOWDEN LN	\$143.29
667628730613	0	200706	966	ENTERGY	6275 SNOWDEN LN	\$310.95
748693550613	0	200649	966	ENTERGY	6277A SNOWDEN LN	\$151.07
748552550613	0	200650	966	ENTERGY	6277B SNOWDEN LN	\$76.11
728201940613	0	200651	966	ENTERGY	6305 SNOWDEN LN	\$879.93
594788670613	0	200394	966	ENTERGY	6345 AIRWAYS BLVD	\$30.36
150210740613	0	200608	966	ENTERGY	6450 GETWELL RD	\$935.59
594789410613	0	200392	966	ENTERGY	6610 AIRWAYS BLVD	\$29.52
637991830613	0	200420	966	ENTERGY	6715 HOSPITALITY RD	\$130.21

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190456650613	0	200654	966	ENERGY	6845 MCCAIN DR	\$10.57
168367020613	0	200647	966	ENERGY	6854 TCHULAHOMA RD	\$139.07
585229540613	0	200386	966	ENERGY	6875 AIRWAYS BLVD	\$22.26
602092690613	0	200638	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$19.88
850563980613	0	200389	966	ENERGY	750 BROOKSIDE RD	\$21.26
168520060613	0	200625	966	ENERGY	7505 STONEGATE BLVD	\$6.66
168505880613	0	201282	966	ENERGY	7525 GREENBROOK PKWY	\$5,466.15
311094730613	0	200644	966	ENERGY	7525 TCHULAHOMA	\$6.66
311095490613	0	200643	966	ENERGY	7535 TCHULAHOMA	\$6.66
311093660613	0	200645	966	ENERGY	7625 TCHULAHOMA	\$6.66
311096140613	0	200642	966	ENERGY	7645 TCHULAHOMA	\$6.66
311096480613	0	200641	966	ENERGY	7665 TCHULAHOMA	\$6.66
168511800613	0	201285	966	ENERGY	7696 AIRWAYS BLVD	\$10.96
311092590613	0	200646	966	ENERGY	7705 TCHULAHOMA RD	\$6.66
311096630613	0	200640	966	ENERGY	7735 TCHULAHOMA	\$10.55
107839790613	0	201315	966	ENERGY	7890 GREENBROOK PKWY	\$61.89
794016670613	0	201312	966	ENERGY	7980 SWINNEA RD	\$716.88
757607850613	0	200639	966	ENERGY	8157A PARK PIKE	\$109.18
102092330613	0	200720	966	ENERGY	8182 GETWELL RD NORTH LIFT STATION	\$100.34
191312000613	0	200627	966	ENERGY	8185 GETWELL RD	\$6.66
159289890613	0	201314	966	ENERGY	8400 GREENBROOK PKWY	\$139.58
181419370613	0	201288	966	ENERGY	8440 GREENBROOK PKWY	\$10.79

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397585030613	0	201301	966	ENTERGY	8440 GREENBROOK PKWY	\$26.85
527304700613	0	200379	966	ENTERGY	85 CHURCH RD E	\$25.51
168397060613	0	201311	966	ENTERGY	8900 GREENBROOK PKWY	\$79.04
456929100613	0	201291	966	ENTERGY	8925 SWINNEA RD	\$6.66
697233510613	0	201297	966	ENTERGY	8925 SWINNEA RD	\$7.09
388224410613	0	201293	966	ENTERGY	8925 SWINNEA RD	\$278.24
552454840613	0	201296	966	ENTERGY	8935 COMMERCE DR	\$350.22
190474970613	0	201309	966	ENTERGY	951 RASCO RD	\$19.88
912245350613	0	200369	966	ENTERGY	992 CHURCH RD E	\$20.57
168508850613	0	200657	966	ENTERGY	AIRWAYS AND RASCO	\$35.15
854916606613	0	200373	966	ENTERGY	CHANCEY COVE LOT 4	\$78.43
168368840613	0	200653	966	ENTERGY	CHAPARRAL LN PARK	\$58.08
381246240613	0	200635	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$35.03
167139680613	0	200661	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.27
167132400613	0	200662	966	ENTERGY	CHURCH RD @I-55	\$55.45
168340200613	0	200664	966	ENTERGY	GETWELL & MAY RD	\$494.20
605725260613	0	200398	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$67.07
168514610613	0	200656	966	ENTERGY	HUNTERS GLEN ST	\$20.00
605724760613	0	200411	966	ENTERGY	LEGENDS LAGOON	\$247.31
190757040613	0	200434	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$63.77
902532950613	0	200882	966	ENTERGY	RUTLAND PT. WT	\$33.62
180540490613	0	200665	966	ENTERGY	SNOWDEN BALLFIELD RD	\$3,365.65

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168386170613	0	200658	966	ENTERGY	SNOWDEN PARK	\$119.53
168354560613	0	200663	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$3.67
150649670613	0	200631	966	ENTERGY	ST LTS CITY MAINT	\$331.96
168375280613	0	200704	966	ENTERGY	STATE LINE & GETWELL	\$19.22
155564180613	0	201279	966	ENTERGY	STATE LINE & NORTHWEST	\$67.62
168361990613	0	200652	966	ENTERGY	STREET LIGHTS	\$61,970.99
163447490613	0	200637	966	ENTERGY	SWEET FLAG LOOP	\$16.34
157656700613	0	200402	966	ENTERGY	SWEETWATER ST	\$451.43
173273540613	0	200722	966	ENTERGY	SWINNEA RD & HWY 302	\$70.48
168350190613	0	200648	966	ENTERGY	T L MILLBRANCHY ST LINE	\$80.75
193387140613	0	200409	966	ENTERGY	TURMAN DR	\$114.41
162933590613	0	200655	966	ENTERGY	WHITWORTH AND ST LINE RD	\$68.93
187576580613	0	200453	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.33
24031	0	200271	20203	ESTATE OF ALVIN WARD		\$50.00
24019	0	200259	20192	FARRIS SAGE		\$37.37
050813	0	200501	20150	FAST CARLA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23953	0	200187	19627	FAST TRACK REALTY		\$1.11
MSSOU31093	0	200871	6590	FASTENAL	LADDER/ SUPPLIES	\$354.42
050913	107403	200214	4529	FAULKNER KRISTI	JACKSON, MS TRIAL - STATE SUBPOENA	\$222.00
050913B	107408	200281	4529	FAULKNER KRISTI	TRIAL IN JACKSON, MS - SUBPEONA BY STATE	\$226.00
2-257-81480	0	200558	1137	FEDEX	SHIPPING - SPD	\$57.29
051513	0	201192	8255	FENNELL CHUCK	UMPIRE	\$507.00

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051513	0	201193	1064	FERGUSON BRIAN	UMPIRE	\$455.00
050813	0	200505	20154	FLETCHER SHERRI	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23933	0	200167	20096	FOCUS REALTY-RENTAL		\$3.63
051513	0	201194	16901	FOUST TIMOTHY	UMPIRE	\$322.00
NP37956919	0	200624	6919	FUELMAN	FUEL - SPD	\$8,236.70
NP37833399	0	200511	6919	FUELMAN	FUEL - SPD	\$8,682.44
107474	0	201357	650	G & W DIESEL SERVICE	HOSE	\$10,665.60
051413	0	201126	4615	GABBERT JAMIE	UMPIRE	\$216.25
051513	0	201195	4615	GABBERT JAMIE	UMPIRE	\$259.00
051513	0	201196	6904	GABBERT SCOTT	UMPIRE	\$241.00
051513	0	201197	16127	GAGLIANO PAUL	UMPIRE	\$265.00
1120	0	200868	9195	GAINES, ROBERT	SCADA SERVICES	\$3,485.00
051513	0	201198	14003	GAMMELL GARY D	UMPIRE	\$422.00
24026	0	200266	20199	GARNER B.K.		\$16.02
051413	0	201127	19959	GARNER JON	UMPIRE	\$45.00
1101876906	0	200512	494	GATEWAY TIRE & SERVI	FUEL FILTERS / WIRES	\$618.50
1101868920	0	200841	494	GATEWAY TIRE & SERVI	O/C	\$38.65
1101872479	0	200837	494	GATEWAY TIRE & SERVI	O/C	\$72.80
1101874667	0	200523	494	GATEWAY TIRE & SERVI	TIRES	\$114.45
0007626-IN	0	200777	16183	GEARGRID SYSTEMS	SHELVES FOR HOSE RACKS	\$235.00
051513	0	201199	19961	GEESLIN DALE	UMPIRE	\$380.00
051013	0	200542	1449	GENTRY JAMES S	PER DIEM - BAY ST LOUIS	\$164.00

