



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
May 5, 2015  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation: Pastor Bill Beavers, Getwell Road United Methodist Church**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: April 21, 2015**
- 5. Presentation of Honor Cords for Graduating Class of Mayor's Youth Council**
- 6. Budget Amendment**
- 7. Agreement with MDOT for Improvements on Highway 51 & Starlanding Road**
- 8. SPD Grant**
- 9. Resolution to Surplus Property – ITEC Dept.**
- 10. Resolution To Clean Private Property**
- 11. Planning Agenda: Item #1 Application by EAN Holdings for site plan approval to allow an Enterprise Car Rental to be located on lot 7L of Briargate Commercial Subdivision, east of Airways Blvd. on the south side of Marathon Way  
Item #2 Application by EAN Holdings for design review approval of an Enterprise Car Rental to be located on lot 7L of Briargate Commercial Subdivision, east of Airways Blvd. on the south side of Marathon Way  
Item #3 Application by Whitten Heirs, LLC for subdivision approval for Belle Pointe Subdivision Section "D" on the north side of Church Road, east of Getwell Road  
Item #4 Application by Roberts Towing Service for a variance to allow towing of vehicles at 1396 Brookhaven Drive**
- 12. Mayor's Report**
- 13. Citizen's Agenda**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Claims Docket**
- 17. Executive Session: Personnel in SPD  
Potential Litigation – SPD and Infrastructure**

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

# Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
April 21, 2015  
6:00 p.m.  
AGENDA

1. Call To Order
2. Invocation: Pastor Matt Brady, Carriage Hills Baptist Church
3. Pledge Of Allegiance
4. Approval Of Minutes: April 7, 2015
5. Resolution to Create and Donate Website Space for the Serve Southaven Program
6. Authorization for RFP for Lawn and Landscape Maintenance Contract
7. Authorization to Advertise for Bids: Arena Parking
8. Resolution to Surplus Fire Truck
9. Resolution Granting Final Approval of Ad Valorem Tax Exemption to Jimco Lamp & Manufacturing Company
10. Resolutions (2) for Sole Source Purchases for Utilities Department
11. Fund Balance Policy
12. EAP Agreement
13. Change Order No. 3 for the Hurricane Creek Phase 3 Sewer Project
14. Award of Chemical Bid for Southaven Parks
15. Resolution To Clean Private Property
16. Planning Agenda
17. Mayor's Report

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18. Citizen's Agenda
19. Personnel Docket
20. City Attorney's Legal Update
21. Old Business
22. Claims Docket
23. Executive Session: Litigation – Claims and Litigation against SPD and Public Infrastructure  
Land Real Estate – Purchase of Easement for Swinnea Road Project,  
Potential Sale of City Property

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

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF April 21, 2015 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 21st day of April, 2015 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

**Absent were:**

Shirley Beshears	Alderman, Ward 2
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Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Matt Brady with Carriage Hills Baptist Church led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of April 7, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

### **RESOLUTION TO CREATE AND DONATE WEBSITE SPACE FOR THE SERVE SOUTHAVEN PROGRAM**

#### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING THE SERVE SOUTHAVEN PROGRAM**

**WHEREAS**, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") has control over its municipal affairs within the City; and

**WHEREAS**, the City is legally limited from providing public resources for private use; and

**WHEREAS**, the City has citizens who need assistance for various reasons that the City may not be able to legally provide; and

**WHEREAS**, the City currently maintains and operates a website which the main purpose is to provide citizens knowledge of the various functions, meetings and information of City government; and

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**WHEREAS**, the City desires to provide information to its citizens about possible entities and/or organizations who can assist in various ways; and

**WHEREAS**, the City desires to utilize a certain portion of the website to provide a link to those entities and/or organizations whose sole and stated purpose is to assist by providing food to those in need, assisting with underprivileged or physically abused children, providing emergency aid, beautification efforts and/or providing services to the elderly; and

**WHEREAS**, by providing the in-kind donation of the use for the City website to those entities who exist for the sole purposes as noted above, the moral interest of the City will be advanced for its citizens; and

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

**SECTION 1.** The City hereby establishes the "Serve Southaven" Program for the purpose of providing information to the City's citizens of entities and/or organizations whose sole and stated purpose is to assist with providing food to those in need, assisting with underprivileged or physically abused children, providing emergency aid, beautification efforts and/or providing services to the elderly.

**SECTION 2.** Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City desires to advance the moral interest by granting an in-kind donation of website space to those entities who specific and stated mission and purpose is provide food to those in need, assist with underprivileged or physically abused children, provide emergency aid, beautification efforts and/or provide services to the elderly. The City shall maintain full and complete control over its website, including all content and determinations of those entities that qualify for the Serve Southaven Program's explicit purpose and goals as stated above. The City shall not be affiliated with any of the Serve Southaven entities/organizations.

**SECTION 3.** The Serve Southaven Program is not intended for and shall not be used for any commercial or advertising purposes.

**SECTION 4.** The Mayor shall have the oversight and responsibility for implementation of the Serve Southaven Program, including the establishing of a Serve Southaven Board to assist with administering with the Serve Southaven Program. However, any and all expenditures which may be needed and necessary for the Serve Southaven Program shall be approved by the City Board of Aldermen.

**SECTION 5.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 21st day of April, 2015.

## **AUTHORIZATION FOR RFP FOR LAWN AND LANDSCAPE MAINTENANCE CONTRACT**

Mayor Musselwhite stated that we are currently paying \$25,458 a month or \$305,496 per year for lawn and landscape maintenance for all City facilities and a second quote was received from another company to provide the same services for \$8,850 per month or \$106,200 per year. Mayor Musselwhite stated that it appears beneficial for the City to Request for Proposals (RFP) for these services. Alderman Payne made the motion to refer the drafting and oversight of the RFP to the Public Works/Utilities Committee so that a Final RFP could be drafted and brought back to the Board for approval and to allow for the Committee to make the Final Recommendation to the Board upon all recipients. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of April, 2015.

## **AUTHORIZATION TO ADVERTISE FOR BIDS: ARENA PARKING**

Dan Cordell, City Engineering Consultant presented this item to the Board.

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Mr. Cordell stated that this request to advertise for bids will add approximately eighty (80) parking places and replace parking places that were impacted and diminished from the FEMA project that is currently taking place. Mr. Cordell stated that he, Chris Wilson, City Administrator, and Wes Brown, Parks Director, have looked at alternative parking to the areas that are diminishing and are requesting Board approval to advertise for bids with a budget of \$169,050. Alderman Flores made the motion to authorize advertising for bids for this project. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

## **RESOLUTION TO SURPLUS FIRE TRUCK**

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO TOWN OF WALLS**

**WHEREAS**, the City of Southaven ("City") is presently in possession of the following surplus property, 1989 E-One Cyclone Pumper, Vin Number 46JBBA87K1003010 City asset Number 3103, ("property"), and

**WHEREAS**, the Mayor and Board of Aldermen hereby declare the property surplus pursuant to Mississippi Code 17-25-25 and are desirous of selling the above referenced property for the sum of Two Thousand Dollars and 00/100 (\$2,000.00) to the Town of Walls pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize the City Fire Department to sell such item to the Town of Walls for \$2,000.00 as the cost of maintaining and storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi.

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

1. The City Fire Department be, and is hereby authorized to sell to the Town of Walls the above described property for the sum of \$2,000.00 pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The City Clerk shall remove the item from the City's Asset List.
3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.
4. The Mayor or his designee is authorized to sign all documents to effectuate the intent of this Resolution.

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

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

**RESOLVED AND DONE**, this 21st day of April, 2015.

A copy of the purchase agreement is attached to these minutes.

## **RESOLUTION GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO JIMCO LAMP & MANUFACTURING**

### **FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF JIMCO LAMP AND MANUFACTURING COMPANY FOR EXEMPTION FROM AD VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Jimco Lamp and Manufacturing Company and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO JIMCO LAMP MANUFACTURING COMPANY.**

**WHEREAS**, heretofore, Jimco Lamp Manufacturing Company authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with



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the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of ten (10) years on personal property in the total amount of \$3,194,029.00, and ten (10) years on real property in the amount of \$12,089,536.00, as amended, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

**WHEREAS**, on the 6<sup>th</sup> day of February, 2015, the Department of Revenue of the State of Mississippi approved said application; and

**WHEREAS**, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

**NOW, THEREFORE**, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on personal and real property in the total amount of \$15,283,565.00, from January 1, 2015.

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The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Williams Sonoma Direct, Inc., made on motion by Alderman Flores, seconded by Aldermen Gallagher, and that the following vote was taken on this action:

<b>Alderman Kristian Kelly</b>	<b>YES</b>
<b>Alderman Shirley Beshears</b>	<b>ABSENT</b>
<b>Alderman George Payne</b>	<b>YES</b>
<b>Alderman Joel Gallagher</b>	<b>YES</b>
<b>Alderman Scott Ferguson</b>	<b>YES</b>
<b>Alderman Raymond Flores</b>	<b>YES</b>
<b>Alderman William Brooks</b>	<b>YES</b>

**ORDERED AND DONE** this the 21st day of April, 2015.

## **RESOLUTIONS (2) FOR SOLE SOURCE PURCHASES FOR UTILITIES DEPARTMENT**

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

**WHEREAS**, the City of Southaven Utility Department ("City") has reviewed and examined certain equipment as more fully set forth in Exhibit A, which is needed for vital functions of the City; and

**WHEREAS**, based on the review of the equipment needed as set forth in Exhibit A, the City hereby approves the single source purchase of Badger Meters and Badger Meter Products as more fully set forth in Exhibit A from Central Pipe Supply, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the equipment as set forth in Exhibit A on a single-source basis.

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2. The Mayor, Utilities Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of April, 2015.

A copy of the Sole Source Letter is attached to these minutes.

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

**WHEREAS**, the City of Southaven Utility Department ("City") has reviewed and examined certain equipment as more fully set forth in Exhibit A, which is needed for vital functions of the City; and

**WHEREAS**, based on the review of the equipment needed as set forth in Exhibit A, the City hereby approves the single source purchase of Crane Pumps and Systems as more fully set forth in Exhibit A from J.R. Stewart Pump and Equip, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the equipment as set forth in Exhibit A on a single-source basis.

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2. The Mayor, Utilities Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of April, 2015.

A copy of the Sole Source Letter is attached these minutes.

## FUND BALANCE POLICY

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

Mr. Wilson stated that this policy will ensure that the City of Southaven maintains adequate fund balances and reserves in order to provide sufficient cash flow for daily financial needs, secure and maintain investment grade bond ratings, offset significant economic downturns or revenue shortfalls, and provide funds for unforeseen expenditures related to emergencies. A motion was made by Alderman Flores made the motion to adopt the fund balance policy. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of April, 2015.

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A copy of the fund balance policy is attached to these minutes.

## EAP AGREEMENT

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

Mr. Wilson stated that this agreement is a continuation of the services provided by the City of Southaven by Concern EAP to be effective through June 30, 2017. A motion was made by Alderman Gallagher to enter into the agreement. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of April, 2015.

A copy of the agreement is attached to these minutes.

## CHANGE ORDER NO.3 FOR THE HURRICANE CREEK PHASE 3 SEWER PROJECT

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
AUTHORIZING THE MAYOR TO SIGN  
CHANGE ORDER NO. 3 FOR THE HURRICANE CREEK  
PHASE 3 SEWER PROJECT**

**WHEREAS**, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 3 Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

**WHEREAS**, it has been recommended by the City Engineers and Project consulting engineers to allow for an addition of a low pressure service area to the new system, which will increase the efficiency of the Project and as described in more detail in Exhibit A; and

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**WHEREAS**, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 3 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 3 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order for an additional thirty (30) days and for costs in the amount of \$16,288.45.

2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

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

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

ORDERED AND DONE, this 21st day of April, 2015.

A copy of the Change Order is attached to these minutes.

## AWARD OF CHEMICAL BID FOR SOUTHAVEN PARKS

### RESOLUTION OF CITY OF SOUTHAVEN

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## AWARDING BID FOR CHEMICALS

**WHEREAS**, the City of Southaven ("City") previously advertised to receive bids for the Turf Chemicals and Fertilizer ("Chemicals") needed for the City Parks Department; and

**WHEREAS**, the bids were received and examined by the City Parks Department; and

**WHEREAS**, after review of the bids, the three (3) entities that provided bids for the Chemicals provided the low bid for certain chemicals; and

**WHEREAS**, the City bid specifications noted that "[t]he City reserves the right to accept bids items by item or as a complete package;" and

**WHEREAS**, the City bid specifications also allow for the City to adjust quantities up or down for the chemicals; and

**WHEREAS**, the City now desires to award the chemical bids by item to each entity who provided the low bid for each Chemical item; and

**NOW THEREFORE**, be it resolved as follows:

1. Based on the review of the chemical bids by the City Parks Department and bid specifications, the City hereby awards the chemical bids to BWI, VETCORP and JOHN DEERE LANDSCAPES as set forth in Exhibit A. While John Deere was the low bid for "Roundup" chemical item, it did not bid the specified item as set forth in the Request for Bids; thus, the City awards the "Roundup" chemical bid item to VETCORP as it provided the lowest price for the specified item. The City Parks department shall order the Chemicals as needed and as noted in the bid specifications, the City shall have the right to adjust the quantities needed.

2. Further, pursuant to Mississippi Code 31-7-13(f), the City designates JOHN DEERE LANDSCAPES as the alternate low bidder for those chemical items awarded to BWI and designates BWI as the alternate low bidder for those chemical items awarded to JOHN DEERE LANDSCAPES. The alternate low bid shall only be used in the event that the low bidder is not able to provide the required Chemicals.

3. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor, and City Parks Director or Assistant Director or their designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of April, 2015.

A copy of the turf chemicals and fertilizer awards list is attached to these minutes.

## RESOLUTION GRANTING AUTHORITY 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: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greycliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200**, 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,



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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, April 21, 2015**, 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, April 21, 2015**, 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: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greycliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200** is deemed in the existing condition to be a menace to the public health and safety of the community.

**BE IT FURTHER RESOLVED** that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of

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municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day of April, 2015**.

## **PLANNING AGENDA**

No Planning Agenda

## **MAYOR'S REPORT**

Mayor Musselwhite encouraged everyone to go out to Springfest to celebrate the City's 35<sup>th</sup> Anniversary. The entertainment lineup for Friday night is Sister Hazel and Kansas on Saturday night. Mayor Musselwhite stated that the goal is to continue to make Springfest bigger and better.

Mayor Musselwhite proclaimed the month of April in the City of Southaven as Child Abuse Awareness Month to assist in raising awareness to help reduce and prevent child abuse.

The Mayor's Office has been contacted on several occasions by businesses requesting that the sign ordinance be revised to allow Bill Boards. Mayor Musselwhite stated that they do not think that it would be wise to allow bill boards, but does think with specific restrictions that the LED Video Display Boards could be beneficial. Mayor Musselwhite stated that a revision to the sign ordinance would be going before the committee and he wanted to make everyone aware that this was being discussed.

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## CITIZEN'S AGENDA

Alderman Payne made the motion to allow Grizella Fichthorn to speak. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Ms. Fichthorn stated that her elderly neighbors were contacted by the Police Department stating that they had received a 911 call from them. Ms. Fichthorn stated that her neighbors explained that they did not make the call, but the Police were sent to their home anyway and upset them. Tom Long, Police Chief, asked Ms. Fichthorn if she witnessed the incident, in which, she replied she had not. Chief Long then explained that they would need to speak directly to her neighbors about the incident.

## PERSONNEL DOCKET

**Personnel**  
**Docket**  
April 21,  
2015

<b>Payroll Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Marshall Robbins	Grounds	Park Tournaments - 412	April 22, 2015	\$7.25
Jamie Faulkner	Concessions	Park Tournaments - 412	April 6, 2015	\$7.25
Mary Dye	Data Entry	Park Tournaments - 412	March 20, 2015	\$10.00
Deljuan Robinson	Assistant Athletic Director	Parks and Recreation- 411	May 4, 2015	\$20.43
Eric Belton	Laborer	Parks and Recreation- 411	April 22, 2015	\$8.00
Brandon Harris	Laborer	Parks and Recreation- 411	April 22, 2015	\$8.00
Carlos Morgan	Laborer	Parks and Recreation- 411	April 22, 2015	\$8.00
Erby Walls	Grounds	Park Tournaments - 412	April 6, 2015	\$7.25
<b>Payroll Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
Joel Rich	Patrol Officer I	Patrol Officer II	April 6, 2015	\$19.83
Kristin Parrott	Patrol Officer I	Patrol Officer II	April 6, 2015	\$19.83
Andrew	Firefighter II	Firefighter	April 3,	\$15.50

# Minutes, City of Southaven, Southaven, Mississippi

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
McElhannon		II/Paramedic	2015	

Payroll			Termination	
Deletions	Position	Department	Date	Rate of Pay
Larry Frawner	P/T Traffic Signal Tech	Public Works - 311	April 10, 2015	\$21.50
Celeste Box	Dispatcher I	ITEC - 150	April 7, 2015	\$18.08

Alderman Brooks made the motion to approve the Personnel Docket of April 21, 2015 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

## CITY ATTORNEY'S LEGAL UPDATE

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

Nick Manley presented the contract with the Desoto County School District to authorize the City to purchase a bus from the School District for \$10.00 as surplus inventory. A motion was made by Alderman Flores. The motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of April, 2015.

A copy of the contract is attached to these minutes.

Nick Manley presented the Resolution authorizing receipt of in-kind donation from Green Machine.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
AUTHORIZING THE CITY TO ACCEPT  
IN-KIND DONATION FROM GREEN MACHINE**

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, the City of Southaven ("City") owns the Snowden Grove Amphitheater ("Amphitheater") and desires for the Amphitheater to be a premiere concert venue in the southeast and has expended funds for improvement and quality of the Amphitheater; and

**WHEREAS**, Green Machine has provided unique concerts and acts for the Amphitheater which benefits tourism for the City by attracting people from all across the southeast; and

**WHEREAS**, Green Machine and the City desire for the Amphitheater to continue to be a premiere destination for concerts and acts to attract people to the City and Green Machine has proposed to the City that it would like to contribute an in-kind donation to the City by providing construction at the Amphitheater, which would concrete the grass quads and recess the electrical components at the Amphitheater Plaza along with providing additional concrete south of the Amphitheater Box Office; and

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

1. The City accepts the in-kind donation from Green Machine for the work to be performed at the Amphitheater as described above as the in-kind donation from Green Machine will save the City from having to use taxpayer funds for the expense and will further enhance the quality and esthetics of the Amphitheater.
2. The City grants permission to Green Machine to work on City property at the Amphitheater in coordination and upon permission of City Parks Director and/or City Engineer. The City Parks Director and/or City Engineer shall provide oversight of the work at the Amphitheater.
3. The Mayor and/or City Parks Director are authorized to take all actions to effectuate the intent of this Resolution.

Alderman Ferguson made the motion for the Resolution and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

**Alderman William Brooks** voted: **YES**

**Alderman Kristian Kelly** voted: **YES**

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Shirley Beshears	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 21th day of April, 2015.

Nick Manley briefed the board regarding a potential interlocal agreement with Desoto County for election equipment. The proposed agreement will specify that the cities will cost-share based on a 25% basis for the initial costs of \$172,285.37; thus, the City's initial share is \$11,198.55 and the approximate maintenance share is \$2,135.00 per year. No action is required at this juncture until the agreement is finalized.

## OLD BUSINESS

No Old Business

## CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 21, 2015, including demand checks and payroll in the amount of \$1,478,420.07. Motion was seconded by Alderman Kelly.

### **Excluding voucher numbers:**

237447, 237454, 237464, 237468, 237489, 237586, 237692, 237698,  
237772, 237779, 237786, 237787, 237788, 237945, 237971, 238019,  
238363, 238463, 238475, 238490.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 21st day of April, 2015.

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of April 21, 2015 in the amount of \$9,088.72. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 21<sup>st</sup> day of April, 2015.

Alderman Ferguson then returned to the room.

## **EXECUTIVE SESSION**

A copy of the Executive Session Minutes are maintained in the City Clerk's Office.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, April 21, 2015 at 7:25 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen, Assistant City Clerk

(Seal)

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING THE SERVE SOUTHAVEN PROGRAM

**WHEREAS**, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") has control over its municipal affairs within the City; and

**WHEREAS**, the City is legally limited from providing public resources for private use; and

**WHEREAS**, the City has citizens who need assistance for various reasons that the City may not be able to legally provide; and

**WHEREAS**, the City currently maintains and operates a website which the main purpose is to provide citizens knowledge of the various functions, meetings and information of City government; and

**WHEREAS**, the City desires to provide information to its citizens about possible entities and/or organizations who can assist in various ways; and

**WHEREAS**, the City desires to utilize a certain portion of the website to provide a link to those entities and/or organizations whose sole and stated purpose is to assist by providing food to those in need, assisting with underprivileged or physically abused children, providing emergency aid, beautification efforts and/or providing services to the elderly; and

**WHEREAS**, by providing the in-kind donation of the use for the City website to those entities who exist for the sole purposes as noted above, the moral interest of the City will be advanced for its citizens; and

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

**SECTION 1.** The City hereby establishes the "Serve Southaven" Program for the purpose of providing information to the City's citizens of entities and/or organizations whose sole and stated purpose is to assist with providing food to those in need, assisting with underprivileged or physically abused children, providing emergency aid, beautification efforts and/or providing services to the elderly.

**SECTION 2.** Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City desires to advance the moral interest by granting an in-kind donation of website space to those entities who specific and stated mission and purpose is provide food to those in need, assist with underprivileged or physically abused children, provide emergency aid, beautification efforts and/or provide services to the elderly. The City shall maintain full and complete control over its website, including all content and determinations of those entities that qualify for the Serve Southaven Program's explicit purpose and goals as stated above. The City shall not be affiliated with any of the Serve Southaven entities/organizations.



# Minutes, City of Southaven, Southaven, Mississippi

**SECTION 3.** The Serve Southaven Program is not intended for and shall not be used for any commercial or advertising purposes.

**SECTION 4.** The Mayor shall have the oversight and responsibility for implementation of the Serve Southaven Program, including the establishing of a Serve Southaven Board to assist with administering with the Serve Southaven Program. However, any and all expenditures which may be needed and necessary for the Serve Southaven Program shall be approved by the City Board of Aldermen.

**SECTION 5.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

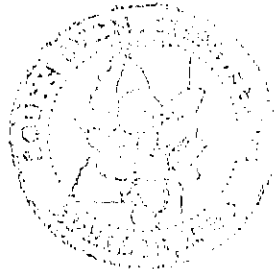
RESOLVED AND DONE, this 21st day of April, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
ASSISTANT CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO TOWN OF WALLS

**WHEREAS**, the City of Southaven ("City") is presently in possession of the following surplus property, 1989 E-One Cyclone Pumper, Vin Number 46JBBA87K1003010 City asset Number 3103, ("property"), and

**WHEREAS**, the Mayor and Board of Aldermen hereby declare the property surplus pursuant to Mississippi Code 17-25-25 and are desirous of selling the above referenced property for the sum of Two Thousand Dollars and 00/100 (\$2,000.00) to the Town of Walls pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize the City Fire Department to sell such item to the Town of Walls for \$2,000.00 as the cost of maintaining and storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi.

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

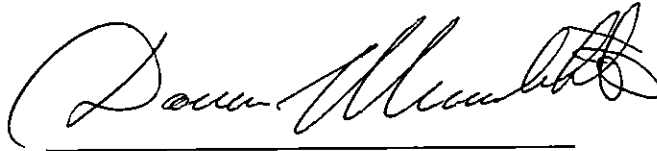
1. The City Fire Department be, and is hereby authorized to sell to the Town of Walls the above described property for the sum of \$2,000.00 pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The City Clerk shall remove the item from the City's Asset List.
3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.
4. The Mayor or his designee is authorized to sign all documents to effectuate the intent of this Resolution.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 21st day of April, 2015.



MAYOR

ATTEST:

  
ASSISTANT CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## AGREEMENT FOR THE PURCHASE AND SALE OF SURPLUS PROPERTY

This agreement is made entered into, effective as of the date of the last signature of the parties hereto, by and between the Town of Walls and City of Southaven, MS (the "City");

**WHEREAS**, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City's operations. In particular, the City has determined that a 1989 E-One Cyclone Pumper, Vin Number 46JBBA87K1003010 City asset Number 3103 the City's inventory (hereinafter "Surplus Property") are no longer of use or value to the City; and

**WHEREAS**, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the "Public Purchases Statute") and the City desires to dispose of the Surplus Property by sale to the Town of Walls at an agreed upon price less than market value; and

**WHEREAS**, the City has made a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi and the City for the Surplus Property to be transferred as set forth herein. Such transfer being for the purpose of aiding the Town of Wall's fire protection; and

**WHEREAS**, the Town of Walls is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

**NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. '31-7-1, *et seq*, of the Mississippi Code of 1972, the City and the Town of Walls do hereby covenant, contract and agree as follows:

1. The Town of Walls shall pay to the City the sum of Two Thousand Dollars and 00/100 (\$2,000.00) (the Purchase Price), for the purchase of the Surplus Property.
2. Within seven (7) days of the date of last signature on this agreement, the Town of Walls shall issue payment to the City for the Purchase Price. Upon receipt of payment from the Town of Walls for the Purchase Price, the City shall deliver to the Town of Walls all rights of possession and title to the Surplus Property. Further, the Town of Walls shall make arrangements to take physical possession of the Surplus Property from City and remove it from the City's place of storage.
3. If requested by the Town of Walls, the City will execute a bill of sale, such certificate of title as is required by law, and any other reasonably requested documents necessary to effectuate the transfer of Surplus Property. All such documents shall be drafted and provided by the Town of Walls.
4. The Town of Walls shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to the Town of Walls or its agents. The City is providing the Surplus Property "AS IS" without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. To the greatest extent permitted by law, the City shall not be liable to the Town of Walls, Walls' employee, agent, guest, citizen, customer, vendor, contractor or any other person claiming by or through any of them for any loss, injury or damage caused directly or indirectly, in whole or in party

# Minutes, City of Southaven, Southaven, Mississippi

by the Surplus Property.

## 5. Miscellaneous Provisions.

a. This Agreement may be terminated by either party upon the giving of thirty (30) days' prior written notice to the other party, or upon the mutual written agreement of the City and the Town of Walls. Notwithstanding the foregoing, neither the City nor the Town of Walls are permitted to terminate this agreement after the City has received payment of the Purchase Price unless such termination is mutually agreed to.

b. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.

c. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

d. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

f. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

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# Minutes, City of Southaven, Southaven, Mississippi

TOWN OF WALLS

BY: Patti Denison  
PATTI DENISON

DATE: 4/28/15

ATTEST: Kathy Jordan  
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite  
DARREN MUSSELWHITE, MAYOR

DATE: 4/29/15

ATTEST: Andrea Miller  
CLERK



# Minutes, City of Southaven, Southaven, Mississippi

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING  
APPLICATION OF JIMCO LAMP AND MANUFACTURING COMPANY FOR  
EXEMPTION FROM AD VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Jimco Lamp and Manufacturing Company and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL  
APPROVAL OF AD VALOREM TAX EXEMPTION TO JIMCO LAMP  
MANUFACTURING COMPANY.**

**WHEREAS,** heretofore, Jimco Lamp Manufacturing Company authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of ten (10) years on personal property in the total amount of \$3,194,029.00, and ten (10) years on real property in the amount of \$12,089,536.00, as amended, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, on the 6<sup>th</sup> day of February, 2015, the Department of Revenue of the State of Mississippi approved said application; and

**WHEREAS**, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

**NOW, THEREFORE**, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on personal and real property in the total amount of \$15,283,565.00, from January 1, 2015.

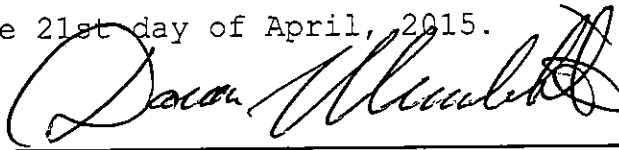
The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Williams Sonoma Direct, Inc., made on motion by Alderman Flores, seconded by Aldermen Gallagher, and that the following vote was taken on this action:

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



# Minutes, City of Southaven, Southaven, Mississippi

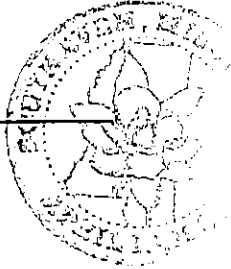
ORDERED AND DONE this the 21st day of April, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
ASSISTANT CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi



DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX  
EXEMPTIONS & PUBLIC UTILITIES BUREAU

February 6, 2015

Ms. Shelia Heath, City Clerk  
City of Southaven  
8710 Northwest Drive  
Southaven, MS 38671

**RE: Ad Valorem Taxation Exemption – Jimco Lamp & Manufacturing Co.**

Dear Ms. Heath:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2015, with a total true value of \$15,283,565.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director  
Exemptions & Public Utilities Bureau

PIF:ep

Enclosures

cc: Mr. Scott Speights, Office of State Auditor  
Mr. Parker Pickle, Tax Assessor Desoto County

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

**WHEREAS**, the City of Southaven Utility Department ("City") has reviewed and examined certain equipment as more fully set forth in Exhibit A, which is needed for vital functions of the City; and

**WHEREAS**, based on the review of the equipment needed as set forth in Exhibit A, the City hereby approves the single source purchase of Badger Meters and Badger Meter Products as more fully set forth in Exhibit A from Central Pipe Supply, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

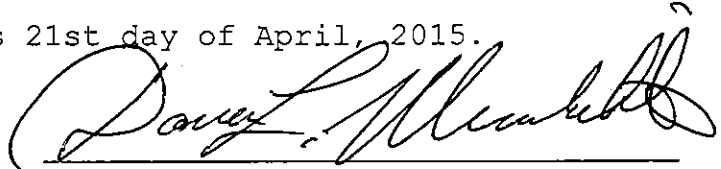
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the equipment as set forth in Exhibit A on a single-source basis.
2. The Mayor, Utilities Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

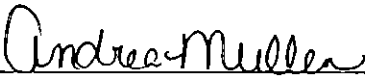
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 21st day of April, 2015.

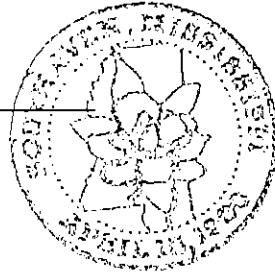


DARREN L. MUSSELWHITE, MAYOR

ATTEST:



CLERK



# Minutes, City of Southaven, Southaven, Mississippi



April 10, 2015  
City of Southaven  
Southaven, MS

To whom it may concern,

Central Pipe Supply, Inc. is the sole distributor for Badger Meter products in the state of Mississippi. This includes, but is not limited to the following products and services:

Badger LP 5/8" x 3/4" Meters  
Badger M25 5/8" x 3/4" Meters  
Badger M70 1" Meters Badger E-Series Meters  
Badger M120 1 1/2" Meters  
Badger M170 2" Meters  
Badger HRE-LCD Register  
Badger SE Transmitter Endpoint  
Badger Readcenter Software advancing to Badger Beacon Software  
Trimble TR3 Handheld w/ loaded Badger Software  
Panasonic Toughbook Laptop w/ loaded Badger Software

Please contact me regarding any questions or concerns.

Sincerely,

Bryan Tagert  
Central Pipe Supply, Inc.  
1-800-844-7700

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

**WHEREAS**, the City of Southaven Utility Department ("City") has reviewed and examined certain equipment as more fully set forth in Exhibit A, which is needed for vital functions of the City; and

**WHEREAS**, based on the review of the equipment needed as set forth in Exhibit A, the City hereby approves the single source purchase of Crane Pumps and Systems as more fully set forth in Exhibit A from J.R. Stewart Pump and Equip, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

**NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

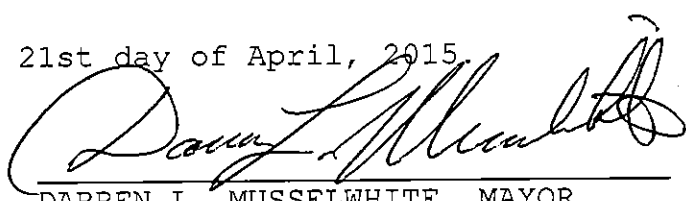
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the equipment as set forth in Exhibit A on a single-source basis.
2. The Mayor, Utilities Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

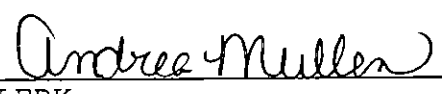
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 21st day of April, 2015.

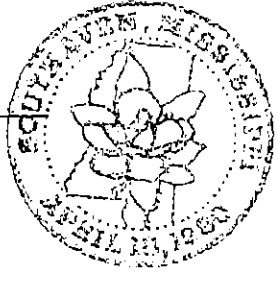


DARREN L. MUSSELWHITE, MAYOR

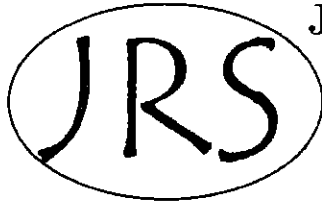
ATTEST:



CLERK



# Minutes, City of Southaven, Southaven, Mississippi



## J.R. Stewart Pump & Equipment, Inc.

313 South Second Street  
PO Box 234  
West Memphis, AR 72303

Phone (870) 735-2484


Fax (870) 735-0765

Mr. Daniel Brink  
City of Southaven, MS

Subject: Sole Source Letter  
Crane Pumps & Systems

J. R. Stewart Pump & Equip., Inc.  
313 South 2<sup>nd</sup> Street  
West Memphis, AR 72301

J. R. Stewart Pump & Equip., Inc. has a contract with Crane Pumps & System as the Sole Source Distributor for the Municipal Market in North Mississippi and the City of Southaven.

  
J.R. Stewart  
4-13-2014



# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven, Mississippi Fund Balance Policy in Accordance with GASB Statement No. 54

---

### ***Purpose.***

The following policy has been adopted by the Southaven Board of Alderman in order to address the implications of Governmental Accounting Standards Board ("GASB") Statement No. 54, Fund Balance Reporting and Governmental Fund Definitions. The policy is created in consideration of unanticipated events that could adversely affect the financial condition of the City of Southaven and jeopardize the continuation of necessary public services. This policy will ensure that the City of Southaven maintains adequate fund balances and reserves in order to:

- a. Provide sufficient cash flow for daily financial needs,
- b. Secure and maintain investment grade bond ratings,
- c. Offset significant economic downturns or revenue shortfalls, and
- d. Provide funds for unforeseen expenditures related to emergencies.

This policy and the procedures promulgated under it supersede all previous regulations regarding the City of Southaven's fund balance and reserve policies.

### ***Definitions***

***Fund Type Definitions.*** The following definitions will be used in reporting activity in governmental funds across the City of Southaven. The City may or may not report all fund types in any given reporting period based on actual circumstances and activity.

**General Fund** – The General Fund is used to account for all financial resources not accounted for in other funds. Most of the City's basic services are accounted for in the general fund.

**Proprietary funds** – Proprietary funds are used to account for operating revenues and expenditures resulting from providing services. The City has one type of proprietary fund, Enterprise Funds. The City uses enterprise funds to account for its water and sewer and sanitation services and operations.

**Debt Service Funds** – Debt Service Funds are used to account for all financial resources restricted, committed or assigned to expenditure for principal and interest.

**Capital Projects Fund** – Capital project funds are used to account for all financial resources restricted, committed or assigned to expenditure for the acquisition or construction of capital assets

**Special Revenue Fund** – Special Revenue funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects. The term "proceeds of specific revenue sources"

# Minutes, City of Southaven, Southaven, Mississippi

establishes that one or more specific restricted or committed revenues should be the foundation for a special revenue fund.

**Fund Balance.** Net assets, or the difference between assets and liabilities in a governmental fund, is considered Fund Balance.

The Governmental Accounting Standards Board ("GASB"), who establishes financial reporting rules for governments, separates fund balance into five classifications that comprise a hierarchy based on primarily on the restrictions placed on the funds.

1. *Non-spendable* – Non-spendable fund balance consists of funds that cannot be spent due to their form (e.g. inventories and prepaid expenses).
2. *Restricted* – Restricted fund balance consists of funds that are mandated for a specific purpose by external parties, constitutional provisions or enabling legislation (e.g. penny for the parks)
3. *Committed* - Committed fund balance consists of funds that are set aside for a specific purpose by the City's highest level of decision making. Formal action must be taken by the end of the fiscal year to commit fund balances. The same formal action must be taken to remove or change the limitations placed on the funds.
4. *Assigned* – Assigned fund balance consists of funds that are set aside with the intent to be used for a specific purpose by the City's highest level of decision making authority or body or official that has been given the authority to assign funds. Assigned funds cannot cause a deficit in unassigned fund balance.
5. *Unassigned* – Unassigned fund balance consists of excess funds that have not been classified in the previous four categories. All funds in this category are considered spendable resources. This category also provides the resources necessary to meet unexpected expenditures and revenue shortfalls.

## **Policy**

See definition above for Non-spendable and Restricted Fund Balances. Due to the nature of restrictions, the definitions are sufficient in determining the balances in these funds.

## **Committed Fund Balance**

The Board of Aldermen, as the City's highest level of decision making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such a majority vote or resolution. These commitments cannot be used for any other purpose unless the Board of Aldermen removes or changes the specific use through the same type of formal action taken to establish the commitment.

# Minutes, City of Southaven, Southaven, Mississippi

## **Assigned Fund Balance**

Amounts that are constrained by the City's intent to be used for specific purposes but are neither restricted nor committed should be reported as assigned fund balance. This policy hereby delegates the authority to assign amounts to be used for specific purposes to the Chief Administrative Officer for the purpose of reporting these amounts in the annual financial statements. If there is a negative unassigned fund balance there should be no assigned fund balance designation.

## **Unassigned Fund Balance**

Residual net resources, or the balance after restricted, committed and assigned are classified as unassigned fund balance. It is the goal of the City to achieve and maintain an unassigned General Fund balance of a minimum of 12% of General Fund expenditures. This minimum fund balance is to protect against cash flow shortfalls related to timing of projected revenue receipts and to maintain a budget stabilization commitment.

When the fund balance falls below the minimum percent range, the City of Southaven will replenish shortages/deficiencies in a period not to exceed five years by reducing expenditures and/or increasing revenues.

Should the fund balance of the General fund ever exceed 12% , the City will consider such fund balance surpluses for one time expenditures that are nonrecurring in nature which will not require additional future expense outlays for maintenance, additional staffing for other recurring expenditures.

Compliance with the provisions of this policy shall be reviewed annually by the Board of Aldermen.

# Minutes, City of Southaven, Southaven, Mississippi

## EMPLOYEE ASSISTANCE PROGRAM AGREEMENT

between



and

### CITY OF SOUTHAVEN

This Agreement, made the first day of July, 2015, between Health Tech Affiliates through its CONCERN Employee Assistance Program and City of Southaven represents a continuation of the services provided to City of Southaven by CONCERN EAP.

The mutual considerations outlined in the original Agreement remain unchanged. This Agreement covers all employees and their dependents designated by City of Southaven, for such coverage. The compensation for services will be one dollar and ten cent (\$1.10) per employee per month for agreed upon services.

This Agreement will remain in effect through June 30, 2017 and may be terminated at any time by either party upon sixty (60) days written notice to the other party.

In witness to this Agreement:

Health Tech Affiliates/  
CONCERN Employee Assistance Program

City of Southaven

By: Paula Wilkinson

By: *Darren Musselwhite*

By: Paula WILKINSON  
(print name)

By: Darren Musselwhite  
(print name)

Title: DIRECTOR

Title: Mayor

Date: 4-16-15

Date: 4-21-15

# Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
AUTHORIZING THE MAYOR TO SIGN  
CHANGE ORDER NO. 3 FOR THE HURRICANE CREEK  
PHASE 3 SEWER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 3 Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for an addition of a low pressure service area to the new system, which will increase the efficiency of the Project and as described in more detail in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 3 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

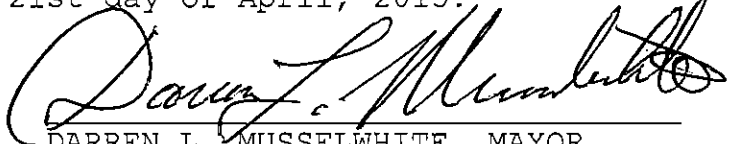
1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 3 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order for an additional thirty (30) days and for costs in the amount of \$16,288.45.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

# Minutes, City of Southaven, Southaven, Mississippi

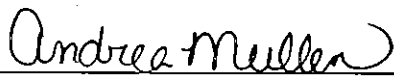
Following a reading of the foregoing resolution, Aldermen Flores made the motion and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

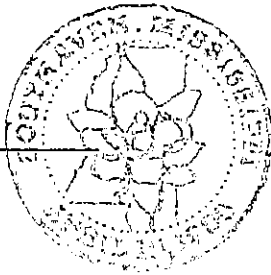
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

ORDERED AND DONE, this 21st day of April, 2015.

  
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

NPELF22  
9/22/2004

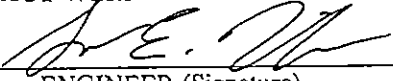
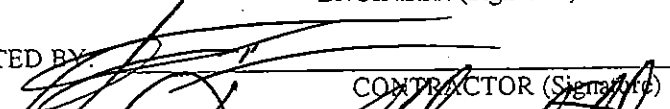

## CONTRACT CHANGE ORDER

RE: City of Southaven  
 CONTRACTOR: Argo Construction Corporation  
04/15/2015 LOAN NUMBER: SRF-C280 910-01  
 CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: 4  
 PROJECT NAME: Hurricane Creek Sewer Project - Phase 3  
 REASON FOR CHANGE: Added sewer connections to 12" DIP FM; removed grout-fill to abandon exist. sewer mains; and pay item balance adjustments.

CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
SEE "DETAILED ATTCHMENT"			
		<b>TOTAL</b>	<b>TOTAL ELIGIBLE</b>
ORIGINAL CONTRACT AMOUNT:		\$ 1,525,313.00	\$ 1,525,313.00
PRESENT CONTRACT AMOUNT:		\$ 1,532,060.19	\$ 1,532,060.19
CONTRACT CHANGE:		(+) \$ 16,288.45	(+) \$ 16,288.45
REvised CONTRACT AMOUNT:		\$ 1,548,348.64	\$ 1,548,348.64
PRESENT CONTRACT COMPLETION DATE:		04/24/2015	04/24/2015
EXTENSION REQUIRED BY CHANGE:		30 days	30 days
REvised CONTRACT COMPLETION DATE:		05/24/2015	05/24/2015

CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

APPROVED BY: <u></u> ENGINEER (Signature)	<u>4/15/15</u> DATE
APPROVED BY: <u></u> CONTRACTOR (Signature)	<u>4/15/15</u> DATE
APPROVED BY: <u></u> OWNER (Signature)	<u>4-23-15</u> DATE

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR CHEMICALS

**WHEREAS**, the City of Southaven ("City") previously advertised to receive bids for the Turf Chemicals and Fertilizer ("Chemicals") needed for the City Parks Department; and

**WHEREAS**, the bids were received and examined by the City Parks Department; and

**WHEREAS**, after review of the bids, the three (3) entities that provided bids for the Chemicals provided the low bid for certain chemicals; and

**WHEREAS**, the City bid specifications noted that "[t]he City reserves the right to accept bids items by item or as a complete package;" and

**WHEREAS**, the City bid specifications also allow for the City to adjust quantities up or down for the chemicals; and

**WHEREAS**, the City now desires to award the chemical bids by item to each entity who provided the low bid for each Chemical item; and

**NOW THEREFORE**, be it resolved as follows:

1. Based on the review of the chemical bids by the City Parks Department and bid specifications, the City hereby awards the chemical bids to BWI, VETCORP and JOHN DEERE LANDSCAPES as set forth in Exhibit A. While John Deere was the low bid for "Roundup" chemical item, it did not bid the specified item as set forth in the Request for Bids; thus, the City awards the "Roundup" chemical bid item to VETCORP as it provided the lowest price for the specified item. The City Parks department shall order the Chemicals as needed and as noted in the bid specifications, the City shall have the right to adjust the quantities needed.

2. Further, pursuant to Mississippi Code 31-7-13(f), the City designates JOHN DEERE LANDSCAPES as the alternate low bidder for those chemical items awarded to BWI and designates BWI as the alternate low bidder for those chemical items awarded to JOHN DEERE LANDSCAPES. The alternate low bid shall only be used in the event that the low bidder is not able to provide the required Chemicals.

3. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor, and City Parks Director or Assistant Director or thier designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

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# Minutes, City of Southaven, Southaven, Mississippi

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

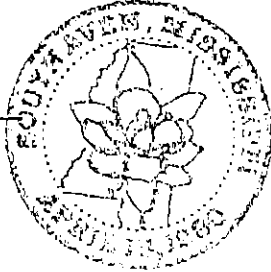
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 21st day of April, 2015.

  
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
ASSISTANT CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## Turf Chemicals and Fertilizer 2015 Awards

1	Ronstar Flow (herbicide)	BWI
2	Vessel (herbicide)	BWI
3	Torque (fungicide)	John Deere Landscapes
4	Transom or Cleary 3336 (fungicide)	BWI
5	Primo (growth retardant)	BWI
6	32-0-32 MESA (fertilize)	BWI
7	0-0-60 (fertilize)	John Deere Landscapes
8	Prodiamine 4L (herbicide)	BWI
9	MSMA (heribicide)	BWI
10	Spray Marker (turf dye)	John Deere Landscapes
11	Simazine (herbicide)	BWI
12	Roundup (herbicide)	VETCORP

# Minutes, City of Southaven, Southaven, Mississippi

## Turf Chemicals and Fertilizer 2015

	Products	Award	VETCORP	John Deere Landscapes	BWI
1	Ronstar Flow (herbicide)	2 X 2.5 gal/cs			\$ 32,000.00
2	Vessel (herbicide)	2 X 2.5 gal/cs			\$ 2,170.00
3	Torque (fungicide)	5 X 1 gal/cs		\$ 1,800.00	
4	Transom or Cleary 3336 (fungicide)	2 X 205 gal/cs			\$ 1,257.00
5	Primo (growth retardant)	2 X 1gal/cs			\$ 10,098.00
6	32-0-32 MESA (fertilize)	50 lbs./bag			\$ 12,837.50
7	0-0-60 (fertilize)	50 lbs./bag		\$ 2,143.20	
8	Prodlamine 4L (herbicide)	2 X 2.5 gal/cs			\$ 9,706.50
9	MSMA (herbicide)	2 X 2.5 gal/cs			\$ 2,290.00
10	Spray Marker (turf dye)	4 X 1gal/cs			\$ 4,194.00
11	Simazine (herbicide)	2 X 2.5 gal/cs		\$ 1,332.60	
12	Roundup (herbicide)	VETCORP	\$ 2,677.50		\$ -
			\$ 2,677.50	\$ 5,275.80	\$ 74,553.00

# Minutes, City of Southaven, Southaven, Mississippi

## Turf Chemicals and Fertilizer 2015

	Products	Award	VETCORP	John Deere Landscapes	BWI
1	Ronstar Flow (herbicide)	2 X 2.5 gal/cs	\$ 33,600.00	\$ 32,000.00	\$ 32,000.00
2	Vessel (herbicide)	2 X 2.5 gal/cs	\$ 2,683.80	\$ 2,282.80	\$ 2,170.00
3	Torque (fungicide)	5 X 1 gal/cs	\$ 2,283.75	\$ 1,800.00	\$ 1,995.00
4	Transom or Cleary 3336 (fungicide)	2 X 205 gal/cs	\$ 1,496.25	\$ 1,344.60	\$ 1,257.00
5	Primo (growth retardant)	2 X 1gal/cs	\$ 10,697.40	\$ 10,188.00	\$ 10,098.00
6	32-0-32 MESA (fertilize)	50 lbs./bag	\$ -	\$ 12,844.00	\$ 12,837.50
7	0-0-60 (fertilize)	50 lbs./bag	\$ 2,394.00	\$ 2,143.20	\$ 2,394.00
8	Prodiamine 4L (herbicide)	2 X 2.5 gal/cs	\$ 11,324.41	\$ 10,905.30	\$ 9,706.50
9	MSMA (herbicide)	2 X 2.5 gal/cs	\$ 2,239.65	\$ 2,700.00	\$ 2,290.00
10	Spray Marker (turf dye)	4 X 1gal/cs	\$ 3,345.62	\$ 1,838.40	\$ 4,194.00
11	Simazine (herbicide)	2 X 2.5 gal/cs	\$ 1,197.79	\$ 1,332.60	\$ 1,110.00
12	Roundup (herbicide)	VETCORP	\$ 2,677.50	\$ 2,619.60	\$ -
			\$ 73,940.17	\$ 81,998.50	\$ 80,052.00

Please award BWI Chemical and fertize bid.

VETCorp did not bid item #6 .

John Deere Landscapes did not bid specified product for item #10 and item #12.

# 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: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greencliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200**, 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, April 21, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

# Minutes, City of Southaven, Southaven, Mississippi

**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, April 21, 2015**, 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: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greycliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200** 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.

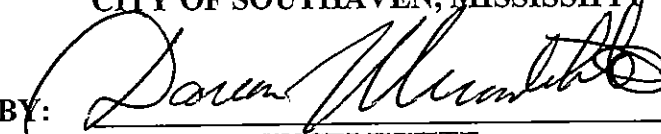
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

# Minutes, City of Southaven, Southaven, Mississippi

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

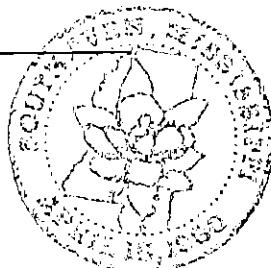
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of April, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
DARREN MUSSELWHITE  
MAYOR

ATTEST:

  
ANDREA MULLEN  
ASSISTANT CITY CLERK



(S E A L)

# Minutes, City of Southaven, Southaven, Mississippi

## AGREEMENT FOR THE PURCHASE OF EQUIPMENT

This agreement is made and entered into, effective as of the date of the last signature of the parties hereto, by and between the DeSoto County School District ("DCS") and City of Southaven ("City of Southaven").

**WHEREAS**, DCS has found and determined that certain inventory it possesses is surplus, and no longer necessary for DCS's operations. In particular, DCS has found the following property:

<u>Bus Number#</u>	<u>Body</u>	<u>Vin#</u>	<u>Chassis</u>	<u>Type</u>	<u>Mfg.</u>
199	Thomas	1HVBBABP5VH462611	International	Conventional	May-97

(hereinafter "Surplus Property"). The Surplus Property qualifies as commodities under the Public Purchases statute; Miss. Code Ann. § 31-7-1 et. seq.; and

**WHEREAS**, DCS desires to dispose of the Surplus Property by transfer to City of Southaven which is a governmental entity, at an agreed upon price, which DCS has concluded is at or near fair market value; and

**WHEREAS**, DCS has made a finding that it is in the best interest of the citizens and taxpayers of the State of Mississippi and DCS for the Surplus Property to be transferred as set forth herein, such as the transfer is for the purpose of raising money for use by DCS while also aiding the day to day operations of another governmental entity. Further, such transfer helps establish and build a working relationship between DCS and City of Southaven, which furthers the efficiency and effectiveness of DCS; and

**WHEREAS**, Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities, even if such are below market value, when certain findings, such as those herein, have been made; and

**WHEREAS**, the Attorney General for the State of Mississippi has opined that DCS may rely upon Miss. Code Ann. § 31-7-13(m)(vi) as authority to make intergovernmental sales and transfers of commodities, even when such is for nominal consideration; and

**WHEREAS**, the parties hereto desire to enter into this agreement to outline the terms and conditions of the intergovernmental sale and transfer of the Surplus Property.

**NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual covenants and agreements contained herein, and pursuant to the authority of Miss. Code Ann. § 31-7-1, et seq, of the Mississippi Code of 1972, DCS and City of Southaven do hereby covenant, contract and agree as follows:

1. DCS shall sell to City of Southaven, and City of Southaven shall purchase from DCS, the Surplus Property. For the purpose of this agreement the Surplus Property is the following:

<u>Bus Number#</u>	<u>Body</u>	<u>Vin#</u>	<u>Chassis</u>	<u>Type</u>	<u>Mfg.</u>
199	Thomas	1HVBBABP5VH462611	International	Conventional	May-97

2. City of Southaven shall pay to DCS the sum of Ten Dollars (\$10.00), (the Purchase Price), for the purchase of the Surplus Property. Payment shall be delivered to the DeSoto County School District, 5 East South Street, Hernando, Mississippi 38632, within thirty (30) days from the date of



# Minutes, City of Southaven, Southaven, Mississippi

execution of this agreement payable to "DeSoto County School District."

3. City of Southaven accepts the Surplus Property in "AS IS, WHERE IS" condition with no warranties whether express or implied. Except as contained herein, there have been no representations or warranties made by or on behalf of DCS with respect to the condition of the Surplus Property or with respect to the suitability of the same for City of Southaven's needs and uses. City of Southaven has been provided sufficient time to inspect the Surplus Property prior to purchase and the issuance of payment by City of Southaven confirms City of Southaven's acceptance of the Surplus Property "AS IS".

4. DCS shall not be obligated to deliver the Surplus Property to City of Southaven and SPD. City of Southaven shall make proper arrangements to select, transport and take possession of the Surplus Property as necessary such that the Surplus Property will be removed from DCS's facilities by City of Southaven within thirty (30) days of the date of the last signature upon this agreement by the parties.

5. Upon receipt of a fully executed copy of this agreement, DCS shall make the Surplus Property readily available to City of Southaven along with all rights of possession and title thereto.

6. If requested by City of Southaven, DCS will execute a bill of sale and/or any other reasonably requested documents necessary to effectuate the transfer of ownership. Further, City of Southaven agrees to execute any documents reasonably requested by DCS necessary to effectuate this transfer.

7. City of Southaven shall assume the risk of loss of the Surplus Property immediately upon tendering payment to DCS, and DCS will be immediately relieved of any obligation to insure, maintain or secure said property.

## 8. Miscellaneous Provisions.

a. **Methods of Termination:** This agreement may be terminated by either party upon the giving of thirty (30) days' prior written notice to the other party, or upon the mutual written agreement of DCS and City of Southaven. Notwithstanding the foregoing, DCS may not terminate this agreement after its receipt of the payment of the Purchase Price, and City of Southaven may not terminate this agreement once DCS has delivered the Surplus Property to City of Southaven or, if being shipped, to the shipping carrier, unless such termination is mutually agreed to.

b. **Amendments:** Neither this agreement nor any of its terms may be changed, modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by the authorized representative of each party.

c. **Execution.** This agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

d. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

e. In case any one or more provisions set forth in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not effect any other provision of this agreement this

# Minutes, City of Southaven, Southaven, Mississippi

agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

f. The parties each represent that the person executing this agreement on behalf of such party has the power and authority to enter into this agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this agreement have been or will be duly and properly taken by each party and this agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY SCHOOL DISTRICT

BY: *Milton Kuykendall*  
MILTON KUYKENDALL  
SUPERINTENDENT OF EDUCATION

DATE: 1-20-15

ATTEST: *Beth B. Cross*

CITY OF SOUTHAVEN

BY: *Dawn Mendenhall*  
TITLE: *Mayer*

DATE: 4-23-15

ATTEST: *Andrea Mullen*



# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
AUTHORIZING THE CITY TO ACCEPT  
IN-KIND DONATION FROM GREEN MACHINE**

**WHEREAS**, the City of Southaven ("City") owns the Snowden Grove Amphitheater ("Amphitheater") and desires for the Amphitheater to be a premiere concert venue in the southeast and has expended funds for improvement and quality of the Amphitheater; and

**WHEREAS**, Green Machine has provided unique concerts and acts for the Amphitheater which benefits tourism for the City by attracting people from all across the southeast; and

**WHEREAS**, Green Machine and the City desire for the Amphitheater to continue to be a premiere destination for concerts and acts to attract people to the City and Green Machine has proposed to the City that it would like to contribute an in-kind donation to the City by providing construction at the Amphitheater, which would concrete the grass quads and recess the electrical components at the Amphitheater Plaza along with providing additional concrete south of the Amphitheater Box Office; and

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

1. The City accepts the in-kind donation from Green Machine for the work to be performed at the Amphitheater as described above as the in-kind donation from Green Machine will save the City from having to use taxpayer funds for the expense and will further enhance the quality and esthetics of the Amphitheater.
2. The City grants permission to Green Machine to work on City property at the Amphitheater in coordination and upon permission of City Parks Director and/or City Engineer. The City Parks Director and/or City Engineer shall provide oversight of the work at the Amphitheater.
3. The Mayor and/or City Parks Director are authorized to take all actions to effectuate the intent of this Resolution.

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Alderman Ferguson made the motion for the Resolution and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

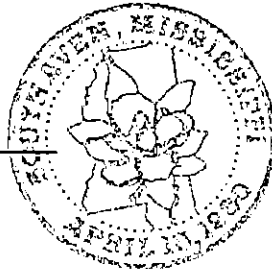
RESOLVED AND DONE, this 21th day of April, 2015.



