

Minutes, City of Southaven, Southaven, Mississippi



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 2, 2015
6:00 p.m.
AGENDA**

1. Call To Order
2. Invocation: Pastor Tradanius Beard, Northwest Church of Christ
3. Pledge Of Allegiance
4. Approval Of Minutes: May 19, 2015
5. Resolution of Award for Hurricane Creek - Phase 8
6. Award of Signs Bid
7. Contract with Cornerstone Rehabilitation
8. Resolution to Surplus Property - SPD
9. Request for Change Order on Getwell Road Widening Project
10. Resolution To Clean Private Property
11. Planning Agenda – Item #1 – Application by Space Center Tyson for Subdivision Approval for the 1st Revision to Lot 7P of the 8th Revision to Section "B" Briargate Commercial Subdivision
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 Planning Department

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

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MINUTES OF THE REGULAR MEETING OF June 2, 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 2nd day of June, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately thirty-five (35) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Tradanius Beard with Northwest Church of Christ led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 19, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

RESOLUTION OF AWARD FOR HURRICANE CREEK – PHASE 8

Nick Manley, City Attorney presented this item to the Board.

Mr. Manley stated that the lowest bidder for this project did not submit the necessary paperwork under the statute statue bid preference law. Mr. Manley stated that the requested Attorney General's opinion confirmed that the City could not award the bid to the lowest bidder. As a result, the City will award the bid to the second lowest bidder, Brocato Construction, in the amount \$170,066.90.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID BROCATO CONSTRUCTION COMPANY, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase 8 of the Hurricane Creek Sewer Project ("Project"); and

WHEREAS, the City's Engineer and Neel-Schaffer have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

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WHEREAS, Landmark Construction General Contractor, Inc. ("Landmark") was the low bid of \$155,385.00; and

WHEREAS, Landmark, as part of its response to the bid for the Project, provided that the State of Tennessee does not have a bid preference law; however, Tennessee Code Section 12-4-802 provides the Tennessee preference law; and

WHEREAS, Mississippi Code Section 31-3-21(3) requires that a non-resident contractor include a copy of his state's current preference law and if the preference law is not included, the bid must be rejected; and

WHEREAS, the City sought and received an Attorney General Opinion which opines that Landmark's failure to provide the Tennessee preference law requires the City to reject Landmark's bid (MS AG Op., Manley (May 15, 2015) attached as Ex. A); and

WHEREAS, Brocato Construction Company, Inc. ("Brocato") had the second low bid in the amount of \$170,066.90; and

WHEREAS, based on the fact that Landmark did not provide the Tennessee preference law and Brocato provided the next low bid, the City desires to conditionally award the contract for the Project to Brocato contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

NOW THEREFORE, be it resolved as follows:

1. Pursuant to findings of fact as set forth above and Mississippi Code Sections 31-3-21 and 31-7-13, the bid specifications, the Attorney General Opinion to the City of Southaven dated May 15, 2015 attached hereto as Exhibit A, and the recommendation of the City's Engineer and Neel Schaffer, the City hereby conditionally awards the contract to Brocato in the amount of \$170,066.90, which is contingent upon MDEQ approval.
2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953). In this instance, the City Board sought an Attorney General Opinion in order to ensure compliance with the applicable laws.
3. The Mayor or his designee is authorized to execute a contract with Trey and all 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 Kite 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

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Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 2nd day of June, 2015.

A copy of the Attorney General's opinion for failure of nonresident bidder to attach bid preference law to bid is attached to these minutes.

AWARD OF SIGNS BID

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO FRANK BALTON & CO. ELECTRIC SIGNS

WHEREAS, the City of Southaven ("City") previously entered into a contract whereby it sold the naming rights of certain City park property to BankPlus; and

WHEREAS, as part of the contract, BankPlus provides the City with Seventy Five Thousand and 00/100 (\$75,000.00) for signage within the City parks; and

WHEREAS, pursuant to Mississippi Code 31-7-13, the City advertised for bids for the signs at the City Park property; and

WHEREAS, the City's Parks Department has reviewed the pricing and bid along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Frank Bolton & Co., Electric Signs ("Bolton") was the low and only bid with a bid in the amount of \$63,735.30; and

WHEREAS, the City notes that all entities had ample time to submit a bid to provide signage and there is insufficient time to rebid the Project based on the contractual obligations of the City under the BankPlus contract, along with the activities and events at the City parks; and

WHEREAS, based on the foregoing, the City desires to accept the bid proposal from Bolton in the amount of \$63,735.30, as the lowest and best bid proposal to provide signage to the City; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the

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City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Parks Department, the City hereby accepts the bid proposal from Bolton in the total amount of \$63,735.70 as the lowest and best bid proposal for the Project.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
3. The Mayor or his 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 Ferguson made the motion and Alderman Gallagher 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 Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 2nd day of June, 2015.

CONTRACT WITH CORNERSTONE REHABILITATION

Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this contract will allow Cornerstone Rehabilitation to provide athletic trainers at certain softball and baseball tournaments in exchange for advertising space determined by the Parks Department. Mr. Manley stated that in some cases athletic trainers are required by Dizzy Dean. Alderman Brooks made the motion to authorize the professional services agreement with Cornerstone Rehabilitation. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES

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Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of June, 2015.

A copy of the agreement is attached to these minutes.

RESOLUTION TO SURPLUS PROPERTY- SPD

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain surplus property as set forth in Exhibit A and Exhibit B (collectively "the Property"); and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, including the vehicles which have no value to the City and its citizens due to the repairs costing more than the vehicle, and the Property removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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 be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES

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Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 2nd day of June, 2015.

A copy of the letter of request to surplus and itemized list is attached to these minutes.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DISPOSING OF SEIZED PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of certain vehicles and property (collectively "Seized Property") as set forth in Exhibit A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; 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 Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

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

RESOLVED AND DONE, this 2nd day of June, 2015.

A copy of the vehicle titles and letter of request to surplus forfeited property is attached to these minutes.

REQUEST FOR CHANGE ORDER ON GETWELL ROAD WIDENING PROJECT

This request was removed and not discussed.

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: **350 Plum Point Avenue, 7102 Flower Creek Drive, 861 Great Oaks Drive, 5820 Westminster Lane, 5987 Surrey Lane, 1865 Winners Circle North, 1632 Golden Oaks Loop South**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

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WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 2, 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, June 2, 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: **350 Plum Point Avenue, 7102 Flower Creek Drive, 861 Great Oaks Drive, 5820 Westminster Lane, 5987 Surrey Lane, 1865 Winners Circle North, 1632 Golden Oaks Loop South**, 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.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **2nd day of June, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

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

ITEM #1 Application by Space Center Tyson for subdivision Approval for the 1st Revision to Lot 7P of the 8th Revision to section "B" Briargate Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Lot 7P in Briargate Subdivision that currently encompasses 5.92 acres. The applicant is requesting to subdivide this lot into two lots which would create lot 7P-A for Asics to increase parking and allow for a secondary access off of the site and have the option to sell or expand Lot 7P-B in the future. Mrs. Choat-Cook stated that the secondary access point will reduce truck traffic onto Airways and recommends approval. Alderman Payne made the motion to approve the application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES

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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 2nd day of June, 2015.

A copy of the staff report and final plat is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite reported that Conn's Appliances, Inc., a Texas-based retailer, recently purchased the Stateline Square Shopping Center at 550 Stateline Road (formerly the Kmart and Kroger stores near Stateline Road/Interstate 55 and currently leased to Burlington Coat Factory, Essex Bargain Hunt, and Home Decor Liquidators). Conn's also has plans to construct a new building at this site in excess of 40,000 square feet to market their own line of products which includes home appliances, furniture, bedding, and electronics. Conn's currently has ninety (90) retail locations in eleven (11) states. Mayor Musselwhite stated that this is big news for our City as we continue to encourage revitalization of economic development in the West End Business District which is the original part of our City and the first location for business in our City.

CITIZEN'S AGENDA

Rev. David Smith with First Assembly in Horn Lake, MS.

A motion was made by Alderman Gallagher to allow Rev. David Smith to speak. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Rev. Smith requested the use of the Arena on June 12, 2015 to be used for an event sponsored by his church at a discounted rate or at no cost. Rev. Smith stated that he has submitted application to the Parks Department along with proof of liability insurance and a copy of his 501C3. Mayor Musselwhite stated that the date has been reserved for his church, but the City has strict regulations to follow by State law in order to donate a City Facility. Nick Manley, City Attorney, stated that he received an Attorney General's Opinion that stated that the City could not legally donate the facility in this situation, but could donate funds. Mayor Musselwhite stated that all though it is admirable for what they are trying to do, application is required before the budget year to request donated funds and it would not be fair to all of the other requests that the City receives.

PERSONNEL DOCKET

Personnel

Docket

June 2, 2015

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Payroll Additions	Position	Department	Start Date	Rate of Pay
Lorre James	Data Entry	Park Tournaments - 412	March 24, 2015	\$10.00
Caitlin Harris	Gate Worker	Park Tournaments - 412	March 24, 2015	\$7.50
Brandon Seals	Seasonal Laborer	Parks and Recreation - 411	May 20, 2015	\$8.00
Susan Martin	Concessions Supervisor	Park Tournaments - 412	May 20, 2015	\$8.00
Larry Cole	P/T Golf	Parks and Recreation - 411	June 3, 2015	\$9.30
Austin George	Concessions	Park Tournaments - 412	June 3, 2015	\$7.25
Jerrica Wright	Concessions	Park Tournaments - 412	June 3, 2015	\$7.25
Griffin Ellis	Grounds	Park Tournaments - 412	June 3, 2015	\$7.25
Dalton Knight	Seasonal Laborer	Parks and Recreation - 411	June 3, 2015	\$8.00
John Isom	Seasonal Laborer	Parks and Recreation - 411	June 3, 2015	\$8.00
Dylan Rutledge	Seasonal Laborer	Parks and Recreation - 411	June 3, 2015	\$8.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Willie Johnson	Laborer	Supervisor	June 3, 2015	\$14.00
Ethan Thompson	Laborer	Lead Man	June 3, 2015	\$12.00
Kendall Maxwell	Laborer	Lead Man	June 3, 2015	\$12.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Lari Maslar	P/T Billing Clerk	Utility Billing - 820	January 30, 2015	\$8.50
Hunter Holliday	Concessions	Park Tournaments - 412	May 8, 2015	\$7.25
Hunter Yeatman	P/T Parks Laborer	Parks and Recreation - 411	May 18, 2015	\$7.25
Lori Gilbert	Cash Control	Park Tournaments - 412	May 18, 2015	\$10.00
Eric Rowe	Seasonal Laborer	Park Tournaments - 412	May 19, 2015	\$8.00
Keyona Williams	Concessions	Park Tournaments - 412	May 27, 2015	\$7.25
Mary Dye	Data Entry	Park Tournaments - 412	May 31, 2015	\$10.00
Cynthia Stewart	Code Enforcement Officer	Planning/Development - 180	June 2, 2015	\$13.00
Kaya Weitnauer	Concessions	Park Tournaments - 412	June 5, 2015	\$7.25
Cameron	Concessions	Park Tournaments - 412	June 5, 2015	\$7.25

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Thomas		412		
Caliana Jacob	P/T Front Desk	Parks and Recreation -	June 30,	
		411	2015	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of June 2, 2015 as presented to this Board. Motion was seconded by Alderman Kite. 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.

Mr. Manley made the recommendation to extend the lease with Tru Word Ministries for three (3) months while they work through some details on a possible purchase and get in compliance with the appraised amount. Mr. Manley stated that the church will continue to pay the same rental amount to the City until August 31, 2015. Alderman Payne made the motion to authorize the lease renewal. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
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 2nd day of June, 2015.

A copy of the lease renewal is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 2, 2015, including demand checks and payroll in the amount of \$1,561,843.01. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

240615, 240687, 240696, 240703, 240704, 240705, 240708, 240709, 240713, 240722, 240725, 240727, 240781, 240813, 240942, 241174, 241175, 241226, 241459, 241512, 241514

Roll call was as follows:

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ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
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 2nd day of June, 2015.

EXECUTIVE SESSION

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

Mayor Musselwhite gave additional updates to the Board.

- The owner of Don's Speed Shop has removed twelve (12) cars and placed them on the inside of his building. In addition, he has set a goal to only have one (1) row of vehicles by the end of the week and has agreed to add lighting to his signage and paint the building.
- Mayor Musselwhite asked if the Board could be available on June 10, 2015 in the morning for a Special Called Meeting to discuss possible TIFF options in regards to an economic development opportunity. Members of the Board stated that they would be in attendance if the meeting were scheduled.
- Mayor Musselwhite asked the Board to give some thought to the sign ordinance regarding allowing LED Video Boards into the City for future action with either changing the ordinance or allowing variances. Mayor Musselwhite explained that there have been some requests for the video boards and he is concerned that the signs will create a traffic hazard and will change the look of the City.
- International Maintenance Code – Mayor Musselwhite stated that the City does not have enough personnel to adopt the entire International Maintenance Code, but stated that Chapter 3 is similar to the ordinance that is currently in place, but has some additional details that will help beautify the City. Mayor Musselwhite encouraged the Board to read Chapter 3 of the maintenance code to discuss at a later date.

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

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Alderman Kelly. Motion was put to a vote and passed unanimously, June 2, 2015 at 7:45 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen, Assistant City Clerk

(Seal)

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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID BROCATO CONSTRUCTION COMPANY, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase 8 of the Hurricane Creek Sewer Project ("Project"); and

WHEREAS, the City's Engineer and Neel-Schaffer have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Landmark Construction General Contractor, Inc. ("Landmark") was the low bid of \$155,385.00; and

WHEREAS, Landmark, as part of its response to the bid for the Project, provided that the State of Tennessee does not have a bid preference law; however, Tennessee Code Section 12-4-802 provides the Tennessee preference law; and

WHEREAS, Mississippi Code Section 31-3-21(3) requires that a non-resident contractor include a copy of his state's current preference law and if the preference law is not included, the bid must be rejected; and

WHEREAS, the City sought and received an Attorney General Opinion which opines that Landmark's failure to provide the Tennessee preference law requires the City to reject Landmark's bid (MS AG Op., Manley (May 15, 2015) attached as Ex. A); and

WHEREAS, Brocato Construction Company, Inc. ("Brocato") had the second low bid in the amount of \$170,066.90; and

WHEREAS, based on the fact that Landmark did not provide the Tennessee preference law and Brocato provided the next low bid, the City desires to conditionally award the contract for the Project to Brocato contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

NOW THEREFORE, be it resolved as follows:

1. Pursuant to findings of fact as set forth above and Mississippi Code Sections 31-3-21 and 31-7-13, the bid specifications, the Attorney General Opinion to the City of Southaven dated May 15, 2015 attached hereto as Exhibit A, and the recommendation of the City's Engineer and Neel Schaffer, the City hereby conditionally awards the contract to Brocato in the amount of \$170,066.90, which is contingent upon MDEQ approval.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953). In this instance, the City Board sought an Attorney General Opinion in order to ensure compliance with the applicable laws.

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3. The Mayor or his designee is authorized to execute a contract with Trey and all 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 Kite 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 Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

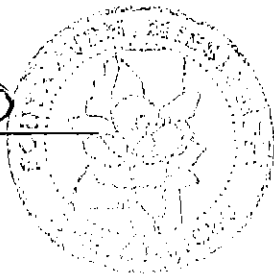
RESOLVED AND DONE, this 2nd day of June, 2015.



Darren Musselwhite, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

OPINIONS
DIVISION

May 15, 2015

Nicholas H. Manley, Esq.
Attorney, City of Southaven
Post Office Box 171443
Memphis, TN 38187-1443

Re: Failure of nonresident bidder to attach bid preference law to bid

Dear Mr. Manley:

Attorney General Jim Hood has received your request for an opinion and has assigned it to me for research and response.

Issues Presented

You inquire as to whether a municipality is required to reject an apparent low bid of a nonresident bidder when the nonresident bidder failed to attach a copy of his/her state's current bid preference law. Specifically, you provide the following:

This firm represents the City of Southaven ("City"). On behalf of the City, I have been asked to seek an opinion from your office regarding the following situation:

On April 23, 2015, the City opened bids for the final phase of a sewer project. The low bidder was a Tennessee contractor submitting a bid of \$155,385.00. The second lowest bidder was a Mississippi contractor submitting a bid of \$170,066.90. The low bid by the Tennessee contractor provided a document in its bid that stated "The state of Tennessee has no resident Contractor preference law." The City borders the state of Tennessee, so the City frequently works with Tennessee contractors and is well aware of the Tennessee preference statute (Tenn. Code Ann. Section 12-4-802). The Tennessee resident contractor preference statute contains what could be considered "reciprocal-preference" language. In other words, it appears that a Mississippi contractor bidding on a project in Tennessee would be treated the same as a Tennessee contractor bidding on a project in Mississippi. Thus, to summarize Tennessee has a preference law.

550 HIGH STREET - POST OFFICE BOX 220 - JACKSON, MISSISSIPPI 39205-0220
TELEPHONE (601) 359-3680 - FACSIMILE (601) 359-5025

Minutes, City of Southaven, Southaven, Mississippi

Nicholas H. Manley, Esq.
May 15, 2015
Page 2

As you are aware, Miss. Code Ann. Section 31-3-21 states "[a]ny bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law shall be rejected and not considered for award." Also, the Attorney General has recently opined that a non-resident contractor must attach the nonresident contractor's bid preference law to his/her bid or the bid must be rejected. MS AG Op., Dye (February 7, 2014).

Given the foregoing facts, assuming that in all other respects both bidders are found to be responsible and both bids are found to be fully responsive, is the City required to reject the low bid of the Tennessee contractor due to that bidder attempting to comply with Mississippi 31-3-21 but ultimately failing to include the correct copy of the Tennessee law pertaining to that state's treatment of nonresident contractors?

The City is in the process of trying to comply with the timeline as set forth by the Mississippi Department of Environmental Quality ("MDEQ") for final completion of the sewer project. Thus, the City is extremely appreciative for any expedited consideration afforded to this request. In responding to this request, if you should need any additional information or have any questions, please do not hesitate to contact me. Thank you in advance for your usual prompt and courteous assistance.