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051313	0	201026	16341	GERMANTOWN BASEBALL	TOURNAMENT REFUND	\$148.00
050313	0	200569	20129	GERMANTOWN GIANTS	TOURNAMENT REFUND	\$345.00
050313	0	200563	19888	GERMANTOWN YOUTH	TOURNAMENT REFUND	\$345.00
051413	0	201128	18759	GIAMPORTONE PATRICK	UMPIRE	\$183.75
051313	0	201024	14750	GIANTS 2000	TOURNAMENT REFUND	\$148.00
051213	0	201271	10612	GILBERT CALEB	SCOREKEEPER	\$236.00
6295	0	200746	474	GLEN'S GARAGE	3068 TIE RODS	\$249.95
6298	0	200768	474	GLEN'S GARAGE	3095 BRAKES CLEANED	\$77.00
6300	0	200767	474	GLEN'S GARAGE	3095 O/C & INSPECTION	\$34.76
050813	0	200532	992644	GOLDEN WANDA E	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
24022	0	200262	20195	GONZALEZ GERARDO		\$24.74
23950	0	200184	19204	GRACE FELLOWSHIP		\$12.78
9122977870	0	200788	457	GRAINGER	RESPIRATOR CARTS FOR HAZ MAT	\$126.40
9128699577	0	200698	457	GRAINGER	STRAIGHT PIPE WRENCH	\$187.21
117397300	0	200679	216	GRASSLAND IRRIGATION	REPAIR LEAK ON FIELD 9	\$405.00
051213	0	201272	18608	GRAY JASMINE	SCOREKEEPER	\$30.00
051413	0	201129	17554	GRAY WILLIAM MICHAEL	UMPIRE	\$135.00
13685147	0	200544	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	\$276.06
13680171	0	200543	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM SPD	\$1,129.00
050313	0	200935	15916	GREEN MACHINE ENTER	SPRINGFEST 2013	\$5,203.06
INV000177147	0	201051	4932	GT DISTRIBUTORS	TUFLOC SECURITY BOX	\$292.90
051413	0	201130	1068	GUNN, DEWAYNE	UMPIRE	\$198.85

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051513	0	201200	1068	GUNN, DEWAYNE	UMPIRE	\$326.00
050913	107404	200213	7130	GUY, GREG	TRIAL IN JACKSON MS - SUBPEONA BY STATE	\$345.00
050913B	107409	200290	7130	GUY, GREG	TRIAL IN JACKSON, MS - SUBPEONA BY STATE	\$226.00
051513	0	201201	3031	HABERSTROH CHASE	UMPIRE	\$374.00
051413	0	201133	17552	HALE DONNIE	UMPIRE	\$150.00
051513	0	201202	17552	HALE DONNIE	UMPIRE	\$256.00
23925	0	200159	20088	HALL WINFIELD		\$2.07
051413	0	201328	6776	HAMM SAMUEL	SOFTBALL UMPIRE	\$150.00
051513	0	201203	6776	HAMM SAMUEL	UMPIRE	\$190.00
18758	0	200917	13790	HANCOCK BANK	REF: SOUTHCT1110	\$700.00
304261406	0	200840	3538	HARDIN'S SYSCO	CANDY	\$565.34
304041481	0	201362	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$3,867.00
305091061	0	201361	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$4,311.38
051413	0	201131	19955	HARFORD SCOTT	UMPIRE	\$135.00
051413	0	201329	10199	HARMON KEITH	SOFTBALL UMPIRE	\$223.75
23956	0	200190	19299	HARRELL M LAURA		\$32.64
051513	0	201204	20068	HARRIS CANDLER	UMPIRE	\$70.00
23994	0	200234	20179	HARRIS SHIRLEY		\$31.60
051513	0	201205	16036	HATCH DONALD	UMPIRE	\$255.00
051513	0	201206	16579	HAYES ROBERT	UMPIRE	\$66.00
051413	0	201132	16579	HAYES ROBERT	UMPIRE	\$263.75
1802	0	201355	15632	HAYES ROZIER	FILLIN STATION	\$290.00

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23971	0	200205	20114	HAYES SUSAN & HARRY		\$9.19
050913	107410	200282	1230	HEATH, SHEILA	TRIAL IN JACKSON, MS - SUBPEONA BY STATE	\$226.00
051313	0	201020	20224	HENDRIX CHRISTOPHER	TOURNAMENT REFUND	\$148.00
050313	0	200582	20138	HENRY DAVID	TOURNAMENT REFUND	\$345.00
5291992-01	0	200740	16050	HENRY SCHEIN INC	DEXTROSE	\$168.00
2565697-02	0	201350	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$42.00
45531	0	200568	224	HERNANDO EQUIPMENT	MATERIALS FOR SHOP	\$27.86
051313	0	201027	20222	HERRENBRUCK ROD	TOURNAMENT REFUND	\$148.00
050813	0	200492	14828	HERTTER, JAMES	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201207	9479	HILL ROBERT	UMPIRE	\$182.00
220219523	0	200810	12713	HILL'S PET NUTRITION	FEED	\$166.00
220167658	0	200611	12713	HILL'S PET NUTRITION	FEED	\$166.60
220192695	0	200612	12713	HILL'S PET NUTRITION	FEED	\$166.60
050813	0	200615	10297	HOLLAND JAMES	SPECIAL JUDGE 5/8/13	\$400.00
050713	0	200830	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 5/1/13	\$400.00
050813	0	200510	20160	HOLLIDAY JENNIE	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
050813	0	200504	20152	HOLLOWAY PATRICIA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
304419	0	201056	189	HOMER SKELTON FORD	2776 WINDOW REGULATOR	\$217.43
304386	0	201055	189	HOMER SKELTON FORD	3039 ABS MODULE	\$815.84
303477	0	201378	189	HOMER SKELTON FORD	UNIT 2776 - REPAIRS	\$2,452.95
051513	0	201208	6671	HONORABLE ROZELLE	UMPIRE	\$354.00
051213	0	201274	17408	HOOPER ELIZABETH	SCOREKEEPER	\$90.00

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051213	0	201273	20227	HOPKINS HEATH	SCOREKEEPER	\$125.00
02570000513	107411	200275	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	\$425.25
06015000513	107411	200276	1388	HORN LAKE WATER ASSO	SWEETWATER DR - UTILITIES	\$9.75
050713	0	200857	20161	HORTON TIM	TOURNAMENT REFUND	\$445.00
050813	0	200508	20158	HUNT MARION L	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23939	0	200173	20098	HUSTON THOMAS & CHRI		\$4.00
T110369	0	201373	989	ICM OF MEMPHIS	CONCRETE PLUGGING OF JAYBIRD S	\$3,500.00
117981	0	201342	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$592.00
117979	0	201344	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$592.00
117982	0	201346	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$592.00
117980	0	201343	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$635.25
117987	0	201341	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,198.50
117978	0	201345	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,198.50
23924	0	200158	12847	IDI		\$40.00
COZF1221652	0	200561	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
M-103108	0	200770	949	INTEGRATED COMMUNICA	SPEAKER MICS / RECEIVERS	\$1,014.00
GXB1493	0	200750	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$928.54
050313	0	200576	20133	JACKSON ATHLETICS	TOURNAMENT REFUND	\$345.00
051413	0	201330	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$65.00
051513	0	201209	13175	JAKE JACOBSON	UMPIRE	\$320.00
051213	0	201276	6656	JAMES LORRE L	SCOREKEEPER	\$185.00
051413	0	201331	6656	JAMES LORRE L	SOFTBALL UMPIRE	\$180.00

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051213	0	201277	11757	JAMES MICHELLE	SCOREKEEPER	\$105.00
051413	0	201332	11757	JAMES MICHELLE	SOFTBALL UMPIRE	\$67.50
051513	0	201210	2742	JEFFERSON WILLIE	UMPIRE	\$380.00
23969	0	200203	19474	JIM KRAHL, LLC		\$30.10
621320	0	201409	887	JIMMY GRAY CHEVROLET	PIPE	\$12.99
051513	0	201213	13176	JOHN KATROSH	UMPIRE	\$278.00
24029	0	200269	9672	JOHNNY COLEMAN BLDRS		\$7.17
23997	0	200237	9672	JOHNNY COLEMAN BLDRS		\$36.92
24000	0	200240	9672	JOHNNY COLEMAN BLDRS		\$36.92
050713	0	200527	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
042913	0	200529	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
23941	0	200175	20099	JONATHAN BURCH CONST		\$17.34
050613	0	200591	20122	JONES DERRICK L	CASH BOND REFUND	\$453.00
23928	0	200162	20091	JOYNER MIKA -RENTAL		\$5.03
051513	0	201211	1008	KAISER JOHN	UMPIRE	\$321.00
051513	0	201212	13551	KANT, THOMAS C	UMPIRE	\$265.00
050813	0	200490	19603	KITCHENS LANA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201214	20214	KNIGHT CALVIN	UMPIRE	\$295.00
051413	0	201134	19966	KNIGHTON BENJAMIN	UMPIRE	\$135.00
051213	0	201280	16299	KUNTZ TUCKER	SCOREKEEPER	\$75.00
23975	0	200209	19922	L & T CONSTRUCTION		\$9.62
051513	0	201215	11921	LAMPING, CHAD	UMPIRE	\$137.00

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051513	0	201216	11752	LAMPING, CHASE	UMPIRE	\$360.00
223354	0	200693	6706	LANDERS DODGE	KEY - TRUCK 815	\$8.25
051413	0	201019	20225	LAUBACH CRAIG	TOURNAMENT REFUND	\$295.00
19274	0	200929	759	LEHMAN ROBERTS CO	PATCHING	\$130.26
19248	0	200851	759	LEHMAN ROBERTS CO	PATCHING	\$150.57
19336	0	200854	759	LEHMAN ROBERTS CO	PATCHING	\$169.68
19370	0	200855	759	LEHMAN ROBERTS CO	PATCHING	\$215.60
19304	0	200853	759	LEHMAN ROBERTS CO	PATCHING	\$224.00
19032	0	200849	759	LEHMAN ROBERTS CO	PATCHING	\$227.36
18987	0	200852	759	LEHMAN ROBERTS CO	PATCHING	\$236.88
19060	0	200850	759	LEHMAN ROBERTS CO	PATCHING	\$252.56
14356386	0	201367	20206	LEWIS BROTHERS BAKER	BUNS FOR RESELL AT CONCESSIONS	\$1,181.50
194317	0	200879	3626	LIBERTEL ASSOCIATES	EAR PIECE	\$7.50
194311	0	200877	3626	LIBERTEL ASSOCIATES	HEADSETS	\$374.50
051513	0	201217	18760	LICCI JOE	UMPIRE	\$171.00
051413	0	201135	18760	LICCI JOE	UMPIRE	\$225.00
050313	0	200589	20143	LIGGINS ERIKA	BUILDING REFUND	\$100.00
050813	0	200496	14796	LIPSEY, GLENDA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051213	0	201281	17645	LITTLE JOSEPH	SCOREKEEPER	\$80.00
042513	0	201416	2496	LITTLE MARK	REIMBURSE 2013 CLOTHING ALLOT	\$109.01
050913	0	200622	8981	LOGAN JEFF	REIMBURSE 2013 CLOTHING ALLOT	\$177.25
050413	0	201060	14492	LOGAZINO BRETT	PER DIEM - NASHVILLE	\$184.00