Darren Musselwhite, MAYOR

ATTEST:

  
ASSISTANT CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap April 21, 2015

<b>General Fund</b>		<b>813,273.54</b>
Balance Sheet	5,160.26	
Mayor Admin	462.08	
Board of Aldermen	-	
Arts And Cultural Affairs	3,483.08	
Court	163,208.43	
Finance & Administration	1,059.95	
Information Technology	12,033.58	
City Clerk	1,553.29	
Operations Department	337.81	
Planning & Engineering	10,145.53	
Police	86,198.97	
Fire	33,857.41	
Fire Prevention	1,812.35	
EMS	19,778.14	
Public Works	18,489.74	
Streets	2,553.28	
Parks	37,573.51	
Park Tournaments	67,467.21	
Code Enforcement	2,433.82	
City Fuel	28,639.72	
Expense Accounts	295,002.14	
Administrative Expenses	-	
Litigation	21,610.74	
Liability Insurance	-	
Professional Dues	412.50	
<b>Bond Funded CAP Proj</b>		<b>128,305.61</b>
<b>Tourist &amp; Convention</b>		<b>236,448.18</b>
<b>Debt Service</b>		<b>11,491.54</b>
<b>Utility Fund</b>		<b>186,122.35</b>
<b>Sanitation Fund</b>		<b>102,075.85</b>
<b>Payroll Fund</b>		<b>703.00</b>
<b>DOCKET TOTAL</b>		<b>1,478,420.07</b>

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010							
0010-000-000-00-500700-							
023194 FESMIRE JAMES	492015			RECREATIONAL FEES 2015 7 INV A	45.00 C-042115		RYAN FESMIRE BASEBA
023195 SALAZAR MICHAEL	472015			2015 7 INV A	45.00 C-042115		DALSON SALAZAR BASE
				ACCOUNT TOTAL	90.00		
				ORG 0010 TOTAL	90.00		
111							
0010-100-111-00-610400-							
007600 OFFICE DEPOT	76297874001			OFFICE SUPPLIES 2015 7 INV A	254.25 C-042115		PROCLAMATION FRAMES
				ACCOUNT TOTAL	254.25		
0010-100-111-00-622100-							
018770 R.M. HENDRICK GRADUA	55234			PROFESSIONAL SERVICES 2015 7 INV A	106.00 C-042115		MAYORS YOUTH COUNCI
				ACCOUNT TOTAL	106.00		
0010-100-111-00-625700-							
001095 VERIZON WIRELESS	9743342614			TELEPHONE & POSTAGE 2015 7 INV A	40.01 C-042115		PHONE SERVICES MAR
004288 CELLULAR SOUTH	040415			2015 7 INV A	61.82 C-042115		PHONE SERVICES 3/5-
				ACCOUNT TOTAL	101.83		
				ORG 111 TOTAL	462.08		
120							
0010-400-120-00-622100-							
001361 SAM'S CLUB DIRECT	041715			ARTS AND CULTURAL AFFAIRS PROFESSIONAL FEES 2015 7 INV A	176.67 C-042115		MISC. SUPPLIES
004489 JOHNSON CINDY	93-15			2015 7 INV A	450.00 C-042115		AEROBICS TEACHER
004489 JOHNSON CINDY	94-15			2015 7 INV A	180.00 C-042115		AEROBICS TEACHER
					630.00		
006685 MID SOUTH DIGITAL	478214			2015 7 INV A	615.49 C-042115		SENIORS COPIER A186
010525 GORDON LUCIA	51-15			2015 7 INV A	270.00 C-042115		YOGA CLASS
010525 GORDON LUCIA	52-15			2015 7 INV A	270.00 C-042115		YOGA CLASS
					540.00		
013302 MCMULLIN GLORIA	003-15			2015 7 INV A	300.00 C-042115		LINE DANCE
013370 MARY J. CAIN	7-15			2015 7 INV A	60.00 C-042115		LINE DANCE
013370 MARY J. CAIN	8-15			2015 7 INV A	60.00 C-042115		LINE DANCE TEACHER
					120.00		

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015915 WISEMAN CYNTHIA	111-15	2015 7 INV A	180.00 C-042115		AEROBICS CLASS
016884 MCARTHUR MARGARET	188-15	2015 7 INV A	105.00 C-042115		ART CLASS
016884 MCARTHUR MARGARET	189-15	2015 7 INV A	105.00 C-042115		ART CLASS
016884 MCARTHUR MARGARET	190-15	2015 7 INV A	105.00 C-042115		ART TEACHER
016884 MCARTHUR MARGARET	191-15	2015 7 INV A	105.00 C-042115		ART CLASS
			420.00		
017200 SMITH JOYCE W	143-15	2015 7 INV A	25.00 C-042115		YOGA CLASS
017200 SMITH JOYCE W	144-15	2015 7 INV A	25.00 C-042115		YOGA INSTRUCTION
			50.00		
017272 PERKINS WENDY	21-15	2015 7 INV A	180.00 C-042115		AEROBICS CLASS
021019 CAIN LINDA A	57-15	2015 7 INV A	60.00 C-042115		LINE DANCE
021019 CAIN LINDA A	58-15	2015 7 INV A	60.00 C-042115		LINE DANCE CLASS
			120.00		
021618 SHINDIGZ	W30947020002	2015 7 INV A	150.92 C-042115		SUPPLIES FOR SPRING
		ACCOUNT TOTAL	3,483.08		
		ORG 120 TOTAL	3,483.08		
COURT DEPARTMENT					
COURT BOND REFUND					
125		2015 7 INV A	267.00 C-042115		CASH BOND REFUND
0010-100-125-00-621500-					
023172 GARCIA BARTOLO RAMOS	040815	2015 7 INV A	295.75 C-042115		CASH BOND REFUND
023174 GRAY TRACY NICOLE	040815	2015 7 INV A	300.00 C-042115		CASH BOND REFUND
023176 SCIARA PETE JAMES	040815	2015 7 INV A	162.00 C-042115		CASH BOND REFUND
023192 BURROUGH DAVID	4132015	2015 7 INV A	1,024.75		
		ACCOUNT TOTAL	1,024.75		
COURT FINES					
0010-100-125-00-621501-		2015 7 INV A	142,928.29 C-042115		STATE ASSESSMENTS C
000955 STATE TREASURER	040115				
000962 CRIME STOPPERS	040115	2015 7 INV A	2,577.75 C-042115		CRIME STOPPERS ASSE
000963 DEPT OF PUBLIC SAFET	040115	2015 7 INV A	2,210.14 C-042115		IGNITION INTERLOCK
000963 DEPT OF PUBLIC SAFET	040115B	2015 7 INV A	10,491.18 C-042115		I.W.R.C.P. ASSESME
			12,701.32		
		ACCOUNT TOTAL	158,207.36		

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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR

PO INVOICE

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621505-000403 LAWRENCE PRINTING CO 84220				2015 7 INV A	487.25 C-042115		DUI TICKETS
001092 MATTHEW BENDER & CO. 69839589				2015 7 INV A	21.94 C-042115		MS CODE SUPPLEMENT
001167 AT&T MOBILITY 287262420415				2015 7 INV A	445.67 C-042115		PHONE SERVICE - COU
004288 CELLULAR SOUTH 040415				2015 7 INV A	190.90 C-042115		PHONE SERVICES 3/5-
012714 IRON MOUNTAIN LGG0460				2015 7 INV A	1,656.55 C-042115		SECURE STORAGE SERV
013136 AT&T 280836770415				2015 7 INV A	239.01 C-042115		PHONE SERVICE - COU
014117 MADISON SIGNS 10608				2015 7 INV A	535.00 C-042115		COURT ORDERS
				ACCOUNT TOTAL	3,576.32		
0010-100-125-00-622100-017731 OWENS ELIZABETH 040915				2015 7 INV A	200.00 C-042115		SPECIAL PROSECUTOR
021257 ODOM JEFF 040815				2015 7 INV A	200.00 C-042115		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	400.00		
				ORG 125 TOTAL	163,208.43		
145 DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2015 7 INV A				2015 7 INV A	102.00 C-042115		JARED AZZONE RENEWA
019739 STAPLES ADVANTAGE 3261564645				2015 7 INV A	19.95 C-042115		WIRELESS MOUSE
019739 STAPLES ADVANTAGE 3261564659				2015 7 INV A	7.69 C-042115		MECH PENCILS
				ACCOUNT TOTAL	27.64		
				ACCOUNT TOTAL	129.64		
0010-100-145-00-622100-019380 ASSOCIATION OF GOV 105350B				2015 7 INV A	95.00 C-042115		MEMBERSHIP 2015
				ACCOUNT TOTAL	95.00		
0010-100-145-00-626900-006433 IPMA-HR 06394-D9D8Z2				2015 7 INV A	149.00 C-042115		MEMBERSHIP
010747 AZZONE JARED 482015				2015 7 INV A	496.31 C-042115		SHRM CONFERENCE 201
019309 SHRM 9006168164				2015 7 INV A	190.00 C-042115		MEMBERSHIP RENEWAL
				ACCOUNT TOTAL	835.31		
				ORG 145 TOTAL	1,059.95		



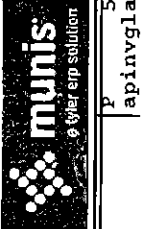
# Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INFORMATION TECHNOLOGY					
150					
0010-100-150-00-610400-		2015 7 INV A	606.00 C-042115		DISPATCH HEADSETS
003626 LIBERTEL ASSOCIATES	203038				
006685 MID SOUTH DIGITAL	478258	2015 7 INV A	1.16 C-042115		A2388 COPIER
007600 OFFICE DEPOT	1771219854	2015 7 INV A	59.57 C-042115		ITEC DISPATCH SUPPL
		ACCOUNT TOTAL	666.73		
COMPUTERS					
0010-100-150-00-610500-		2015 7 INV A	233.44 C-042115		ADOBE ILLUSTRATOR -
000739 CDW GOVERNMENT INC	TQ11577				
003626 LIBERTEL ASSOCIATES	203180	2015 7 INV A	109.60 C-042115		COMMUNICATIONS EQUI
003626 LIBERTEL ASSOCIATES	203181	2015 7 INV A	404.50 C-042115		COMMUNICATIONS EQUI
		ACCOUNT TOTAL	514.10		
		ACCOUNT TOTAL	747.54		
NETWORK CONNECTIVITY					
0010-100-150-00-610550-		2015 7 INV A	5,634.77 C-042115		INTERNET & NETWORK
005890 TIME WARNER TELECOM	06926684				
014581 ELECTRONIC VAULTING	A211971	2015 7 INV A	2,600.00 C-042115		OFF-SITE STORAGE
		ACCOUNT TOTAL	8,234.77		
UNIFORMS					
0010-100-150-00-612500-		2015 7 INV A	141.22 C-042115		UNIFORM ALLOT - K.
006877 TACTGEAR INC	4300	2015 7 INV A	257.14 C-042115		UNIFORM ALLOT - J.
006877 TACTGEAR INC	4301	2015 7 INV A	198.84 C-042115		UNIFORM ALLOT - H.
006877 TACTGEAR INC	4302	2015 7 INV A	123.56 C-042115		UNIFORM ALLOT - R.
006877 TACTGEAR INC	4303	2015 7 INV A	194.14 C-042115		UNIFORM ALLOT - D.
006877 TACTGEAR INC	4306	2015 7 INV A	60.17 C-042115		UNIFORM ALLOT - C.
006877 TACTGEAR INC	4307	2015 7 INV A	139.21 C-042115		UNIFORM ALLOT - C.
006877 TACTGEAR INC	4308	2015 7 INV A	70.17 C-042115		UNIFORM ALLOT - A.
006877 TACTGEAR INC	4309	2015 7 INV A			
		ACCOUNT TOTAL	1,184.45		
		ACCOUNT TOTAL	1,184.45		
GASOLINE/OIL					
0010-100-150-00-614000-		2015 7 INV A	69.73 C-042115		ITEC FUEL
006919 FUELMAN	NP44021988	2015 7 INV A	85.76 C-042115		ITEC FUEL
006919 FUELMAN	NP44063081	2015 7 INV A			
		ACCOUNT TOTAL	155.49		
		ACCOUNT TOTAL	155.49		
PROFESSIONAL FEES					
0010-100-150-00-622100-		2015 7 INV A	217.92 C-042115		GOV DEALS AUCTION
005839 GOV DEALS	182-032015				

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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-150-00-625700-001095	9743342614		2015 7 INV A	120.03 C-042115		PHONE SERVICES MAR
001137 FEDEX	2-987-36451		2015 7 INV A	42.48 C-042115		SHIPPING CHARGES
001167 AT&T MOBILITY	287251540415		2015 7 INV A	505.21 C-042115		ITEC CELL PHONES
			ACCOUNT TOTAL	667.72		
0010-100-150-00-626900-017571	041315		2015 7 INV A	84.00 C-042115		MILEAGE TO OXFORD,
			ACCOUNT TOTAL	84.00		
			ORG 150 TOTAL	11,958.62		
155						
0010-100-155-00-610401-007600	763250460001		2015 7 INV A	42.25 C-042115		OFFICE SUPPLIES
007600 OFFICE DEPOT	763250546001		2015 7 INV A	36.80 C-042115		OFFICE SUPPLIES
007600 OFFICE DEPOT	763728966001		2015 7 INV A	39.98 C-042115		OFFICE SUPPLIES
			ACCOUNT TOTAL	119.03		
			ACCOUNT TOTAL	119.03		
0010-100-155-00-625700-000971	2295831AP-15		2015 7 INV A	780.00 C-042115		APR 2015-POSTAGE ME
001095 VERIZON WIRELESS	9743342614		2015 7 INV A	40.01 C-042115		PHONE SERVICES MAR
001167 AT&T MOBILITY	287258860415		2015 7 INV A	97.54 C-042115		WIRELESS PHONE SERV
001338 PURCHASE POWER	80009000415		2015 7 INV A	109.61 C-042115		POSTAGE
			ACCOUNT TOTAL	1,027.16		
0010-100-155-00-626100-001185	300077862		2015 7 INV A	4.60 C-042115		FINANCIAL RPT PUBLI
			ACCOUNT TOTAL	4.60		
0010-100-155-00-626900-020833	4162015		2015 7 INV A	86.25 C-042115		MMCCA TRIANING/OXFO
020834 MULLEN ANDREA	4162015		2015 7 INV A	86.25 C-042115		MMCCA TRAINING /OXF
020857 KELLEY DANIEL	4162015		2015 7 INV A	230.00 C-042115		CMC TRAINING/PEARL

CITY CLERK

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
170	0010-100-170-00-625700-001167 AT&T MOBILITY	287251720515		ACCOUNT TOTAL	402.50		CELL PHONE CHARGES
				ORG 155 TOTAL	1,553.29		
				OPERATIONS DEPARTMENT TELEPHONE & POSTAGE 2015 7 INV A	337.81	C-042115	
				ACCOUNT TOTAL	337.81		
				ORG 170 TOTAL	337.81		
180	0010-100-180-00-610400-001102 SOUTHAVEN SUPPLY	152367		PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2015 7 INV A	16.99	C-042115	KEY CABINET/CODE VE
	007600 OFFICE DEPOT	762514066001		2015 7 INV A	52.99	C-042115	OFFICE SUPPLIES
				ACCOUNT TOTAL	69.98		
				UNIFORMS 2015 7 INV A	14.99	C-042115	UNIFORMS
				000983 PARAMOUNT UNIFORMS R 0290925	14.99	C-042115	UNIFORMS
				000983 PARAMOUNT UNIFORMS R 0292286	6.53	C-042115	BLDG DEPT UNIFORM S
				000983 PARAMOUNT UNIFORMS R 289958	6.53	C-042115	BLDG DEPT UNIFORM S
				000983 PARAMOUNT UNIFORMS R 291327	6.53	C-042115	UNIFORM SERVICE
				000983 PARAMOUNT UNIFORMS R 292701	49.57		
				ACCOUNT TOTAL	49.57		
				PROFESSIONAL FEES 2015 7 INV A	1,392.67	C-042115	CENTRAL TO SNOWDEN STAFFING SERVICES
				0010-100-180-00-622100-018221 CIVIL-LINK, LLC	8,000.00	C-042115	
				018221 CIVIL-LINK, LLC	9,392.67		
				ACCOUNT TOTAL	9,392.67		
				TELEPHONE/POSTAGE 2015 7 INV A	40.01	C-042115	PHONE SERVICES MAR
				0010-100-180-00-625700-001095 VERIZON WIRELESS	208.30	C-042115	PHONE SERVICES 3/5-
				004288 CELLULAR SOUTH	248.31		
				ACCOUNT TOTAL	255.00	C-042115	BLDG. DEPT. PRINTIN
				PRINTING AND BINDING 2015 7 INV A	255.00		
				0010-100-180-00-626500-020454 DIRECTFX	255.00		
				ACCOUNT TOTAL	255.00		
				TRAVEL & TRAINING			

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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018274 ASFPM	041315		2015 7 INV A	130.00 C-042115		2015 DUES
			ACCOUNT TOTAL	130.00		
			ORG 180 TOTAL	10,145.53		
POLICE DEPARTMENT						
OFFICE SUPPLIES						
0010-200-211-00-610400-			2015 7 INV A	625.94 C-042115		2 DESKS-2 CHAIRS IC
007600 OFFICE DEPOT	761435698001		2015 7 INV A	56.95 C-042115		DOC COVER/PARCHMENT
007600 OFFICE DEPOT	761441796001		2015 7 INV A	19.86 C-042115		TAPE
007600 OFFICE DEPOT	761705573001		2015 7 INV A	44.63 C-042115		USB
007600 OFFICE DEPOT	761707836001		2015 7 INV A	162.99 C-042115		TOTES, CHAIRS
007600 OFFICE DEPOT	762670371001		2015 7 INV A	141.29 C-042115		LABELS, TONER
007600 OFFICE DEPOT	762950382001		2015 7 INV A	3.15 C-042115		LABELS
007600 OFFICE DEPOT	762950465001		2015 7 INV A			
			ACCOUNT TOTAL	1,054.81		
MATERIALS						
0010-200-211-00-611000-			2015 7 INV A	270.68 C-042115		MISC. SUPPLIES
005044 LOWE'S HOME CENTERS,	032515		2015 7 INV A	27.95 C-042115		3 VOLT LITHIUM BATT
013650 BATTERIES PLUS	374-265908		2015 7 INV A	31.94 C-042115		CID-12V & 3V LITHIU
013650 BATTERIES PLUS	374-266094		2015 7 INV A	59.89		
			ACCOUNT TOTAL	263.58 C-042115		MEDICAL EQUIPMENT
022259 NORTH AMERICAN RESCU	IN177768	15000341	2015 7 INV A	594.15		
			ACCOUNT TOTAL	594.15		
MAINTENANCE VEHICLES						
0010-200-211-00-611300-			2015 7 INV A	513.40 C-042115		3051 REFINISH HOOD
000407 BILL FOWLER'S BODYWO	15953		2015 7 INV A	83.60 C-042115		3060-REAR DOOR GLAS
000407 BILL FOWLER'S BODYWO	15975		2015 7 INV A	597.00		
			ACCOUNT TOTAL	50.00 C-042115		3062-TOW
000474 GLEN'S GARAGE	320153062		2015 7 INV A	50.00 C-042115		TOW 93 BMW
000474 GLEN'S GARAGE	40215-BMW		2015 7 INV A	100.00		
			ACCOUNT TOTAL	100.00		
000611 SIGNS & STUFF	91206		2015 7 INV A	350.00 C-042115		3136-3137 DUI PACKA
000836 COUNTRY FORD INC	302643		2015 7 INV A	39.95 C-042115		3081-O/C
000836 COUNTRY FORD INC	302927		2015 7 INV A	2,566.74 C-042115		UNIT #2270 REPAIRS
000836 COUNTRY FORD INC	303078	15000339	2015 7 INV A	918.62 C-042115		2775 AIR BOX & THRO
000836 COUNTRY FORD INC	5000901		2015 7 INV A	42.16 C-042115		WIPER BLADES/STOCK
000836 COUNTRY FORD INC	6000207-1		2015 7 INV A	343.74 C-042115		2270-COIL ASSY
000836 COUNTRY FORD INC	6000370-1		2015 7 INV A	76.34 C-042115		3000-REPLACE SWITCH
000836 COUNTRY FORD INC	6000511-2		2015 7 INV A	795.00 C-042115		3027-STEERING, ELEC

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000836 COUNTRY FORD INC	6000543-1			2015 7 INV A	744.31	C-042115	2776-ALTERNATOR & F
000836 COUNTRY FORD INC	6000757-1			2015 7 INV A	40.62	C-042115	3133-O/C
000836 COUNTRY FORD INC	6000804-1			2015 7 INV A	780.97	C-042115	3062-THERMOSTAT
000836 COUNTRY FORD INC	6000833-1			2015 7 INV A	1,268.71	C-042115	2253-REPLACED SENSO
000836 COUNTRY FORD INC	6001035-1			2015 7 INV A	161.92	C-042115	2777-HEADLAMP BULBS
000836 COUNTRY FORD INC	6001098-1			2015 7 INV A	774.99	C-042115	3062-HEATER CORE
000836 COUNTRY FORD INC	6001199-2			2015 7 INV A	394.91	C-042115	3082-COIL ASSY/SPAR
000836 COUNTRY FORD INC	6001237-2			2015 7 INV A	1,245.65	C-042115	3067-COMPRESSOR
					10,194.63		
000887 JIMMY GRAY CHEVROLET	285872			2015 7 INV A	33.52	C-042115	3089-O/C
001114 UNION AUTO PARTS	362264-00			2015 7 INV A	119.32	C-042115	363209-00 CREDIT/31
001114 UNION AUTO PARTS	362485-00			2015 7 INV A	380.63	C-042115	3127-BRAKES & SHOES
001114 UNION AUTO PARTS	363427-00			2015 7 INV A	134.99	C-042115	3102-BRAKE SHOES/DR
001114 UNION AUTO PARTS	363866-00			2015 7 INV A	181.50	C-042115	WIPER BLADES-STOCK
001114 UNION AUTO PARTS	364266-00			2015 7 INV A	18.63	C-042115	1458-BLADES/FILTER
001114 UNION AUTO PARTS	366072-00			2015 7 INV A	11.97	C-042115	BULBS/INVENTORY
001114 UNION AUTO PARTS	366479-00			2015 7 INV A	94.92	C-042115	1454-BATTERY
001114 UNION AUTO PARTS	369026-00			2015 7 INV A	103.96	C-042115	3033-BATTERY
001114 UNION AUTO PARTS	369436-00			2015 7 INV A	87.00	C-042115	3020-BATTERY
001114 UNION AUTO PARTS	370021-00			2015 7 INV A	7.26	C-042115	3031-BLADES
001114 UNION AUTO PARTS	370405			2015 7 INV A	7.26	C-042115	3029-WIPER BLADES
					1,147.44		
001962 IDEAL TIRE SALES	1452601			2015 7 INV A	249.95	C-042115	3076-TIE RODS,BRAKE
001962 IDEAL TIRE SALES	452027			2015 7 INV A	76.00	C-042115	3064-MT & BALANCE
001962 IDEAL TIRE SALES	452122			2015 7 INV A	150.00	C-042115	3127-PADS & ROTORS
001962 IDEAL TIRE SALES	452133			2015 7 INV A	76.00	C-042115	3035-MT & BALANCE
001962 IDEAL TIRE SALES	452151			2015 7 INV A	157.95	C-042115	SWAT VAN-MT & BAL
001962 IDEAL TIRE SALES	452162			2015 7 INV A	90.00	C-042115	3102-REAR BRAKE SVC
001962 IDEAL TIRE SALES	452202			2015 7 INV A	15.00	C-042115	3125-FLAT REPAIR (S
001962 IDEAL TIRE SALES	452259			2015 7 INV A	40.00	C-042115	3121-BALANCE
001962 IDEAL TIRE SALES	452410			2015 7 INV A	15.00	C-042115	3092-FLAT REPAIR
001962 IDEAL TIRE SALES	452411			2015 7 INV A	73.95	C-042115	3117-FLAT REPAIR
001962 IDEAL TIRE SALES	452456			2015 7 INV A	77.95	C-042115	3126-MT & BALANCE
001962 IDEAL TIRE SALES	452465			2015 7 INV A	40.00	C-042115	3044-MT/BAL
001962 IDEAL TIRE SALES	452504			2015 7 INV A	15.00	C-042115	3084-FLAT REPAIR
001962 IDEAL TIRE SALES	452590			2015 7 INV A	38.00	C-042115	3060-MT/BAL
001962 IDEAL TIRE SALES	452602			2015 7 INV A	55.00	C-042115	3094-FLAT REPAIR MT
001962 IDEAL TIRE SALES	452628			2015 7 INV A	15.00	C-042115	FLAT REPAIR
					1,184.80		
006706 LANDERS DODGE	187094			2015 7 INV A	323.28	C-042115	3109-SEAT BELT & LA
006706 LANDERS DODGE	189012			2015 7 INV A	1,258.85	C-042115	3098-ALTERNATOR,THR
006706 LANDERS DODGE	189226			2015 7 INV A	811.90	C-042115	3111-A/C
006706 LANDERS DODGE	257411			2015 7 INV A	5.62	C-042115	BATTERY FOR DODGE
					2,399.65		

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007304 O'REILLYS AUTO PARTS	1257-195222			2015 7 INV A	136.66 C-042115		SWAT TRUCK-CHARGER/
007304 O'REILLYS AUTO PARTS	1257-195224			2015 7 INV A	9.00 C-042115		SWAT TRUCK-TAPE/TER
007304 O'REILLYS AUTO PARTS	1257-197830			2015 7 INV A	38.74 C-042115		3084-WIPER BLADES
					184.40		
019912 GOODYEAR TIRE	41708119			2015 7 INV A	453.04 C-042115		TIRES-SC
022896 VALVOLINE	71196			2015 7 INV A	39.08 C-042115		3082-O/C
022896 VALVOLINE	71288			2015 7 INV A	39.08 C-042115		3000-O/C
022896 VALVOLINE	71299			2015 7 INV A	39.08 C-042115		1458-O/C
022896 VALVOLINE	71319			2015 7 INV A	39.08 C-042115		2268-O/C
022896 VALVOLINE	71332			2015 7 INV A	39.08 C-042115		3068-O/C
022896 VALVOLINE	71432			2015 7 INV A	39.08 C-042115		3082-O/C
022896 VALVOLINE	71433			2015 7 INV A	39.08 C-042115		1458-O/C
022896 VALVOLINE	71555			2015 7 INV A	39.08 C-042115		3031-O/C
022896 VALVOLINE	71600			2015 7 INV A	39.08 C-042115		3033-O/C
022896 VALVOLINE	79630			2015 7 INV A	39.08 C-042115		3059-O/C
022896 VALVOLINE	79830			2015 7 INV A	38.74 C-042115		3106-O/C
					429.54		
				ACCOUNT TOTAL	17,074.02		
0010-200-211-00-612200-							
000615 PAYNES LOCKSMITH SER 7738				2015 7 INV A	244.56 C-042115		SWING ARM FOR DOOR
000949 INTEGRATED COMMUNICA 112290				2015 7 INV A	400.95 C-042115		RADIO REPAIR
				ACCOUNT TOTAL	645.51		
0010-200-211-00-612500-							
014106 HERO GEAR	1125			2015 7 INV A	86.00 C-042115		DON BARR 2015 ALLOT
017353 FOX JUSTIN	472015			2015 7 INV A	188.85 C-042115		CLOTHING 2015 ALLOT
021916 MIDSOUTH SOLUTIONS	73059			2015 7 INV A	4,693.65 C-042115		RAINJACKETS
021916 MIDSOUTH SOLUTIONS	73893			2015 7 INV A	3,837.80 C-042115		PT HATS
021916 MIDSOUTH SOLUTIONS	74126			2015 7 INV A	221.70 C-042115		LEE HOLLIDAY 2015 A
					8,753.15		
				ACCOUNT TOTAL	9,028.00		
0010-200-211-00-614000-							
000836 COUNTRY FORD INC	6001150-1			2015 7 INV A	39.62 C-042115		3065-O/C
006919 FUELMAN	NP43898265			2015 7 INV A	5,668.39 C-042115		3/23-3/29/2015 FUEL
006919 FUELMAN	NP44021478			2015 7 INV A	5,724.11 C-042115		3/30-4/5/15 FUEL
					11,392.50		

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ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-614900-019336 HOLLYWOOD FEED	2015 7 INV A	4208564	44.09 C-042115		FOOD FOR K9
ACCOUNT TOTAL 11,432.12					
0010-200-211-00-622100-000949 INTEGRATED COMMUNICA	2015 7 INV A	30631	1,860.00 C-042115		APR 2015 MO SVC AGR
001390 DPS CRIME LAB	2015 7 INV A	90019433	750.00 C-042115		ANALYTICAL FEES
002564 LANGUAGE LINE SERVIC	2015 7 INV A	3578123	147.60 C-042115		INTERPRETER BY PHON
002864 HORN LAKE ANIMAL HOS	2015 7 INV A	APR032015	283.14 C-042115		JOHNNY (K9) VET VIS
004781 FAMILY MEDICAL CLINI	2015 7 INV A	50225	80.00 C-042115		R PERCY-UDS
006685 MID SOUTH DIGITAL	2015 7 INV A	478293	372.00 C-042115		A3957-BOOKING
006685 MID SOUTH DIGITAL	2015 7 INV A	478314	725.12 C-042115		A1282-RECORDS
006685 MID SOUTH DIGITAL	2015 7 INV A	478372	8.03 C-042115		A4738-EAST
006685 MID SOUTH DIGITAL	2015 7 INV A	478404	51.18 C-042115		G0788-4 SMALL PRINT
006685 MID SOUTH DIGITAL	2015 7 INV A	478419	181.13 C-042115		G5401-MISC PRINTERS
ACCOUNT TOTAL 1,337.46					
014326 INFORMATION INFORM	2015 7 INV A	90018078	224.00 C-042115		NCIC SUPPORT MARCH
017746 PUBLIC ENGINES INC	2015 7 INV A	21462	3,588.00 C-042115		ANNUAL RENEWAL
022516 PERSONNEL EVALUATION	2015 7 INV A	13338	128.00 C-042115		EVALS-CANDIDATES
ACCOUNT TOTAL 8,398.20					
0010-200-211-00-625700-001095 VERIZON WIRELESS	2015 7 INV A	9743342614	1,178.43 C-042115		PHONE SERVICES MAR
001137 FEDEX	2015 7 INV A	2-986-88056	448.56 C-042115		SHIPPING-RD
001167 AT&T MOBILITY	2015 7 INV A	28725160415B	3,333.35 C-042115		SPD PHONES
004288 CELLULAR SOUTH	2015 7 INV A	040415	257.95 C-042115		PHONE SERVICES 3/5-
018521 SOUTHERN TELECOMMUNI	2015 7 INV A	032615	681.59 C-042115		ALARMS, DISPATCHERS
019948 CRITICAL ALERT	2015 7 INV A	739616727	631.80 C-042115		PAGERS - POLICE
ACCOUNT TOTAL 6,531.68					
0010-200-211-00-626000-000966 ENTERGY	2015 7 INV A	109997220515	20.77 C-042115		2009 STARLANDING RD

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP. S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY		109997240515		2015 7 INV A	19.84 C-042115		165 STAR LANDING RD
000966 ENERGY		168329410515		2015 7 INV A	17.48 C-042115		5140 TCHULAHOMA RD
000966 ENERGY		168377830515		2015 7 INV A	20.51 C-042115		3005 COLLEGE RD
000966 ENERGY		168380050515		2015 7 INV A	21.14 C-042115		4830 AIRWAYS BLVD
000966 ENERGY		176235700515		2015 7 INV A	20.45 C-042115		6052 ELMORE CD SIRE
000966 ENERGY		176247430515		2015 7 INV A	20.38 C-042115		6200 GETWELL CD SIR
000966 ENERGY		850563980515		2015 7 INV A	20.89 C-042115		750 BROOKSIDE RD
					161.46		
				ACCOUNT TOTAL	161.46		
0010-200-211-00-626102-							
000424 A TO Z ADVERTISING		38841		2015 7 INV A	1,613.32 C-042115		BILLY LANCE MEM TEE
000424 A TO Z ADVERTISING		38843		2015 7 INV A	2,096.55 C-042115		VIP SHIRTS
000424 A TO Z ADVERTISING		38860		2015 7 INV A	601.25 C-042115		CLERGY ACADEMY
					4,311.12		
				ACCOUNT TOTAL	4,311.12		
006964 RALPH CRAFTON PHOTOG		140827		2015 7 INV A	353.00 C-042115		VIP 2015 GROUP PHOT
007600 OFFICE DEPOT		762670371001		2015 7 INV A	57.40 C-042115		TOTES, CHAIRS
022719 UMB CARD SERVICES		042615		2015 7 INV A	124.57 C-042115		PURCHASE FOR POLICE
023196 PRORIDER INC		65560		2015 7 INV A	133.00 C-042115		BIKE HELMETS SAFETY
				ACCOUNT TOTAL	4,979.09		
0010-200-211-00-626500-							
020454 DIRECTFX		M4216		2015 7 INV A	284.00 C-042115		CHILD ID CARE NOTIC
				ACCOUNT TOTAL	284.00		
0010-200-211-00-626900-							
000963 DEPT OF PUBLIC SAFET		90017770		2015 7 INV A	7,310.00 C-042115		PARROTT & RICH-TUIT
001092 MATTHEW BENDER & CO.		69894191		2015 7 INV A	8.15 C-042115		MSCOURT 2015
003016 N.N.D.D.A.		4142015		2015 7 INV A	320.00 C-042115		CERTIFICATION-4 K9'
006424 WOOD TIM		412015		2015 7 INV A	164.00 C-042115		SUPERVISOR TRAINING
010698 RUSSELL JAMIE		412015		2015 7 INV A	164.00 C-042115		SUPERVISOR TRAINING
013958 RIGGS BOBBY		412015		2015 7 INV A	164.00 C-042115		SUPERVISOR TRAINING
015044 CRITES DAVID		412015		2015 7 INV A	164.00 C-042115		SUPERVISOR TRAINING
				ACCOUNT TOTAL	8,294.15		
0010-200-211-00-630400-							
				ACCOUNT TOTAL	8,294.15		
				MACHINERY & EQUIPMENT			



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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000543 COMSERV SERVICES	715000422-1	715000425-1	15000103	2015 7 INV A	6,547.00	C-042115	EQUIPMENT FOR DUI V
000543 COMSERV SERVICES	715000425-1	715000425-1	15000103	2015 7 INV A	6,547.00	C-042115	EQUIPMENT FOR DUI V
					13,094.00		
					13,094.00		
					ACCOUNT TOTAL		
0010-200-211-00-661800-					CONFISCATED FUNDS-LOCAL		
005839 GOV DEALS	182-032015			2015 7 INV A	800.96	C-042115	GOV DEALS AUCTION
019694 MID-SOUTH TELECOM	34812			2015 7 INV A	97.00	C-042115	PROX CARDS/PANEL SO
022111 HAYES LAW FIRM PLLC	293			2015 7 INV A	560.00	C-042115	MIMS
022111 HAYES LAW FIRM PLLC	337			2015 7 INV A	470.00	C-042115	DAVIS
022111 HAYES LAW FIRM PLLC	338			2015 7 INV A	450.00	C-042115	TUCKER
022111 HAYES LAW FIRM PLLC	339			2015 7 INV A	750.00	C-042115	WEBB-CASE
022111 HAYES LAW FIRM PLLC	348			2015 7 INV A	160.00	C-042115	DESMITH
022111 HAYES LAW FIRM PLLC	349			2015 7 INV A	350.00	C-042115	HAMM-FORFEITURE
022111 HAYES LAW FIRM PLLC	350			2015 7 INV A	435.00	C-042115	LICKETEIG-CASE
					3,175.00		
					4,072.96		
					ACCOUNT TOTAL		
					ORG 211 TOTAL		
					85,688.24		
					FIRE DEPARTMENT		
					CLEANING SUPPLIES		
290				2015 7 INV A	74.00	C-042115	MOP HEADS
0010-200-290-00-610100-					74.00		
000196 MAGNOLIA PAPER & JAN	329879-IN				74.00		
					ACCOUNT TOTAL		
					74.00		
0010-200-290-00-610400-					OFFICE SUPPLIES		
019739 STAPLES ADVANTAGE	3261564656			2015 7 INV A	24.07	C-042115	200 ADMIN SUPPLIES
019739 STAPLES ADVANTAGE	3261564661			2015 7 INV A	124.20	C-042115	293-INK
					148.27		
					148.27		
					ACCOUNT TOTAL		
					519.78	C-042115	MISC. SUPPLIES
0010-200-290-00-611000-					MATERIALS		
001361 SAM'S CLUB DIRECT	041715			2015 7 INV A	225.74	C-042115	MISC. SUPPLIES
005044 LOWE'S HOME CENTERS,	032515			2015 7 INV A	745.52		
					ACCOUNT TOTAL		
					1,434.50	C-042115	BATT 1-SEAT CUSHION
0010-200-290-00-611300-					MAINTENANCE VEHICLES		
000189 HOMER SKELTON FORD	6014440-1			2015 7 INV A	337.85	C-042115	205-PASSENGER WINDO
000836 COUNTRY FORD INC	6000814-1			2015 7 INV A	284.95	C-042115	293 BRAKES
000836 COUNTRY FORD INC	6001220			2015 7 INV A			

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ACCOUNT/VENDOR	YEAR/PR	TYP S	PO	WARRANT	CHECK	DESCRIPTION
000882 MATHIS TIRE & AUTO	2015	7 INV A	13044337	C-042115		293-TIRE REPAIR
005044 LOWE'S HOME CENTERS,	2015	7 INV A	032515	C-042115		MISC. SUPPLIES
013650 BATTERIES PLUS	2015	7 INV A	374-266447	C-042115		T-1/CHARGER
622.80						
ACCOUNT TOTAL						
0010-200-290-00-612200-						
000715 THOMPSON MACHINERY	2015	7 INV A	W0310063730	C-042115		STATION 4-BATTERY
000949 INTEGRATED COMMUNICA	2015	7 INV A	112205	C-042115		RADIO INSTALL
005044 LOWE'S HOME CENTERS,	2015	7 INV A	032515	C-042115		MISC. SUPPLIES
013650 BATTERIES PLUS	2015	7 INV A	374-266087	C-042115		SAFETY TRAILER BATT
2,119.53						
ACCOUNT TOTAL						
MAINTENANCE EQUIPMENT & BUILD						
0010-200-290-00-614000-						
006919 FUELMAN	2015	7 INV A	NP43865491	C-042115		FUEL
006919 FUELMAN	2015	7 INV A	NP43898289	C-042115		FUEL CARDS - FIRE
006919 FUELMAN	2015	7 INV A	NP44021502	C-042115		3/30-4/5/15 FUEL
224.85						
ACCOUNT TOTAL						
017201 BEST-WADE PETROLEUM	2015	7 INV A	2043517	C-042115		FUEL FOR FIRE STATI
017201 BEST-WADE PETROLEUM	2015	7 INV A	2043518	C-042115		FUEL FOR FIRE STATI
017201 BEST-WADE PETROLEUM	2015	7 INV A	2043519	C-042115		FUEL FOR FIRE STATI
3,255.81						
ACCOUNT TOTAL						
0010-200-290-00-625700-						
001095 VERIZON WIRELESS	2015	7 INV A	9743342614	C-042115		PHONE SERVICES MAR
001167 AT&T MOBILITY	2015	7 INV A	89X04112015	C-042115		CELL PHONES 4/3/201
001167 AT&T MOBILITY	2015	7 INV A	X04112015	C-042115		WI-FI
1,684.34						
ACCOUNT TOTAL						
004288 CELLULAR SOUTH	2015	7 INV A	040415	C-042115		PHONE SERVICES 3/5-
018521 SOUTHERN TELECOMMUNI	2015	7 INV A	032615	C-042115		ALARMS, DISPATCHERS
3,048.16						
ACCOUNT TOTAL						
UTILITIES						

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY		15374952415		2015 7 INV A	793.34 C-042115		6050 ELMORE RD
				ACCOUNT TOTAL	793.34		
0010-200-290-00-626700- 020843 TESS COMPANY 020843 TESS COMPANY		356552 357272		2015 7 INV A 2015 7 INV A	40.95 C-042115 119.00 C-042115		OXYGEN OXYGEN
				ACCOUNT TOTAL	159.95		
0010-200-290-00-626900- 000457 GRAINGER		9705051440		2015 7 INV A	184.80 C-042115		OIL DRUM/ TRAINING
018221 CIVIL-LINK, LLC		41285		2015 7 INV A	814.08 C-042115		FD TRAINING FACILIT
020843 TESS COMPANY		356473		2015 7 INV A	76.00 C-042115		NITRO FOR TC
022640 JONES TERRENCE		4152015		2015 7 INV A	50.00 C-042115		EMS LICENSE REIMBUR
023191 SUSTAINABLE CITY NET		2015		2015 7 INV A	99.00 C-042115		WEBINAR-S BENSON
023199 NATIONAL HONOR GAURD		4152015		2015 7 INV A	475.00 C-042115		WOODARD NHGA REGIST
				ACCOUNT TOTAL	1,698.88		
0010-200-290-00-630400- 000650 G & W DIESEL SERVICE		116478		MACHINERY & EQUIPMENT 2015 7 INV A	12,851.52 C-042115		HOSE
000701 SUNBELT FIRE APPARAT		89498		2015 7 INV A	3,839.00 C-042115		TURNOUTS
000949 INTEGRATED COMMUNICA		6774		2015 7 INV A	1,946.00 C-042115		RADIO/BASE STATION
				ACCOUNT TOTAL	18,636.52		
				ORG 290 TOTAL	33,557.41		
295				FIRE PREVENTION			
0010-200-295-00-626102- 000466 FOREMOST PROMOTIONS		293565		PUBLIC RELATIONS 2015 7 INV A	437.52 C-042115		PR MATERIAL
				ACCOUNT TOTAL	437.52		
0010-200-295-00-630400- 001361 SAM'S CLUB DIRECT		041715		MACHINERY AND EQUIPMENT 2015 7 INV A	849.00 C-042115		MISC. SUPPLIES
022719 UMB CARD SERVICES		5078308357		2015 7 INV A	525.83 C-042115		INVESTIGATION CAMER
				ACCOUNT TOTAL	1,374.83		
				ORG 295 TOTAL	1,812.35		

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
297					
0010-200-297-00-610701-					
000335 MOORE MEDICAL CORP	2015 7 INV A	150000342	867.43	C-042115	MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP	2015 7 INV A		217.43	C-042115	MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP	2015 7 INV A		217.43	C-042115	SODIUM CHLORIDE
			1,302.29		
000582 BOUND TREE MEDICAL	2015 7 INV A	150000343	1,540.00	C-042115	MEDICAL SUPPLIES
013327 MEDICAL SPECIALITIES	2015 7 INV A		1,441.84	C-042115	CPAP MASKS
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		342.77	C-042115	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		457.46	C-042115	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		294.67	C-042115	O2 CAPNOLINES
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		165.46	C-042115	ELECTRODES
			1,260.36		
016050 HENRY SCHEIN INC	2015 7 INV A	150000344	535.74	C-042115	MEDICAL SUPPLIES
017988 SOUTHEASTERN EMERG	2015 7 INV A	150000345	163.91	C-042115	MEDICAL SUPPLIES
			6,244.14		
					ACCOUNT TOTAL
0010-200-297-00-611300-					
000189 HOMER SKELTON FORD	2015 7 INV A		1,075.38	C-042115	MOTOR VEH REPAIRS/MAINT
			1,075.38		
					ACCOUNT TOTAL
0010-200-297-00-612200-					
013650 BATTERIES PLUS	2015 7 INV A		5.59	C-042115	MAINTENANCE EQUIPMENT & BUILD
			5.59		
					ACCOUNT TOTAL
0010-200-297-00-620901-					
013848 JOHNSON KEITH	2015 7 INV A		100.25	C-042115	BILLING SERVICES
016538 HEALTHSPRING	2015 7 INV A		305.58	C-042115	EMS BILLING REFUND
018772 MEDICAL ACCOUNTS REC	2015 7 INV A		5,100.28	C-042115	EMS BILLING REFUND
019311 CREDIT BUREAU SYSTEM	2015 7 INV A		1,895.06	C-042115	EMS BILLING MARCH 2
022079 MOWELL JESSICA	2015 7 INV A		85.12	C-042115	EMS COLLECTIONS MAR
022827 TARTT, NATHAN	2015 7 INV A		92.12	C-042115	EMS BILLING REFUND
023198 WEBB KIPPS G	2015 7 INV A		81.79	C-042115	EMS BILLING REFUND
023200 BRADFIELD DALE L	2015 7 INV A		25.00	C-042115	EMS BILLING REFUND

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023201 SEBRING AMANDA	1401151045		2015 7 INV A	538.00 C-042115		EMS BILLING REFUND
023202 GAY DANIEL C	1408251151		2015 7 INV A	12.15 C-042115		EMS BILLING REFUND
023203 HARRIS PHILLIS J	1411051606		2015 7 INV A	67.69 C-042115		EMS BILLING REFUND
023205 BLAIR DIANA	821401200138		2015 7 INV A	62.85 C-042115		EMS BILLING REFUND
023206 HELTON SHAWNA	1410081056		2015 7 INV A	76.42 C-042115		EMS BILLING REFUND
023207 TURNER SHAWN	282140131055		2015 7 INV A	69.97 C-042115		EMS BILLING REFUND
023208 MINTON JAMES	282140107162		2015 7 INV A	78.56 C-042115		EMS BILLING REFUND
023209 SEGREST CLAUDETTE	282140104114		2015 7 INV A	75.71 C-042115		EMS BILLING REFUND
023210 COLLINS BRENDA	282140203063		2015 7 INV A	.15 C-042115		EMS BILLING REFUND
023212 TEAMCARE	806134633		2015 7 INV A	457.30 C-042115		EMS BILLING REFUND
023213 TENNIAL WILLIAM E	282130929171		2015 7 INV A	85.40 C-042115		EMS BILLING REFUND
023215 JAMES BRYCE N	282130929000		2015 7 INV A	79.27 C-042115		EMS BILLING REFUND
023216 JACOBS KATHY	282130912183		2015 7 INV A	82.12 C-042115		EMS BILLING REFUND
023217 PRUITT DONALD	282130722150		2015 7 INV A	102.93 C-042115		EMS BILLING REFUND
023218 RICKER DANIEL L	282130909074		2015 7 INV A	76.28 C-042115		EMS BILLING REFUND
023219 TOWNSEND SIMEON	1302270818		2015 7 INV A	83.55 C-042115		EMS BILLING REFUND
023220 ROCK JAMES	333302202013		2015 7 INV A	94.24 C-042115		EMS BILLING REFUND
023221 FERRI SHANNA	282130710114		2015 7 INV A	81.27 C-042115		EMS BILLING REFUND
023222 RAINEY LARRY K	282131204082		2015 7 INV A	134.50 C-042115		EMS BILLING REFUND
023224 HICKS KELLY	282131218181		2015 7 INV A	80.70 C-042115		EMS BILLING REFUND
023225 BERGERON SHELBY	282131202050		2015 7 INV A	78.28 C-042115		EMS BILLING REFUND
023226 HALL JENNIFER	282131029173		2015 7 INV A	76.71 C-042115		EMS BILLING REFUND
023227 ETHERIDGE ROXEANNE	282131008104		2015 7 INV A	80.70 C-042115		EMS BILLING REFUND
023228 JOHNSON JULIE	282130701165		2015 7 INV A	78.13 C-042115		EMS BILLING REFUND
023229 JACKSON KONDRIA	282130524112		2015 7 INV A	107.20 C-042115		EMS BILLING REFUND
023230 PALMER ETHAN	282130404145		2015 7 INV A	80.70 C-042115		EMS BILLING REFUND

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
023231 GIDEON BEVERLY	282130517122		2015	7 INV A	93.81 C-042115		EMS BILLING REFUND
023232 SMITH KENITH	282130506150		2015	7 INV A	77.71 C-042115		EMS BILLING REFUND
023233 JONES ERICA N MITCHE	282130430193		2015	7 INV A	86.40 C-042115		EMS BILLING REFUND
023234 ADKINS JENNIFER	282130330084		2015	7 INV A	76.42 C-042115		EMS BILLING REFUND
023235 ADKINS MARY A	282130330081		2015	7 INV A	83.41 C-042115		EMS BILLING REFUND
023236 SHEET METAL WORKERS	402592716		2015	7 INV A	290.09 C-042115		EMS BILLING REFUND
023237 ROBERTS ARDENIA	282131030110		2015	7 INV A	80.56 C-042115		EMS BILLING REFUND
023238 MCCLAIN MATTHEW D	282131229004		2015	7 INV A	95.52 C-042115		EMS BILLING REFUND
991679 STARKJAMES	1412102331		2015	7 INV A	74.55 C-042115		EMS BILLING REFUND
				ACCOUNT TOTAL	11,484.45		
0010-200-297-00-626900-				TRAVEL & TRAINING			
005432 BLANN JAMES H III	040615		2015	7 INV A	59.55 C-042115		EMS LICENSE REIMBUR
007368 ADAM, LANDERS	422015		2015	7 INV A	97.83 C-042115		EMS LICENSE REIMBUR
010437 BROWN BRYAN	422015		2015	7 INV A	51.87 C-042115		EMS LICENSE REIMBUR
011220 BYNUM KATHY	482015		2015	7 INV A	67.37 C-042115		EMS LICENSE REIMBUR
012856 CAMPBELL MARK	4132015		2015	7 INV A	53.79 C-042115		EMS LICENSE REIMBUR
015865 HALL TERRY LYNN	482015		2015	7 INV A	54.78 C-042115		EMS LICENSE REIMBUR
016964 HITT MATT	040615		2015	7 INV A	51.74 C-042115		EMS LICENSE REIMBUR
017257 DAVIS ERIC	4142015		2015	7 INV A	55.00 C-042115		EMS LICENSE REIMBUR
017348 CORNELIUS CHAD	4132015		2015	7 INV A	51.25 C-042115		EMS LICENSE REIMBUR
019420 MEMTA	482015		2015	7 INV A	300.00 C-042115		CONFERENCE REGISTRA
022074 LAERDAL	2000023959		2015	7 INV A	159.96 C-042115		CPR DVD SET
023170 TOWNSEND WILLIAM	462015		2015	7 INV A	84.00 C-042115		EMS LICENSE REIMBUR
023171 KYLE JOHN	462015		2015	7 INV A	54.28 C-042115		EMS LICENSE REIMBUR
023187 MCDONALD JESS	4132015		2015	7 INV A	116.99 C-042115		EMS LICENSE REIMBUR
				ACCOUNT TOTAL	1,258.41		

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP S	PO	WARRANT	CHECK	DESCRIPTION
0010-200-297-00-630400-015430 ZOLL MEDICAL CORPORA 2231526	2015	7	INV A	10.17	C-042115	CARRY CASE/X SERIES
			ACCOUNT TOTAL	10.17		
	ORG 297		TOTAL	20,078.14		
311						
0010-300-311-00-611000-000354 METER SERVICE AND SU 907	2015	7	INV A	1,984.00	C-042115	GRATES
000354 METER SERVICE AND SU 908	2015	7	INV A	186.20	C-042115	SPEED PLUG
			ACCOUNT TOTAL	2,170.20		
000401 PATE HYDRAULICS	2015	7	INV A	12.21	C-042115	FITTING
000663 BULLFROG AMOCO	2015	7	INV A	80.00	C-042115	MATERIALS FOR EQUIP
000663 BULLFROG AMOCO	2015	7	INV A	50.23	C-042115	MATERIALS FOR EQUIP
000663 BULLFROG AMOCO	2015	7	INV A	80.00	C-042115	MATERIALS FOR EQUIP
			ACCOUNT TOTAL	210.23		
000759 LEHMAN ROBERTS CO	2015	7	INV A	500.61	C-042115	MATERIALS
000759 LEHMAN ROBERTS CO	2015	7	INV A	239.21	C-042115	MATERIALS
000759 LEHMAN ROBERTS CO	2015	7	INV A	880.24	C-042115	MATERIALS
000759 LEHMAN ROBERTS CO	2015	7	INV A	1,224.90	C-042115	MATERIALS
000759 LEHMAN ROBERTS CO	2015	7	INV A	552.78	C-042115	MATERIALS
000759 LEHMAN ROBERTS CO	2015	7	INV A	296.37	C-042115	MATERIALS
			ACCOUNT TOTAL	3,694.11		
000775 TRAF MARK INC	2015	7	INV A	280.00	C-042115	DOUBLE ARROW SIGNS
001102 SOUTHAVEN SUPPLY	2015	7	INV A	106.98	C-042115	WASP SPRAY, SEALANT,
013793 HERNANDO REDI MIX	2015	7	INV A	287.50	C-042115	MATERIALS
013793 HERNANDO REDI MIX	2015	7	INV A	290.00	C-042115	MATERIALS
013793 HERNANDO REDI MIX	2015	7	INV A	145.00	C-042115	MATERIALS
013793 HERNANDO REDI MIX	2015	7	INV A	192.50	C-042115	MATERIALS
013793 HERNANDO REDI MIX	2015	7	INV A	145.00	C-042115	CONCRETE MIX
			ACCOUNT TOTAL	1,060.00		
			ACCOUNT TOTAL	7,533.73		
0010-300-311-00-611300-000201 GOODYEAR WHOLESALE T 41722259	2015	7	INV A	1,390.70	C-042115	MATERIALS FOR SHOP
000691 NORTH MISSISSIPPI TI 60281	2015	7	INV A	266.57	C-042115	#458 DUMP TRUCK/TIR
000715 THOMPSON MACHINERY W0310063699	2015	7	INV A	402.36	C-042115	GENERATOR REPAIR

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000883 AMERICAN TIRE REPAIR 118081			2015 7 INV A	354.95	C-042115	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 118307			2015 7 INV A	408.50	C-042115	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 118310			2015 7 INV A	100.00	C-042115	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 119851			2015 7 INV A	93.50	C-042115	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 121008			2015 7 INV A	560.84	C-042115	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 121015			2015 7 INV A	244.46	C-042115	MATERIALS FOR SHOP
				<u>1,762.25</u>		
000993 CARQUEST AUTO PARTS 1897-225293			2015 7 INV A	278.85	C-042115	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-225933			2015 7 INV A	297.92	C-042115	MATERIALS FOR SHOP
				<u>576.77</u>		
001114 UNION AUTO PARTS 364246-00			2015 7 INV A	172.69	C-042115	356546-00 CREDIT---
001114 UNION AUTO PARTS 364750-00			2015 7 INV A	6.79	C-042115	#1196 PARTS/CODE EN
				<u>179.48</u>		
007304 O'REILLYS AUTO PARTS 1257-187071			2015 7 INV A	105.84	C-042115	WET BATTERY
007304 O'REILLYS AUTO PARTS 1257-190429			2015 7 INV A	7.05	C-042115	ADHESIVE
007304 O'REILLYS AUTO PARTS 1257-191149			2015 7 INV A	29.99	C-042115	BOOSTER CABLE
007304 O'REILLYS AUTO PARTS 1257-192670			2015 7 INV A	43.23	C-042115	CAM SENSOR
007304 O'REILLYS AUTO PARTS 1257-198677			2015 7 INV A	48.43	C-042115	1257-190684,1257-19
007304 O'REILLYS AUTO PARTS 1791-327175			2015 7 INV A	3.99	C-042115	CAPSULE
007304 O'REILLYS AUTO PARTS 1791-329401			2015 7 INV A	14.94	C-042115	WIPER BLADE
007304 O'REILLYS AUTO PARTS 1791-330726			2015 7 INV A	50.15	C-042115	CLUTCH ALIGN
007304 O'REILLYS AUTO PARTS 1791-331084			2015 7 INV A	39.98	C-042115	BELT TOOL/HEX KEY S
				<u>343.60</u>		
016135 JERRY'S MOBILE 657441			2015 7 INV A	931.96	C-042115	SHOP SERV.
016158 CENTRAL BATTERY 32944			2015 7 INV A	75.00	C-042115	MATERIALS FOR SHOP
016158 CENTRAL BATTERY 32946			2015 7 INV A	85.00	C-042115	MATERIALS FOR SHOP
016158 CENTRAL BATTERY 32949			2015 7 INV A	80.00	C-042115	UNIT 460-BATTERY
				<u>240.00</u>		
023197 PUCKETT EQUIPMENT IN 7008			2015 7 INV A	2,084.50	C-042115	PARTS/ASPHALT SPREA
			ACCOUNT TOTAL	8,178.19		
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
009951 DILLARD DOOR & ENTRA 59197			2015 7 INV A	273.30	C-042115	GATE REPAIRS
022719 UMB CARD SERVICES 7002			2015 7 INV A	264.43	C-042115	FILTER ELEMENT, ENG
			ACCOUNT TOTAL	537.73		
0010-300-311-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R 290924			2015 7 INV A	102.07	C-042115	UNIFORMS



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000983 PARAMOUNT UNIFORMS R 292285				2015 7 INV A	102.07 C-042115		UNIFORMS
					204.14		
				ACCOUNT TOTAL	204.14		
0010-300-311-00-622100- 000663 BULLFROG AMOCO		5999914		2015 7 INV A	5.00 C-042115		INSPECTION
				ACCOUNT TOTAL	5.00		
0010-300-311-00-625700- 001095 VERIZON WIRELESS		9743342614		2015 7 INV A	40.01 C-042115		PHONE SERVICES MAR
001167 AT&T MOBILITY		287252250415		2015 7 INV A	74.58 C-042115		PHONE SERVICE-PUBLI
004288 CELLULAR SOUTH		040415		2015 7 INV A	84.34 C-042115		PHONE SERVICES 3/5-
				ACCOUNT TOTAL	198.93		
0010-300-311-00-626000- 000966 ENTERGY 000966 ENTERGY		168331210515 980501800515		2015 7 INV A 2015 7 INV A	1,475.38 C-042115 12.39 C-042115		5813 PEPPERCHASE DR 5813 PEPPERCHASE DR
				ACCOUNT TOTAL	1,487.77		
001388 HORN LAKE WATER ASSO 03-25700415				2015 7 INV A	344.25 C-042115		5813 PEPPERCHASE
				ACCOUNT TOTAL	1,832.02		
				ORG 311 TOTAL	18,489.74		
				CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD			
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 2327 000497 DESOTO COUNTY ELECTR 2407				2015 7 INV A 2015 7 INV A	141.21 C-042115 1,474.20 C-042115		SIGNAL REPAIR SIGNAL REPAIR
				ACCOUNT TOTAL	1,615.41		
0010-300-315-00-626000- 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY		108163820515 110822000515 150649670515 162933590515 163447490515 167132400515 167139680515 168350190515 168508850515 168531520515		2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A	42.39 C-042115 50.91 C-042115 266.12 C-042115 55.62 C-042115 13.53 C-042115 44.60 C-042115 34.16 C-042115 65.15 C-042115 29.90 C-042115 26.15 C-042115		6145 AIRWAYS BLVD MS 302 @ GETWELL ST LTS CITY MAINT WHITWORTH AND ST LI SWEET FLAG LOOP CHURCH RD @ I-55 CHURCH RD @ GETWELL T L MILLBRANCH ST I AIRWAYS AND RASCO 488 CHURCH RD E

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ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK
000966 ENTERGY	2015	7	INV A	190757040515	MS 302 & TCHULAHOMA	50.91	C-042115
000966 ENTERGY	2015	7	INV A	508613090515	1005 CHURCH W RD	24.28	C-042115
000966 ENTERGY	2015	7	INV A	527304700515	85 CHURCH RD E	26.65	C-042115
000966 ENTERGY	2015	7	INV A	585229540515	6875 AIRWAYS BLVD	28.67	C-042115
000966 ENTERGY	2015	7	INV A	594788670515	6345 AIRWAYS BLVD	24.79	C-042115
000966 ENTERGY	2015	7	INV A	594789410515	6610 AIRWAYS BLVD	24.28	C-042115
000966 ENTERGY	2015	7	INV A	683870340515	249 GOODMAN RD W	74.94	C-042115
000966 ENTERGY	2015	7	INV A	894172160515	5577 GETWELL RD	32.68	C-042115
000966 ENTERGY	2015	7	INV A	912245350515	992 CHURCH RD E	22.14	C-042115
						937.87	
					ACCOUNT TOTAL	937.87	
					ORG 315 TOTAL	2,553.28	
					PARKS DEPARTMENT		
411							
0010-400-411-00-610400-							
001361 SAM'S CLUB DIRECT	2015	7	INV A	041715	OFFICE SUPPLIES	287.70	C-042115
020229 DOVE DATA PRODUCTS	2015	7	INV A	SI-1412155	MISC. SUPPLIES	107.12	C-042115
					ACCOUNT TOTAL	394.82	
					MAINTENANCE VEHICLES		
0010-400-411-00-611300-	2015	7	INV A		WINDSHIELD, BALL JO	170.54	C-042115
000312 BOB LADD & ASSOCIATE	2015	7	INV A	2072408	OIL CHANGE, TIRE RO	45.95	C-042115
009578 GATEWAY TIRE & SERVI	2015	7	INV A	1102700033	OIL CHANGE - FORD R	37.45	C-042115
013654 GATEWAY TIRE &				1102683890		253.94	
					ACCOUNT TOTAL	253.94	
					MAINTENANCE EQUIPMENT & BUILD		
0010-400-411-00-612200-	2015	7	INV A		TISSUE, KIT TOWELS,	2,105.18	C-042115
000268 BEST CHANCE JANITOR	2015	7	INV A	163618	HEX NUT, FLAT WASHE	259.65	C-042115
000308 MAINTENANCE SUPPLY	2015	7	INV A	194045	BRAKING MOUNTING BL	216.26	C-042115
000312 BOB LADD & ASSOCIATE	2015	7	INV A	2072407	DUST PAN, SKIMMER W	96.87	C-042115
000642 HOTEL & RESTAURANT	2015	7	INV A	654160	REBUILD PUMP FOR LI	86.00	C-042115
000676 FARRELL CALHOUN INC	2015	7	INV A	5408	MISC ITEMS FOR REPA	822.66	C-042115
001102 SOUTHAVEN SUPPLY	2015	7	INV A	164742	PAINT	70.33	C-042115
001104 SHERWIN WILLIAMS SOU	2015	7	INV A	2329-7	TIM/CVR	27.71	C-042115
001150 NAPA GENUINE PARTS C	2015	7	INV A	100176	TIRE SEAL FOR EQUIP	233.38	C-042115
001150 NAPA GENUINE PARTS C	2015	7	INV A	102060	VALVE TOUCH LP LARG	6.99	C-042115
001150 NAPA GENUINE PARTS C	2015	7	INV A	102062			

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005044 LOWE'S HOME CENTERS, 032515	2015 7	032515		INV A	C-042115		MISC. SUPPLIES
009578 GATEWAY TIRE & SERVI 1102695119	2015 7	1102695119		INV A	C-042115		TIRES FOR #57 INFIE
010865 RELIABLE EQUIPMENT 121777	2015 7	121777		INV A	C-042115		BELTS & CARB ASSY.
010865 RELIABLE EQUIPMENT 121989	2015 7	121989		INV A	C-042115		BRIGGS ELECTRIC STA
					939.30		
013654 GATEWAY TIRE & 1102683469	2015 7	1102683469		INV A	C-042115		SPARK PLUGS, LUBE,
				ACCOUNT TOTAL	6,147.96		
0010-400-411-00-612201-							
000294 SAFETY-QUIP 320256	2015 7	320256		INV A	C-042115		CENTRAL PARK PLAYGR
000294 SAFETY-QUIP 320257	2015 7	320257		INV A	C-042115		GOLF COURSE RENTAL
000294 SAFETY-QUIP 320258	2015 7	320258		INV A	C-042115		TOILET RENTAL AT TE
					731.00		
000611 SIGNS & STUFF 91165	2015 7	91165		INV A	C-042115		ALUMINUM SIGNS (NO
000983 PARAMOUNT UNIFORMS R 0291623	2015 7	0291623		INV A	C-042115		MATS
001102 SOUTHAVEN SUPPLY 164557	2015 7	164557		INV A	C-042115		SAFETY SCREEN EQUIP
001361 SAM'S CLUB DIRECT 041715	2015 7	041715		INV A	C-042115		MISC. SUPPLIES
005044 LOWE'S HOME CENTERS, 032515	2015 7	032515		INV A	C-042115		MISC. SUPPLIES
006685 MID SOUTH DIGITAL 478259	2015 7	478259		INV A	C-042115		COPIER AT PARKS OFF
006685 MID SOUTH DIGITAL 478937	2015 7	478937		INV A	C-042115		PARKS OFFICE COPIER
					64.46		
008127 WASTE CONNECTIONS OF 4211934	2015 7	4211934		INV A	C-042115		ARENA
009669 GIBSON PROPANE 3039705472	2015 7	3039705472		INV A	C-042115		PROPANE
				ACCOUNT TOTAL	3,002.47		
0010-400-411-00-612205-							
023193 FULTON DERRICK 482015	2015 7	482015		INV A	C-042115		ALCOHOL ORDINANCE
				ACCOUNT TOTAL	150.00		
0010-400-411-00-612300-							
000339 SAYLE OIL CO INC 244735	2015 7	244735		INV A	C-042115		GAS FOR GOLF
000339 SAYLE OIL CO INC 4246358	2015 7	4246358		INV A	C-042115		FUEL FOR GOLF

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000983 PARAMOUNT UNIFORMS R 0289928	2015 7 INV A		39.86 C-042115		GOLF UNIFORMS
006685 MID SOUTH DIGITAL 478192	2015 7 INV A		7.92 C-042115		GOLF CENTER COPIER
006738 CALLAWAY GOLF 925857495	2015 7 INV A		164.03 C-042115		GOLF GLOVES
	ACCOUNT TOTAL		2,021.47		
0010-400-411-00-612500-					
000983 PARAMOUNT UNIFORMS R 0290232	2015 7 INV A		356.01 C-042115		PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 0291612	2015 7 INV A		346.01 C-042115		PARKS UNIFORMS
	ACCOUNT TOTAL		702.02		
0010-400-411-00-613100-					
007191 ALL AMERICAN TEAM SP 021007-00	2015 7 INV A		1,430.20 C-042115		FOOTBALLS, SOCCER B
021472 ATHLETIC HOUSE @ SNO 40115A	2015 7 INV A		340.00 C-042115		BASEBALLS
	ACCOUNT TOTAL		1,770.20		
0010-400-411-00-613400-					
006510 FUN BOUNCE RENTALS 040415	2015 7 INV A		995.00 C-042115		EGG HUNT
021614 LOCOMOTION TRACKLESS 040415	2015 7 INV A		250.00 C-042115		EGG HUNT
022806 PEPSI BEVERAGES COMP 97464905	2015 7 INV A		827.19 C-042115		FOOD FOR RESELL
	ACCOUNT TOTAL		2,072.19		
0010-400-411-00-613405-					
003011 M & M PROMOTIONS 80041	2015 7 INV A		1,285.00 C-042115		FIELD OF DREAMS UNI
	ACCOUNT TOTAL		1,285.00		
0010-400-411-00-622100-					
000615 PAYNES LOCKSMITH SER 7736	2015 7 INV A		107.50 C-042115		ARENA - LOCK REPAIR
007174 DENNIS WRIGHT & SON 30473	2015 7 INV A		2,283.11 C-042115		REPAIRED MEN'S AND
007174 DENNIS WRIGHT & SON 30475	2015 7 INV A		865.20 C-042115		AMPHITHEATRE RESTRO
	ACCOUNT TOTAL		3,148.31		
011134 WHITEFIELD 41353	2015 7 INV A		517.50 C-042115		FRI CALL OUT, REPLA
011134 WHITEFIELD 41355	2015 7 INV A		297.97 C-042115		REPAIR POLE LIGHTS
011134 WHITEFIELD 41358	2015 7 INV A		142.50 C-042115		GB #3 TROUBLE SHOT
011134 WHITEFIELD 41379	2015 7 INV A		404.42 C-042115		ARENA-NEW AIR COMPR