Response

Section 31-3-21(3) specifically provides the following:

(3) In the letting of public contracts preference shall be given to resident contractors, and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Mississippi public contracts only on the same basis as the nonresident bidder's state awards contracts to Mississippi contractors bidding under similar circumstances; and resident contractors actually domiciled in Mississippi, be they corporate, individuals, or partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident. **When a nonresident contractor submits a bid for a public project, he shall attach thereto a copy of his resident state's current law pertaining to such state's treatment of nonresident contractors. Any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law shall be rejected and not considered for award.** As used in this section, the term "resident contractors" includes a nonresident person, firm or corporation that has been qualified to do business in this state and has maintained a permanent full-time office in the State of Mississippi for two (2) years prior to January 1, 1986, and the subsidiaries and affiliates of

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Nicholas H. Manley, Esq.
May 15, 2015
Page 3

such a person, firm or corporation. Any public agency awarding a contract shall promptly report to the State Tax Commission the following information:

- (a) The amount of the contract.
- (b) The name and address of the contractor reviewing the contract.
- (c) The name and location of the project.

(Emphasis ours)

It is clear, given the language contained in Section 31-3-21(3) regarding the attachment of a nonresident contractor's state bid preference law, that any bid submitted by a nonresident contractor that does not include a copy of his current state law must be rejected and not considered for award. MS AG Op., Brannon (November 8, 2010). Compare MS AG Op., Dye (February 7, 2014) (regardless as to whether a public entity has previous knowledge of a nonresident bidder's state bid preference law, Section 31-3-21(3) specifically requires attachment of the nonresident contractor's bid preference law). We have previously recognized that there is no requirement to attach a copy of a bid preference law when the nonresident bidder's state does not have one. MS AG Op., Williamson (May 1, 2012). However, you provide in your factual scenario that the nonresident bidder's state does, in fact, have a bid preference law. Thus, the failure of the nonresident bidder to attach a copy of his state's current bid preference law pertaining to its treatment of nonresident contractors would result in a rejection of his bid.

If our office may be of further assistance, please advise.

Sincerely,

JIM HOOD, ATTORNEY GENERAL

By:



Leigh Triche Janous
Special Assistant Attorney General

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO FRANK BALTON & CO. ELECTRIC SIGNS

WHEREAS, the City of Southaven ("City") previously entered into a contract whereby it sold the naming rights of certain City park property to BankPlus; and

WHEREAS, as part of the contract, BankPlus provides the City with Seventy Five Thousand and 00/100 (\$75,000.00) for signage within the City parks; and

WHEREAS, pursuant to Mississippi Code 31-7-13, the City advertised for bids for the signs at the City Park property; and

WHEREAS, the City's Parks Department has reviewed the pricing and bid along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Frank Bolton & Co., Electric Signs ("Bolton") was the low and only bid with a bid in the amount of \$63,735.30; and

WHEREAS, the City notes that all entities had ample time to submit a bid to provide signage and there is insufficient time to rebid the Project based on the contractual obligations of the City under the BankPlus contract, along with the activities and events at the City parks; and

WHEREAS, based on the foregoing, the City desires to accept the bid proposal from Bolton in the amount of \$63,735.30, as the lowest and best bid proposal to provide signage to the City; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Parks Department, the City hereby accepts the bid proposal from Bolton in the total amount of \$63,735.70 as the lowest and best bid proposal for the Project.

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

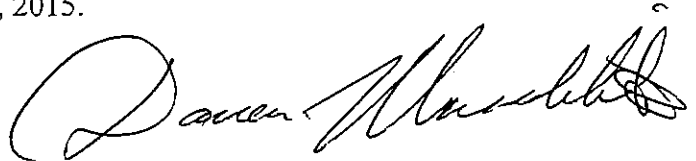
3. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

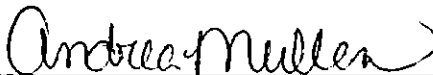
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

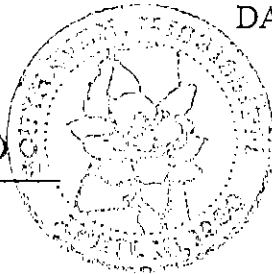
RESOLVED AND DONE, this 2nd day of June, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND CORNERSTONE REHABILITATION

This Professional Service Agreement is made effective as of the 2nd day of June, 2015 ("Effective Date") by and between the City of Southaven (the City), and Cornerstone Rehabilitation ("Cornerstone").

WHEREAS, the City has the authority pursuant to Mississippi Code Annotated Section 17-1-3 to create public parks and to expend municipal funds for such purpose; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-17-5, the City, under its home rule authority, has the power to operate its own athletic programs and its corresponding authority to spend municipal funds in pursuit of its recreational/athletic programs; and

WHEREAS, City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, the City and Cornerstone desire to contract to allow Cornerstone to provide sports medicine services at certain City tournaments in exchange for Cornerstone being permitted to advertise its business; and

Now in consideration of the promises below, the parties hereby agree as follows:

1. The City hereby authorizes Cornerstone to provide certified athletic trainers for on-site sports medicine services at various City fields for certain tournaments and events to be determined by the City Parks Director. In addition to the certified athletic trainer, Cornerstone shall supply other necessary items including, but not limited to, tape, bandages, and automatic external defibrillators.

2. In exchange for Cornerstone providing those items as set forth in Section 1, the City shall allow Cornerstone to display five (5) banners at various locations in the City Parks as determined by the City Parks Director. The City shall supply any and all ice that is required for the services of Cornerstone as set forth in Section 1.

3. Cornerstone agrees that at all times during the term of this agreement, it shall procure and maintain liability insurance and shall assign such insurance to the City. In addition, Cornerstone agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Cornerstone, its agents, employees or temporary employees resulting from or in conjunction with Cornerstone's services under this Agreement. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement.

4. Cornerstone acknowledges that it is an independent contractor and neither is an employee of the City or entitled to the same or similar benefits provided to employees of the

Minutes, City of Southaven, Southaven, Mississippi

MAY-27-2015 13:27 From: CORNERSTONE

6625787992

To: 16622906725

P. 2/2

City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship between the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In addition, either party may cancel this Agreement with or without cause with ten (10) days-notice.

5. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

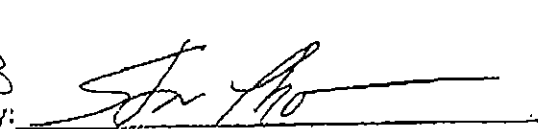
6. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

IN WITNESS WHEREOF, the parties hereby, after being authorized and on behalf of the City and Cornerstone have duly executed and delivered this agreement effective as the date written above.

CITY OF SOUTHAVEN, MS

CORNERSTON REHABILITATION

By: 
Darren Musselwhite, Mayor

By: 
Steve Thompson, President

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain surplus property as set forth in Exhibit A and Exhibit B (collectively "the Property"); and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, including the vehicles which have no value to the City and its citizens due to the repairs costing more than the vehicle, and the Property removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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:

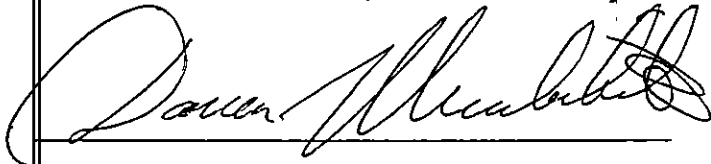
1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
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 2nd day of June, 2015.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Deputy Chief Steve Pirtle
Date: May 27, 2015
RE: Request to surplus property

Mayor and Board,

I respectfully request that the following vehicles be declared surplus property and that they be disposed of according to State Law. These vehicles have been taken out of service by the Police Department as they have become mechanically unsafe and the cost of repairs would exceed the value of the vehicle.

1. Unit # 1379 - 1999 Ford Crown Victoria, white, VIN # 2FAFP71W6XX117276, Asset # 1007
2. Unit # 2771 - 2006 Ford Crown Victoria, white, VIN# 2FAFP71WX6X127937, Asset # 2771
3. Unit # 3011 - 2007 Ford Expedition, white, VIN # 1FMFU15517LA61175, Asset # 3305
4. Unit # 3021 - 2001 Dodge Ram Pickup, white, VIN # 1B7HC16Y91S276972, Asset # 701
5. Unit # 3034 - 2008 Ford Crown Victoria, white, VIN # 2FAFP71V18X159430, Asset # 3713
6. Unit # 3039 - 2008 Ford Crown Victoria, white, VIN # 2FAFP71V08X159435, Asset # 3718

Thank you for your consideration in this matter,

Respectfully,

A handwritten signature of Steven E. Pirtle in black ink.

Steven E. Pirtle
Deputy Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: May 28, 2015
RE: Request to surplus property

Mayor and Board,

I respectfully request to surplus the following equipment and to dispose of the equipment according to State Law. This equipment is no longer usable by the Police Department.

1. Prisoner Partition transport screens, Total of (26). These screens are from the older Ford Crown Victoria cars that were taken out of service and we no longer have possession of.
2. An American Aluminum Accessories EZ Rider K-9 insert, Serial # EZ036112
3. 56 Mobile radios, 58 Portable radios and miscellaneous radio equipment as itemized in Attachment A, attached to this request.

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle
Deputy Chief of Police

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

Minutes, City of Southaven, Southaven, Mississippi

ATTACHMENT A

MOBILE RADIOS

1. Motorola Radius GM300, Serial # 159TAL2797
2. Motorola Maxtrac, Serial # 428ASC0187, Asset # 3113
3. Motorola Maxtrac, Serial # 428ASC0186, Asset # 3114
4. Motorola Maxtrac, Serial # 428ATA2467, Asset # 3179
5. Motorola Maxtrac, Serial # 428ATA2468, Asset # 3180
6. Motorola Maxtrac, Serial # 428ATA2469, Asset # 3181
7. Motorola Maxtrac, Serial # 428ATA2470, Asset # 3182
8. Motorola Maxtrac, Serial # 428AUA2062, Asset # 3567
9. Motorola Maxtrac, Serial # 428AUQ0566, Asset # 3579
10. Motorola LCS2000, Serial # 760SAW0264, Asset # 4038
11. Motorola LCS2000, Serial # 760SAS3903, Asset # 4039
12. Motorola LCS2000, Serial # 760SAW0223, Asset # 4042
13. Motorola LCS2000, Serial # 760SAS0808, Asset # 4080
14. Motorola LCS2000, Serial # 760SCG0189, Asset # 4093
15. Motorola LCS2000, Serial # 760SCG0434, Asset # 4096
16. Motorola LCS2000, Serial # 760SCG0428, Asset # 4097
17. Motorola Spectra Astro, Serial # 494AXE0098, Asset # 3661
18. Motorola Spectra Astro, Serial # 494AXE0085, Asset # 3662
19. Motorola Spectra Astro, Serial # 494AXE0067, Asset # 3666
20. Motorola Spectra Astro, Serial # 494AXE0080, Asset # 3667
21. Motorola Spectra Astro, Serial # 494AXE0073, Asset # 3668
22. Motorola Spectra Astro, Serial # 494AXE0084, Asset # 3673
23. Motorola Spectra Astro, Serial # 494AXE0095, Asset # 3676
24. Motorola Spectra Astro, Serial # 494AXE0097, Asset # 3677
25. Motorola Spectra Astro, Serial # 494AXE0104, Asset # 3678
26. Motorola Spectra Astro, Serial # 494AXE0094, Asset # 3679
27. Motorola Spectra Astro, Serial # 494AXE0096, Asset # 3681
28. Motorola Spectra Astro, Serial # 494AXE0081, Asset # 3688
29. Motorola Spectra Astro, Serial # 494AXE0079, Asset # 3689
30. Motorola Spectra Astro, Serial # 494AXE0091, Asset # 3694
31. Motorola Spectra Astro, Serial # 494AZL1011, Asset # 3726
32. Motorola Spectra Astro, Serial # 494AZL1012, Asset # 3727
33. Motorola Spectra Astro, Serial # 494AZW1949, Asset # 4013
34. Motorola Spectra Astro, Serial # 494AZW1950, Asset # 4014
35. Motorola Spectra Astro, Serial # 494AZW1952, Asset # 4016
36. Motorola Spectra Astro, Serial # 494AZW1953, Asset # 4017
37. Motorola Spectra Astro, Serial # 494AUE0042, Asset # unknown
38. Motorola Spectra Astro, Serial # 494AUE1207, Asset # unknown

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39. Motorola Spectra Astro, Serial # 494AUE0854, Asset # unknown
40. Motorola Spectra Astro, Serial # 494AUE0984, Asset # unknown
41. Motorola Spectra Astro, Serial # 494AUE1112, Asset # unknown
42. Motorola Spectra Astro, Serial # 494AUE0846, Asset # unknown
43. Motorola Spectra Astro, Serial # 494AUE1185, Asset # unknown
44. Motorola Spectra Astro, Serial # 494AUE1113, asset # unknown
45. Motorola Spectra Astro, Serial # 494AUE1143, Asset # unknown
46. Motorola Spectra Astro, Serial # 494AUQ0002, Asset # unknown
47. Motorola Spectra Astro, Serial # 494CEE1240, Asset # unknown
48. Motorola Spectra Astro, Serial # 494AXE0100, Asset # unknown
49. Motorola Spectra Astro, Serial # 494AWL0054, Asset # unknown
50. Motorola Spectra Astro, Serial # 494CEE1238, Asset # unknown
51. Motorola Spectra Astro, Serial # 494CEE1237, Asset # unknown
52. Motorola Spectra Astro, Serial # 494AUG0006, Asset # unknown
53. Motorola Spectra Astro, Serial # 494AUE1066, Asset # unknown
54. Motorola Spectra Astro, Serial # 494AUG0005, Asset # unknown
55. Motorola Radius SM50, Serial # 682FXN1379, Asset # unknown
56. Realm Communications, Serial # 681-A24858, Asset # unknown

PORTABLE RADIOS

1. Motorola Sabre Astro, Serial # 310AXE0338, Asset # 2899
2. Motorola Sabre Astro, Serial # 310AXE0394, Asset # 3608
3. Motorola Sabre Astro, Serial # 310AXE0585, Asset # 3609
4. Motorola Sabre Astro, Serial # 310AXE0387, Asset # 3611
5. Motorola Sabre Astro, Serial # 310AXE0313, Asset # 3612
6. Motorola Sabre Astro, Serial # 310AXE0312, Asset # 3613
7. Motorola Sabre Astro, Serial # 310AXE0321, Asset # 3614
8. Motorola Sabre Astro, Serial # 310AXE0375, Asset # 3615
9. Motorola Sabre Astro, Serial # 310AXE0361, Asset # 3616
10. Motorola Sabre Astro, Serial # 310AXE0364, Asset # 3617
11. Motorola Sabre Astro, Serial # 310AXE0372, Asset # 3621
12. Motorola Sabre Astro, Serial # 310AXE0341, Asset # 3622
13. Motorola Sabre Astro, Serial # 310AXE0346, Asset # 3623
14. Motorola Sabre Astro, Serial # 310AXE0331, Asset # 3624
15. Motorola Sabre Astro, Serial # 310AXE0342, Asset # 3625
16. Motorola Sabre Astro, Serial # 310AXE0330, Asset # 3627
17. Motorola Sabre Astro, Serial # 310AXE0337, Asset # 3629
18. Motorola Sabre Astro, Serial # 310AXE0347, Asset # 3631
19. Motorola Sabre Astro, Serial # 310AXE0349, Asset # 3632
20. Motorola Sabre Astro, Serial # 310AXE0357, Asset # 3634
21. Motorola Sabre Astro, Serial # 310AXE0358, Asset # 3636

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22. Motorola Sabre Astro, Serial # 310AXE0351, Asset # 3640
23. Motorola Sabre Astro, Serial # 310AXE0310, Asset # 3645
24. Motorola Sabre Astro, Serial # 310AXE0328, Asset # 3646
25. Motorola Sabre Astro, Serial # 310AXE0324, Asset # 3650
26. Motorola Sabre Astro, Serial # 310AXE0370, Asset # 3652
27. Motorola Sabre Astro, Serial # 310AXE0338, Asset # 3655
28. Motorola Sabre Astro, Serial # 310AXE0333, Asset # 3656
29. Motorola Sabre Astro, Serial # 310AXE0332, Asset # 3657
30. Motorola Sabre Astro, Serial # 310AXE0339, Asset # 3658
31. Motorola Sabre Astro, Serial # 310AXW0762, Asset # 3698
32. Motorola Sabre Astro, Serial # 310AXW0765, Asset # 3701
33. Motorola Sabre Astro, Serial # 310AYQ0477, Asset # 3729
34. Motorola Sabre Astro, Serial # 310AZS0160, Asset # 4009
35. Motorola Sabre Astro, Serial # 310AZS0159, Asset # 4010
36. Motorola Sabre Astro, Serial # 310AZS0161, Asset # 4011
37. Motorola Sabre Astro, Serial # 310AUN0021, Asset # 5840
38. Motorola Sabre Astro, Serial # 310AWE1288, Asset # unknown
39. Motorola Sabre Astro, Serial # 310AUN0283, Asset # unknown
40. Motorola Sabre Astro, Serial # 310AUN0299, Asset # unknown
41. Motorola Sabre Astro, Serial # 310AWE1319, Asset # unknown
42. Motorola Sabre Astro, Serial # 310AWC0779, Asset # unknown
43. Motorola Sabre Astro, Serial # 310AUN0293, Asset # unknown
44. Motorola Sabre Astro, Serial # 310AUN0296, Asset # unknown
45. Motorola Sabre Astro, Serial # 310AVY0484, Asset # unknown
46. Motorola Sabre Astro, Serial # 310AWG0976, Asset # unknown
47. Motorola Sabre Astro, Serial # 310AUN0280, Asset # unknown
48. Motorola Sabre Astro, Serial # 310AWQ0655, Asset # unknown
49. Motorola Sabre Astro, Serial # 310AVL0686, Asset # unknown
50. Motorola Sabre Astro, Serial # 310AUN0291, Asset # unknown
51. Motorola Sabre Astro, Serial # 310AUN0294, Asset # unknown
52. Motorola Sabre Astro, Serial # 310AWE0688, Asset # unknown
53. Motorola Sabre Astro, Serial # 310AUN0285, Asset # unknown
54. Motorola Sabre Astro, Serial # 310AUN0282, Asset # unknown
55. Motorola Sabre Astro, Serial # 310ACE0130, Asset # unknown
56. Motorola Sabre Astro, Serial # 310AWC0581, Asset # unknown
57. Motorola Sabre Astro, Serial # unknown, Asset # unknown
58. Motorola Sabre Astro, Serial # unknown, Asset # unknown

MOBILE RADIO ACCESSORIES

1. Sierra Wireless MP200 Modem, Serial # MR0302060014, Asset # unknown
2. Motorola VRM850 Modem, Serial # 508SFJ0381, Asset # 2611

Minutes, City of Southaven, Southaven, Mississippi

3. Motorola VRM850 Modem, Serial # 508SHG0259, Asset # unknown
4. Trimble Placer GPS 450 Receiver, Serial # 0550124473, Asset # unknown
5. Motorola HMN1080A microphones, **Total of (7)**
6. Motorola HMN1083/1080/1050 microphones, **Total of (20)**
7. Motorola HMN1056D microphones, **Total of (6)**
8. Motorola HLN6861C Radio Brackets Mille Trunnions, **Total of (10)**

PORTABLE RADIO ACCESSORIES

1. Motorola NTN4734B Battery Chargers, **Total of (33)**
2. Motorola NTN8831A Battery Charger
3. Motorola NTN4796A Six (6) Battery Charging Bank, **Total of (10)**
4. Motorola NMN6227B Lapel microphones, **Total of (5)**
5. Motorola NMN6236B Lapel microphones, **Total of (10)**
6. Motorola NMN6250A Lapel microphones, **Total of (3)**
7. Motorola NMN6191C Lapel Microphone
8. Motorola HMN9030A Lapel microphone
9. Motorola NMN6234B Lapel microphones, **Total of (26)**
10. Motorola NMN6217B Lapel microphones, **Total of (11)**
11. OTTO 10031 Lapel microphones, **Total of (4)**
12. OTTO 10024 Lapel microphones, **Total of (35)**

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DISPOSING OF SEIZED PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of certain vehicles and property (collectively "Seized Property") as set forth in Exhibit A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; and

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

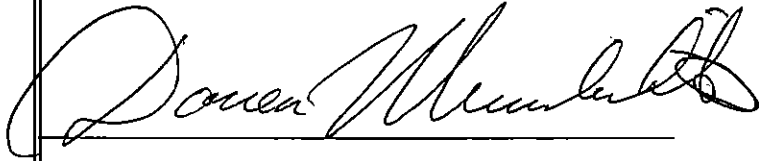
1. The Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
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 2nd day of June, 2015.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

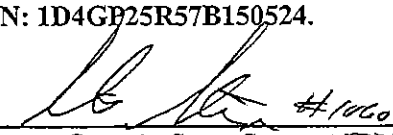
To: Chief Tom Long
CC: Deputy Chief Steve Pirtle
From: Captain Steve Stewart
Date: 05/21/15
Reference Request to surplus forfeited property.