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051413	0	201333	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$168.75
051413	0	201136	19957	LOVETT DON	UMPIRE	\$135.00
051213	0	201283	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$48.00
051213	0	201284	19824	LUSBY SAM	SCOREKEEPER	\$60.00
71824	0	200844	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$194.78
71841	0	200843	3011	M & M PROMOTIONS	SNOWDEN SLAM	\$693.50
71870	0	200922	3011	M & M PROMOTIONS	SPRING POLO'S FOR CITY EMPLOYE	\$1,930.08
71875	0	200521	3011	M & M PROMOTIONS	STAFF SHIRTS	\$99.00
71743	0	200937	3011	M & M PROMOTIONS	STAFF SHIRTS	\$3,017.25
71912	0	201369	3011	M & M PROMOTIONS	SUPER NIT SHIRTS FOR RESELL	\$2,066.50
71827	0	200842	3011	M & M PROMOTIONS	TEE'S - GIFTSHOP	\$229.50
71747	0	200824	3011	M & M PROMOTIONS	YOUTH SHIRTS - FIELD OF DREAMS	\$73.24
051213	0	201286	10773	MADDUX DIANE F	SCOREKEEPER	\$81.50
0169254-IN	0	201359	734	MAGNOLIA ELECTRIC	BALLFIELDS LIGHTS @ SNOWDEN RE	\$3,481.50
0311249-IN	0	201372	196	MAGNOLIA PAPER & JAN	CLEANING AND PAPER PRODUCTS F	\$1,204.96
184617	0	201044	308	MAINTENANCE SUPPLY	NUTS/BOLTS	\$200.07
184546	0	200677	308	MAINTENANCE SUPPLY	NYLON L/N, HEX NUT	\$878.48
051413	0	201137	1051	MALONE TERRY	UMPIRE	\$237.50
051513	0	201218	1051	MALONE TERRY	UMPIRE	\$1,885.00
051413	0	201138	19954	MANGUM VERNON	UMPIRE	\$70.00
23996	0	200236	20181	MARSIGLIA CYNTHIA		\$111.02
694	0	200761	1320	MARTIN MACHINE WORKS	REPAIRS	\$195.00

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692	0	200762	1320	MARTIN MACHINE WORKS	REPAIRS	\$410.00
693	0	200550	1320	MARTIN MACHINE WORKS	REPAIRS TO DUMP TRUCK	\$265.00
691	0	201398	1320	MARTIN MACHINE WORKS	REPAIRS TO DUMP TRUCKS	\$3,345.00
051513	0	201220	13665	MARTINEZ STEVEN JR	UMPIRE	\$340.00
051513	0	201219	13456	MARTINEZ, STEVEN	UMPIRE	\$367.00
S11-12-0859A	0	201408	19870	MARY AUSTIN MONTEITH	ANNIE BLACK PROPERTY (COURT HEARING)	\$750.00
050213	0	200729	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
23960	0	200194	20107	MASK STEPHANIE		\$44.74
051413	0	200811	11210	MASON PERRY	REIMBURSE FOR SUPPLIES	\$29.09
13301	0	200547	232	MATHESON & ASSOC LLC	MONITORING TCHULAHOMA LIFT STATION	\$425.00
13179	0	200869	232	MATHESON & ASSOC LLC	SECUTIRY MONITORING STARLANDING/RUTLAND POINT	\$1,200.00
050813	0	200482	8616	MATHESON PAMELA	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
9027600	0	201407	882	MATHIS TIRE & AUTO	1857 O/C	\$18.20
9027605	0	201406	882	MATHIS TIRE & AUTO	3002 TIRE REPAIR	\$15.95
9026977	0	200620	882	MATHIS TIRE & AUTO	3011 TIRE REPAIR	\$14.00
9027581	0	201403	882	MATHIS TIRE & AUTO	3082 O/C	\$16.95
9027468	0	201405	882	MATHIS TIRE & AUTO	3082 TIRE REPAIR	\$12.00
9027698	0	200744	882	MATHIS TIRE & AUTO	3086 TIRE REPAIR	\$14.00
9027161	0	200619	882	MATHIS TIRE & AUTO	3097 TIRE REPAIR	\$14.00
9027456	0	201404	882	MATHIS TIRE & AUTO	G60654 TIRE REPAIR	\$15.00
13035963	0	200784	882	MATHIS TIRE & AUTO	INSPECTION - TRAINING VEHICLE	\$5.00
9027343	0	200618	882	MATHIS TIRE & AUTO	VIN #1046 O/C	\$18.20

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051413	0	200906	20217	MATTHEWS CAROLYN D	CASH BOND REFUND	\$1,100.00
050813	0	200513	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
050113	0	200519	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
24032	0	200272	20204	MCCARVER JENNIE L -		\$50.00
051213	0	201287	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$80.00
051213	0	201289	18597	MCCULLAR MADISON	SCOREKEEPER	\$80.00
051413	0	201139	17806	MCCULLAR ROSS	UMIPRE	\$135.00
23926	0	200160	20089	MCDONALD MARY W		\$44.35
23967	0	200201	20112	MC GEE MARC		\$9.46
032513A	0	201047	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE	\$200.00
051313	0	201046	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR/SNOWDEN HOUSE	\$450.00
051313	0	201029	20220	MCWILLIAMS SCOTT	TOURNAMENT REFUND	\$148.00
13357	0	200936	2495	MEDIA SOURCE	4/13 DIRECT ACCESS	\$65.00
34564	0	200860	471	MEMPHIS DELTA TENT &	HOSE COOLER E2	\$43.62
92235	0	200769	19546	MEMPHIS VET	REX - K9 (FOX)	\$883.83
192922	0	201349	354	METER SERVICE AND SU	(WATER METER STOCK QUOTED) 3/4	\$5,382.00
192775	0	200814	354	METER SERVICE AND SU	GASKET/SLEEVE	\$120.72
192774	0	200715	354	METER SERVICE AND SU	HAND PUMPS / READING TUBES	\$334.00
453032	0	200341	6685	MID SOUTH DIGITAL	A-1033 COPIER - MAYOR'S OFFICE	\$0.78
453148	0	200305	6685	MID SOUTH DIGITAL	A1060 COPIER - POLICE	\$178.46
453107	0	200307	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$462.48
452993	0	200331	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	\$235.15

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452997	0	200335	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYOR'S OFFICE	\$80.41
453628	0	200300	6685	MID SOUTH DIGITAL	A1494 COPIER - PARKS	\$2.72
453000	0	200338	6685	MID SOUTH DIGITAL	A1776 COPIER - FIRE	\$28.89
453048	0	200311	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERKS OFFICE	\$42.79
452995	0	200333	6685	MID SOUTH DIGITAL	A1861 COPIER COPIER - ARTS & CULTURAL AFFAIRS	\$230.51
453629	0	200302	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	\$0.88
453049	0	200312	6685	MID SOUTH DIGITAL	A2388 COPIER - COURT	\$81.04
453050	0	200313	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$73.74
452970	0	200316	6685	MID SOUTH DIGITAL	A2615 COPIER - PARKS (GOLF CENTER)	\$8.24
452991	0	200322	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	\$13.88
452992	0	200328	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	\$7.97
453043	0	200310	6685	MID SOUTH DIGITAL	A3190 COPIER - WATER	\$12.96
453078	0	200309	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$246.83
453647	0	200344	6685	MID SOUTH DIGITAL	AG0788 COPIER - POLICE	\$547.45
20676	0	200745	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$72.00
20222	0	200748	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$142.50
20710	0	200678	19694	MID-SOUTH TELECOM	SWIVEL PRINTER STAND	\$24.00
136082	0	200616	796	MIDA MAPS	MAP BOOKS	\$45.00
051213	0	201290	16117	MILLIGAN TYLER	SCOREKEEPER	\$144.00
051413	0	201141	12494	MILTON QUINTIN	UMPIRE	\$141.25
051513	0	201221	12494	MILTON QUINTIN	UMPIRE	\$355.00
050313	0	200586	20141	MISSISSIPPI ATHLETIC	TOURNAMENT REFUND	\$445.00