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ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012823 COMMUNICATION SYSTEM 75954		2015 7 INV A	155.00 C-042115		TRIP CHARGE, TECH L
022900 PROTECT YOUTH SPORTS 348971		2015 7 INV A	51.95 C-042115		LEE, MYERS, RUARK SEA
		ACCOUNT TOTAL	4,825.15		
0010-400-411-00-625700-					
001095 VERIZON WIRELESS	9743342614	2015 7 INV A	280.07 C-042115		PHONE SERVICES MAR
004288 CELLULAR SOUTH	040415	2015 7 INV A	557.88 C-042115		PHONE SERVICES 3/5-
013136 AT&T	280025850415	2015 7 INV A	118.25 C-042115		PHONE SERVICES - PA
018521 SOUTHERN TELECOMMUNI 032615		2015 7 INV A	113.35 C-042115		ALARMS, DISPATCHERS
		ACCOUNT TOTAL	1,069.55		
0010-400-411-00-626000-					
000966 ENERGY	119242970515	2015 7 INV A	65.73 C-042115		7635 TCHULAHOMA RD
000966 ENERGY	168368840515	2015 7 INV A	61.95 C-042115		CHAPARRAL LN PARK
000966 ENERGY	168386170515	2015 7 INV A	255.10 C-042115		SNOWDEN PARK
000966 ENERGY	381246240515	2015 7 INV A	661.51 C-042115		CHERRY VALLEY PK FL
000966 ENERGY	637991830515	2015 7 INV A	59.58 C-042115		6715 HOSPITALITY RD
		ACCOUNT TOTAL	1,103.87		
008127 WASTE CONNECTIONS OF 4209366		2015 7 INV A	118.18 C-042115		3335 PINE TAR ALLEY
008127 WASTE CONNECTIONS OF 4212031		2015 7 INV A	1,628.21 C-042115		SNOWDEN
008127 WASTE CONNECTIONS OF 4212133		2015 7 INV A	160.72 C-042115		SOCCER FIELD
008127 WASTE CONNECTIONS OF 4212137		2015 7 INV A	370.00 C-042115		GREENBROOK SOFTBALL
		ACCOUNT TOTAL	2,277.11		
0010-400-411-00-627901-					
000975 SMITH BILLY K	4142015	2015 7 INV A	340.00 C-042115		REC BASEBALL UMPIRE
001043 BOSLEY, JEFF	4142015	2015 7 INV A	240.00 C-042115		REC BASEBALL UMPIRE
001055 PICKENS ABRAHAM	4142015	2015 7 INV A	250.00 C-042115		REC BASEBALL UMPIRE
002574 CARSON, MICHAEL A	4142015	2015 7 INV A	345.00 C-042115		SOCCER UMPIRE
002742 JEFFERSON WILLIE	4142015	2015 7 INV A	75.00 C-042115		REC BASEBALL UMPIRE
002743 WRICE WILLIE	4142015	2015 7 INV A	85.00 C-042115		REC BASEBALL UMPIRE
002746 PAYLOR GREGORY C	4142015	2015 7 INV A	65.00 C-042115		REC BASEBALL UMPIRE

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002857 TURNER DALE	4142015		2015	7	INV A	150.00 C-042115		SOFTBALL UMPIRE
006776 HAMM SAMUEL KEITH	4142015		2015	7	INV A	50.00 C-042115		SOFTBALL UMPIRE
010115 HOUGUE ALEX LANDEN	4142015		2015	7	INV A	330.00 C-042115		SOCCER UMPIRE
010184 ACKERMAN JOHNNY	4142015		2015	7	INV A	205.00 C-042115		REC BASEBALL UMPIRE
010199 HARMON KEITH	4142015		2015	7	INV A	60.00 C-042115		SOFTBALL UMPIRE
010287 CLYNES DENNIS	4142015		2015	7	INV A	70.00 C-042115		SOFTBALL UMPIRE
010289 AUSTIN LEE	4142015		2015	7	INV A	77.50 C-042115		SOFTBALL UMPIRE
011508 DOCKERY LAWRENCE	4142015		2015	7	INV A	215.00 C-042115		SOCCER UMPIRE
011758 WARTENBURG TRACY	4142015		2015	7	INV A	27.50 C-042115		SOFTBALL UMPIRE
012343 OFFIELD TRAVIS	4142015		2015	7	INV A	95.00 C-042115		SOCCER UMPIRE
013391 DAVIS PERRY	4142015		2015	7	INV A	190.00 C-042115		REC BASEBALL UMPIRE
014504 BOREN, STEPHEN	4142015		2015	7	INV A	140.00 C-042115		REC BASEBALL UMPIRE
014705 LOPEZ RUBEN	4142015		2015	7	INV A	78.75 C-042115		SOFTBALL UMPIRE
015544 KLINCK MATTHEW	4142015		2015	7	INV A	25.00 C-042115		SOCCER UMPIRE
015545 KLINCK ZACHARY A	4142015		2015	7	INV A	170.00 C-042115		SOCCER UMPIRE
015547 DOCKERY PATRICK	4142015		2015	7	INV A	215.00 C-042115		SOCCER UMPIRE
015551 BISHOP ABIGAIL	4142015		2015	7	INV A	45.00 C-042115		SOCCER UMPIRE
016175 BLACK DAVID	4142015		2015	7	INV A	120.00 C-042115		REC BASEBALL UMPIRE
016579 HAYES ROBERT	4142015		2015	7	INV A	300.00 C-042115		REC BASEBALL UMPIRE
016709 DAVIS DANIEL	4142015		2015	7	INV A	80.00 C-042115		REC BASEBALL UMPIRE
016922 JAMES ASHLEY	4142015		2015	7	INV A	85.00 C-042115		SOFTBALL UMPIRE
016933 DUCK MATT	4142015		2015	7	INV A	130.00 C-042115		SOCCER UMPIRE
017429 NELSEN PATRICK	4142015		2015	7	INV A	115.00 C-042115		SOCCER UMPIRE
017548 TUBBS TIMOTHY	4142015		2015	7	INV A	135.00 C-042115		REC BASEBALL UMPIRE
018073 KLINCK ANDREW	4142015		2015	7	INV A	15.00 C-042115		SOCCER UMPIRE
018075 GARCIA ARIANNA	4142015		2015	7	INV A	115.00 C-042115		SOCCER UMPIRE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018076 CHENOWETH BRANDON	4142015		2015 7 INV A	105.00 C-042115		SOCCER UMPIRE
018755 BOYLAN JESSIE LEE	4142015		2015 7 INV A	70.00 C-042115		SOFTBALL UMPIRE
018757 CLAYTON DONNIE	04142015		2015 7 INV A	210.00 C-042115		REC BASEBALL UMPIRE
018757 CLAYTON DONNIE	4142015		2015 7 INV A	45.00 C-042115		SOFTBALL UMPIRE
				255.00		
018760 LICCI JOE	4142015		2015 7 INV A	260.00 C-042115		REC BASEBALL UMPIRE
018762 POLLSHECK BRETT	4142015		2015 7 INV A	90.00 C-042115		REC BASEBALL UMPIRE
019339 NELSEN MADELYN	4142015		2015 7 INV A	95.00 C-042115		SOCCER UMPIRE
019950 SPRAYBERRY ROBERT A	4142015		2015 7 INV A	90.00 C-042115		SOFTBALL UMPIRE
019952 DAWS KEN C	4142015		2015 7 INV A	45.00 C-042115		REC BASEBALL UMPIRE
019953 ROBERTSON JOHN	4142015		2015 7 INV A	117.50 C-042115		REC BASEBALL UMPIRE
019955 HARFORD SCOTT	4142015		2015 7 INV A	135.00 C-042115		REC BASEBALL UMPIRE
019957 LOVETT DON	4142015		2015 7 INV A	157.50 C-042115		REC BASEBALL UMPIRE
019966 KNIGHTON BENJAMIN	4142015		2015 7 INV A	112.50 C-042115		REC BASEBALL UMPIRE
020470 MCNAFT JASON	4142015		2015 7 INV A	110.00 C-042115		REC BASEBALL UMPIRE
020726 MALONE AUSTIN	4142015		2015 7 INV A	145.00 C-042115		SOCCER UMPIRE
021359 HARIG RYAN M	04142015		2015 7 INV A	67.50 C-042115		REC BASEBALL UMPIRE
021359 HARIG RYAN M	4142015		2015 7 INV A	75.00 C-042115		SOFTBALL UMPIRE
				142.50		
021366 DEAN JESSE CALVIN	4142015		2015 7 INV A	180.00 C-042115		REC BASEBALL UMPIRE
021370 GORE JAMES HUNTER	4142015		2015 7 INV A	90.00 C-042115		REC BASEBALL UMPIRE
021372 PIGNOCO JUSTIN	4142015		2015 7 INV A	45.00 C-042115		REC BASEBALL UMPIRE
021386 FORREST JERE JOE	4142015		2015 7 INV A	140.00 C-042115		SOCCER UMPIRE
021695 BRITT WILLIAM	4142015		2015 7 INV A	85.00 C-042115		REC BASEBALL UMPIRE
021698 ROBERTSON BOBBY	4142015		2015 7 INV A	45.00 C-042115		REC BASEBALL UMPIRE
022412 GARCIA ALESSANDRO A	4142015		2015 7 INV A	80.00 C-042115		SOCCER UMPIRE
022413 GARCIA DYLAN J	4142015		2015 7 INV A	65.00 C-042115		SOCCER UMPIRE

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022623 TARTT JEFFERY	4142015	2015 7 INV A	75.00 C-042115		REC BASEBALL UMPIRE
022641 VANLANDINGHAM DAVE	4142015	2015 7 INV A	60.00 C-042115		SOCCER UMPIRE
023078 MALONE GABRIEL	4142015	2015 7 INV A	70.00 C-042115		SOCCER UMPIRE
023080 WOODS KOLBY LEE	4142015	2015 7 INV A	65.00 C-042115		SOCCER UMPIRE
023082 CORLEY KENNETH	04142015	2015 7 INV A	45.00 C-042115		REC BASEBALL UMPIRE
023082 CORLEY KENNETH	4142015	2015 7 INV A	70.00 C-042115		SOFTBALL UMPIRE
			115.00		
023084 TURNER MURPHY	4142015	2015 7 INV A	140.00 C-042115		REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	4142015	2015 7 INV A	115.00 C-042115		REC BASEBALL UMPIRE
023175 TENTONI LUKE	4142015	2015 7 INV A	90.00 C-042115		REC BASEBALL UMPIRE
023177 MCCLAIN BRADYN	4142015	2015 7 INV A	155.00 C-042115		REC BASEBALL UMPIRE
023179 GRAVES JOEY	4142015	2015 7 INV A	90.00 C-042115		REC BASEBALL UMPIRE
023182 CASHION JOHN H	4142015	2015 7 INV A	150.00 C-042115		REC BASEBALL UMPIRE
023183 DAVIS KELLEY	4142015	2015 7 INV A	135.00 C-042115		REC BASEBALL UMPIRE
023184 LODEN MICHAEL	4142015	2015 7 INV A	135.00 C-042115		REC BASEBALL UMPIRE
		ACCOUNT TOTAL	8,693.75		
		ORG 411 TOTAL	35,769.50		
		PARK TOURNAMENTS			
		OFFICE SUPPLIES			
0010-400-412-00-610400-		2015 7 INV A	163.04 C-042115		FILE EXPANDABLE
019739 STAPLES ADVANTAGE	3261564648	2015 7 INV A	233.94 C-042115		SHELVING FOR SCOTTY
019739 STAPLES ADVANTAGE	3261564649	2015 7 CRM A	-179.99 C-042115		CREDIT
019739 STAPLES ADVANTAGE	3261564653	2015 7 INV A	329.93 C-042115		TONERS
019739 STAPLES ADVANTAGE	3261564662		546.92		
		ACCOUNT TOTAL	546.92		
		RESELL / CONCESSION EXPENSE			
0010-400-412-00-612400-		2015 7 INV A	266.36 C-042115		MISC. SUPPLIES
001361 SAM'S CLUB DIRECT	041715				
003011 M & M PROMOTIONS	79114	2015 7 INV A	4,513.46 C-042115		YOUTH RUNNING SHORT
003011 M & M PROMOTIONS	79153	2015 7 INV A	818.00 C-042115		42 NAVY ZIP ANORALE
003011 M & M PROMOTIONS	79156	2015 7 INV A	911.85 C-042115		BLACK BASEBALL T'S



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003538 HARDIN'S SYSCO	503191264	503191264	15000356	2015 7 INV A	6,243.31		FOOD FOR RESELL
003538 HARDIN'S SYSCO	50402275	50402275	15000377	2015 7 INV A	7,157.41	C-042115	FOOD FOR RESELL
003538 HARDIN'S SYSCO	504090943	504090943	15000384	2015 7 INV A	4,821.69	C-042115	FOOD FOR RESELL AT
					2,767.37	C-042115	
					14,746.47		
018557 CUBE ICE INC.	25-502066	25-502066	2015 7 INV A	679.25	C-042115		ICE FOR RESELL
018557 CUBE ICE INC.	25-502134	25-502134	2015 7 INV A	123.50	C-042115		ICE FOR RESELL
018557 CUBE ICE INC.	25-502247	25-502247	2015 7 INV A	171.00	C-042115		ICE FOR RESELL
				973.75			
020206 LEWIS BROTHERS BAKER	22941478	22941478	2015 7 INV A	810.56	C-042115		BUNS FOR RESELL
022806 PEPSI BEVERAGES COMP	89435103	89435103	15000362	2015 7 INV A	4,805.94	C-042115	PEPSI FOR RESELL AT
				ACCOUNT TOTAL	27,846.39		
0010-400-412-00-622100-				PROFESSIONAL FEES	652.70	C-042115	BELTS, CARB ASSY
010865 RELIABLE EQUIPMENT	12177	12177	2015 7 INV A	652.70			
				ACCOUNT TOTAL	652.70		
0010-400-412-00-626102-				PROMOTIONS	3,591.40	C-042115	NEWTON'S SOUTHERN S
001121 NEWTON TROPHY	93793	93793	15000351	2015 7 INV A	3,591.40	C-042115	TROPHIES FOR BEST O
001121 NEWTON TROPHY	93894	93894	15000383	2015 7 INV A	3,888.80	C-042115	
				ACCOUNT TOTAL	7,480.20		
007885 PAULSEN PRINTING COM	74123	74123	15000386	2015 7 INV A	474.00	C-042115	OFFICIAL SCORE CARD
007885 PAULSEN PRINTING COM	74182	74182	15000386	2015 7 INV A	4,689.00	C-042115	2015 SEASON TICKETS
				ACCOUNT TOTAL	5,163.00		
010178 MISSISSIPPI USSSA	351	351	15000388	2015 7 INV A	3,045.00	C-042115	USSSA SANCTIONING F
				ACCOUNT TOTAL	15,688.20		
0010-400-412-00-627901-				TOURNAMENT UMPIRE FEES	804.00	C-042115	BEST OF THE SOUTH-U
000975 SMITH BILLY K	4122015	4122015	2015 7 INV A	804.00	C-042115		
001031 SMITH JOHN M	4122015	4122015	2015 7 INV A	187.00	C-042115		BEST OF THE SOUTH-U
001039 SWORDS NEAL	4122015	4122015	2015 7 INV A	294.00	C-042115		BEST OF THE SOUTH-U
001043 BOSLEY, JEFF	4122015	4122015	2015 7 INV A	150.00	C-042115		BEST OF THE SOUTH-U
001051 MALONE TERRY	4122015	4122015	2015 7 INV A	1,542.00	C-042115		BEST OF THE SOUTH-U

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001055 PICKENS ABRAHAM	4122015		2015	7	INV A	455.00 C-042115		BEST OF THE SOUTH-U
001064 FERGUSON BRIAN	4122015		2015	7	INV A	251.00 C-042115		BEST OF THE SOUTH-U
002742 JEFFERSON WILLIE	4122015		2015	7	INV A	251.00 C-042115		BEST OF THE SOUTH-U
002743 WRICE WILLIE	4122015		2015	7	INV A	431.00 C-042115		BEST OF THE SOUTH-U
002746 PAYLOR GREGORY C	4122015		2015	7	INV A	391.00 C-042115		BEST OF THE SOUTH-U
002751 COOK GEORGE	4122015		2015	7	INV A	70.00 C-042115		BEST OF THE SOUTH-U
003025 SWINDLE JAMES T	4122015		2015	7	INV A	400.00 C-042115		BEST OF THE SOUTH-U
004615 GABBERT JAMIE	4122015		2015	7	INV A	206.00 C-042115		BEST OF THE SOUTH-U
006659 COLEMAN EDWARD A	4122015		2015	7	INV A	115.00 C-042115		BEST OF THE SOUTH-U
006671 HONORABLE ROZELLE	4122015		2015	7	INV A	472.00 C-042115		BEST OF THE SOUTH-U
006697 MURCHISON MIKE	4122015		2015	7	INV A	70.00 C-042115		BEST OF THE SOUTH-U
008233 BURCHETT TYLER	4122015		2015	7	INV A	144.00 C-042115		BEST OF THE SOUTH-U
008240 GRONKE CHRIS	4122015		2015	7	INV A	115.00 C-042115		BEST OF THE SOUTH-U
008250 NYE ERIC	4122015		2015	7	INV A	230.00 C-042115		BEST OF THE SOUTH-U
008251 SHAW JEFF	4122015		2015	7	INV A	173.00 C-042115		BEST OF THE SOUTH-U
008272 STOCKTON RANDY	4122015		2015	7	INV A	377.00 C-042115		BEST OF THE SOUTH-U
008692 WELCH HENRY	4122015		2015	7	INV A	354.00 C-042115		BEST OF THE SOUTH-U
008914 DENTON JOHN W	4122015		2015	7	INV A	144.00 C-042115		BEST OF THE SOUTH-U
008915 RUCKER JOSEPH M	4122015		2015	7	INV A	147.00 C-042115		BEST OF THE SOUTH-U
009136 SINQUEFIELD MURRAY	4122015		2015	7	INV A	336.00 C-042115		BEST OF THE SOUTH-U
009480 BAXTER ED	4122015		2015	7	INV A	433.00 C-042115		BEST OF THE SOUTH-U
010184 ACKERMAN JOHNNY	4122015		2015	7	INV A	365.00 C-042115		BEST OF THE SOUTH-U
010186 TICE CHRIS	4122015		2015	7	INV A	110.00 C-042115		BEST OF THE SOUTH-U
010287 CLYNES DENNIS	4122015		2015	7	INV A	455.00 C-042115		BEST OF THE SOUTH-U
010749 BEASLEY JR JOHN	4122015		2015	7	INV A	105.00 C-042115		BEST OF THE SOUTH-U
010752 EASLEY JEREMY	4122015		2015	7	INV A	80.00 C-042115		BEST OF THE SOUTH-U

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011652 WRENN DALE	4122015		2015	7	INV A	139.00 C-042115		BEST OF THE SOUTH-U
012494 MILTON QUINTIN	4122015		2015	7	INV A	436.00 C-042115		BEST OF THE SOUTH-U
013175 JAKE JACOBSON	4122015		2015	7	INV A	147.00 C-042115		BEST OF THE SOUTH-U
013220 CHAFFIN, DANIELLE	4122015		2015	7	INV A	40.00 C-042115		BEST OF SOUTH SCORE
013391 DAVIS PERRY	4122015		2015	7	INV A	185.00 C-042115		BEST OF THE SOUTH-U
013454 FORREST, JAMES	4122015		2015	7	INV A	225.00 C-042115		BEST OF THE SOUTH-U
013665 MARTINEZ STEVEN JR	4122015		2015	7	INV A	364.00 C-042115		BEST OF THE SOUTH-U
014003 GAMMELL GARY D	4122015		2015	7	INV A	283.00 C-042115		BEST OF THE SOUTH-U
014489 ANDERSON GREGORY	4122015		2015	7	INV A	219.00 C-042115		BEST OF THE SOUTH-U
014504 BOREN, STEPHEN	4122015		2015	7	INV A	142.00 C-042115		BEST OF THE SOUTH-U
014514 WILLIAMS BERNARD	4122015		2015	7	INV A	115.00 C-042115		BEST OF THE SOUTH-U
014597 DUNCAN CATHY C	4122015		2015	7	INV A	284.00 C-042115		BEST OF THE SOUTH-U
015337 COLLINS TIMOTHY	4122015		2015	7	INV A	96.00 C-042115		BEST OF THE SOUTH-U
016045 BARTLEY COURTNEY	4122015		2015	7	INV A	132.00 C-042115		BEST OF SOUTH SCORE
016175 BLACK DAVID	4122015		2015	7	INV A	372.00 C-042115		BEST OF THE SOUTH-U
016579 HAYES ROBERT	4122015		2015	7	INV A	407.00 C-042115		BEST OF THE SOUTH-U
016707 DAVIS LONNIE	4122015		2015	7	INV A	109.00 C-042115		BEST OF THE SOUTH-U
016709 DAVIS DANIEL	4122015		2015	7	INV A	279.00 C-042115		BEST OF THE SOUTH-U
016899 SIMS DALTON	4122015		2015	7	INV A	322.00 C-042115		BEST OF THE SOUTH-U
017824 SWINDLE JACOB	4122015		2015	7	INV A	66.00 C-042115		BEST OF SOUTH SCORE
017893 MILLER PEYTON	4122015		2015	7	INV A	262.00 C-042115		BEST OF THE SOUTH-U
018052 MURPHY MOLLY	4122015		2015	7	INV A	20.00 C-042115		BEST OF SOUTH SCORE
018653 MCCORMICK BRENNON J	4122015		2015	7	INV A	120.00 C-042115		BEST OF SOUTH SCORE
018661 MILLER ABBIE	4122015		2015	7	INV A	36.00 C-042115		BEST OF SOUTH SCORE
018711 BENBOW RAYMOND	4122015		2015	7	INV A	166.00 C-042115		BEST OF THE SOUTH-U
018757 CLAYTON DONNIE	4122015		2015	7	INV A	398.00 C-042115		BEST OF THE SOUTH-U

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018760 LICCI JOE	4122015		2015	7 INV A	324.00 C-042115		BEST OF THE SOUTH-U
018762 POLTSHECK BRETT	4122015		2015	7 INV A	228.00 C-042115		BEST OF THE SOUTH-U
018763 REED DON	4122015		2015	7 INV A	109.00 C-042115		BEST OF THE SOUTH-U
018857 MUSSA CARL	4122015		2015	7 INV A	139.00 C-042115		BEST OF THE SOUTH-U
018940 WARREN JASON	4122015		2015	7 INV A	134.00 C-042115		BEST OF THE SOUTH-U
018966 WARREN RONNIE	4122015		2015	7 INV A	115.00 C-042115		BEST OF THE SOUTH-U
019033 TERRY CEDRIC	4122015		2015	7 INV A	180.00 C-042115		BEST OF THE SOUTH-U
019034 TELLIS SAMMIE	4122015		2015	7 INV A	195.00 C-042115		BEST OF THE SOUTH-U
019797 STARKEY BETHANY	4122015		2015	7 INV A	40.00 C-042115		BEST OF SOUTH SCORE
019820 PAYNE ZACHARY	4122015		2015	7 INV A	273.00 C-042115		BEST OF THE SOUTH-U
019854 DICKERSON MATTHEW	4122015		2015	7 INV A	36.00 C-042115		BEST OF SOUTH SCORE
019963 SHANNON DEMORIA	4122015		2015	7 INV A	295.00 C-042115		BEST OF THE SOUTH-U
019966 KNIGHTON BENJAMIN	4122015		2015	7 INV A	24.00 C-042115		BEST OF SOUTH SCORE
020470 MCNATT JASON	4122015		2015	7 INV A	150.00 C-042115		BEST OF THE SOUTH-U
021348 DENNIE JOSHUA AUSTIN	4122015		2015	7 INV A	70.00 C-042115		BEST OF SOUTH SCORE
021349 ROGERS JESSICA	4122015		2015	7 INV A	130.00 C-042115		BEST OF SOUTH SCORE
021352 HARRIS JOSH	4122015		2015	7 INV A	102.00 C-042115		BEST OF SOUTH SCORE
021356 PAGE AMY L	4122015		2015	7 INV A	100.00 C-042115		BEST OF SOUTH SCORE
021362 MUNNS JEREMY	4122015		2015	7 INV A	185.00 C-042115		BEST OF THE SOUTH-U
021376 PERRIN STANLEY	4122015		2015	7 INV A	337.00 C-042115		BEST OF THE SOUTH-U
021383 FIGUES KENNEDI	4122015		2015	7 INV A	100.00 C-042115		BEST OF SOUTH SCORE
021384 HOLT TANNER MICHAEL	4122015		2015	7 INV A	60.00 C-042115		BEST OF SOUTH SCORE
021406 STEVENS STEVE	4122015		2015	7 INV A	150.00 C-042115		BEST OF THE SOUTH-U
021415 MCCORMICC BRAYDEN	4122015		2015	7 INV A	120.00 C-042115		BEST OF SOUTH SCORE
021695 BRITT WILLIAM	4122015		2015	7 INV A	155.00 C-042115		BEST OF THE SOUTH-U
021698 ROBERTSON BOBBY	4122015		2015	7 INV A	155.00 C-042115		BEST OF THE SOUTH-U



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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023084 TURNER MURPHY	4122015		2015 7 INV A	185.00 C-042115		BEST OF THE SOUTH-U
023085 BATES BRIAN	4122015		2015 7 INV A	86.00 C-042115		BEST OF THE SOUTH-U
023086 BATES ROBERT MARK	4122015		2015 7 INV A	176.00 C-042115		BEST OF THE SOUTH-U
023087 WATSON LAWRENCE	4122015		2015 7 INV A	150.00 C-042115		BEST OF THE SOUTH-U
023088 AVALOS MIKE	4122015		2015 7 INV A	134.00 C-042115		BEST OF THE SOUTH-U
023089 BRYANT DARRELL	4122015		2015 7 INV A	109.00 C-042115		BEST OF THE SOUTH-U
023090 FERGUSON PAUL	4122015		2015 7 INV A	271.00 C-042115		BEST OF THE SOUTH-U
			ACCOUNT TOTAL	22,252.00		
			ORG 412 TOTAL	66,986.21		
511						
0010-500-511-00-610100-						
001102 SOUTHAVEN SUPPLY	163081		2015 7 INV A	12.99 C-042115		CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY	164004		2015 7 INV A	27.99 C-042115		CLEANING SUPPLIES
			ACCOUNT TOTAL	40.98		
001361 SAM'S CLUB DIRECT	041715		2015 7 INV A	366.67 C-042115		MISC. SUPPLIES
			ACCOUNT TOTAL	407.65		
0010-500-511-00-610400-						
006685 MID SOUTH DIGITAL	478286		2015 7 INV A	107.76 C-042115		A4767 COPIER
			ACCOUNT TOTAL	107.76		
0010-500-511-00-611000-						
000246 ANIMAL CARE EQUIPMEN	34547		2015 7 INV A	127.30 C-042115		MATERIALS
			ACCOUNT TOTAL	127.30		
0010-500-511-00-612200-						
000983 PARAMOUNT UNIFORMS R	0289553		2015 7 INV A	5.00 C-042115		MATERIALS BLDG.
000983 PARAMOUNT UNIFORMS R	0290921		2015 7 INV A	5.00 C-042115		MATERIALS BLDG.
000983 PARAMOUNT UNIFORMS R	0292282		2015 7 INV A	5.00 C-042115		MAT. BUILDING
			ACCOUNT TOTAL	15.00		
001102 SOUTHAVEN SUPPLY	164004B		2015 7 INV A	12.99 C-042115		MATERIALS BLDG.
			ACCOUNT TOTAL	27.99		
0010-500-511-00-612500-						
003011 M & M PROMOTIONS	79197		2015 7 INV A	154.00 C-042115		UNIFORMS

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION 223105834 012713 HILL'S PET NUTRITION 223142685 012713 HILL'S PET NUTRITION 223179679			154.00		FEED FOR ANIMALS 2015 7 INV A 2015 7 INV A 2015 7 INV A
ACCOUNT TOTAL					
0010-500-511-00-622100- 013714 HOLIDAY INN 10232 013714 HOLIDAY INN 10233 013714 HOLIDAY INN 10234 013714 HOLIDAY INN 10235			574.74		FEED FOR ANIMALS 191.58 C-042115 191.58 C-042115 191.58 C-042115
ACCOUNT TOTAL					
017049 ANIMAL HEALTH INTERN 9004213609			448.80		PROF. SERVICES 112.20 C-042115 112.20 C-042115 112.20 C-042115 112.20 C-042115
ACCOUNT TOTAL					
0010-500-511-00-625700- 001095 VERIZON WIRELESS 9743342614 004288 CELLULAR SOUTH 040415 016393 MEARS HAROLD 4132015			617.26		PROF. SERVICES 168.46 C-042115
ACCOUNT TOTAL					
0010-900-901-00-614000- 023101 PARMAN ENERGY CORP 382356-IN 023101 PARMAN ENERGY CORP 382357-IN 023101 PARMAN ENERGY CORP 382358-IN 023101 PARMAN ENERGY CORP 382359-IN			2,433.82		PHONE SERVICES MAR 40.01 C-042115 PHONE SERVICES 3/5- 352.11 C-042115 25.00 C-042115 PHONE USAGE 417.12
ACCOUNT TOTAL					
CITY FUEL					
0010-900-901-00-614000- 023101 PARMAN ENERGY CORP 382356-IN 023101 PARMAN ENERGY CORP 382357-IN 023101 PARMAN ENERGY CORP 382358-IN 023101 PARMAN ENERGY CORP 382359-IN			28,639.72		FUEL FOR PUBLIC WOR 7,276.95 C-042115 FUEL FOR PUBLIC WOR 8,812.35 C-042115 FUEL FOR PUBLIC WOR 2,896.25 C-042115 FUEL FOR PUBLIC WOR 9,654.17 C-042115
ACCOUNT TOTAL					
EXPENSE ACCOUNTS					
902 0010-900-902-00-620500- 020065 BLC OF MS LLC 4345			1,586.00		WE ROSS PKWY 1,586.00 C-042115
ACCOUNT TOTAL					
ORG 901 TOTAL					
ORG 511 TOTAL					

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-620600- 020065 BLC OF MS LLC	2015 7 INV A	4346	C-042115		MDOT/I55 WALL
ACCOUNT TOTAL 1,586.00					
0010-900-902-00-620700- 003011 M & M PROMOTIONS 003011 M & M PROMOTIONS	2015 7 INV A 2015 7 INV A	79187 79188	C-042115		SUNBRELLA STREET BA BANNERS FOR STATELI
ACCOUNT TOTAL 2,652.00					
CITY BEAUTIFICATION					
15000301 2015 7 INV A 15000300 2015 7 INV A			C-042115 C-042115		
ACCOUNT TOTAL 4,822.00					
FACILITIES MANAGEMENT					
0010-900-902-00-620902- 000118 AMERICAN FLAG & POLE	2015 7 INV A	409103	C-042115		STATE & US FLAGS/RE
000156 ARAMARK UNIFORM SERV 1415177172 000156 ARAMARK UNIFORM SERV 1415177173 000156 ARAMARK UNIFORM SERV 1415180372 000156 ARAMARK UNIFORM SERV 1415180373	2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A		C-042115 C-042115 C-042115 C-042115		RUBBER MATS - COURT RUBBER MATS - CITY RUBBER MATS FOR COU CITY HALL/MATS
ACCOUNT TOTAL 804.13					
000216 GRASSLAND IRRIGATION	2015 7 INV A	117400563	C-042115		SPRINKLER START UPS
000232 MATHESON & ASSOC LLC	2015 7 INV A	15232	C-042115		ALARM SERV/WATER TR
000233 QUARLES FIRE PROTEC 2015-770 000233 QUARLES FIRE PROTEC 2015-771 000233 QUARLES FIRE PROTEC 2015-772	2015 7 INV A 2015 7 INV A 2015 7 INV A		C-042115 C-042115 C-042115		SPRINKLER REPAIRS-A SPRINKLER INSP-AREN SPRINKLER INS-PARKS
ACCOUNT TOTAL 1,891.14					
000469 TRI-STAR COMPANIES, TC4584 000469 TRI-STAR COMPANIES, TC4691	2015 7 INV A 2015 7 INV A		C-042115 C-042115		HVAC SERV-FD STORAG HVAC SERV-FS 3
ACCOUNT TOTAL 852.30					
000611 SIGNS & STUFF 911220 000611 SIGNS & STUFF 91156	2015 7 INV A 2015 7 INV A		C-042115 C-042115		MATERIALS FOR COURT BANKPLUS BID PKG/SN
ACCOUNT TOTAL 2,500.00					
000615 PAYNES LOCKSMITH SER 7734	2015 7 INV A		C-042115		CODE/BACKDOOR
000734 MAGNOLIA ELECTRIC 198736-IN	2015 7 INV A		C-042115		ELEC REPAIRS
001099 NORTH MS PEST CONTROL 618968 001099 NORTH MS PEST CONTROL 621363 001099 NORTH MS PEST CONTROL 621364	2015 7 INV A 2015 7 INV A 2015 7 INV A		C-042115 C-042115 C-042115		PEST CONTROL-WALMAR PEST CONTROL PEST CONTROL-WALMAR



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001099 NORTH MS PEST CONTRO	623545		2015 7 INV A	160.00 C-042115		PEST CONTROL-WALMAR
				548.00		
001213 TRI-STATE TROPHY	61010		2015 7 INV A	20.00 C-042115		NAMEPLATE-S KITE
001361 SAM'S CLUB DIRECT	041715		2015 7 INV A	279.55 C-042115		MISC. SUPPLIES
001540 MURPHY & SONS, INC.	1281	15000392	2015 7 INV A	4,270.00 C-042115		ROOF REPLACEMENT AT
006685 MID SOUTH DIGITAL	478216		2015 7 INV A	27.66 C-042115		A1468 COPIER - MAYO
006685 MID SOUTH DIGITAL	478238		2015 7 INV A	184.11 C-042115		A1033 COPIER - MAYO
				211.77		
007174 DENNIS WRIGHT & SON	30435		2015 7 INV A	149.21 C-042115		PLUMBING SERVICES
007174 DENNIS WRIGHT & SON	30481		2015 7 INV A	117.00 C-042115		PLUMBING SERVICES
				266.21		
009871 FLOOR STORE, THE	6394	15000395	2015 7 INV A	4,298.00 C-042115		FLOORING FOR PLANNI
009871 FLOOR STORE, THE	6395		2015 7 INV A	844.00 C-042115		FLOOR TILE PROJECT
				5,142.00		
011134 WHITFIELD	41354		2015 7 INV A	103.40 C-042115		ELEC SERV @ CITY HA
011134 WHITFIELD	41382		2015 7 INV A	303.71 C-042115		ELEC SERV @ FS #1
011134 WHITFIELD	41383		2015 7 INV A	451.36 C-042115		ELEC SERV @ CITY HA
011134 WHITFIELD	41384		2015 7 INV A	244.01 C-042115		ELEC SERV @ FOREVER
011134 WHITFIELD	41385		2015 7 INV A	357.68 C-042115		ELEC SERV @ COURT B
				1,460.16		
012576 D&J'S CLEANING SERVI	1625		2015 7 INV A	418.75 C-042115		CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1626		2015 7 INV A	418.75 C-042115		CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1627		2015 7 INV A	485.00 C-042115		CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	1628		2015 7 INV A	93.75 C-042115		CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	1630		2015 7 INV A	418.75 C-042115		CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1631		2015 7 INV A	93.75 C-042115		CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	1632		2015 7 INV A	156.25 C-042115		CLEANING OF 1855 VE
				2,085.00		
013181 ELDRIDGE SERVICES	9810		2015 7 INV A	180.00 C-042115		HVAC SERVICES
014437 CB RICHARD ELLIS COR	638285		2015 7 INV A	429.00 C-042115		APR 2015 COURT PARK
018342 GREAT AMERICA LEASIN	16800158		2015 7 INV A	1,129.00 C-042115		SECURITY SYSTEM @ S
018342 GREAT AMERICA LEASIN	16809505		2015 7 INV A	276.06 C-042115		AUDIO SYSTEM @ SPD
				1,405.06		

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018472 M2MANAGEMENT SOLUTIO 1513		2015	7	INV A	1,295.05 C-042115		FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI 032615		2015	7	INV A	297.16 C-042115		ALARMS, DISPATCHERS
019694 MID-SOUTH TELECOM 34971		2015	7	INV A	65.00 C-042115		PHONE SERVICE
019694 MID-SOUTH TELECOM 34972		2015	7	INV A	260.00 C-042115		PHONE SERVICE
019694 MID-SOUTH TELECOM 34973		2015	7	INV A	325.00 C-042115		PHONE SERVICE
019694 MID-SOUTH TELECOM 34979		2015	7	INV A	65.00 C-042115		PHONE SERVICE
019694 MID-SOUTH TELECOM 34980		2015	7	INV A	97.50 C-042115		PHONE SERVICE
019694 MID-SOUTH TELECOM 34981		2015	7	INV A	140.00 C-042115		PHONE SERVICE
019694 MID-SOUTH TELECOM 34982		2015	7	INV A	65.00 C-042115		PHONE SERVICE
					1,017.50		
020065 BLC OF MS LLC 4347		2015	7	INV A	925.00 C-042115		CUT TRAINING CENTER
020065 BLC OF MS LLC 4348		2015	7	INV A	168.00 C-042115		SOUTHCREST ISLANDS
020065 BLC OF MS LLC 4349		2015	7	INV A	336.00 C-042115		ISLANDS ON VENTURE
					1,429.00		
022372 OVERALL CHEMICAL COM 3254		2015	7	INV A	1,685.00 C-042115		CITY HALL, COURT, TEN
022372 OVERALL CHEMICAL COM 3261		2015	7	INV A	1,965.00 C-042115		CITY HALL, COURT, TEN
022372 OVERALL CHEMICAL COM 3262		2015	7	INV A	1,685.00 C-042115		CITY HALL, COURT, T
					5,335.00		
					34,091.55		
					ACCOUNT TOTAL		
0010-900-902-00-622100-							
002248 WILLIAMS, PITTS & BE 365407		2015	7	INV A	29,750.00 C-042115		PROF. SERVICES AUDI
004640 ECHOLS GROUP 2873		2015	7	INV A	1,500.00 C-042115		APR 2015 LOBBYING
022620 KRONOS 10938414		2015	7	INV A	1,777.50 C-042115		WORKFORCE READY
					33,027.50		
					ACCOUNT TOTAL		
0010-900-902-00-625100-							
000759 LEHMAN ROBERTS CO 141632		2015	7	INV A	179,680.78 C-042115		STATELINE RD ASPHAL
002869 VULCAN CONSTRUCTION 30883902		2015	7	INV A	461.96 C-042115		LA 610 WHITE
009591 TRI FIRMA 40230B		2015	7	INV A	674.06 C-042115		5393 PEPPERMILL
009591 TRI FIRMA 40240B		2015	7	INV A	4,287.90 C-042115		5594 CORVIN LANE
009591 TRI FIRMA 40330B		2015	7	INV A	928.46 C-042115		1883 CRESENT LANE
009591 TRI FIRMA 40340B		2015	7	INV A	1,719.10 C-042115		7062 FLOWERCREEK
009591 TRI FIRMA 40360B		2015	7	INV A	542.98 C-042115		189 GUTHRIE
					8,152.50		
013793 HERNANDO REDI MIX 15766		2015	7	INV A	145.00 C-042115		CONCRETE MIX

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018221 CIVIL-LINK, LLC	41286		2015 7 INV A	7,664.28 C-042115		HORN LAKE RD. CULVE
			ACCOUNT TOTAL	196,104.52		
0010-900-902-00-625150-018221 CIVIL-LINK, LLC	41283		2015 7 INV A	998.40 C-042115		CHERRY BLOSSOM DRAI
			ACCOUNT TOTAL	998.40		
0010-900-902-00-625220-009243 NORTH MISSISSIPPI DR	4132015	15000387	2015 7 INV A	14,480.46 C-042115		EMERGENCY/PATCHING
018221 CIVIL-LINK, LLC	41284		2015 7 INV A	1,527.70 C-042115		OVERLAY INSPECTION
			ACCOUNT TOTAL	16,008.16		
			ORG 902 TOTAL	289,290.13		
904			LITIGATION			
0010-900-904-00-622100-017086 BUTLER SNOW	10065728		2015 7 INV A	18,333.33 C-042115		SERVICES RENDERED 3
017086 BUTLER SNOW	10065730		2015 7 INV A	1,470.00 C-042115		SHAVN V. ERICA ADAM
017086 BUTLER SNOW	10065731		2015 7 INV A	175.00 C-042115		SHVN V. ORCHID HILL
			ACCOUNT TOTAL	19,978.33		
			ACCOUNT TOTAL	19,978.33		
0010-900-904-00-629100-022804 CERIDIAN	332858391		2015 7 INV A	151.67 C-042115		COBRA INS
			ACCOUNT TOTAL	151.67		
			ORG 904 TOTAL	20,130.00		
906			PROFESSIONAL DUES			
0010-900-906-00-622100-017845 CONCERN	43008		2015 7 INV A	412.50 C-042115		MONTHLY BILLING
			ACCOUNT TOTAL	412.50		
			'ORG 906 TOTAL	412.50		
TOTAL:				798,139.83		
FUND 0010 GENERAL FUND						

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/6 TO 2015/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711						
0100-710-711-00-640900-						
001540 MURPHY & SONS, INC.	134914		2015 7 INV A	87,053.25 C-042115		MEMA/FEMA COMMUNITY
016177 A2H, INC	37928		2015 7 INV A	5,337.17 C-042115		MEMA/FEMA COMMUNITY
017075 ENVIROSAFE SOLUTIONS 6			2015 7 INV A	5,312.50 C-042115		ARENA-MEMA 361 COMM
			ACCOUNT TOTAL	97,702.92		
0100-710-711-00-640910-						
001160 NEEL-SCHAFFER INC	1022388		2015 7 INV A	13,538.23 C-042115		PROF. SERVICES - OC
001160 NEEL-SCHAFFER INC	1023158		2015 7 INV A	12,821.77 C-042115		PROF. SERVICES FOR
				26,360.00		
018221 CIVIL-LINK, LLC	41288		2015 7 INV A	4,242.69 C-042115		SWINNEA RD EXTENSIO
			ACCOUNT TOTAL	30,602.69		
			ORG 711 TOTAL	128,305.61		
				TOTAL:		
				128,305.61		

FUND 0100 BOND FUNDED CAP PROJ

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611						
0240-600-611-00-623700-						
007507 DESOTO COUNTY ECONOM	1155			700.00 C-042115		INDUSTRY GOLF SPONS
			ACCOUNT TOTAL	700.00		
0240-600-611-00-623800-						
001540 MURPHY & SONS, INC.	134918			212,773.40 C-042115		PAY APP #3 FOR STAG
018221 CIVIL-LINK, LLC	41295			3,750.00 C-042115		SURVEY WORK FOR SNO
018221 CIVIL-LINK, LLC	41296			8,566.78 C-042115		PINE TAR ALLEY EXTE
018221 CIVIL-LINK, LLC	41297			2,509.87 C-042115		SURVEY WORK FOR MIN
			ACCOUNT TOTAL	14,826.65		
			ACCOUNT TOTAL	227,600.05		
0240-600-611-00-626105-						
006917 THE SHOP	2305			335.00 C-042115		SIGNS FOR SPRINGFES
017572 MOORE MACON	041315			2,000.00 C-042115		CRAWFISH DINNER AT
018567 MEMPHIS BARBECUE CO	E00029			4,313.13 C-042115		SPRINGFEST 2015 DIN
021479 ANDERSON SKYELOR	041415			250.00 C-042115		SPRINGFEST ENTERTAI
023188 ASKEW CHARLOTTE GRAC	4142015			750.00 C-042115		SPRINGFEST ENTERTAI
023189 IRELAND BOBBY	4142015			250.00 C-042115		UNDER THE RADAR/SPR
023190 MISSISSIPPI STOMP	4142015			250.00 C-042115		MISSISSIPPI STOMP/S
			ACCOUNT TOTAL	8,148.13		
			ORG 611	236,448.18		
			TOTAL	236,448.18		
			TOTAL:	236,448.18		

FUND 0240 TOURIST & CONVENTION

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701					
0300-700-701-00-626705-					
000848 MS DEVELOPMENT AUTHO 41015					
000848 MS DEVELOPMENT AUTHO 4102015					
					DEBT SVC EXPENSES
					FIRE TRUCK NOTE PAYMENT
		2015 7 INV A	4,892.84	C-042115	GMS 50632 MAY 1, 20
		2015 7 INV A	6,598.70	C-042115	GMS 50618 MAY 1, 201
			11,491.54		
		ACCOUNT TOTAL	11,491.54		
	ORG 701	TOTAL	11,491.54		
		TOTAL:	11,491.54		
		FUND 0300 DEBT SERVICE			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400							
0400-000-000-00-100100-021382	PETTY CASH	4152015		2015 7 INV A	400.00	C-042115	WATER-INCREASE 4 DR
					400.00		
0400-000-000-00-130700-006440	ACCOUNTS RECEIVABLE	28618		2015 7 INV A	9.62	C-042115	
008636 M A HOMES		28643		2015 7 INV A	110.36	C-042115	
009672 JOHNNY COLEMAN BLDERS		28641		2015 7 INV A	110.36	C-042115	
017859 ADAMS HOMES LLC		28649		2015 7 INV A	97.18	C-042115	
018237 CHAMELISS BUILDERS		28636		2015 7 INV A	111.82	C-042115	
018896 BRAMELES RETIREMENT		28637		2015 7 INV A	110.36	C-042115	
018896 BRAMELES RETIREMENT		28638		2015 7 INV A	110.36	C-042115	
					220.72		
019197 BRANNON BUILDERS - C		28629		2015 7 INV A	98.36	C-042115	
019197 BRANNON BUILDERS - C		28639		2015 7 INV A	110.36	C-042115	
019197 BRANNON BUILDERS - C		28645		2015 7 INV A	110.36	C-042115	
019197 BRANNON BUILDERS - C		28646		2015 7 INV A	110.36	C-042115	
019197 BRANNON BUILDERS - C		28647		2015 7 INV A	110.36	C-042115	
019197 BRANNON BUILDERS - C		28648		2015 7 INV A	110.36	C-042115	
					650.16		
019200 PREMIUM HOMES		28633		2015 7 INV A	110.36	C-042115	
019200 PREMIUM HOMES		28634		2015 7 INV A	100.60	C-042115	
					210.96		
019711 LIFESTYLE HOMES LLC		28640		2015 7 INV A	105.48	C-042115	
020183 NORTH MS HOME BUILDE		28642		2015 7 INV A	110.36	C-042115	
020827 THOMASON JAY - RENTA		28675		2015 7 INV A	50.00	C-042115	
022157 BALUSTER CONSTRUCTIO		28652		2015 7 INV A	110.36	C-042115	
022567 GUSTAFSON PROPERTIES		28630		2015 7 INV A	98.36	C-042115	
022961 M & R BUILDERS		28650		2015 7 INV A	110.36	C-042115	
023102 RYALS TERESA A & SMI		28606		2015 7 INV A	23.36	C-042115	
023103 RAINEY LISA		28607		2015 7 INV A	15.36	C-042115	

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023104 THOMAS VICKI	28608		2015	7	INV A	23.36 C-042115		
023105 HUGHES JEREMY & ABIG	28609		2015	7	INV A	21.38 C-042115		
023106 PEAVY ERIC & SHANNON	28610		2015	7	INV A	37.05 C-042115		
023107 SPEIGHT LAURIE	28611		2015	7	INV A	23.36 C-042115		
023107 SPEIGHT LAURIE	28623		2015	7	INV A	13.26 C-042115		
						36.62		
023108 MALLETT ROSALYN - RE	28612		2015	7	INV A	12.36 C-042115		
023109 NASH CLAY	28613		2015	7	INV A	23.36 C-042115		
023110 BOWEN MICHAEL/TERRI	28614		2015	7	INV A	8.72 C-042115		
023111 GARNER HOWARD L	28615		2015	7	INV A	61.96 C-042115		
023112 THOMAS BRIAN	28616		2015	7	INV A	3.84 C-042115		
023113 NICKS ZAKIYA	28617		2015	7	INV A	18.48 C-042115		
023114 SCHRADER MICHAEL	28619		2015	7	INV A	13.60 C-042115		
023115 LANCE KARRIE A	28620		2015	7	INV A	35.36 C-042115		
023116 VANG FONG & MAI	28621		2015	7	INV A	18.48 C-042115		
023117 DAVIS ROGER	28622		2015	7	INV A	98.36 C-042115		
023118 FOUNTAIN TYWON	28624		2015	7	INV A	42.80 C-042115		
023119 CAMPBELL TANYA	28625		2015	7	INV A	41.56 C-042115		
023120 ENGBERG ERIC	28626		2015	7	INV A	98.36 C-042115		
023121 AYCOCK ASHLEY	28627		2015	7	INV A	50.00 C-042115		
023122 BETTER LIFESTYLE CON	28628		2015	7	INV A	98.36 C-042115		
023123 CAPRI HOMES, LLC	28631		2015	7	INV A	110.36 C-042115		
023124 JSS HOMES LLC	28632		2015	7	INV A	110.36 C-042115		
023125 SKY LAKE CONSTRUCTIO	28635		2015	7	INV A	110.36 C-042115		
023125 SKY LAKE CONSTRUCTIO	28644		2015	7	INV A	110.36 C-042115		
023125 SKY LAKE CONSTRUCTIO	28653		2015	7	INV A	110.36 C-042115		
						331.08		



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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023126 VENTURE SIGNATURE HO	28651			2015	7	INV A	85.96	C-042115	
023127 BENDEL SARAH	28654			2015	7	INV A	52.20	C-042115	
023128 MUELLER O. PHILLIP--	28655			2015	7	INV A	50.00	C-042115	
023129 3 STATE INVESTMENTS	28656			2015	7	INV A	52.66	C-042115	
023130 CALDWELL CAROLYN S	28657			2015	7	INV A	23.36	C-042115	
023131 FOSTER DANIELLE R.	28658			2015	7	INV A	6.79	C-042115	
023132 GRAY HANK	28659			2015	7	INV A	71.72	C-042115	
023133 HUNSUCKER JOHN & LIE	28660			2015	7	INV A	98.36	C-042115	
023134 STRAUB SANDRA C/O JO	28661			2015	7	INV A	10.00	C-042115	
023135 ROBERTSON JANICE	28662			2015	7	INV A	52.20	C-042115	
023136 HIGGINS EARL	28663			2015	7	INV A	30.00	C-042115	
023137 KELSO MARIAN PATRICI	28664			2015	7	INV A	3.36	C-042115	
023138 SPEED MICHAEL & JOYC	28665			2015	7	INV A	15.57	C-042115	
023139 NORTHWEST MOTOR CO L	28666			2015	7	INV A	100.00	C-042115	
023140 OFICINA LATINA	28667			2015	7	INV A	71.47	C-042115	
023141 HOWELL ANTHONY	28668			2015	7	INV A	16.55	C-042115	
023142 BYNUM LARRY - RENTAL	28669			2015	7	INV A	23.36	C-042115	
023143 BARDEN RYAN	28670			2015	7	INV A	61.96	C-042115	
023144 RICHARDSON LANCE	28671			2015	7	INV A	98.36	C-042115	
023145 KEIFFNER GARY L	28672			2015	7	INV A	50.00	C-042115	
023146 GARCIA XAVIER	28673			2015	7	INV A	98.36	C-042115	
023147 TORRES ROSA-RENTAL	28674			2015	7	INV A	6.72	C-042115	
023148 MASSEY MATTHEW	28676			2015	7	INV A	76.55	C-042115	
023149 WHITE ELAINE	28677			2015	7	INV A	25.70	C-042115	
023150 JAMAN CAROLINE	28678			2015	7	INV A	110.36	C-042115	
023151 WHITT BETTY L	28679			2015	7	INV A	5.00	C-042115	

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023152 RUTHERFORD JIMMIE L	28680			2015 7 INV A	30.00 C-042115		
023153 WEBB JOHN---RENTAL	28681			2015 7 INV A	23.36 C-042115		
023154 WEBER VICTOR TODD	28682			2015 7 INV A	25.16 C-042115		
023155 MALLETT KEITH - RENT	28683			2015 7 INV A	50.00 C-042115		
023156 SMITH JEREL	28684			2015 7 INV A	30.00 C-042115		
023157 KINNAMAN DEBORAH & D	28685			2015 7 INV A	27.34 C-042115		
023158 EDGAR ETHAN	28686			2015 7 INV A	52.20 C-042115		
023159 VANCE ANN	28687			2015 7 INV A	13.60 C-042115		
023160 BRYANT JOSHUA	28688			2015 7 INV A	18.48 C-042115		
023161 BURNETT JERRY	28689			2015 7 INV A	8.87 C-042115		
023162 WOODIEL JR. BOBBY J.	28690			2015 7 INV A	22.36 C-042115		
023163 GUY SHERLEY	28691			2015 7 INV A	23.36 C-042115		
023164 ALLEN JOHN & ALDENIA	28692			2015 7 INV A	23.36 C-042115		
023165 TOMALA THEODORE J.	28693			2015 7 INV A	18.48 C-042115		
023166 LEACH JACK	28694			2015 7 INV A	3.36 C-042115		
023167 CASEY PATRICK	28695			2015 7 INV A	3.36 C-042115		
023168 EVANS NATHAN	28696			2015 7 INV A	31.67 C-042115		
023186 MAA	28698			2015 7 INV A	507.52 C-042115		
				ACCOUNT TOTAL	5,649.68		
0400-000-000-00-211400-				FEEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER	462015			2015 7 INV A	3,096.00 C-042115		FEEES COLLECTED 3/1-
				ACCOUNT TOTAL	3,096.00		
0400-000-000-00-212700-				CUSTOMER DEPOSITS			
023204 HERNANDEZ IDALIA	4152015			2015 7 INV A	125.00 C-042115		WATER DEPOSIT REFUN
				ACCOUNT TOTAL	125.00		
				ORG 0400 TOTAL	9,270.68		

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ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811						
0400-800-811-00-651400-						
004646 DESOTO COUNTY REGION	2015	7	INV A	6,600.00	C-042115	SEWER FEES COLLECTE
			ACCOUNT TOTAL	6,600.00		
0400-800-811-00-651500-						
004646 DESOTO COUNTY REGION	2015	7	INV A	14,900.00	C-042115	SEWER FEES COLLECTE
			ACCOUNT TOTAL	14,900.00		
			ORG 811	21,500.00		
			TOTAL	21,500.00		
815						
0400-800-815-00-625300-						
009591 TRI FIRMA	2015	7	INV A	894.26	C-042115	RUSSWOOD/SWINNEA
009591 TRI FIRMA	2015	7	INV A	1,276.63	C-042115	2210 LEGENDS
009591 TRI FIRMA	2015	7	INV A	339.36	C-042115	2210 LEGENDS
			ACCOUNT TOTAL	2,510.25		
010758 NORTH MISSISSIPPI UT	2015	7	INV A	219.31	C-042115	REFUNDING 1/2-2/13/
011578 HD SUPPLY WATERWORK	2015	7	INV A	297.00	C-042115	1 1/4" PIPE/GRINDER
015927 INDUSTRIAL CONTROL	2015	7	INV A	21,052.00	C-042115	SCADA PANELS
018221 CIVIL-LINK, LLC	2015	7	INV A	1,543.99	C-042115	SANITARY SEWER MODI
018221 CIVIL-LINK, LLC	2015	7	INV A	43,950.36	C-042115	COE PLANNING/MAPPIN
018221 CIVIL-LINK, LLC	2015	7	INV A	12,837.22	C-042115	WATER METER SURVEY
018221 CIVIL-LINK, LLC	2015	7	INV A	1,092.00	C-042115	WATER VALVE OPERATI
			ACCOUNT TOTAL	59,423.57		
			ORG 815	83,502.13		
			TOTAL	83,502.13		
825						
0400-800-825-00-610400-						
007600 OFFICE DEPOT	2015	7	INV A	27.58	C-042115	COMPUTER SPEAKERS
			ACCOUNT TOTAL	27.58		
0400-800-825-00-611000-						
000224 HERNANDO EQUIPMENT	2015	7	INV A	172.79	C-042115	MISC. CHAINS AND MI
000354 METER SERVICE AND SU	2015	7	INV A	1,200.00	C-042115	3/4" CURB STOPS
000354 METER SERVICE AND SU	2015	7	INV A	906.50	C-042115	FLANGE PACK/FLANGE
			ACCOUNT TOTAL	2,106.50		

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
000650 G & W DIESEL SERVICE 314122	2015 7 INV A		36.00 C-042115		PHONE CABLES
000650 G & W DIESEL SERVICE 314182	2015 7 INV A		40.00 C-042115		CHARGER/PHONE CABLE
			76.00		
001320 MARTIN MACHINE WORKS 850	2015 7 INV A		110.00 C-042115		PIPE FOR WASH RACK
001361 SAM'S CLUB DIRECT 041715	2015 7 INV A		157.64 C-042115		MISC. SUPPLIES
005044 LOWE'S HOME CENTERS, 032515	2015 7 INV A		653.79 C-042115		MISC. SUPPLIES
006590 FASTENAL MSS0639637	2015 7 INV A		43.98 C-042115		DRILL BIT
007304 O'REILLYS AUTO PARTS 1224-121504	2015 7 INV A		9.86 C-042115		MEGACRIMP
007304 O'REILLYS AUTO PARTS 1224-121637	2015 7 INV A		9.86 C-042115		MEGACRIMP
007304 O'REILLYS AUTO PARTS 1224-121771	2015 7 INV A		19.01 C-042115		MEGACRIMP
007304 O'REILLYS AUTO PARTS 1224-126731	2015 7 INV A		10.61 C-042115		MEGACRIMP
007304 O'REILLYS AUTO PARTS 1257-189196	2015 7 INV A		12.38 C-042115		GLASS CLEANER & PRO
007304 O'REILLYS AUTO PARTS 1257-190267	2015 7 INV A		26.98 C-042115		SCREWDRIVER & ADAPT
007304 O'REILLYS AUTO PARTS 1257-191491	2015 7 INV A		9.58 C-042115		WIPES
007304 O'REILLYS AUTO PARTS 1257-193578	2015 7 INV A		89.98 C-042115		ACP W/GAUGE
			188.26		
007766 CENTRAL PIPE SUPPLY, 100011353001	2015 7 INV A	15000334	2,813.00 C-042115		3/4" WATER METERS
007766 CENTRAL PIPE SUPPLY, 100013857001	2015 7 INV A		414.03 C-042115		1" BRONZE METERS
			3,227.03		
008561 S & H SMALL ENGINES 9208	2015 7 INV A		34.22 C-042115		MISC SMALL ENGINE P
011578 HD SUPPLY WATERWORK D751924	2015 7 INV A		1,259.40 C-042115		3/4 METER CPLGS, PV
019580 NAVIGATION ELECTRONI 50328-IN	2015 7 INV A		432.00 C-042115		BATTERY PACK, AC POW
			8,461.61		
			ACCOUNT TOTAL		
0400-800-825-00-611100-					
001146 IDEAL CHEMICAL	2015 7 INV A		592.00 C-042115		CHLORINE/GETWELL WT
001146 IDEAL CHEMICAL	2015 7 INV A		387.50 C-042115		LIME/GETWELL RD WTP
001146 IDEAL CHEMICAL	2015 7 INV A		592.00 C-042115		CHLORINE/COLLEGE RD
001146 IDEAL CHEMICAL	2015 7 INV A		387.50 C-042115		LIME/COLLEGE RD WTP
001146 IDEAL CHEMICAL	2015 7 INV A		592.00 C-042115		CHLORINE/GREENBROOK
001146 IDEAL CHEMICAL	2015 7 INV A		387.50 C-042115		LIME/GREENBROOK WTP
001146 IDEAL CHEMICAL	2015 7 INV A		592.00 C-042115		CHLORINE/WHITWORTH
001146 IDEAL CHEMICAL	2015 7 INV A		599.25 C-042115		FLUORIDE & LIME/WHI
			4,129.75		
			ACCOUNT TOTAL		

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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-611300- 000669 CAMPER CITY USA INC 000669 CAMPER CITY USA INC	386935 643153		MAINTENANCE VEHICLES 2015 7 INV A 2015 7 INV A	957.00 C-042115 404.00 C-042115		TRUCK 806 TOOL BOX TRUCK 810 TRALLER H
				1,361.00		
002352 DEPARTMENT OF REVENUE 006917 THE SHOP	4102015 2247		2015 7 INV A 2015 7 INV A	12.00 C-042115 110.00 C-042115		VIN#3099 UTILITIES TRUCK LETTERING
007304 O'REILLYS AUTO PARTS 007304 O'REILLYS AUTO PARTS 007304 O'REILLYS AUTO PARTS 007304 O'REILLYS AUTO PARTS	1257-187091 1257-191752 1257-192499 1791-328498		2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A	29.98 C-042115 79.43 C-042115 25.56 C-042115 52.64 C-042115		#810 & 869/DIESEL E DIESEL TREATMENT, WI WIPER BLADES DIESEL FLUID, TRIE G
			ACCOUNT TOTAL	187.61		
0400-800-825-00-612200- 000715 THOMPSON MACHINERY 000715 THOMPSON MACHINERY	PC600612967 W0310063698		MAINTENANCE EQUIPMENT & BUILD 2015 7 INV A 2015 7 INV A	186.78 C-042115 1,119.06 C-042115		GLASS FOR CAT BACKH REPAIRS TO HURCO
			ACCOUNT TOTAL	1,305.84		
0400-800-825-00-612500- 000983 PARAMOUNT UNIFORMS R 000983 PARAMOUNT UNIFORMS R	290922 292283		UNIFORMS 2015 7 INV A 2015 7 INV A	139.86 C-042115 139.86 C-042115		UNIFORMS UNIFORMS
			ACCOUNT TOTAL	279.72		
011187 UNITED RENTALS	127295996001		2015 7 INV A	38.38 C-042115		VEST
			ACCOUNT TOTAL	318.10		
0400-800-825-00-622100- 002224 SERVPRO	201503301458		PROFESSIONAL SERVICES 2015 7 INV A	5,171.66 C-042115		2543 BAIRD DR
009195 GAINES, ROBERT	1147		2015 7 INV A	3,570.00 C-042115		SCADA SYSTEM MARCH
011134 WHITFIELD	41356		2015 7 INV A	283.90 C-042115		COLLEGE RD WORK TAB
018221 CIVIL-LINK, LLC 018221 CIVIL-LINK, LLC	41289 41290		2015 7 INV A 2015 7 INV A	9,609.34 C-042115 1,282.66 C-042115		UTILITIES RPR DCRUA SEWER METER M
				10,892.00		
019589 BAKER SERVICES	60230		2015 7 INV A	16,322.16 C-042115		METER READINGS/MARC
019700 CHOICE TOWING	19149		2015 7 INV A	50.00 C-042115		UNIT 831 TOW

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CITY OF SOUTHAVEN  
FYE 2015 CLAIMS DOCKET C-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE PO

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-625700- 001095 VERIZON WIRELESS	2015 7 INV A	440.11 C-042115		PHONE SERVICES MAR
001167 AT&T MOBILITY	2015 7 INV A	223.43 C-042115		DIRECTORS PHONE/SCA
004288 CELLULAR SOUTH	2015 7 INV A	743.84 C-042115		PHONE SERVICES 3/5-
ACCOUNT TOTAL				36,289.72
0400-800-825-00-626000- 000966 ENERGY	2015 7 INV A	145.97 C-042115		2543 JIM ST
000966 ENERGY	2015 7 INV A	598.31 C-042115		715 MCINGVALE RD
000966 ENERGY	2015 7 INV A	536.04 C-042115		SWEETWATER ST
000966 ENERGY	2015 7 INV A	309.66 C-042115		6854 TCHULAHOMA RD
000966 ENERGY	2015 7 INV A	13.08 C-042115		HUNTERS GLEN ST
000966 ENERGY	2015 7 INV A	51.65 C-042115		5795 PEPPERCHASE DR
000966 ENERGY	2015 7 INV A	1,074.05 C-042115		4446 AIRWAYS BLVD
000966 ENERGY	2015 7 INV A	3,139.99 C-042115		170 COLLEGE RD
000966 ENERGY	2015 7 INV A	14.45 C-042115		WOODLAND TRACE SOUT
000966 ENERGY	2015 7 INV A	87.90 C-042115		3401 WOODLAND TRACE
000966 ENERGY	2015 7 INV A	12.39 C-042115		6845 MCCAIN DR
000966 ENERGY	2015 7 INV A	137.45 C-042115		TRUMAN DR
000966 ENERGY	2015 7 INV A	61.96 C-042115		1903 STARLANDING DR
000966 ENERGY	2015 7 INV A	37.28 C-042115		2768 BLACK ROCK RD
000966 ENERGY	2015 7 INV A	273.43 C-042115		LEGENDS LAGOON
000966 ENERGY	2015 7 INV A	61.07 C-042115		GROVE MEADOWS LIFT
000966 ENERGY	2015 7 INV A	102.39 C-042115		303 LONG ST
000966 ENERGY	2015 7 INV A	65.94 C-042115		4154 DAVIS RD ST CL
000966 ENERGY	2015 7 INV A	86.99 C-042115		CHANCEY CV LOT 4
000966 ENERGY	2015 7 INV A	83.73 C-042115		2017 STAR LANDING R
000966 ENERGY	2015 7 INV A	93.74 C-042115		2560 STARLANDING RD
ACCOUNT TOTAL				1,407.38
UTILITIES				
001167 AT&T MOBILITY	2015 7 INV A	69X04112015		SCADA DATA CARDS
013136 AT&T	2015 7 INV A	4492605415		SCADA CARD/COLLEGE
ACCOUNT TOTAL				7,303.29
ORG 825 TOTAL				60,913.88
FUND 0400 UTILITY FUND				175,186.69
TOTAL:				175,186.69

6,987.47



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CITY OF SOUTHAVEN  
 FYE 2015 CLAIMS DOCKET C-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
 ACCOUNT/VENDOR INVOICE 22301

WARRANT CHECK DESCRIPTION

0600	PAYROLL FUND					
0600-000-000-00-215101-	CAF-PRETAX MEDICAL					
022644 CORPORATE PLANNING	2015 7 INV A			703.00	C-042115	FSA PARTICIPANTS
	ACCOUNT TOTAL			703.00		
	ORG 0600		TOTAL	703.00		
	FUND 0600 PAYROLL FUND		TOTAL:	703.00		

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CITY OF SOUTHAVEN  
FY 2015 CLAIMS DOCKET W-042115

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	0010-000-000-00-211300-						
001176	MISSISSIPPI STATE TA 28699						
				SALES TAX PAYABLE			
				2015 7 DIR P	5,070.26	W-042115	43578 MARCH 2015 SALES TA
				ACCOUNT TOTAL	5,070.26		
				ORG 0010 TOTAL	5,070.26		
				TOTAL:	5,070.26		
				FUND 0010 GENERAL FUND			
				TOTAL:	5,070.26		

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CITY OF SOUTHAVEN  
FY 2015 CLAIMS DOCKET W-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400					
0400-000-000-00-211300-					
001176 MISSISSIPPI STATE TA 4142015					
		SALES TAX PAYABLE			
		2015 7 DIR P	10,128.41	W-042115	43577 SALES TAX MARCH 201
		ACCOUNT TOTAL	10,128.41		
		ORG 0400 TOTAL	10,128.41		
		TOTAL:	10,128.41		
		FUND 0400 UTILITY FUND			

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# Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN  
FY 2015 CLAIMS DOCKET D-042115

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YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
150 0010-100-150-00-614000- 006919 FUELMAN	NP43818594	2015	7	INV P	74.96 D-042115	125639	3/9-3/15/15 FUEL
				ACCOUNT TOTAL	74.96		
				ORG 150 TOTAL	74.96		
211 0010-200-211-00-626000- 001145 ATMOS ENERGY 001145 ATMOS ENERGY	301501770415 301711680415	2015	7	INV A	125.11 D-042115 385.62 D-042115		1320 BROOKHAVEN DR 8691 NORTHWEST DR -
				ACCOUNT TOTAL	510.73		
				ORG 211 TOTAL	510.73		
411 0010-400-411-00-625700- 002351 COMCAST	926069010415	2015	7	INV A	410.96 D-042115		7360 HWY 51 N - ARE
				ACCOUNT TOTAL	410.96		
0010-400-411-00-626000- 001105 NORTHCENTRAL ELECTRI 001105 NORTHCENTRAL ELECTRI	592470020415 592470090415	2015	7	INV P	150.80 D-042115 62.31 D-042115		125640 MALONE RD 125640 FREEMAN LANE 3750
				ACCOUNT TOTAL	213.11		
001145 ATMOS ENERGY 001145 ATMOS ENERGY	301501790415 30196720415B	2015	7	INV A	901.40 D-042115 278.54 D-042115		FIELD OF DREAMS 125637 8400 GREENBROOK PKW
				ACCOUNT TOTAL	1,179.94		
				ORG 411 TOTAL	1,393.05		
412 0010-400-412-00-627901- 023084 TURNER MURPHY	032915	2015	7	INV P	481.00 D-042115		126170 EARLY BIRD/SHAVEN S
				ACCOUNT TOTAL	481.00		
				ORG 412 TOTAL	481.00		
902 0010-900-902-00-620902- 001145 ATMOS ENERGY 001145 ATMOS ENERGY	301698310415 301886440415	2015	7	INV A	939.17 D-042115 314.60 D-042115		385 MAIN ST 8889 NORTHWEST DR -

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CITY OF SOUTHAVEN

FY 2015 CLAIMS DOCKET D-042115

YEAR/PERIOD: 2015/6 TO 2015/7  
ACCOUNT/VENDOR INVOICE PO

YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL	1,253.77		
STREET IMPROVEMENT 2015 7 INV A	1,253.77		
ACCOUNT TOTAL	4,458.24	D-042115	STREET LIGHTS
ORG 902 TOTAL	4,458.24		
	5,712.01		
LITIGATION			
CLAIMS PAYMENTS 2015 7 INV P	1,480.74	D-042115	126169 3801 STATELINE RD S
ACCOUNT TOTAL	1,480.74		
ORG 904 TOTAL	1,480.74		
=====			
FUND 0010 GENERAL FUND	TOTAL:	10,063.45	
=====			

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CITY OF SOUTHAVEN  
FY 2015 CLAIMS DOCKET D-042115

YEAR/PERIOD: ACCOUNT/VENDOR	2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825 0400-800-825-00-625700- 002351 COMCAST	926009010415			532.60 D-042115	125638	8507 INVERNESS - RU
			ACCOUNT TOTAL	532.60		
0400-800-825-00-626000- 000966 ENERGY	112498180415		UTILITIES 2015 7 INV A	17.12 D-042115		1395 PLEASANT HILL
001105 NORTHCENTRAL ELECTRI	592470070415		2015 7 INV A	127.13 D-042115		BELLE PTE. LIFT STA
001388 HORN LAKE WATER ASSO	06015000415		2015 7 INV A	27.50 D-042115		WATER BILL FOR TRIN
002351 COMCAST	89902300415B		2015 7 INV A	102.90 D-042115		GETWELLL RD WATER P
			ACCOUNT TOTAL	274.65		
			ORG 825	807.25		
			ACCOUNT TOTAL			
			TOTAL:	807.25		

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# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap April 21, 2015 Special Docket

General Fund		9,088.72
	Fire	9,088.72
	Parks	-
<b>SPECIAL DOCKET TOTAL</b>		<b>9,088.72</b>

# Minutes, City of Southaven, Southaven, Mississippi

Pyle report solution

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CITY OF SOUTHAVEN  
FY 2015 CLAIMS DOCKET S-042115

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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290						
0010-200-290-00-611300-						
000223 CROW'S TRUCK SERVICE P70439			MAINTENANCE VEHICLES			
000223 CROW'S TRUCK SERVICE S11657		15000346	2015 7 INV P	50.56 S-042115	126756	GREASE & BACK UP LI
000223 CROW'S TRUCK SERVICE S11872			2015 7 INV P	8,371.07 S-042115	126756	TRUCK 1 REPAIRS
				667.09 S-042115	126756	HUMMER (SQUAD-1) VI
				<u>9,088.72</u>		
			ACCOUNT TOTAL	9,088.72		
			ORG 290	9,088.72		
			TOTAL			
				<u>9,088.72</u>		
			FUND 0010 GENERAL FUND			
			TOTAL:			
				<u>9,088.72</u>		

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5.