Chief,

The following vehicles were seized by the Special Investigations Division during drug related investigations. The vehicles have now been forfeited to the city of Southaven following the completion of all court proceedings. I am requesting that following vehicles be listed as surplus property and sold at auction on Govdeals.com.

- 1- 2005 Nissan truck, VIN: 1N6AD07W15C411283.
- 2- 2007 Hummer SUV, VIN: 5GTDN13E278100444.
- 3- 1997 Toyota Corolla, VIN: 1NXBA02E4VZ549002.
- 4- 2006 Chevrolet Blazer, VIN: 1GNDT13S362223584.
- 5- 2007 Chrysler PT Cruiser, VIN: 3A4FY58B77T542953.
- 6- 2001 Ford F150, VIN: 1FTZX07231KF11329.
- 7- 1988 Cadillac Deville, VIN: 1G6CD115XJ4287605.
- 8- 2002 Saturn L20, VIN: 1G8JU54F32Y502648.
- 9- 1994 Nissan truck, VIN: 1N6SD11S8RC421346.
- 10-2003 Acura 32T, VIN: 19UUA56643A047863.
- 11-2007 Dodge Caravan, VIN: 1D4GP25R57B150524.

Thanks,

 #1060
Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

①

VEHICLE IDENTIFICATION NUMBER

1N6AD07W15C411283

MAKE

NISS

YEAR

2005

MODEL

CEO

BODY

CW

TITLE NUMBER

F728400-02

TITLE DATE
04232015

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL.
06

NEW / USED
X

TYPE OF VEHICLE
TRUCK

PASS.
OR GVW
000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

1ST LIEN

(LIENHOLDER)

BY

(SIGNATURE AND TITLE)

THIS

DAY OF

20

2ND LIEN

(LIENHOLDER)

BY

(SIGNATURE AND TITLE)

THIS

DAY OF

20

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE

23 DAY OF APRIL

20

15

15113055003

02083



CONTROL NUMBER

20223617

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER MAKE YEAR MODEL BODY TITLE NUMBER
5GTDN13E278100444 HUMM 2007 HH3 4W H248721-01

TITLE DATE DATE OF FIRST SALE NO. CYL NEW / USED TYPE OF VEHICLE PASS. OR GVW
04232015 FOR USE NEW ONLY 05 X PASS 000

ODOMETER - TENTHS NOT INCLUDED

081480

ACTUAL MILEAGE

OWNER

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

1ST LIENHOLDER (OR OWNER, IF NO LIEN)

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

DATE:

MONTH DAY YEAR

DATE:

MONTH DAY YEAR

2ND LIENHOLDER

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

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

THIS DAY OF 20

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

THIS DAY OF 20

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055004 02084



CONTROL NUMBER

20223818

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

3

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1NXBA02E4VZ549002	TOYT	1997	UCC	4D	E948825-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
04232015		04	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055005 02085



CONTROL NUMBER

20223819

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 75-001-85-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER
1GNDT13S362223584

MAKE
CHEV

YEAR
2006

MODEL
LST

BODY
4W

TITLE NUMBER
H051389-02

TITLE DATE
04232015

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL.
06

NEW / USED
X

TYPE OF VEHICLE
PASS

PASS.
OR GVW
000

ODOMETER - TENTHS NOT INCLUDED

161979

ACTUAL MILEAGE

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055006 02086

CONTROL NUMBER

20223820

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL ⑤

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
3A4FY58B77T542953	CHRY	2007	PTE	SV	E686685-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
04232015		04	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

117650

ACTUAL MILEAGE

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055007 02087

CONTROL NUMBER
20223821

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 85-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FTZX07231KF11329	FORD	2001	F15	4C	9178486-05

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
04232015		06	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH 1 DAY 1 YEAR

DATE:

MONTH 1 DAY 1 YEAR

2ND LIENHOLDER

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 23 DAY OF APRIL 20 15
15113055008 02088

CONTROL NUMBER

20223822

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

Form 79-001-05-7-1-000						
STATE OF MISSISSIPPI					ORIGINAL	
VEHICLE IDENTIFICATION NUMBER		MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G6CD115XJ4287605		CADI	1988	DFW	CP	H150069-02
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVV	
04232015		08	X	PASS	000	
ODOMETER - TENTHS NOT INCLUDED 000000						
EXEMPT FROM DISCLOSURE REQUIREMENTS						
OWNER CITY OF SOUTHAVEN/POLICE DEPT 8691 NORTHWEST DR SOUTHAVEN MS 38671						
1ST LIENHOLDER (OR OWNER IF NO LIEN) CITY OF SOUTHAVEN/POLICE DEPT 8691 NORTHWEST DR SOUTHAVEN MS 38671				DATE: MONTH DAY YEAR		
2ND LIENHOLDER				DATE: MONTH DAY YEAR		
LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.						
1ST LIEN _____ (LIENHOLDER)		BY _____ (SIGNATURE AND TITLE)				
THIS _____ DAY OF _____		20 _____				
2ND LIEN _____ (LIENHOLDER)		BY _____ (SIGNATURE AND TITLE)				
THIS _____ DAY OF _____		20 _____				
IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS						
THE		23 DAY OF APRIL		20 15		
CONTROL NUMBER		15113055009		02089		
20223823		MISSISSIPPI DEPARTMENT OF REVENUE				
VOID IF ALTERED						

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G8JU54F32Y502648	STRN	2002	L20	4D	H248764-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
04232015		04	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 23 DAY OF APRIL 20 15
15113055010 02090

CONTROL NUMBER

20223824

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE						
Form 79-001-05-7-1-000		STATE OF MISSISSIPPI			ORIGINAL	
VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER	
1N6SD11S8RC421346	NISS	1994	XES	PK	G249833-02	
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL	NEW / USED	TYPE OF VEHICLE	PASS. OR GWW	
04212015		04	X	TRUCK	000	
ODOMETER - TENTHS NOT INCLUDED						
000000						
EXEMPT FROM DISCLOSURE REQUIREMENTS						
OWNER						
CITY OF SOUTHAVEN/POLICE DEPT 8691 NORTHWEST DR SOUTHAVEN MS 38671						
1ST LIENHOLDER (OR OWNER IF NO LIEN)				DATE:		
CITY OF SOUTHAVEN/POLICE DEPT 8691 NORTHWEST DR SOUTHAVEN MS 38671				MONTH 1 DAY 1 YEAR		
2ND LIENHOLDER				DATE:		
				MONTH 1 DAY 1 YEAR		
LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.						
1ST LIEN		(LIENHOLDER)		BY		(SIGNATURE AND TITLE)
THIS		DAY OF		20		
2ND LIEN		(LIENHOLDER)		BY		(SIGNATURE AND TITLE)
THIS		DAY OF		20		
IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS						
THE		21 DAY OF APRIL		20 15		
CONTROL NUMBER		15111055018		01678		
MISSISSIPPI DEPARTMENT OF REVENUE						
VOID IF ALTERED						

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 75-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
19UUA56643A047863	ACUR	2003	32T	4D	E596316-06

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
04212015		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 21 DAY OF APRIL 20 15
15111055017 01677

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

CONTROL NUMBER

20243339

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

Form 79-001-05-7-1-000						
STATE OF MISSISSIPPI					ORIGINAL	
VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER	
1D4GP25R57B150524	DODG	2007	CSE	SV	G279878-03	
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW	
05152015		06	X	PASS	000	
ODOMETER - TENTHS NOT INCLUDED						
208079						
ACTUAL MILEAGE						
OWNER						
CITY OF SOUTHAVEN 8691 NORTHWEST DRIVE SOUTHAVEN MS 38671						
1ST LIENHOLDER (OR OWNER IF NO LIEN)						
CITY OF SOUTHAVEN 8691 NORTHWEST DRIVE SOUTHAVEN MS 38671						
DATE:						
MONTH DAY YEAR						
2ND LIENHOLDER						
DATE:						
MONTH DAY YEAR						
LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIENS ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.						
1ST LIEN _____ BY _____						
(LIENHOLDER) (SIGNATURE AND TITLE)						
THIS _____ DAY OF _____ 20 _____						
2ND LIEN _____ BY _____						
(LIENHOLDER) (SIGNATURE AND TITLE)						
THIS _____ DAY OF _____ 20 _____						
IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS						
THE 15 DAY OF MAY 20 15						
15135055003 02127						
CONTROL NUMBER						
20272484						
MISSISSIPPI DEPARTMENT OF REVENUE						
VOID IF ALTERED						

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **350 Plum Point Avenue, 7102 Flower Creek Drive, 861 Great Oaks Drive, 5820 Westminister Lane, 5987 Surrey Lane, 1865 Winners Circle North, 1632 Golden Oaks Loop South**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 2, 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, June 2, 2015**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **350 Plum Point Avenue, 7102 Flower Creek Drive, 861 Great Oaks Drive, 5820 Westminister Lane, 5987 Surrey Lane, 1865 Winners Circle North, 1632 Golden Oaks Loop South**, 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 Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

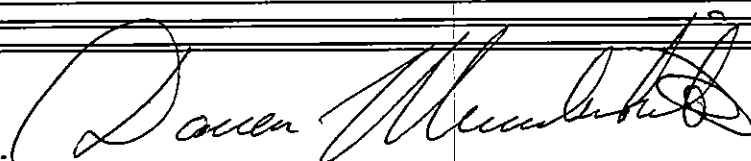
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Kite	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **2nd day of June, 2015**.

CITY OF SOUTHAVEN, MISSISSIPPI

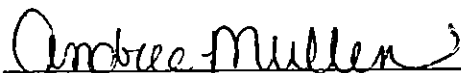
Minutes, City of Southaven, Southaven, Mississippi

BY:

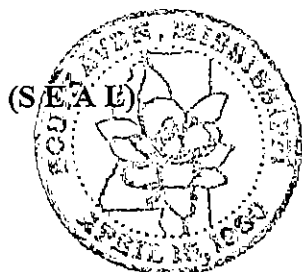


DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	May 18, 2015	
Public Hearing Body:	Planning Commission	
Applicant:	Space Center Tyson 800 Mount Vernon Hwy. Ste. 150 Atlanta, GA 30328 770-551-9940	
Total Acreage:	5.92 acres	
Existing Zone:	Planned Commercial (C-4)	
Location of Subdivision Application	Briargate Commercial Subdivision, Section "B" 8 th Revision on the west side of Hospitality Lane, north of Marathon Way	
Comprehensive Plan Designation:	Commercial District	
Staff Comments:	The applicant is requesting subdivision approval for 1st Revision to lot 7P of the 8th Revision to Section "B" Briargate Commercial Subdivision. The lot currently encompasses 5.92 acres. The applicant is requesting to further subdivide this lot into 2 which would create a lot 7P-A having 4.06 acres and a lot 7P-B which would have 1.86 acres. The applicant also owns Lot 7A which houses the Asics building and has acquired this property to increase parking and allow for a secondary access off of the site. The proposed additions, which will be reviewed in the site plan application, does not require nearly 6 acres of property; therefore, the subdividing will give them the appropriate acreage necessary for this expansion in lot 7P-B (1.86 acres) while having an option to sell or further expand onto lot 7P-A (4.06 acres) in the future. This application does comply with the 2020 Comprehensive Plan for this area.	
Staff Recommendations:	Staff has no problem with the requested subdivision. Staff would ask the applicant to make sure and place the proper utility easements along the boundaries for future development and show those on the place prior to recording. Otherwise, staff has no comments and recommends approval.	

0111



LOTS, 2/LOT-7P-A: 4.06± AC + LOT-7P-B+86± ACRES
ZONED: C-4
LOCATED IN SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



JONES-DAVIS
& ASSOCIATES, INC.
ENGINEERS - SURVEYORS

849 HAMILTON ROAD
LOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356

LINE	BEARING	DISTANCE
L1	S 09° 54' 04" E	53.00'
L2	S 00° 10' 30" E	40.53'
L3	S 17° 39' 21" W	31.93'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	366.00'	74.47'	74.77'	S 11°29'00" W	12°30'48"
C1	344.00'	71.37'	71.37'	N 12°15'30" E	09°23'16"
C1	342.00'	66.07'	74.06'	N 11°46'43.0" E	05°41'48"

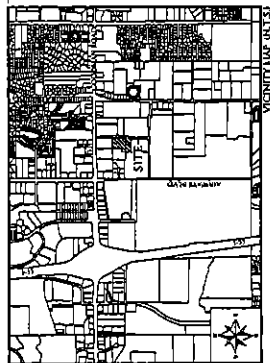
NOTES

1. BEARINGS REFERENCED TO THE SUBDIVISION PLAT OF RECORD AS RECORDED IN PLAT BOOK 94, PAGE 11 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. WATER AND SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
3. 17' x 11" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND, UNLESS OTHERWISE NOTED.
4. UTILITY EASEMENTS:
10' ALONG ROAD FRONTAGE & 5' ALONG SIDES AND REAR UNLESS OTHERWISE NOTED.

6. THIS INTENTION OF THIS PLAT REVISION IS THE DIVISION OF LOT 7-P AND DOES NOT AFFECT ANY OTHER LOTS PREVIOUSLY RECORDED IN PLAT BOOK 102, PAGE 33 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALSO, ACCORDING TO FLEAS MAP NO. 21033C 0075G, DATED 04 JUNE 2007, THIS KNOWLEDGE IS NOW LOCATED IN AN UNDESIGNED ELOOD HAZARD AREA.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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Minutes, City of Southaven, Southaven, Mississippi

THIRD AMENDMENT TO LEASE BETWEEN TRUE WORD MINISTRIES AND THE CITY OF SOUTHAVEN

This Amendment is made and entered into this 2nd day of June, 2015, by and between The City of Southaven, "City" and True Word Ministries ("True").

WITNESSETH:

WHEREAS, City and True previously entered a Lease on January 16, 2013 and Amended Lease on January 6, 2015 and Second Amended Lease on Marcy 3, 2015 for property located on Brookhaven, in Desoto County, Southaven, Mississippi, commonly known as the old Community Center; and

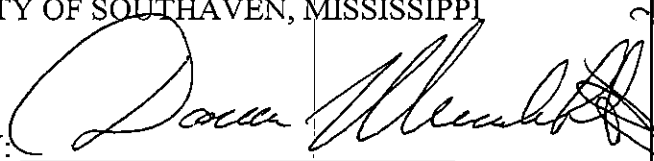
WHEREAS, parties desire to amend and renew the Lease; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. The parties agree to amend the lease and renew the Lease until August 31, 2015.
2. All other provisions of the original and amended leases shall remain the same and binding upon the parties.