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APRIL2013	34568	200141	1176	MISSISSIPPI STATE TA	APRIL 2013 SALES TAX	\$6,428.00
328	0	201366	10178	MISSISSIPPI USSSA	USSSA SUPER NIT	\$4,535.00
050313	0	200585	20140	MISSOURI STIXX	TOURNAMENT REFUND - OVERPAYMENT	\$50.00
1109380	0	200948	2348	MMACP	WOMENS SOFTBALL ADS	\$817.03
23951	0	200185	20104	MONEYPENNY J SCOTT -		\$2.56
23947	0	200181	20101	MONTGOMERY J C (EST		\$5.00
97711803I	0	200859	335	MOORE MEDICAL CORP	LIDOCAINE	\$241.20
051413	0	201142	13338	MOORE, DARYL	UMPIRE	\$50.00
23992	0	200232	20177	MOSTERT CHRISTY & EO		\$36.02
1340630	0	200872	6674	MsRWA	2012 CCR PROCESSING FEE	\$85.00
MAY2013	0	201049	1100	MULLINS, MIKE	PETTY CASH	\$718.15
051513	0	201222	6697	MURCHISON MIKE	UMPIRE	\$185.00
467	0	200752	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$123.79
470	0	200755	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$145.54
469	0	200754	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$198.54
468	0	200753	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$1,521.00
051413	0	201143	19958	NAANTAANBUU ZULU	UMPIRE	\$168.75
691132	0	201402	529	NAFECO	RESCUE STRUTS	\$3,900.00
051513	0	201223	4629	NAILS IVAN W	UMPIRE	\$225.00
031868	0	200534	1150	NAPA GENUINE PARTS C	BATTERY	\$101.99
032369	0	201048	1150	NAPA GENUINE PARTS C	OIL FILTER / GREASE CART	\$191.86
CV794718-TDQ	0	201414	19179	NATIONAL BUSINESS	FURNITURE FOR THE FINANCE DIRE	\$3,573.48

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CV794706-TDQ	0	201410	19179	NATIONAL BUSINESS	PLANNING DIR FURNITURE	\$358.00
868712	0	200772	547	NEWELL PAPER COMPANY	PAPER TOWELS	\$263.85
051513	0	201224	20070	NEWSOM TIMOTHY	UMPIRE	\$252.00
87669	0	201368	1121	NEWTON TROPHY	TROPHIES FOR SUPER NIT	\$2,995.95
51829	0	201381	691	NORTH MISSISSIPPI TI	ENGINE 3 TIRES	\$1,759.99
23998	0	200238	20182	NORTH MISSISSIPPI H		\$22.04
24006	0	200246	17580	NORTH MS HOME BUILDE		\$11.66
24001	0	200241	20183	NORTH MS HOME BUILDE		\$36.02
565381	0	200355	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE	\$95.00
565380	0	200351	1099	NORTH MS PEST CONTRO	PEST CONTROL - CITY HALL	\$485.00
566401	0	200808	1099	NORTH MS PEST CONTRO	TERMITE INITIAL TREAT - TENNIS CTR	\$830.00
566303	0	200807	1099	NORTH MS PEST CONTRO	TERMITE SPOT TREAT (TENNIS CTR)	\$250.00
592470070513	107412	200277	1105	NORTHCENTRAL ELECTRI	RIVER PTE DR #5714 - UTILITIES	\$113.79
592470080513	107412	200279	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS - PUBLIC WORKS	\$1,318.94
050813	0	200507	20157	NORTON MARGIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
043013	0	201384	1136	NWCC-SENATOBIA	EMT BASIC REFRESHERS	\$1,320.00
051413	0	201144	8250	NYE ERIC	UMPIRE	\$55.00
051513	0	201225	8250	NYE ERIC	UMPIRE	\$261.00
051413	0	201145	12998	NYE LANDON	UMPIRE	\$45.00
1257-106764	0	200880	7304	O'REILLYS AUTO PARTS	3069 BATTERY	\$127.15
1257-105903	0	200600	7304	O'REILLYS AUTO PARTS	CREDIT	-\$48.93
1257-10757	0	200581	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$5.73

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1791-267766	0	200606	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.17
1257-106714	0	200598	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$13.78
1257-106801	0	200588	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$19.25
1257-105949	0	200599	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$19.99
1257-107374	0	200604	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$26.08
1791-268434	0	200584	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$37.98
1257-105794	0	200602	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$116.90
1257-107441	0	200546	7304	O'REILLYS AUTO PARTS	SEAT COVER	\$29.99
1257-106378	0	200774	7304	O'REILLYS AUTO PARTS	TIE DOWN FOR MOTOR TRAILER	\$159.92
651630075001	0	200739	7600	OFFICE DEPOT	CREDIT #651208463001	\$-27.18
1570271567	0	200801	7600	OFFICE DEPOT	IT SUPPLIES	\$514.08
1574662763	0	200858	7600	OFFICE DEPOT	MONITORS - PARKS DEPT	\$139.99
654158425001	0	200794	7600	OFFICE DEPOT	MONITORS FOR IT	\$319.82
1572424087	0	200686	7600	OFFICE DEPOT	PRINTER/INK - R SMITH	\$110.38
654945300001	0	200735	7600	OFFICE DEPOT	PRINTERS - PLANNING DEPT	\$289.98
1572460038	0	200731	7600	OFFICE DEPOT	SPRINGFEST 2013	\$43.10
654438351001	0	200944	7600	OFFICE DEPOT	SUPPLIES	\$99.95
654857909001	0	200733	7600	OFFICE DEPOT	SUPPLIES - COURT	\$52.08
655271885001	0	200737	7600	OFFICE DEPOT	SUPPLIES - UTILITY DEPT	\$100.84
1570839985	0	200800	7600	OFFICE DEPOT	SWITCH (IT) / TONER (UTILITY)	\$346.76
655107479001	0	200556	7600	OFFICE DEPOT	TONER	\$79.79
655107515001	0	200557	7600	OFFICE DEPOT	TONER - JERALD	\$341.97

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654649070001	0	200555	7600	OFFICE DEPOT	WALL FILES / CD-R	\$84.23
051513	0	201418	7820	OLIVER ANDREA	SALES/MARKETING 5/1 - 5/15	\$937.50
INV2561340	0	201042	8014	ORR SAFETY	SUNGLASSES	\$243.89
54659857	0	200931	7504	PAETEC	PHONE SERVICE PUBLIC WORKS	\$1,230.67
051513	0	201226	15583	PALMER JAMES BRADLEY	UMPIRE	\$245.00
050813	0	200506	20155	PALMERTREE DALLAS	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
0158568	0	200613	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0157320	0	200614	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0158979	0	200831	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0160238	0	200923	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0158570	0	200756	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0159847	0	200758	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0157168	0	200802	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.36
0158413	0	200803	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$47.36
0158571	0	200757	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$102.44
0159846	0	200548	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0158569	0	200714	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0157945	0	200717	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$359.82
1060	0	200939	18943	PATSY CLEEN COMMERCIAL	CLEANING COURT & CITY HALL	\$2,399.00
63345	0	201363	7885	PAULSEN PRINTING COM	APRIL 2013 TICKETS	\$1,152.00
63465	0	201045	7885	PAULSEN PRINTING COM	GULF SOUTH TKTS	\$176.00
051513	0	201227	2746	PAYLOR GREGORY C	UMPIRE	\$301.00

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24015	0	200255	20188	PAYNE PAULA HANSEL -		\$36.02
07355	0	200724	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT COURT	\$126.25
07356	0	200846	615	PAYNES LOCKSMITH SER	REPAIRS @ ARENA	\$311.20
050113	0	200707	20210	PELLERIN RICHARD K	TOURNAMENT REFUND	\$445.00
051013	0	200533	20207	PHILLIPS SHIRLEY	BUILDING REFUND	\$100.00
051413	0	201146	1055	PICKENS ABRAHAM	UMPIRE	\$198.75
051513	0	201228	1055	PICKENS ABRAHAM	UMPIRE	\$297.00
24023	0	200263	20196	PITTMAN SHANNON		\$36.02
051313	0	201025	20223	PLAN FRANK E	TOURNAMENT REFUND	\$148.00
4428932	0	200930	15428	PNC EQUIPMENT FINANC	6/13 GOLF CART RENTAL	\$2,526.00
051413	0	201147	19962	PODEWILS CHRIS	UMPIRE	\$25.00
051513	0	201229	19962	PODEWILS CHRIS	UMPIRE	\$115.00
051413	0	201148	18762	POLISCHECK BRETT	UMPIRE	\$168.75
050313	0	200829	13691	PROCRAFT	CABINET REPAIRS	\$240.40
051213	0	201292	18651	PULLIAM MATTHEW	SCOREKEEPER	\$30.00
012822	0	200680	239	QUALITY LANDSCAPE &	ROSE BUSH / HOLLY	\$505.54
239656	0	201257	261	QUALITY ULTRA PRINT	PRINTING SERVICES	\$138.00
2013-265	0	200891	233	QUARLES FIRE PROTEC	SPRINKLER REPAIRS	\$1,297.54
23932	0	200166	20095	RAINEY AMY		\$9.25
051213	0	201294	19808	RAY JAKE	SCOREKEEPER	\$70.00
23977	0	200211	20117	RDM LLC		\$30.13
23982	0	200222	20167	REASONS DAVID		\$26.24