Presentation of Honor Cords  
for Mayor's Youth Council



CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
0010 450 300	Grant Revenue	\$ (68,000)	\$ (283,000)	\$ (215,000)
0010 501 000	Park Sponsorships	\$ (325,000)	\$ (435,000)	\$ (110,000)
0010 480 700	Conf Funds	\$ (125,000)	\$ (200,000)	\$ (75,000)
				\$ (400,000)
211 630 400	Mach Equip	\$ 361,827	\$ 400,827	\$ 39,000
902 625 150	Drainage	\$ 500,000	\$ 676,000	\$ 176,000
211 661 800	Conf Funds	\$ 100,000	\$ 200,000	\$ 100,000
902 620 600	MDOT Maint	\$ 20,000	\$ 105,000	\$ 85,000
				\$ 400,000
				\$ -

7.

Agreement with MDOT  
Hwy 51 and Starlanding



PHIL BRYANT  
GOVERNOR

STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HOMELAND SECURITY

ALBERT SANTA CRUZ  
COMMISSIONER

---

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

**DATE OF AWARD:** April 14, 2015 **GRANT NO:** 13LE346  
**SUB-GRANTEE:** SOUTHAVEN POLICE DEPARTMENT (TAG READER SYSTEM)  
**PROGRAM NAME:** Fiscal Year 13 ODP Homeland Security Grant Program  
**GRANT PERIOD:** 04/01/2015 to 06/30/2015  
**AWARD AMOUNT:** \$18,000.00

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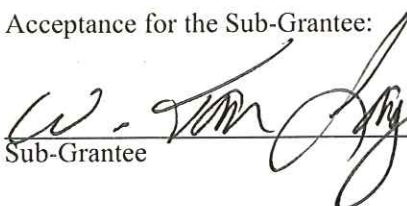
Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these monies are described in detail in the Department of Homeland Security Guidelines, which can be accessed via Department of Homeland Security website at [www.dhs.gov](http://www.dhs.gov). These funds are to be used by your jurisdiction to enhance existing capabilities in order to develop the initial capacity within the state of Mississippi to respond to acts of domestic and international terrorism, the use of weapons of mass destruction and biochemical agents.


The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security Grant Program Guidance.

The sub-grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in the DOJ Financial Guide and the Standard Assurances as they relate to the application, acceptance, and use of federal funds. The grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in Local, State and Federal purchasing laws and in stipulations set forth in attached grant recipient agreement.

**This award document is your authorization to expend jurisdiction funds. Expenditures incurred prior to the execution of this grant award period are not allowable. Reimbursements and advances will only be provided once a month. A signed copy of said agreement must be returned to DPS prior to release of payment. If your jurisdiction has not expended funds prior to the end of the grant period, this office will redistribute these funds accordingly.**

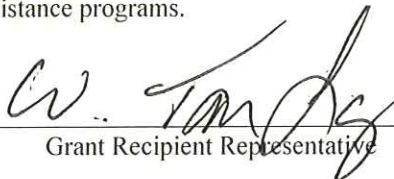
Acceptance for the Sub-Grantee:

  
Sub-Grantee \_\_\_\_\_ Date 4/17/15

  
Everett L. (Rusty) Barnes \_\_\_\_\_ Date 4-14-15  
Director

### GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

  
Grant Recipient Representative

4/17

4-17-15

Date

# Southaven Police Department



W. TOM LONG  
*Chief of Police*

STEVE PIRTLE  
*Deputy Chief of Police*

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MISSISSIPPI

03/20/15

To: Mr. Everett C. "Rusty" Barns, Executive Director  
MS Office of Homeland Security

From: Sgt. Brad Hodge  
Southaven Police Department  
K-9 Division

Re: Reallocation Money

Dear Mr. Barns,

I am requesting that the Southaven Police Department be considered to receive \$18,000 in reallocation monies for the following equipment: one complete L3 tag reader system. This includes hardware, software, installation and training. This equipment would be purchased through TCS Software in Jackson, Mississippi.

This equipment will provide us with means to be better prepared and respond more effectively to any situation requiring our response, be it a local, regional or even statewide response. This equipment would be invaluable in the fight against terrorism. With I -55, US HWY 51, and US HWY 302 passing through the City of Southaven, there is no doubt this tool in the right hands, will save lives and property.

On behalf of the Southaven Police Department, thank you in advance for your careful consideration of this project and your continued support of our agency.

Sincerely,  
Sgt. Brad Hodge  
Southaven Police Department  
K-9 Division

Chief Tom Long  
Southaven Police Department

April 30, 2015

Re: TAG READER SYSTEM

To: Mayor Musselwhite  
Board of Aldermen  
Chris Wilson, CAO

We are requesting approval to accept Grant #13LE346 awarded to Southaven Police Department to purchase a Tag Reader System. The award amount is \$18,000 and time frame to purchase and request reimbursement is between 4/1/15 – 6/30/15.

I have attached the Purchase Agreement between DPS/ITS/TCSWare Inc. and the Grant Award Letter received.

If approved, we will accept Award and begin purchasing process.

Respectfully,

Stephanie Paisley  
Administrative Assistant  
Southaven Police Department  
8691 Northwest Drive  
Southaven MS 38671  
P; 662-393-8652  
F: 662-280-4718  
[spaisley@southaven.org](mailto:spaisley@southaven.org)  
[www.southaven.org](http://www.southaven.org)

**PROJECT NUMBER 41552  
PURCHASE AGREEMENT  
BETWEEN  
TCSWARE INC.  
AND  
MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES  
AS CONTRACTING AGENT FOR THE  
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY**

This Purchase Agreement (hereinafter referred to as "Agreement") is entered into by and between TCSware Inc., a Mississippi corporation having its principal place of business at 3599 Old Brandon Road, Pearl, Mississippi 39208 (hereinafter referred to as "Seller"), and Mississippi Department of Information Technology Services having its principal place of business at 3771 Eastwood Drive, Jackson, Mississippi 39211 (hereinafter referred to as "ITS"), as contracting agent for the Mississippi Department of Public Safety located at 1900 Woodrow Wilson Drive, Jackson, Mississippi 39201 (hereinafter referred to as "Purchaser"). ITS and Purchaser are sometimes collectively referred to herein as "State".

**WHEREAS**, Purchaser, pursuant to Request for Proposals ("RFP") No. 3776, requested proposals for the acquisition of certain license plate reading equipment (hereinafter referred to as "Products") as listed in Exhibit A which is attached hereto and incorporated herein; and

**WHEREAS**, Seller was the successful proposer in an open, fair and competitive procurement process;

**NOW THEREFORE**, in consideration of the mutual understandings, promises, consideration and agreements set forth, the parties hereto agree as follows:

**ARTICLE 1 TERM OF AGREEMENT**

**1.1** This Agreement will become effective on the date it is signed by all parties and will continue in effect until all tasks required herein, including any post warranty maintenance/support specified in Exhibit A, have been completed. Seller agrees to complete all tasks required under this Agreement, with the exception of warranty service, on or before the close of business on October 31, 2015, or within such other period as may be agreed to by the parties.

**1.2** This Agreement will become a binding obligation on the State only upon the issuance of a valid purchase order by the Purchaser following contract execution and the issuance by ITS of the CP-1 Acquisition Approval Document.

**ARTICLE 2 FURNISHING OF EQUIPMENT**

**2.1** Subject to the terms and conditions set forth herein, Seller agrees to provide and Purchaser agrees to buy as needed, the Products listed in the attached Exhibit A and at the purchase price set forth therein, but in no event will the total compensation to be paid hereunder exceed the specified sum of \$245,940.00 unless prior written authorization from ITS has been obtained. Purchaser shall submit a purchase order signed by a representative of Purchaser itemizing the Products to be purchased. The purchase order shall be subject to the terms and

conditions of this Agreement. The parties agree that Purchaser reserves the right to adjust the quantities of purchases based upon the availability of funding or as determined necessary by Purchaser. Seller guarantees pricing for a period of four (4) months from the effective date of this Agreement. In the event there is a national price decrease of the Products bid during this time, Seller agrees to extend the new, lower pricing to Purchaser.

**2.2** The Products provided by Seller shall meet or exceed the minimum specifications set forth in RFP No. 3776 and the Seller's Proposal in response thereto.

### **ARTICLE 3 DELIVERY, RISK OF LOSS, INSTALLATION AND ACCEPTANCE**

**3.1** Seller shall deliver the Products to the location specified by Purchaser and pursuant to the delivery schedule set forth by Purchaser.

**3.2** Seller shall assume and shall bear the entire risk of loss and damage to the Products from any cause whatsoever while in transit and at all times throughout its possession thereof.

**3.3** Seller shall complete installation of the Products pursuant to the requirements set forth in RFP No. 3776. Seller acknowledges that installation shall be accomplished with minimal interruption of Purchaser's normal day to day operations.

**3.4** Seller shall be responsible for replacing, restoring or bringing to at least original condition any damage to floors, ceilings, walls, furniture, grounds, pavements, sidewalks, and the like caused by its personnel and operations during the installation, subject to final approval of ITS. The repairs will be done only by technicians skilled in the various trades involved, using materials and workmanship to match those of the original construction in type and quality.

**3.5** Seller shall be responsible for installing all equipment, cable and materials in accordance with all State, Federal and industry standards for such items.

**3.6** Purchaser shall accept or reject the Products provided by Seller after a forty-five (45) calendar day testing period utilizing testing criteria developed by Purchaser. During the acceptance period, Purchaser shall have the opportunity to evaluate and test the Products to confirm that it performs without any defects and performs pursuant to the specifications set forth in RFP No. 3776. Purchaser shall notify Seller in writing of its acceptance of the Products.

**3.7** In the event the Product fails to perform as stated above, Purchaser shall notify Seller. Seller shall, within fifteen (15) working days and at Seller's sole expense, correct the defects identified by Purchaser or replace the defective Product. Purchaser reserves the right to return the defective Product to Seller at the Seller's expense and to cancel this Agreement.

### **ARTICLE 4 TITLE TO EQUIPMENT**

Title to the equipment provided under this Agreement shall pass to Purchaser upon its acceptance of the equipment.

### **ARTICLE 5 CONSIDERATION AND METHOD OF PAYMENT**

**5.1** Once the Products have been accepted by Purchaser as prescribed in Article 3 herein, Seller shall submit an invoice for the cost and shall certify that the billing is true and correct.



Services will be invoiced as they are rendered. Seller shall submit invoices and supporting documentation to Purchaser electronically during the term of this Agreement using the processes and procedures identified by the State. Purchaser agrees to pay Seller in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Sections 31-7-301, et seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the State within forty-five (45) days of receipt of the invoice. Seller understands and agrees that Purchaser is exempt from the payment of taxes. All payments shall be in United States currency. Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The payments by these agencies shall be deposited into the bank account of the Seller's choice. No payment, including final payment, shall be construed as acceptance of defective Products or incomplete work, and the Seller shall remain responsible and liable for full performance in strict compliance with the contract documents specified in the article herein titled "Entire Agreement".

**5.2** Acceptance by the Seller of the last payment from the Purchaser shall operate as a release of all claims against the State by the Seller and any subcontractors or other persons supplying labor or materials used in the performance of any work under this Agreement.

## **ARTICLE 6 WARRANTIES**

**6.1** Seller represents and warrants that Seller has the right to sell the equipment and license the software provided under this Agreement.

**6.2** Seller represents and warrants that Purchaser shall acquire good and clear title to the equipment purchased hereunder, free and clear of all liens and encumbrances.

**6.3** Seller represents and warrants that each unit of equipment delivered shall be delivered new and not as "used, substituted, rebuilt, refurbished or reinstalled" equipment.

**6.4** Seller represents and warrants that it has and will obtain and pass through to Purchaser any and all warranties obtained or available from the licensor of software or the manufacturer of the equipment.

**6.5** Seller represents and warrants that all equipment provided pursuant to this Agreement shall, for a period of one (1) year from the date of acceptance of each item of equipment, be free from defects in material, manufacture, design and workmanship. Seller's obligation pursuant to this warranty shall include, but is not limited to, the repair or replacement of the equipment at no cost to Purchaser. In the event Seller cannot repair or replace an item of equipment during the warranty period, Seller shall refund the purchase price of the equipment, and refund any fees paid for services that directly relate to the defective hardware.

**6.6** Seller represents and warrants that the Products provided by Seller shall meet or exceed the minimum specifications set forth in RFP No. 3776 and Seller's Proposal in response thereto.

**6.7** Seller represents and warrants that all software furnished shall be free from material defects for a period of one (1) year after acceptance and will function in accordance with the

specifications as stated in RFP No. 3776 and the Seller's Proposal in response thereto. If the software does not function accordingly, Seller shall, at no cost to Purchaser, replace the software or refund the fees paid for the software and for any services that directly relate to the defective software.

**6.8** Seller represents and warrants that there is no disabling code or lockup program or device embedded in the software provided to Purchaser. Seller further agrees that it will not, under any circumstances including enforcement of a valid contract right, (a) install or trigger a lockup program or device, or (b) take any step which would in any manner interfere with Purchaser's use of the software and/or which would restrict Purchaser from accessing its data files or in any way interfere with the transaction of Purchaser's business. For any breach of this warranty, Seller at its expense shall, within five (5) working days after receipt of notification of the breach, deliver Products to Purchaser that are free of such disabling code, lockup program or device.

**6.9** Seller represents and warrants that the software, as delivered to Purchaser, does not contain a computer virus. For any breach of this warranty, Seller, at its expense, shall, within five (5) working days after receipt of notification of the breach, deliver Products to Purchaser that are free of any virus and shall be responsible for repairing, at Seller's expense, any and all damage done by the virus to Purchaser's site.

**6.10** Seller represents and warrants that its services hereunder shall be performed by competent personnel and shall be of professional quality consistent with generally accepted industry standards for the performance of such services and shall comply in all respects with the requirements of this Agreement. For any breach of this warranty, the Seller shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to Purchaser, or if Seller is unable to perform the services as warranted, Seller shall reimburse Purchaser the fees paid to Seller for the unsatisfactory services.

**6.11** If applicable under the given circumstances, Seller represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Seller agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security where required, to provide a copy of each such verification to the State. Seller further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Seller understands and agrees that any breach of these warranties may subject Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Seller by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Seller would also be liable for any additional costs

incurred by the State due to contract cancellation or loss of license or permit.

**6.12** Seller represents and warrants that the system provided pursuant to this Agreement will pass both internal security audits and independent security audits. For any breach of the preceding warranty at any time during which the system is covered by warranty, maintenance and/or support, Seller shall, at its own expense and at no cost to Purchaser, remediate any defect, anomaly or security vulnerability in the system by repairing and/or replacing any and all components of the system necessary in order for the system to be secure.

**6.13** Seller represents and warrants that no official or employee of Purchaser or of ITS, and no other public official of the State of Mississippi who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of the project shall, prior to the completion of said project, voluntarily acquire any personal interest, direct or indirect, in this Agreement. The Seller warrants that it has removed any material conflict of interest prior to the signing of this Agreement, and that it shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its responsibilities under this Agreement. The Seller also warrants that in the performance of this Agreement no person having any such known interests shall be employed.

**6.14** The Seller represents and warrants that no elected or appointed officer or other employee of the State of Mississippi, nor any member of or delegate to Congress has or shall benefit financially or materially from this Agreement. No individual employed by the State of Mississippi shall be admitted to any share or part of the Agreement or to any benefit that may arise therefrom. The State of Mississippi may, by written notice to the Seller, terminate the right of the Seller to proceed under this Agreement if it is found, after notice and hearing by the ITS Executive Director or his/her designee, that gratuities in the form of entertainment, gifts, jobs, or otherwise were offered or given by the Seller to any officer or employee of the State of Mississippi with a view toward securing this Agreement or securing favorable treatment with respect to the award, or amending or making of any determinations with respect to the performing of such contract, provided that the existence of the facts upon which the ITS Executive Director makes such findings shall be in issue and may be reviewed in any competent court. In the event this Agreement is terminated under this article, the State of Mississippi shall be entitled to pursue the same remedies against the Seller as it would pursue in the event of a breach of contract by the Seller, including punitive damages, in addition to any other damages to which it may be entitled at law or in equity.

#### **ARTICLE 7 INFRINGEMENT INDEMNIFICATION**

Seller represents and warrants that neither the hardware, replacement parts nor software, their elements or the use thereof violates or infringes upon any copyright, patent, trademark, servicemark, trade secret or other proprietary right of any person or entity. Seller, at its own expense, shall defend or settle any and all infringement actions filed against Seller or Purchaser which involve the hardware, software or other items provided under this Agreement and shall pay all settlements, as well as all costs, attorney fees, damages and judgment finally awarded against Purchaser. If the continued use of the products for the purpose intended is threatened to be enjoined or is enjoined by any court of competent jurisdiction, Seller shall, at its expense: (a) first procure for Purchaser the right to continue using such products, or upon failing to procure such right; (b) modify or replace them with non-infringing products, or upon failing to secure

either such right, (c) refund to Purchaser the purchase price or software license fees previously paid by Purchaser for the products Purchaser may no longer use. Said refund shall be paid within ten (10) working days of notice to Purchaser to discontinue said use.

## **ARTICLE 8 EMPLOYMENT STATUS**

**8.1** Seller shall, during the entire term of this Agreement, be construed to be an independent contractor. Nothing in this Agreement is intended to nor shall it be construed to create an employer-employee relationship or a joint venture relationship.

**8.2** Seller represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who shall be qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way directly or indirectly, expressly or by implication, to be employees of Purchaser. Seller shall pay, when due, all salaries and wages of its employees, and it accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation, and any other withholdings that may be required. Neither Seller nor employees of Seller are entitled to state retirement or leave benefits.

**8.3** Any person assigned by Seller to perform the services hereunder shall be the employee of Seller, who shall have the sole right to hire and discharge its employee. Purchaser may, however, direct Seller to replace any of its employees under this Agreement. If Seller is notified within the first eight (8) hours of assignment that the person is unsatisfactory, Seller will not charge Purchaser for those hours.

**8.4** It is further understood that the consideration expressed herein constitutes full and complete compensation for all services and performances hereunder, and that any sum due and payable to Seller shall be paid as a gross sum with no withholdings or deductions being made by Purchaser for any purpose from said contract sum.

## **ARTICLE 9 BEHAVIOR OF EMPLOYEES/SUBCONTRACTORS**

Seller will be responsible for the behavior of all its employees and subcontractors while on the premises of any Purchaser location. Any employee or subcontractor acting in a manner determined by the administration of that location to be detrimental, abusive, or offensive to any of the staff will be asked to leave the premises and may be suspended from further work on the premises. All Seller employees and subcontractors who will be working at such locations to install or repair Products shall be covered by Seller's comprehensive general liability insurance policy.

## **ARTICLE 10 MODIFICATION OR RENEGOTIATION**

This Agreement may be modified only by written agreement signed by the parties hereto, and any attempt at oral modification shall be void and of no effect. The parties agree to renegotiate the Agreement if federal and/or state revisions of any applicable laws or regulations make changes in this Agreement necessary.

## **ARTICLE 11 AUTHORITY, ASSIGNMENT AND SUBCONTRACTS**

**11.1** In matters of proposals, negotiations, contracts, and resolution of issues and/or disputes, the parties agree that Seller represents all contractors, third parties, and/or subcontractors

Seller has assembled for this project. The Purchaser is required to negotiate only with Seller, as Seller's commitments are binding on all proposed contractors, third parties, and subcontractors.

**11.2** Neither party may assign or otherwise transfer this Agreement or its obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld. Any attempted assignment or transfer of its obligations without such consent shall be null and void. This Agreement shall be binding upon the parties' respective successors and assigns.

**11.3** Seller must obtain the written approval of Purchaser before subcontracting any portion of this Agreement. No such approval by Purchaser of any subcontract shall be deemed in any way to provide for the incurrence of any obligation of Purchaser in addition to the total fixed price agreed upon in this Agreement. All subcontracts shall incorporate the terms of this Agreement and shall be subject to the terms and conditions of this Agreement and to any conditions of approval that Purchaser may deem necessary.

**11.4** Seller represents and warrants that any subcontract agreement Seller enters into shall contain a provision advising the subcontractor that the subcontractor shall have no lien and no legal right to assert control over any funds held by the Purchaser, and that the subcontractor acknowledges that no privity of contract exists between the Purchaser and the subcontractor and that the Seller is solely liable for any and all payments which may be due to the subcontractor pursuant to its subcontract agreement with the Seller. The Seller shall indemnify and hold harmless the State from and against any and all claims, demands, liabilities, suits, actions, damages, losses, costs and expenses of every kind and nature whatsoever arising as a result of Seller's failure to pay any and all amounts due by Seller to any subcontractor, materialman, laborer or the like.

**11.5** All subcontractors shall be bound by any negotiation, arbitration, appeal, adjudication or settlement of any dispute between the Seller and the Purchaser, where such dispute affects the subcontract.

## **ARTICLE 12 AVAILABILITY OF FUNDS**

It is expressly understood and agreed that the obligation of Purchaser to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds for the performances required under this Agreement. If the funds anticipated for the fulfillment of this Agreement are not forthcoming, or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds, or if there is a discontinuance or material alteration of the program under which funds were available to Purchaser for the payments or performance due under this Agreement, Purchaser shall have the right to immediately terminate this Agreement, without damage, penalty, cost or expense to Purchaser of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination. Purchaser shall have the sole right to determine whether funds are available for the payments or performances due under this Agreement.

## **ARTICLE 13 TERMINATION**

Notwithstanding any other provision of this Agreement to the contrary, this Agreement may be terminated, in whole or in part, as follows: (a) upon the mutual, written agreement of the parties; (b) If either party fails to comply with the terms of this Agreement, the non-defaulting party may terminate the Agreement upon the giving of thirty (30) days written notice unless the breach is cured within said thirty (30) day period; (c) Purchaser may terminate the Agreement in whole or in part without the assessment of any penalties upon thirty (30) days written notice to Seller if Seller becomes the subject of bankruptcy, reorganization, liquidation or receivership proceedings, whether voluntary or involuntary, or (d) Purchaser may terminate the Agreement without the assessment of any penalties for any reason after giving thirty (30) days written notice specifying the effective date thereof to Seller. The provisions of this Article do not limit either party's right to pursue any other remedy available at law or in equity.

#### **ARTICLE 14 GOVERNING LAW**

This Agreement shall be construed and governed in accordance with the laws of the State of Mississippi and venue for the resolution of any dispute shall be Jackson, Hinds County, Mississippi. Seller expressly agrees that under no circumstances shall Purchaser or ITS be obligated to pay an attorneys fee, prejudgment interest or the cost of legal action to Seller. Further, nothing in this Agreement shall affect any statutory rights Purchaser may have that cannot be waived or limited by contract.

#### **ARTICLE 15 WAIVER**

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Agreement. A waiver by the State, to be effective, must be in writing, must set out the specifics of what is being waived, and must be signed by an authorized representative of the State.

#### **ARTICLE 16 SEVERABILITY**

If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law provided that the State's purpose for entering into this Agreement can be fully achieved by the remaining portions of the Agreement that have not been severed.

#### **ARTICLE 17 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 provision or section of this Agreement.

#### **ARTICLE 18 HOLD HARMLESS**

To the fullest extent allowed by law, Seller shall indemnify, defend, save and hold harmless, protect and exonerate Purchaser, ITS and the State, its Board Members, officers, employees, agents and representatives from and against any and all claims, demands, liabilities, suits, actions, damages, losses, costs and expenses of every kind and nature whatsoever, including without limitation, court costs, investigative fees and expenses, attorney fees and claims for damages arising out of or caused by Seller and/or its partners, principals, agents, employees, or subcontractors in the performance of or failure to perform this Agreement.

#### **ARTICLE 19 THIRD PARTY ACTION NOTIFICATION**

Seller shall notify Purchaser in writing within five (5) business days of Seller filing bankruptcy, reorganization, liquidation or receivership proceedings or within five (5) business days of its receipt of notification of any action or suit being filed or any claim being made against Seller or Purchaser by any entity that may result in litigation related in any way to this Agreement and/or which may affect the Seller's performance under this Agreement. Failure of the Seller to provide such written notice to Purchaser shall be considered a material breach of this Agreement and the Purchaser may, at its sole discretion, pursue its rights as set forth in the Termination Article herein and any other rights and remedies it may have at law or in equity.

#### **ARTICLE 20 AUTHORITY TO CONTRACT**

Seller warrants that it is a validly organized business with valid authority to enter into this Agreement; that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

#### **ARTICLE 21 NOTICE**

Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by electronic means provided that the original of such notice is sent by certified United States mail, postage prepaid, return receipt requested, or overnight courier with signed receipt, to the party to whom the notice should be given at their business address listed herein. ITS' address for notice is: Craig P. Orgeron, Ph.D., Executive Director, Mississippi Department of Information Technology Services, 3771 Eastwood Drive, Jackson, Mississippi 39211. Purchaser's address for notice is: Mr. Clay Johnson, Chief Information Officer, Mississippi Department of Public Safety, 1900 Woodrow Wilson Drive, Jackson, Mississippi 39201. The Seller's address for notice is: Mr. Joe Payne, President, TCSware Inc., 3599 Old Brandon Road, Pearl, Mississippi 39208. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

#### **ARTICLE 22 RECORD RETENTION AND ACCESS TO RECORDS**

Seller shall establish and maintain financial records, supporting documents, statistical records and such other records as may be necessary to reflect its performance of the provisions of this Agreement. The Purchaser, ITS, any state or federal agency authorized to audit Purchaser, and/or any of their duly authorized representatives, shall have unimpeded, prompt access to this Agreement and to any of the Seller's proposals, books, documents, papers and/or records that are pertinent to this Agreement to make audits, copies, examinations, excerpts and transcriptions at the State's or Seller's office as applicable where such records are kept during normal business hours. All records relating to this Agreement shall be retained by the Seller for three (3) years from the date of receipt of final payment under this Agreement. However, if any litigation or other legal action, by or for the state or federal government has begun that is not completed at the end of the three (3) year period, or if an audit finding, litigation or other legal action has not been resolved at the end of the three (3) year period, the records shall be retained until resolution.

## **ARTICLE 23 INSURANCE**

Seller represents that it will maintain workers' compensation insurance as prescribed by law which shall inure to the benefit of Seller's personnel, as well as comprehensive general liability and employee fidelity bond insurance. Seller will, upon request, furnish Purchaser with a certificate of conformity providing the aforesaid coverage.

## **ARTICLE 24 DISPUTES**

Any dispute concerning a question of fact under this Agreement which is not disposed of by agreement of the Seller and Purchaser shall be decided by the Executive Director of ITS or his/her designee. This decision shall be reduced to writing and a copy thereof mailed or furnished to the parties. Disagreement with such decision by either party shall not constitute a breach under the terms of this Agreement. Such disagreeing party shall be entitled to seek such other rights and remedies it may have at law or in equity.

## **ARTICLE 25 COMPLIANCE WITH LAWS**

**25.1** Seller shall comply with, and all activities under this Agreement shall be subject to, all Purchaser policies and procedures, and all applicable federal, state and local laws, regulations, policies and procedures as now existing and as may be amended or modified. Specifically, but not limited to, Seller shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, age, national origin or disability. Further, if applicable, Seller shall comply with the provisions of the Davis-Bacon Act including, but not limited to, the wages, recordkeeping, reporting and notice requirements set forth therein.

**25.2** Seller represents and warrants that it will comply with the state's data breach notification laws codified at Section 75-24-29 of the Mississippi Code Annotated (Supp. 2012). Further, to the extent applicable, Seller represents and warrants that it will comply with the applicable provisions of the HIPAA Privacy Rule and Security Regulations (45 CFR Parts 160, 162 and 164) ("Privacy Rule" and "Security Regulations", individually; or "Privacy and Security Regulations", collectively); and the provisions of the Health Information Technology for Economic and Clinical Health Act, Title XIII of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5 (the "HITECH Act").

## **ARTICLE 26 CONFLICT OF INTEREST**

Seller shall notify Purchaser of any potential conflict of interest resulting from the representation of or service to other clients. If such conflict cannot be resolved to Purchaser's satisfaction, Purchaser reserves the right to terminate this Agreement.

## **ARTICLE 27 SOVEREIGN IMMUNITY**

By entering into this Agreement with Seller, the State of Mississippi does in no way waive its sovereign immunities or defenses as provided by law.

## **ARTICLE 28 CONFIDENTIAL INFORMATION**

**28.1** Seller shall treat all Purchaser data and information to which it has access by its performance under this Agreement as confidential and shall not disclose such data or information to a third party without specific written consent of Purchaser. In the event that Seller



receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of such information, Seller shall promptly inform Purchaser and thereafter respond in conformity with such subpoena to the extent mandated by state and/or federal laws, rules and regulations. This Article shall survive the termination or completion of this Agreement, shall continue in full force and effect, and shall be binding upon the Seller and its agents, employees, successors, assigns, subcontractors, or any party or entity claiming an interest in this Agreement on behalf of or under the rights of the Seller following any termination or completion of this Agreement.

**28.2** With the exception of any attached exhibits which are labeled as "confidential", the parties understand and agree that this Agreement, including any amendments and/or change orders thereto, does not constitute confidential information, and may be reproduced and distributed by the State without notification to Seller. ITS will provide third party notice to Seller of any requests received by ITS for any such confidential exhibits so as to allow Seller the opportunity to protect the information by court order as outlined in ITS Public Records Procedures.

#### **ARTICLE 29 EFFECT OF SIGNATURE**

Each person signing this Agreement represents that he or she has read the Agreement in its entirety, understands its terms, is duly authorized to execute this Agreement on behalf of the parties and agrees to be bound by the terms contained herein. Accordingly, this Agreement shall not be construed or interpreted in favor of or against the State or the Seller on the basis of draftsmanship or preparation hereof.

#### **ARTICLE 30 OWNERSHIP OF DOCUMENTS AND WORK PRODUCTS**

All data, electronic or otherwise, collected by Seller and all documents, notes, programs, data bases (and all applications thereof), files, reports, studies, and/or other material collected and prepared by Seller in connection with this Agreement, whether completed or in progress, shall be the property of Purchaser upon completion of this Agreement or upon termination of this Agreement. Purchaser hereby reserves all rights to the databases and all applications thereof and to any and all information and/or materials prepared in connection with this Agreement. Seller is prohibited from use of the above described information and/or materials without the express written approval of Purchaser.

#### **ARTICLE 31 NON-SOLICITATION OF EMPLOYEES**

Seller agrees not to employ or to solicit for employment, directly or indirectly, any of the Purchaser's employees until at least one (1) year after the expiration/termination of this Agreement unless mutually agreed to the contrary in writing by the Purchaser and the Seller and provided that such an agreement between these two entities is not a violation of the laws of the State of Mississippi or the federal government.

#### **ARTICLE 32 ENTIRE AGREEMENT**

**32.1** This Agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto, including all terms of any unsigned or "shrink-wrap" license included in any package, media or electronic

version of Seller-furnished software, or any "click-wrap" or "browse-wrap" license presented in connection with a purchase via the internet. The RFP No. 3776 and Seller's Proposal in response thereto are hereby incorporated into and made a part of this Agreement.

**32.2** The Agreement made by and between the parties hereto shall consist of, and precedence is hereby established by the order of the following:

- A. This Agreement signed by both parties;
- B. Any exhibits attached to this Agreement;
- C. RFP No. 3776 and written addenda;
- D. Best & Final Offer (BAFO) Request dated January 30, 2015;
- E. Seller's BAFO Response dated February 3, 2015, and
- F. Seller's Proposal, as accepted by Purchaser, in response to RFP No. 3776.

**32.3** The intent of the above listed documents is to include all items necessary for the proper execution and completion of the services by the Seller. The documents are complementary, and what is required by one shall be binding as if required by all. A higher order document shall supersede a lower order document to the extent necessary to resolve any conflict or inconsistency arising under the various provisions thereof; provided, however, that in the event an issue is addressed in one of the above mentioned documents but is not addressed in another of such documents, no conflict or inconsistency shall be deemed to occur by reason thereof. The documents listed above are shown in descending order of priority, that is, the highest document begins with the first listed document ("A. This Agreement") and the lowest document is listed last ("F. Seller's Proposal").

#### **ARTICLE 33 SURVIVAL**

Articles 6, 7, 14, 18, 22, 27, 28, 30, 31, and all other articles, which by their express terms so survive or which should so reasonably survive, shall survive any termination or expiration of this Agreement.

#### **ARTICLE 34 DEBARMENT AND SUSPENSION CERTIFICATION**

Seller certifies that neither it nor its principals: (a) are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency; (b) have, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) are presently indicted of or otherwise criminally or civilly charged by a governmental entity with the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property, and (d) have, within a three (3) year period preceding this Agreement, had one or more public transaction (federal, state or local) terminated for cause or default.

### **ARTICLE 35 COMPLIANCE WITH ENTERPRISE SECURITY POLICY**

Seller and Purchaser understand and agree that all products and services provided by Seller under this Agreement must be and remain in compliance with the State of Mississippi's Enterprise Security Policy. The parties understand and agree that the State's Enterprise Security Policy is based on industry-standard best practices, policy, and guidelines at the time of contract execution. The State reserves the right to introduce a new policy during the term of this Agreement and require the Seller to comply with same in the event the industry introduces more secure, robust solutions or practices that facilitate a more secure posture for the State of Mississippi.

### **ARTICLE 36 STATUTORY AUTHORITY**

By virtue of Section 25-53-21 of the Mississippi Code Annotated, as amended, the Executive Director of ITS is the purchasing and contracting agent for the State of Mississippi in the negotiation and execution of all contracts for the acquisition of information technology equipment, software, and services. The parties understand and agree that ITS as contracting agent is not responsible or liable for the performance or non-performance of any of Purchaser's or Seller's contractual obligations, financial or otherwise, contained within this Agreement. The parties further acknowledge that ITS is not responsible for ensuring compliance with any guidelines, conditions, or requirements mandated by Purchaser's funding source.

### **ARTICLE 37 TRANSPARENCY**

In accordance with the Mississippi Accountability and Transparency Act of 2008, §27-104-151, et seq., of the Mississippi Code of 1972, as Amended, the American Accountability and Transparency Act of 2009 (P.L. 111-5), where applicable, and §31-7-13 of the Mississippi Code of 1972, as amended, where applicable, a fully executed copy of this Agreement and any subsequent amendments and change orders shall be posted to the State of Mississippi's accountability website at: <https://www.transparency.mississippi.gov>. Prior to ITS posting the Agreement and any subsequent amendments and change orders to the website, any attached exhibits which contain trade secrets or other proprietary information and are labeled as "confidential" will be redacted by ITS.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

State of Mississippi, Department of Information Technology Services, on behalf of Mississippi Department of Public Safety

TCSware Inc.

By:   
Authorized Signature

By:   
Authorized Signature

Printed Name: Craig P. Orgeron, Ph.D.

Printed Name: Joe T Payne

Title: Executive Director

Title: President

Date: 4/20/15

Date: 3/23/15


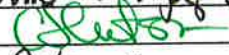

Mississippi Department of Public Safety

By:   
Authorized Signature

Printed Name: Albert Santa Cruz

Title: Commissioner of Public Safety

Date: 4/15/15

COMMISSIONER:	<u></u>	DATE:	<u>4/15/15</u>
LEGAL OFFICE:	<u>James W. Payne, Jr.</u>	DATE:	<u>4/15/15</u>
COMPTROLLER:	<u></u>	DATE:	<u>04/07/15</u>
CHIEF OF STAFF:	<u></u>	C.S. DATE:	<u>4/7/15</u>

**EXHIBIT A**

<b>Qty</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
<b>FIXED CAMERA EQUIPMENT &amp; INSTALLATION</b>			
4	2 Lane Fixed Camera LPR Solution	\$25,495.00	\$101,980.00
<b>MOBILE IN-VEHICLE EQUIPMENT &amp; INSTALLATION</b>			
2	2 Camera Mobile LPR Solution	\$17,981.00	\$35,962.00
<b>TRAILER MOUNTED EQUIPMENT &amp; INSTALLATION</b>			
1	2 Camera Solar Trailer LPR Solution	\$39,998.00	\$39,998.00
<b>TRAINING</b>			
1	One 6 hour training session – User Training – Included with Purchase		\$0.00
1	One 6 hour training session – Admin Training – Included with Purchase		\$0.00
<b>WARRANTY &amp; MAINTENANCE</b>			
1	Warranty – Year 1 Included		\$0.00
1	Remote Monitoring – Year 1 Included		\$0.00
	Remote Monitoring Subsequent Years – Included with Extended Warranty		\$0.00
17/17	Maintenance per Annum per Site for Year 2 and Year 3	\$2,000.00	\$68,000.00
	<b>PROJECT TOTAL:</b>		<b>\$245,940.00</b>

<b>Description</b>	<b>Amount</b>
<b>Optional Extended Warranty</b>	
Extended Warranty Year 2 – Per Site	\$3,450.00
Extended Warranty Year 3 – Per Site	\$4,600.00
Extended Warranty Year 4 – Per Site	\$5,750.00
Extended Warranty Year 5 – Per Site	\$6,900.00

**ALPR Fixed Cost Sheet**

<b>Part #</b>	<b>Description</b>	<b>QTY</b>	<b>Price</b>	<b>Total</b>
NEMA Enclosure	22"H X 18"W X 10"D Pole Mount NEMA CPU Box	1	\$1,100.00	\$1,100.00
70225913	Hi Output Fans FAN; 120 X 120 X 38 MM	2	\$57.00	\$114.00
70111449	Fan Filter; 4-1/2 in. Fan; Aluminum; Black	2	\$25.00	\$50.00
NEMA Lock	Enclosure Lock, Pin, Raw Brass Finish	1	\$85.00	\$85.00
FB	Fuse Block-6 Circuits w/Negative Bus	2	\$120.00	\$240.00
LEC-2280E-5A	Lane Controller	1	\$4,350.00	\$4,350.00
ECMM	Ethernet Control & Monitoring Module	1	\$500.00	\$500.00
TP	Temperature Sensor	1	\$50.00	\$50.00
01141.0-00	THERMOSTAT, NO, 15A, 120VAC	1	\$65.00	\$65.00
SPSU15	Switching Power Supply	1	\$195.00	\$195.00
SPSU12	Power Supply	1	\$95.00	\$95.00
Switch5P	Ruggedized 5 Port Switch	1	\$350.00	\$350.00
ENS202EXT	EnGenius Access Point/Client Bridg	1	\$95.00	\$95.00
SP	Panel Mounted Single Phase Type 1 Surge Protective Device	1	\$0.00	\$0.00
		<b>Total for IPA:</b>		<b>\$7,289.00</b>
Rapier 50 Dual 850nm IRN	Rapier 50 Dual 850nm IR Narrow 4 LEDs	2	\$5,250.00	\$10,500.00
33ZK23	Cable - 12-way Rapier 4.5m Extension cable	2	\$165.00	\$330.00
90EQ13	Cable Adapter -12way 0.5m for Rapier BNC	2	\$129.00	\$258.00
80VA22	Rapier 50 Steel mount with 3-way	2	\$159.00	\$318.00
RAP50DSS	Rapier 50 Dual Sunshield	2	\$125.00	\$250.00
		<b>Camera Total:</b>		<b>\$11,656.00</b>
		<b>2 Lane ALPR Software</b>	\$4,050.00	<b>\$4,050.00</b>
		<b>Installation</b>	\$2,500.00	<b>\$2,500.00</b>
		<b>Total:</b>		<b>\$25,495.00</b>

**Trailer Cost Sheet**

Part #	Description	QTY	Price	Total
Reapr Trailer Assembly	REAPR LPR Trailer	1	\$12,200.00	\$12,200.00
Solar Panels	250 W Poly Crystalline Modules	2	\$500.00	\$1,000.00
B001FWOGL4	RENOGY 10ft. Solar Extension Cable	2	\$79.00	\$158.00
Solar Battery	100MaH Solar Lion Battery	2	\$1,500.00	\$3,000.00
TS-MPPT-45	MorningstarTS-MPPT-45 Solar Charge Controller	1	\$650.00	\$650.00
PS-30	MorningStar ProStar PS-30 PWM Solar Charge Controller, 30 Amp	1	\$350.00	\$350.00
Promar1 5/5	Promar 1 Battery Charger 10Amp	1	\$250.00	\$250.00
DC Power Regulator	Ruggedized DC Power Regulator	1	\$350.00	\$350.00
FB	Fuse Block-6 Circuits w/Negative Bus	1	\$90.00	\$90.00
LEC-2280E-5A	LPR Lane Controller	1	\$4,350.00	\$4,350.00
ECMM	Ethernet Control & Monitoring Module	1	\$500.00	\$500.00
TP	Temperature Sensor	1	\$50.00	\$50.00
VP	Voltage Sensor, 0 to 60V DC -	1	\$250.00	\$250.00
01141.0-00	THERMOSTAT, NO, 15A, 120VAC	1	\$60.00	\$60.00
Switch5P	Ruggedized 5 Port Switch	1	\$350.00	\$350.00
ENS202EXT	EnGenius Access Point/Client Bridg	1	\$95.00	\$95.00
BU-353S4 GPS	BU-353S4 USB GPS	1	\$50.00	\$50.00
72783	Reese Towpower 72783 Universal Coupler Lock	1	\$39.00	\$39.00
<b>Total for Trailer:</b>				<b>\$23,792.00</b>

Rapier 50 Dual 850nm IR N	Rapier 50 Dual 850nm IR Narrow 4 LEDs	2	\$5,250.00	\$10,500.00
33ZK23	Cable - 12-way Rapier 4.5m Extension cable	2	\$165.00	\$330.00
90EQ13	Cable Adapter -12way 0.5m for Rapier BNC	2	\$129.00	\$258.00
80VA22	Rapier 50 Steel mount with 3-way	2	\$159.00	\$318.00
RAP50DSS	Rapier 50 Dual Sunshield	2	\$125.00	\$250.00
<b>Camera Total:</b>				<b>\$11,656.00</b>
2 Lane ALPR Software		1	\$4,050.00	\$4,050.00
Delivery/Setup		1	\$500.00	\$500.00
<b>Total:</b>				<b>\$39,998.00</b>

**ALPR Mobile Cost Sheet**

<b>Part #</b>	<b>Description</b>	<b>QTY</b>	<b>Price</b>	<b>Total</b>
LEC-2280E-5A	Lane Controller	1	\$4,350.00	\$4,350.00
Switch5P	Ruggedized 5 Port Switch	1	\$350.00	\$350.00
DC Power Regulator	Ruggedized DC Power Regulator	1	\$350.00	\$350.00
BU-353S4 GPS	BU-353S4 USB GPS	1	\$50.00	\$50.00
FB	Fuse Block-6 Circuits w/Negative Bus	1	\$120.00	\$120.00
10" Monitor	TouchScreen Monitor 10.1"	1	\$700.00	\$700.00
NRGB	Wireless Touch Keyboard K400 with Built-In Multi-Touch Touchpad	1	\$165.00	\$165.00
<b>Total in Car Cost:</b>				<b>\$6,085.00</b>
Rapier 30 Dual 850nm IR N	Rapier 30 Dual 850nm IR Narrow 4 LEDs	2	\$2,800.00	\$5,600.00
33ZK23	Cable - 12-way Rapier 4.5m Extension cable	2	\$165.00	\$330.00
90EQ13	Cable Adapter - 12way 0.5m for Rapier BNC	2	\$129.00	\$258.00
80VA22	Rapier 30 Steel mount with 3-way	2	\$179.00	\$358.00
RAP30DSS	Rapier 30 Dual Sunshield	2	\$150.00	\$300.00
<b>Total Camera Cost:</b>				<b>\$6,846.00</b>
	2 Lane ALPR Software	1	\$4,050.00	\$4,050.00
	Installation	1	\$1,000.00	\$1,000.00
<b>Total:</b>				<b>\$17,981.00</b>



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

**WHEREAS**, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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 William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of May, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK



**Information Technology &  
Emergency Communications Department  
City of Southaven, MS**

---

8710 Northwest Drive \* Southaven, MS \*38671\* Office (662) 280-6557 \* FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen  
From: Chris Shelton  
Date: 04/28/15  
RE: Surplus Property

Mayor and Board,

Attached is a list of 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 items from fixed assets inventory.

Respectfully,

Chris Shelton  
Director of Information Technology  
And Emergency Communications



## **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: **8462 Charleston Drive, 2811 Russum Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 5, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 5, 2015**, 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: **8462 Charleston Drive, 2811 Russum Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

**ALDERMAN**

**VOTED**

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **5th day of May, 2015**.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA MULLEN**  
**ASSISTANT CITY CLERK**

**(S E A L)**

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



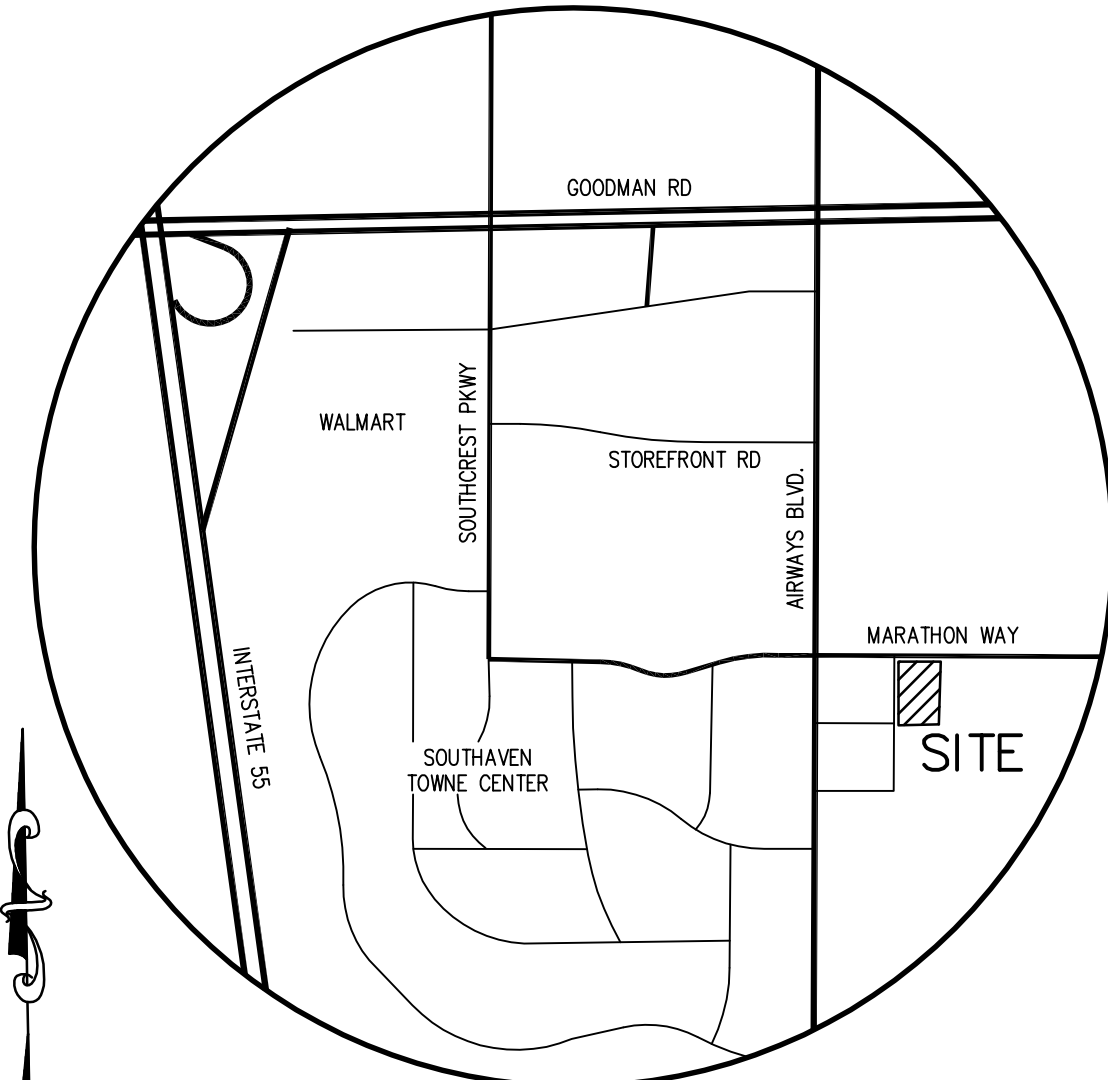
<b>Date of Hearing:</b>	April 27, 2015
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant</b>	EAN Holdings, LLC 2424 Appling Road Memphis, TN 38138 334-590-7605
<b>Total Acreage:</b>	1.178 acres
<b>Existing Zone:</b>	Planned Business Park (PBP)
<b>Location of Site Plan Application:</b>	Briargate Commercial Subdivision lot 7L on the south side of Marathon Way, east of Airways Blvd.
<b>Comprehensive Plan Designation:</b> Commercial District	
<b>Bulk Regulations Requirements:</b> <u>Setbacks</u> <b>Front: 25/70</b> <b>Rear: 15</b> <b>Side: 25</b> <u>Parking Requirements:</u> <b>No. of spaces 1: 300-10</b> <b>Dimensions 10x20</b> <b>Medians in Parking Area? Yes</b> <b>Drive Isle width: 24'</b> <b>Fire Lane? Yes</b> <b>Max. Impervious: 85%</b>	<b>Bulk Regulations Proposed:</b> <u>Setbacks</u> <b>Front: 65</b> <b>Rear: 15+</b> <b>Side: 25+</b> <u>Parking Requirements:</u> <b>No. of spaces: 26/ Handicap: 1 HC</b> <b>Dimensions: 10 x 20</b> <b>Medians In Parking Area? NA</b> <b>Drive Isle width: 24'+</b> <b>Fire Lane? NO</b> <b>% of Pervious Surface: 39%</b>
<b>Staff Comments:</b> <p>The applicant is requesting site plan approval for an Enterprise Car Rental facility to be located on lot 7L of the Briargate Commercial Subdivision on the south side of Marathon Way, just east of Airways Blvd. The site encompasses 1.178 acres with a proposed building of 2,850 sq. ft. The site is situated within an area that has an existing access point, which the applicant is</p>	



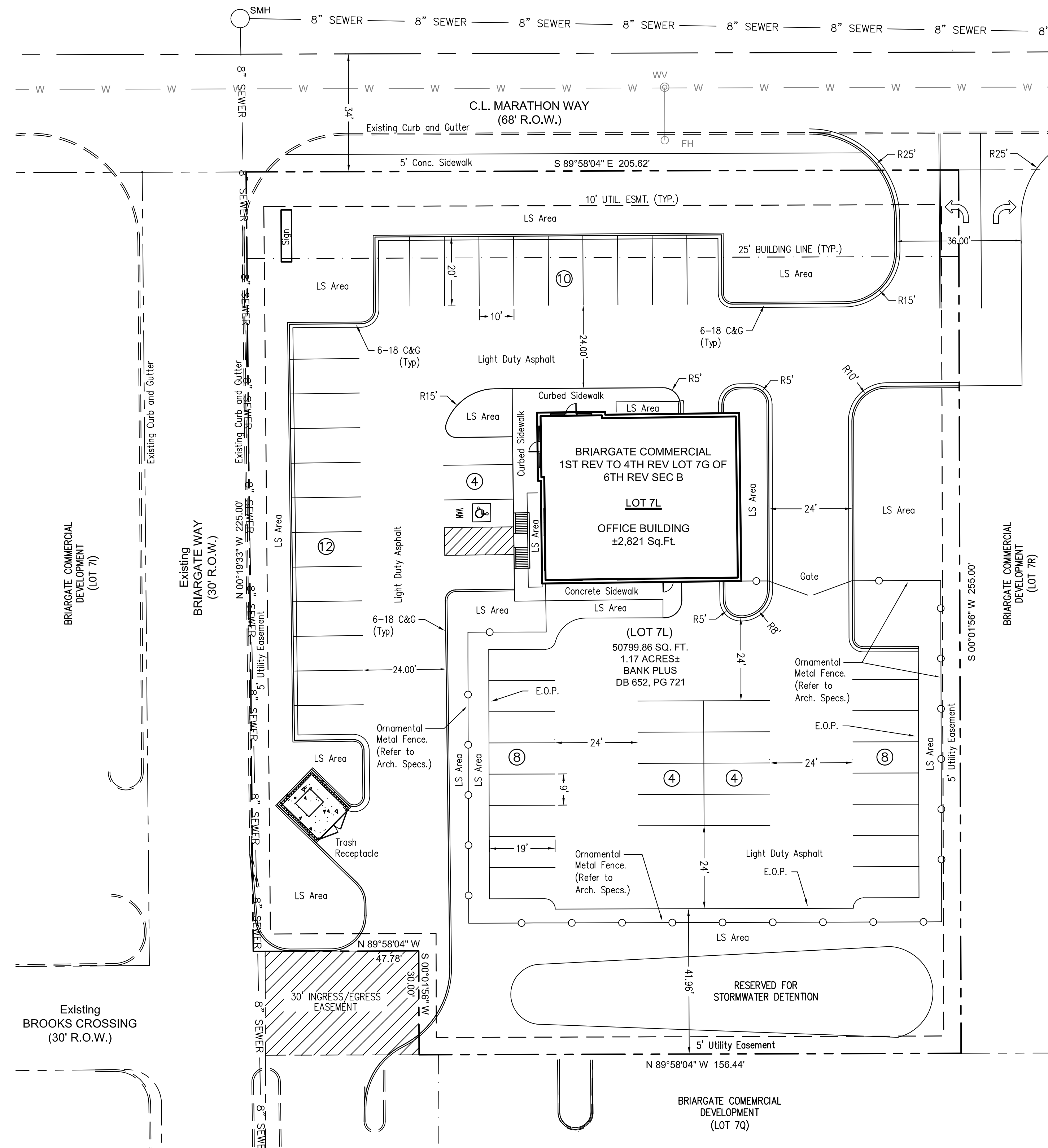
proposing to use at the south end of the property. A main access onto the site has been proposed off of Marathon Way which is shown as a thirty six (36) foot wide drive allowing for two way access and a turn lane. This access is shared with the lot directly to the east of the site. The parking is situated on three sides of the building with customer parking on the north and west side and gated access parking for rental vehicles on the south side. The site shows stormwater detention on the south end adjacent to the gated parking. The dumpster pad is located on the southwest side of the site allowing for access from the secondary drive- Briargate Way. The applicant has provided a twenty (20) foot streetscape width along Marathon Way and a fifteen (15) foot width along Briargate Way. There is no identified fire lane shown on site.