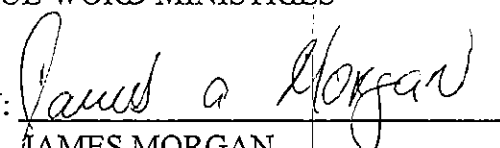
WITNESS OUR SIGNATURES, on this, 2nd day of June, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

TRUE WORD MINISTRIES

BY: 

JAMES MORGAN
PASTOR

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap June 2, 2015

General Fund	910,356.22
Balance Sheet	9,027.00
Mayor Admin	470.00
Board of Aldermen	1,645.00
Arts And Cultural Affairs	2,121.14
Court	6,452.54
Finance & Administration	400.00
Information Technology	1,703.33
City Clerk	6,029.48
Operations Department	293.12
Planning & Engineering	25,712.71
Police	87,438.69
Fire	14,390.25
Fire Prevention	1,144.52
EMS	5,691.36
Public Works	12,871.31
Streets	74,994.92
Parks	58,765.08
Park Tournaments	91,194.81
Code Enforcement	25,257.86
City Fuel	-
Expense Accounts	440,791.52
Administrative Expenses	855.00
Litigation	2,285.75
Liability Insurance	-
Professional Dues	40,820.83
Bond Funded CAP Proj	25,017.42
Tourist & Convention	119,142.34
Debt Service	187,946.95
Utility Fund	316,923.72
Sanitation Fund	1,723.36
Payroll Fund	733.00
DOCKET TOTAL	1,561,843.01

Minutes, City of Southaven, Southaven, Mississippi

05/29/2015 09:28
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

P 1
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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010	GENERAL FUND	PARKS CUSTOMER DEPOSITS
0010-000-000-00-212705-		
009291 WEST TENNESSEE REDBI	051315	2015 8 INV A 305.00 C-060215 TOURNAMENT-REFUND
009291 WEST TENNESSEE REDBI	051415	2015 8 INV A 305.00 C-060215 TOURNAMENT-REFUND

011964 WEST KY OUTLAWS	051815	2015 8 INV A 360.00 C-060215 TOURNAMENT REFUND
014731 MADISON COUNTY	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
015601 SUMNER ATHLETICS	051815	2015 8 INV A 1,525.00 C-060215 TOURNAMENT REFUND
021455 BANDITS BASEBALL	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
021458 COLLIERVILLE DRAGONS	051415	2015 8 INV A 355.00 C-060215 TOURNAMENT REFUND
021757 BOYS OF SUMMER	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023269 DUCKS BASEBALL	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023385 ROCK JAMIE	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023416 ST LOUIS BROWNS	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023417 WEBBER WILLIAM C	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023418 MS REDBIRDS	051815	2015 8 INV A 170.00 C-060215 TOURNAMENT REFUND
023419 TROTT DONALD	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023420 DIRT DOGS BASEBALL	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023421 AGEE JEFF	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023422 COLLIERVILLE DRAGONS	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023423 SOUTHERN ILLINOIS BU	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023424 DIRTBAG BASEBALL	051815	2015 8 INV A 170.00 C-060215 TOURNAMENT REFUND
023425 POPLAR BLUFF BOMBERS	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023427 BENTON AREA TEAM SPO	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND
023428 SCHABER STEVEN	051815	2015 8 INV A 305.00 C-060215 TOURNAMENT REFUND

ACCOUNT TOTAL	7,765.00
ORG 0010 TOTAL	7,765.00

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

111

0010-100-111-00-626900-
002087 MS MUNICIPAL LEAGUE 22418

MAYOR ADMIN DEPARTMENT

TRAVEL & TRAINING
2015 8 INV A

470.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

470.00

ORG 111 TOTAL

470.00

115

0010-100-115-00-626900-
002087 MS MUNICIPAL LEAGUE 22418

BOARD OF ALDERMAN

TRAVEL & TRAINING
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

TRAVEL & TRAINING WARD 1
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

0010-100-115-00-626902-
002087 MS MUNICIPAL LEAGUE 22418

TRAVEL & TRAINING-WARD 2
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

0010-100-115-00-626903-
002087 MS MUNICIPAL LEAGUE 22418

TRAVEL & TRAINING-WARD 3
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

0010-100-115-00-626904-
002087 MS MUNICIPAL LEAGUE 22418

TRAVEL & TRAINING-WARD 4
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

0010-100-115-00-626905-
002087 MS MUNICIPAL LEAGUE 22418

TRAVEL & TRAINING-WARD 5
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

0010-100-115-00-626906-
002087 MS MUNICIPAL LEAGUE 22418

TRAVEL & TRAINING-WARD 6
2015 8 INV A

235.00 C-060215

MML 2015 REGISTRATI

ACCOUNT TOTAL

235.00

ORG 115 TOTAL

1,645.00

120

0010-400-120-00-622100-
001361 SAM'S CLUB DIRECT 060215

ARTS AND CULTURAL AFFAIRS

PROFESSIONAL FEES
2015 8 INV A

51.60 C-060215

SUPPLIES, MISC.
AEROBICS CLASS

004489 JOHNSON CINDY 97-15

2015 8 INV A

495.00 C-060215

AEROBICS CLASS

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

013302 MCMULLIN GLORIA

005-15

2015 8 INV A

240.00 C-060215

LINE DANCE CLASS

013370 MARY J. CAIN
013370 MARY J. CAIN

13-15
14-15

2015 8 INV A
2015 8 INV A

60.00 C-060215
60.00 C-060215

LINE DANCE CLASS
LINE DANCE CLASS

015915 WISEMAN CYNTHIA

113-15

2015 8 INV A

225.00 C-060215

AEROBICS CLASS

016884 MCARTHUR MARGARET
016884 MCARTHUR MARGARET
016884 MCARTHUR MARGARET

200-15
201-15
202-15

2015 8 INV A
2015 8 INV A
2015 8 INV A

105.00 C-060215
105.00 C-060215
105.00 C-060215

ART CLASS
ART CLASS
ART CLASS

017200 SMITH JOYCE W
017200 SMITH JOYCE W
017200 SMITH JOYCE W

148-15
149-15
150-15

2015 8 INV A
2015 8 INV A
2015 8 INV A

50.00 C-060215
25.00 C-060215
25.00 C-060215

YOGA CLASS
YOGA CLASS
YOGA CLASS

021019 CAIN LINDA A
021019 CAIN LINDA A

63-15
64-15

2015 8 INV A
2015 8 INV A

60.00 C-060215
60.00 C-060215

LINE DANCE CLASS
LINE DANCE CLASS

021618 SHINDIGZ
021618 SHINDIGZ

93
W31548320000

2015 8 INV A
2015 8 INV A

182.45 C-060215
182.45 C-060215

SUPPLIES FOR JUNE 2
TABLE COVERS FOR 10

ACCOUNT TOTAL 2,031.50
ORG 120 TOTAL 2,031.50

COURT DEPARTMENT

125
0010-100-125-00-621500-

COURT BOND REFUND

022226 MAYFIELD JAKE ETHAN

081214

2015 8 INV A

500.00 C-060215

COURT BOND REFUND-R

023414 HOUSE PATRICIA L

051315

2015 8 INV A

522.00 C-060215

CASH BOND REFUND

023432 INGRAM DEXTER

052015

2015 8 INV A

200.00 C-060215

CASH BOND REFUND

023433 MATA-CAMACHO JOSE

052015

2015 8 INV A

729.00 C-060215

CASH BOND REFUND

023453 GLIDDON THEIMA MORRI

5272015

2015 8 INV A

1,100.00 C-060215

CASH BOND REFUND

ACCOUNT TOTAL

3,051.00

0010-100-125-00-621505-
000585 BETTER MARKETING KON 137392

COURT SUPPLIES

2015 8 INV A

75.00 C-060215

PRONG FILE FOLDER F

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

P 4
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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000615 PAYNES LOCKSMITH SER 7754	2015	8	INV A	148.20	C-060215	REPLACE CASH DRAWER
001092 MATTHEW BENDER & CO. 69889589	2015	8	INV A	21.94	C-060215	MS COURT RULES
007504 PAETEC 58438409	2015	8	INV A	679.22	C-060215	PHONE-COURT
007600 OFFICE DEPOT 769397441001	2015	8	INV A	22.56	C-060215	STGN HOLDERS
007600 OFFICE DEPOT 769397498001	2015	8	INV A	57.60	C-060215	MISC. SUPPLIES
007600 OFFICE DEPOT 770378917001	2015	8	INV A	23.19	C-060215	MANILA ENVELOPES
007600 OFFICE DEPOT 770379029001	2015	8	INV A	37.78	C-060215	CUBICLE HOOKS EXP F
007600 OFFICE DEPOT 770379030001	2015	8	INV A	79.96	C-060215	ADDRESS STAMPS
007600 OFFICE DEPOT 770409562001	2015	8	INV A	45.98	C-060215	COURT STAMPS
				267.07		
0010-100-125-00-622100-	ACCOUNT TOTAL					
				1,191.43		
021257 ODOM JEFF 051315	PROFESSIONAL SERVICES					
021257 ODOM JEFF 052215	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
021257 ODOM JEFF 5272015	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
				600.00		
021430 HOLLOWELL WAYNE 051515	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
021430 HOLLOWELL WAYNE 5272015	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
				400.00		
022510 SHAW GORDON 051315	2015	8	INV A	100.00	C-060215	SPECIAL PUBLIC DEFE
022621 TREADWAY CRAIG 051315	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
023278 ARMISTEAD HUGH 052015	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
023431 SMITH CHARLES NICK 051215	2015	8	INV A	200.00	C-060215	SPECIAL JUDGE
023434 MCCOY LEE 052015	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
				1,900.00		
0010-100-125-00-626900-	ACCOUNT TOTAL					
				1,900.00		
002087 MS MUNICIPAL LEAGUE 22418	TRAVEL & TRAINING					
	2015	8	INV A	235.00	C-060215	MMI 2015 REGISTRATI
				235.00		
	ACCOUNT TOTAL					
				235.00		
	ORG 125 TOTAL					
				6,377.43		
145	DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-622100-	PROFESSIONAL SERVICES					
010747 AZZONE JARED 051515	2015	8	INV A	400.00	C-060215	REIMBURSE PROF. CER

Minutes, City of Southaven, Southaven, Mississippi

05/29/2015 09:28
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 400.00

ORG 145 TOTAL 400.00

INFORMATION TECHNOLOGY

150
0010-100-150-00-610400-

171490

OFFICE SUPPLIES
2015 8 INV A

19.99 C-060215

VELCRO

001102 SOUTHAVEN SUPPLY

081131

2015 8 INV A

99.00 C-060215

INK 7TH FLOOR PRINT

006685 MID SOUTH DIGITAL

1786776156

2015 8 INV A

139.98 C-060215

DRIVE FOR ITEC

007600 OFFICE DEPOT
007600 OFFICE DEPOT

1786828829

2015 8 INV A

26.00 C-060215

DRIVES FOR ITEC

165.98

013650 BATTERIES PLUS
013650 BATTERIES PLUS

374-267416
374-267781

2015 8 INV A
2015 8 INV A

21.54 C-060215
16.95 C-060215

REMOTE CONTROL BATT
BATTERY FOR COURT B

38.49

ACCOUNT TOTAL

323.46

0010-100-150-00-610500-

000949 INTEGRATED COMMUNICA 7158

COMPUTERS
2015 8 INV A

106.00 C-060215

GETAC ANTENNA

ACCOUNT TOTAL

106.00

0010-100-150-00-614000-

006919 FUELMAN NP44353680

GASOLINE/OIL
2015 8 INV A

142.62 C-060215

ITEC FUEL

ACCOUNT TOTAL

142.62

0010-100-150-00-622100-

000949 INTEGRATED COMMUNICA 113234

PROFESSIONAL FEES
2015 8 INV A

50.00 C-060215

SET UP 911 EMERGENC

ACCOUNT TOTAL

50.00

0010-100-150-00-625700-

001137 FEDEX 5-024-03703

TELEPHONE/POSTAGE
2015 8 INV A

36.63 C-060215

SHIP SPECO DVR FOR

ACCOUNT TOTAL

36.63

0010-100-155-00-610400-

000403 LAWRENCE PRINTING CO 85373

CITY CLERK
OFFICE SUPPLIES
2015 8 INV A

218.41 C-060215

MINUTE BOOK PAPER

ACCOUNT TOTAL

218.41

0010-100-155-00-610401-

OFFICE SUPPLY-INVENTORY

ACCOUNT TOTAL

218.41

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007600 OFFICE DEPOT		770262595001		2015 8 INV A	71.19	C-060215	CALCULATOR TAPE
ACCOUNT TOTAL					71.19		
0010-100-155-00-622100-							PROFESSIONAL SERVICES
001381 MUNICIPAL CODE CORPO		255460		2015 8 INV A	517.96	C-060215	CODE ORDINANCE #34
ACCOUNT TOTAL					517.96		
0010-100-155-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY		287258860515		2015 8 INV A	140.52	C-060215	PHONE SERVICES/CITY
001338 PURCHASE POWER		80009000515		2015 8 INV A	1,215.10	C-060215	POSTAGE
ACCOUNT TOTAL					1,355.62		
0010-100-155-00-626100-							ADVERTISING
001185 DESOTO TIMES-TRIBUNE		300079220		2015 8 INV A	190.80	C-060215	HOUSEHOLD HAZ WASTE
ACCOUNT TOTAL					190.80		
0010-100-155-00-626900-							TRAVEL & TRAINING
002087 MS MUNICIPAL LEAGUE		22418		2015 8 INV A	235.00	C-060215	MML 2015 REGISTRATI
ACCOUNT TOTAL					235.00		
ORG 155 TOTAL					2,588.98		
180							PLANNING / ENGINEERING DEPT
0010-100-180-00-612500-							UNIFORMS
000983 PARAMOUNT UNIFORMS R		0299109		2015 8 INV A	14.37	C-060215	UNIFORM
000983 PARAMOUNT UNIFORMS R		0300914		2015 8 INV A	6.53	C-060215	BLDG DEPT - UNIFORM
000983 PARAMOUNT UNIFORMS R		299528		2015 8 INV A	6.53	C-060215	UNIFORMS-BLDG. DEPT
ACCOUNT TOTAL					27.43		
0010-100-180-00-622100-							PROFESSIONAL FEES
001160 NEEL-SCHAFER INC		1026581-2		2015 8 INV A	268.28	C-060215	D/C STRMTR IMPLME
ACCOUNT TOTAL					268.28		
0010-100-180-00-626900-							TRAVEL & TRAINING
002087 MS MUNICIPAL LEAGUE		22418		2015 8 INV A	235.00	C-060215	MML 2015 REGISTRATI
ACCOUNT TOTAL					235.00		
0010-100-180-00-630600-							VEHICLES
000836 COUNTRY FORD INC		20935		15000448 2015 8 INV A	24,983.00	C-060215	2015 FORD F150 CODE
000836 COUNTRY FORD INC		20936		15000447 2015 8 INV A	10.00	C-060215	2015 FORD 150 SUPER

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

24,993.00

ACCOUNT TOTAL 24,993.00

ORG 180 TOTAL 25,523.71

211
0010-200-211-00-610100-
001361 SAM'S CLUB DIRECT

060215

POLICE DEPARTMENT
CLEANING SUPPLIES

2015 8 INV A

148.48 C-060215

SUPPLIES, MISC.

ACCOUNT TOTAL

148.48

0010-200-211-00-610400-
007600 OFFICE DEPOT
007600 OFFICE DEPOT

76927483001
770789233001

OFFICE SUPPLIES

2015 8 INV A

408.80 C-060215
167.97 C-060215

PAPER
FILE STORAGE BOXES-

576.77

ACCOUNT TOTAL

576.77

0010-200-211-00-611000-
023353 SOUTHERN CONNECTION

4594

MATERIALS

2015 8 INV A

714.00 C-060215

GLOCK 40's

ACCOUNT TOTAL

714.00

0010-200-211-00-611300-
000474 GLEN'S GARAGE

051515-3078

MAINTENANCE VEHICLES

2015 8 INV A

50.00 C-060215

3078-TOW

000650 G & W DIESEL SERVICE
000650 G & W DIESEL SERVICE

315362
315363

2015 8 INV A

227.50 C-060215
195.00 C-060215

3011-STRIP ALL EQUI
3034-STRIP ALL EQUI

422.50

000836 COUNTRY FORD INC
000836 COUNTRY FORD INC
000836 COUNTRY FORD INC

6002782
6002867
6003138

2015 8 INV A

164.64 C-060215
190.00 C-060215
40.62 C-060215

3005-WINDOW SWITCH
3080-HVAC REPAIRED
3133-O/C

395.26

000887 JIMMY GRAY CHEVROLET
000887 JIMMY GRAY CHEVROLET

288901
289232

2015 8 INV A

35.52 C-060215
35.52 C-060215

3071-O/C
3120-O/C

71.04

000949 INTEGRATED COMMUNICA

113353

2015 8 INV A

47.50 C-060215

RADIO BATTERY

000979 SOUTHAVEN CAR CARE
000979 SOUTHAVEN CAR CARE

18805
18841

2015 8 INV A

484.45 C-060215
59.07 C-060215

3078-POWERTRAIN CON
3045-BULB & FILTER

543.52

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	2015	8	171022		INV	A		4.98	C-060215	3004-KEYS CUT
001102 SOUTHAVEN SUPPLY	2015	8	171843		INV	A		3.79	C-060215	DUCT TAPE
001102 SOUTHAVEN SUPPLY	2015	8	172419		INV	A		3.58	C-060215	2772-KEYS CUT
								12.35		
001114 UNION AUTO PARTS	2015	8	388923		INV	A		168.54	C-060215	3072-ROTOR ASSY/PAD
001114 UNION AUTO PARTS	2015	8	391610		INV	A		204.36	C-060215	3067-pad kit/rotor
001114 UNION AUTO PARTS	2015	8	392910		INV	A		7.26	C-060215	3080-O/C
001114 UNION AUTO PARTS	2015	8	395125		INV	A		42.99	C-060215	3109-PAD KIT
001114 UNION AUTO PARTS	2015	8	395193		INV	A		152.50	C-060215	3109-ROTOR ASSEMBLY
001114 UNION AUTO PARTS	2015	8	395290		INV	A		71.92	C-060215	3109-SWAY BAR
001114 UNION AUTO PARTS	2015	8	396428		INV	A		17.12	C-060215	TRANSMISSION FLUID
001114 UNION AUTO PARTS	2015	8	398181		INV	A		31.41	C-060215	BULBS - INVENTORY
								696.10		
001962 IDEAL TIRE SALES	2015	8	453691		INV	A		643.85	C-060215	3109-MT/BAL/TIRES/B
001962 IDEAL TIRE SALES	2015	8	453733		INV	A		18.00	C-060215	3044-FLAT REPAIR
001962 IDEAL TIRE SALES	2015	8	453820		INV	A		15.00	C-060215	3134-FLAT REPAIR
001962 IDEAL TIRE SALES	2015	8	453828		INV	A		39.95	C-060215	3117-O/C
001962 IDEAL TIRE SALES	2015	8	453864		INV	A		549.85	C-060215	3093-BRAKES, CONTR
001962 IDEAL TIRE SALES	2015	8	453878		INV	A		19.00	C-060215	loose/spare, mt & b
001962 IDEAL TIRE SALES	2015	8	453927		INV	A		10.00	C-060215	3045-BRAKE INSPECTI
001962 IDEAL TIRE SALES	2015	8	454041		INV	A		34.95	C-060215	3102-O/C
								1,330.60		
006706 LANDERS DODGE	2015	8	192252		INV	A		340.36	C-060215	3047-REPLACE BATTERY
007304 O'REILLYS AUTO PARTS	2015	8	1257-204090		INV	A		29.65	C-060215	MOTOR OIL-BRAKE FLU
019700 CHOICE TOWING	2015	8	19599		INV	A		50.00	C-060215	3078-TOW
019700 CHOICE TOWING	2015	8	19763		INV	A		50.00	C-060215	3034-TOW
019700 CHOICE TOWING	2015	8	19764		INV	A		50.00	C-060215	1379-TOW
								150.00		
019912 GOODYEAR TIRE	2015	8	41878297		INV	A		1,148.76	C-060215	TIRES-S/C
022896 VALVOLINE	2015	8	72606		INV	A		42.13	C-060215	3070-O/C
022896 VALVOLINE	2015	8	72621		INV	A		38.74	C-060215	3125-O/C
022896 VALVOLINE	2015	8	72647		INV	A		38.74	C-060215	3109-OC
022896 VALVOLINE	2015	8	72785		INV	A		39.08	C-060215	3068-O/C
022896 VALVOLINE	2015	8	72822		INV	A		39.08	C-060215	3099-O/C
022896 VALVOLINE	2015	8	72854		INV	A		39.08	C-060215	3045-O/C
022896 VALVOLINE	2015	8	72924		INV	A		38.74	C-060215	3094-O/C
022896 VALVOLINE	2015	8	72931		INV	A		42.47	C-060215	3057-O/C
022896 VALVOLINE	2015	8	72968		INV	A		39.08	C-060215	3000-O/C
022896 VALVOLINE	2015	8	81074		INV	A		38.74	C-060215	3107-O/C
022896 VALVOLINE	2015	8	81171		INV	A		38.74	C-060215	3092-O/C