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051413	0	201151	18763	REED DON	UMPIRE	\$212.50
23920	0	200154	20084	REEVES WILLIAMS		\$19.78
115702	0	200524	10865	RELIABLE EQUIPMENT	FUEL TANK CAP	\$14.50
115715	0	200525	10865	RELIABLE EQUIPMENT	MUFFLER COVER	\$35.88
051513	0	201230	13976	RHOADS QUINTON	UMPIRE	\$284.00
144559	0	200915	17795	RICH PRINTING INC	2012 CONSUMER CONFIDENCE REPORT	\$827.00
15788	0	201370	726	RICHARDSON'S SPORTS	SQUEEGEE, NON ABSORBENT ROLLER	\$2,997.70
24033	0	200273	20205	RICO JAIME - RENTAL		\$36.47
23930	0	200164	20093	ROBERT CLAY/CYRE LYK		\$1.37
24013	0	200253	20186	ROBERTS MELISSA		\$50.00
051413	0	201149	19953	ROBERTSON JOHN	UMPIRE	\$123.75
23970	0	200204	20113	ROCKETTE LEONARD		\$20.52
051213	0	201295	19341	RODGERS BRENNAN	SCOREKEEPER	\$60.00
706421	0	200864	10730	ROSEMOUNT ANALYTICAL	PH SENSOR FOR WATER PLANT	\$318.16
051413	0	201150	8915	RUCKER JOSEPH M	UMPIRE	\$135.00
051513	0	201231	8915	RUCKER JOSEPH M	UMPIRE	\$341.00
051213	0	201298	16040	RUSHING JESSIE	SCOREKEEPER	\$20.00
9401	0	201351	20082	S & S STRIPING	PARKING LOT STRIPING	\$250.00
9400	0	201352	20082	S & S STRIPING	PARKING LOT STRIPING	\$250.00
9399	0	201353	20082	S & S STRIPING	PARKING LOT STRIPING	\$250.00
9402	0	201354	20082	S & S STRIPING	PARKING LOT STRIPING	\$250.00
277528	0	200817	294	SAFETY-QUIP	RENTAL - GOLF COURSE	\$103.00

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277529	0	200816	294	SAFETY-QUIP	RENTAL - TENNIS CTR	\$71.00
277527	0	201387	294	SAFETY-QUIP	SPRINGFEST TOILETS	\$8,500.00
050613	0	200592	20121	SANCHEZ-LEON JOSE	CASH BOND REFUND	\$355.00
051413	0	201152	20074	SAVAGE JODY	UMPIRE	\$60.00
051213	0	201299	16896	SAVAGE KAYLA	SCOREKEEPER	\$30.00
23943	0	200177	20100	SCHREINER WILLIAM E		\$2.32
051413	0	201338	14519	SCHUESSLER BRUCE M	SOFTBALL UMPIRE	\$52.50
051513	0	201232	8271	SCOTT MATTHEW	UMPIRE	\$364.00
28024A	0	201411	331	SCRUGGS EQUIPMENT CO	BAL DUE	\$20.11
22800	0	200594	20073	SERVICEMASTER	EMERGENCY WATER DAMAGE 4/20/13	\$1,232.45
050813	0	200495	991108	SHACKELFORDBETTYS	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
460239	0	200458	387	SHAPIRO UNIFORMS	ALDERMAN UNIFORM	\$375.00
460295	0	200303	387	SHAPIRO UNIFORMS	ASBELL UNIFORM	\$44.95
460294	0	200301	387	SHAPIRO UNIFORMS	ASBELL UNIFORM	\$330.05
460241	0	200460	387	SHAPIRO UNIFORMS	BAKER UNIFORM	\$371.37
460333	0	200352	387	SHAPIRO UNIFORMS	BARNETT UNIFORM	\$375.00
460318	0	200374	387	SHAPIRO UNIFORMS	BEAU DAVIS UNIFORM	\$375.00
460303	0	200384	387	SHAPIRO UNIFORMS	BENNETT UNIFORM	\$373.00
460233	0	200293	387	SHAPIRO UNIFORMS	BENSON UNIFORM	\$64.85
460232	0	200294	387	SHAPIRO UNIFORMS	BENSON UNIFORM	\$310.15
460267	0	200297	387	SHAPIRO UNIFORMS	BLANN UNIFORM	\$12.95
460266	0	200296	387	SHAPIRO UNIFORMS	BLANN UNIFORM	\$360.35

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460250	0	200448	387	SHAPIRO UNIFORMS	BLEDSOE UNIFORM	\$375.00
460259	0	200437	387	SHAPIRO UNIFORMS	BOWEN UNIFORM	\$370.40
460265	0	200428	387	SHAPIRO UNIFORMS	BOZARTH UNIFORM	\$375.00
460339	0	200343	387	SHAPIRO UNIFORMS	BRASHER UNIFORM	\$375.00
460342	0	200339	387	SHAPIRO UNIFORMS	BROWN UNIFORM	\$375.00
460312	0	200380	387	SHAPIRO UNIFORMS	BUNKER UNIFORM	\$375.00
460343	0	200337	387	SHAPIRO UNIFORMS	BYNUM UNIFORM	\$375.00
460248	0	200451	387	SHAPIRO UNIFORMS	C JOHNSON	\$374.15
460334	0	200350	387	SHAPIRO UNIFORMS	CALARCO UNIFORM	\$375.00
460319	0	200372	387	SHAPIRO UNIFORMS	CAMPBELL UNIFORM	\$374.25
460325	0	200363	387	SHAPIRO UNIFORMS	CARPENTER UNIFORM	\$374.10
460292	0	200395	387	SHAPIRO UNIFORMS	CARTER UNIFORM	\$375.00
460280	0	200410	387	SHAPIRO UNIFORMS	CHALMERS UNIFORM	\$375.00
460299	0	200306	387	SHAPIRO UNIFORMS	COLLINS UNIFORM	\$19.90
460298	0	200304	387	SHAPIRO UNIFORMS	COLLINS UNIFORM	\$355.10
460249	0	200450	387	SHAPIRO UNIFORMS	CONNER UNIFORM	\$375.00
460348	0	200329	387	SHAPIRO UNIFORMS	CORNELIUS UNIFORM	\$375.00
460252	0	200446	387	SHAPIRO UNIFORMS	CUNNINGHAM UNIFORM	\$374.05
460272	0	200422	387	SHAPIRO UNIFORMS	D BYNUM UNIFORM	\$375.00
460202	0	200552	387	SHAPIRO UNIFORMS	D HOLLOWAY 2013 ALLOT	\$273.25
460449	0	200946	387	SHAPIRO UNIFORMS	D MARSHALL 2013 ALLOT	\$65.95
460144	0	200747	387	SHAPIRO UNIFORMS	D MOORE 2013 ALLOT	\$73.00

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460251	0	200447	387	SHAPIRO UNIFORMS	DANNY MCCLAIN	\$372.50
460285	0	200403	387	SHAPIRO UNIFORMS	DEVORE UNIFORM	\$375.00
460340	0	200342	387	SHAPIRO UNIFORMS	DEWITT UNIFORM	\$375.00
460320	0	200371	387	SHAPIRO UNIFORMS	DUKE UNIFORM	\$375.00
460311	0	200318	387	SHAPIRO UNIFORMS	E. DAVIS UNIFORM	\$9.95
460310	0	200319	387	SHAPIRO UNIFORMS	E. DAVIS UNIFORM	\$363.30
460293	0	200393	387	SHAPIRO UNIFORMS	EDDINGTON UNIFORM	\$374.15
460296	0	200391	387	SHAPIRO UNIFORMS	FERGUSON UNIFORM	\$375.00
460315	0	200378	387	SHAPIRO UNIFORMS	FLOYD UNIFORM	\$375.00
460244	0	200464	387	SHAPIRO UNIFORMS	FORD UNIFORM	\$375.00
460335	0	200349	387	SHAPIRO UNIFORMS	FORESMAN UNIFORM	\$374.00
460238	0	200291	387	SHAPIRO UNIFORMS	GENTRY UNIFORM	\$358.05
460257	0	200440	387	SHAPIRO UNIFORMS	GRAHAM UNIFORM	\$374.10
460337	0	200346	387	SHAPIRO UNIFORMS	GRAY UNIFORM	\$375.00
460345	0	200334	387	SHAPIRO UNIFORMS	GULLICK UNIFORM	\$375.00
460260	0	200436	387	SHAPIRO UNIFORMS	HADAWAY UNIFORM	\$374.15
460297	0	200390	387	SHAPIRO UNIFORMS	HALL UNIFORM	\$375.00
460242	0	200461	387	SHAPIRO UNIFORMS	HAWKINS UNIFORM	\$373.15
460314	0	200320	387	SHAPIRO UNIFORMS	HENRY UNIFORM	\$19.90
460313	0	200321	387	SHAPIRO UNIFORMS	HENRY UNIFORM	\$355.00
460349	0	200327	387	SHAPIRO UNIFORMS	HICKS UNIFORM	\$375.00
460278	0	200413	387	SHAPIRO UNIFORMS	HILL UNIFORM	\$375.00

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460274	0	200419	387	SHAPIRO UNIFORMS	HITT UNIFORM	\$373.35
460326	0	200362	387	SHAPIRO UNIFORMS	HODGES UNIFORM	\$373.25
460341	0	200340	387	SHAPIRO UNIFORMS	HUDSON UNIFORM	\$371.15
460317	0	200375	387	SHAPIRO UNIFORMS	J MCCLAIN	\$373.70
460275	0	200417	387	SHAPIRO UNIFORMS	JACKSON UNIFORM	\$374.30
460327	0	200361	387	SHAPIRO UNIFORMS	JENKINS UNIFORM	\$375.00
460316	0	200377	387	SHAPIRO UNIFORMS	K. MALLET	\$375.00
460237	0	200456	387	SHAPIRO UNIFORMS	KILLEBREW UNIFORM	\$373.35
460321	0	200370	387	SHAPIRO UNIFORMS	KING UNIFORM	\$374.20
460211	0	200878	387	SHAPIRO UNIFORMS	L LANCASTER 2013 ALLOT	\$134.95
460287	0	200400	387	SHAPIRO UNIFORMS	LAFAYETTE UNIFORM	\$375.00
460289	0	200299	387	SHAPIRO UNIFORMS	LANDERS UNIFORM	\$67.85
460288	0	200298	387	SHAPIRO UNIFORMS	LANDERS UNIFORM	\$307.15
460350	0	200326	387	SHAPIRO UNIFORMS	LENIHAN UNIFORM	\$375.00
460286	0	200401	387	SHAPIRO UNIFORMS	LOGAN UNIFORM	\$375.00
460268	0	200427	387	SHAPIRO UNIFORMS	LOOMIS UNIFORM	\$375.00
460263	0	200431	387	SHAPIRO UNIFORMS	LOYD UNIFORM	\$374.30
460547	0	200945	387	SHAPIRO UNIFORMS	M LITTLE 2013 ALLOT	\$5.00
460401	0	200559	387	SHAPIRO UNIFORMS	M LITTLE 2013 ALLOT	\$76.90
460277	0	200414	387	SHAPIRO UNIFORMS	M. MALLET UNIFORM	\$375.00
460258	0	200439	387	SHAPIRO UNIFORMS	M. MUELLER UNIFORM	\$375.00
460284	0	200404	387	SHAPIRO UNIFORMS	MACINTIRE UNIFORM	\$374.05