**Staff Recommendations:**

The applicant has met the bulk regulations set forth in the ordinance with the exception of fire lane designation. The fire code requires that a designated area be located no further than fifteen (15) feet from the structure. Staff would recommend that the applicant utilize the east side of the building for this lane and designate it via signage as opposed to striping. Normally, city code would ask for twenty four (24) feet in width for two way access; however, there is an existing thirty (30) foot ingress/egress easement with preliminary build out at 30' with the secondary access so staff would ask that an exception be made for the site. Staff has spoken with the applicant on several occasions about the use but would like to reiterate in this report that the use is for car rental ONLY. There should be no large truck or trailer rental on this site. Pending the applicant can comply with the stated comments, staff recommends approval.



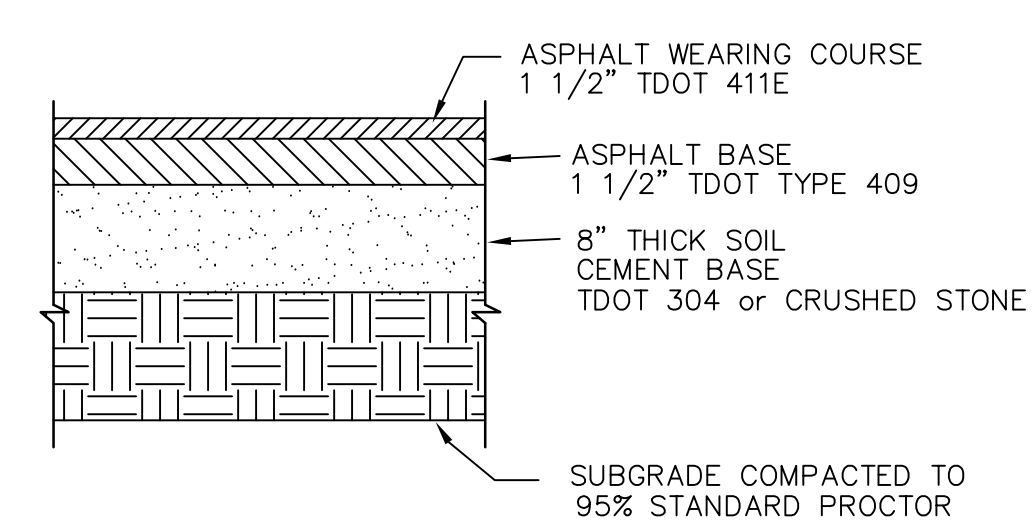
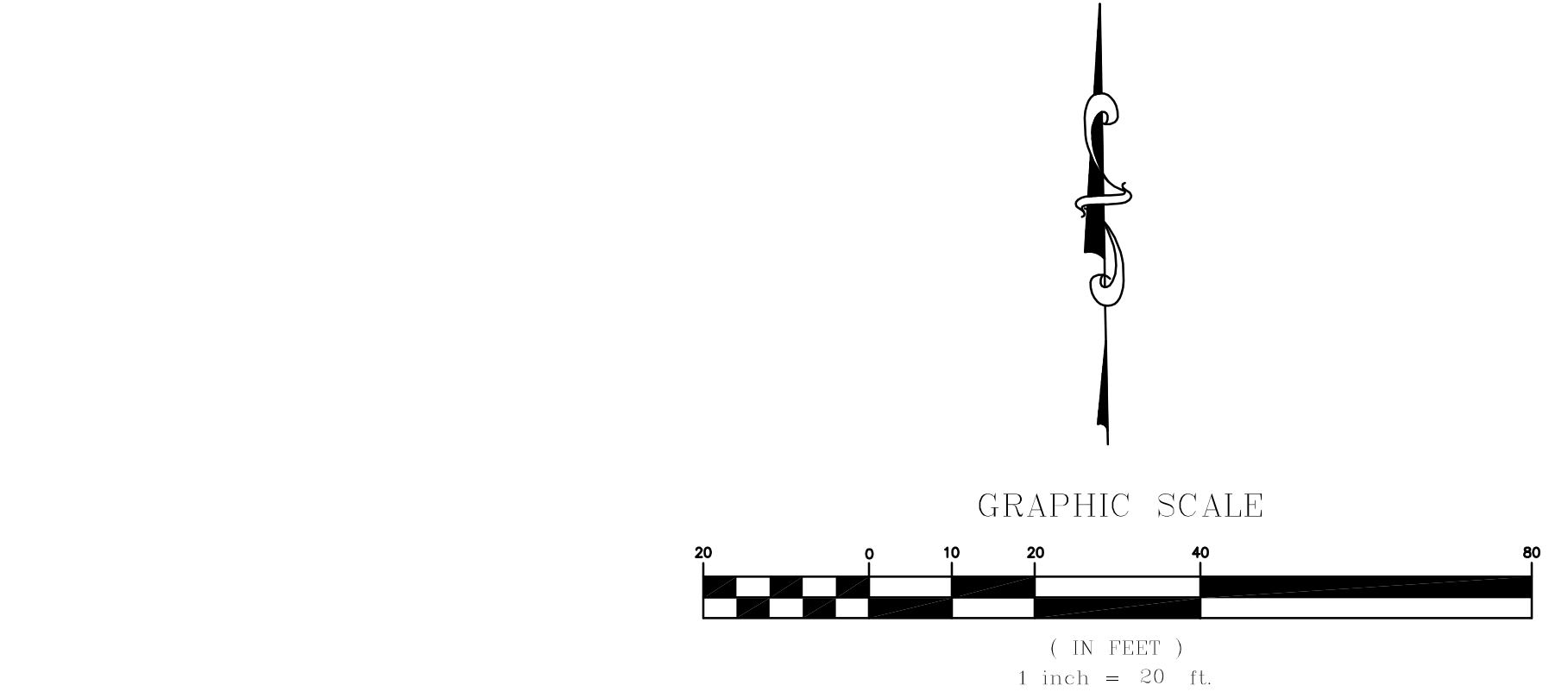
VICINITY MAP  
NOT TO SCALE



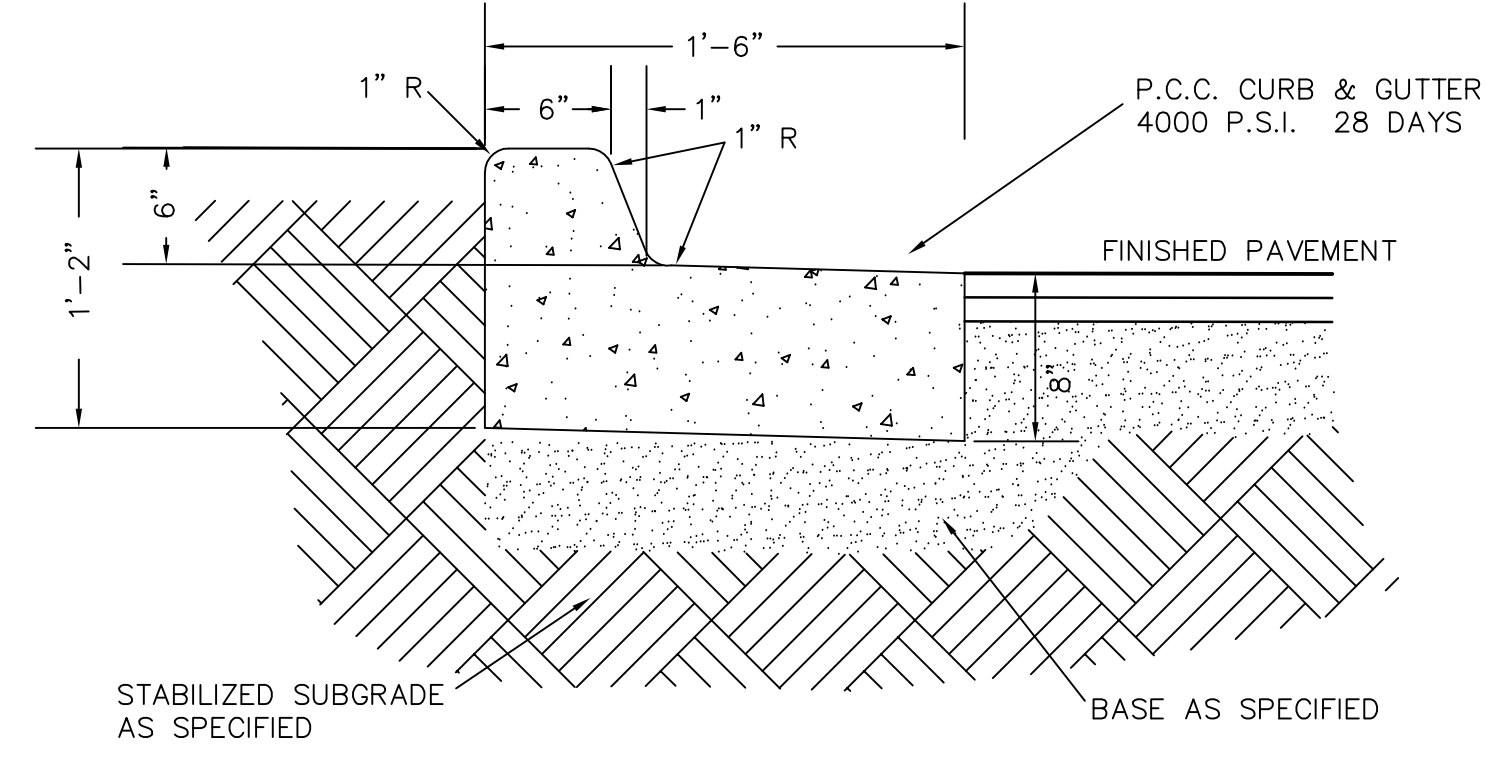
GENERAL NOTES

- LOCATION OF EXISTING UNDERGROUND UTILITIES ARE APPROXIMATE AND ARE NOT NECESSARILY ALL THE SAME. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE APPROPRIATE UTILITY COMPANY TO DETERMINE THE EXACT LOCATION OF ALL UTILITIES AND/OR UNDERGROUND STRUCTURES PRIOR TO THE INITIATION OF ANY CONSTRUCTION. CONTRACTOR SHALL ALSO ASSUME FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN CONSTRUCTION PERIMETERS. FOR SITE LOCATIONS OF EXISTING UTILITIES CONTACT THE APPROPRIATE UTILITY COMPANY FOR LOCATION, REMOVAL AND INSTALLATION OF NEW UTILITIES AS NECESSARY FOR THE CONSTRUCTION PROJECT. THE CONTRACTOR SHALL CONTACT MISSISSIPPI ONE CALL AT (800) 227-6477 TO LOCATE PUBLIC UTILITIES SERVICING THE SITE. SERVICE LOCATION REQUESTS MAY ALSO BE COMPLETED ONLINE AT WWW.MS1CALL.ORG.
- CONTRACTOR SHALL ENSURE UNINTERRUPTED SEWER SERVICE ON EXISTING SEWER AND AND SERVICE CONNECTIONS BY PROVIDING AMPLE TEMPORARY WASTEWATER PUMPING AND/OR BYPASSING.
- CONTRACTOR SHALL NOTIFY THE CITY OF SOUTHAVEN CONSTRUCTION INSPECTION OFFICE AT (662) 393-4639 A MINIMUM OF 24 HOURS PRIOR TO BEGINNING ANY CONSTRUCTION.
- THE CONTRACTOR SHALL VERIFY EXISTING DATA, SUCH AS LOCATION AND INVERT INFORMATION AND REPORT ANY SIGNIFICANT DISCREPANCIES TO THE PROJECT ENGINEER.
- ALL SANITARY SEWER TO BE CONSTRUCTED AS PER CITY OF SOUTHAVEN STANDARD CONSTRUCTION SPECIFICATIONS.
- ALL SANITARY SEWER, INCLUDING SERVICE CONNECTIONS, WHICH HAS LESS THAN 1.5' CLEARANCE (OUTSIDE OF PIPES) WITH DRAINAGE OR IN FILLED AREAS SHALL BE CLASS 50 D.I.P. OR CONCRETE ENCASED, 10" MINIMUM BOTH SIDES OF CROSSING. ALL DUCTILE IRON PIPE (D.I.P.) SHALL BE POLYETHYLENE LINED OR SHALL BE TREATED WITH PROTECTO 401 OR APPROVED EQUIVALENT.
- ALL SANITARY SEWER MANHOLES IN REVERSE CROWN STREETS, ALLEYS, OR DRIVES (PUBLIC OR PRIVATE) SHALL BE PROVIDED WITH GASKETS AND PLUGS FOR PICK HOLES TO PREVENT DRAINAGE INFLOW INTO SEWER SYSTEM.
- CONTRACTOR SHALL COORDINATE ALL UTILITY CONSTRUCTION, INSTALLATION AND OTHER REQUIREMENTS WITH CITY OF SOUTHAVEN SANITATION AND WATER DIVISIONS AND ANY OTHER APPROPRIATE ENTITY AS NECESSARY AND FULLFILL ALL APPLICABLE REQUIREMENTS AS PART OF THE CONSTRUCTION PROJECT.
- ALL NECESSARY INSPECTIONS, APPROVALS, AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR AUTHORITIES SHALL BE COMPLETED PRIOR TO ANNOUNCED BUILDING POSSESSION AND THE FINAL CERTIFICATION OF SERVICES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING NECESSARY UNDERGROUND CONDUITS PER UTILITY COMPANY REQUIREMENTS.
- CONTRACTOR SHALL COORDINATE WITH WATER COMPANY FOR REQUIREMENTS OF DOMESTIC ENTRY. ALL APPURTENANCES INCLUDING, BUT NOT LIMITED TO, VALVES, BACKFLOW PREVENTION DEVICES, METERS, METER BOXES AND ANY RELATED METERING EQUIPMENT REQUIRED, BUT NOT PROVIDED BY THE WATER COMPANY, SHALL BE SUPPLIED BY THE CONTRACTOR AND INSTALLED PER THE WATER COMPANY'S REQUIREMENTS.
- CONTRACTOR SHALL ADJUST TOPS OF CLEANOUTS, MANHOLES, VALVES, ETC. OF ANY UTILITIES TO REMAIN TO MATCH FINAL SURFACE ELEVATIONS.
- CONTRACTOR SHALL COORDINATE WITH ELECTRIC COMPANY REGARDING EXISTING POLE MOUNTED ELECTRIC TRANSFORMER AND SECONDARY SERVICE LINES TO REMAIN OR BE UPGRADED PER THE DIRECTION OF THE UTILITY COMPANY, IN ACCORDANCE WITH APPLICABLE REQUIREMENTS.
- CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHEN PERFORMING CONSTRUCTION ACTIVITIES WITHIN THE VICINITY OF EXISTING UTILITIES. EXISTING UTILITIES THAT CONFLICT WITH PROPOSED IMPROVEMENTS SHALL BE ADJUSTED TO MEET REQUIRED SEPARATION AND MINIMUM REQUIREMENTS ESTABLISHED BY LOCAL CODE.
- CONTRACTOR SHALL COORDINATE WITH GAS COMPANY TO MODIFY, REUSE, REPLACE EXISTING GAS METER. CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION AND CONNECTION OF NEW LINE PER UTILITY COMPANY REQUIREMENTS.

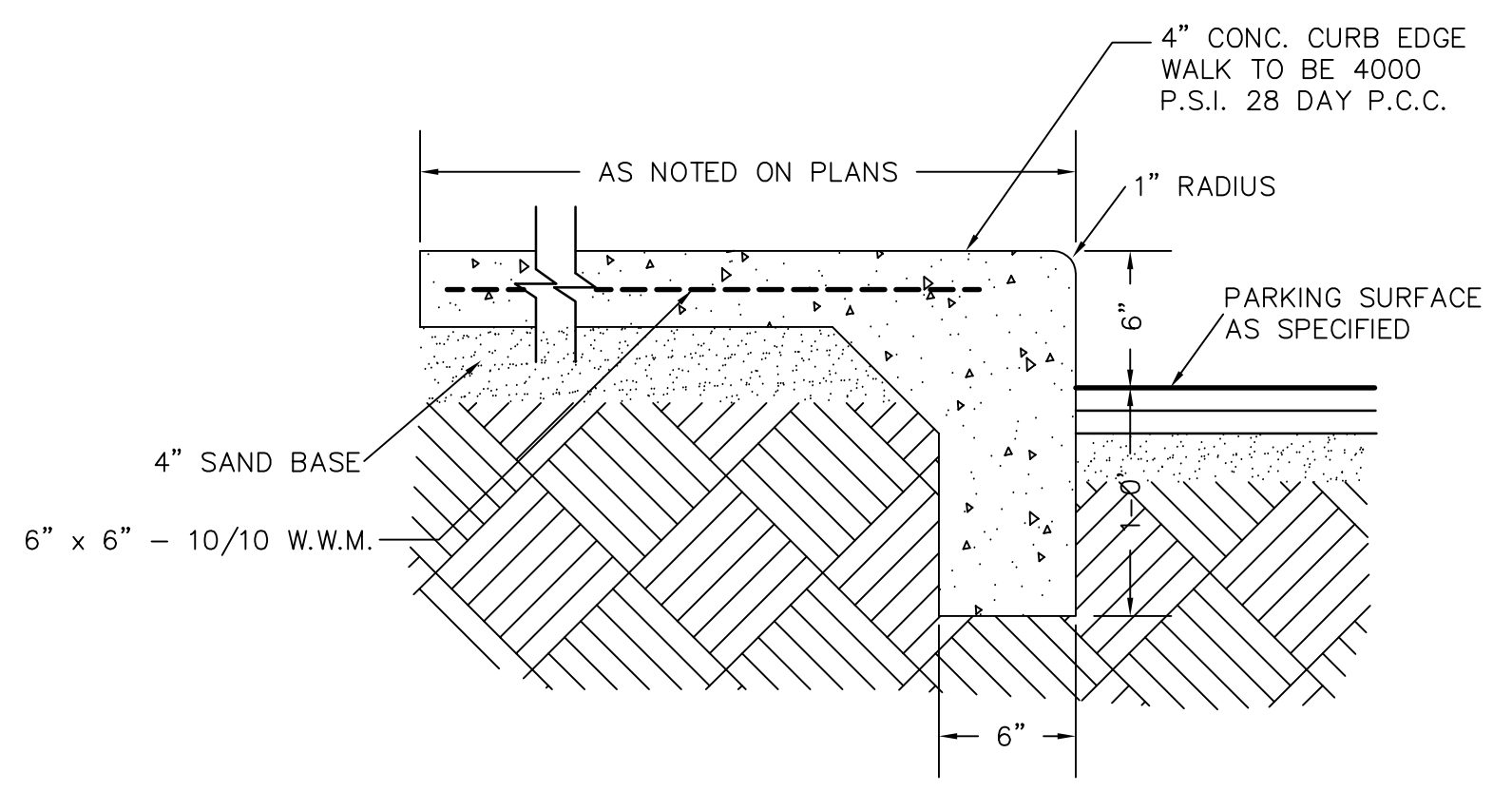
SITE DATA	
LOT AREA	50,799.86sf/1.178 ac
GROSS BLDG. AREA	2,850sf
FLOOR AREA RATIO:	0.06 FAR
COMMON OPEN SPACE:	39.33%
MAX. BLDG. HEIGHT	22 ft/1 Story
PARKING REQUIRED:	1/300 sf (10 Spaces)
PARKING PROVIDED:	
PUBLIC PARKING	26 (1 Van HC)
STORAGE PARKING	24
TOTAL	50 Spaces



TYPICAL LIGHT DUTY PAVEMENT DETAIL  
N.T.S.



6-18 CURB & GUTTER DETAIL  
N.T.S.



CURBED SIDEWALK  
N.T.S.

ITEM NO.	REVISION DESCRIPTION OF CHANGE	APPROVAL DATE



ENTERPRISE RENTAL CENTER  
LOT 7L - BRIARGATE COMMERCIAL  
DEVELOPER: ENTERPRISE HOLDINGS  
ENGINEER: RENAISSANCE GROUP, INC.

FEMA NOTE:  
THIS PROPERTY DOES NOT LIE WITHIN A SPECIALLY DESIGNATED FLOODZONE AREA AS PER FEMA FIRM MAP PANEL 28033C0078H, DATED 05/05/2014.

SOUTHAVEN, MISSISSIPPI SHEET 1 OF 1  
DIVISION OF ENGINEERING

SITE PLAN

LOCATION: SOUTH SIDE OF MARATHON WAY, APPROXIMATELY 295 FEET EAST OF AIRWAYS BOULEVARD

SURVEY: Jones Davis DATE: 03/2014 BOOK: \_\_\_\_\_  
DESIGN: JWW DATE: 2015 OKD: CBB DATE: 3/31/15 SCALE: 1" = 20'  
REVIEWED

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



<b>Date of Hearing:</b>	April 27, 2015
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Enterprise Rent-A-Car 2424 Appling Road Memphis, TN 38130 334-590-7605
<b>Total Acreage:</b>	1.17 acres
<b>Existing Zone:</b>	Planned Business Park (PBP)
<b>Location of Design Review Application</b>	Briargate Commercial Subdivision lot 7L on the south side of Marathon Way, east of Airways Boulevard.
<b>Comprehensive Plan Designation:</b>	Commercial District

**Staff Comments:**

The applicant is requesting design review approval for an 2,850 sq. ft. Enterprise Car Rental facility to be located on Lot 7L of the Briargate Commercial Subdivision on the south side of Marathon Way, just east of Airways.

Building Elevations:

The applicant is proposing a mixture of EFIS, brick veneer and cultural stone as building materials. The wainscot and water table are shown as cultured stone “Centurion Stone”. On the south and west elevations, which are the entry points, the applicant is proposing an exterior brick veneer shown as “Boral Citadel”. The brick veneer is also utilized on the east and north elevations also. Above the wainscoat on the south and west elevations, the applicant proposed to use a mixture of EFIS, “STP Pacific Sand” with “STO Its White” EFIS as an accent line. The parapet is shown as STP Pacific Sand EFIS with “STO Its White” cornice trimmed with a pre-finished metal coping shown as “Bone White.” Sectional overhead doors are proposed on the west and east elevations.

- The gated fence area is proposed as wrought iron decorative fencing at eight (8) feet in height.
- The canopies above the entry points are shown as prefinished PAC-Clad Black metal.
- The dumpster pad is shown as a mixture of EFIS, brick veneer and cultural stone that match the building with a treated wood gate.
- Staff states decorative light poles identified as “3400 Georgetown Series” have been submitted with the application. Staff has discussed the location of these lights with the applicant but does not have the submitted locations.
- Staff does not see an identified area for HVAC and transformer equipment on site.

Landscaping:

The applicant has submitted a very extensive landscape plan.

Trees (Ornamental and Shade)

- Natchez Crepe Myrtle
- Corinthian Rose Flowering Peach
- Heritage River Birch
- Purpleleaf Plum
- Nuttall Oak
- Loblolly Pine
- Emerald Arborvitae
- Needlepointe Holly
- Virginia Pine
- Teddy Bear Magnolia
- Saucer Magnolia

All shade trees are at 1.5" caliper.

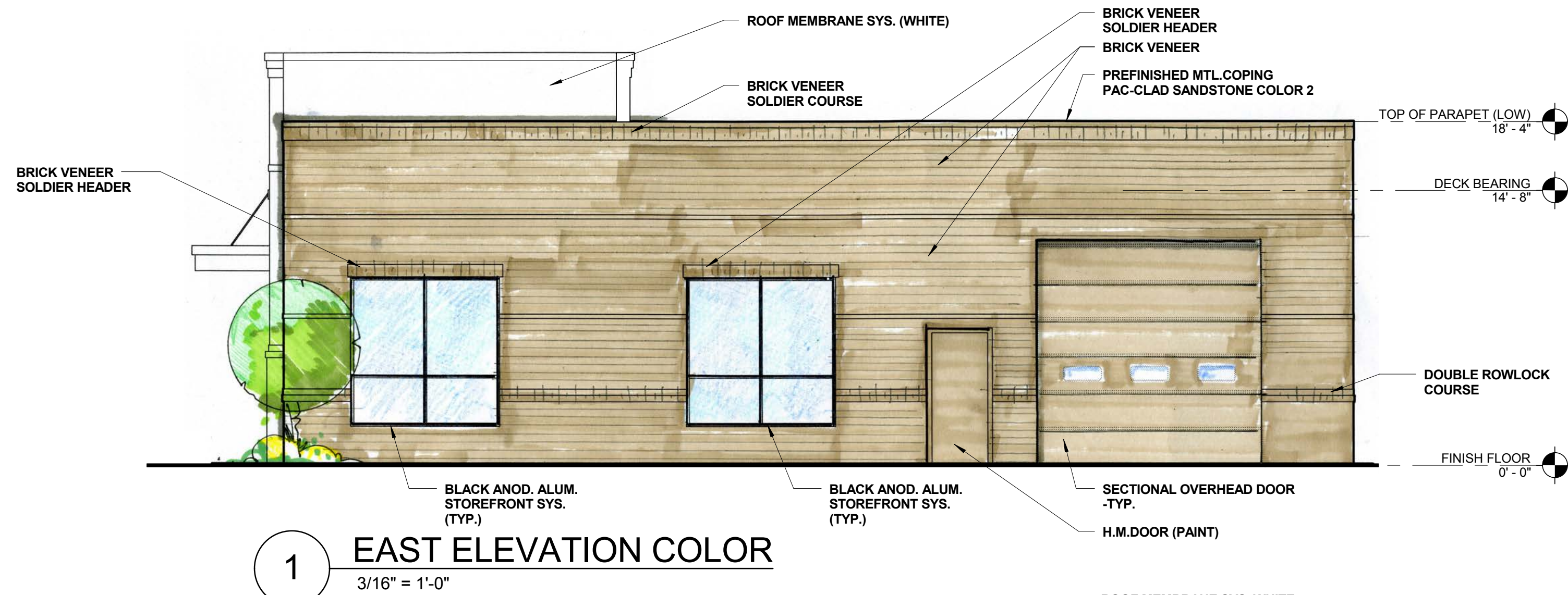
Shrubs:

Adagio Miscanthus  
Double Knock Out Roses  
Dwarf Buford Holly  
Indian Hawthorne  
Magical Gold Forsythia  
Ruby Loropetalum  
Zabel Laurel

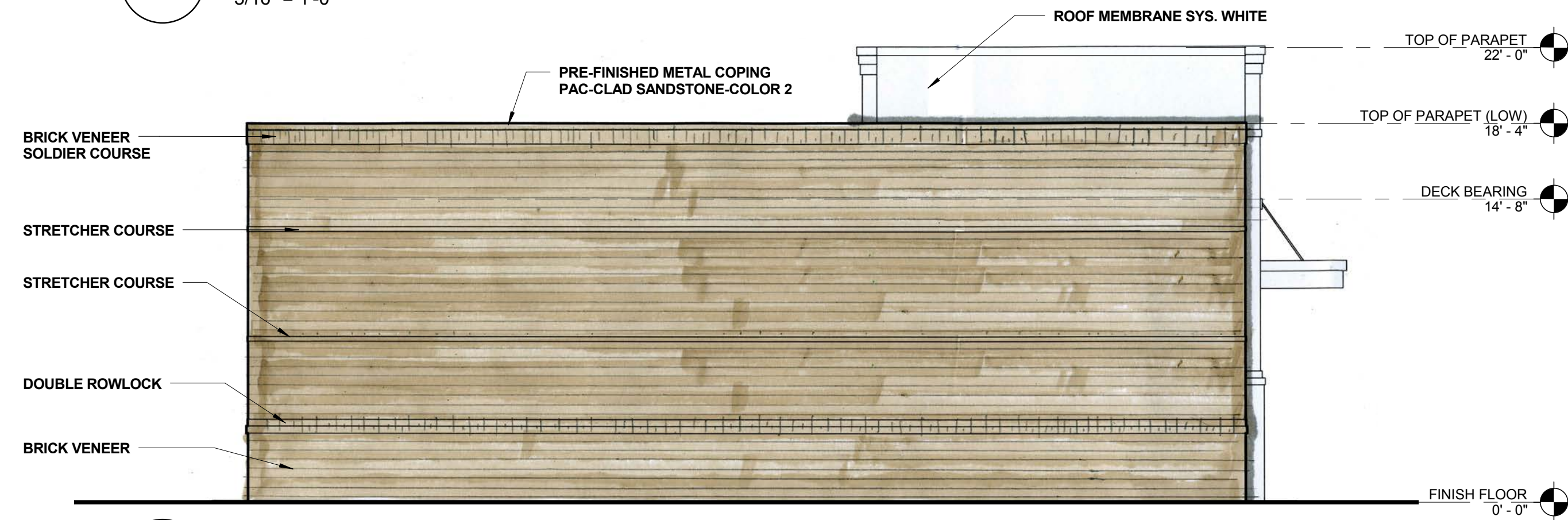
Additional, the applicant is proposing seasonal groundcover around the site and Bermuda sod.

**Staff Recommendations:**

Staff is agreeable to the materials submitted. Staff would like to see more variation in the roof line, which the applicant could achieve by increasing the height of the entry point area. Staff would like clarification on the location of the HVAC and transformer equipment. If these units are located on the roof, then the applicant will need to ensure staff and the commission that the parapet is of sufficient height to screen them from view. If they are ground mounted, then the applicant will need to provide masonry screening and landscaping. The applicant should identify the location of the decorative lights to the commission for approval. Staff usually suggests the entry points or incorporation into the streetscape design. Finally, the applicant will need to adjust the landscape to comply with size requirements. Shade trees must be a minimum of 3.5" caliper, ornamentals a minimum of 2-2.5" caliper and shrubbery at 5 gallons. Pending the applicant comply with these changes, staff recommends approval.



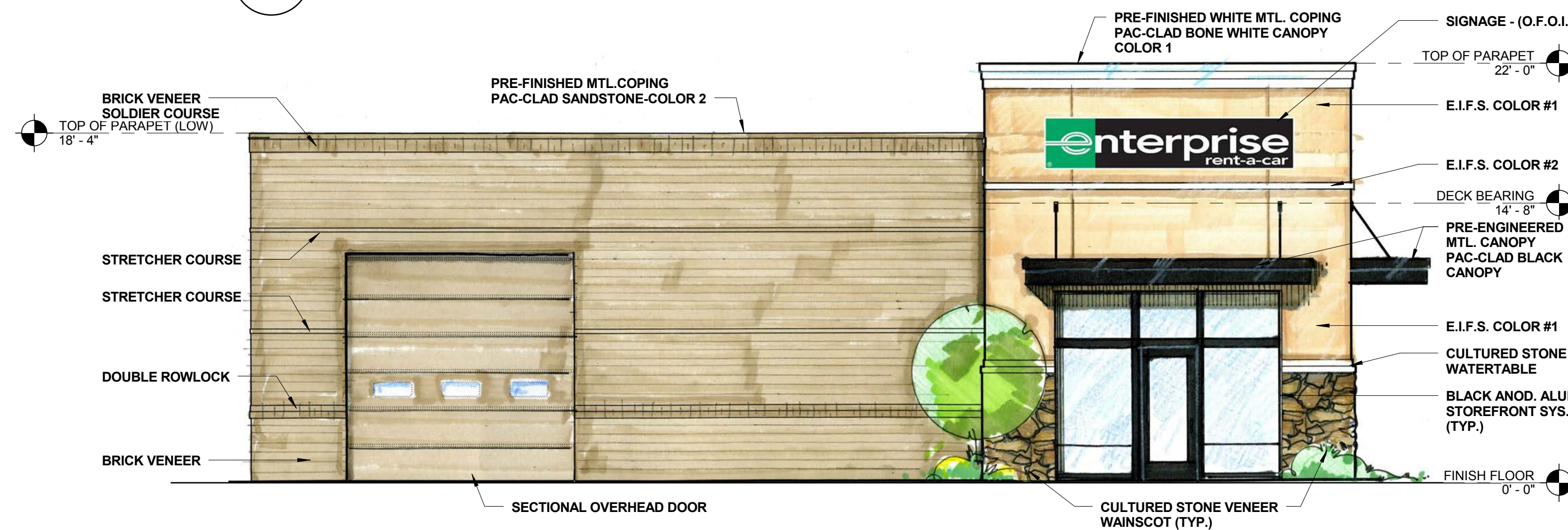
1 EAST ELEVATION COLOR  
3/16" = 1'-0"



2 NORTH ELEVATION COLOR  
3/16" = 1'-0"



3 SOUTH ELEVATION COLOR  
3/16" = 1'-0"



4 WEST ELEVATION COLOR  
3/16" = 1'-0"

EXTERIOR ELEVATIONS LEGEND

BRICK VENEER TYPES:

BRICK VENEER - BORAL CITADEL

CULTURED STONE VENEER (CENTURION STONE):

- SUEDE BAY LEDGE

PAINT COLORS:

EIFS COLOR #1 - STO PACIFIC SAND # 10511

EIFS COLOR #2 - STO ITS WHITE #20001

SECTIONAL DOORS - OVERHEAD DOOR 'TAN'

HOLLOW METAL DOORS - Tony Taupe SW 7038

WINDOWS:

BLACK ANODIZED ALUMINUM

PREFINISHED MTL. COPING:

PAC-CLAD BONE WHITE-COLOR 1

PAC-CLAD SANDSTONE-COLOR 2

PREFINISHED MTL. CANOPY:

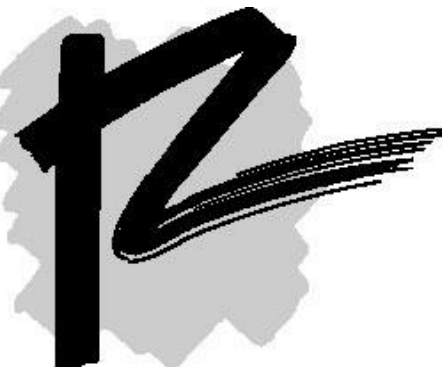
PAC-CLAD BLACK

PREFINISHED MTL. GUTTERS AND DOWNSPOUTS:

PAC-CLAD SANDSTONE

ELEVATIONS GENERAL NOTES

1. PAINT ALL WALL MOUNTED EQUIPMENT BOXES THE SAME COLOR AS ADJACENT MATERIAL.
2. PROVIDE SAMPLES AND MOCK-UP PANEL OF ALL EXTERIOR MATERIALS FOR APPROVAL BY OWNER AND ARCHITECT. REFERENCE SPECS.
3. COORDINATE ALL WALL MOUNTED BUILDING SIGNAGE WITH OWNERS SIGN COMPANY AND PROVIDE POWER.
4. COORDINATE EXTERIOR CAMERA LOCATIONS WITH OWNER SECURITY VENDOR.



Renaissance Group

9700 Village Circle, ste. 100  
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fax: 901.332.5534  
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Revision	Description	Date

CONSTRUCTION DOCUMENTS FOR  
NEW CONSTRUCTION OF  
ENTERPRISE CAR RENTAL

MARATHON WAY  
SOUTHAVEN, MS

Sheet Title  
COLOR EXTERIOR  
ELEVATIONS

Project No.  
14067

Drawn by  
CG/CS

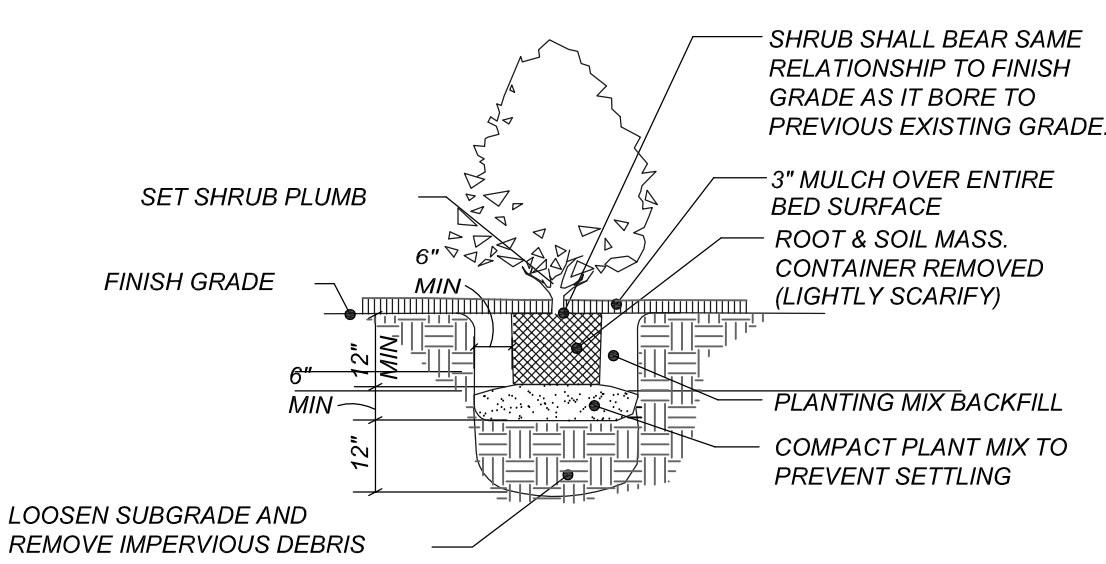
Date  
2/30/2015

A3.0  
Sheet No.

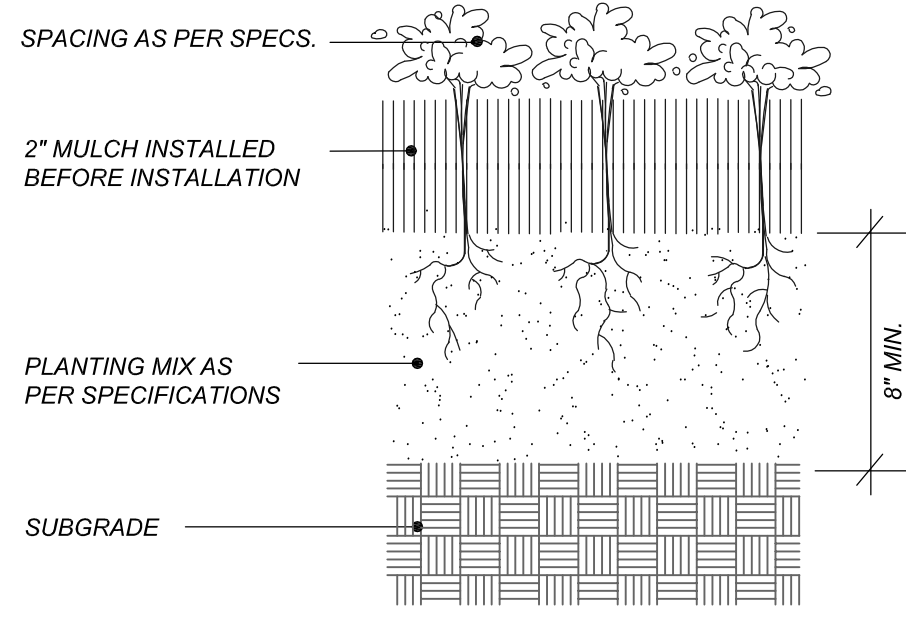
**PLANTING NOTES**

- ALL PLANT MATERIAL SHALL CONFORM TO THE STANDARDS OF THE "AMERICAN STANDARD FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
- ALL TREES, SHRUBS AND GROUND COVERS SHOWN ON THE LANDSCAPE PLAN SHALL BE INSTALLED AS THE SPECIES SPECIFIED IN THE PLANT SCHEDULE UNLESS REQUESTED IN WRITING BY THE OWNER WHO RESERVES THE RIGHT TO SUBSTITUTE SIMILAR PLANT MATERIAL.
- IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO VERIFY WITH THE GENERAL CONTRACTOR THAT THE SUBGRADE PREPARATION HAS BEEN COMPLETED AND FOUR (4) INCHES OF TOPSOIL HAS BEEN PLACED ON ALL PROPOSED LAWN AREAS AND PLANTING BEDS. THE LANDSCAPE CONTRACTOR SHALL NOT BEGIN ANY PLANTING / INSTALLATION UNTIL THE GENERAL CONTRACTOR HAS COMPLETED THE SUBGRADE WORK AND THE TOPSOIL HAS BEEN INSTALLED.
- A PRE-EMERGENT HERBICIDE, TREFLAN, EPTAM OR EQUAL SHALL BE APPLIED TO ALL SHRUB BEDS PRIOR TO THE INSTALLATION OF PLANT MATERIAL. THE HERBICIDE TO BE APPLIED PER MANUFACTURER'S SPECIFICATIONS AND ALL STATE AND LOCAL CODES. ADVISE THE OWNER OF HERBICIDE TYPE AND QUALITY PRIOR TO APPLICATION.
- PRIOR TO INSTALLATION OF SOD, ALL PROPOSED LAWN AREAS SHALL BE DISKED AND RAKED SMOOTH TO A UNIFORM GRADE AS SHOWN ON THE GRADING PLAN, BE FREE OF WEEDS AND OTHER DEBRIS, AND THE AREA FERTILIZED AS SPECIFIED. AFTER INSTALLATION, SOD SHALL BE ROLLED AT A SUFFICIENT RATE TO PROMOTE ADEQUATE ROOT GROWTH. ALL SOD SHALL BE LAID WITHIN 24 HOURS OF ARRIVING AT THE SITE.
- STAKE / GUY ALL TREES IMMEDIATELY AFTER INSTALLATION AND PRIOR TO ACCEPTANCE. WHEN HIGH WINDS OR OTHER CONDITIONS OCCUR, THE LANDSCAPE CONTRACTOR SHALL TAKE WHATEVER PRECAUTIONS HE DEEMS NECESSARY TO PROTECT THE SURVIVAL AND APPEARANCE OF THE PLANTS.
- MULCH TREE AND SHRUB PLANTING AREAS 3" DEEP IMMEDIATELY AFTER INSTALLATION. THOROUGHLY WATER MULCHED AREAS. AFTER WATERING, RAKE MULCH TO PROVIDE A UNIFORM FINISHED SURFACE.
- PLANTING SOIL MIX TO BE 2/3 EXISTING TOPSOIL AND 1/3 PEAT MOSS, GARDEN MIX OR EQUAL.
- THE PLANT QUANTITIES ILLUSTRATED ON THE PLAN SHALL SUPERSEDE THE QUANTITIES LISTED IN THE PLANT SCHEDULE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF PLANT QUANTITIES.
- A COMMERCIAL GRADE STEEL EDGING MATERIAL WITH POWDER COAT FINISH, 12GA OR GREATER, SHALL BE INSTALLED AT ALL LANDSCAPE BEDS EXCLUDING TREE WELLS. METAL EDGING SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
- ALL DISTURBED LAWN AREAS SHALL BE SODDED WITH BERMUDA GRASS.
- UTILITY LOCATIONS ILLUSTRATED ARE CONCEPTUAL. LANDSCAPE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED AND IDENTIFIED PRIOR TO INSTALLATION OF ANY PLANT MATERIALS. LANDSCAPE MATERIAL SHALL BE ADJUSTED ACCORDINGLY WHERE CONFLICTS EXIST.
- NO SHRUB OR TREE SHALL BE PLANTED WITHIN 3 FEET OF ANY FIRE HYDRANT OR MECHANICAL UNIT.
- CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES IN THE FIELD PRIOR TO ANY START OF PLANTING INSTALLATION. THE CONTRACTOR ASSUMES RESPONSIBILITY FOR ANY DAMAGES TO SUCH UTILITIES INCURRED BY HIS COMPANY. MISSISSIPPI ONE CALL=811
- THE PLANTING CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS PRIOR TO SUBMITTING HIS BID. A MINIMUM OF 1 IN 10 PLANTS OF EACH PLANT SPECIES SHALL HAVE A LABEL ATTACHED PROVIDING THE COMMON AND SCIENTIFIC NAME OF SAID PLANT.
- PLANT SIZES ARE MINIMUMS. THE CONTRACTOR SHALL MEET ALL SIZE REQUIREMENTS LISTED.
- SEASONAL COLOR QUANTITIES REFER TO SQUARE FOOTAGE. SPACE AS REQUIRED FOR SPECIES. SEASONAL COLOR AS SPECIFIED
- THE LANDSCAPE CONTRACTOR SHALL PROVIDE A ONE-YEAR WARRANTY ON ALL MATERIALS FROM DATE OF INSTALLATION. THE LANDSCAPE CONTRACTOR OR THE OWNER'S DESIGNEE SHALL BE RESPONSIBLE FOR MAINTENANCE FOR ONE YEAR. THE NAME AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY MUST BE ON FILE WITH THE LANDSCAPE INSPECTOR. THE PROPERTY OWNER IS REQUIRED BY CITY ORDINANCE TO MAINTAIN THE LANDSCAPING AND GRASSED AREAS IN GOOD CONDITION, THEREAFTER.
- ALL PLANTINGS SHALL BE THOROUGHLY WATERED AT THE TIME OF PLANTING AND AS OFTEN THEREAFTER AS NEEDED TO KEEP THE VEGETATION ADEQUATELY HYDRATED.
- REPLACEMENTS SHALL ALSO BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.
- NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED. ANY SUBSTITUTIONS MUST BE APPROVED BY THE CITY.
- BURLAP WRAP SHALL BE TURNED DOWN 2/3. REMOVE ALL ACCESSIBLE WIRE FROM BASKETS. REMOVE ALL TIES FROM TREES AND SHRUBS.
- SCORE SIDES OF PLANTING PITS TO PROMOTE ROOT GROWTH.
- ALL PLANTS SHALL BE VIGOROUS, HEALTHY MATERIAL FREE OF PESTS AND DISEASE. USE APPROPRIATE FERTILIZERS IN RECOMMENDED QUANTITIES.
- STAKE TREES ONLY WHEN NECESSARY. ALL TIES MUST BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ANY MATERIAL THAT DIES OR DEFOLIATES PRIOR TO ACCEPTANCE OF THE WORK WILL BE PROMPTLY REMOVED AND REPLACED.
- ALL LANDSCAPED AREAS SHALL BE IRRIGATED AND INSPECTED. AN "AS-BUILT" IRRIGATION PLAN MUST BE ON FILE IN THE CITY ENGINEER'S OFFICE BEFORE THE LANDSCAPING INSPECTION WILL BE FINALIZED.
- NO BUSINESS WILL BE ALLOWED A BUSINESS LICENSE UNTIL ALL LANDSCAPE ISSUES ARE RESOLVED.
- KEEP ALL IRRIGATION LINES AND APPARATUS AND LANDSCAPE MATERIALS WITHIN THE PROPERTY BOUNDARIES, AND OUT OF CITY RIGHT-OF-WAY.
- ADJUST IRRIGATION SPRAY TO LIMIT WASTE OF WATER AND PREVENT SPRAY INTO STREET.
- THE LANDSCAPE ARCHITECT OR THE OWNER OR THE CITY OF SOUTHAVEN RESERVES THE RIGHT TO REJECT ANY OR ALL PLANTING MATERIALS WHICH IN THEIR OPINION DO NOT APPEAR TO FIT FOR THIS PLANTING INSTALLATION.
- THE CONTRACTOR SHALL STRICTLY FOLLOW CITY ORDINANCES, APPROVED PLANS, PLANTING DETAILS AND NOTES.
- ADJUSTMENTS MAY BE MADE TO THE PLAN PER FIELD CONDITIONS, UTILITY CONFLICTS, OR TO AVOID OBSTRUCTION OF THE SIGHT TRIANGLE AT ACCESS POINTS, OR INTERSECTIONS.
- ANY SUBSTITUTIONS OR CHANGES MUST BE APPROVED BY THE CITY OF SOUTHAVEN.
- ANY AREAS THAT ARE NOT LANDSCAPED SHALL BE COVERED WITH SEED OR SOD. INCLUDING THE AREA BETWEEN THE PROPERTY LINE AND THE EDGE OF PAVEMENT, THESE AREAS SHALL BE PROPERLY LOOSEND AND AMENDED TO PROMOTE GROWTH.
- ANY BANKS, DRAINAGE DITCHES, OR SWALES, MUST HAVE A FINISHED GRADE, BE STABILIZED WITH SOD, EROSION CONTROL MAT, STAND OF GRASS FROM SEED OR OTHER APPROVED TECHNIQUE, PROVIDE POSITIVE DRAINAGE WITH NO POOLING, AND BE EASILY MAINTAINED POST CONSTRUCTION.
- ADJUST PLANTING BEDS AS NEEDED TO PROVIDE FOR PROPER DRAINAGE
- THE CONTRACTOR IS TO KEEP THE WORK AREA REASONABLY CLEAN.

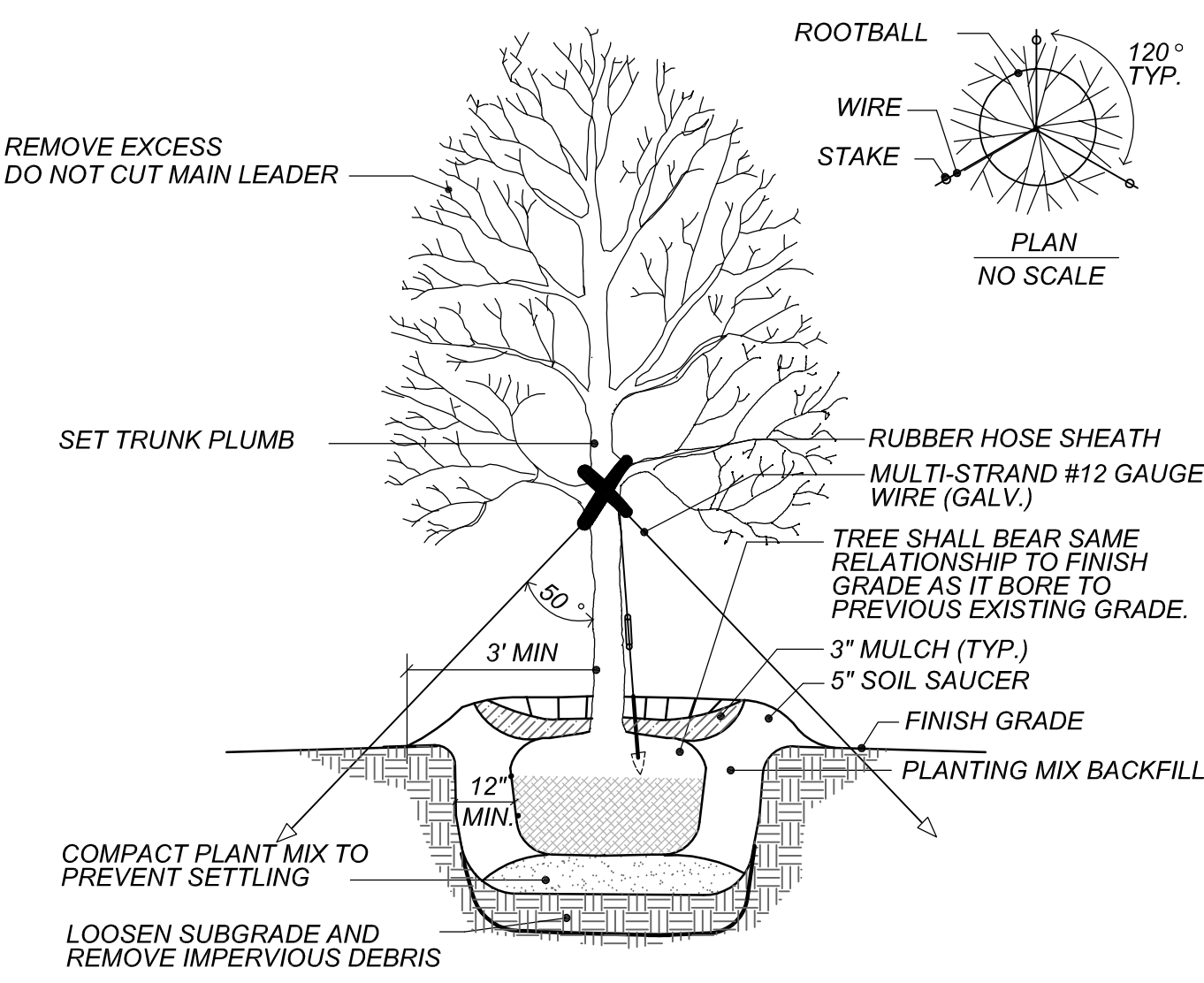
**DETAIL TYPICAL CONTAINERIZED SHRUB PLANTING**  
NOT TO SCALE



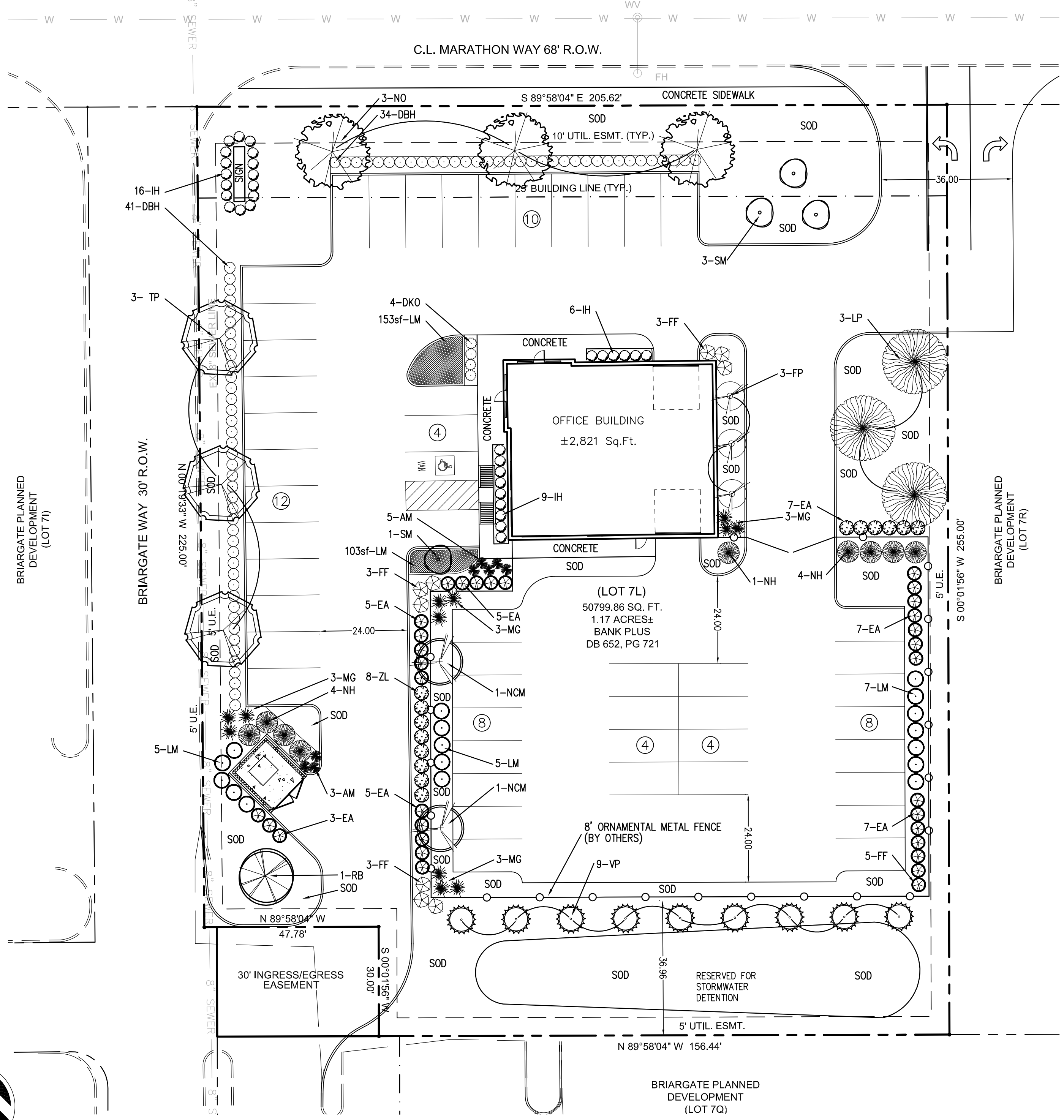
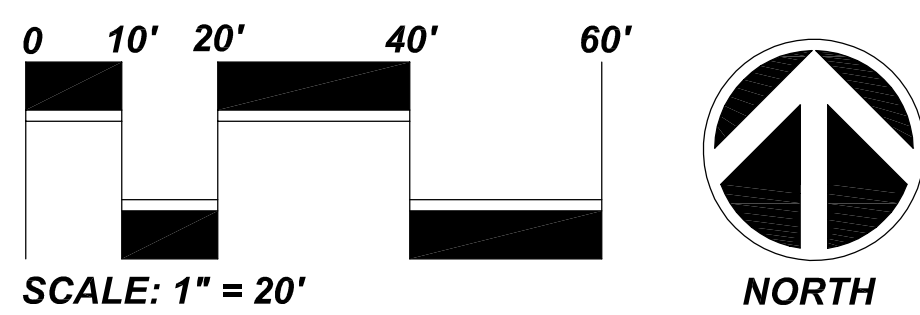
**GROUND COVER DETAIL**  
NOT TO SCALE



**DETAIL TYPICAL TREE PLANTING**  
NOT TO SCALE



**\* NOTE: IRRIGATION REQUIRED**  
A FULLY AUTOMATED IRRIGATION SYSTEM SHALL BE INSTALLED AND PROVIDE APPROPRIATE IRRIGATION TO ALL LANDSCAPE BEDS AND TURF AREAS.