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

434.62

ACCOUNT TOTAL 5,672.26

0010-200-211-00-612200-

MAINTENANCE EQUIPMENT & BUILD
2015 8 INV A 250.00 C-060215

PROGRAM 10 RADIOS

011281 PRECISION DOOR SERVI 070104466

ACCOUNT TOTAL

548.53

I/R SALLY PORT SPD

0010-200-211-00-612500-

UNIFORMS

012445 ACCURATE LAW ENFOR 6950
012445 ACCURATE LAW ENFOR 6951
012445 ACCURATE LAW ENFOR 6959
2015 8 INV A 107.97 C-060215
2015 8 INV A 78.29 C-060215
2015 8 INV A 532.43 C-060215

SCOTT DENNIS 2015 A
FULLILOVE, WES 2015
ELLIS JONATHAN 201

718.69

021916 MIDSOUTH SOLUTIONS 75903
021916 MIDSOUTH SOLUTIONS 76128
021916 MIDSOUTH SOLUTIONS 76131
021916 MIDSOUTH SOLUTIONS 76132
021916 MIDSOUTH SOLUTIONS 76133
021916 MIDSOUTH SOLUTIONS 76134
2015 8 INV A 89.00 C-060215
2015 8 INV A 118.39 C-060215
2015 8 INV A 170.88 C-060215
2015 8 INV A 99.98 C-060215
2015 8 INV A 28.00 C-060215
2015 8 INV A 26.95 C-060215

CUNNINGHAM, WILL -
LOGAN, JEFF 2015 AL
SPARKS, SHARON 2015
SIMS, FRED 2015 ALO
BURNHAM, TIM 2015 A
EVANS, DON 2015 ALL

533.20

ACCOUNT TOTAL

1,251.89

0010-200-211-00-614000-

006919 FUELMAN NP44307782
006919 FUELMAN NP44353174

FUEL & OIL
2015 8 INV A 7,126.07 C-060215
2015 8 INV A 7,884.51 C-060215

FUEL FOR SPD
FUEL FOR SPD

15,010.58

ACCOUNT TOTAL

15,010.58

0010-200-211-00-622100-
022516 PERSONNEL EVALUATION 13769

PROFESSIONAL SERVICES
2015 8 INV A 20.00 C-060215

PERSONNEL EVALUATIO

ACCOUNT TOTAL

20.00

0010-200-211-00-625700-

001095 VERIZON WIRELESS 9745381669

TELEPHONE & POSTAGE
2015 8 INV A 2,724.54 C-060215

SPD AIR CARDS

001167 AT&T MOBILITY 392100408

2015 8 INV A .99 C-060215

LT CITIES PHONE REP

001234 CENTURYLINK 300091220615

2015 8 INV A 236.92 C-060215

3164 MAY BLVD. - EA

001338 PURCHASE POWER 353193670515

2015 8 INV A 37.94 C-060215

POSTAGE REFILL

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YEAR/PERIOD: 2015/8 TO 2015/9 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007504 PAETEC 58425664 2015 8 INV A 537.10 C-060215 PHONE SERVICES - PO

ACCOUNT TOTAL 3,537.49

0010-200-211-00-626000- UTILITIES 2015 8 INV A 20.88 C-060215 5730 STATELINE RD W
000966 ENERGY 110165330615 2015 8 INV A 18.88 C-060215 4085 STATELINE RD
000966 ENERGY 168326360615 2015 8 INV A 39.76

ACCOUNT TOTAL 39.76

0010-200-211-00-626102- PUBLIC RELATIONS 2015 8 INV A 1,791.90 C-060215 EXPLORERS/ACADEMY S
000424 A TO Z ADVERTISING 39161 2015 8 INV A 1,980.00 C-060215 12 REGISTRATIONS -
008611 SOUTHEASTERN IAW ENF 052015 2015 8 INV A 3,771.90

ACCOUNT TOTAL 3,771.90

0010-200-211-00-626900- TRAVEL & TRAINING 2015 8 INV A 368.69 C-060215 LEO CEREMONY/MEMORI
003164 WHEELER JERALD 5162015 2015 8 INV A 1,800.00 C-060215 BRITTAIN/HELPS REF

003865 NORTH MS IAW ENFORCE R52 2015 8 INV A 241.81 C-060215 ESCORT-RUN FOR THE

009595 WARE KEVIN 051915 2015 8 INV A 448.00 C-060215 FOOD REIMB. PER DIE

014492 LOGAZINO BRETT 051715 2015 8 INV A 448.00 C-060215 REIMB. FOOD EXP. IN

016646 SUTHERLEN BRAD 051715 2015 8 INV A 700.00 C-060215 VICKERS/CRITES-COMM

016993 MISSISSIPPI ASSOCIAT 052015 2015 8 INV A 241.81 C-060215 ESCORT-RUN FOR THE

020767 HOLLIDAY LEE 051915 2015 8 INV A 632.00 C-060215 VERTICAL LEAP GAUGE

023010 MEAC LLC 2005597 2015 8 INV A 1,000.00 C-060215 REGISTRATION X 5 OF

023410 WARFIGHTER CONCEPTS 051415 2015 8 INV A 5,880.31

ACCOUNT TOTAL 34,287.00

0010-200-211-00-630400- MACHINERY & EQUIPMENT 2015 8 INV A 34,287.00 C-060215 RADIOS FOR CARS
006969 MOTOROLA 13061331 2015 8 INV A 71,458.97

ACCOUNT TOTAL 71,458.97

ORG 211 TOTAL

290 FIRE DEPARTMENT COMPUTER LICENSE 1,500.00 C-060215 WEATHER
0010-200-290-00-610600- 15000411 2015 8 INV A 1,500.00

023246 EARTH NETWORKS WBB0027652 2015 8 INV A 1,500.00

ACCOUNT TOTAL 1,500.00

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FY 2015 CLAIMS DOCKET C-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-200-290-00-611000-
007600 OFFICE DEPOT

1785485590

MATERIALS
2015 8 INV A

129.99 C-060215

PRINTER-STATION 4

0010-200-290-00-611300-
000701 SUNBELT FIRE APPARAT

90814

MAINTENANCE VEHICLES
2015 8 INV A

77.05 C-060215

DOOR HANDLE

000836 COUNTRY FORD INC

6002605

2015 8 INV A

43.42 C-060215

OIL CHANGE TRAINING

ACCOUNT TOTAL

120.47

0010-200-290-00-612200-
000305 MEMPHIS ICE MACHINE

48172

MAINTENANCE EQUIPMENT & BUILD
2015 8 INV A

132.50 C-060215

STATION 1 SERVICE C

007304 O'REILLYS AUTO PARTS

1791-337813

2015 8 INV A

7.38 C-060215

MOTOR OIL & FUNNEL-

020832 BEP

414660

2015 8 INV A

191.88 C-060215

SCREWS FOR HYDRANT

ACCOUNT TOTAL

331.76

0010-200-290-00-612500-
000387 SHAPIRO UNIFORMS

6713

UNIFORMS
15000258 2015 8 INV A

399.80 C-060215

UNIFORM

0010-200-290-00-614000-
006919 FUELMAN

NP44307806
NP44353198

FUEL & OIL
2015 8 INV A
2015 8 INV A

129.97 C-060215
188.34 C-060215

5/4-5/10/15 FUEL
5/11-5/17/15 FUEL-F

318.31

017201 BEST-MADE PETROLEUM
017201 BEST-MADE PETROLEUM
017201 BEST-MADE PETROLEUM

2046211
2046213
2046214

15000461 2015 8 INV A
15000461 2015 8 INV A
15000461 2015 8 INV A

1,079.69 C-060215
1,082.09 C-060215
1,077.31 C-060215

FUEL FOR FIRE STATI
FUEL FOR FIRE STATI
FUEL FOR FIRE STATI

3,239.09

ACCOUNT TOTAL

3,557.40

0010-200-290-00-625700-
001167 AF&F MOBILITY

28725837515

TELEPHONE & POSTAGE
2015 8 INV A

1,582.34 C-060215

CELL PHONES/WIFI

001234 CENTURYLINK

300091249515

2015 8 INV A

193.36 C-060215

STATION 4 PHONE

006142 ACCESS POINT INC

3857293

2015 8 INV A

69.01 C-060215

STATION 1 PHONE

ACCOUNT TOTAL

1,844.71

0010-200-290-00-626900-
000958 MS STATE FIRE ACADEM

23101

TRAVEL & TRAINING
2015 8 INV A

60.00 C-060215

CANCELLATION FEE

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007888 WOODARD CRAIG	5162015	2015 8 INV A			368.00 C-060215		NHGA/VIRGINIA BEACH
008335 WEBB RONALD	5182015	2015 8 INV A			51.85 C-060215		MEAL REIMBURSEMENT
009579 DEVORE DOUG	5142015	2015 8 INV A			67.09 C-060215		MEALS AT FIRST CLAS
		ACCOUNT TOTAL			546.94		
0010-200-290-00-630400-021471 W L CONSTRUCTION SUP 7024		MACHINERY & EQUIPMENT					
		2015 8 INV A			369.70 C-060215		SAW BLADES
		ACCOUNT TOTAL			369.70		
		ORG 290 TOTAL			8,800.77		
295		FIRE PREVENTION					
0010-200-295-00-626102-000424 A TO Z ADVERTISING	39233	PUBLIC RELATIONS					FAK T-SHIRTS
		2015 8 INV A			442.72 C-060215		
01494 HELMETS R US INC	43928	2015 8 INV A			701.80 C-060215		HELMETS
		ACCOUNT TOTAL			1,144.52		
		ORG 295 TOTAL			1,144.52		
297		EMS					
0010-200-297-00-610701-000582 BOUND TREE MEDICAL	8173204	MEDICAL SUPPLIES					MEDICAL SUPPLIES
		2015 8 INV A			330.00 C-060215		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	81789771	2015 8 INV A			281.25 C-060215		GLOVES/ATROPINE
000582 BOUND TREE MEDICAL	81792517	2015 8 INV A			478.00 C-060215		
		ACCOUNT TOTAL			1,089.25		
015430 ZOLL MEDICAL CORPORA	2244024	2015 8 INV A			72.05 C-060215		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	2246498	2015 8 INV A			203.86 C-060215		ELECTRODES
015430 ZOLL MEDICAL CORPORA	2246928	2015 8 INV A			403.41 C-060215		ELECTRODES
		ACCOUNT TOTAL			679.32		
016050 HENRY SCHEIN INC	19814676	2015 8 INV A			1,010.00 C-060215		O2 MASKS
		ACCOUNT TOTAL			2,778.57		
0010-200-297-00-611300-000189 HOMER SKELTION FORD	6019115	MOTOR VEH REPAIRS/MAINT					U-2 AIR
		2015 8 INV A			263.22 C-060215		
000691 NORTH MISSISSIPPI TI	60298	2015 8 INV A			234.14 C-060215		U-4 TIRES
000883 AMERICAN TIRE REPAIR	120124	2015 8 INV A			25.00 C-060215		U-4 MOUNT & DISMOUN
001102 SOUTHAVEN SUPPLY	171790	2015 8 INV A			3.50 C-060215		BRASS FITTINGS U-3

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

007304 O'REILLYS AUTO PARTS 1791-337978
007304 O'REILLYS AUTO PARTS 1791-337988

2015 8 INV A
2015 8 INV A

12.23 C-060215
2.87 C-060215

PARTS U-3
NOSE CLAMP U-3

ACCOUNT TOTAL

540.96

0010-200-297-00-626900-
000335 MOORE MEDICAL CORP 986442981

TRAVEL & TRAINING
2015 8 INV A

206.83 C-060215

CREDIT APPLIED-189.

007078 HOSPITAL WING 5262015

2015 8 INV A

65.00 C-060215

A HARDRICK -WING FL

023430 EMERGENCY AND CRITIC 101

2015 8 INV A

2,100.00 C-060215

CAPNOGRAPHY LECTURE

ACCOUNT TOTAL

2,371.83

ORG 297 TOTAL

5,691.36

PUBLIC WORKS DEPARTMENT

MATERIALS

2015 8 INV A
2015 8 INV A
2015 8 INV A

186.20 C-060215
85.00 C-060215
716.00 C-060215

MATERIALS
MATERIALS
MATERIALS

0010-300-311-00-611000-
000354 METER SERVICE AND SU 1353
000354 METER SERVICE AND SU 1384
000354 METER SERVICE AND SU 1385

2015 8 INV A
2015 8 INV A
2015 8 INV A

186.20 C-060215
85.00 C-060215
716.00 C-060215

MATERIALS
MATERIALS
MATERIALS

987.20

000663 BULLFROG AMOCO 6003465

2015 8 INV A

80.00 C-060215

MATERIALS FOR EQUIP

000759 LEHMAN ROBERTS CO 30717
000759 LEHMAN ROBERTS CO 30766
000759 LEHMAN ROBERTS CO 30857
000759 LEHMAN ROBERTS CO 30965
000759 LEHMAN ROBERTS CO 31001
000759 LEHMAN ROBERTS CO 31062

2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A

51.78 C-060215
166.23 C-060215
110.09 C-060215
161.32 C-060215
164.05 C-060215
216.37 C-060215

MATERIALS
MATERIALS
MATERIALS
MATERIALS
MATERIALS
MATERIALS

869.84

000761 MEMPHIS STONE 52802
000761 MEMPHIS STONE 52879
000761 MEMPHIS STONE 52931
000761 MEMPHIS STONE 53077

2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A

944.97 C-060215
523.87 C-060215
554.43 C-060215
452.01 C-060215

MATERIALS
MATERIALS
MATERIALS
MATERIALS

2,475.28

000775 TRAF MARK INC 2061

2015 8 INV A

494.00 C-060215

SIGNS/MATERIALS

003237 CANNON INDUSTRIAL PR 67116

2015 8 INV A

1,384.87 C-060215

MATERIALS

ACCOUNT TOTAL

6,291.19

0010-300-311-00-611300-

MAINTENANCE VEHICLES

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000440 SUNRISE BUILDERS SUP	19462				2015 8 INV A	52.82 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	15808418				2015 8 CRM A	-136.00 C-060215		CREDIT
000993 CARQUEST AUTO PARTS	1897-228467				2015 8 INV A	97.62 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-228467				2015 8 INV A	43.30 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-228464				2015 8 INV A	138.48 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-228749				2015 8 INV A	410.59 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229251				2015 8 INV A	13.91 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229353				2015 8 INV A	248.16 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229377				2015 8 INV A	816.06		
000997 TRUCK PRO	017-0629427				2015 8 INV A	523.98 C-060215		MATERIALS FOR SHOP
001114 UNION AUTO PARTS	397626				2015 8 INV A	310.38 C-060215		MATERIALS FOR SHOP
001150 NAPA GENUINE PARTS C	639640				2015 8 INV A	166.03 C-060215		MATERIALS FOR SHOP
001962 IDEAL TIRE SALES	453541				2015 8 INV A	59.95 C-060215		SHOP SERVICES
007304 O'REILLYS AUTO PARTS	1224-131988				2015 8 INV A	145.63 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-203521				2015 8 INV A	42.71 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-203523				2015 8 INV A	15.96 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-204402				2015 8 INV A	11.98 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-205240				2015 8 INV A	16.67 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-205282				2015 8 INV A	24.96 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-337436				2015 8 INV A	26.87 C-060215		MATERIALS FOR SHOP
						284.78		
013650 BATTERIES PLUS	374-267696				2015 8 INV A	132.50 C-060215		MATERIALS FOR SHOP
016135 JERRY'S MOBILE	463160				2015 8 INV A	246.92 C-060215		SHOP SERVICES
016158 CENTRAL BATTERY	32980				2015 8 INV A	75.00 C-060215		MATERIALS FOR SHOP
016158 CENTRAL BATTERY	32984				2015 8 INV A	70.00 C-060215		MATERIALS FOR SHOP
						145.00		
016582 CONTRACTORS SUPPLY P	6760				2015 8 INV A	235.39 C-060215		MATERIALS FOR SHOP
023451 GOODYEAR WHOLESALE T	41907448				2015 8 INV A	622.16 C-060215		MATERIALS FOR SHOP
						3,595.97		
0010-300-311-00-612200-								
000224 HERNANDO EQUIPMENT	59751				2015 8 INV A	760.84 C-060215		EQUIPMENT
						760.84		
0010-300-311-00-612500-								
000983 PARAMOUNT UNIFORMS R	299108				2015 8 INV A	164.83 C-060215		UNIFORMS

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000983 PARAMOUNT UNIFORMS R 300501

2015 8 INV A

360.08 C-060215

UNIFORMS

524.91

ACCOUNT TOTAL

524.91

0010-300-311-00-622100-
000461 SOUTHERN CO INC THE 252446

PROFESSIONAL SERVICES
2015 8 INV A

147.50 C-060215

GAS PUMP SERVICES

ACCOUNT TOTAL

147.50

0010-300-311-00-625700-
001167 AT&T MOBILITY 2872522515

TELEPHONE & POSTAGE
2015 8 INV A

75.11 C-060215

TARRANT/PHONE SERV

ACCOUNT TOTAL

75.11

0010-300-311-00-626900-
002762 WALLACE BRADLEY K 052715

TRAVEL & TRAINING
2015 8 INV A

1,021.14 C-060215

REIMBURSEMENT FOR O

ACCOUNT TOTAL

1,021.14

ORG 311 TOTAL

12,416.66

315
0010-300-315-00-612200-
000497 DESOTO COUNTY ELECTCR 2470

CITY TRAFFIC AND STREETS LIGHT
MAINTENANCE EQUIPMENT & BUILD
15000457 2015 8 INV A

2,673.22 C-060215

UNDERGROUND CABLE R

ACCOUNT TOTAL

2,673.22

0010-300-315-00-626000-
000966 ENTERGY 110822010615
000966 ENTERGY 155566160615
000966 ENTERGY 168359510615
000966 ENTERGY 168399790615
000966 ENTERGY 168501820615
000966 ENTERGY 168503980615
000966 ENTERGY 508814160615
000966 ENTERGY 894099650615

UTILITIES
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A
2015 8 INV A

108.91 C-060215
54.40 C-060215
18.69 C-060215
46.08 C-060215
10.69 C-060215
4.94 C-060215
26.54 C-060215
13.55 C-060215

STATELINE RD I-55
STATELINE RD MKRT D
STATELINE RD AIRWAY
STATELINE RD HAMILT
GREENBROOK PKWY ST
GREENBROOK PKWY RAS
4005 STATELINE RD
ESTATES OF NORTHCRE