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460276	0	200416	387	SHAPIRO UNIFORMS	MATT JOHNSON	\$375.00
460254	0	200443	387	SHAPIRO UNIFORMS	MATTHEWS UNIFORM	\$374.95
460236	0	200292	387	SHAPIRO UNIFORMS	MCCALLUM UNIFORM	\$360.30
460271	0	200423	387	SHAPIRO UNIFORMS	MCCOY UNIFORM	\$374.35
460338	0	200345	387	SHAPIRO UNIFORMS	MCDANIEL UNIFORM	\$375.00
460240	0	200459	387	SHAPIRO UNIFORMS	MCDONALD UNIFORM	\$372.20
460247	0	200452	387	SHAPIRO UNIFORMS	MCMINN UNIFORM	\$375.00
460290	0	200399	387	SHAPIRO UNIFORMS	MEADOR UNIFORM	\$375.00
460322	0	200368	387	SHAPIRO UNIFORMS	MESSENGER UNIFORM	\$374.20
460300	0	200388	387	SHAPIRO UNIFORMS	MICHAEL UNIFORM	\$372.30
460264	0	200430	387	SHAPIRO UNIFORMS	MIKE JOHNSON UNIFORM	\$374.25
460328	0	200360	387	SHAPIRO UNIFORMS	MOFFETT UNIFORM	\$375.00
460269	0	200426	387	SHAPIRO UNIFORMS	MULLINS UNIFORM	\$372.65
460283	0	200406	387	SHAPIRO UNIFORMS	NOEL UNIFORM	\$374.15
460255	0	200295	387	SHAPIRO UNIFORMS	PAINTER UNIFORM	\$367.35
460262	0	200433	387	SHAPIRO UNIFORMS	PARRISH UNIFORM	\$375.00
460351	0	200325	387	SHAPIRO UNIFORMS	POUNDERS UNIFORM	\$356.40
460329	0	200358	387	SHAPIRO UNIFORMS	R MUELLER	\$373.80
460323	0	200367	387	SHAPIRO UNIFORMS	REEVES UNIFORM	\$375.00
460234	0	200454	387	SHAPIRO UNIFORMS	ROWLAND UNIFORM	\$375.00
460403	0	200560	387	SHAPIRO UNIFORMS	S SPARKS 2013 ALLOT	\$135.35
460330	0	200356	387	SHAPIRO UNIFORMS	SCALLIONS UNIFORM	\$374.05

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460309	0	200381	387	SHAPIRO UNIFORMS	SEBRING UNIFORM	\$374.40
460332	0	200353	387	SHAPIRO UNIFORMS	SERIO UNIFROM	\$375.00
460324	0	200366	387	SHAPIRO UNIFORMS	SINCLAIR UNIFORM	\$373.20
460261	0	200435	387	SHAPIRO UNIFORMS	SINN UNIFORM	\$375.00
460347	0	200330	387	SHAPIRO UNIFORMS	SMITH UNIFORM	\$374.05
460256	0	200442	387	SHAPIRO UNIFORMS	SPENCE UNIFORM	\$375.00
460302	0	200385	387	SHAPIRO UNIFORMS	SPROUSE UNIFORM	\$375.00
460331	0	200354	387	SHAPIRO UNIFORMS	STODDARD UNIFORM	\$372.80
460291	0	200397	387	SHAPIRO UNIFORMS	THOMAS UNIFORM	\$185.00
460235	0	200455	387	SHAPIRO UNIFORMS	THORNTON UNIFORM	\$370.85
460273	0	200421	387	SHAPIRO UNIFORMS	TURNER UNIFORM	\$375.00
460243	0	200462	387	SHAPIRO UNIFORMS	VANSTORY UNIFORM	\$372.25
460308	0	200317	387	SHAPIRO UNIFORMS	VOLNER UNIFORM	\$9.95
460307	0	200315	387	SHAPIRO UNIFORMS	VOLNER UNIFORM	\$363.40
460346	0	200332	387	SHAPIRO UNIFORMS	WADDELL UNIFORM	\$375.00
460344	0	200336	387	SHAPIRO UNIFORMS	WADE UNIFORM	\$375.00
460336	0	200348	387	SHAPIRO UNIFORMS	WALKER UNIFORM	\$375.00
460353	0	200323	387	SHAPIRO UNIFORMS	WALLACE UNIFORM	\$86.90
460352	0	200324	387	SHAPIRO UNIFORMS	WALLACE UNIFORM	\$286.85
460246	0	200472	387	SHAPIRO UNIFORMS	WATKINS UNIFORM	\$375.00
460253	0	200444	387	SHAPIRO UNIFORMS	WEATHERFORD UNIFORM	\$374.30
460305	0	200308	387	SHAPIRO UNIFORMS	WEBB UNIFORM	\$21.90

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460304	0	200314	387	SHAPIRO UNIFORMS	WEBB UNIFORM	\$353.10
460301	0	200387	387	SHAPIRO UNIFORMS	WELCH UNIFORM	\$373.15
460282	0	200407	387	SHAPIRO UNIFORMS	WHITFIELD UNIFORM	\$374.55
460245	0	200466	387	SHAPIRO UNIFORMS	WILSON UNIFORM	\$374.30
460279	0	200412	387	SHAPIRO UNIFORMS	WISEMAN UNIFORM	\$375.00
460281	0	200408	387	SHAPIRO UNIFORMS	WOODARD UNIFORM	\$375.00
460306	0	200382	387	SHAPIRO UNIFORMS	WOODS UNIFORM	\$374.70
460270	0	200424	387	SHAPIRO UNIFORMS	YOUNG UNIFORM	\$373.00
051413	0	201154	15030	SHAW ANTHONY TAYLOR	UMPIRE	\$90.00
050813	0	200489	18130	SHERRILL, MARY F	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
7847-8	0	200689	1104	SHERWIN WILLIAMS SOU	PAINT	\$65.44
7856-9	0	200690	1104	SHERWIN WILLIAMS SOU	PAINT	\$84.19
3057-3	0	200709	1104	SHERWIN WILLIAMS SOU	PAINT - COLLEGE RD WTP	\$170.45
2989-8	0	200711	1104	SHERWIN WILLIAMS SOU	PAINT - GREENBROOK WTP	\$511.35
7522-7	0	200713	1104	SHERWIN WILLIAMS SOU	PAINT - WHITWORTH WTP	\$170.45
3265-1	0	200866	1104	SHERWIN WILLIAMS SOU	PAINT/PRIMER	\$565.79
7828-8	0	200691	1104	SHERWIN WILLIAMS SOU	PAINT/SUPPLIES	\$57.83
9809-7	0	200815	1104	SHERWIN WILLIAMS SOU	YELLOW PAINT	\$34.79
051413	0	201334	16240	SHIPE JON	SOFTBALL UMPIRE	\$98.75
051513	0	201233	8585	SHIREY MIKE	UMPIRE	\$104.00
051413	0	201155	8585	SHIREY MIKE	UMPIRE	\$173.75
88441	0	200826	611	SIGNS & STUFF	BANNER PENNANT	\$110.00

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23954	0	200188	19277	SIMMERMAN AMBER		\$13.48
484903	0	201039	10170	SIMPLY HOME	TAPESTRIES	\$564.73
051413	0	201160	16899	SIMS DALTON	UMPIRE	\$67.50
050813	0	200498	20147	SINCLAIR BONNIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051413	0	201156	9136	SINQUEFIELD MURRAY	UMPIRE	\$157.50
051513	0	201234	9136	SINQUEFIELD MURRAY	UMPIRE	\$292.00
051213	0	201300	18963	SKILLERN KERRY	SCOREKEEPER	\$70.00
35982	0	200522	926	SMITH & BRUMLEY ATHL	TENNIS CTR STRAPS	\$170.81
051413	0	201157	975	SMITH BILLY K	UMPIRE	\$458.32
051513	0	201235	975	SMITH BILLY K	UMPIRE	\$677.00
043013	0	201392	20228	SMITH JEREMY	UMPIRE	\$75.00
051413	0	201340	20228	SMITH JEREMY	UMPIRE	\$97.50
051513	0	201339	20228	SMITH JEREMY	UMPIRE	\$300.00
0430-2013	0	201393	20228	SMITH JEREMY	UMPIRE	\$332.00
050113	0	200725	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
051013	0	200528	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
051513	0	201239	20078	SMITH MATT	UMPIRE	\$289.00
051413	0	201159	19964	SMITH ROBERT	UMPIRE	\$97.50
051513	0	201238	19964	SMITH ROBERT	UMPIRE	\$300.00
050313	0	200572	20131	SMITH STEWART OR KRI	TOURNAMENT REFUND	\$345.00
F108	0	200551	1940	SORRELL, MARK	MCCOY - CIVIL FORFEITURE	\$500.00
F110	0	200919	1940	SORRELL, MARK	S YOUNG CIVIL FORFEITURE	\$500.00