**TREES**

SYM	QTY.	COMMON NAME	SCIENTIFIC NAME	HEIGHT	SPACING	CALIPER	ROOT	REMARKS
NCM	2	Natchez Crepe Myrtle	Lagerstroemia indica 'Natchez'	8' Ht.	As Illustrated		B&B	3-5 Canes, Matched
FP	3	Corinthian Rose Flowering Peach	Prunus persica 'Corinthian Rose'	8' Ht.	13' o.c.		B&B	Columnar Variety Only
RB	1	Heritage River Birch	Betula nigra			1.5"	B&B	3-5 Canes, Well Shaped
PP	1	Purpleleaf Plum	Prunus cerasifera			1.5"	B&B	Full, Well Shaped
NO	3	Nuttall Oak	Quercus nuttallii		50' o.c.	3"	B&B	Full, Well Shaped
LP	3	Loblolly Pine	Pinus taeda		Staggered 15' o.c.	1.5"	B&B	Full, Well Shaped
EA	32	Emerald Arborvitae	Thuja occidentalis 'Emerald'	6' Ht.	4' o.c.		B&B	Full, Well Shaped
NH	9	Needlepointe Holly	Ilex comuta	6' Ht.	6' o.c.		B&B	Full, Well Shaped
TP	3	Tulip Poplar	Liriodendron tulipifera	40' o.c.			B&B	Full, Well Shaped
VP	9	Virginia Pine	Pinus virginiana		15' o.c.	1.5"	B&B	Full, Well Shaped
LM	17	Teddy Bear Magnolia	Magnolia grandiflora 'Teddy Bear'	6' Ht.	5' o.c.		B&B	Full, Well Shaped
SM	3	Saucer Magnolia	Magnolia x soulangeana	8' Ht.	Staggered 15' o.c.		B&B	Full, Well Shaped

**SHRUBS**

SYM	QTY.	COMMON NAME	SCIENTIFIC NAME	HEIGHT	SPREAD	SPACING	ROOT	REMARKS
AM	8	Adagio Miscanthus	Miscanthus sinensis 'Adagio'	18"	18"-24"	3' o.c.	Cont.	Full, Well Shaped
DKO	4	Double Knock Out Rose	Rosa 'radtko'	24"-36"	24"	3' o.c.	Cont.	Full, Well Shaped
DBH	75	Dwarf Burford Holly	Ilex comuta, 'Dwarf Burford'	24"	24"	3' o.c.	Cont.	Full, Well Shaped
IH	31	Indian Hawthorne	Rhaphiolepis indica 'Pink Lady'	18"	18"-24"	3' o.c.	Cont.	Full, Well Shaped
MG	12	Magical Gold Forsythia	Forsythia x intermedia 'Kolgold'	24"	24"	4' o.c.	Cont.	Full, Well Shaped
FF	9	Ruby Loropetalum	Loropetalum chinense 'Ruby'	24"	24"	4' o.c.	Cont.	Full, Well Shaped
ZL	8	Zabel Laurel	Prunus laurocerasus 'Zabeliana'	24"	24"	4' o.c.	Cont.	Full, Well Shaped

**GROUND COVER**

SYM	QTY.	COMMON NAME	SCIENTIFIC NAME	HEIGHT	SPACING	CALIPER	ROOT	REMARKS
SC	TBD	Seasonal Color					By Flat	
LM	265sf	Creeping Lillyturf	Liriope Spicata					
SOD	TBD	Tifway Bermuda	Tifway 419 Bermuda Sod					

**Renaissance Group**

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www.rgroup.biz

REGISTERED LANDSCAPER  
No. 13831  
STATE OF MISSISSIPPI  
466

CONSTRUCTION DOCUMENTS FOR  
**NEW CONSTRUCTION OF ENTERPRISE CAR RENTAL**

MARATHON WAY SOUTHAVEN, MS

Sheet Title  
**LANDSCAPE PLAN**

Project No.  
**14067**

Drawn by  
**CBB**

Date  
**3/31/2015**

**L1.1**

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Renaissance Group

9700 Village Circle, Ste. 100  
Lakeland, TN 38002  
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fax: 901.332.5534  
www.rgroup.biz

NOT FOR CONSTRUCTION

Revision	Description	Date

CONSTRUCTION DOCUMENTS FOR  
**NEW CONSTRUCTION OF  
ENTERPRISE CAR RENTAL**

MARATHON WAY  
SOUTHAVEN, MS

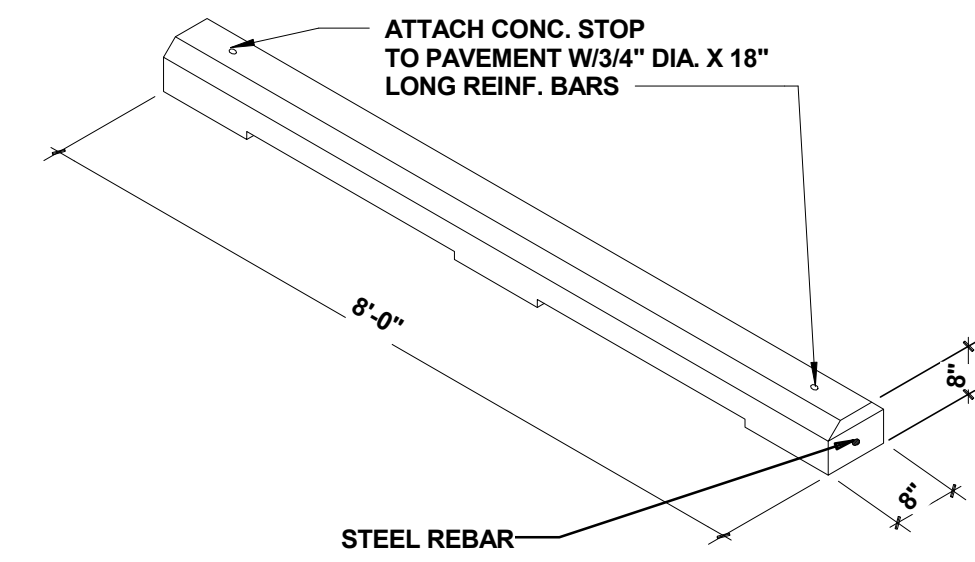
Sheet Title  
SITE PLAN

Project No.  
14067

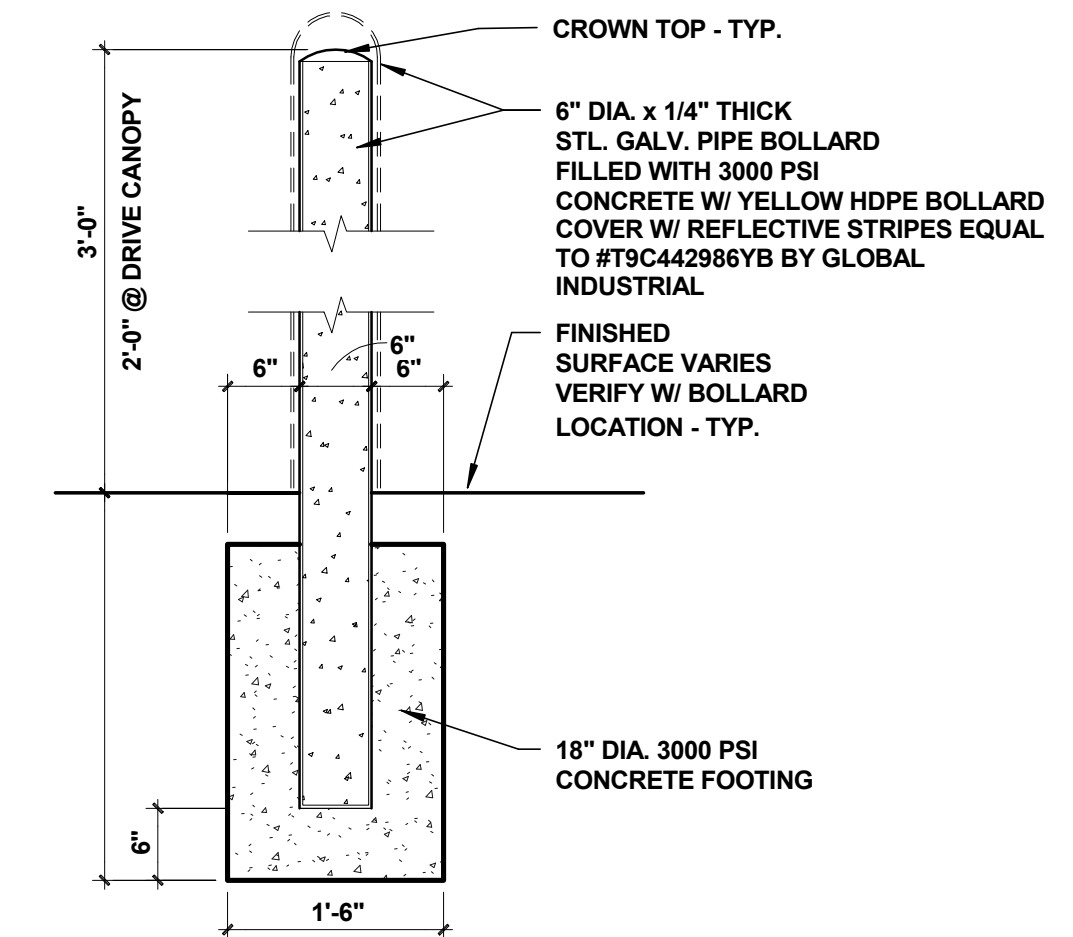
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REC

Date  
2/30/2015

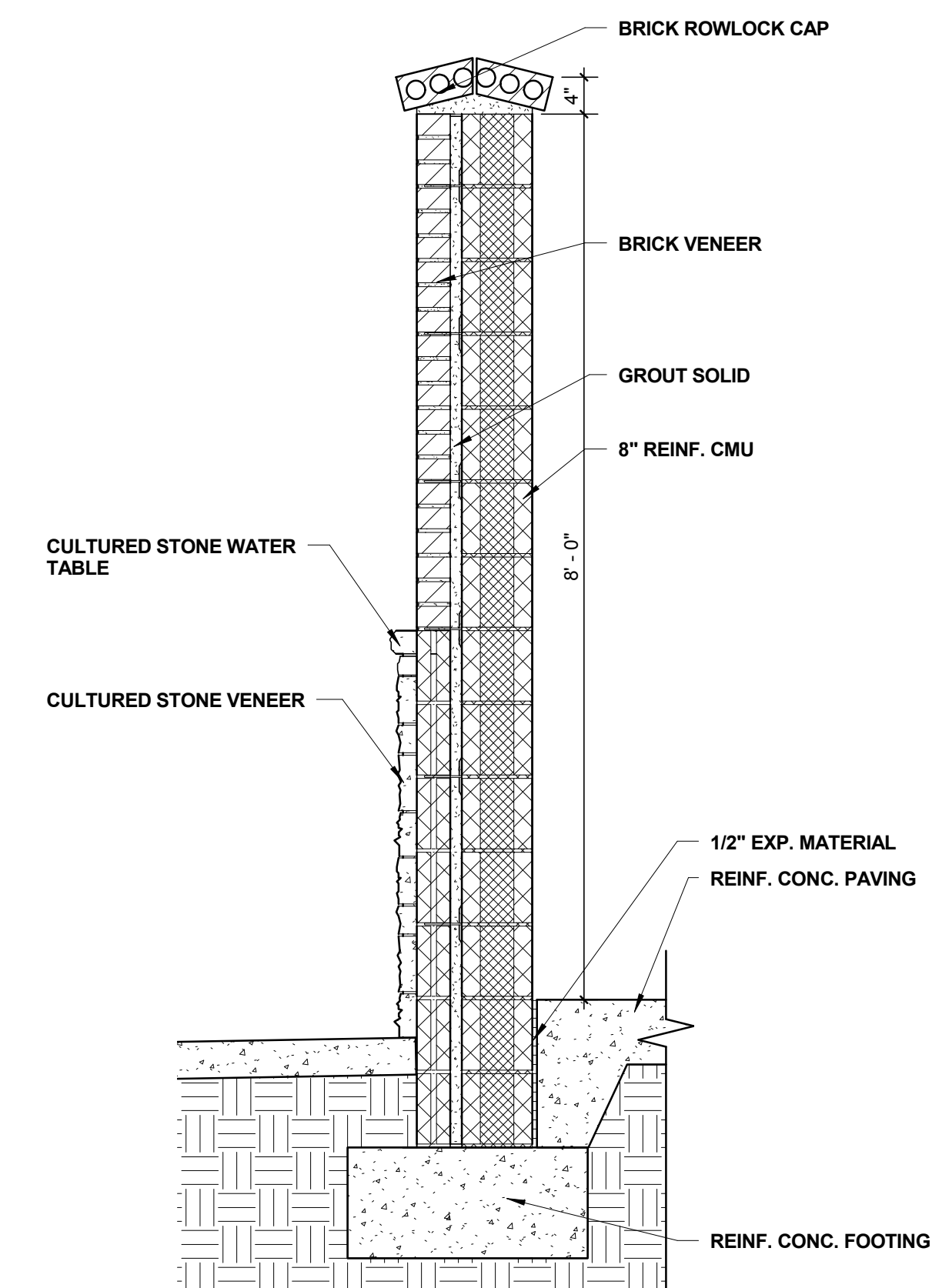
**A1.1**



9 TYP. WHEEL STOP DETAIL  
1/2" = 1'-0"



2 BOLLARD DETAIL  
3/4" = 1'-0"

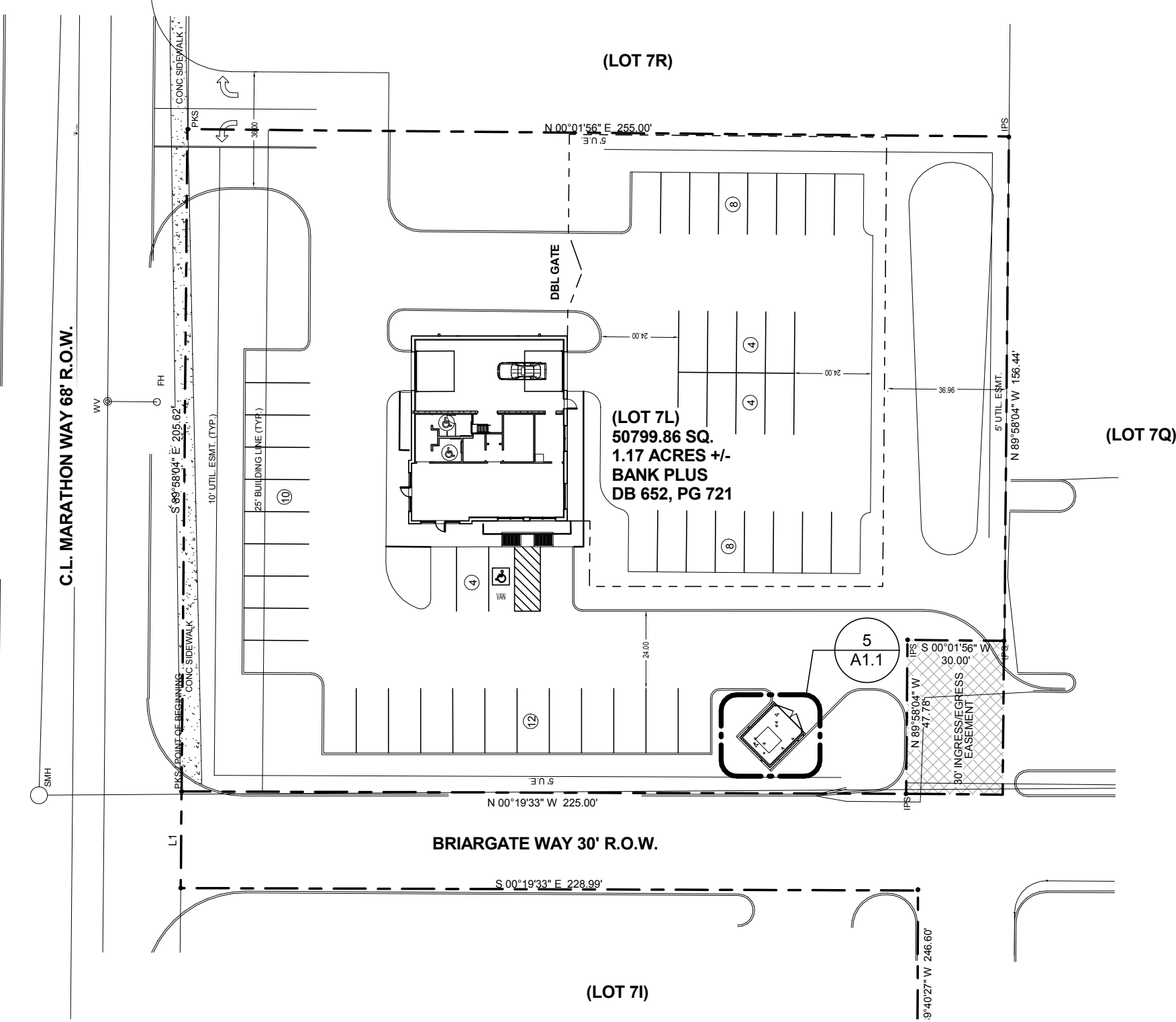


10 SECTION @ DUMPSTER  
3/4" = 1'-0"

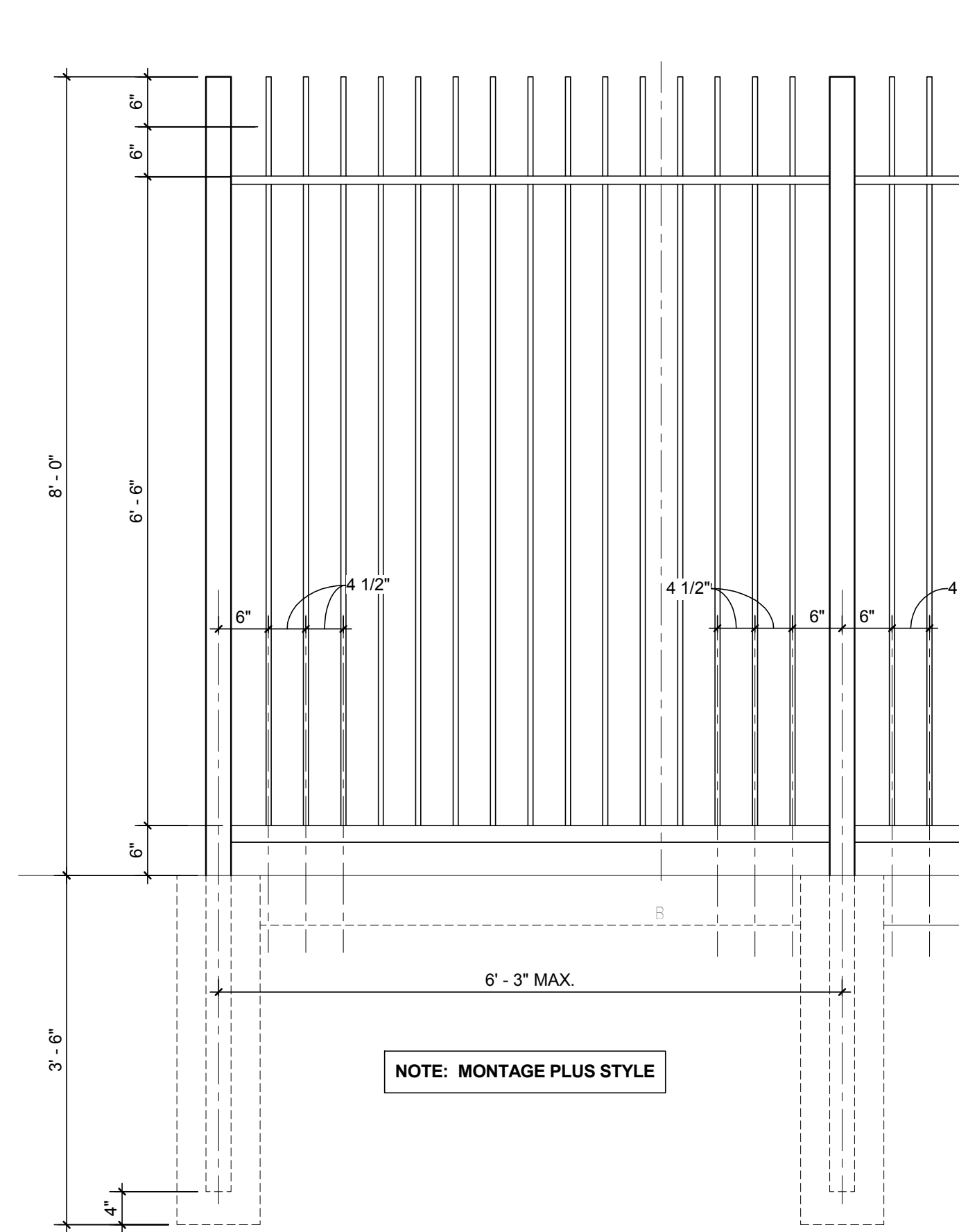
SITE DATA	
AREA:	1.17 ACRES
PARKING PROVIDED:	44
STANDARD	2
HANDICAP	2
TOTAL	46

**GENERAL NOTES**

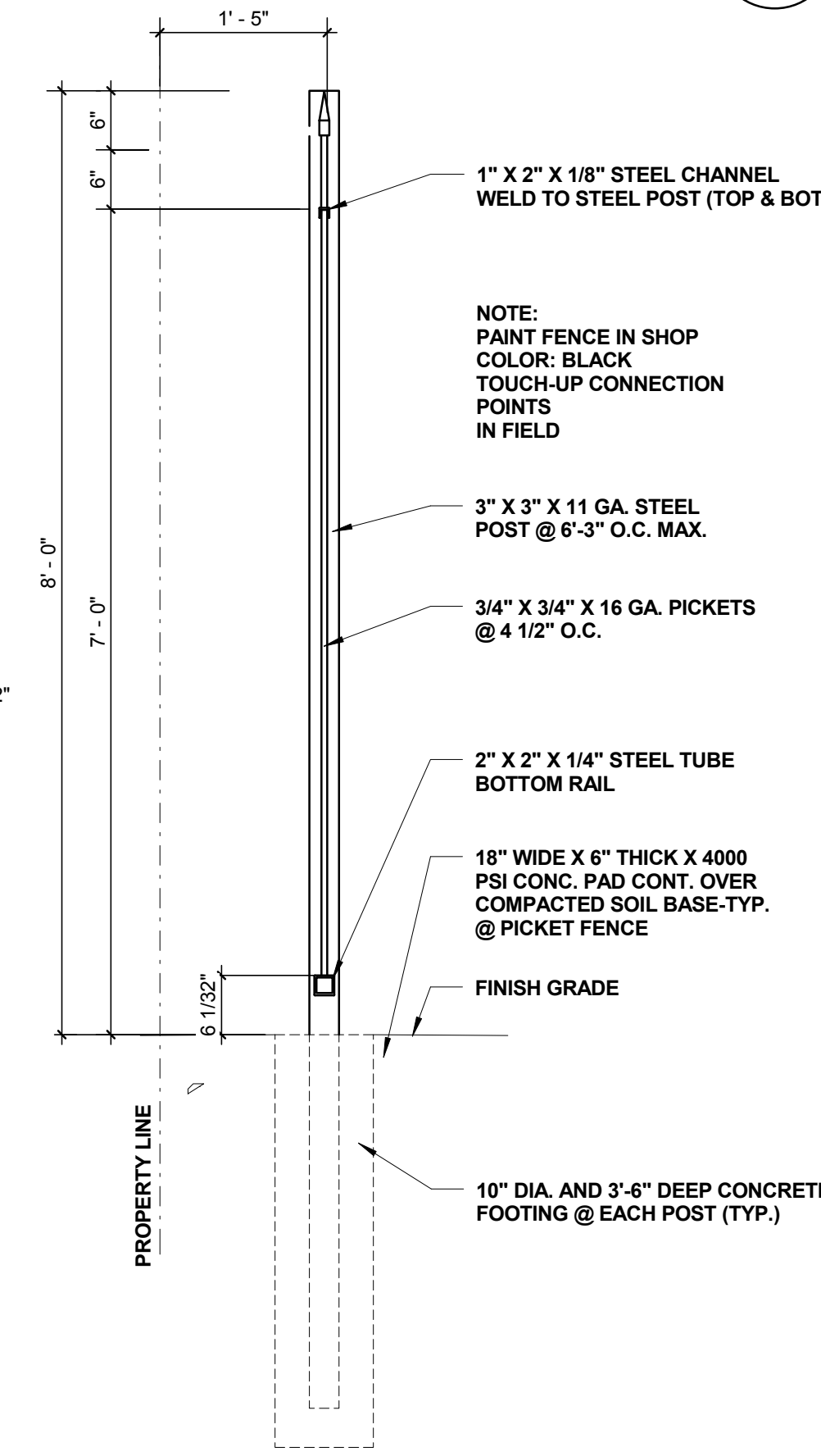
- COORDINATE OWNER FURNISHED SITE DIRECTIONAL SIGNAGE WITH LANDSCAPING.
- SEE ELECTRICAL DRAWINGS FOR LIGHT POLE LOCATIONS.



1 SITE PLAN  
1" = 40'-0"

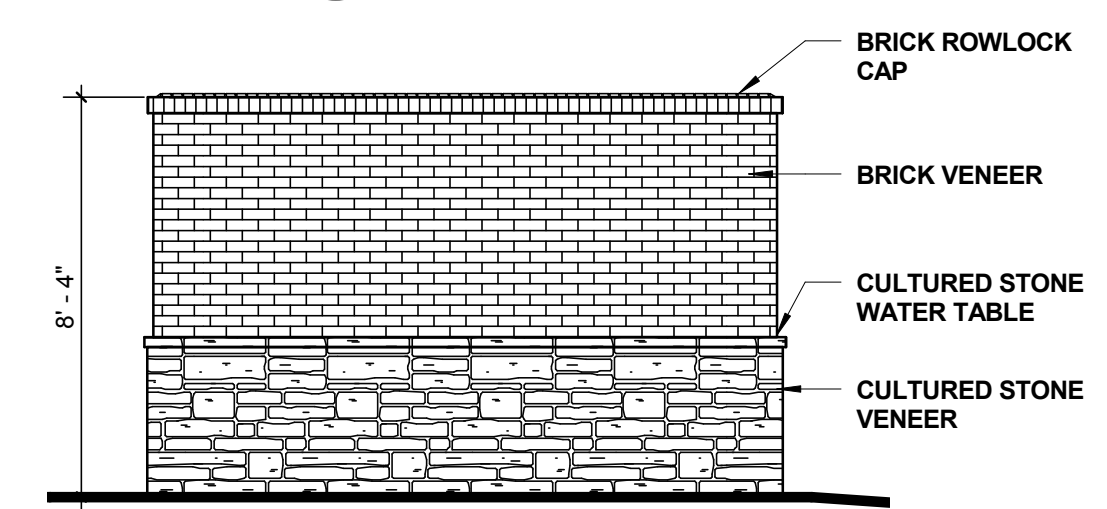


(A) ELEVATION

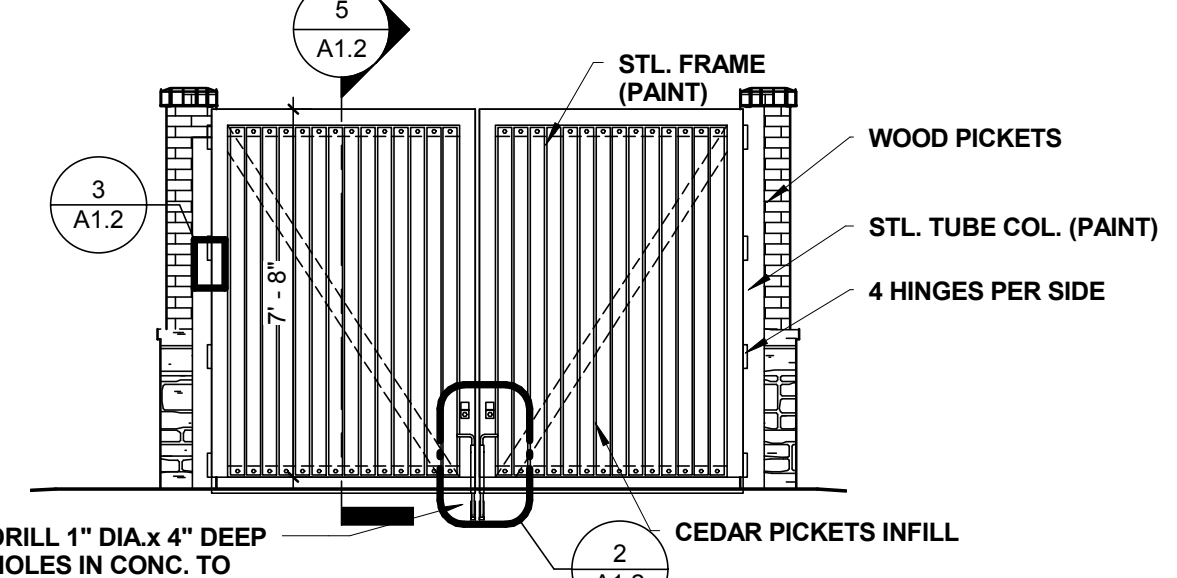


(B) SECTION

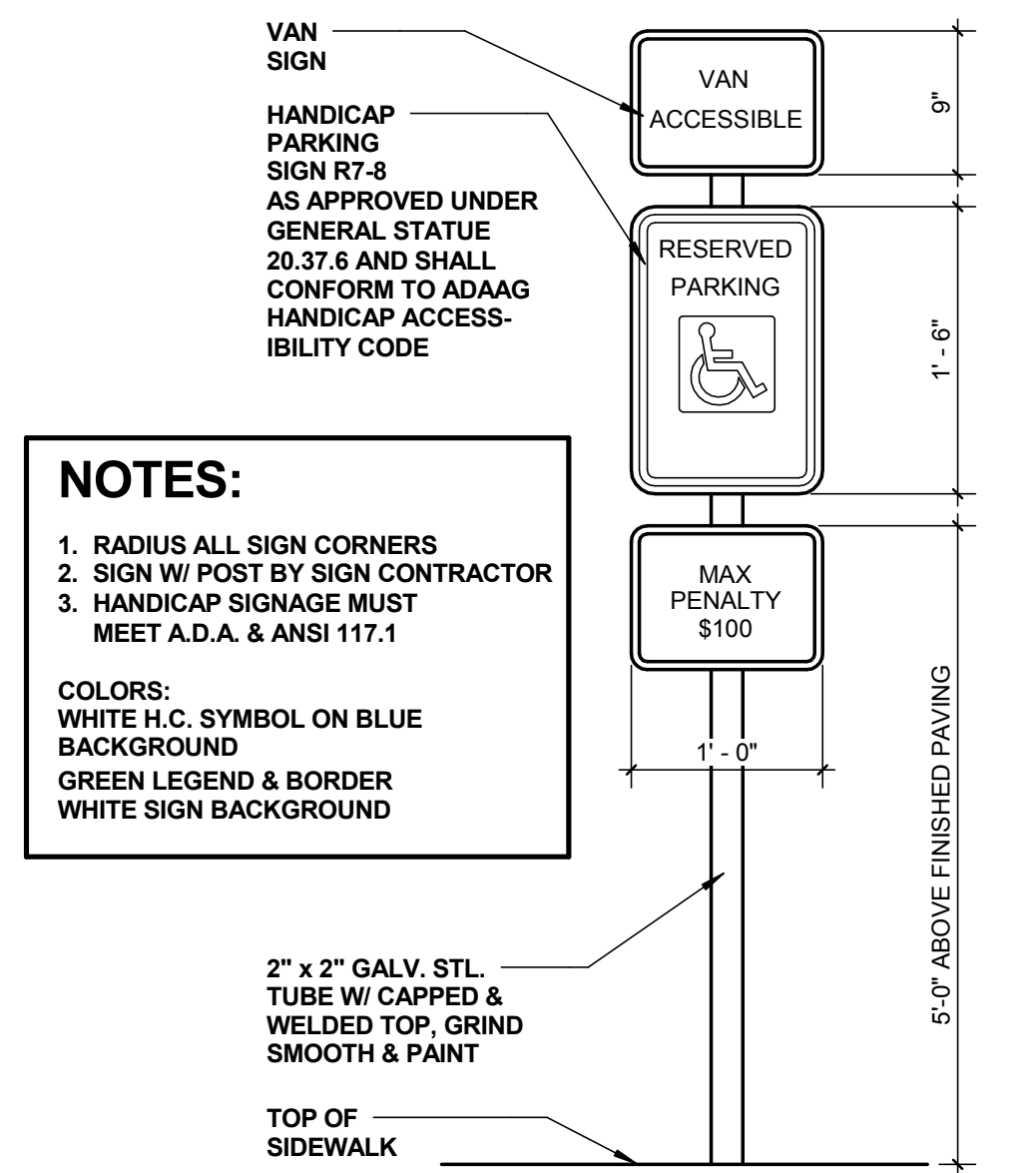
4 FENCE DETAILS  
3/4" = 1'-0"



7 DUMPSTER ELEV. @ REAR  
1/4" = 1'-0"



8 DUMPSTER ELEV. @ FRONT  
1/4" = 1'-0"

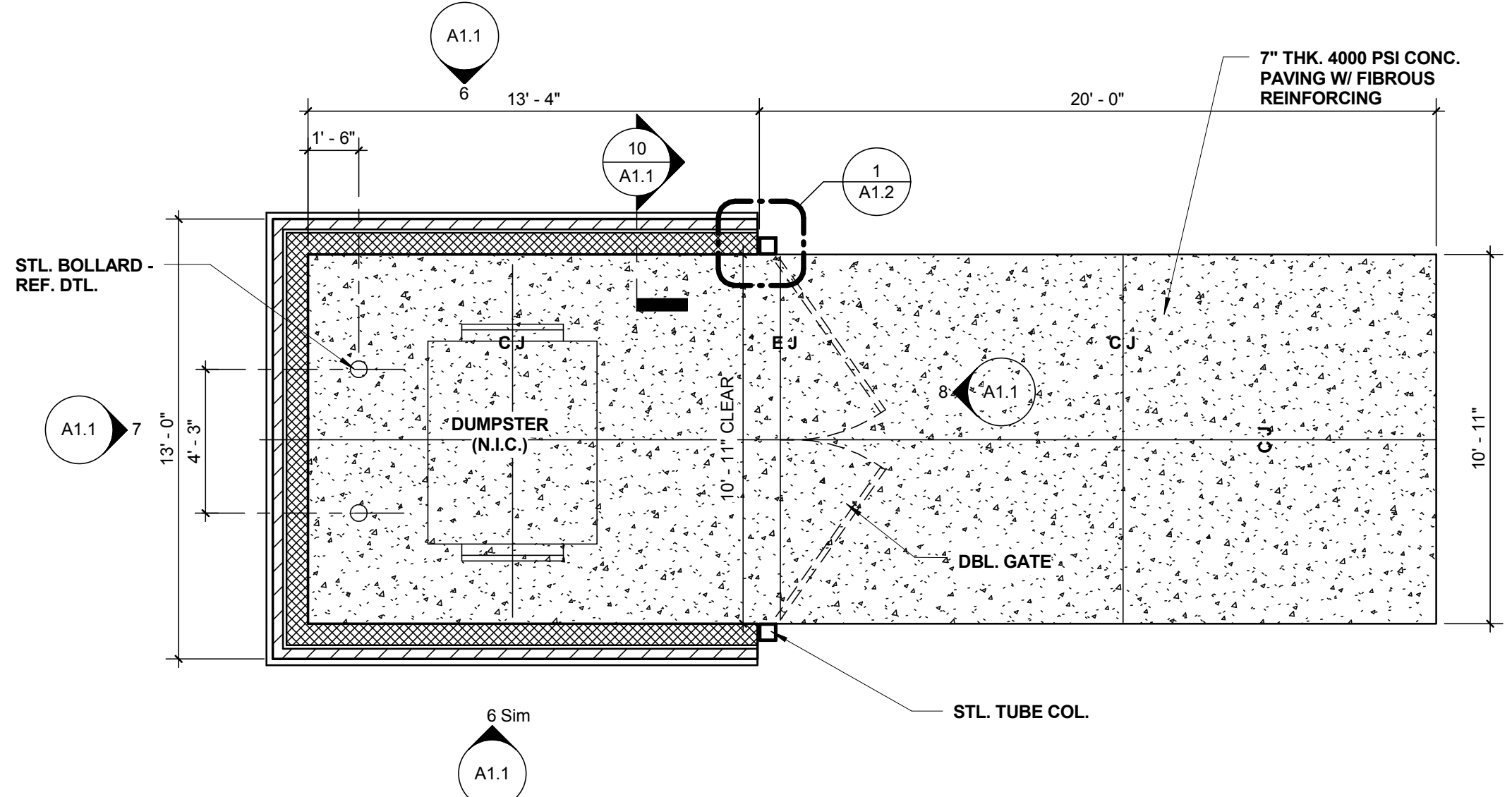


**NOTES:**

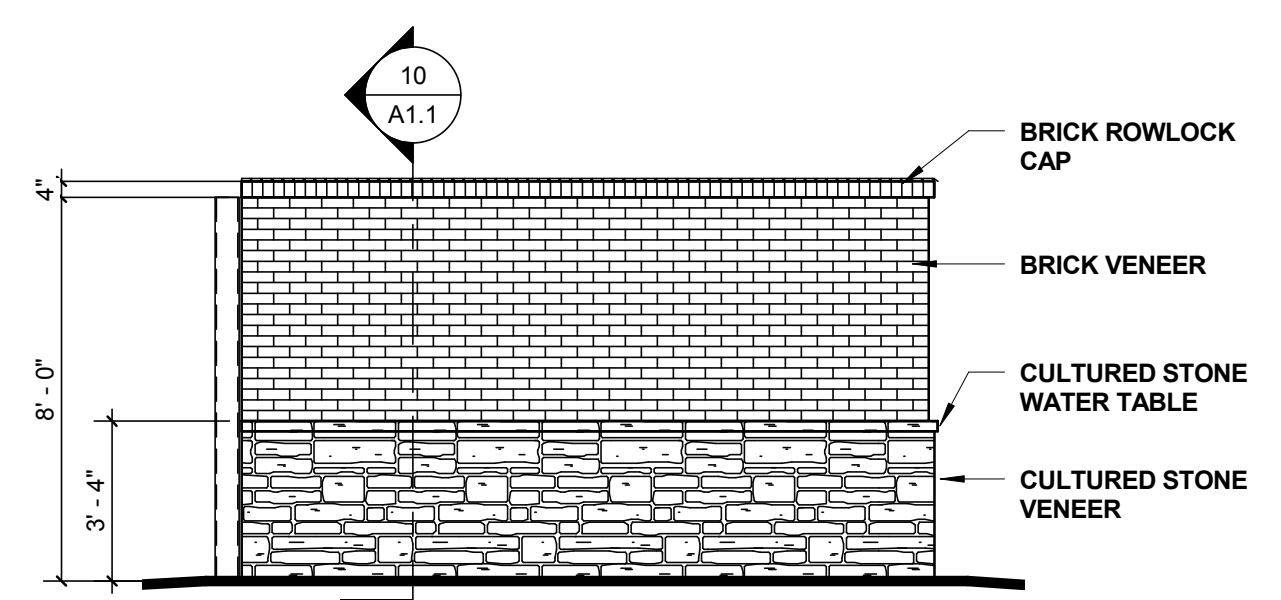
- RADIUS ALL SIGN CORNERS
- SIGN W/ POST BY SIGN CONTRACTOR
- HANDICAP SIGNAGE MUST MEET A.D.A. & ANSI 117.1

**COLORS:**  
WHITE H.C. SYMBOL ON BLUE BACKGROUND  
GREEN LEGEND & BORDER  
WHITE SIGN BACKGROUND

3 HANDICAP ADA SIGN  
1" = 1'-0"



5 DUMPSTER PLAN  
1/4" = 1'-0"



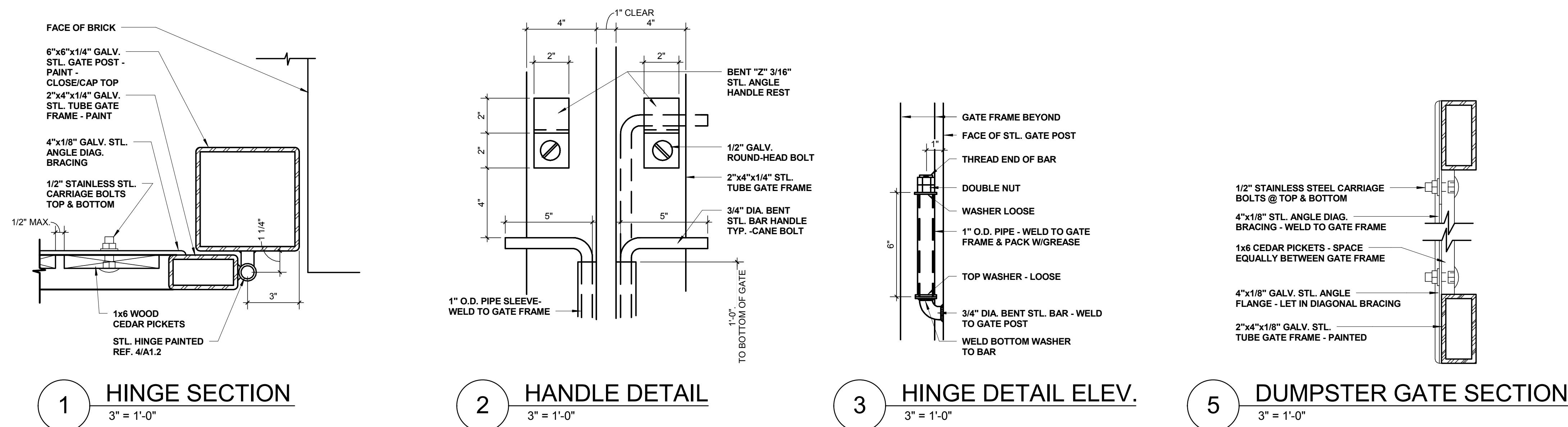
6 DUMPSTER ELEV. @ SIDE  
1/4" = 1'-0"

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3/31/2015 11:48:06 AM

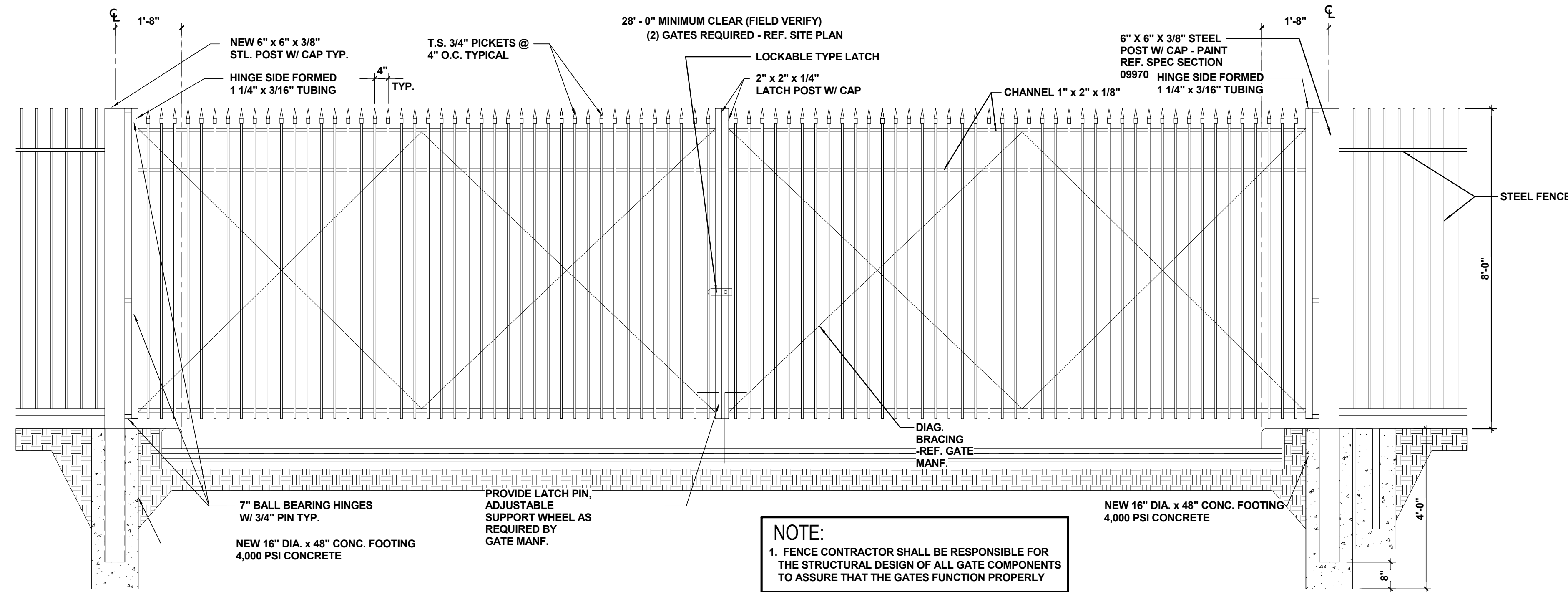


Renaissance Group

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www.rgroup.biz



Revision	Description	Date



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3/31/2015 11:48:33 AM

R E N T A L

CONSTRUCTION DOCUMENTS FOR  
**NEW CONSTRUCTION OF  
ENTERPRISE CAR RENTAL**

MARATHON WAY  
SOUTHAVEN, MS

Sheet Title  
**SITE DETAILS**

Project No.  
**14067**

Drawn by  
**REC**

Date  
**2/30/2015**

**A1.2**



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



<b>Date of Hearing:</b>	April 27, 2015
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Whitten Heirs, LLC 1805 Hawthorne Drive Hernando, MS 901-262-8113
<b>Total Acreage:</b>	14.09 acres
<b>Existing Zone:</b>	R-30
<b>Comprehensive Plan Designation:</b>	Low Density Residential

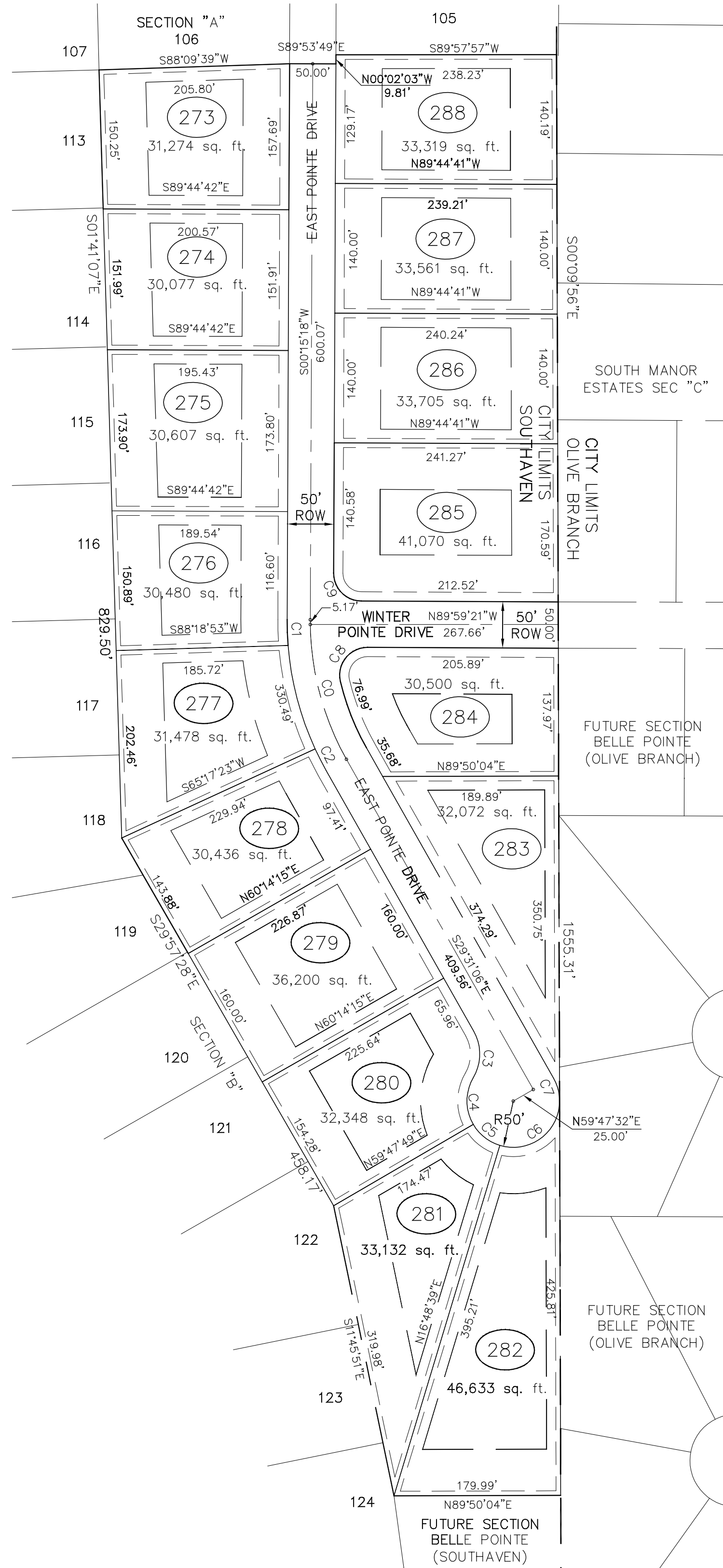
**Staff Comments:**

The applicant is requesting subdivision approval for 14.09 acres of property on the north side of Church Road, just east of Malone Road. The northern boundary is adjacent to the existing Belle Pointe Subdivision Section "A". This section is proposed with 16 lots having a minimum of 30,000 sq. ft. which is the overall zoning of the subdivision. There is an existing stub out from Section "A", which the applicant is proposing to utilize for access to this area. Additionally, the applicant is providing a stub out to the east which will allow connectivity in the future to another phase of this subdivision OR a separate subdivision that is in the corporate limits of Olive Branch. The existing subgrade that is on the ground for the 2005 street layout is proposed to be removed and reconstructed per the submitted plan.

**Staff Recommendations:**

Staff has spoken at length with the applicant as well as the city officials from Olive Branch. Originally, it was recommended that the future area to the east be annexed into Southaven; however, it didn't happen. In an attempt to simplify the jurisdictional boundaries, the applicant has revised an already approved 2005 layout to eliminate the dual city limits. Staff would ask that the applicant provide a temporary turn around with a fifty (50) foot radius at the end of Winter Pointe Drive to allow emergency vehicle access. The lots sizes meet the minimum square footage approved in the overall design originally approved. There are several lots that have hardship due to their shape, which the applicant may want to review and address with setback exceptions prior to recording to ensure the capability for building, specifically lots 283, 284, and 281. It is staff's recommendation that if there are identified issues on these lots then they should be addressed at this hearing and adjusted for platting purposes. Lot 284 will be dealing with two front yard setbacks because it is a corner lot. Additionally, lots 281 and 283 are quite narrow and the average house size to be built in this area is 3,000+ which does not allow for much maneuverability on these two lots. This request should not hold up the approval process and it is at the discretion of the applicant to adjust. Staff recommends

approval of the proposed section with comments.



OWNER'S CERTIFICATE

I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

OWNER OR AUTHORIZED REPRESENTATIVE \_\_\_\_\_

NOTARY'S CERTIFICATE  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_ WHO ACKNOWLEDGED THAT HE/SHE IS \_\_\_\_\_ OF \_\_\_\_\_ A \_\_\_\_\_ CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CERTIFICATE SO TO DO.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

ATTEST: \_\_\_\_\_ CHAIRMAN

SECRETARY \_\_\_\_\_

SOUTHAVEN MAYOR & BOARD OF ALDERMEN  
APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CITY CLERK \_\_\_\_\_ DARREN MUSSELWHITE, MAYOR

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

CHANCERY COURT \_\_\_\_\_

CERTIFICATE OF SURVEYOR

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

BEN W. SMITH - MS NO. 1909

MORTGAGEE'S CERTIFICATE

HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

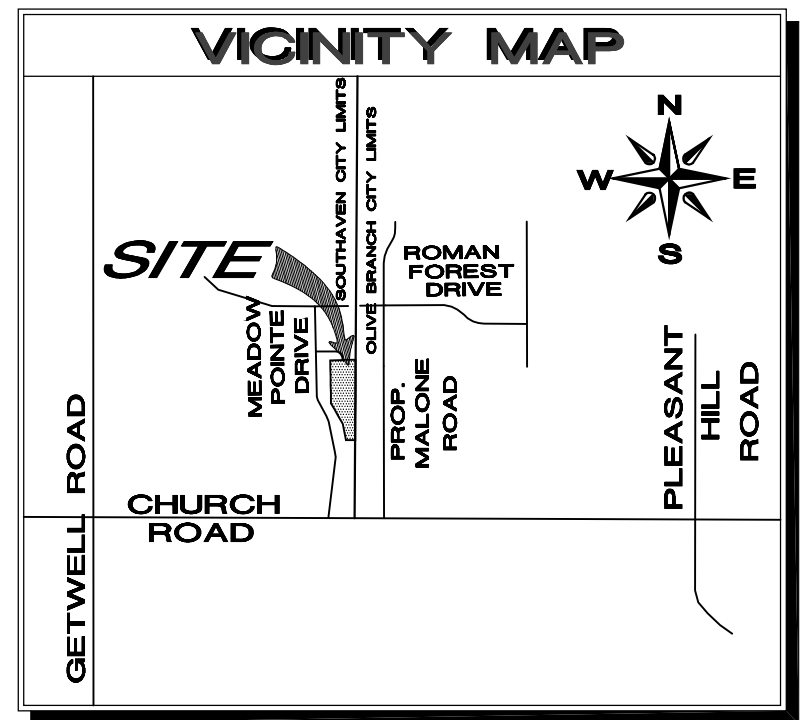
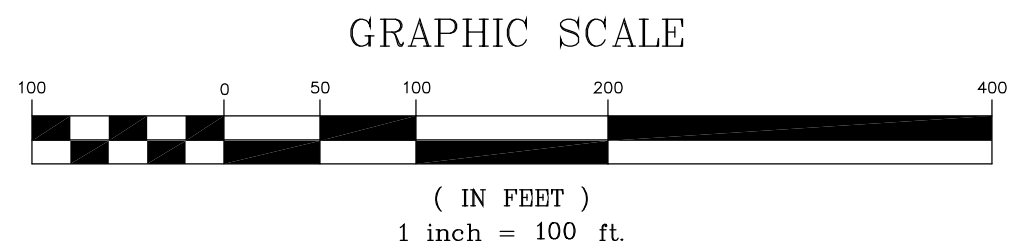
TITLE \_\_\_\_\_ SIGNATURE OF MORTGAGEE \_\_\_\_\_

NOTARY'S CERTIFICATE  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_ WHO ACKNOWLEDGED THAT HE/SHE IS \_\_\_\_\_, WHO \_\_\_\_\_ OF \_\_\_\_\_ AND THAT FOR AND ON BEHALF OF THE SAID BANK, HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

CURVE TABLE						
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L	Ch. B
C0	29°31'05"	305.49'	157.39'	80.48'	155.65'	S14°30'14"E
C1	4°50'43"	330.49'	27.95'	13.98'	27.94'	S02°10'03"E
C2	4°33'10"	330.49'	26.26'	13.14'	26.25'	S26°59'12"E
C3	60°00'00"	50.00'	52.36'	28.87'	50.00'	N00°28'54"E
C4	60°41'06"	50.00'	52.96'	29.27'	50.52'	S00°08'21"W
C5	42°59'09"	50.00'	37.51'	19.69'	36.64'	S51°41'46"E
C6	106°58'36"	50.00'	93.35'	67.54'	80.37'	N53°19'21"E
C7	29°21'09"	50.00'	25.61'	13.10'	25.34'	N14°50'31"W
C8	103°44'01"	30.00'	54.31'	38.21'	47.19'	S38°23'18"W
C9	90°00'00"	30.00'	47.12'	30.00'	42.43'	S44°44'41"E



NOTES:

- MINIMUM SETBACKS ARE AS FOLLOWS:  
A. 50' FRONT YARD  
B. 15' SIDE YARD  
C. 50' REAR YARD  
D. EXCEPT LOTS 283 AND 284  
LOT 283 - 35' FRONT, LOT 284 - 35' REAR
- A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES.
- WATER AND SEWER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0091 H, DATED MAY 5, 2014.

FINAL PLAT  
OF  
SECTION D  
BELLE POINTE  
SUBDIVISION

SECTION 3, T-2-S, R-7-W  
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

SCALE: 1" = 100'  
FEBRUARY, 2015

ZONING: R-30  
TOTAL AREA: 14.09 ACRES  
TOTAL LOTS: 16

OWNER/DEVELOPER: WHITTEN HEIRS, LLC

**IPD** IPD, LLC  
CIVIL ENGINEERING  
1670 MISSISSIPPI VALLEY BLVD SOUTHAVEN, MISSISSIPPI 38671 662-393-3347 FAX 662-393-3346

**City of Southaven**  
**Office of Planning and Development**  
**Variance Staff Report**



<b>Date of Hearing:</b>	April 27, 2015
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Roberts Towing Service 1396 Brookhaven Drive 662-253-8246
<b>Total Acreage:</b>	N/A
<b>Existing Zone:</b>	C-4
<b>Comprehensive Plan Designation:</b>	Commercial
<b>Request:</b>	Variance to commercial use chart for towing company

**Staff Comments:**

The applicant is requesting a variance to the commercial use chart regarding a towing company to be allowed in a C-4 district of the City. The applicant has submitted the following hardships of the towing company:

**1. *The special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district.***

This application is proposed for a vacant building that is located in close proximity to another long standing towing company and numerous motor vehicle repair shops.

**2. *That literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.***

As stated above there is a towing company adjacent to this site. To not allow the same type of establishment next door does deprive the right.

**3. *That special conditions and circumstances do not result from the actions of the Applicant.***

First the applicant has to move from the existing establishment because of things that are beyond their control. The applicant believes that as a long standing business owner and a towing service for the City of Southaven police department it should account for something. It shows the loyalty, the compliance and the desire to make Southaven a viable community overall.

**4. That granting the variance requested would not confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same district.**

The applicant feels that by occupying an empty building which they will improve it is a benefit to the City and the surrounding neighbors also.

**Staff Recommendations:**

Staff approved the applicant's original Hwy. 51 application in 2004 for motor vehicle repair and towing. The applicant's not only complied with the requirements of the ordinance but also did many improvements to the site that would otherwise have become a distressed property. That being said, staff believes the applicant to be a viable asset to the City as a whole.

The applicant has been approved for a licensed NAPA Auto Care Center at this location which has been approved through an existing conditional use permit for motor vehicle repair. The applicant identifies the location of another towing service, Griffin Towing at 8438 Hwy. 51, which is just north of the proposed location. The property owner has agreed and is in the process installing a fence to extend the vehicle storage area approximately 75 feet back, which will put the vehicle storage area behind the Southaven Animal Clinic and in the middle of Simmons Auto Sales and Griffin Towing's back lot.

The only vehicles that would be taken to this location are accident or arrest vehicles towed for the Southaven Police Department, with the bulk of the towing storage at the applicant's 3 ½ acre storage lot in Horn Lake, MS.

To allow such a use would not be "spot zoning" the site for an out of place establishment. Finally, this area is identified in the revitalization/redevelopment area of the City and also in the West End District which allows more flexibility. All that being said, staff recommends approval of the application with the acknowledgement that the applicant will place sight proof fencing for the storage of vehicles and do some exterior improvements to the building and add landscaping to the site.

**CITY OF SOUTHAVEN  
APPLICATION FOR VARIANCE**

Application is hereby made for a Variance from the requirements of the Southaven Zoning Ordinance, under the discretionary authority vested in the Board of Adjustment to permit:

TOWING SERVICE rather than the allowed  
C-4 COMMERCIAL USE

Address of property for which variance is sought: 1396 BROOKHAVEN DR.

Properties is located on the NORTH side of BROOKHAVEN <sup>DR.</sup>~~Street~~, EAST of HIGHWAY 51 N.  
Street in HAMBERS Subdivision, zoned C-4.

OWNER	APPLICANT
Name: <u>GARNETT B. WEST LIVING TRUST</u>	Name: <u>SHARON ROBERTS</u>
Address: <u>P.O. BOX 588, SOUTHAVEN</u>	Address: <u>1396 BROOKHAVEN DR., SOUTHAVEN</u>
Phone: <u>(901) 432-7368</u> <u>(TIPPETT REALTY)</u>	Phone: <u>(662) 253-8246</u>

**ATTACHED HERETO AND MADE A PART OF THIS APPLICATION, I SUBMIT THE FOLLOWING:**

1. **A TYPEWRITTEN STATEMENT DEMONSTRATING THE FOLLOWING:**
  - a. The special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district.
  - b. That literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.
  - c. That special conditions and circumstances do not result from the actions of the applicant.
  - d. That granting the variance requested would not confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same district.
2. Two copies of the plot plan of the subject property, showing all dimensions and the location of existing or proposed structures **and one digital copy of the plot plan (PDF, dwg, jpeg, etc.)**.
3. A typical floor plan, if applicable to request, of existing or proposed structures, drawn to scale, showing all necessary measurements.
4. A front and side elevation, if applicable to request, of existing or proposed structures, showing building or structure heights.
5. Application fee of \$50.00 for residential; \$500.00 for commercial; \$2,000.00 for post construction commencement commercial.

**NOTE:**

1. Law requires this application to be considered at a public hearing which is advertised at least 15 days in advance. Applications must, therefore, be submitted by the first working day of the month.
2. All papers and drawings submitted herewith must be 8 ½ x 11 inches in size, collated and complete with payment when submitted (12 copies each).

**Roberts Automotive and Towing, LLC**

1396 Brookhaven Drive  
Southaven, MS 38671  
(662) 253-8246 (901) 461-8214

April 6, 2015

To Whom It May Concern;

I would like to request a variance permit on the property located at 1396 Brookhaven Drive, Southaven, MS 38671 to relocate my existing towing company, and also to begin an automotive repair service at that location.

I am in need of relocating from a property located at 9170 Southview Street due to the presence of asbestos and black mold in the building, and also a very big flooding problem that occurs at this property. (See attached photos). With the arrival of Spring, I anticipate the flooding to become a problem again very soon and would like to avoid having to file a large insurance claim for flooded customer vehicles, which could also reflect badly upon the Southaven Police Department. I was not made aware of any of these problem with the building before moving in, nor was I aware of the aluminum electrical wiring being connected to short copper wires in order to fool the electrical inspector. I have since made him aware of the issue.

This property is currently zoned C-4 Commercial Use which allows an automotive repair service, but does not allow the automotive towing service. The only vehicles that would need to be taken to this location are accident or arrest vehicles towed for the Southaven Police Department, with the bulk of our towing business taken to my 3 ½ acre storage lot in Horn Lake.

The building owner has agreed, and is in the process of, extending the vehicle storage area approximately 75 feet back, which puts the vehicle storage area behind the Southaven Animal Clinic, and in the middle of Simmons Auto Sales' back lot. I do not see any way that this area, nor any vehicles that may be in it, would be seen from either Highway 51 or Brookhaven Drive.

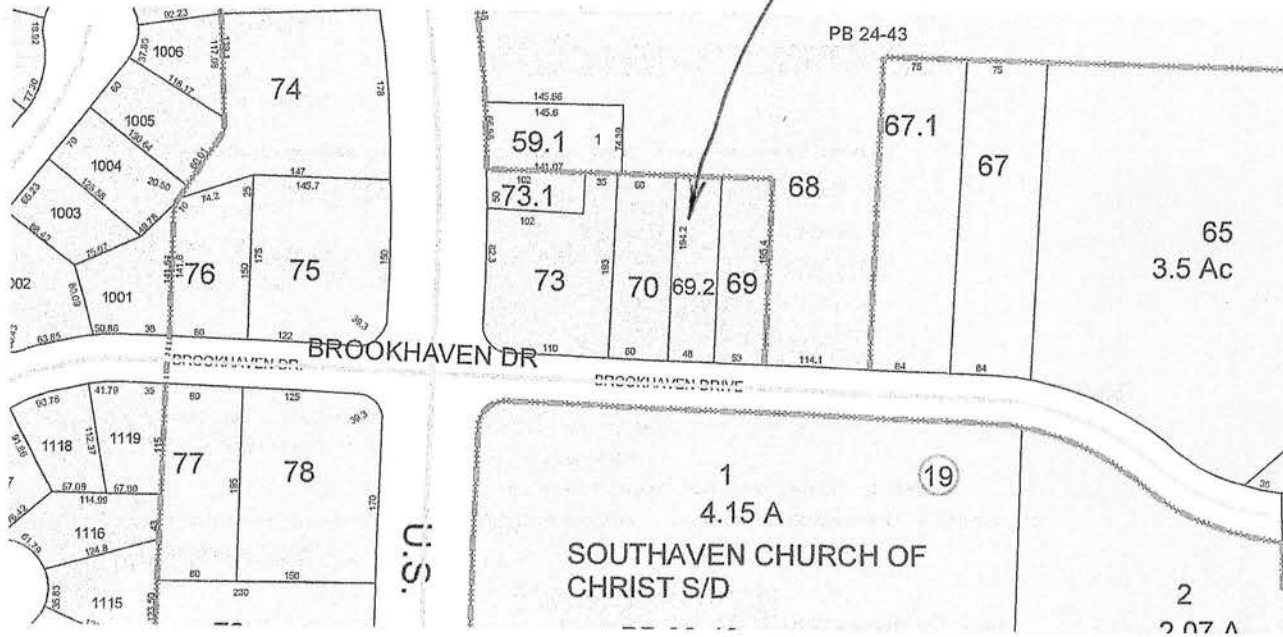
Our company has already been approved to become a licensed NAPA Auto Care Center, and as such we will be adapting the exterior colors scheme to the NAPA Auto Parts colors, with the addition of lighted signs and such.