283.80

ACCOUNT TOTAL

283.80

ORG 315 TOTAL

2,957.02

411
0010-400-411-00-611300-
000979 SOUTHAVEN CAR CARE 16386
009578 GATEWAY TIRE & SERVI 1102743245

PARKS DEPARTMENT
MAINTENANCE VEHICLES
2015 8 INV A
2015 8 INV A

785.28 C-060215
45.95 C-060215

FUEL PUMP, FUEL FIL
2005 ford f 250-c/c

ACCOUNT TOTAL

831.23

A better way solved

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WARRANT	CHECK	DESCRIPTION
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0010-400-411-00-612200		MAINTENANCE EQUIPMENT & BUILD		TISSUE, SPARTAN CLE	
000268	BEST CHANCE JANITOR	164427	2015	8	INV A
000308	MAINTENANCE SUPPLY	194630	2015	8	INV A
000312	BOB LADD & ASSOCIATE	2073838	2015	8	INV A
000539	OVERHEAD DOOR CO MEM	308986	2015	8	INV A
000815	ADT SECURITY SERVICE	24245409	2015	8	INV A
001102	SOUTHAVEN SUPPLY	170754	2015	8	INV A
001102	SOUTHAVEN SUPPLY	170756	2015	8	INV A
001104	SHERWIN WILLIAMS SOU	4656-1	2015	8	INV A
001104	SHERWIN WILLIAMS SOU	5182-7	2015	8	INV A
001104	SHERWIN WILLIAMS SOU	5183-5	2015	8	INV A
001104	SHERWIN WILLIAMS SOU	5203-1	2015	8	INV A
001104	SHERWIN WILLIAMS SOU	6839-6	2015	8	INV A
001150	NAPA GENUINE PARTS C	104390	2015	8	INV A
001150	NAPA GENUINE PARTS C	105894	2015	8	INV A
001361	SAM'S CLUB DIRECT	060215	2015	8	INV A
002768	KEELING IRRIGATION	S2790457.002	2015	8	INV A
002768	KEELING IRRIGATION	S2799327.001	2015	8	INV A
006479	AIRGAS MID SOUTH	9039107866	2015	8	INV A
009578	GATEWAY TIRE & SERV	1102743880	2015	8	INV A
021382	PETTY CASH	5272015	2015	8	INV A
023413	COLEY JOEL KEITH	516	2015	8	INV A
ACCOUNT TOTAL		9,892.53			
PARK MAINTENANCE		38.00	C-060215		
PARAMOUNT UNIFORMS R		0299829			
BWI MEMPHIS		13027501			
STATE MATS FOR AREN					
ATHLETIC MARKEE					

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001104 SHERWIN WILLIAMS SOU 5243-7	2015 8 INV A	2.80 C-060215					PAINT BRUSHES
001104 SHERWIN WILLIAMS SOU 5259-3	2015 8 INV A	34.91 C-060215					PAINT, GLOVES, SPRA
001104 SHERWIN WILLIAMS SOU 5260-1	2015 8 INV A	163.14 C-060215					SAFETY YELLOW VEST
001104 SHERWIN WILLIAMS SOU 5406-0	2015 8 INV A	66.60 C-060215					PAINT FOR GREENBROO
		267.45					
009591 TRI FIRMA	2015 8 INV A	1,241.40 C-060215					SNOWDEN UMPIRE
018474 CORDOVA CONCRETE	2015 8 INV A	320.00 C-060215					CONCRETE FOR SNOWDE
022069 DONNIE ROSS SOD	2015 8 INV A	900.00 C-060215					20 ROLLS SOD
	ACCOUNT TOTAL	3,081.57					
0010-400-411-00-612205-							
023429 JONES DOLACLISHA	2015 8 INV A	450.00 C-060215					BUILDING REFUND
	ACCOUNT TOTAL	450.00					
0010-400-411-00-612300-							
000339 SAYLE OIL CO INC	2015 8 INV A	1,050.80 C-060215					GAS FOR GOLF COURSE
	ACCOUNT TOTAL	1,050.80					
000983 PARAMOUNT UNIFORMS R 0298103	2015 8 INV A	36.34 C-060215					GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R 0299494	2015 8 INV A	34.76 C-060215					GOLF UNIFORMS
	ACCOUNT TOTAL	71.10					
003011 M & M PROMOTIONS	2015 8 INV A	183.11 C-060215					6 PANEL TWILL HATS
	ACCOUNT TOTAL	1,305.01					
0010-400-411-00-612500-							
000983 PARAMOUNT UNIFORMS R 0298415	2015 8 INV A	354.83 C-060215					PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 0299817	2015 8 INV A	363.29 C-060215					PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 300878	2015 8 INV A	78.76 C-060215					UNIFORMS-GOLF
000983 PARAMOUNT UNIFORMS R 301174	2015 8 INV A	352.89 C-060215					UNIFORMS-PARKS
	ACCOUNT TOTAL	1,149.77					
0010-400-411-00-613100-							
017306 BSN SPORTS	2015 8 INV A	394.67 C-060215					BREAKAWAY GOALS
	ACCOUNT TOTAL	394.67					
0010-400-411-00-613400-							
001361 SAM'S CLUB DIRECT	2015 8 INV A	159.78 C-060215					SUPPLIES, MISC.
021382 PETTY CASH	2015 8 INV A	27.80 C-060215					PARKS-PETTY CASH

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 187.58

0010-400-411-00-613405- FIELD OF DREAMS EXPENSE
001121 NEWTON TROPHY 2015 8 INV A 270.00 C-060215 FOD TROPHIES

ACCOUNT TOTAL 270.00

ASSOCIATIONAL DUES

0010-400-411-00-621900-	004849 DIZZY DEAN BASEBALL	52620151	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201510	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201511	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201512	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201513	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201514	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201515	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201516	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201517	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201518	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201519	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620152	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201520	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201521	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201522	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201523	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201524	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201525	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201526	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201527	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201528	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201529	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620153	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201530	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201531	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201532	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201533	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201534	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201535	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	526201536	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620154	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620155	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620156	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620157	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620158	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW
	004849 DIZZY DEAN BASEBALL	52620159	2015 8 INV A	250.00 C-060215	DIZZY DEAN NO SHOW

4,950.00

ACCOUNT TOTAL 4,950.00

0010-400-411-00-622100- PROFESSIONAL SERVICES
000216 GRASSLAND IRRIGATION 117400941 2015 8 INV A 780.00 C-060215 SOCCER COMPLEX

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007174 DENNIS WRIGHT & SON	30585	2015	8	INV A	381.31	C-060215	REPAIR VALVE
009591 TRI FIRMA	40820B	2015	8	INV A	1,406.16	C-060215	DECAN GROVE HAUL OF
009591 TRI FIRMA	40890B	2015	8	INV A	143.00	C-060215	MAIN PAV AT SNOWDEN
					1,549.16		
					2,710.47		
0010-400-411-00-625700-							
000166 AIRFT	056312570615						
					40.06	C-060215	PHONE LONG DISTANCE
					40.06		
0010-400-411-00-626000-							
000966 ENTERGY	168384190615				38.48	C-060215	7505 CHERRY VALLEY
000966 ENTERGY	168392500615				379.88	C-060215	7505 CHERRY VALLEY
					418.36		
					8.90	C-060215	CYLINDER RENTAL
006479 AIRGAS MID SOUTH	9926897530	2015	8	INV A			
009669 GIBSON PROPANE	3038089807	2015	8	INV A	754.88	C-060215	PROPANE TO TENNIS C
009669 GIBSON PROPANE	3040755066	2015	8	INV A	170.81	C-060215	PROPANE FOR BALLPAR
					925.69		
					1,352.95		
0010-400-411-00-626900-							
002087 MS MUNICIPAL LEAGUE	22418				235.00	C-060215	MML 2015 REGISTRATI
					235.00		
0010-400-411-00-627901-							
001043 BOSLEY, JEFF	5262015				65.00	C-060215	REC BASEBALL UMPIRE
001051 MALONE TERRY	5262015	2015	8	INV A	170.00	C-060215	REC BASEBALL UMPIRE
001055 PICKENS ABRAHAM	5262015	2015	8	INV A	140.00	C-060215	REC BASEBALL UMPIRE
001068 GUNN, DEWAYNE	5262015	2015	8	INV A	80.00	C-060215	REC BASEBALL UMPIRE
002742 JEFFERSON WILLIE	5262015	2015	8	INV A	65.00	C-060215	REC BASEBALL UMPIRE
002743 WRICE WILLIE	5262015	2015	8	INV A	55.00	C-060215	REC BASEBALL UMPIRE
002746 PAYLOR GREGORY C	5262015	2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
002857 TURNER DALE	5262015	2015	8	INV A	300.00	C-060215	SOFTBALL UMPIRES
004615 GABBERT JAMIE	5262015	2015	8	INV A	115.00	C-060215	REC BASEBALL UMPIRE

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
006776 HAMM SAMUEL KEITH	5262015	2015	8	INV A	137.25	C-060215	SOFTBALL UMPIRES
008250 NYE ERIC	5262015	2015	8	INV A	65.00	C-060215	REC BASEBALL UMPIRE
010184 ACKERMAN JOHNNY	5262015	2015	8	INV A	55.00	C-060215	REC BASEBALL UMPIRE
010287 CLYNES DENNIS	5262015	2015	8	INV A	75.00	C-060215	SOFTBALL UMPIRES
010289 AUSTIN LEE	5262015	2015	8	INV A	145.00	C-060215	SOFTBALL UMPIRES
011757 KELLY MICHELLE	5262015	2015	8	INV A	100.00	C-060215	SOFTBALL UMPIRES
011758 WARTENBURG TRACY	5262015	2015	8	INV A	125.00	C-060215	SOFTBALL UMPIRES
011978 WILLIAMS, KELLY	5262015	2015	8	INV A	67.50	C-060215	SOFTBALL UMPIRES
012494 MILTON QUINNTN	5262015	2015	8	INV A	250.00	C-060215	REC BASEBALL UMPIRE
013175 JAKE JACOBSON	5262015	2015	8	INV A	280.00	C-060215	SOFTBALL UMPIRES
013391 DAVIS PERRY	5262015	2015	8	INV A	95.00	C-060215	REC BASEBALL UMPIRE
014504 BOREN, STEPHEN	5262015	2015	8	INV A	60.00	C-060215	REC BASEBALL UMPIRE
014519 SCHUESSLER BRUCE M	5262015	2015	8	INV A	125.00	C-060215	SOFTBALL UMPIRES
014705 LOPEZ RUBEN	5262015	2015	8	INV A	223.75	C-060215	SOFTBALL UMPIRES
016579 HAYES ROBERT	5262015	2015	8	INV A	250.00	C-060215	REC BASEBALL UMPIRE
016709 DAVIS DANIEL	5262015	2015	8	INV A	105.00	C-060215	REC BASEBALL UMPIRE
016899 STMS DALTON	G	2015	8	INV A	105.00	C-060215	REC BASEBALL UMPIRE
016922 JAMES ASHLEY	5262015	2015	8	INV A	157.25	C-060215	SOFTBALL UMPIRES
017548 TUBBS TIMOTHY	5262015	2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
018755 BOYLAN JESSIE LEE	5262015	2015	8	INV A	105.00	C-060215	SOFTBALL UMPIRES
018757 CLAYTON DONNIE	5262015	2015	8	INV A	190.00	C-060215	REC BASEBALL UMPIRE
018760 LICCI JOE	5262015	2015	8	INV A	150.00	C-060215	REC BASEBALL UMPIRE
018762 POLISCHECK BRETT	5262015	2015	8	INV A	112.50	C-060215	REC BASEBALL UMPIRE
019950 SPRAYBERRY ROBERT A	5262015	2015	8	INV A	120.00	C-060215	SOFTBALL UMPIRES
019951 BOYLAN GLENN	5262015	2015	8	INV A	65.00	C-060215	SOFTBALL UMPIRES
019952 DAMS KEN C	5262015	2015	8	INV A	110.00	C-060215	REC BASEBALL UMPIRE

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

019953 ROBERTSON JOHN	5262015	2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
019955 HARFORD SCOTT	5262015	2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
019957 LOVETT DON	5262015	2015	8	INV A	90.00	C-060215	REC BASEBALL UMPIRE
019961 GEESLIN DALE	5262015	2015	8	INV A	65.00	C-060215	SOFTBALL UMPIRES
019966 KNIGHTON BENJAMIN	5262015	2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
020470 MCNATT JASON	5262015	2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
021359 HARRIG RYAN M	5262015	2015	8	INV A	100.00	C-060215	SOFTBALL UMPIRES
021366 DEAN JESSE CALVIN	5262015	2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
021370 GORE JAMES HUNTER	5262015	2015	8	INV A	90.00	C-060215	REC BASEBALL UMPIRE
021372 PIGNOCO JUSTIN	5262015	2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
021373 BOBO NATHAN	5262015	2015	8	INV A	45.00	C-060215	SOFTBALL UMPIRES
021399 WILLIAMS JORDAN K	5262015	2015	8	INV A	130.00	C-060215	SOFTBALL UMPIRES
021695 BRITT WILLIAM	5262015	2015	8	INV A	260.00	C-060215	REC BASEBALL UMPIRE
021701 JUDKINS ALLYSON	5262015	2015	8	INV A	135.00	C-060215	SOFTBALL UMPIRES
022623 TARTT JEFFERY	5262015	2015	8	INV A	60.00	C-060215	REC BASEBALL UMPIRE
023082 CORLEY KENNETH	5262015	2015	8	INV A	105.00	C-060215	REC BASEBALL UMPIRE
023084 TURNER MURPHY	5262015	2015	8	INV A	100.00	C-060215	REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	5262015	2015	8	INV A	110.00	C-060215	REC BASEBALL UMPIRE
023182 CASHION JOHN H	5262015	2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
023183 DAVIS KELLEY	5262015	2015	8	INV A	90.00	C-060215	REC BASEBALL UMPIRE
023184 LODEN MICHAEL	5262015	2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
023366 JUDKINS DAWN	5262015	2015	8	INV A	80.00	C-060215	SOFTBALL UMPIRES

ACCOUNT TOTAL 6,713.25
ORG 411 TOTAL 33,564.09

412
0010-400-412-00-612400-
001361 SAM'S CLUB DIRECT 060215

PARK TOURNAMENTS
RESELL / CONCESSION EXPENSE
2015 8 INV A 1,042.66 C-060215

SUPPLIES, MISC.

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003011 M & M PROMOTIONS	80375	2015 8 INV A	793.15 C-060215	T SHIRTS FOR RESELL
003011 M & M PROMOTIONS	80391	2015 8 INV A	416.00 C-060215	SHORT SLEEVE T-SHIRT
			1,209.15	
003538 HARDIN'S SYSCO	505071004	2015 8 INV A	10,908.61 C-060215	FOOD FOR RESELL AT
003538 HARDIN'S SYSCO	505140781	2015 8 INV A	6,706.11 C-060215	FOOD FOR RESELL AT
003538 HARDIN'S SYSCO	505211274	2015 8 INV A	2,296.23 C-060215	FOOD FOR RESELL
			19,910.95	
007947 DOMINO'S PIZZA	52367	2015 8 INV A	424.50 C-060215	PIZZA FOR RESELL
010700 STANDARD COFFEE SERV	151386741007	2015 8 INV A	75.58 C-060215	COFFEE SERVICES AT
018557 CUBE ICE INC.	32-500203	2015 8 INV A	133.00 C-060215	ICE FOR RESELL
018557 CUBE ICE INC.	38500054	2015 8 INV A	57.00 C-060215	ICE FOR SELL AT CON
			190.00	
020206 LEWIS BROTHERS BAKER	23389979	2015 8 INV A	151.98 C-060215	BUNS
021164 SUNNY SKY PRODUCTS	039139505	2015 8 INV A	254.25 C-060215	RASPBERRY & STRAWBE
021382 PETTY CASH	5272015	2015 8 INV A	327.20 C-060215	PARKS-PETTY CASH
022806 PEPSI BEVERAGES COMP	81111808	2015 8 INV A	4,540.55 C-060215	PEPSI FOR RESELL
022806 PEPSI BEVERAGES COMP	82655657	2015 8 INV A	966.00 C-060215	PEPSI FOR RE-SELL
022806 PEPSI BEVERAGES COMP	86937256	2015 8 INV A	5,952.00 C-060215	PEPSI FOR RESELL AT
			11,458.55	
023015 SOS BARN STORE	BRAD52615	2015 8 INV A	2,295.00 C-060215	10 X 16 DRINK SHED/
			37,339.82	
			ACCOUNT TOTAL	
0010-400-412-00-622100-				PROFESSIONAL FEES
007622 MIDSOUTH SPORTS PROD	163	2015 8 INV A	10,416.67 C-060215	CONTRACT LABOR
			10,416.67	
			ACCOUNT TOTAL	
0010-400-412-00-626102-				PROMOTIONS
000609 HERTZ EQUIPMENT RENT	28007868-001	2015 8 INV A	1,547.22 C-060215	LIFT
001121 NEWTON TROPHY	92533	2015 8 INV A	219.10 C-060215	MEMORIAL DAY SOFTBA
010178 MISSISSIPPI USSSA	354	2015 8 INV A	3,155.00 C-060215	USSSA SANCTION FEE
			4,921.32	
			ACCOUNT TOTAL	
			TOURNAMENT UMPIRE FEES	
			0010-400-412-00-627901-	