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F109	0	200920	1940	SORRELL, MARK	W WEST CIVIL FORFEITURE	\$500.00
24014	0	200254	20187	SOUTHAVEN COMMONS %		\$100.00
113636	0	200697	569	SOUTHAVEN KAWASAKI Y	FUEL STABILIZER	\$71.88
61639	0	201035	1102	SOUTHAVEN SUPPLY	1395 JEWEL DRIVE (BURN OUT HOUSE)	\$130.74
61713	0	201036	1102	SOUTHAVEN SUPPLY	8530 HWY 301 (BURN OUT HOUSE)	\$51.59
59853	0	200610	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$29.99
60905	0	200751	1102	SOUTHAVEN SUPPLY	MATERIALS FOR TRAILERS, ETC..	\$237.23
61982	0	200862	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$5.71
61256	0	200595	1102	SOUTHAVEN SUPPLY	POWER CORD FOR 200	\$11.99
61960	0	200861	1102	SOUTHAVEN SUPPLY	RAGS	\$23.98
61345	0	200692	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$710.23
051013	0	200538	11306	SOUTHAVEN WILDCATS	COMMISSION BEVERAGE SALES - SPRINGFEST 2013	\$1,789.81
6583999-00	0	200848	687	SOUTHERN PIPE & SUPP	STATION 1 SINK	\$30.31
042913	107413	200215	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES - ALARMS	\$1,300.64
43484	0	200764	11610	SOUTHERN THUNDER	HD3764 - CLUTCH/GASKET ASSY	\$736.51
37207	0	201356	11610	SOUTHERN THUNDER	PARTS/LABOR HARLEY REPAIRS	\$3,906.90
38487	0	200760	11610	SOUTHERN THUNDER	SPLITTER-HEATED CLOTHES	\$39.60
43919	0	200773	11610	SOUTHERN THUNDER	STAND SPRINGS	\$12.61
051213	0	201302	19812	SPELL CAROLINE	SCOREKEEPER	\$70.00
050613	0	200785	4063	SPORTS AUTHORITY	DUMBELLS STATION 4	\$213.07
051413	0	201335	19950	SPRAYBERRY ROBERT A	SOFTBALL UMPIRE	\$100.00
051313A	0	201021	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00

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051313B	0	201022	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00
051313C	0	201023	20218	ST LOUIS GAMERS	TOURNAMENT REFUND	\$148.00
050313	0	200574	20132	ST LOUIS VOO DOO BAS	TOURNAMENT REFUND	\$345.00
050813	0	200486	14797	STAFFORD, GEORGIA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
119555300419	0	201415	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$78.71
11955540	0	200809	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$155.76
3198623708	0	200517	19739	STAPLES ADVANTAGE	3 HOLE PUNCH / CALCULATOR	\$60.18
3198623705	0	200478	19739	STAPLES ADVANTAGE	CLASP ENVELOPES FOR CITY CLERKS	\$38.48
3198623705B	0	200479	19739	STAPLES ADVANTAGE	CLASP ENVELOPES FOR SPRINGFEST	\$76.96
3198623696	0	200480	19739	STAPLES ADVANTAGE	COURT SUPPLIES	\$72.26
3198623691	0	200553	19739	STAPLES ADVANTAGE	ELECTRIC STAPLER - BOOKING	\$169.19
3198623706	0	200834	19739	STAPLES ADVANTAGE	FILE CABINET	\$230.69
3198623689	0	200474	19739	STAPLES ADVANTAGE	FRAMES FOR THE PROCLIMATIONS	\$286.70
3198623694	0	200473	19739	STAPLES ADVANTAGE	HEADSET	\$190.09
3198623710	0	200835	19739	STAPLES ADVANTAGE	HOLE PUNCH - STATION 4	\$16.39
3198623707	0	200516	19739	STAPLES ADVANTAGE	HOLE PUNCH / 11X17 PAPER	\$71.36
3198623699	0	200514	19739	STAPLES ADVANTAGE	INK	\$203.16
3198623711	0	200836	19739	STAPLES ADVANTAGE	INK - STACY	\$64.58
3198623703	0	200471	19739	STAPLES ADVANTAGE	INK FOR CODE ENFORCEMENT	\$365.88
3198623712	0	200477	19739	STAPLES ADVANTAGE	INK FOR RENEE'S PRINTER	\$112.07
3198623697	0	200468	19739	STAPLES ADVANTAGE	LOGTECH WIRELESS MOUSE (ELECTIONS)	\$29.99
3198623702	0	200833	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$66.93

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3198623695	0	200463	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR C. MCNEAMER	\$96.68
3198623693	0	200515	19739	STAPLES ADVANTAGE	PAPER	\$221.90
3198623704	0	200520	19739	STAPLES ADVANTAGE	PENS	\$165.61
3198623698	0	200469	19739	STAPLES ADVANTAGE	SUPPLIES FOR SPRINGFEST	\$21.48
3198623692	0	200467	19739	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTION	\$51.78
3169623690	0	200465	19739	STAPLES ADVANTAGE	SUPPLIES FOR THE ELECTION	\$64.90
3198623700	0	200475	19739	STAPLES ADVANTAGE	TONER FOR ANIMAL CONTROL	\$122.80
3198623701	0	200476	19739	STAPLES ADVANTAGE	TONER FOR ANIMAL CONTROL	\$313.51
3198623709	0	200470	19739	STAPLES ADVANTAGE	TONER FOR PRINTER	\$145.79
051213	0	201304	19797	STARKEY BETHANY	SCOREKEEPER	\$80.00
051213	0	201305	13059	STARKEY DALTON	SCOREKEEPER	\$118.00
24052	34572	200799	4304	STATE TAX COMMISSION	APRIL 2013 SALES TAX PAID	\$10,922.00
050213	0	200950	955	STATE TREASURER	APRIL 2013 MTHLY ASSESSMENT	\$87,578.68
66557	0	200526	2951	STATELINE TURF & TRA	DRV ASY CMPL	\$288.85
66712	0	201360	2951	STATELINE TURF & TRA	DRV ASY CMPL-CV 35R, 35.0X47.6	\$1,125.21
67350	0	201364	2951	STATELINE TURF & TRA	PARTS FOR MOWER	\$1,125.21
24030	0	200270	20202	STEELE SHARRON		\$24.74
050813	0	200481	8613	STEWART CARL T.	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
051313	107425	201153	2354	STEWART, STEVE	REIMBURSEMENT OF BUY MONEY	\$3,298.95
051513	0	201241	8272	STOCKTON RANDY	UMPIRE	\$367.00
78951	0	200540	701	SUNBELT FIRE APPARAT	ADAPTER	\$423.79
78968	0	200742	701	SUNBELT FIRE APPARAT	HOSE TESTERS	\$978.00

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54860	0	201062	765	SUPER SEER CORPORATI	MOTOR HELMET	\$337.21
050413	0	201059	11110	SUTHERLEN, BRAD	PER DIEM - NASHVILLE	\$184.00
0110689-IN	0	200893	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0110688-IN	0	200892	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$2,061.32
051213	0	201307	17668	SWINDLE ALYSON	SCOREKEEPER	\$154.00
051513	0	201242	3025	SWINDLE JAMES T	UMPIRE	\$525.00
051513	0	201243	1039	SWORDS NEAL	UMPIRE	\$276.00
2390	0	200804	3340	T'N'T SOUND	MIC/SPEAKER CABLES	\$52.02
4243	0	200943	6877	TACTGEAR INC	A MUELLER 2013 ALLOT	\$84.20
4244	0	201371	6877	TACTGEAR INC	BELLY CHAINS & LEG IRONS	\$2,708.50
23987	0	200227	20172	TAIT WILLIAM F III		\$36.92
23959	0	200193	20106	TALLEY EVELYN		\$3.60
78449	0	200695	1107	TAMPA ENVELOPE & PAP	ENVELOPES - INVENTORY	\$324.50
8344-03	0	201391	2349	TANK PRO INC	FINAL PYMT - BROOKHAVEN WATER TOWER	\$27,990.00
051413	0	201161	19956	TANNER JUSTIN	UMPIRE	\$158.75
051513	0	201244	19956	TANNER JUSTIN	UMPIRE	\$322.00
051213	0	201308	18920	TAPPER HAYDEN	SCOREKEEPER	\$142.00
SI1321177	0	201375	4539	TASER INTERNATIONAL	TASER CARTRIDGES	\$2,364.32
050813	0	200484	8621	TATUM EDWARD H	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
M36965	0	200741	553	TAYLOR DIESEL SERVIC	MATERIALS FOR SHOP	\$350.00
051213	0	201310	19367	TAYLOR MICHEAL	SCOREKEEPER	\$60.00
E301016468	0	201032	8347	TELECHECK	APRIL 2012 CHECK SERVICES	\$973.37