Thank You,



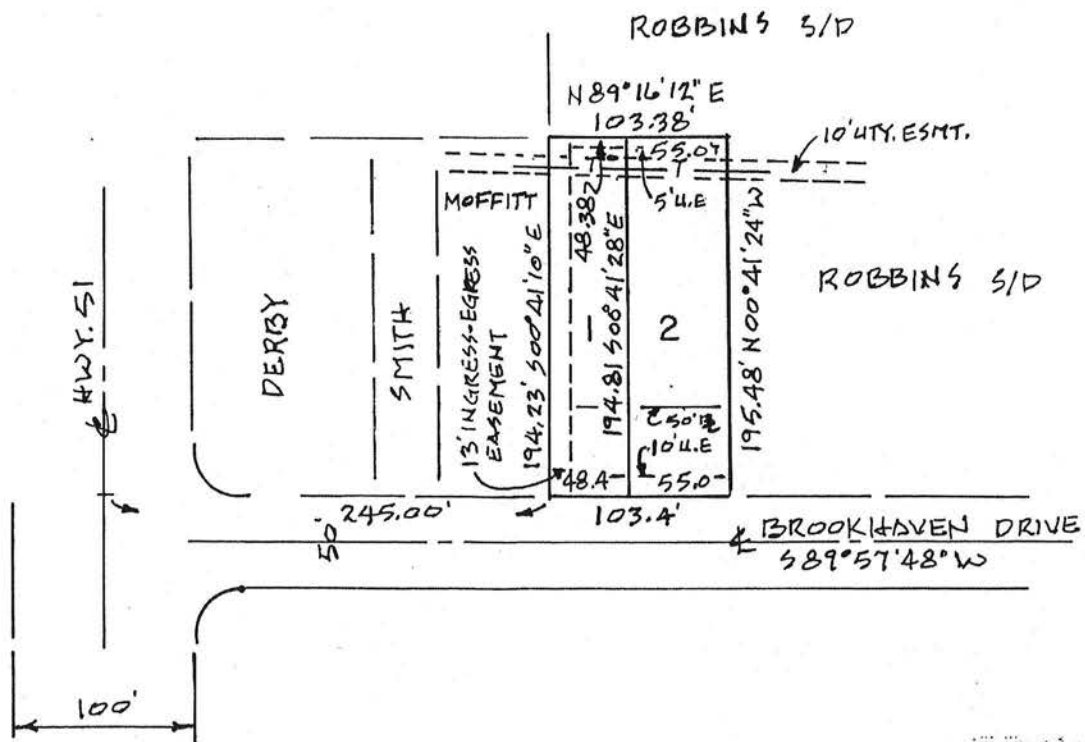
Sharon Roberts, Owner  
Roberts Automotive & Towing, LLC

1396 Brookhaven Dr.



Hambers SD Lot #2  
PT NW 1/4 SE 1/4





Hambers Subdivision



GRAPHIC SCALE 1" = 100'



0' 25' 50' 100' 200'



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Brookhaven Dr

SOUTHAVEN

Laurel Cv



YES WE ARE  
OPEN

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**Roberts Automotive and Towing, LLC**

1396 Brookhaven Drive  
Southaven, MS 38671  
(662) 253-8246 (901) 461-8214

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Thank You,



Sharon Roberts, Owner  
Roberts Automotive & Towing, LLC

**City of Southaven  
Office of Planning and Development  
Variance Staff Report**



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<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Roberts Towing Service 1396 Brookhaven Drive 662-253-8246
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SOUTHAVEN

Laurel Cv

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Brookhaven Dr

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YES WE ARE  
OPEN

10000

10000





12.  
Mayor's Report

13.  
Citizen's Agenda

**Personnel Docket**

May 5, 2015

<b>Payroll Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Tyler Scholl	Seasonal Laborer	Parks and Recreation - 411	TBD	\$8.00
India Day	Gift Shop	Park Tournaments - 412	May 04, 2015	\$7.25
Eric Rowe	Seasonal Laborer	Parks and Recreation - 411	May 06, 2015	\$8.00
Roy Hurst	Patrol Officer II	Police - 211	May 06, 2015	\$19.83
Samuel Maze	Patrol Officer I	Police - 211	May 18, 2015	\$16.42
William Boliek	Patrol Officer I	Police - 211	May 18, 2015	\$16.42
Thomas Long, Jr.	Patrol Officer I	Police - 211	May 18, 2015	\$16.42

<b>Payroll Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
Jayson Beal	Assistant Athletic Director	Athletic Director	May 06, 2015	57,250.00/annual
Robert Pougé	Dispatcher	Dispatch Supervisor	May 06, 2015	\$21.18

<b>Employee Name</b>	<b>Department</b>	<b>Action Taken</b>	<b>Effective Date</b>	<b>With/Without Pay</b>
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<b>Payroll Deletions</b>	<b>Position</b>	<b>Department</b>	<b>Termination Date</b>	<b>Rate of Pay</b>
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15.  
City Attorney's Legal Update





## The City of Southaven Docket Recap May 5, 2015

<b>General Fund</b>		<b>582,005.42</b>
Balance Sheet	3,320.07	
Mayor Admin	19.99	
Board of Aldermen	-	
Arts And Cultural Affairs	1,932.24	
Court	4,575.81	
Finance & Administration	1,822.10	
Information Technology	6,294.20	
City Clerk	2,200.50	
Operations Department	-	
Planning & Engineering	1,390.62	
Police	85,467.32	
Fire	94,050.81	
Fire Prevention	26,530.20	
EMS	8,418.23	
Public Works	21,448.87	
Streets	73,963.93	
Parks	52,676.53	
Park Tournaments	54,415.95	
Code Enforcement	4,039.20	
City Fuel	-	
Expense Accounts	124,230.52	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	15,208.33	
<b>Bond Funded CAP Proj</b>		<b>67,551.65</b>
<b>Tourist &amp; Convention</b>		<b>47,390.88</b>
<b>Debt Service</b>		<b>134,924.28</b>
<b>Utility Fund</b>		<b>350,091.28</b>
<b>Sanitation Fund</b>		<b>91,318.87</b>
<b>Payroll Fund</b>		<b>-</b>
<b>DOCKET TOTAL</b>		<b>1,273,282.38</b>

04/30/2015 12:46  
1540ppyle

CITY OF SOUTHAVEN  
FY 2015 CLAIMS DOCKET C-050515

P 1  
apinvgl

YEAR/PERIOD:	2015/6	TO	2015/7									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0010			GENERAL FUND									
0010-000-000-00-212705-				PARKS	CUSTOMER	DEPOSITS						
015601 SUMNER ATHLETICS	42015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
015601 SUMNER ATHLETICS	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
							203.34					
021441 DESOTO MARLINS	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
021455 BANDITS BASEBALL	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
021757 BOYS OF SUMMER	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
021760 WINDER MARK	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023256 FAUGHT REX JR	4162015			2015	7	INV A	335.00	C-050515	BASEBALL REFUND			
023257 PROSPECTS PREMIER B	4172015			2015	7	INV A	355.00	C-050515	BASEBALL REFUND			
023258 DESOTO VENOM	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023259 MID SOUTH GAMERS	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023260 DESOTO VENOM 9U	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023261 SAYLE HARRY	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023262 GOLDEN SPIKES ATHLET	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023263 BOYS OF SUMMER BASEB	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023264 PADUCAH CHIEFS	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023265 THOMAS JEFFERY L	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023266 JOHNSTON PHILLIP JR	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023267 COKE KENNY	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023268 BRADLEY NICKEY	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023269 DUCKS BASEBALL	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023270 PENNINGTON TAMMI E	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023271 DC REBEL BASEBALL	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023272 XPLOSION BASEBALL	4202015			2015	7	INV A	101.67	C-050515	BASEBALL RAINOUT RE			
023274 LITTLE ROCK BLACKHAW	042815			2015	7	INV A	465.00	C-050515	TOURNAMENT REFUND			
				ACCOUNT TOTAL			3,290.07					

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YEAR/PERIOD: 2015/6 ACCOUNT/VENDOR	TO 2015/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-000-000-00-420400- 023254 SALINAS CARLOS	4282015		PERMITS-BUILDING 2015 7 INV A	30.00	C-050515	BUILDING PERMIT REF
			ACCOUNT TOTAL	30.00		
		ORG 0010	TOTAL	3,320.07		
111 0010-100-111-00-610400- 007600 OFFICE DEPOT	765123538001		MAYOR ADMIN DEPARTMENT OFFICE SUPPLIES 2015 7 INV A	19.99	C-050515	OFFICE SUPPLIES
			ACCOUNT TOTAL	19.99		
		ORG 111	TOTAL	19.99		
120 0010-400-120-00-622100- 001361 SAM'S CLUB DIRECT	042015		ARTS AND CULTURAL AFFAIRS PROFESSIONAL FEES 2015 7 INV A	70.34	C-050515	SUPPLIES
013370 MARY J. CAIN	10-15		2015 7 INV A	60.00	C-050515	LINE DANCE CLASS
013370 MARY J. CAIN	9-15		2015 7 INV A	60.00	C-050515	LINE DANCE CLASS
				120.00		
015915 WISEMAN CYNTHIA	112-15		2015 7 INV A	270.00	C-050515	AEROBICS CLASS
016884 MCARTHUR MARGARET	192-15		2015 7 INV A	105.00	C-050515	ART CLASS
016884 MCARTHUR MARGARET	194-15		2015 7 INV A	105.00	C-050515	ART TEACHER
016884 MCARTHUR MARGARET	195-15		2015 7 INV A	105.00	C-050515	ART TEACHER
				315.00		
017200 SMITH JOYCE W	145-15		2015 7 INV A	25.00	C-050515	YOGA CLASS
017200 SMITH JOYCE W	146-15		2015 7 INV A	25.00	C-050515	YOGA CLASS
				50.00		
021019 CAIN LINDA A	59-15		2015 7 INV A	60.00	C-050515	LINE DANCE CLASS
021019 CAIN LINDA A	60-15		2015 7 INV A	60.00	C-050515	LINE DANCE CLASS
				120.00		
021382 PETTY CASH	042815		2015 7 INV A	264.56	C-050515	PETTY CASH - PARKS
			ACCOUNT TOTAL	1,209.90		
0010-400-120-00-630400- 004404 GOPHER SPORT	8947901		MACHINERY AND EQUIPMENT 2015 7 INV A	698.96	C-050515	AEROBICS CLASS SUPP
			ACCOUNT TOTAL	698.96		

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0010-400-120-00-630404- 019759 HAMBLIN ANN	041715		HOMETOWN MISSISSIPPI LIVING 2015 7 INV A	23.38 C-050515		MS HOMETOWN LIVING
			ACCOUNT TOTAL	23.38		
		ORG 120	TOTAL	1,932.24		
125			COURT DEPARTMENT			
0010-100-125-00-621500- 017360 MARSHALL BRANDON	031411		COURT BOND REFUND 2015 7 INV A	475.30 C-050515		RE-ISSUE OF CK #874
023255 LOVEBERRY CYNTHIA M	4282015		2015 7 INV A	252.50 C-050515		CASH BOND REFUND
			ACCOUNT TOTAL	727.80		
0010-100-125-00-621505- 007504 PAETEC	58350361		COURT SUPPLIES 2015 7 INV A	1,341.83 C-050515		PHONE - COURT
007600 OFFICE DEPOT	765161275001		2015 7 INV A	43.99 C-050515		CHARGER KIT FOR J.
007600 OFFICE DEPOT	765161337001		2015 7 INV A	91.99 C-050515		TONER CARTRIDGE
				135.98		
013571 KRUEGER INTERNATIONA	13466489	15000303	2015 7 INV A	895.20 C-050515		ADDITIONAL WORK SUR
016621 DELGADO DAVID F.	041515		2015 7 INV A	75.00 C-050515		CELL PHONE USAGE FO
			ACCOUNT TOTAL	2,448.01		
0010-100-125-00-622100- 010297 HOLLAND JAMES	042215		PROFESSIONAL SERVICES 2015 7 INV A	300.00 C-050515		SPECIAL PROSECUTOR
010297 HOLLAND JAMES	042415		2015 7 INV A	200.00 C-050515		SPECIAL PROSECUTOR
				500.00		
017731 OWENS ELIZABETH	042215		2015 7 INV A	300.00 C-050515		SPECIAL PROSECUTOR
017731 OWENS ELIZABETH	042415		2015 7 INV A	200.00 C-050515		SPECIAL PROSECUTOR
				500.00		
021257 ODOM JEFF	041515		2015 7 INV A	200.00 C-050515		SPECIAL PROSECUTOR
021430 HOLLOWELL WAYNE	042215		2015 7 INV A	200.00 C-050515		SPECIAL PROSECUTOR
			ACCOUNT TOTAL	1,400.00		
		ORG 125	TOTAL	4,575.81		
145			DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-626900- 001339 CREDIT CARD CENTER	4182015		TRAVEL & TRAINING 2015 7 INV A	459.00 C-050515		LODGING, TRAINING, CO

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018206 MCILWAIN EDITH	512015		2015	7	INV A	223.10	C-050515	MCC CLASS MILEAGE &
			ACCOUNT TOTAL			682.10		
		ORG 145	TOTAL			682.10		
150			INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS					
000342 DELL MARKETING LP	XJN-PDN3W2		2015	7	INV A	98.99	C-050515	ADAPTER - SFD LAPTO
000342 DELL MARKETING LP	XJNR1FXP6		2015	7	INV A	936.54	C-050515	DETECTIVE COMPUTER
000342 DELL MARKETING LP	XJNR39XP7		2015	7	INV A	1,136.96	C-050515	DETECTIVE COMPUTER
						2,172.49		
000739 CDW GOVERNMENT INC	TS80901		2015	7	INV A	1,138.40	C-050515	DISPATCH MONITORS
000739 CDW GOVERNMENT INC	TV78616		2015	7	INV A	264.41	C-050515	ARENA MODEM
000739 CDW GOVERNMENT INC	TXZ91096		2015	7	INV A	1,338.11	C-050515	SURFACE TABLET . DU
						2,740.92		
007600 OFFICE DEPOT	1776274783		2015	7	INV A	39.99	C-050515	KEYBOARD & MOUSE
			ACCOUNT TOTAL			4,953.40		
0010-100-150-00-612500-			UNIFORMS					
006877 TACTGEAR INC	4287		2015	7	INV A	77.24	C-050515	UNIFORM ALLOT SHEL
006877 TACTGEAR INC	4311		2015	7	INV A	105.22	C-050515	UNIFORM ALLOT - HIT
006877 TACTGEAR INC	4312		2015	7	INV A	139.91	C-050515	UNIFORM ALLOT - ROB
006877 TACTGEAR INC	4313		2015	7	INV A	70.83	C-050515	UNIFORM ALLOT - SHE
006877 TACTGEAR INC	4314		2015	7	INV A	70.78	C-050515	UNIFORM ALLOT - KER
						463.98		
014106 HERO GEAR	1146		2015	7	INV A	44.00	C-050515	UNIFORM ALLOT - C.
			ACCOUNT TOTAL			507.98		
0010-100-150-00-614000-			GASOLINE/OIL					
006919 FUELMAN	NP44144468		2015	7	INV A	164.48	C-050515	I TEC FUEL
			ACCOUNT TOTAL			164.48		
0010-100-150-00-625700-			TELEPHONE/POSTAGE					
001137 FEDEX	5-001-99028		2015	7	INV A	23.29	C-050515	SHIPPING - GETAC
			ACCOUNT TOTAL			23.29		
0010-100-150-00-626900-			TRAVEL & TRAINING					
017571 DUNCAN MELITTA	042815		2015	7	INV A	138.00	C-050515	PER DIEM - OXFORD C
018366 ROBERTSON TERRY M.	15-004		2015	7	INV A	400.00	C-050515	DISPATCH RECERTIFIC

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				ACCOUNT TOTAL			538.00
			ORG 150	TOTAL			6,187.15
155				CITY CLERK			
0010-100-155-00-610400-				OFFICE SUPPLIES			
020731 TYLER BUSINESS FORMS	193240			2015 7 INV A	960.48	C-050515	AP CHECK STOCK
				ACCOUNT TOTAL			960.48
0010-100-155-00-610401-				OFFICE SUPPLY-INVENTORY			
007600 OFFICE DEPOT	763728688001			2015 7 INV A	52.64	C-050515	OFFICE SUPPLIES
007600 OFFICE DEPOT	766128279001			2015 7 INV A	25.49	C-050515	OFFICE SUPPLIES
					78.13		
				ACCOUNT TOTAL			78.13
0010-100-155-00-625700-				TELEPHONE & POSTAGE			
007504 PAETEC	78330498			2015 7 INV A	721.89	C-050515	PHONE SERVICES/CITY
				ACCOUNT TOTAL			721.89
0010-100-155-00-626900-				TRAVEL & TRAINING			
020833 MCREE JANICE	04162015			2015 7 INV A	138.00	C-050515	CMC CERTIFICATION
020834 MULLEN ANDREA	041615			2015 7 INV A	138.00	C-050515	CMC CERTIFICATION
020857 KELLEY DANIEL	04162015			2015 7 INV A	164.00	C-050515	CMC TRAINING/PEARL
				ACCOUNT TOTAL			440.00
			ORG 155	TOTAL			2,200.50
180				PLANNING / ENGINEERING DEPT			
0010-100-180-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	765123538001			2015 7 INV A	104.22	C-050515	OFFICE SUPPLIES
007600 OFFICE DEPOT	765123607001			2015 7 INV A	25.19	C-050515	OFFICE SUPPLIES
					129.41		
				ACCOUNT TOTAL			129.41
0010-100-180-00-611300-				MOTOR VEH REPAIRS/MAINT			
019700 CHOICE TOWING	49358			2015 7 INV A	50.00	C-050515	TOWING - R. TARRANC
				ACCOUNT TOTAL			50.00
0010-100-180-00-612500-				UNIFORMS			
000983 PARAMOUNT UNIFORMS R	0293623			2015 7 INV A	14.99	C-050515	UNIFORMS
000983 PARAMOUNT UNIFORMS R	0294998			2015 7 INV A	14.99	C-050515	UNIFORM
000983 PARAMOUNT UNIFORMS R	294043			2015 7 INV A	6.53	C-050515	BLDG DEPT UNIFORM S

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							36.51
				ACCOUNT TOTAL			36.51
0010-100-180-00-622100-	001160 NEEL-SCHAFFER INC	1026321.2		PROFESSIONAL FEES 2015 7 INV A	477.62	C-050515	D/C STRMWTR IMPLEME
	018221 CIVIL-LINK, LLC	41282		2015 7 INV A	340.08	C-050515	INSPECTION SERVICES
				ACCOUNT TOTAL			817.70
0010-100-180-00-626900-	001339 CREDIT CARD CENTER	4182015		TRAVEL & TRAINING 2015 7 INV A	357.00	C-050515	LODGING, TRAINING, CO
				ACCOUNT TOTAL			357.00
				ORG 180 TOTAL			1,390.62
211				POLICE DEPARTMENT			
0010-200-211-00-610100-	001361 SAM'S CLUB DIRECT	042015		CLEANING SUPPLIES 2015 7 INV A	116.08	C-050515	SUPPLIES
	002227 JACKSON PAPER COMPAN	600396		2015 7 INV A	471.44	C-050515	PAPER TOWELS & TISS
				ACCOUNT TOTAL			587.52
0010-200-211-00-610400-	007600 OFFICE DEPOT	764525605001		OFFICE SUPPLIES 2015 7 INV A	481.61	C-050515	PAPER, TONER, MISC
				ACCOUNT TOTAL			481.61
0010-200-211-00-611000-	000544 PRECISION DELTA CORP	3348		MATERIALS 15000039 2015 7 INV A	425.44	C-050515	AMMO STATE CONTRACT
	001102 SOUTHAVEN SUPPLY	164705		2015 7 INV A	18.87	C-050515	RANGE MATERIALS
	001102 SOUTHAVEN SUPPLY	166809		2015 7 INV A	27.84	C-050515	WINDOW SCRAPER AND
							46.71
	007304 O'REILLYS AUTO PARTS	1791-335271		2015 7 INV A	12.99	C-050515	3055-HEAT SHRINK
	023248 SAFEWARE INC	3459929		2015 7 INV A	457.80	C-050515	1ST RESPONDER KIT
				ACCOUNT TOTAL			942.94
0010-200-211-00-611300-	000407 BILL FOWLER'S BODYWO	042315		MAINTENANCE VEHICLES 2015 7 INV A	169.41	C-050515	PARTS
	000474 GLEN'S GARAGE	40915-3135		2015 7 INV A	50.00	C-050515	3135-TOW
	000836 COUNTRY FORD INC	6000545		2015 7 INV A	46.45	C-050515	3129-ROTATE TIRES

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	000836 COUNTRY FORD INC	6001460		2015	7	INV A	648.68	C-050515	2769-COOLING FANS/R
	000836 COUNTRY FORD INC	6001498		2015	7	INV A	743.50	C-050515	3081-PADS/ROTOR
	000836 COUNTRY FORD INC	6001667		2015	7	INV A	40.62	C-050515	3132-O/C
							1,479.25		
	000887 JIMMY GRAY CHEVROLET	287871		2015	7	INV A	37.52	C-050515	3121-O/C
	000949 INTEGRATED COMMUNICA	112624		2015	7	INV A	180.00	C-050515	TRAVEL CHARGER
	000979 SOUTHAVEN CAR CARE	18600		2015	7	INV A	765.32	C-050515	3020-STEPPER MOTOR,
	000979 SOUTHAVEN CAR CARE	18632		2015	7	INV A	887.12	C-050515	3095-rods, alignmen
							1,652.44		
	001114 UNION AUTO PARTS	378803		2015	7	INV A	8.23	C-050515	3029-BATTERY PROTEC
	001962 IDEAL TIRE SALES	452687		2015	7	INV A	226.90	C-050515	3044-ALIGNMENT CAMB
	001962 IDEAL TIRE SALES	452690		2015	7	INV A	15.00	C-050515	3045-FLAT REPAIR
	001962 IDEAL TIRE SALES	452791		2015	7	INV A	900.00	C-050515	3057-TIRES
	001962 IDEAL TIRE SALES	452847		2015	7	INV A	15.00	C-050515	3065-FLAT REPAIR
	001962 IDEAL TIRE SALES	452899		2015	7	INV A	76.00	C-050515	3029-MOUNT AND BAL
	001962 IDEAL TIRE SALES	452913		2015	7	INV A	157.45	C-050515	3110-REAR CONTROL A
	001962 IDEAL TIRE SALES	452932		2015	7	INV A	76.00	C-050515	3067-MT & BAL
	001962 IDEAL TIRE SALES	452959		2015	7	INV A	38.00	C-050515	2776-TIRES, MOUNT &
	001962 IDEAL TIRE SALES	452969		2015	7	INV A	38.00	C-050515	3062-MT & BAL
	001962 IDEAL TIRE SALES	453134		2015	7	INV A	275.00	C-050515	3086-REAR AXLE, ROTA
	001962 IDEAL TIRE SALES	453137		2015	7	INV A	17.00	C-050515	3095-TIRE MT & BAL
							1,834.35		
	006706 LANDERS DODGE	190576		2015	7	INV A	856.07	C-050515	3091-TENSION STRUTS
	006706 LANDERS DODGE	190898		2015	7	INV A	36.45	C-050515	3127-O/C
	006706 LANDERS DODGE	262107		2015	7	INV A	119.25	C-050515	3110-ARM STRUT
							1,011.77		
	007304 O'REILLYS AUTO PARTS	1257-198610		2015	7	INV A	76.86	C-050515	WIPERS/OIL FOR STOC
	007304 O'REILLYS AUTO PARTS	1257-199435		2015	7	INV A	101.99	C-050515	3122-BATTERY
	007304 O'REILLYS AUTO PARTS	1257-199949		2015	7	INV A	116.78	C-050515	BATTERY & CHARGER
	007304 O'REILLYS AUTO PARTS	1791-335345		2015	7	INV A	6.98	C-050515	3055-FUSE
							302.61		
	017308 GENTRY GLASS	20054		2015	7	INV A	75.00	C-050515	3136-W/S
	017308 GENTRY GLASS	20068		2015	7	INV A	65.00	C-050515	3136-W/S REPAIR
	017308 GENTRY GLASS	20075		2015	7	INV A	65.00	C-050515	3128-W/S REPAIR
							205.00		
	019912 GOODYEAR TIRE	41577480		2015	7	INV A	708.15	C-050515	TIRES (SC)
	019912 GOODYEAR TIRE	41714675		2015	7	INV A	453.04	C-050515	TIRES (SC)



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	019912 GOODYEAR TIRE	41797360		2015	7	INV A	679.56	C-050515	TIRES - SC
	019912 GOODYEAR TIRE	41802066		2015	7	INV A	1,368.35	C-050515	TIRES (SC)
							3,209.10		
	022896 VALVOLINE	71793		2015	7	INV A	39.08	C-050515	3035-O/C
	022896 VALVOLINE	71867		2015	7	INV A	38.74	C-050515	3108-O/C
	022896 VALVOLINE	71915		2015	7	INV A	38.74	C-050515	3095-O/C
	022896 VALVOLINE	71931		2015	7	INV A	42.47	C-050515	3029-O/C & DRAIN PL
	022896 VALVOLINE	71969		2015	7	INV A	39.08	C-050515	3110-O/C
	022896 VALVOLINE	71977		2015	7	INV A	38.74	C-050515	3105-O/C
	022896 VALVOLINE	72146		2015	7	INV A	39.08	C-050515	3086-O/C
	022896 VALVOLINE	80178		2015	7	INV A	79.01	C-050515	3062-O/C, WIPER REP
							354.94		
				ACCOUNT TOTAL			10,494.62		
	0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
	000949 INTEGRATED COMMUNICA	112524		2015	7	INV A	403.00	C-050515	MOTOROLA REPAIR
	000949 INTEGRATED COMMUNICA	112546		2015	7	INV A	45.00	C-050515	RADIO SERVICE
							448.00		
	001102 SOUTHAVEN SUPPLY	166212		2015	7	INV A	6.99	C-050515	PLUNGER
	001102 SOUTHAVEN SUPPLY	167567		2015	7	INV A	6.98	C-050515	WASP SPRAY
							13.97		
	017307 LSI	SPI163272		2015	7	INV A	170.17	C-050515	COLOR RIBBON FOR ID
				ACCOUNT TOTAL			632.14		
	0010-200-211-00-612500-			UNIFORMS					
	000177 GALL'S INC	BC0147803		2015	7	INV A	39.94	C-050515	SCOTT, DENNIS 2015
	000424 A TO Z ADVERTISING	38896		2015	7	INV A	402.78	C-050515	ROSENBERG, BRYAN 20
	000424 A TO Z ADVERTISING	39037		2015	7	INV A	103.94	C-050515	PRUETT, GARY 2015 A
							506.72		
	006877 TACTGEAR INC	4310		2015	7	INV A	149.82	C-050515	PRUETT, GARY 2015 A
	019845 ROSENBERG BRYAN	042115		2015	7	INV A	133.24	C-050515	2015 ALLOT. REIMB.
	021916 MIDSOUTH SOLUTIONS	74586		2015	7	INV A	500.00	C-050515	BOND, JEREMY 2015 A
	021916 MIDSOUTH SOLUTIONS	74587		2015	7	INV A	877.50	C-050515	CHEVRONS/UNIFORMS
	021916 MIDSOUTH SOLUTIONS	74588		2015	7	INV A	491.79	C-050515	REED, MIKE 2015 ALL
							1,869.29		
				ACCOUNT TOTAL			2,699.01		

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YEAR/PERIOD: 2015/6 ACCOUNT/VENDOR	TO 2015/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FUEL & OIL						
0010-200-211-00-614000- 006919 FUELMAN	NP44062569		2015 7 INV A	5,550.25	C-050515	4/6-4/12/2015 FUEL
006919 FUELMAN	NP44107597		2015 7 INV A	6,241.44	C-050515	FUEL FOR SPD
				11,791.69		
ACCOUNT TOTAL				11,791.69		
FEED FOR ANIMALS						
0010-200-211-00-614900- 019336 HOLLYWOOD FEED	3859805		2015 7 INV A	44.65	C-050515	FOOD FOR K9
ACCOUNT TOTAL				44.65		
JAIL FEES						
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF	041515		2015 7 INV A	20,510.00	C-050515	INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIF	041515B		2015 7 INV A	2,088.91	C-050515	INMATE MEDICAL & PH
				22,598.91		
ACCOUNT TOTAL				22,598.91		
PROFESSIONAL SERVICES						
0010-200-211-00-622100- 000615 PAYNES LOCKSMITH SER	7743		2015 7 INV A	176.20	C-050515	KEYS/LOCK ICAC OFFI
001213 TRI-STATE TROPHY	60968		2015 7 INV A	45.00	C-050515	PLAQUE - BOHKL
018276 CLIFFORD T FREEMAN	2015042801		2015 7 INV A	600.00	C-050515	3 PRE-EMPLOYMENT PO
023245 REGIONAL ONE HEALTH	041715		2015 7 INV A	20.00	C-050515	FANCHER - MED RECOR
ACCOUNT TOTAL				841.20		
TELEPHONE & POSTAGE						
0010-200-211-00-625700- 001095 VERIZON WIRELESS	9743695978		2015 7 INV A	2,827.89	C-050515	SPD AIR CARDS
001338 PURCHASE POWER	353193670415		2015 7 INV A	320.99	C-050515	POSTAGE REFILL
ACCOUNT TOTAL				3,148.88		
UTILITIES						
0010-200-211-00-626000- 000966 ENTERGY	110165330515		2015 7 INV A	20.54	C-050515	5730 STATELINE RD W
000966 ENTERGY	155403210515		2015 7 INV A	7.82	C-050515	367 RASCO RD W
000966 ENTERGY	168326360515		2015 7 INV A	18.12	C-050515	4085 STATELINE RD
000966 ENTERGY	176244950515		2015 7 INV A	17.12	C-050515	3005 STANTON RD S
000966 ENTERGY	311665230515		2015 7 INV A	7.82	C-050515	1200 BROOKHAVEN DR
000966 ENTERGY	374238370515		2015 7 INV A	2,514.57	C-050515	8691 NORTHWEST DR
000966 ENTERGY	424939990515		2015 7 INV A	220.89	C-050515	8191 TULANE RD
000966 ENTERGY	432771850515		2015 7 INV A	11.21	C-050515	8191 TULANE RD RANG
				2,818.09		



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/6 INVOICE	TO 2015/7	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							2,818.09		
PUBLIC RELATIONS									
0010-200-211-00-626102- 000424 A TO Z ADVERTISING	38943			2015	7	INV A	601.25	C-050515	EXPLORERS BACKPACKS
000424 A TO Z ADVERTISING	38944			2015	7	INV A	998.35	C-050515	SPD CUPS P.R
000424 A TO Z ADVERTISING	38993			2015	7	INV A	240.96	C-050515	OFCR MEMORIAL SHIRT
							1,840.56		
001361 SAM'S CLUB DIRECT	042015			2015	7	INV A	739.22	C-050515	SUPPLIES
010094 TRAFFIC SAFETY STORE	129767			2015	7	INV A	184.31	C-050515	SAFETY C ITY
011987 MASRO	042215			2015	7	INV A	1,100.00	C-050515	REGISTRATION FOR MA
023249 PREVENTION & TREATME	48619			2015	7	INV A	152.68	C-050515	DRUG IQ-DVD
ACCOUNT TOTAL							4,016.77		
PRINTING									
0010-200-211-00-626500- 000424 A TO Z ADVERTISING	G			2015	7	INV A	161.06	C-050515	RECRUITING-TRADING
020454 DIRECTFX	M4254			2015	7	INV A	54.00	C-050515	B/C - J. WHEELER
ACCOUNT TOTAL							215.06		
TRAVEL & TRAINING									
0010-200-211-00-626900- 001339 CREDIT CARD CENTER	4182015			2015	7	INV A	5,220.87	C-050515	LODGING, TRAINING, CO
009595 WARE KEVIN	041815			2015	7	INV A	287.00	C-050515	RADAR INSTRUCTOR SC
018478 RUSHING BRANNON	042315			2015	7	INV A	123.00	C-050515	BILOXI ONE LOUD VOI
020722 KERN SETH	041015			2015	7	INV A	123.00	C-050515	BILOXI ONE LOUD VOI
020767 HOLLIDAY LEE	041815			2015	7	INV A	287.00	C-050515	RADAR INSTRUCTOR SC
ACCOUNT TOTAL							6,040.87		
CONFISCATED FUNDS-LOCAL									
0010-200-211-00-661800- 004230 WEST GROUP PAYMENT	831539501			2015	7	INV A	27.50	C-050515	CLEAR WEB ANALYTICS
022111 HAYES LAW FIRM PLLC	347			2015	7	INV A	20.00	C-050515	MCINTOSH
ACCOUNT TOTAL							47.50		
ORG 211 TOTAL							67,401.46		
290			FIRE DEPARTMENT						
MATERIALS									
0010-200-290-00-611000- 001361 SAM'S CLUB DIRECT	042015			2015	7	INV A	50.15	C-050515	SUPPLIES



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YEAR/PERIOD: 2015/6 TO 2015/7 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			50.15
0010-200-290-00-611300- 000650 G & W DIESEL SERVICE	312993		2015	7	INV A	1,295.00	C-050515	BACK UP CAMERA/T-3
000836 COUNTRY FORD INC	6001592		2015	7	INV A	146.58	C-050515	OIL CHANGE
002352 DEPARTMENT OF REVENUE	4282015		2015	7	INV A	12.00	C-050515	VIN #9422/2015 TAHO
007304 O'REILLYS AUTO PARTS	1791-334403		2015	7	INV A	27.98	C-050515	WIPER BLADES
007304 O'REILLYS AUTO PARTS	1791-335007		2015	7	INV A	37.96	C-050515	STATION 3 - WAX
						65.94		
020832 EEP	414361		2015	7	INV A	191.88	C-050515	HYDRANT TOOLS SCREW
					ACCOUNT TOTAL			1,711.40
					MAINTENANCE EQUIPMENT & BUILD			
0010-200-290-00-612200- 000021 A-1 FIRE PROTECTION	45298		2015	7	INV A	79.00	C-050515	EXTINGUISHER
000374 SOUTHAVEN APPLIANCE	3312015		2015	7	INV A	64.95	C-050515	LABOR FOR SERVICE C
000539 OVERHEAD DOOR CO MEM	308469		2015	7	INV A	476.00	C-050515	STATION 3 - DOOR RE
					ACCOUNT TOTAL			619.95
					UNIFORMS			
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS	4212015	15000242	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5232	15000183	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5235	15000226	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5236	15000169	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5237	15000186	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5238	15000174	2015	7	INV A	398.75	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5240	15000165	2015	7	INV A	399.80	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5241	15000177	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5243	15000229	2015	7	INV A	399.60	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5245	15000188	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5247	15000179	2015	7	INV A	399.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5248	15000164	2015	7	INV A	399.85	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5249	15000230	2015	7	INV A	399.45	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5252	15000190	2015	7	INV A	399.25	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5253	15000208	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5254	15000212	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5255	15000194	2015	7	INV A	396.05	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5256	15000203	2015	7	INV A	399.50	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5257	15000211	2015	7	INV A	399.15	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5259	15000202	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5260	15000218	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5263	15000198	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5264	15000205	2015	7	INV A	399.15	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5265	15000219	2015	7	INV A	398.25	C-050515	UNIFORM

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YEAR/PERIOD:	2015/6	TO	2015/7									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
000387 SHAPIRO UNIFORMS		5270	15000241	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5273	15000262	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5274	15000246	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5276	15000237	2015	7	INV A		398.40	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5279	15000250	2015	7	INV A		399.10	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5280	15000243	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5281	15000232	2015	7	INV A		398.45	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5284	15000271	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5286	15000224	2015	7	INV A		399.65	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5288	15000175	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5289	15000161	2015	7	INV A		395.25	C-050515	SCALLIONS UNIFORM		
000387 SHAPIRO UNIFORMS		5293	15000270	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5294	15000167	2015	7	INV A		395.15	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5296	15000163	2015	7	INV A		399.35	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5316	15000193	2015	7	INV A		399.35	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5318	15000200	2015	7	INV A		399.20	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5322	15000201	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5326	15000209	2015	7	INV A		398.90	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5327	15000220	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5328	15000189	2015	7	INV A		399.40	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5330	15000214	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5336	15000244	2015	7	INV A		399.50	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5337	15000263	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5340	15000240	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5341	15000268	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5347	15000234	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5353	15000227	2015	7	INV A		393.35	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5354	15000228	2015	7	INV A		395.15	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5356	15000168	2015	7	INV A		399.55	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5358	15000172	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5359	15000178	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5365	15000223	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5367	15000173	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5370	15000180	2015	7	INV A		397.60	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5372	15000162	2015	7	INV A		394.55	C-050515	SCALLIONS UNIFORM		
000387 SHAPIRO UNIFORMS		5373	15000185	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5375	15000184	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5389	15000192	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5393	15000216	2015	7	INV A		399.20	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5394	15000213	2015	7	INV A		395.30	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5395	15000195	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5396	15000197	2015	7	INV A		396.05	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5406	15000206	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5407	15000274	2015	7	INV A		399.60	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5408	15000191	2015	7	INV A		399.65	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5410	15000217	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5411	15000210	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5417	15000222	2015	7	INV A		397.20	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5420	15000260	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5422	15000261	2015	7	INV A		400.00	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5424	15000239	2015	7	INV A		398.25	C-050515	UNIFORM		
000387 SHAPIRO UNIFORMS		5430	15000238	2015	7	INV A		400.00	C-050515	UNIFORM		



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/6 INVOICE	TO 2015/7	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS	5433		15000245	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5438		15000269	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5442		15000266	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5443		15000248	2015	7	INV A	396.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5447		15000233	2015	7	INV A	398.35	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5449		15000225	2015	7	INV A	399.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5450		15000181	2015	7	INV A	397.40	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5452		15000187	2015	7	INV A	399.80	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5453		15000170	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5454		15000176	2015	7	INV A	397.05	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5455		15000171	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5458		15000166	2015	7	INV A	399.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5462		15000221	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5463		15000215	2015	7	INV A	398.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5465		15000196	2015	7	INV A	396.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5467		15000204	2015	7	INV A	399.90	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5469		15000199	2015	7	INV A	396.95	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5470		15000249	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5471		15000207	2015	7	INV A	398.95	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5475		15000259	2015	7	INV A	398.50	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5476		15000265	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5477		15000235	2015	7	INV A	395.30	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5479		15000247	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5481		15000267	2015	7	INV A	395.25	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5483		15000275	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5484		15000236	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5748		15000231	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5751		15000264	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5774		15000254	2015	7	INV A	398.30	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5775		15000253	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5776		15000251	2015	7	INV A	375.70	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5778		15000257	2015	7	INV A	396.65	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5779		15000252	2015	7	INV A	399.15	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5781		15000256	2015	7	INV A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5782		15000255	2015	7	INV A	399.85	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5785			2015	7	INV A	72.95	C-050515	TITTLE, STACY-UNIFO
							44,343.80		
ACCOUNT TOTAL							44,343.80		
0010-200-290-00-614000-			FUEL & OIL						
006919 FUELMAN	NP44062593		2015	7	INV A	123.07	C-050515	4/6-4/12/2015 FUEL	
006919 FUELMAN	NP44107621		2015	7	INV A	211.46	C-050515	FUEL CARDS	
							334.53		
ACCOUNT TOTAL							334.53		
0010-200-290-00-625700-			TELEPHONE & POSTAGE						
001234 CENTURYLINK	300091240515		2015	7	INV A	96.99	C-050515	STATION 4 - PHONE	



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ACCOUNT TOTAL				96.99		
UTILITIES						
0010-200-290-00-626000- 000966 ENTERGY	501346910515		2015 7 INV A	399.14	C-050515	TRAINING CENTER
000966 ENTERGY	515895960515		2015 7 INV A	856.91	C-050515	1940 STATELINE RD W
				1,256.05		
001145 ATMOS ENERGY	302052130515		2015 7 INV A	223.06	C-050515	6050 ELMORE RD - ST
ACCOUNT TOTAL				1,479.11		
TRAVEL & TRAINING						
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM	22981		2015 7 INV A	730.00	C-050515	BLANN & VANSTORY FI
007888 WOODARD CRAIG	4202015		2015 7 INV A	91.30	C-050515	FIRE ACADEMY CLASS/
014493 ALDERMAN MALENA	4172015		2015 7 INV A	107.47	C-050515	MSFA-INSTRUCTOR II-
017131 TITTLE STACY	4202015		2015 7 INV A	164.00	C-050515	ESAP CONFERENCE/BIL
017131 TITTLE STACY	512015		2015 7 INV A	164.00	C-050515	CLERK CLASS MEALS/P
				328.00		
ACCOUNT TOTAL				1,256.77		
MACHINERY & EQUIPMENT						
0010-200-290-00-630400- 000457 GRAINGER	9720772475		2015 7 INV A	75.02	C-050515	CAPLIGHTS
000650 G & W DIESEL SERVICE	116686	15000348	2015 7 INV A	6,951.00	C-050515	HOSE
000701 SUNBELT FIRE APPARAT	89498X1	15000277	2015 7 INV A	26,432.00	C-050515	TURNOUTS
020832 EEP	414299		2015 7 INV A	463.86	C-050515	LIGHTS
020832 EEP	414348		2015 7 INV A	307.86	C-050515	PATROL LIGHT
				771.72		
ACCOUNT TOTAL				34,229.74		
VEHICLES						
0010-200-290-00-630600- 014212 ROGERS DABBS CHEVROL	58281	15000146	2015 7 INV A	6,456.00	C-050515	NEW BATTALION
ACCOUNT TOTAL				6,456.00		
ORG 290 TOTAL				90,578.44		
FIRE PREVENTION						
295 0010-200-295-00-626102- 000466 FOREMOST PROMOTIONS	295166		2015 7 INV A	1,530.20	C-050515	PR MATERIALS
ACCOUNT TOTAL				1,530.20		

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	0010-200-295-00-630600-014212	ROGERS DABBS CHEVROL 58281							
						VEHICLES			
			15000146	2015	7	INV A	25,000.00	C-050515	NEW BATTALION
						ACCOUNT TOTAL	25,000.00		
			ORG 295			TOTAL	26,530.20		
297						EMS			
	0010-200-297-00-610701-000335	MOORE MEDICAL CORP 98607198				MEDICAL SUPPLIES			
			15000342	2015	7	INV A	47.70	C-050515	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL 70209182		2015	7	CRM A	-60.00	C-050515	#81749528/RETURN
	000582	BOUND TREE MEDICAL 81757516		2015	7	INV A	60.00	C-050515	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL 81763525		2015	7	INV A	461.25	C-050515	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL 81767760	15000402	2015	7	INV A	542.50	C-050515	MEDICAL SUPPLIES
							1,003.75		
	013327	MEDICAL SPECIALITIES 1157841-01		2015	7	INV A	1,416.37	C-050515	CALIBRATION CARB-MO
	013327	MEDICAL SPECIALITIES 1158759-0		2015	7	INV A	1,604.82	C-050515	C PAP MASKS, MEDICA
							3,021.19		
	017988	SOUTHEASTERN EMERG 578494							
			15000408	2015	7	INV A	56.38	C-050515	MEDICAL SUPPLIES
						ACCOUNT TOTAL	4,129.02		
	0010-200-297-00-611300-000524	TAYLOR MADE AMBULANC 28941				MOTOR VEH REPAIRS/MAINT			
				2015	7	INV A	1,959.60	C-050515	U-2 DOOR SEAL SEAT
	000524	TAYLOR MADE AMBULANC 28942		2015	7	INV A	1,345.00	C-050515	U-3 DOOR SEAL
							3,304.60		
	000650	G & W DIESEL SERVICE 313168		2015	7	INV A	259.00	C-050515	HUSKEY LINERS
	000691	NORTH MISSISSIPPI TI 60290		2015	7	INV A	468.28	C-050515	U-3 TIRES
	000883	AMERICAN TIRE REPAIR 121163		2015	7	INV A	100.00	C-050515	U-3 MOUNT/DISMOUNT
	007304	O'REILLYS AUTO PARTS 1257-199931		2015	7	INV A	23.97	C-050515	U-3
						ACCOUNT TOTAL	4,155.85		
	0010-200-297-00-626900-015588	YOUNG MICHAEL 042315				TRAVEL & TRAINING			
				2015	7	INV A	36.87	C-050515	EMT RECERTIFICATION
	015798	COLLINS STEVE 4172015		2015	7	INV A	55.49	C-050515	EMS LICENSE REIMBUR
	018524	GRANT VOLNER 042315		2015	7	INV A	41.00	C-050515	EMS LICENSE REIMBUR
						ACCOUNT TOTAL	133.36		





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			ORG 297	TOTAL			8,418.23		
311 PUBLIC WORKS DEPARTMENT									
0010-300-311-00-610400- OFFICE SUPPLIES									
000343	NATIONAL BUSINESS FU	CV839948-DMI	15000391	2015	7	INV A	4,648.00	C-050515	OFFICE FURNITURE
007600	OFFICE DEPOT	1778914366		2015	7	INV A	247.49	C-050515	OFFICE SUPPLIES
ACCOUNT TOTAL							4,895.49		
0010-300-311-00-611000- MATERIALS									
000354	METER SERVICE AND SU	1041		2015	7	INV A	969.50	C-050515	MATERIALS
000663	BULLFROG AMOCO	5989851		2015	7	INV A	80.00	C-050515	MATERIALS FOR EQUIP
000759	LEHMAN ROBERTS CO	30219		2015	7	INV A	250.87	C-050515	MATERIALS
000759	LEHMAN ROBERTS CO	30303		2015	7	INV A	553.34	C-050515	MATERIALS
000759	LEHMAN ROBERTS CO	30321		2015	7	INV A	1,770.00	C-050515	MATERIALS
000759	LEHMAN ROBERTS CO	30351		2015	7	INV A	661.56	C-050515	MATERIALS
000759	LEHMAN ROBERTS CO	30401		2015	7	INV A	1,559.56	C-050515	MATERIALS
000759	LEHMAN ROBERTS CO	30440		2015	7	INV A	716.51	C-050515	MATERIALS
							5,511.84		
001102	SOUTHAVEN SUPPLY	3989		2015	7	INV A	180.33	C-050515	MATERIALS
002869	VULCAN CONSTRUCTION	30898307		2015	7	INV A	881.21	C-050515	MATERIALS
013793	HERNANDO REDI MIX	15956		2015	7	INV A	344.00	C-050515	MATERIALS
018447	M J CONTRACTING, LLC	650		2015	7	INV A	688.09	C-050515	MATERIALS
ACCOUNT TOTAL							8,654.97		
0010-300-311-00-611300- MAINTENANCE VEHICLES									
000201	GOODYEAR WHOLESALE T	41617080		2015	7	INV A	824.68	C-050515	MATERIALS FOR SHOP
000201	GOODYEAR WHOLESALE T	41763439		2015	7	INV A	279.60	C-050515	MATERIALS FOR SHOP
000201	GOODYEAR WHOLESALE T	41801446		2015	7	INV A	1,096.12	C-050515	MATERIALS FOR SHOP
000201	GOODYEAR WHOLESALE T	41801447		2015	7	INV A	824.68	C-050515	MATERIALS FOR SHOP
000201	GOODYEAR WHOLESALE T	41802066		2015	7	INV A	1,368.35	C-050515	MATERIALS FOR SHOP
							4,393.43		
000993	CARQUEST AUTO PARTS	1897-226122		2015	7	INV A	141.88	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226123		2015	7	INV A	63.16	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226195		2015	7	INV A	14.82	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226569		2015	7	INV A	34.92	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226898		2015	7	INV A	22.40	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226901		2015	7	INV A	5.41	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226918		2015	7	INV A	4.98	C-050515	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-226958		2015	7	INV A	93.17	C-050515	MATERIALS FOR SHOP



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
										380.74
001130 G & C SUPPLY CO		6573400		2015	7	INV A	637.50	C-050515	MATERIALS FOR SHOP	
007304 O'REILLYS AUTO PARTS		1257-199092		2015	7	INV A	60.07	C-050515	MATERIALS FOR SHOP	
007304 O'REILLYS AUTO PARTS		1257-199133		2015	7	INV A	120.83	C-050515	MATERIALS FOR SHOP	
										180.90
016158 CENTRAL BATTERY		32950		2015	7	INV A	62.00	C-050515	MATERIALS FOR SHOP	
016582 CONTRACTORS SUPPLY P		6628		2015	7	INV A	319.00	C-050515	MATERIALS FOR SHOP	
										5,973.57
										ACCOUNT TOTAL
0010-300-311-00-612200-										MAINTENANCE EQUIPMENT & BUILD
000224 HERNANDO EQUIPMENT		58862		2015	7	INV A	81.27	C-050515	EQUIPMENT	
001339 CREDIT CARD CENTER		4182015		2015	7	INV A	.50	C-050515	LODGING, TRAINING, CO	
016582 CONTRACTORS SUPPLY P		6589		2015	7	INV A	919.90	C-050515	EQUIPMENT	
										1,001.67
										ACCOUNT TOTAL
0010-300-311-00-612500-										UNIFORMS
000983 PARAMOUNT UNIFORMS R		0294997		2015	7	INV A	102.07	C-050515	UNIFORMS	
000983 PARAMOUNT UNIFORMS R		293622		2015	7	INV A	102.07	C-050515	UNIFORMS	
										204.14
										ACCOUNT TOTAL
0010-300-311-00-625700-										TELEPHONE & POSTAGE
007504 PAETEC		78330498		2015	7	INV A	613.17	C-050515	PHONE SERVICES/CITY	
										613.17
										ACCOUNT TOTAL
0010-300-311-00-626000-										UTILITIES
001234 CENTURYLINK		300095070515		2015	7	INV A	85.35	C-050515	PHONE SERVICES - PU	
										85.35
										ACCOUNT TOTAL
										ORG 311 TOTAL
										21,428.36
315										CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-626000-										UTILITIES
000966 ENTERGY		100253780515		2015	7	INV A	127.91	C-050515	GOODMAN & I-55	
000966 ENTERGY		100968040515		2015	7	INV A	178.55	C-050515	8770 NORTHWEST DR	
000966 ENTERGY		110821950515		2015	7	INV A	56.68	C-050515	BROOKHAVEN HWY 51	
000966 ENTERGY		110821960515		2015	7	INV A	55.62	C-050515	STATELINE HWY 51	
000966 ENTERGY		110821970515		2015	7	INV A	42.50	C-050515	STATELINE RD I-55	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	110821990515	2015	7	INV A	46.08	C-050515	MISS VALLEY BLVD
000966	ENTERGY	110822010515	2015	7	INV A	108.91	C-050515	STATELINE RD I-55
000966	ENTERGY	110822030515	2015	7	INV A	44.11	C-050515	RASCO RD HWY 51
000966	ENTERGY	119287240515	2015	7	INV A	344.59	C-050515	1855 FIRST COMMERC
000966	ENTERGY	155566160515	2015	7	INV A	54.40	C-050515	STATELINE RD MRKT D
000966	ENTERGY	163308880515	2015	7	INV A	70.99	C-050515	GOODMAN RD AND SCRE
000966	ENTERGY	168322300515	2015	7	INV A	316.33	C-050515	453 AIRPORT INDUSTR
000966	ENTERGY	168342930515	2015	7	INV A	54.40	C-050515	HIGHWAY 51 & CUSTER
000966	ENTERGY	168347560515	2015	7	INV A	4.94	C-050515	SOUTH CIR NORTHFIEL
000966	ENTERGY	168359510515	2015	7	INV A	18.69	C-050515	STATELINE RD AIRWAY
000966	ENTERGY	168390030515	2015	7	INV A	29.90	C-050515	HIGHWAY 51 & DORCHE
000966	ENTERGY	168399790515	2015	7	INV A	46.08	C-050515	STATELINE RD HAMILT
000966	ENTERGY	168501820515	2015	7	INV A	10.69	C-050515	GREENBROOK PKWY ST.
000966	ENTERGY	168503980515	2015	7	INV A	4.94	C-050515	GREENBROOK PKWY RAS
000966	ENTERGY	180544450515	2015	7	INV A	47.05	C-050515	8777 WHITWORTH ST
000966	ENTERGY	190414250515	2015	7	INV A	70.99	C-050515	GOODMAN AND AIRWAYS
000966	ENTERGY	479040400515	2015	7	INV A	27.17	C-050515	8683 AIRWAYS BLVD
000966	ENTERGY	508814160515	2015	7	INV A	25.15	C-050515	4005 STATELINE RD
000966	ENTERGY	524823460515	2015	7	INV A	323.86	C-050515	8355 AIRWAYS BLVD
000966	ENTERGY	616457190515	2015	7	INV A	50.04	C-050515	7655 AIRWAYS BLVD
000966	ENTERGY	616457840515	2015	7	INV A	43.13	C-050515	7532 SOUTHCREST PKW
000966	ENTERGY	649450740515	2015	7	INV A	45.39	C-050515	805 RASCO RD
000966	ENTERGY	681345840515	2015	7	INV A	26.78	C-050515	HAMILTON & STATELIN
000966	ENTERGY	681346340515	2015	7	INV A	27.80	C-050515	NORTHWEST DR & STAT
000966	ENTERGY	681353260515	2015	7	INV A	46.28	C-050515	STATELINE RD & I-55
000966	ENTERGY	690860560515	2015	7	INV A	351.02	C-050515	HAMILTON
000966	ENTERGY	798961140515	2015	7	INV A	28.42	C-050515	984 STATELINE RD W
000966	ENTERGY	894099650515	2015	7	INV A	13.55	C-050515	ESTATES OF NORTHCRE
						2,742.94		
ACCOUNT TOTAL						2,742.94		
ORG 315 TOTAL						2,742.94		
411 PARKS DEPARTMENT								
0010-400-411-00-610400- OFFICE SUPPLIES								
020229	DOVE DATA PRODUCTS	SI1423589	2015	7	INV A	169.47	C-050515	YELLOW TONER FOR HP
ACCOUNT TOTAL						169.47		
0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD								
000268	BEST CHANCE JANITOR	163839	2015	7	INV A	190.80	C-050515	SPARTAN URINAL SCRE
000312	BOB LADD & ASSOCIATE	2072723	2015	7	INV A	140.00	C-050515	RANGE BANNER
000642	HOTEL & RESTAURANT	655422	2015	7	INV A	53.17	C-050515	KNIFE SHARPENER
000676	FARRELL CALHOUN INC	227446	2015	7	INV A	869.00	C-050515	GRACO 390 SPRAY
001150	NAPA GENUINE PARTS C	102839	2015	7	INV A	67.32	C-050515	NSX TURBO SHADE
001150	NAPA GENUINE PARTS C	103095	2015	7	INV A	46.30	C-050515	HOSE FOR MOWER



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									113.62
006479 AIRGAS MID SOUTH	9038527967			2015	7	INV A	152.27	C-050515	AIR GAS
009578 GATEWAY TIRE & SERVI	1102702372			2015	7	INV A	67.33	C-050515	4 DEESTONE TURF TIR
009578 GATEWAY TIRE & SERVI	1102708999			2015	7	INV A	443.84	C-050515	4 TIRES FOR CARTS
									511.17
010865 RELIABLE EQUIPMENT	121989			2015	7	INV A	286.60	C-050515	BRIGGS ELECTRIC STA
010865 RELIABLE EQUIPMENT	122167			2015	7	INV A	405.00	C-050515	HIGH CAP. RAPID LOA
									691.60
020490 INTERSTATE BATTERY S	500032094			2015	7	INV A	41.95	C-050515	BATTERY
									ACCOUNT TOTAL
									2,763.58
0010-400-411-00-612201-									PARK MAINTENANCE
000118 AMERICAN FLAG & POLE	409127			2015	7	INV A	167.19	C-050515	MS FLAGS
000268 BEST CHANCE JANITOR	163954			2015	7	INV A	822.56	C-050515	PAPER TOWELS, TISSU
000349 WORLD CLASS ATHLETIC	41785			2015	7	INV A	1,995.00	C-050515	FIELD PAINT
001056 BWI MEMPHIS	12977766			2015	7	INV A	552.16	C-050515	ADVION FIRE ANT BAI
001104 SHERWIN WILLIAMS SOU	4240-4			2015	7	INV A	154.24	C-050515	PAINT
001104 SHERWIN WILLIAMS SOU	4386-5			2015	7	INV A	59.14	C-050515	PAINT
001104 SHERWIN WILLIAMS SOU	4405-3			2015	7	INV A	20.19	C-050515	PAINT
001104 SHERWIN WILLIAMS SOU	4528-2			2015	7	INV A	43.60	C-050515	PAINT
001104 SHERWIN WILLIAMS SOU	5909-8			2015	7	INV A	255.37	C-050515	PAINT
									532.54
001150 NAPA GENUINE PARTS C	103677			2015	7	INV A	9.99	C-050515	NITRILE GLOVES
									ACCOUNT TOTAL
									4,079.44
0010-400-411-00-612300-									MUNICIPAL GOLF COURSE EXPENSE
000983 PARAMOUNT UNIFORMS R	0291299			2015	7	INV A	39.86	C-050515	GOLF UNIFORMS
006738 CALLAWAY GOLF	925916321			2015	7	INV A	43.71	C-050515	TOWELS
									ACCOUNT TOTAL
									83.57
0010-400-411-00-612500-									UNIFORMS
000983 PARAMOUNT UNIFORMS R	0292672			2015	7	INV A	39.86	C-050515	GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R	0292965			2015	7	INV A	347.01	C-050515	PARKS UNIFORMS
000983 PARAMOUNT UNIFORMS R	0294334			2015	7	INV A	376.86	C-050515	UNIFORMS - PARKS

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YEAR/PERIOD: 2015/6 ACCOUNT/VENDOR	TO 2015/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						763.73
003011 M & M PROMOTIONS	80135		2015 7 INV A	122.00 C-050515		FIELD OF DREAMS UNI
			ACCOUNT TOTAL			885.73
0010-400-411-00-613100-			BALL EQUIPMENT			
021472 ATHLETIC HOUSE @ SNO	1169		2015 7 INV A	389.94 C-050515		PITCHING RUBBERS
021472 ATHLETIC HOUSE @ SNO	42215		2015 7 INV A	189.99 C-050515		BOXED SET OF CATCHI
						579.93
			ACCOUNT TOTAL			579.93
0010-400-411-00-614000-			FUEL & OIL			
000339 SAYLE OIL CO INC	246258		2015 7 INV A	1,336.26 C-050515		GAS FOR GOLF
009669 GIBSON PROPANE	3039871313		2015 7 INV A	131.54 C-050515		PROPANE FOR SNOWDEN
021382 PETTY CASH	042815		2015 7 INV A	15.18 C-050515		PETTY CASH - PARKS
			ACCOUNT TOTAL			1,482.98
0010-400-411-00-621900-			ASSOCIATIONAL DUES			
013885 DESOTO COUNTY SOCCER	2015		2015 7 INV A	500.00 C-050515		2015 SPRING SOCCER
			ACCOUNT TOTAL			500.00
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
000216 GRASSLAND IRRIGATION	117400687		2015 7 INV A	180.00 C-050515		SPRING START UP SER
000216 GRASSLAND IRRIGATION	117400688		2015 7 INV A	135.00 C-050515		SERVICE/LABOR TO RE
						315.00
000687 SOUTHERN PIPE & SUPP	8545615-00		2015 7 INV A	54.33 C-050515		OPEN FRONT LESS COV
002630 SCOREBOARD SPECIALIS	1860		2015 7 INV A	1,562.00 C-050515		LABOR & FACE PLATES
003017 WERTH SERVICING	5386		2015 7 INV A	859.85 C-050515		MAINTENANCE ON PUMP
007174 DENNIS WRIGHT & SON	30483		2015 7 INV A	373.36 C-050515		ARENA - REPAIR BROK
007174 DENNIS WRIGHT & SON	30484		2015 7 INV A	356.98 C-050515		REPLACED BUBBLES &
007174 DENNIS WRIGHT & SON	30485		2015 7 INV A	658.62 C-050515		C VALLEY-UNWINTERIZ
						1,388.96
009892 KEYSTONE MANAGEMENT	4811		2015 7 INV A	300.00 C-050515		PROFESSIONAL SERVIC
011134 WHITFIELD	41485		2015 7 INV A	378.49 C-050515		SNOWDEN HOUSE RECEP
			ACCOUNT TOTAL			4,858.63

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0010-400-411-00-625700- 000166 AT&T	056312570515			TELEPHONE & POSTAGE 2015 7 INV A	79.92	C-050515	LONG DISTANCE
				ACCOUNT TOTAL	79.92		
0010-400-411-00-626000- 000966 ENTERGY	117424330515			UTILITIES 2015 7 INV A	27.16	C-050515	1729 BROOKHAVEN DR
000966 ENTERGY	168364540515			2015 7 INV A	60.10	C-050515	4700 STATELINE RD
000966 ENTERGY	168382290515			2015 7 INV A	1,486.08	C-050515	4700 STATELINE RD
000966 ENTERGY	168384190515			2015 7 INV A	8.30	C-050515	7505 CHERRY VALLEY
000966 ENTERGY	168392500515			2015 7 INV A	490.52	C-050515	7505 CHERRY VALLEY
000966 ENTERGY	190469290515			2015 7 INV A	52.55	C-050515	1978 STATELINE RD
					2,124.71		
009669 GIBSON PROPANE	3040036442			2015 7 INV A	144.10	C-050515	PROPANE FOR SNOWDEN
				ACCOUNT TOTAL	2,268.81		
0010-400-411-00-627901- 000975 SMITH BILLY K	4282015			UMPIRES 2015 7 INV A	340.00	C-050515	REC BASEBALL UMPIRE
001043 BOSLEY, JEFF	4282015			2015 7 INV A	220.00	C-050515	REC BASEBALL UMPIRE
001051 MALONE TERRY	4282015			2015 7 INV A	85.00	C-050515	REC BASEBALL UMPIRE
001055 PICKENS ABRAHAM	4282015			2015 7 INV A	355.00	C-050515	REC BASEBALL UMPIRE
002574 CARSON, MICHAEL A	4212015			2015 7 INV A	240.00	C-050515	SOCCER UMPIRE
002742 JEFFERSON WILLIE	4282015			2015 7 INV A	150.00	C-050515	REC BASEBALL UMPIRE
002743 WRICE WILLIE	4282015			2015 7 INV A	150.00	C-050515	REC BASEBALL UMPIRE
002746 PAYLOR GREGORY C	4282015			2015 7 INV A	165.00	C-050515	REC BASEBALL UMPIRE
002857 TURNER DALE	4282015			2015 7 INV A	300.00	C-050515	SOFTBALL UMPIRE
004615 GABBERT JAMIE	4282015			2015 7 INV A	100.00	C-050515	REC BASEBALL UMPIRE
006776 HAMM SAMUEL KEITH	4282015			2015 7 INV A	175.00	C-050515	SOFTBALL UMPIRE
010115 HOUGUE ALEX LANDEN	4212015			2015 7 INV A	70.00	C-050515	SOCCER UMPIRE
010184 ACKERMAN JOHNNY	4282015			2015 7 INV A	150.00	C-050515	REC BASEBALL UMPIRE
010199 HARMON KEITH	4282015			2015 7 INV A	147.50	C-050515	SOFTBALL UMPIRE
010287 CLYNES DENNIS	4282015			2015 7 INV A	215.00	C-050515	SOFTBALL UMPIRE
010289 AUSTIN LEE	4282015			2015 7 INV A	240.00	C-050515	SOFTBALL UMPIRE

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011508 DOCKERY LAWRENCE	4212015		2015 7 INV A	130.00 C-050515		SOCCER UMPIRE
011758 WARTENBURG TRACY	4282015		2015 7 INV A	45.00 C-050515		SOFTBALL UMPIRE
011978 WILLIAMS, KELLY	4282015		2015 7 INV A	110.00 C-050515		SOFTBALL UMPIRE
012343 OFFIELD TRAVIS	4212015		2015 7 INV A	30.00 C-050515		SOCCER UMPIRE
012494 MILTON QUINTIN	4282015		2015 7 INV A	85.00 C-050515		REC BASEBALL UMPIRE
013391 DAVIS PERRY	4282015		2015 7 INV A	200.00 C-050515		REC BASEBALL UMPIRE
014504 BOREN, STEPHEN	4282015		2015 7 INV A	135.00 C-050515		REC BASEBALL UMPIRE
014519 SCHUESSLER BRUCE M	4282015		2015 7 INV A	57.50 C-050515		SOFTBALL UMPIRE
014589 PUGH KENNETH	4282015		2015 7 INV A	130.00 C-050515		SOFTBALL UMPIRE
014705 LOPEZ RUBEN	4282015		2015 7 INV A	285.00 C-050515		SOFTBALL UMPIRE
015544 KLINCK MATTHEW	4212015		2015 7 INV A	190.00 C-050515		SOCCER UMPIRE
015545 KLINCK ZACHARY A	4212015		2015 7 INV A	250.00 C-050515		SOCCER UMPIRE
015547 DOCKERY PATRICK	4212015		2015 7 INV A	125.00 C-050515		SOCCER UMPIRE
015551 BISHOP ABIGAIL	4212015		2015 7 INV A	30.00 C-050515		SOCCER UMPIRE
016579 HAYES ROBERT	4282015		2015 7 INV A	205.00 C-050515		REC BASEBALL UMPIRE
016709 DAVIS DANIEL	4282015		2015 7 INV A	185.00 C-050515		REC BASEBALL UMPIRE
016922 JAMES ASHLEY	4282015		2015 7 INV A	202.50 C-050515		SOFTBALL UMPIRE
017548 TUBBS TIMOTHY	4282015		2015 7 INV A	135.00 C-050515		REC BASEBALL UMPIRE
018073 KLINCK ANDREW	4212015		2015 7 INV A	100.00 C-050515		SOCCER UMPIRE
018075 GARCIA ARIANNA	4212015		2015 7 INV A	120.00 C-050515		SOCCER UMPIRE
018076 CHENOWETH BRANDON	4212015		2015 7 INV A	120.00 C-050515		SOCCER UMPIRE
018755 BOYLAN JESSIE LEE	4282015		2015 7 INV A	130.00 C-050515		SOFTBALL UMPIRE
018757 CLAYTON DONNIE	42815		2015 7 INV A	195.00 C-050515		REC BASEBALL UMPIRE
018757 CLAYTON DONNIE	4282015		2015 7 INV A	55.00 C-050515		SOFTBALL UMPIRE
				250.00		
018760 LICCI JOE	4282015		2015 7 INV A	210.00 C-050515		REC BASEBALL UMPIRE