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000973 WINDSOR JEFF	5252015	2015	8 INV A	125.00 C-060215	SOFTBALL-6TH ANNUAL
000975 SMITH BILLY K	5242015	2015	8 INV A	886.00 C-060215	AA OPEN/MEMORIAL DA
001039 SWORDS NEAL	5242015	2015	8 INV A	86.00 C-060215	MEMORIAL DAY UMPIRE
001043 BOSLEY, JEFF	5242015	2015	8 INV A	218.00 C-060215	AA OPEN/MEMORIAL DA
001051 MALONE TERRY	5242015	2015	8 INV A	1,604.00 C-060215	AA OPEN/MEMORIAL DA
001055 PICKENS ABRAHAM	5242015	2015	8 INV A	492.00 C-060215	AA OPEN/MEMORIAL DA
001058 TRUITT CHARLES	5242015	2015	8 INV A	182.00 C-060215	BANK PLUS NIT UMPIR
001064 FERGUSON BRIAN	5242015	2015	8 INV A	43.00 C-060215	AA OPEN UMPIRES
001068 GUNN, DEWAYNE	5242015	2015	8 INV A	301.00 C-060215	MEMORIAL DAY UMPIRE
001073 COOPER JAMES	5242015	2015	8 INV A	211.00 C-060215	MEMORIAL DAY UMPIRE
002742 JEFFERSON WILLIE	5242015	2015	8 INV A	338.00 C-060215	AA OPEN/MEMORIAL DA
002743 WRICE WILLIE	5242015	2015	8 INV A	343.00 C-060215	AA OPEN/MEMORIAL DA
002746 PAYLOR GREGORY C	5242015	2015	8 INV A	318.00 C-060215	AA OPEN/MEMORIAL DA
002751 COOK GEORGE	5242015	2015	8 INV A	147.00 C-060215	AA OPEN/MEMORIAL DA
003025 SWINDLE JAMES T	5242015	2015	8 INV A	475.00 C-060215	AA OPEN/MEMORIAL DA
004615 GABBERT JAMIE	5242015	2015	8 INV A	208.00 C-060215	MEMORIAL DAY UMPIRE
004620 WALKER LARRY	5252015	2015	8 INV A	560.00 C-060215	SOFTBALL-6TH ANNUAL
006659 COLEMAN EDWARD A	5242015	2015	8 INV A	207.00 C-060215	AA OPEN/MEMORIAL DA
006671 HONORABLE ROZELLE	5242015	2015	8 INV A	258.00 C-060215	AA OPEN/MEMORIAL DA
006776 HAMM SAMUEL KEITH	5252015	2015	8 INV A	850.00 C-060215	SOFTBALL-6TH ANNUAL
006904 GABBERT SCOTT	5242015	2015	8 INV A	92.00 C-060215	MEMORIAL DAY UMPIRE
008250 NYE ERIC	5242015	2015	8 INV A	147.00 C-060215	AA OPEN/MEMORIAL DA
008692 WELCH HENRY	5242015	2015	8 INV A	371.00 C-060215	AA OPEN/MEMORIAL DA
008764 BEASLEY GARY	5242015	2015	8 INV A	96.00 C-060215	MEMORIAL DAY UMPIRE
008914 DENTON JOHN W	5242015	2015	8 INV A	139.00 C-060215	MEMORIAL DAY UMPIRE
008915 RUCKER JOSEPH M	5242015	2015	8 INV A	349.00 C-060215	AA OPEN/MEMORIAL DA

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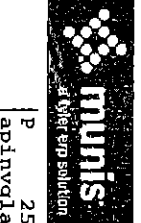
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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
009136 SINOUEFIELD MURRAY	5242015			2015	8	INV A	279.00 C-060215		AA OPEN/MEMORIAL DA
009480 BAXTER ED	5242015			2015	8	INV A	321.00 C-060215		AA OPEN/MEMORIAL DA
010184 ACKERMAN JOHNNY	5242015			2015	8	INV A	336.00 C-060215		AA OPEN/MEMORIAL DA
010287 CLYNES DENNIS	5242015			2015	8	INV A	409.00 C-060215		AA OPEN/MEMORIAL DA
010289 AUSTIN LEE	5252015			2015	8	INV A	115.00 C-060215		SOFTBALL-6TH ANNUAL
010612 GILBERT CALEB	5242015			2015	8	INV A	290.00 C-060215		BASEBALL MEMORIAL D
010752 EASLEY JEREMY	5242015			2015	8	INV A	230.00 C-060215		MEMORIAL DAY UMPIRE
010773 MADDOX DIANE F	5252015			2015	8	INV A	110.00 C-060215		SOFTBALL-6TH ANNUAL
011652 WRENN DALE	5242015			2015	8	INV A	155.00 C-060215		MEMORIAL DAY UMPIRE
011757 KELLY MICHELLE	5242015			2015	8	INV A	230.00 C-060215		SOFTBALL MEMORIAL D
011978 WILLIAMS, KELLY	5252015			2015	8	INV A	280.00 C-060215		SOFTBALL-6TH ANNUAL
012331 DUBOISE DALE	5252015			2015	8	INV A	640.00 C-060215		SOFTBALL-6TH ANNUAL
012494 MILTON QUINTIN	5242015			2015	8	INV A	35.00 C-060215		AA OPEN UMPIRES
013175 JAKE JACOBSON	5242015			2015	8	INV A	33.00 C-060215		AA OPEN UMPIRES
013175 JAKE JACOBSON	5252015			2015	8	INV A	360.00 C-060215		SOFTBALL-6TH ANNUAL
							393.00		
013176 JOHN KATROSH	5242015			2015	8	INV A	319.00 C-060215		AA OPEN/MEMORIAL DA
013220 CHAFFIN, DANIELLE	5242015			2015	8	INV A	40.00 C-060215		BASEBALL MEMORIAL D
013391 DAVIS PERRY	5242015			2015	8	INV A	262.00 C-060215		AA OPEN/MEMORIAL DA
013427 ENNIS, DENIS	5252015			2015	8	INV A	640.00 C-060215		SOFTBALL-6TH ANNUAL
013456 MARTINEZ, STEVEN	5242015			2015	8	INV A	96.00 C-060215		MEMORIAL DAY UMPIRE
013665 MARTINEZ STEVEN JR	5242015			2015	8	INV A	187.00 C-060215		MEMORIAL DAY UMPIRE
014003 GAMMELL GARY D	5242015			2015	8	INV A	434.00 C-060215		MEMORIAL DAY UMPIRE
014489 ANDERSON GREGORY	5242015			2015	8	INV A	365.00 C-060215		AA OPEN/MEMORIAL DA
014597 DUNCAN CATHY C	5252015			2015	8	INV A	480.00 C-060215		SOFTBALL-6TH ANNUAL
014832 STALLINGS KENNY	5252015			2015	8	INV A	640.00 C-060215		SOFTBALL-6TH ANNUAL
014906 EDGE JEFFREY	5242015			2015	8	INV A	185.00 C-060215		MEMORIAL DAY UMPIRE

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014960 DAHLKE JERRY	5252015	2015	8	INV	A	520.00	C-060215		SOFTBALL-6TH ANNUAL
015337 COLLINS TIMOTHY	5242015	2015	8	INV	A	185.00	C-060215		MEMORIAL DAY UMPIRE
016045 BARTLEY COURTNEY	5242015	2015	8	INV	A	240.00	C-060215		BSBALL/SOFTBALL MEM
016127 GAGLIANO PAUL	5242015	2015	8	INV	A	397.00	C-060215		AA OPEN/MEMORIAL DA
016175 BLACK DAVID	5242015	2015	8	INV	A	147.00	C-060215		MEMORIAL DAY UMPIRE
016241 DUBRAVEC DEREK	5252015	2015	8	INV	A	520.00	C-060215		SOFTBALL-6TH ANNUAL
016579 HAYES ROBERT	5242015	2015	8	INV	A	396.00	C-060215		AA OPEN/MEMORIAL DA
016680 IVORY TRAVIS	5252015	2015	8	INV	A	560.00	C-060215		SOFTBALL-6TH ANNUAL
016709 DAVIS DANIEL	5242015	2015	8	INV	A	372.00	C-060215		AA OPEN/MEMORIAL DA
016877 LEWIS RODNEY S	5252015	2015	8	INV	A	520.00	C-060215		SOFTBALL-6TH ANNUAL
016899 SIMS DALTON	5242015	2015	8	INV	A	426.00	C-060215		AA OPEN/MEMORIAL DA
016900 CAYGLE CRAIG	5242015	2015	8	INV	A	369.00	C-060215		MEMORIAL DAY UMPIRE
016922 JAMES ASHLEY	5242015	2015	8	INV	A	230.00	C-060215		SOFTBALL MEMORIAL D
017463 PURNELL JAMES	5252015	2015	8	INV	A	600.00	C-060215		SOFTBALL-6TH ANNUAL
017519 AUSTIN KIMBERLY	5242015	2015	8	INV	A	200.00	C-060215		SOFTBALL MEMORIAL D
017542 SWARTZ CHARLES DAVID	5252015	2015	8	INV	A	480.00	C-060215		SOFTBALL-6TH ANNUAL
017626 TERRY JULIE	5252015	2015	8	INV	A	480.00	C-060215		SOFTBALL-6TH ANNUAL
017824 SWINDLE JACOB	5242015	2015	8	INV	A	40.00	C-060215		BASEBALL MEMORIAL D
018123 TWEDDY PEYTON	5242015	2015	8	INV	A	50.00	C-060215		SOFTBALL MEMORIAL D
018614 WRIGHT MARCUS	5242015	2015	8	INV	A	60.00	C-060215		BASEBALL MEMORIAL D
018653 MCCORMICK BRENNON J	5242015	2015	8	INV	A	10.00	C-060215		BASEBALL MEMORIAL D
018661 MILLER ABHIE	5242015	2015	8	INV	A	110.00	C-060215		BASEBALL MEMORIAL D
018757 CLAYTON DONNIE	5242015	2015	8	INV	A	391.00	C-060215		AA OPEN/MEMORIAL DA
018760 LICCI JOE	5242015	2015	8	INV	A	147.00	C-060215		AA OPEN/MEMORIAL DA
018762 POLISCHECK BRETT	5242015	2015	8	INV	A	166.00	C-060215		AA OPEN/MEMORIAL DA
018857 MUSSA CARL	5242015	2015	8	INV	A	259.00	C-060215		MEMORIAL DAY UMPIRE

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018938	BOLEER JOEY	5242015		2015 8 INV A	185.00 C-060215		MEMORIAL DAY UMPIRE
018963	SKILLEEN KERRY	5242015		2015 8 INV A	50.00 C-060215		BASEBALL MEMORIAL D
018966	WARREN RONNIE	5242015		2015 8 INV A	110.00 C-060215		MEMORIAL DAY UMPIRE
019341	RODGERS BRENNAN	5242015		2015 8 INV A	120.00 C-060215		BASEBALL MEMORIAL D
019820	PAYNE ZACHARY	5242015		2015 8 INV A	92.00 C-060215		MEMORIAL DAY UMPIRE
019854	DICKERSON MATTHEW	5242015		2015 8 INV A	20.00 C-060215		SOFTBALL MEMORIAL D
019951	BOYLAN GLENN	5252015		2015 8 INV A	520.00 C-060215		SOFTBALL-6TH ANNUAL
019961	GEESLIN DALE	5242015		2015 8 INV A	335.00 C-060215		MEMORIAL DAY UMPIRE
019963	SHANNON DEMORIA	5242015		2015 8 INV A	330.00 C-060215		MEMORIAL DAY UMPIRE
020369	SCOGGINS MICHAEL	5252015		2015 8 INV A	640.00 C-060215		SOFTBALL-6TH ANNUAL
021345	PACE AUSTIN DOUGLAS	5242015		2015 8 INV A	40.00 C-060215		BASEBALL MEMORIAL D
021348	DENNIE JOSHUA AUSTIN	5242015		2015 8 INV A	60.00 C-060215		BASEBALL MEMORIAL D
021349	ROGERS JESSICA	5242015		2015 8 INV A	30.00 C-060215		BASEBALL MEMORIAL D
021352	HARRIS JOSH	5242015		2015 8 INV A	60.00 C-060215		BASEBALL MEMORIAL D
021383	PIGUES KENNEDY	5242015		2015 8 INV A	44.00 C-060215		BASEBALL MEMORIAL D
021384	HOLT TANNER MICHAEL	5242015		2015 8 INV A	84.00 C-060215		BASEBALL MEMORIAL D
021399	WILLIAMS JORDAN K	5252015		2015 8 INV A	400.00 C-060215		SOFTBALL-6TH ANNUAL
021401	TAYLOR DONNA L	5242015		2015 8 INV A	140.00 C-060215		SOFTBALL MEMORIAL D
021406	STEVENS STEVE	5242015		2015 8 INV A	140.00 C-060215		MEMORIAL DAY UMPIRE
021415	MCCORMICK BRAYDEN	5242015		2015 8 INV A	90.00 C-060215		BASEBALL MEMORIAL D
021695	BRITT WILLIAM	5242015		2015 8 INV A	305.00 C-060215		MEMORIAL DAY UMPIRE
021703	MILLIGAN TAYLOR	5242015		2015 8 INV A	80.00 C-060215		SOFTBALL MEMORIAL D
021732	VOGELISANG CAMERON	5242015		2015 8 INV A	120.00 C-060215		MEMORIAL DAY UMPIRE
021796	GREGORY ROBERT LEN	5242015		2015 8 INV A	48.00 C-060215		AA OPEN UMPIRES
021890	WHITLEY COLLIN	G		2015 8 INV A	10.00 C-060215		BASEBALL MEMORIAL D
022064	PATTERSON LACIE	5242015		2015 8 INV A	230.00 C-060215		SOFTBALL MEMORIAL D

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022083	SHELEY MARY ELIZABET	5242015		2015	8	INV A	50.00 C-060215		BASEBALL MEMORIAL D
022230	GARRARD HANNAH	5242015		2015	8	INV A	260.00 C-060215		BASE/SOFTBALL MEMOR
022231	BUMPOUS JESSIE	5242015		2015	8	INV A	100.00 C-060215		SOFTBALL MEMORIAL D
022376	SMITH ROBERT	5242015		2015	8	INV A	435.00 C-060215		AA OPEN/MEMORIAL DA
022380	WHITE AVERY	5242015		2015	8	INV A	168.00 C-060215		BASEBALL MEMORIAL D
022406	COLLARD STEPHANIE	5242015		2015	8	INV A	70.00 C-060215		BASEBALL MEMORIAL D
022407	SCARBROUGH TRISTAN	5242015		2015	8	INV A	180.00 C-060215		BASEBALL MEMORIAL D
022931	PAYNE MATTHEW D	5242015		2015	8	INV A	36.00 C-060215		BASEBALL MEMORIAL D
022932	JUSTICE TRAE B	5242015		2015	8	INV A	120.00 C-060215		BASEBALL MEMORIAL D
022933	HALL KASSIE	5242015		2015	8	INV A	94.00 C-060215		BASEBALL MEMORIAL D
022934	CUNNINGHAM MAKENNA	5242015		2015	8	INV A	84.00 C-060215		BASEBALL MEMORIAL D
022935	FISHER JAYLA D	5242015		2015	8	INV A	70.00 C-060215		BASEBALL MEMORIAL D
022936	RUGIERO IV GEORGE	5242015		2015	8	INV A	108.00 C-060215		BASEBALL MEMORIAL D
022937	ESFELD DALTON	5242015		2015	8	INV A	30.00 C-060215		BASEBALL MEMORIAL D
022939	GLENN JEFFREY	5242015		2015	8	INV A	40.00 C-060215		BASE/SOFTBALL MEMOR
022942	PAYNE CODY	5242015		2015	8	INV A	90.00 C-060215		BASEBALL MEMORIAL D
023067	CHAFIN CLAYTON	5242015		2015	8	INV A	60.00 C-060215		BASEBALL MEMORIAL D
023068	TURNAGE MARK	5242015		2015	8	INV A	50.00 C-060215		BASEBALL MEMORIAL D
023070	SWINDLE HAILEY	5242015		2015	8	INV A	80.00 C-060215		BASEBALL MEMORIAL D
023072	DYE JASON	5242015		2015	8	INV A	50.00 C-060215		BASEBALL MEMORIAL D
023076	PEARSON EMILY	5242015		2015	8	INV A	100.00 C-060215		BASEBALL MEMORIAL D
023083	HOLLOWAY RICHARD	5242015		2015	8	INV A	382.00 C-060215		MEMORIAL DAY UMPIRE
023084	TURNER MURPHY	5242015		2015	8	INV A	80.00 C-060215		MEMORIAL DAY UMPIRE
023085	BATES BRIAN	5242015		2015	8	INV A	273.00 C-060215		MEMORIAL DAY UMPIRE
023086	BATES ROBERT MARK	5242015		2015	8	INV A	452.00 C-060215		AA OPEN/MEMORIAL DA
023087	WATSON LAWRENCE	5242015		2015	8	INV A	177.00 C-060215		AA OPEN/MEMORIAL DA

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023088	AVALOS MIKE	5242015	2015	8	INV A	450.00	C-060215	AA OPEN/MEMORIAL DA
023178	FERGUSON WILLIAM	5242015	2015	8	INV A	420.00	C-060215	AA OPEN/MEMORIAL DA
023240	JONES MARK A	5242015	2015	8	INV A	225.00	C-060215	MEMORIAL DAY UMPIRE
023247	ROBINSON KEYVN	5242015	2015	8	INV A	241.00	C-060215	MEMORIAL DAY UMPIRE
023354	SEAGO DANIEL PETE	5242015	2015	8	INV A	398.00	C-060215	AA OPEN/MEMORIAL DA
023355	SEAGO BO	5242015	2015	8	INV A	105.00	C-060215	MEMORIAL DAY UMPIRE
023356	SHORT PHIL C JR	5242015	2015	8	INV A	220.00	C-060215	MEMORIAL DAY UMPIRE
023361	WILSON TIMOTHY DRAKE	5242015	2015	8	INV A	10.00	C-060215	BASEBALL MEMORIAL D
023362	MCKINNEY JACQUELYN	5242015	2015	8	INV A	60.00	C-060215	SOFTBALL MEMORIAL D
023363	DUKE JACOB	5242015	2015	8	INV A	34.00	C-060215	BASEBALL MEMORIAL D
023411	REYNOLDS ALAN	5242015	2015	8	INV A	560.00	C-060215	BANK PLUS NIT/MEMOR
023412	JOHNSTON BRENT	5242015	2015	8	INV A	288.00	C-060215	BANK PLUS SUPER NIT
023412	JOHNSTON BRENT	5252015	2015	8	INV A	560.00	C-060215	SOFTBALL-6TH ANNUAL
						848.00		
023437	TOWNSEND KEVIN	5242015	2015	8	INV A	71.00	C-060215	MEMORIAL DAY UMPIRE
023440	CANADY DONNIE	5242015	2015	8	INV A	71.00	C-060215	MEMORIAL DAY UMPIRE
023441	COOK WILLIAM	5242015	2015	8	INV A	150.00	C-060215	MEMORIAL DAY UMPIRE
023443	JOHNSON GLENN	5252015	2015	8	INV A	480.00	C-060215	SOFTBALL-6TH ANNUAL
023444	WIMBY SAM	5252015	2015	8	INV A	600.00	C-060215	SOFTBALL-6TH ANNUAL
023445	FULLILOVE LANDON	5252015	2015	8	INV A	280.00	C-060215	SOFTBALL-6TH ANNUAL
023446	JOHNSTON RICK	5252015	2015	8	INV A	640.00	C-060215	SOFTBALL-6TH ANNUAL
023447	SHOOK RONALD	5252015	2015	8	INV A	200.00	C-060215	SOFTBALL-6TH ANNUAL
023448	HARDY DALTON	5242015	2015	8	INV A	100.00	C-060215	BASEBALL MEMORIAL D
023449	PACE JACKSON	5242015	2015	8	INV A	40.00	C-060215	BASEBALL MEMORIAL D