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INV0120772	0	201399	4389	TEMPLE	SIGNAL MATERIAL	\$2,988.55
368921	0	200916	5329	TENCARVA MACHINERY C	LAKES OF NICHOLS PUMP STATION	\$1,242.76
051313	0	201057	12977	TENNESSEE DEPARTMENT	TAG RENEWALS	\$32.00
23929	0	200163	20092	THE LEARNING & STUDY		\$135.93
23964	0	200198	20110	THE PENTACOSTAL CHUR		\$2.75
23968	0	200202	20110	THE PENTACOSTAL CHUR		\$14.50
1843	0	200718	6917	THE SHOP	PUMP STATION STICKERS	\$450.00
23979	0	200219	20164	THIESSEN AMY		\$71.01
24028	0	200268	20201	THOMPSON BETTY		\$22.49
051213	0	201311	19800	THOMPSON DANIEL	SCOREKEEPER	\$60.00
23922	0	200156	20086	THORNE STANLEY		\$49.23
050313	0	200566	20127	THUNDER BASEBALL	TOURNAMENT REFUND	\$345.00
3000562173	0	200890	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES	\$776.44
05492241	0	200685	5890	TIME WARNER TELECOM	INTERNET/NETWORK	\$6,484.80
23978	0	200212	20118	TODD SAMUEL J - RENT		\$40.74
OP91702	0	200908	7819	TOPMOST CHEMICAL	CREDIT	\$-339.96
550046-1	0	200905	7819	TOPMOST CHEMICAL	SUPPLIES	\$205.40
550046	0	200904	7819	TOPMOST CHEMICAL	SUPPLIES	\$731.67
051413	0	201162	16306	TOUNGETT THOMAS II	UMPIRE	\$60.00
051513	0	201245	16306	TOUNGETT THOMAS II	UMPIRE	\$289.00
TN0059348	0	201252	16467	TRADEBE	HHW RECYCLING EVENT	\$10,552.55
051413	0	201163	18764	TREADWAY HAROLD	UMPIRE	\$205.00

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3189QB	0	201396	9591	TRI FIRMA	2953 HAWKINS DRIVE	\$739.86
3184QB	0	201389	9591	TRI FIRMA	ADDITIONAL REPAIRS TO EMERGENC	\$1,459.52
3171QB	0	201419	9591	TRI FIRMA	EMERGENCY REPAIRS TO EASEMENT	\$7,273.23
3173QB	0	201397	9591	TRI FIRMA	FILLED 3 SINK HOLES IN BACK YA	\$3,660.21
3188QB	0	201400	9591	TRI FIRMA	FILLED WASH OUT AROUND PIPE	\$1,391.65
3192QB	0	201394	9591	TRI FIRMA	KELLY ARMSTRONG	\$484.95
3190QB	0	201401	9591	TRI FIRMA	REPAIRED SINK HOLE IN BACK YAR	\$2,599.37
3185QB	0	201041	9591	TRI FIRMA	SPRINGFEST	\$305.69
3180QB	0	200518	9591	TRI FIRMA	SPRINGFEST	\$507.75
3187QB	0	201395	9591	TRI FIRMA	STARLANDING / HUNTER RD	\$445.58
3162QB	0	200684	9591	TRI FIRMA	WORK COMPLETED AT SPRINGFEST	\$1,751.95
TC2636	0	200781	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2643	0	200786	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2615	0	200779	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$260.00
TC2637	0	200763	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$298.57
TC2640	0	200783	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$335.00
TC2517-1	0	200778	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$1,353.38
TC2517-2	0	200765	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$2,969.12
57657	0	200875	1213	TRI-STATE TROPHY	S HOWELL PLAQUE	\$45.00
017-0569580	0	200738	997	TRUCK PRO	MATERIALS FOR SHOP	\$137.99
051413	0	201336	2857	TURNER DALE	SOFTBALL UMPIRE	\$300.00
051213	0	201316	19807	TURNER HAYDEN	SCOREKEEPER	\$46.00

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051213	0	201317	18123	TWEEDY PEYTON	SCOREKEEPER	\$144.00
050813	0	200488	18135	TYSON ELIZABETH	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
7501922	0	201065	1114	UNION AUTO PARTS	3003 RADIATOR FAN / CONTROLLER	\$296.25
7500173	0	201064	1114	UNION AUTO PARTS	3029 PADS & ROTORS	\$243.85
7482778	0	200775	1114	UNION AUTO PARTS	3068 OUTER ROD	\$83.00
7496001	0	200942	1114	UNION AUTO PARTS	DRAIN BUCKET	\$225.00
7483574	0	200776	1114	UNION AUTO PARTS	OIL - INVENTORY	\$39.12
7488917	0	200941	1114	UNION AUTO PARTS	WIPER BLADES	\$102.00
110560839	0	201390	11187	UNITED RENTALS	(3) LIGHT TOWERS - SPRINGFEST	\$2,246.46
110728077	0	200873	11187	UNITED RENTALS	WATER COOLER	\$74.79
64116-1	0	201275	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$21.13
63898	0	200749	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$70.00
64116	0	201278	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$122.50
24002	0	200242	18400	VENTURE SIGNATURE HO		\$26.70
5417200	0	200793	13422	VENTURE TECH	VPN LICENSE	\$922.50
9704300485	0	200952	1095	VERIZON WIRELESS	AIR CARDS	\$2,691.10
9703837484	107414	200217	1095	VERIZON WIRELESS	PHONE SERVICES - POLICE	\$242.20
23936	0	200170	18496	VINH TAM		\$30.10
050813	0	200503	18637	VINSON MYRA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
23957	0	200191	10714	VINTAGE HOMES OF MS,		\$5.49
050313	0	200587	20142	VIZCARRONDO VICTOR	BUILDING REFUND	\$100.00
23834	0	201358	17233	VS VISUAL STATEMENT	DATA RECORDER/ACCIDENT RECON	\$2,250.00

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30230335	0	200597	2869	VULCAN CONSTRUCTION	MATERIALS FOR STREETS	\$3,397.68
2013	0	200932	14701	WAGNER JIMMY	SPRINGFEST 2013	\$242.00
051513	0	201246	4620	WALKER LARRY	UMPIRE	\$362.00
050813	0	200483	4865	WALKER, JERRI	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
051513	0	201236	2762	WALLACE BRADLEY K	CONT. ED. TRAVEL - DEP. FOR LODGING	\$323.68
050813	0	200485	14793	WALLIS, CHARLES D.	REPUBLICAN PRIMARY RECEIVING MANAGER	\$120.00
23988	0	200228	20173	WALTERS ERIC/ ARNETT		\$17.38
23985	0	200225	20170	WAMBLE CHRIS - RENTA		\$37.37
050413	0	201061	9595	WARE KEVIN	PER DIEM - NASHVILLE	\$184.00
050313	0	200577	20134	WARNER MICHAEL	TOURNAMENT REFUND	\$345.00
051513	0	201247	18940	WARREN JASON	UMPIRE	\$182.00
051413	0	201337	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$90.00
2826527	0	200819	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$220.11
2829117	0	200821	8127	WASTE CONNECTIONS OF	3376 NAIL - SNOWDEN	\$2,964.96
28229237	0	200820	8127	WASTE CONNECTIONS OF	4700 STATELINE - SOCCER FIELDS	\$323.30
2829006	0	200822	8127	WASTE CONNECTIONS OF	7360 HWY 51 - ARENA	\$233.49
2829243	0	200818	8127	WASTE CONNECTIONS OF	800 STOWEWOOD - GREENBROOK	\$1,000.75
2829935	0	200934	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$225.19
2826566	0	200823	8127	WASTE CONNECTIONS OF	8925 SWINNEA - GOLF COURSE	\$47.35
2829791	0	200933	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$500.80
2830639	0	200734	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$45,000.00
13	0	200787	19230	WASTE PRO	RUBBISH COLLECTION SERVICES	\$68,820.00

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051213	0	201318	16123	WATTERSON KORY	SCOREKEEPER	\$40.00
051513	0	201248	8692	WELCH HENRY	UMPIRE	\$407.00
01477515	0	200847	17215	WELSCO, INC	OXYGEN	\$212.95
00086274	0	200780	17215	WELSCO, INC	OXYGEN	\$268.60
050813	0	200493	991507	WESSON FRED	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051213	0	201319	17669	WESTBROOK ALLISON	SCOREKEEPER	\$30.00
051213	0	201320	16120	WESTBROOK KATELYN	SCOREKEEPER	\$48.00
050313	0	200579	20136	WESTBROOK S	TOURNAMENT REFUND	\$345.00
23937	0	200171	19643	WESTIN HOMES, LLC.		\$7.93
23991	0	200231	20176	WESTSIDE BLDRS - REN		\$36.02
051213	0	201321	16704	WHITE ASHLEY	SCOREKEEPER	\$96.00
051313	0	201028	20221	WHITESIDE DOUGLAS C	TOURNAMENT REFUND	\$148.00
30987	0	201383	11134	WHITFIELD	REPAIR TO FIELD LIGHTS AT SNOW	\$2,410.00
050813	0	200502	20151	WILDMAN BILLIE	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
050813	0	200491	4806	WILDMAN, BENNIE B.	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
051513	0	201249	14514	WILLIAMS BERNARD	UMPIRE	\$96.00
050813	0	200494	15122	WILLIAMS MARTHA	POLL WORKER - REPUBLICAN PRIMARY	\$100.00
97002275	0	201417	4694	WILLIAMS SCOTSMAN	TRAILER FOR VOTING PLACE GREEN	\$3,487.25
298904	0	200539	834	WILLOUGHBY INC	FUEL FOR THE FIRE STATIONS	\$5,844.28
23983	0	200223	20168	WILSON LAURIE		\$36.02
051213	0	201322	973	WINDSOR JEFF	SCOREKEEPER	\$100.00
050913	0	200530	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
050213	0	200719	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
23986	0	200226	20171	WOODS CHARISSA T		\$36.02
24021	0	200261	20194	WOODS KEMMEKA		\$24.74
051513	0	201250	11652	WRENN DALE	UMPIRE	\$306.00
051513	0	201251	2743	WRICE WILLIE	UMPIRE	\$405.00

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