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018762 POLISCHECK BRETT	4282015		2015	7	INV A	135.00 C-050515		REC BASEBALL UMPIRE
019950 SPRAYBERRY ROBERT A	4282015		2015	7	INV A	250.00 C-050515		SOFTBALL UMPIRE
019952 DAWS KEN C	4282015		2015	7	INV A	110.00 C-050515		REC BASEBALL UMPIRE
019953 ROBERTSON JOHN	4282015		2015	7	INV A	170.00 C-050515		REC BASEBALL UMPIRE
019955 HARFORD SCOTT	4282015		2015	7	INV A	90.00 C-050515		REC BASEBALL UMPIRE
019957 LOVETT DON	4282015		2015	7	INV A	180.00 C-050515		REC BASEBALL UMPIRE
019966 KNIGHTON BENJAMIN	4282015		2015	7	INV A	90.00 C-050515		REC BASEBALL UMPIRE
020470 MCNATT JASON	4282015		2015	7	INV A	130.00 C-050515		REC BASEBALL UMPIRE
020726 MALONE AUSTIN	4212015		2015	7	INV A	65.00 C-050515		SOCCER UMPIRE
020747 MCCLENDON LARRY	4212015		2015	7	INV A	25.00 C-050515		SOCCER UMPIRE
021323 MCCLENDON MERRIAH	4212015		2015	7	INV A	55.00 C-050515		SOCCER UMPIRE
021359 HARIG RYAN M	42815		2015	7	INV A	45.00 C-050515		REC BASEBALL UMPIRE
021359 HARIG RYAN M	4282015		2015	7	INV A	220.00 C-050515		SOFTBALL UMPIRE
						<u>265.00</u>		
021366 DEAN JESSE CALVIN	4282015		2015	7	INV A	135.00 C-050515		REC BASEBALL UMPIRE
021370 GORE JAMES HUNTER	4282015		2015	7	INV A	45.00 C-050515		REC BASEBALL UMPIRE
021372 PIGNOCCO JUSTIN	4282015		2015	7	INV A	90.00 C-050515		REC BASEBALL UMPIRE
021386 FORREST JERE JOE	4212015		2015	7	INV A	75.00 C-050515		SOCCER UMPIRE
021695 BRITT WILLIAM	4282015		2015	7	INV A	110.00 C-050515		REC BASEBALL UMPIRE
021701 JUDKINS ALLYSON	4282015		2015	7	INV A	135.00 C-050515		SOFTBALL UMPIRE
022623 TARTT JEFFERY	4282015		2015	7	INV A	55.00 C-050515		REC BASEBALL UMPIRE
023078 MALONE GABRIEL	4212015		2015	7	INV A	20.00 C-050515		SOCCER UMPIRE
023080 WOODS KOLBY LEE	4212015		2015	7	INV A	75.00 C-050515		SOCCER UMPIRE
023082 CORLEY KENNETH	42815		2015	7	INV A	120.00 C-050515		REC BASEBALL UMPIRE
023082 CORLEY KENNETH	4282015		2015	7	INV A	75.00 C-050515		SOFTBALL UMPIRE
						<u>195.00</u>		
023087 WATSON LAWRENCE	4282015		2015	7	INV A	295.00 C-050515		REC BASEBALL UMPIRE





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YEAR/PERIOD: 2015/6 ACCOUNT/VENDOR	TO 2015/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023175 TENTONI LUKE	4282015		2015	7	INV A	135.00	C-050515	REC BASEBALL UMPIRE
023177 MCCLAIN BRADYN	4282015		2015	7	INV A	135.00	C-050515	REC BASEBALL UMPIRE
023179 GRAVES JOEY	4282015		2015	7	INV A	90.00	C-050515	REC BASEBALL UMPIRE
023182 CASHION JOHN H	42815		2015	7	INV A	90.00	C-050515	REC BASEBALL UMPIRE
023182 CASHION JOHN H	4282015		2015	7	INV A	55.00	C-050515	SOFTBALL UMPIRE
						145.00		
023183 DAVIS KELLEY	4282015		2015	7	INV A	225.00	C-050515	REC BASEBALL UMPIRE
023184 LODEN MICHAEL	4282015		2015	7	INV A	135.00	C-050515	REC BASEBALL UMPIRE
					ACCOUNT TOTAL	10,222.50		
					ORG 411 TOTAL	27,974.56		
412					PARK TOURNAMENTS			
0010-400-412-00-612400-					RESELL / CONCESSION EXPENSE			
000630 COCA-COLA ENTERPRISE	1041510201		2015	7	INV A	735.84	C-050515	COKES FOR RESELL
000642 HOTEL & RESTAURANT	655684	15000382	2015	7	INV A	3,860.00	C-050515	REACH IN FREEZER FO
001361 SAM'S CLUB DIRECT	042015		2015	7	INV A	3,104.65	C-050515	SUPPLIES
003011 M & M PROMOTIONS	80029		2015	7	INV A	696.40	C-050515	T SHIRTS FOR RESELL
003011 M & M PROMOTIONS	80039		2015	7	INV A	727.60	C-050515	T SHIRTS FOR RESELL
003011 M & M PROMOTIONS	80112		2015	7	INV A	955.30	C-050515	T SHIRTS FOR RESELL
003011 M & M PROMOTIONS	80113		2015	7	INV A	1,013.29	C-050515	SHIRTS FOR CREW
						3,392.59		
018557 CUBE ICE INC.	25-502330		2015	7	INV A	218.50	C-050515	ICE FOR RESELL
021382 PETTY CASH	042815		2015	7	INV A	217.28	C-050515	PETTY CASH - PARKS
022806 PEPSI BEVERAGES COMP	98529704	15000409	2015	7	INV A	4,452.00	C-050515	PEPSI FOR RESELL
023273 HEINZ DISPENSING SOL	64224		2015	7	INV A	189.69	C-050515	KETCHUP, MUSTARD, MAY
					ACCOUNT TOTAL	16,170.55		
0010-400-412-00-622100-					PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD	162	15000414	2015	7	INV A	10,416.67	C-050515	CONTRACT LABOR PER
010865 RELIABLE EQUIPMENT	121777		2015	7	INV A	652.70	C-050515	BELTS, CARB ASSY.
					ACCOUNT TOTAL	11,069.37		
0010-400-412-00-626102-					PROMOTIONS			



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001121 NEWTON TROPHY	93759	15000403	2015	7	INV A	2,757.55	C-050515	CHARLIE RESPESS TRO
010178 MISSISSIPPI USSSA	352		2015	7	INV A	2,215.00	C-050515	USSSA SANCTIONING F
			ACCOUNT TOTAL			4,972.55		
0010-400-412-00-627901- 000975 SMITH BILLY K	4182015		TOURNAMENT UMPIRE FEES					
			2015	7	INV A	540.00	C-050515	RESPESS MEMORIAL UM
001043 BOSLEY, JEFF	4182015		2015	7	INV A	180.00	C-050515	RESPESS MEMORIAL UM
001051 MALONE TERRY	4182015		2015	7	INV A	1,093.00	C-050515	RESPESS MEMORIAL UM
001055 PICKENS ABRAHAM	4182015		2015	7	INV A	278.00	C-050515	RESPESS MEMORIAL UM
001073 COOPER JAMES	4182015		2015	7	INV A	139.00	C-050515	RESPESS MEMORIAL UM
002742 JEFFERSON WILLIE	4182015		2015	7	INV A	340.00	C-050515	RESPESS MEMORIAL UM
002743 WRICE WILLIE	4182015		2015	7	INV A	335.00	C-050515	RESPESS MEMORIAL UM
002746 PAYLOR GREGORY C	4182015		2015	7	INV A	66.00	C-050515	RESPESS MEMORIAL UM
003025 SWINDLE JAMES T	4182015		2015	7	INV A	387.50	C-050515	RESPESS MEMORIAL UM
004615 GABBERT JAMIE	4182015		2015	7	INV A	213.00	C-050515	RESPESS MEMORIAL UM
006659 COLEMAN EDWARD A	4182015		2015	7	INV A	138.00	C-050515	RESPESS MEMORIAL UM
006671 HONORABLE ROZELLE	4182015		2015	7	INV A	182.00	C-050515	RESPESS MEMORIAL UM
006904 GABBERT SCOTT	4182015		2015	7	INV A	99.00	C-050515	RESPESS MEMORIAL UM
008240 GRONKE CHRIS	4182015		2015	7	INV A	101.00	C-050515	RESPESS MEMORIAL UM
008251 SHAW JEFF	4182015		2015	7	INV A	175.00	C-050515	RESPESS MEMORIAL UM
008272 STOCKTON RANDY	4182015		2015	7	INV A	142.00	C-050515	RESPESS MEMORIAL UM
008692 WELCH HENRY	4182015		2015	7	INV A	220.00	C-050515	RESPESS MEMORIAL UM
008915 RUCKER JOSEPH M	4182015		2015	7	INV A	86.00	C-050515	RESPESS MEMORIAL UM
009136 SINQUEFIELD MURRAY	4182015		2015	7	INV A	225.00	C-050515	RESPESS MEMORIAL UM
009480 BAXTER ED	4182015		2015	7	INV A	345.00	C-050515	RESPESS MEMORIAL UM
010184 ACKERMAN JOHNNY	4182015		2015	7	INV A	213.00	C-050515	RESPESS MEMORIAL UM
010186 TICE CHRIS	4182015		2015	7	INV A	225.00	C-050515	RESPESS MEMORIAL UM
010287 CLYNES DENNIS	4182015		2015	7	INV A	273.00	C-050515	RESPESS MEMORIAL UM

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YEAR/PERIOD: 2015/6 ACCOUNT/VENDOR	TO 2015/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTIN	4182015		2015 7 INV A	268.00 C-050515		RESPESS MEMORIAL UM
013176 JOHN KATROSH	4182015		2015 7 INV A	364.00 C-050515		RESPESS MEMORIAL UM
013220 CHAFFIN, DANIELLE	4182015		2015 7 INV A	30.00 C-050515		CHARLES RESPESS/SCO
013391 DAVIS PERRY	4182015		2015 7 INV A	223.00 C-050515		RESPESS MEMORIAL UM
014489 ANDERSON GREGORY	4182015		2015 7 INV A	340.00 C-050515		RESPESS MEMORIAL UM
014504 BOREN, STEPHEN	4182015		2015 7 INV A	203.00 C-050515		RESPESS MEMORIAL UM
014514 WILLIAMS BERNARD	4182015		2015 7 INV A	96.00 C-050515		RESPESS MEMORIAL UM
015337 COLLINS TIMOTHY	4182015		2015 7 INV A	115.00 C-050515		RESPESS MEMORIAL UM
016045 BARTLEY COURTNEY	4182015		2015 7 INV A	96.00 C-050515		CHARLES RESPESS/SCO
016127 GAGLIANO PAUL	4182015		2015 7 INV A	110.00 C-050515		RESPESS MEMORIAL UM
016175 BLACK DAVID	4182015		2015 7 INV A	223.00 C-050515		RESPESS MEMORIAL UM
016579 HAYES ROBERT	4182015		2015 7 INV A	356.00 C-050515		RESPESS MEMORIAL UM
016707 DAVIS LONNIE	4182015		2015 7 INV A	207.00 C-050515		RESPESS MEMORIAL UM
016709 DAVIS DANIEL	4182015		2015 7 INV A	328.00 C-050515		RESPESS MEMORIAL UM
016899 SIMS DALTON	4182015		2015 7 INV A	365.00 C-050515		RESPESS MEMORIAL UM
017526 SLOCUM SYDNEY	4182015		2015 7 INV A	20.00 C-050515		CHARLES RESPESS/SCO
017893 MILLER PEYTON	4182015		2015 7 INV A	364.00 C-050515		RESPESS MEMORIAL UM
018614 WRIGHT MARCUS	4182015		2015 7 INV A	36.00 C-050515		CHARLES RESPESS/SCO
018653 MCCORMICK BRENNON J	4182015		2015 7 INV A	48.00 C-050515		CHARLES RESPESS/SCO
018757 CLAYTON DONNIE	4182015		2015 7 INV A	318.00 C-050515		RESPESS MEMORIAL UM
018760 LICCI JOE	4182015		2015 7 INV A	208.00 C-050515		RESPESS MEMORIAL UM
018762 POLISCHECK BRETT	4182015		2015 7 INV A	138.00 C-050515		RESPESS MEMORIAL UM
018763 REED DON	4182015		2015 7 INV A	104.00 C-050515		RESPESS MEMORIAL UM
018857 MUSSA CARL	4182015		2015 7 INV A	185.00 C-050515		RESPESS MEMORIAL UM
018963 SKILLERN KERRY	4182015		2015 7 INV A	90.00 C-050515		CHARLES RESPESS/SCO
019033 TERRY CEDRIC	4182015		2015 7 INV A	145.00 C-050515		RESPESS MEMORIAL UM

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019174 SLAGLE VANCE	4182015		2015 7 INV A	234.00 C-050515		RESPESS MEMORIAL UM
019797 STARKEY BETHANY	4182015		2015 7 INV A	40.00 C-050515		CHARLES RESPRESS/SCO
019820 PAYNE ZACHARY	4182015		2015 7 INV A	138.00 C-050515		RESPESS MEMORIAL UM
019963 SHANNON DEMORIA	4182015		2015 7 INV A	214.00 C-050515		RESPESS MEMORIAL UM
020470 MCNATT JASON	4182015		2015 7 INV A	217.00 C-050515		RESPESS MEMORIAL UM
021349 ROGERS JESSICA	4182015		2015 7 INV A	30.00 C-050515		CHARLES RESPRESS/SCO
021352 HARRIS JOSH	4182015		2015 7 INV A	56.00 C-050515		CHARLES RESPRESS/SCO
021355 MCCOLLOUGH WILLIAM	4182015		2015 7 INV A	40.00 C-050515		CHARLES RESPRESS/SCO
021356 PAGE AMY L	4182015		2015 7 INV A	120.00 C-050515		CHARLES RESPRESS/SCO
021383 FIGUES KENNEDI	4182015		2015 7 INV A	40.00 C-050515		CHARLES RESPRESS/SCO
021384 HOLT TANNER MICHAEL	4182015		2015 7 INV A	72.00 C-050515		CHARLES RESPRESS/SCO
021406 STEVENS STEVE	4182015		2015 7 INV A	96.00 C-050515		RESPESS MEMORIAL UM
021415 MCCORMICC BRAYDEN	4182015		2015 7 INV A	48.00 C-050515		CHARLES RESPRESS/SCO
021698 ROBERTSON BOBBY	4182015		2015 7 INV A	115.00 C-050515		RESPESS MEMORIAL UM
021701 JUDKINS ALLYSON	4182015		2015 7 INV A	36.00 C-050515		CHARLES RESPRESS/SCO
021796 GREGORY ROBERT LEN	4182015		2015 7 INV A	187.00 C-050515		RESPESS MEMORIAL UM
022231 BUMPOUS JESSIE	4182015		2015 7 INV A	30.00 C-050515		CHARLES RESPRESS/SCO
022243 COLLARD AARON	4182015		2015 7 INV A	66.00 C-050515		CHARLES RESPRESS/SCO
022406 COLLARD STEPHANIE	4182015		2015 7 INV A	72.00 C-050515		CHARLES RESPRESS/SCO
022407 SCARBROUGH TRISTAN	4182015		2015 7 INV A	50.00 C-050515		CHARLES RESPRESS/SCO
022932 JUSTICE TRAE B	4182015		2015 7 INV A	60.00 C-050515		CHARLES RESPRESS/SCO
022933 HALL KASSIE	4182015		2015 7 INV A	50.00 C-050515		CHARLES RESPRESS/SCO
022934 CUNNINGHAM MAKENNA	4182015		2015 7 INV A	60.00 C-050515		CHARLES RESPRESS/SCO
022935 FISHER JAYLA D	4182015		2015 7 INV A	60.00 C-050515		CHARLES RESPRESS/SCO
022936 RUGGIERO IV GEORGE	4182015		2015 7 INV A	120.00 C-050515		CHARLES RESPRESS/SCO
022939 GLENN JEFFREY	4182015		2015 7 INV A	60.00 C-050515		CHARLES RESPRESS/SCO



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022944 TIMBS DAKOTA	4182015		2015	7	INV A	66.00 C-050515		CHARLES RESPRESS/SCO
023067 CHAFFIN CLAYTON	4182015		2015	7	INV A	70.00 C-050515		CHARLES RESPRESS/SCO
023068 TURNAGE MARK	4182015		2015	7	INV A	56.00 C-050515		CHARLES RESPRESS/SCO
023069 YOUNT MADISON	4182015		2015	7	INV A	36.00 C-050515		CHARLES RESPRESS/SCO
023072 DYE JASON	4182015		2015	7	INV A	24.00 C-050515		CHARLES RESPRESS/SCO
023073 HARFORD BREANNA	4182015		2015	7	INV A	36.00 C-050515		CHARLES RESPRESS/SCO
023074 GRESHAM KELLEY	4182015		2015	7	INV A	48.00 C-050515		CHARLES RESPRESS/SCO
023076 PEARSON EMILY	4182015		2015	7	INV A	50.00 C-050515		CHARLES RESPRESS/SCO
023082 CORLEY KENNETH	4182015		2015	7	INV A	76.00 C-050515		RESPRESS MEMORIAL UM
023083 HOLLOWAY RICHARD	4182015		2015	7	INV A	279.00 C-050515		RESPRESS MEMORIAL UM
023084 TURNER MURPHY	4182015		2015	7	INV A	225.00 C-050515		RESPRESS MEMORIAL UM
023085 BATES BRIAN	4182015		2015	7	INV A	182.00 C-050515		RESPRESS MEMORIAL UM
023087 WATSON LAWRENCE	4182015		2015	7	INV A	295.00 C-050515		RESPRESS MEMORIAL UM
023088 AVALOS MIKE	4182015		2015	7	INV A	316.00 C-050515		RESPRESS MEMORIAL UM
023089 BRYANT DARRELL	4182015		2015	7	INV A	109.00 C-050515		RESPRESS MEMORIAL UM
023090 FERGUSON PAUL	4182015		2015	7	INV A	209.00 C-050515		RESPRESS MEMORIAL UM
023240 JONES MARK A	4182015		2015	7	INV A	190.00 C-050515		RESPRESS MEMORIAL UM
ACCOUNT TOTAL						15,553.50		
ORG 412 TOTAL						47,765.97		
511	MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-610100-	CLEANING SUPPLIES							
000210 HILL MANUFACTURING CO	847541-237		2015	7	INV A	143.54 C-050515		CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY	166666		2015	7	INV A	25.98 C-050515		CLEANING SUPPLIES
001361 SAM'S CLUB DIRECT	042015		2015	7	INV A	138.63 C-050515		SUPPLIES
022624 BUCKEYE CLEANING CEN	882266		2015	7	INV A	63.00 C-050515		CLEANING SUPPLIES
ACCOUNT TOTAL						371.15		
0010-500-511-00-611000-	MATERIALS							

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	001102 SOUTHAVEN SUPPLY	164834		2015	7	INV A	80.24 C-050515		STAPLER, STAPLES, S
	001361 SAM'S CLUB DIRECT	042015		2015	7	INV A	120.39 C-050515		SUPPLIES
				ACCOUNT TOTAL			200.63		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
	000983 PARAMOUNT UNIFORMS R	0293619		2015	7	INV A	5.00 C-050515		MATERIALS BLDG.
	000983 PARAMOUNT UNIFORMS R	0294994		2015	7	INV A	5.00 C-050515		MATERIALS BLDG.
							10.00		
	001102 SOUTHAVEN SUPPLY	165785		2015	7	INV A	11.28 C-050515		MATERIALS BLDG.
				ACCOUNT TOTAL			21.28		
	0010-500-511-00-612500-			UNIFORMS					
	012445 ACCURATE LAW ENFOR	6880		2015	7	INV A	361.97 C-050515		UNIFORMS
				ACCOUNT TOTAL			361.97		
	0010-500-511-00-614900-			FEED FOR ANIMALS					
	012713 HILL'S PET NUTRITION	223220447		2015	7	INV A	191.55 C-050515		FEED FOR ANIMALS
	012713 HILL'S PET NUTRITION	223259034		2015	7	INV A	191.55 C-050515		FEED FOR ANIMALS
							383.10		
				ACCOUNT TOTAL			383.10		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES					
	000500 DESOTO COUNTY ANIMAL	041515		2015	7	INV A	878.39 C-050515		PROF. SERVICES
	017049 ANIMAL HEALTH INTERN	9004373875		2015	7	INV A	279.90 C-050515		PROF. SERVICES
	017650 ELMORE RD VETERINARY	54580		2015	7	INV A	1,542.78 C-050515		PROF. SERVICES
				ACCOUNT TOTAL			2,701.07		
				ORG 511	TOTAL		4,039.20		
902	EXPENSE ACCOUNTS								
	0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT					
	020065 BLC OF MS LLC	4422		2015	7	INV A	84.00 C-050515		8925 BENT GRASS LOO
	020065 BLC OF MS LLC	4424		2015	7	INV A	84.00 C-050515		1759 NORTHFIELD DR
	020065 BLC OF MS LLC	4425		2015	7	INV A	84.00 C-050515		1676 CUSTER DR
	020065 BLC OF MS LLC	4426		2015	7	INV A	252.00 C-050515		8500 AARON LN
	020065 BLC OF MS LLC	4427		2015	7	INV A	168.00 C-050515		2871 STATELINE RD W
	020065 BLC OF MS LLC	4428		2015	7	INV A	84.00 C-050515		2306 NATCHEZ CV
	020065 BLC OF MS LLC	4429		2015	7	INV A	84.00 C-050515		8281 CONCORD CV
	020065 BLC OF MS LLC	4430		2015	7	INV A	168.00 C-050515		9109 HWY 51
	020065 BLC OF MS LLC	4431		2015	7	INV A	84.00 C-050515		1337 VICKSBURG DR
	020065 BLC OF MS LLC	4432		2015	7	INV A	188.00 C-050515		PARCEL 108726000000

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
020065 BLC OF MS LLC	4433		2015 7	INV	A	124.00	C-050515	PARCEL 108613060000	
020065 BLC OF MS LLC	4434		2015 7	INV	A	124.00	C-050515	PARCEL 108613060000	
020065 BLC OF MS LLC	4435		2015 7	INV	A	84.00	C-050515	814 HACKBERRY DR	
020065 BLC OF MS LLC	4436		2015 7	INV	A	84.00	C-050515	892 HACKBERRY DR	
020065 BLC OF MS LLC	4437		2015 7	INV	A	84.00	C-050515	1155 SIR DOYLE DR	
020065 BLC OF MS LLC	4438		2015 7	INV	A	84.00	C-050515	1395 JEWEL DR	
020065 BLC OF MS LLC	4439		2015 7	INV	A	84.00	C-050515	2507 GREENCLIFF DR	
020065 BLC OF MS LLC	4440		2015 7	INV	A	168.00	C-050515	2299 RASCO RD	
020065 BLC OF MS LLC	4441		2015 7	INV	A	84.00	C-050515	8295 BLUE RIDGE	
020065 BLC OF MS LLC	4442		2015 7	INV	A	252.00	C-050515	7989 MALONE RD	
020065 BLC OF MS LLC	4443		2015 7	INV	A	84.00	C-050515	2906 NORTH HARTLAND	
020065 BLC OF MS LLC	4444		2015 7	INV	A	1,375.00	C-050515	965 GREAT OAKS DR	
						3,911.00			
ACCOUNT TOTAL						3,911.00			
0010-900-902-00-620600- MDOT MAINTENANCE									
020065 BLC OF MS LLC	4395		2015 7	INV	A	5,020.00	C-050515	MDOT GOODMAN RD & I	
020065 BLC OF MS LLC	4396		2015 7	INV	A	4,988.00	C-050515	MDOT CHURCH RD & I5	
020065 BLC OF MS LLC	4397		2015 7	INV	A	416.00	C-050515	MDOT & NORTHWEST DR	
020065 BLC OF MS LLC	4398		2015 7	INV	A	1,328.00	C-050515	MDOT STATELINE & I5	
						11,752.00			
ACCOUNT TOTAL						11,752.00			
0010-900-902-00-620902- FACILITIES MANAGEMENT									
000156 ARAMARK UNIFORM SERV	1415184221		2015 7	INV	A	129.87	C-050515	RUBBER MATS - COURT	
000156 ARAMARK UNIFORM SERV	1415184222		2015 7	INV	A	274.31	C-050515	RUBBER MATS FOR CIT	
000156 ARAMARK UNIFORM SERV	1415187434		2015 7	INV	A	129.87	C-050515	COURT - MATS	
						534.05			
000232 MATHESON & ASSOC LLC	15262		2015 7	INV	A	1,800.00	C-050515	ALARM SERVICE FOR W	
000232 MATHESON & ASSOC LLC	15266		2015 7	INV	A	800.00	C-050515	ALARM SERVICES FOR	
						2,600.00			
000233 QUARLES FIRE PROTEC	2015-776		2015 7	INV	A	150.00	C-050515	SPRINKLER INSPECTIO	
000233 QUARLES FIRE PROTEC	2015-777		2015 7	INV	A	150.00	C-050515	SPRINKLER INSPECTIO	
000233 QUARLES FIRE PROTEC	2015-778		2015 7	INV	A	150.00	C-050515	SPRINKLER INSPECTIO	
000233 QUARLES FIRE PROTEC	2015-779		2015 7	INV	A	150.00	C-050515	SPRINKLER INSPECTIO	
000233 QUARLES FIRE PROTEC	2015-787		2015 7	INV	A	1,643.90	C-050515	SPRINKLER MATERIALS	
						2,243.90			
000379 HERNDON ELECTRIC	7169		2015 7	INV	A	113.00	C-050515	ELEC. SERV. AT 8710	
000379 HERNDON ELECTRIC	7171		2015 7	INV	A	227.50	C-050515	ELECTRIC SERVICE	
						340.50			

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	000402 CURRY JANITORIAL SER	042915		2015	7	INV A	425.00	C-050515	CLEANING OF FBI OFF
	000469 TRI-STAR COMPANIES, TC4698			2015	7	INV A	2,304.98	C-050515	HVAC SERVICES
	000469 TRI-STAR COMPANIES, TC4726			2015	7	INV A	446.00	C-050515	HVAC SERVICES
							2,750.98		
	000615 PAYNES LOCKSMITH SER	7739		2015	7	INV A	95.00	C-050515	REPAIR COURTROOM DO
	000715 THOMPSON MACHINERY W0310063754			2015	7	INV A	2,040.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063755			2015	7	INV A	1,700.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063756			2015	7	INV A	400.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063757			2015	7	INV A	675.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063758			2015	7	INV A	1,785.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063759			2015	7	INV A	650.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063760			2015	7	INV A	675.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063761			2015	7	INV A	750.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063762			2015	7	INV A	715.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063763			2015	7	INV A	610.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063772			2015	7	INV A	1,315.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063773			2015	7	INV A	1,700.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063774			2015	7	INV A	675.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063775			2015	7	INV A	650.00	C-050515	PREV. MAINT.
	000715 THOMPSON MACHINERY W0310063805			2015	7	INV A	2,244.33	C-050515	GENERATOR REPAIR PE
							16,584.33		
	000966 ENTERGY 159915730515			2015	7	INV A	40.86	C-050515	8710 NORTHWEST DR
	000966 ENTERGY 160041110515			2015	7	INV A	857.01	C-050515	8889 NORTHWEST DR
	000966 ENTERGY 168319920515			2015	7	INV A	3,902.17	C-050515	8700 NORTHWEST DR
	000966 ENTERGY 681111780515			2015	7	INV A	3,674.33	C-050515	8554 NORTHWEST DR
	000966 ENTERGY 805405860515			2015	7	INV A	84.35	C-050515	8889 NORTHWEST DR
							8,558.72		
	001099 NORTH MS PEST CONTRO	626386		2015	7	INV A	485.00	C-050515	PEST CONTROL
	007174 DENNIS WRIGHT & SON 30294			2015	7	INV A	228.00	C-050515	PLUMBING SERVICES
	007174 DENNIS WRIGHT & SON 30492			2015	7	INV A	228.00	C-050515	PLUMBING SERVICES
							456.00		
	010622 GREEN KING SPRAY SER	91		2015	7	INV A	25,458.00	C-050515	PROP. MAINT. PER CO
	010622 GREEN KING SPRAY SER	92		2015	7	INV A	510.00	C-050515	PROP. MAINT. AT 185
							25,968.00		
	011134 WHITFIELD 41510			2015	7	INV A	95.00	C-050515	ELECTRIC SERV. AT C
	012576 D&J'S CLEANING SERVI 1629			2015	7	INV A	156.25	C-050515	CLEANING OF VETERAN
	012576 D&J'S CLEANING SERVI 1633			2015	7	INV A	418.75	C-050515	CLEANING OF SPD
	012576 D&J'S CLEANING SERVI 1634			2015	7	INV A	93.75	C-050515	CLEANING OF MAY BLV





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012576 D&J'S CLEANING SERVI	1635			2015	7	INV A	418.75	C-050515	CLEANING OF SPD	
012576 D&J'S CLEANING SERVI	1636			2015	7	INV A	156.25	C-050515	CLEANING OF 1855 VE	
012576 D&J'S CLEANING SERVI	1637			2015	7	INV A	93.75	C-050515	CLEANING OF EAST PR	
012576 D&J'S CLEANING SERVI	1638			2015	7	INV A	156.25	C-050515	CLEANING OF 1855 VE	
							1,493.75			
013691 PROCRAFT	042215			2015	7	INV A	1,811.18	C-050515	PLUMBING & WORK AT	
019694 MID-SOUTH TELECOM	32987			2015	7	INV A	130.00	C-050515	CAMERA-COURT PARKIN	
019694 MID-SOUTH TELECOM	34340			2015	7	INV A	1,001.75	C-050515	CAMERA-COURT PARKIN	
019694 MID-SOUTH TELECOM	35314			2015	7	INV A	65.00	C-050515	PHONE SERVICE	
							1,196.75			
020065 BLC OF MS LLC	4400			2015	7	INV A	925.00	C-050515	CUT TRAINING CENTER	
020951 TWO GIRLS AND A BROO	1504			2015	7	INV A	595.00	C-050515	CLEANING AT PEPPERC	
022372 OVERALL CHEMICAL COM	3264			2015	7	INV A	1,685.00	C-050515	CLEANING - WK OF 4/	
022372 OVERALL CHEMICAL COM	3265			2015	7	INV A	1,685.00	C-050515	CLEANING -WK OF 04/	
							3,370.00			
ACCOUNT TOTAL							70,528.16			
0010-900-902-00-625100- 004389 TEMPLE							STREET IMPROVEMENT			
004389 TEMPLE	0140511			2015	7	INV A	225.00	C-050515	SIGNAL REPAIR	
004389 TEMPLE	0140547			2015	7	INV A	95.00	C-050515	SIGNAL REPAIR	
							320.00			
009591 TRI FIRMA	4031QB			2015	7	INV A	12,926.91	C-050515	POURED 5 CONCRETE C	
009591 TRI FIRMA	4037QB			2015	7	INV A	1,180.78	C-050515	WIPE INSIDE DRAIN B	
009591 TRI FIRMA	4038QB			2015	7	INV A	865.77	C-050515	WIPE INSIDE DRAIN P	
009591 TRI FIRMA	4040QB			2015	7	INV A	1,296.32	C-050515	REPAIR JOINT IN PIP	
009591 TRI FIRMA	4043QB			2015	7	INV A	1,884.89	C-050515	STREET & DITCH	
							18,154.67			
ACCOUNT TOTAL							18,474.67			
0010-900-902-00-625150- 018221 CIVIL-LINK, LLC							DRAINAGE			
018221 CIVIL-LINK, LLC	41282			2015	7	INV A	545.35	C-050515	INSPECTION SERVICES	
018221 CIVIL-LINK, LLC	41827			2015	7	INV A	1,817.06	C-050515	CHESTERFIELD DR. DR	
							2,362.41			
ACCOUNT TOTAL							2,362.41			
0010-900-902-00-625220- 005095 WOODS TREE SERVICE							STREET MAINTENANCE			
005095 WOODS TREE SERVICE	042115			2015	7	INV A	1,125.00	C-050515	TREE CUT OUT OF ROW	



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	009591 TRI FIRMA	4049QB		2015	7	INV A	15,437.16 C-050515		3530 SUMMERWOOD LAN
	018221 CIVIL-LINK, LLC	41282		2015	7	INV A	640.12 C-050515		INSPECTION SERVICES
						ACCOUNT TOTAL	17,202.28		
			ORG 902			TOTAL	124,230.52		
906						PROFESSIONAL DUES			
0010-900-906-00-622100-						PROFESSIONAL SERVICES			
	001161 SOUTHAVEN CHAMBER OF	90650223		2015	7	INV A	7,083.33 C-050515		MAY 2015 MONTHLY CO
	006682 DESOTO FAMILY THEATR	4282015		2015	7	INV A	4,166.67 C-050515		MAY 2015 MONTHLY CO
	020724 HEALING HEARTS CHILD	4282015		2015	7	INV A	3,958.33 C-050515		MAY 2015 MONTHLY CO
						ACCOUNT TOTAL	15,208.33		
			ORG 906			TOTAL	15,208.33		
=====									
	FUND 0010	GENERAL FUND				TOTAL:	456,626.69		
=====									



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	711			BOND PROJECT EXPENSES			
	0100-710-711-00-640900-			BOND EXPENSE			
	001540 MURPHY & SONS, INC.	134919		2015 7 INV A	67,551.65	C-050515	SOUTHAVEN MEMA/FEMA
				ACCOUNT TOTAL	67,551.65		
				ORG 711 TOTAL	67,551.65		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	67,551.65		
=====							



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611	SPECIAL ASSESSMENTS EXPEND									
0240-600-611-00-623800-	PARK IMPROVEMENTS									
005831 URBAN ARCH ASSOC	14015-A7			2015	7	INV A	2,775.00	C-050515	TASK ORDER 3 - STAG	
005831 URBAN ARCH ASSOC	14034-B4			2015	7	INV A	29,862.71	C-050515	SENIOR BUILDING	
005831 URBAN ARCH ASSOC	14035-B1			2015	7	INV A	3,000.00	C-050515	MINI STADIUMS AT SN	
							35,637.71			
ACCOUNT TOTAL							35,637.71			
0240-600-611-00-626105-	SPRINGFEST EXPENSE									
000611 SIGNS & STUFF	91254			2015	7	INV A	50.00	C-050515	2 COROPLAST SIGNS (	
001121 NEWTON TROPHY	93874			2015	7	INV A	1,422.00	C-050515	SUPPLIES FOR SPRING	
001121 NEWTON TROPHY	93875			2015	7	INV A	48.00	C-050515	SUPPLIES FOR SPRING	
							1,470.00			
001361 SAM'S CLUB DIRECT	042015			2015	7	INV A	164.67	C-050515	SUPPLIES	
003011 M & M PROMOTIONS	80108			2015	7	INV A	1,718.75	C-050515	SPRINGFEST/BIB APRO	
003011 M & M PROMOTIONS	80132			2015	7	INV A	254.24	C-050515	WALLETS - SPRINGFES	
003011 M & M PROMOTIONS	80138			2015	7	INV A	2,195.25	C-050515	T-SHIRTS FOR SPRING	
003011 M & M PROMOTIONS	80150			2015	7	INV A	488.36	C-050515	WRIST BANDS - SPRIN	
							4,656.60			
007600 OFFICE DEPOT	766128279001			2015	7	INV A	26.05	C-050515	OFFICE SUPPLIES	
012676 MEMPHIS BARBEQUE	042515			2015	7	INV A	520.00	C-050515	FEES FOR BBQ TEAMS	
019700 CHOICE TOWING	19322			2015	7	INV A	75.00	C-050515	MOVED TWO CARS AT S	
023239 MID-SOUTH PRODUCTION	22336			2015	7	INV A	270.00	C-050515	SPRINGFEST BANNERS	
023275 ARROWHEAD ACRES	042915			2015	7	INV A	250.00	C-050515	VENDOR REFUND - COU	
ACCOUNT TOTAL							7,482.32			
ORG 611 TOTAL							43,120.03			
=====										
FUND 0240 TOURIST & CONVENTION							TOTAL:	43,120.03		
=====										

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701			DEBT SVC EXPENSES			
0300-700-701-00-626700- 016514 SUN TRUST BANK	1557498		POLICE VEHICLE LEASE 2015 7 INV A	9,108.04 C-050515		POLICE VEHICLES
019150 REGIONS EQUIPMENT FI	719453		2015 7 INV A	6,506.24 C-050515		POLICE VEHICLES
			ACCOUNT TOTAL	15,614.28		
		ORG 701	TOTAL	15,614.28		
=====						
FUND 0300 DEBT SERVICE				TOTAL:	15,614.28	
=====						

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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
022173 DUNCAN FABIAN & CHER	081914			2015 7 INV A	54.23	C-050515	WATER REFUND - REIS
				ACCOUNT TOTAL	54.23		
				ORG 0400 TOTAL	54.23		
811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650600-				HURRICANE CREEK			
001160 NEEL-SCHAFFER INC	1026310			2015 7 INV A	10,167.63	C-050515	TRINITY LAKES-CONST
001160 NEEL-SCHAFFER INC	1026311			2015 7 INV A	7,402.11	C-050515	LESTER RD PUMP STAT
001160 NEEL-SCHAFFER INC	1026312			2015 7 INV A	327.32	C-050515	LAKES OF NICHOLAS F
001160 NEEL-SCHAFFER INC	1026313			2015 7 INV A	1,212.46	C-050515	EMERGENCY BACKUP PS
					19,109.52		
015242 TREY CONSTRUCTION, I	PAYAPP1			2015 7 INV A	77,867.37	C-050515	HURRICANE CRK GRAV
				ACCOUNT TOTAL	96,976.89		
0400-800-811-00-650901-				HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI	4202015			2015 7 INV A	10,104.38	C-050515	HL CREEK BASIN INTE
				ACCOUNT TOTAL	10,104.38		
0400-800-811-00-650905-				DCRUA SEWER TREATMENT FEE			
004646 DESOTO COUNTY REGION	1362			2015 7 INV A	27,608.33	C-050515	MONTHLY SERVICE - M
				ACCOUNT TOTAL	27,608.33		
				ORG 811 TOTAL	134,689.60		
815				UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-				EXTENSION & OTHER IMPROVEMENTS			
009591 TRI FIRMA	4047QB			2015 7 INV A	551.79	C-050515	SWINNEA RD/ROSS CV
009591 TRI FIRMA	4053QB			2015 7 INV A	559.56	C-050515	2210 LEGENDS
					1,111.35		
				ACCOUNT TOTAL	1,111.35		
				ORG 815 TOTAL	1,111.35		
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-625700-				TELEPHONE & POSTAGE			
017546 ARISTA	1414201504			2015 7 INV A	7,285.46	C-050515	APR 2015 WATER BILL
				ACCOUNT TOTAL	7,285.46		
0400-800-820-00-626500-				PRINTING			



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017546 ARISTA	18842		2015 7 INV A	2,606.70	C-050515	BILL PRINTING/APRIL
			ACCOUNT TOTAL	2,606.70		
		ORG 820	TOTAL	9,892.16		
825 0400-800-825-00-610400- 007600 OFFICE DEPOT	765950544001		UTILITY MAINTENANCE EXPENSES OFFICE SUPPLIES 2015 7 INV A	14.57	C-050515	OFFICE SUPPLIES
			ACCOUNT TOTAL	14.57		
0400-800-825-00-611000- 000354 METER SERVICE AND SU 1004 000354 METER SERVICE AND SU 1005 000354 METER SERVICE AND SU 1021 000354 METER SERVICE AND SU 1022 000354 METER SERVICE AND SU 1039 000354 METER SERVICE AND SU 1040 000354 METER SERVICE AND SU 996 000354 METER SERVICE AND SU 997 000354 METER SERVICE AND SU 998			MATERIALS 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A	889.00 1,200.00 1,552.00 298.35 1,454.25 862.72 232.00 72.85 1,897.50	C-050515 C-050515 C-050515 C-050515 C-050515 C-050515 C-050515 C-050515 C-050515	STARLANDING TOWER 3/4 FLARE CURB STOP 3/4 METERS FIRE HYDRANT REPAIR RISERS METERS, TEES, ETC SEWER MARKING TAPE BRASS FITTINGS METR COUPLING
				8,458.67		
000457 GRAINGER 000457 GRAINGER	9714646354 9716605424		2015 7 INV A 2015 7 INV A	75.75 108.62	C-050515 C-050515	TOOLS TOOLS MISC
				184.37		
000687 SOUTHERN PIPE & SUPP 000687 SOUTHERN PIPE & SUPP	8549801-00 8568391-00		2015 7 INV A 2015 7 INV A	92.05 152.50	C-050515 C-050515	TUBING CUTTER, SEWE ADAPTER
				244.55		
000715 THOMPSON MACHINERY	PC600614136		2015 7 INV A	42.95	C-050515	HOSE
000761 MEMPHIS STONE	52187		2015 7 INV A	1,737.62	C-050515	SAND
000989 ICM OF MEMPHIS	ME601634MR		2015 7 INV A	123.24	C-050515	SWIVEL HOSE REEL
001102 SOUTHAVEN SUPPLY	166122		2015 7 INV A	690.76	C-050515	MATERIALS
001320 MARTIN MACHINE WORKS	853		2015 7 INV A	626.50	C-050515	WATER METERS, TEES,
006590 FASTENAL	MSSOU40153		2015 7 INV A	333.75	C-050515	TOOLS
007304 O'REILLYS AUTO PARTS	1257-199194		2015 7 INV A	73.96	C-050515	GREASE GUN, FUEL TR
007766 CENTRAL PIPE SUPPLY,	100013713001	15000378	2015 7 INV A	4,928.00	C-050515	3/4" WATER METERS
007819 TOPMOST CHEMICAL	596000		2015 7 INV A	434.28	C-050515	TOWELS & GLOVES

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	011578 HD SUPPLY WATERWORK	D782100	15000379	2015	7	INV A	3,865.55	C-050515	(STOCK SUPPLIES) 12
	011578 HD SUPPLY WATERWORK	D798574	15000379	2015	7	INV A	359.15	C-050515	(STOCK SUPPLIES) 12
	011578 HD SUPPLY WATERWORK	D802260	15000379	2015	7	INV A	139.86	C-050515	(STOCK SUPPLIES) 12
	011578 HD SUPPLY WATERWORK	D829783		2015	7	INV A	528.92	C-050515	METER BOX LIDS, PVC
	011578 HD SUPPLY WATERWORK	D830031		2015	7	INV A	509.50	C-050515	DYE TABLETS
							5,402.98		
	013650 BATTERIES PLUS	374-266394		2015	7	INV A	13.98	C-050515	BATTERIES
	013650 BATTERIES PLUS	374-266522		2015	7	INV A	132.50	C-050515	FLASH LIGHT FOR NEW
							146.48		
							23,428.11		
									ACCOUNT TOTAL
	0400-800-825-00-611300-								MAINTENANCE VEHICLES
	000836 COUNTRY FORD INC	5000607		2015	7	INV A	45.48	C-050515	SENSOR
	000836 COUNTRY FORD INC	6001461		2015	7	INV A	177.00	C-050515	REPAIRS TO TRUCK #8
							222.48		
	002352 DEPARTMENT OF REVENUE	4202015		2015	7	INV A	12.00	C-050515	VIN #8115 - UTILITI
							234.48		
									ACCOUNT TOTAL
	0400-800-825-00-612200-								MAINTENANCE EQUIPMENT & BUILD
	005609 FAST AUTO GLASS	1034704		2015	7	INV A	110.00	C-050515	GLUE INSTALL GLASS/
							110.00		
									ACCOUNT TOTAL
	0400-800-825-00-612500-								UNIFORMS
	000983 PARAMOUNT UNIFORMS R	293620		2015	7	INV A	139.86	C-050515	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	294995		2015	7	INV A	157.56	C-050515	UNIFORMS
							297.42		
	003011 M & M PROMOTIONS	80143		2015	7	INV A	422.50	C-050515	UNIFORM T-SHIRTS
							719.92		
									ACCOUNT TOTAL
	0400-800-825-00-622100-								PROFESSIONAL SERVICES
	003554 CORNERSTONE LAB	222121		2015	7	INV A	75.00	C-050515	TRINITY LAKES WWTP
	008347 TELECHECK	D1501016468		2015	7	INV A	914.95	C-050515	MARCH 2015 CHECK IN
	010622 GREEN KING SPRAY SER	93		2015	7	INV A	1,286.45	C-050515	HERBICIDE FOR POND
							2,276.40		
									ACCOUNT TOTAL
	0400-800-825-00-624500-								LICENSES & MISCELLANEOUS FEES
	006674 MsrWA	140530		2015	7	INV A	85.00	C-050515	CCR REPORT FOR FY 2



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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							85.00		
0400-800-825-00-626000- UTILITIES									
	000966 ENTERGY	162929220515		2015	7	INV A	10.57	C-050515	8779 WHITWORTH ST
	000966 ENTERGY	168352330515		2015	7	INV A	142.65	C-050515	TOWN & COUNTRY DR
	000966 ENTERGY	168357870515		2015	7	INV A	92.55	C-050515	HUDGINS RD
	000966 ENTERGY	168395080515		2015	7	INV A	12.21	C-050515	8989 STANTON RD
							257.98		
	001234 CENTURYLINK	437117823415		2015	7	INV A	94.12	C-050515	SCADA INTERNET SERV
	002351 COMCAST	894491010515		2015	7	INV A	102.85	C-050515	7525 GREENBROOK PAR
	002351 COMCAST	911329010515		2015	7	INV A	102.85	C-050515	1334 E. GOODMAN RD
							205.70		
ACCOUNT TOTAL							557.80		
0400-800-825-00-630600- VEHICLES									
	000669 CAMPER CITY USA INC	387221		2015	7	INV A	159.00	C-050515	FLOOR MATS TRUCK 80
	000669 CAMPER CITY USA INC	387528		2015	7	INV A	50.00	C-050515	TOOL BOX TRUCK 801
							209.00		
	000836 COUNTRY FORD INC	20278	15000084	2015	7	INV A	44,085.00	C-050515	FORD F-550 XL TRUCK
ACCOUNT TOTAL							44,294.00		
0400-800-825-00-650903- INTERCEPTOR SEWER TREATMENT									
	002848 HORN LAKE CREEK BASI	04202015		2015	7	INV A	120,502.59	C-050515	SEWER TREATMENT/ AP
ACCOUNT TOTAL							120,502.59		
ORG 825 TOTAL							192,222.87		
=====									
FUND 0400 UTILITY FUND							TOTAL:	337,970.21	
=====									



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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
	0450-810-850-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R 0294996			2015 7 INV A	48.81	C-050515	UNIFORMS
	000983 PARAMOUNT UNIFORMS R 293621			2015 7 INV A	26.81	C-050515	UNIFORMS
					75.62		
				ACCOUNT TOTAL	75.62		
0450-810-850-00-622100-				PROFESSIONAL SERVICES			
018967 ARROW DISPOSAL	491			2015 7 INV A	91,243.25	C-050515	GARBAGE SERVICE PER
				ACCOUNT TOTAL	91,243.25		
				ORG 850 TOTAL	91,318.87		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	91,318.87		
=====							

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YEAR/PERIOD: 2015/6	TO 2015/7								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
150									
								INFORMATION TECHNOLOGY	
0010-100-150-00-614000-								GASOLINE/OIL	
006919 FUELMAN	NP43720155		2015	7	INV P	43.63	D-050515	126173 REISSUE-2/23-3/1/20	
006919 FUELMAN	NP43787873		2015	7	INV P	63.42	D-050515	126173 REISSUE-3/2-3/8/201	
						107.05			
						ACCOUNT TOTAL		107.05	
						ORG 150		TOTAL	107.05
211									
								POLICE DEPARTMENT	
0010-200-211-00-611300-								MAINTENANCE VEHICLES	
008760 DESOTO COUNTY SCHOOL	462611		2015	7	INV P	10.00	D-050515	126760 VIN #2611 1997 INTL	
						ACCOUNT TOTAL		10.00	
0010-200-211-00-614000-								FUEL & OIL	
006919 FUELMAN	NP43570626		2015	7	INV P	5,605.83	D-050515	126173 REISSUE-2/9-2/15/20	
006919 FUELMAN	NP43617493		2015	7	INV P	5,327.79	D-050515	126173 REISSUE-2/16-2/22/1	
006919 FUELMAN	NP43719651		2015	7	INV P	6,013.28	D-050515	126173 REISSUE-2/23-3/1/20	
						16,946.90			
						ACCOUNT TOTAL		16,946.90	
0010-200-211-00-625700-								TELEPHONE & POSTAGE	
001234 CENTURYLINK	300091220515		2015	7	INV P	235.01	D-050515	126780 PHONE SERVICES - EA	
001234 CENTURYLINK	300095240515		2015	7	INV P	47.63	D-050515	126780 3278 MAY BLVD	
						282.64			
002351 COMCAST	621122010415		2015	7	INV P	262.56	D-050515	126782 8691 NORTHWEST DR -	
007504 PAETEC	58340343		2015	7	INV P	537.20	D-050515	126789 PHONE SERVICE - POL	
						ACCOUNT TOTAL		1,082.40	
0010-200-211-00-626000-								UTILITIES	
000966 ENTERGY	191312000515		2015	7	INV P	7.82	D-050515	126783 8185 GETWELL RD	
000966 ENTERGY	602092690515		2015	7	INV P	18.74	D-050515	126785 7111 TCHULAHOMA RD	
						26.56			
						ACCOUNT TOTAL		26.56	
						ORG 211		TOTAL	18,065.86
290									
								FIRE DEPARTMENT	
0010-200-290-00-614000-								FUEL & OIL	
006919 FUELMAN	NP43617517		2015	7	INV P	37.79	D-050515	126173 REISSUE-2/16-2/22/2	

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				ACCOUNT TOTAL		37.79	
	0010-200-290-00-625700-002351 COMCAST	914612040515		TELEPHONE & POSTAGE 2015 7 INV P	102.85 D-050515	126781 6285	SNOWDEN LN
				ACCOUNT TOTAL		102.85	
	0010-200-290-00-626000-000966 ENTERGY	150210740515		UTILITIES 2015 7 INV P	943.01 D-050515	126788 6450	GETWELL RD
	000966 ENTERGY	794016670515		2015 7 INV P	673.24 D-050515	126787 7980	SWINNEA RD
						1,616.25	
	001145 ATMOS ENERGY	301693930515		2015 7 INV P	1,413.35 D-050515	126779 1940	STATELINE RD W
	001145 ATMOS ENERGY	301967260515		2015 7 INV P	302.13 D-050515	126779 7980	SWINNEA RD
						1,715.48	
				ACCOUNT TOTAL		3,331.73	
				ORG 290 TOTAL		3,472.37	
311				PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-626000-000966 ENTERGY	190474970515		UTILITIES 2015 7 INV P	20.51 D-050515	126785 951	RASCO RD
				ACCOUNT TOTAL		20.51	
				ORG 311 TOTAL		20.51	
315				CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-626000-000966 ENTERGY	115078630515		UTILITIES 2015 7 INV P	25.01 D-050515	126785 1989	STATELINE RD E
	000966 ENTERGY	155564180515		2015 7 INV P	54.40 D-050515	126786	STATELINE & NORTHWE
	000966 ENTERGY	168354560515		2015 7 INV P	2.96 D-050515	126783	SOUTHAVEN ELEM SCHO
	000966 ENTERGY	168361990515		2015 7 INV P	70,995.51 D-050515	126788	STREET LIGHTS
	000966 ENTERGY	168375280515		2015 7 INV P	21.27 D-050515	126785	STATELINE & GETWELL
	000966 ENTERGY	173273540515		2015 7 INV P	56.68 D-050515	126786	SWINNEA RD & HWY 30
	000966 ENTERGY	552454840515		2015 7 INV P	7.82 D-050515	126784	8935 COMMERCE DR
	000966 ENTERGY	894172320515		2015 7 INV P	26.04 D-050515	126785	6006 GETWELL RD
	000966 ENTERGY	902532960515		2015 7 INV P	31.30 D-050515	126786	8507 INVERNESS DR
						71,220.99	
				ACCOUNT TOTAL		71,220.99	
				ORG 315 TOTAL		71,220.99	
411				PARKS DEPARTMENT			
	0010-400-411-00-625700-001234 CENTURYLINK	300093460515		TELEPHONE & POSTAGE 2015 7 INV P	616.15 D-050515	126796	PHONE - SNOWDEN MAI
	001234 CENTURYLINK	300096130515		2015 7 INV P	44.70 D-050515	126796	PHONES FOR MESSAGE

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YEAR/PERIOD:	2015/6	TO	2015/7							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001234 CENTURYLINK		400200020515		2015	7	INV P	1,136.60 D-050515	126796	PARKS PHONES	
001234 CENTURYLINK		400200370515		2015	7	INV P	178.85 D-050515	126796	PHONES - SNOWDEN HO	
							1,976.30			
							ACCOUNT TOTAL			1,976.30
0010-400-411-00-626000-							UTILITIES			
000966 ENTERGY		157446420515		2015	7	INV P	5,398.22 D-050515	126788	3376 NAIL RD	
000966 ENTERGY		157448650515		2015	7	INV P	24.78 D-050515	126785	3566 NAIL RD	
000966 ENTERGY		159289890515		2015	7	INV P	160.03 D-050515	126787	8400 GREENBROOK PKW	
000966 ENTERGY		168333290515		2015	7	INV P	28.43 D-050515	126786	3278 MAY BLVD	
000966 ENTERGY		168340200515		2015	7	INV P	396.81 D-050515	126787	GETWELL & MAY RD	
000966 ENTERGY		168373040515		2015	7	INV P	98.79 D-050515	126786	6205 SNOWDEN LN	
000966 ENTERGY		168397060515		2015	7	INV P	99.96 D-050515	126786	8900 GREENBROOK PKW	
000966 ENTERGY		168520060515		2015	7	INV P	7.82 D-050515	126783	7505 STONEGATE BLVD	
000966 ENTERGY		168522120515		2015	7	INV P	223.97 D-050515	126787	3278 MAY BLVD	
000966 ENTERGY		170020070515		2015	7	INV P	4,970.81 D-050515	126799	385 STATELINE	
000966 ENTERGY		180540490515		2015	7	INV P	3,054.87 D-050515	126788	SNOWDEN BALLFIELD R	
000966 ENTERGY		190458970515		2015	7	INV P	20.24 D-050515	126785	295 STATELINE RD E	
000966 ENTERGY		190464080515		2015	7	INV P	7.82 D-050515	126783	3025 CARNIVAL LN	
000966 ENTERGY		202914150515		2015	7	INV P	267.95 D-050515	126787	3480 SUNSET LOOP	
000966 ENTERGY		208927660515		2015	7	INV P	321.32 D-050515	126787	6070 SNOWDEN	
000966 ENTERGY		225124530515		2015	7	INV P	9.65 D-050515	126784	6205 GETWELL RD	
000966 ENTERGY		311092590515		2015	7	INV P	7.82 D-050515	126783	7705 TCHULAHOMA RD	
000966 ENTERGY		311093170515		2015	7	INV P	7.82 D-050515	126783	7655 TCHULAHOMA RD	
000966 ENTERGY		311093660515		2015	7	INV P	7.82 D-050515	126783	7625 TCHULAHOMA	
000966 ENTERGY		311094240515		2015	7	INV P	7.82 D-050515	126783	7635 TCHULAHOMA	
000966 ENTERGY		311094730515		2015	7	INV P	8.56 D-050515	126784	7525 TCHULAHOMA	
000966 ENTERGY		311095490515		2015	7	INV P	7.82 D-050515	126783	7535 TCHULAHOMA	
000966 ENTERGY		311096140515		2015	7	INV P	7.82 D-050515	126783	7645 TCHULAHOMA	
000966 ENTERGY		311096480515		2015	7	INV P	7.82 D-050515	126784	7665 TCHULAHOMA	
000966 ENTERGY		311096630515		2015	7	INV P	12.39 D-050515	126785	7735 TCHULAHOMA	
000966 ENTERGY		388224410515		2015	7	INV P	289.62 D-050515	126787	8925 SWINNEA RD	
000966 ENTERGY		397585030515		2015	7	INV P	7.82 D-050515	126799	8440 GREENBROOK PKW	
000966 ENTERGY		411115350515		2015	7	INV P	2,592.72 D-050515	126799	7360 US HWY 51 N	
000966 ENTERGY		443685870515		2015	7	INV P	3,510.05 D-050515	126788	3335 PINE TAR ALLEY	
000966 ENTERGY		456929100515		2015	7	INV P	7.82 D-050515	126784	8925 SWINNEA RD	
000966 ENTERGY		466875880515		2015	7	INV P	91.87 D-050515	126799	365 RASCO RD W SOCC	
000966 ENTERGY		478052470515		2015	7	INV P	58.11 D-050515	126786	6208 SNOWDEN LN	
000966 ENTERGY		563956350515		2015	7	INV P	19.61 D-050515	126799	7360 US HWY 51 N	
000966 ENTERGY		660743110515		2015	7	INV P	167.34 D-050515	126787	6208A SNOWDEN LN	
000966 ENTERGY		667628730515		2015	7	INV P	256.48 D-050515	126787	6275 SNOWDEN LN	
000966 ENTERGY		697233510515		2015	7	INV P	8.45 D-050515	126784	8925 SWINNEA RD	
000966 ENTERGY		728201940515		2015	7	INV P	7.82 D-050515	126784	6305 SNOWDEN LN	
000966 ENTERGY		748552550515		2015	7	INV P	474.54 D-050515	126787	6277B SNOWDEN LN	
000966 ENTERGY		748693550515		2015	7	INV P	9.20 D-050515	126784	6277A SNOWDEN LN	
							22,668.61			
001145 ATMOS ENERGY		302071300415		2015	7	INV P	57.06 D-050515	126779	8925 SWINNEA RD	



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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			22,725.67
			ORG 411	TOTAL			24,701.97
904				LITIGATION			
0010-900-904-00-629100-				CLAIMS PAYMENTS			
023241 PICKARD ROBERT	4222015			2015 7 INV P	149.98 D-050515	126758	PROPERTY DAMAGE SET
023242 KING TIMOTHY & DEBBI	4222015			2015 7 INV P	6,500.00 D-050515	126757 2543	BAIRD DR/SEWER
				ACCOUNT TOTAL			6,649.98
			ORG 904	TOTAL			6,649.98
=====				FUND 0010 GENERAL FUND	TOTAL:		124,238.73
=====							=====

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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-626105-			SPRINGFEST EXPENSE			
	016313 A & B DISTRIBUTING C	4282015		2015 7 INV P	2,374.82	D-050515	126800 SPRINGFEST BEER
	016314 CLARK BEVERAGE GROUP	4282015		2015 7 INV P	1,896.03	D-050515	126801 SPRINGFEST BEER
				ACCOUNT TOTAL	4,270.85		
				ORG 611 TOTAL	4,270.85		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	4,270.85		
=====							

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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
815	UTILITY CAPITAL IMPROVEMENTS								
0400-800-815-00-625300-	EXTENSION & OTHER IMPROVEMENTS								
023244 FORD STERLING	4232015			2015	7	INV P	2,700.00	D-050515	126759 EASEMENT PURCHASE/S
				ACCOUNT TOTAL			2,700.00		
			ORG 815	TOTAL			2,700.00		
825	UTILITY MAINTENANCE EXPENSES								
0400-800-825-00-626000-	UTILITIES								
000966 ENTERGY	102092330515			2015	7	INV P	110.01	D-050515	126786 8182 GETWELL RD NOR
000966 ENTERGY	168505880515			2015	7	INV P	4,688.40	D-050515	126788 7525 GREENBROOK PKW
000966 ENTERGY	168511800515			2015	7	INV P	12.39	D-050515	126784 7696 AIRWAYS BLVD
000966 ENTERGY	168529070515			2015	7	INV P	24.28	D-050515	126785 1334 GOODMAN RD
000966 ENTERGY	168534590515			2015	7	INV P	3,128.83	D-050515	126788 5850 GETWELL RD WAT
000966 ENTERGY	181419370515			2015	7	INV P	13.48	D-050515	126785 8440 GREENBROOK PKW
000966 ENTERGY	397584380515			2015	7	INV P	7.82	D-050515	126784 5850 GETWELL RD WAT
000966 ENTERGY	715327820515			2015	7	INV P	127.64	D-050515	126786 1433 STATELINE RD E
000966 ENTERGY	757607850515			2015	7	INV P	138.04	D-050515	126786 8157A PARK PIKE
000966 ENTERGY	762590760515			2015	7	INV P	964.48	D-050515	126788 3088 NAIL RD
							9,215.37		
002351 COMCAST	856867020515			2015	7	INV P	102.85	D-050515	126797 8779 WHITWORTH
002351 COMCAST	910908010515			2015	7	INV P	102.85	D-050515	126798 2543 GEM ST - HIDDE
							205.70		
				ACCOUNT TOTAL			9,421.07		
			ORG 825	TOTAL			9,421.07		
=====									
FUND 0400 UTILITY FUND							TOTAL:	12,121.07	
=====									

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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	0010-100-145-00-622100-			DEPARTMENT OF FINANCE & ADMIN			
	002241 FIRST SECURITY BANK	28712		PROFESSIONAL SERVICES			
				2015 7 DIR P	390.00	W-050515	43579 SOUTHAVEN G/O BONDS
				ACCOUNT TOTAL	390.00		
				ORG 145 TOTAL	390.00		
903	0010-900-903-00-624102-			ADMINISTRATIVE EXPENSES			
	003341 BANCORPSOUTH	28773		BANK FEES			
				2015 7 DIR P	750.00	W-050515	43994 CITY OF SHAVEN REF
				ACCOUNT TOTAL	750.00		
				ORG 903 TOTAL	750.00		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	1,140.00		
=====							



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YEAR/PERIOD: 2015/6 TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
002241 FIRST SECURITY BANK	28712			2015 7 DIR P	15,933.75 W-050515	43579	SOUTHAVEN G/O BONDS
003341 BANCORPSOUTH	28773			2015 7 DIR P	67,543.75 W-050515	43994	CITY OF SHAVEN REF
013790 HANCOCK BANK	28775			2015 7 DIR P	35,832.50 W-050515	43997	G/O REFUNDING BONDS
				ACCOUNT TOTAL	119,310.00		
				ORG 701 TOTAL	119,310.00		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	119,310.00		
=====							

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17.  
Executive Session