ORG 412 TOTAL

ACCOUNT TOTAL

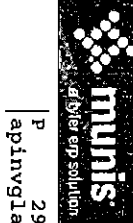
38,517.00

91,194.81

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511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-610100-		CLEANING SUPPLIES					
001102 SOUTHAVEN SUPPLY	170172	2015 8 INV A	12.99 C-060215	CLEANING SUPPLIES			
001102 SOUTHAVEN SUPPLY	171758	2015 8 INV A	12.99 C-060215	CLEANING SUPPLIES			
			25.98				
001361 SAM'S CLUB DIRECT		2015 8 INV A	312.51 C-060215	SUPPLIES, MISC.			
		ACCOUNT TOTAL	338.49				
0010-500-511-00-610400-		OFFICE SUPPLIES					
001361 SAM'S CLUB DIRECT	060215	2015 8 INV A	9.98 C-060215	SUPPLIES, MISC.			
		ACCOUNT TOTAL	9.98				
0010-500-511-00-611000-		MATERIALS					
001361 SAM'S CLUB DIRECT	060215	2015 8 INV A	193.80 C-060215	SUPPLIES, MISC.			
		ACCOUNT TOTAL	193.80				
0010-500-511-00-611300-		MAINTENANCE VEHICLES					
001102 SOUTHAVEN SUPPLY	171758	2015 8 INV A	7.99 C-060215	CLEANING SUPPLIES			
		ACCOUNT TOTAL	7.99				
0010-500-511-00-612200-		MAINTENANCE EQUIPMENT & BUILD					
000983 PARAMOUNT UNIFORMS R	0299105	2015 8 INV A	5.00 C-060215	MATERIALS BLDG.			
000983 PARAMOUNT UNIFORMS R	0300498	2015 8 INV A	5.00 C-060215	MATERIALS BLDG.			
		ACCOUNT TOTAL	10.00				
0010-500-511-00-614900-		FEED FOR ANIMALS					
001361 SAM'S CLUB DIRECT	060215	2015 8 INV A	16.08 C-060215	SUPPLIES, MISC.			
012713 HILL'S PET NUTRITION	223374923	2015 8 INV A	198.87 C-060215	FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION	223410399	2015 8 INV A	277.65 C-060215	FEED FOR ANIMALS			
		ACCOUNT TOTAL	476.52				
0010-500-511-00-625700-		TELEPHONE & POSTAGE					
016393 MEARS HAROLD	5182015	2015 8 INV A	25.00 C-060215	PHONE USAGE			
		ACCOUNT TOTAL	25.00				
0010-500-511-00-630600-		VEHICLES					
000836 COUNTRY FORD INC	20936	15000447 2015 8 INV A	24,180.00 C-060215	2015 FORD 150 SUPER			

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ACCOUNT TOTAL 24,180.00
ORG 511 TOTAL 25,257.86

902
0010-900-902-00-620600-
EXPENSE ACCOUNTS
MDOT MAINTENANCE
020065 BLC OF MS LLC 4472 2015 8 INV A 5,020.00 C-060215 MDOT GOODMAN RD & I
020065 BLC OF MS LLC 4474 2015 8 INV A 1,328.00 C-060215 MDOT STATELINE & I5
020065 BLC OF MS LLC 4475 2015 8 INV A 4,988.00 C-060215 MDOT CHURCH RD & I5

11,336.00

ACCOUNT TOTAL

11,336.00

0010-900-902-00-620902-
FACILITIES MANAGEMENT
000156 ARAMARK UNIFORM SERV 1415197106 2015 8 INV A 129.87 C-060215 MATS-COURT
000156 ARAMARK UNIFORM SERV 1415197107 2015 8 INV A 274.31 C-060215 MATS - CITY HALL
000156 ARAMARK UNIFORM SERV 1415200207 2015 8 INV A 129.87 C-060215 MATS - COURT

534.05

000172 AUTOMATIC RAIN 519 2015 8 INV A 247.50 C-060215 LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN 520 2015 8 INV A 132.50 C-060215 LAWN SPRINKLER MAIN

380.00

000402 CURRY JANITORIAL SER 370205 2015 8 INV A 425.00 C-060215 CLEANING OF FBI OFF
000469 TRI-STAR COMPANIES, 042216 15000456 2015 8 INV A 2,530.00 C-060215 INSTALL PAN AT PCU

000611 SIGNS & STUFF 91330 15000444 2015 8 INV A 4,210.00 C-060215 MARKETING SIGNAGE A
000611 SIGNS & STUFF 91331 2015 8 INV A 842.00 C-060215 MKTG. SIGN AT SNOWD

5,052.00

000615 PAYNES LOCKSMITH SER 7755 2015 8 INV A 115.00 C-060215 LOCK REPROGRAMMING
000615 PAYNES LOCKSMITH SER 7756 2015 8 INV A 75.00 C-060215 SAFE ROOM ADDITION

190.00

SUPPLIES, MISC.

001361 SAM'S CLUB DIRECT 060215 2015 8 INV A 167.52 C-060215 LABOR ON CK. FOLDER
006685 MID SOUTH DIGITAL 095629 2015 8 INV A 99.00 C-060215 LABOR ON COPIER - M
006685 MID SOUTH DIGITAL 140144 2015 8 INV A 99.00 C-060215

198.00

010622 GREEN KING SPRAY SER 94 2015 8 INV A 165.00 C-060215 MAY BLVD ISLANDS
010622 GREEN KING SPRAY SER 95 2015 8 INV A 25,458.00 C-060215 PROP. MAINT. PER CO
010622 GREEN KING SPRAY SER 96 2015 8 INV A 510.00 C-060215 PROP. MAINT. SPRAY

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012439	ALARMTEC SYSTEMS	80197	2015	8	INV A	402.50	C-060215	ALARM MAINT. AT LIB
012576	D&J'S CLEANING SERVI	1650	2015	8	INV A	418.75	C-060215	CLEANING OF SPD
012576	D&J'S CLEANING SERVI	1651	2015	8	INV A	156.25	C-060215	CLEANING OF 1855 VE
012576	D&J'S CLEANING SERVI	1652	2015	8	INV A	418.75	C-060215	CLEANING OF SPD
012576	D&J'S CLEANING SERVI	1653	2015	8	INV A	93.75	C-060215	CLEANING OF EAST PR
012576	D&J'S CLEANING SERVI	1654	2015	8	INV A	93.75	C-060215	CLEANING OF EAST PR
012576	D&J'S CLEANING SERVI	1655	2015	8	INV A	156.25	C-060215	CLEANING OF 1855 VE
						1,337.50		
015888	MAC'S A/C & REFRIGER	72206	2015	8	INV A	2,050.00	C-060215	HVAC PM PER CONTRAC
015888	MAC'S A/C & REFRIGER	72207	2015	8	INV A	1,061.04	C-060215	HVAC SERV.
						3,111.04		
020065	BLC OF MS LLC	4471	2015	8	INV A	1,850.00	C-060215	CUT TRAINING CENTER
020065	BLC OF MS LLC	4473	2015	8	INV A	416.00	C-060215	MDOT NORTHWEST DRIV
020065	BLC OF MS LLC	4476	2015	8	INV A	1,280.00	C-060215	FLOWER CHANGE OUT M
						3,546.00		
020951	TWO GIRLS AND A BROO	1505	2015	8	INV A	595.00	C-060215	CLEANING AT PEPPERC
022372	OVERALL CHEMICAL COM	3269	2015	8	INV A	1,685.00	C-060215	CLEANING
022372	OVERALL CHEMICAL COM	3270	2015	8	INV A	1,685.00	C-060215	CLEANING SERVICES
						3,370.00		
022506	S E S	510720	2015	8	INV A	1,454.00	C-060215	COMM. SYSTEM REPAIR
						49,425.61		
						350,000.00		
0010-900-902-00-621400-						350,000.00		
001927	FIRST REGIONAL LIBRA	5202015	2015	8	INV A	350,000.00	C-060215	2015 FY CONTRIBUTIO
						2,067.60		
0010-900-902-00-622100-						2,067.60		
022620	KRONOS INCORPORATED	10945063	2015	8	INV A	2,067.60	C-060215	WORK FORCE READY
						40.72		
0010-900-902-00-625100-						40.72		
001105	NORTHCENTRAL ELECTRI	10003901	2015	8	INV A	1,158.50	C-060215	STREET LIGHT REPAIR
009591	TRI FIRMA	4079QB	2015	8	INV A	558.53	C-060215	STREET & DITCH
009591	TRI FIRMA	4083QB	2015	8	INV A	1,160.57	C-060215	STREET & DITCH
009591	TRI FIRMA	4084QB	2015	8	INV A			STREET & DITCH

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009591 TRI FIRMA	40850B	2015 8 INV A	696.34 C-060215					STREET & DITCH
009591 TRI FIRMA	40860B	2015 8 INV A	638.31 C-060215					STREET & DITCH
009591 TRI FIRMA	40880B	2015 8 INV A	844.01 C-060215					STREET & DITCH
			5,056.26					
			ACCOUNT TOTAL					
			5,096.98					
0010-900-902-00-625150-								
013793 HERNANDO REDI MIX	285	2015 8 INV A	3,040.00 C-060215					CONCRETE MIX
018474 CORDOVA CONCRETE	1134693	2015 8 INV A	500.00 C-060215					REGULAR ROCK - MARK
			ACCOUNT TOTAL					
			3,540.00					
0010-900-902-00-625220-								
009591 TRI FIRMA	40810B	2015 8 INV A	4,011.75 C-060215					TRAPALGAR & NAIL RD
013793 HERNANDO REDI MIX	424158	2015 8 INV A	272.00 C-060215					3530 SUMMERWOOD
022069 DONNIE ROSS SOD	1275	2015 8 INV A	585.00 C-060215					SUMMERWOOD/SOD
			ACCOUNT TOTAL					
			4,868.75					
			ORG 902 TOTAL					
			426,334.94					
903								
0010-900-903-00-624102-								
013790 HANCOCK BANK	21662	2015 8 INV A	855.00 C-060215					SOUTHCT1110-GO REF
			ACCOUNT TOTAL					
			855.00					
			ORG 903 TOTAL					
			855.00					
904								
0010-900-904-00-622100-								
017086 BUTLER SNOW	27356110771	2015 8 INV A	1,500.00 C-060215					2015 CONTINUING DIS
			ACCOUNT TOTAL					
			1,500.00					
0010-900-904-00-629100-								
011139 TRAVELERS	482775	2015 8 INV A	785.75 C-060215					GLENDIA J CATT CLAIM
			ACCOUNT TOTAL					
			785.75					
			ORG 904 TOTAL					
			2,285.75					
906								
0010-900-906-00-622100-								
001161 SOUTHAVEN CHAMBER OF	90650450	2015 8 INV A	7,083.33 C-060215					JUNE 2015 CONTRIBUT
002248 WILLIAMS, PITTS & BE	366086	2015 8 INV A	20,200.00 C-060215					2014 AUDIT/FIN STMT
			ACCOUNT TOTAL					
			27,283.33					
			ORG 906 TOTAL					
			27,283.33					

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006682 DESOTO FAMILY THEATR 5222015	2015 8 INV A	4,166.67 C-060215	JUNE 2015 CONTRIBUT
017845 CONCERN 43191	2015 8 INV A	412.50 C-060215	MONTHLY BILLING
020724 HEALING HEARTS CHILD 5222015	2015 8 INV A	3,958.33 C-060215	JUNE 2015 CONTRIBUT
023281 DESOTO YOUTH SOLUTIO 5262015	2015 8 INV A	5,000.00 C-060215	FY 2015 YEARLY CONT
ACCOUNT TOTAL		40,820.83	
ORG 906 TOTAL		40,820.83	

FUND 0010 GENERAL FUND TOTAL: 770,242.91

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711 BOND PROJECT EXPENSES
0100-710-711-00-640900- BOND EXPENSE 2015 8 INV A 5,210.59 C-060215 10354/MEMS-FEMA COM
016177 A2H, INC 38025
018221 CIVIL-LINK, LLC 41337 2015 8 INV A 813.74 C-060215 ARENA PKG LOT EXPAN
ACCOUNT TOTAL 6,024.33

0100-710-711-00-640905- GETWELL ROAD 14
001169 ELLIOTT & BRITT ENGI PB001R104036 2015 8 INV A 7,516.61 C-060215 GETWELL RD WIDENING
001169 ELLIOTT & BRITT ENGI PB002R104036 2015 8 INV A 11,476.48 C-060215 GETWELL RD WIDENING
ACCOUNT TOTAL 18,993.09

ACCOUNT TOTAL 18,993.09
ORG 711 TOTAL 25,017.42

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 25,017.42

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611	SPECIAL ASSESSMENTS EXPEND									
0240-600-611-00-623700-	TOURIST & CONVENTION OPERATING									
001361 SAM'S CLUB DIRECT	060215	2015	8	INV A	38.48	C-060215	SUPPLIES, MISC.			
		ACCOUNT TOTAL			38.48					
0240-600-611-00-623800-	PARK IMPROVEMENTS									
001540 MURPHY & SONS, INC.	134926	2015	8	INV A	118,313.00	C-060215	PAY APP 4- AMPHITHE			
		ACCOUNT TOTAL			118,313.00					
0240-600-611-00-626105-	SPRINGFEST EXPENSE									
001361 SAM'S CLUB DIRECT	060215	2015	8	INV A	-55.98	C-060215	SUPPLIES, MISC.			
		ACCOUNT TOTAL			-55.98					
		ORG 611 TOTAL			118,295.50					
FUND 0240 TOURIST & CONVENTION										
					TOTAL:					
					118,295.50					

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701 DEBT SVC EXPENSES
0300-700-701-00-626700- POLICE VEHICLE LEASE
016514 SUN TRUST BANK 1560263 2015 8 INV A 9,108.04 C-060215 POLICE VEHICLES
019150 REGIONS EQUIPMENT FT 722379 2015 8 INV A 6,506.24 C-060215 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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TRINITY LAKES CONST
LESTER RD PUMP STAT
LAKES OF NICHOLAS F
EMERGENCY BACKUP PSS

HURRICANE CREEK/LA
HURRICANE CRK PHAS

HJ CREEK BASIN INTE

JUNE 2015 MONTHLY S

116,383.44

QUICK CONCRETE & TR
TAP SADDLE FOR AIR
SWINNEA PRESSURE SE

4" FORCE MAIN FOR S
SWINNEA RD FORCE MA
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SWINNEA SEWER

16,478.30

SHIPPING FOR PUMPS

7,401.46

REPAIRS TO SEWER FC

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WARRANT	CHECK	DESCRIPTION
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23,879.76

MAY 2015 WATER POST

MAY 2015 BILL PRINT

9,568.84

MATERIALS

MAJN VAI VE DIBBER

MAIN VALVE RUBBER
10" CHECK VALVE FOR
MISC PARTS/51 & STA
FIRE HYDRANT STOCK
CHECK VALVE
COPPER TUBING STOCK
10" CHECK VALVE FOR

SEWER POP-OFF CAPS

PAID LOCKS
MATERIALS

MASK, RESPIRATOR

BOOSTER CABLE #014

3/4 " BADGER METERS
1" METERS

GLOVES

FLANGES/51 & STARLINE
DRAIN SACK TRINITY

5260 ELMORE/CONCRE

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ACCOUNT/VENDOR							
018474 CORDOVA CONCRETE	1134694	2015 8 INV A		200.00 C-060215			CHURCH RD/SWINNEA
022069 DONNIE ROSS SOD	1276	2015 8 INV A		390.00 C-060215			2210 LEGENDS/SOD
		ACCOUNT TOTAL		15,746.22			
0400-800-825-00-611100-		CHEMICALS					
001146 IDEAL CHEMICAL	158216	2015 8 INV A		1,022.75 C-060215			FLUORIDE & LIME/GET
001146 IDEAL CHEMICAL	158217	2015 8 INV A		592.00 C-060215			CHLORINE/GETWELL WP
001146 IDEAL CHEMICAL	158218	2015 8 INV A		1,022.75 C-060215			FLUORIDE & LIME/COL
001146 IDEAL CHEMICAL	158219	2015 8 INV A		635.25 C-060215			FLUORIDE/GRBRK WP
001146 IDEAL CHEMICAL	158220	2015 8 INV A		592.00 C-060215			CHLORINE/WHITWORTH
001146 IDEAL CHEMICAL	158221	2015 8 INV A		1,022.75 C-060215			FLUORIDE & LIME/WHI
001146 IDEAL CHEMICAL	158222	2015 8 INV A		592.00 C-060215			CHLORINE/GRBRK WP
001146 IDEAL CHEMICAL	158624	2015 8 INV A		592.00 C-060215			CHLORINE/COLLEGE RD
001146 IDEAL CHEMICAL	158625	2015 8 INV A		387.50 C-060215			LIME /COLLEGE RD WP
				6,459.00			
005329 TENCARVA MACHINERY C	503618	2015 8 INV A		326.30 C-060215			CHLORINE/DECHLORING
		ACCOUNT TOTAL		6,785.30			
0400-800-825-00-611300-		MAINTENANCE VEHICLES					
000663 BULLFROG AMOCO	6003713	2015 8 INV A		5.00 C-060215			INSPECTION/TRUCK #8
007304 O'REILLYS AUTO PARTS	1257-203368	2015 8 INV A		108.67 C-060215			BATTERY /TRUCK #816
		ACCOUNT TOTAL		113.67			
0400-800-825-00-612200-		MAINTENANCE EQUIPMENT & BUILD					
000370 REBEL EQUIPMENT & SU	39213	2015 8 INV A		113.50 C-060215			REPAIRS TO CHOP SAW
000715 THOMPSON MACHINERY	W0600123665	2015 8 INV A		1,423.02 C-060215			REPAIRS TO CATERPIL
		ACCOUNT TOTAL		1,536.52			
0400-800-825-00-612500-		UNIFORMS					
000983 PARAMOUNT UNIFORMS R	299106	2015 8 INV A		133.47 C-060215			UNIFORMS
000983 PARAMOUNT UNIFORMS R	300499	2015 8 INV A		133.47 C-060215			UNIFORMS
				266.94			
		ACCOUNT TOTAL		266.94			
0400-800-825-00-622100-		PROFESSIONAL SERVICES					
000216 GRASSLAND IRRIGATION	117400916	2015 8 INV A		560.00 C-060215			BORE/SWINNEA RD FOR
002224 SERVPRO	OMGHEE	2015 8 INV A		2,305.71 C-060215			932 LAKEMONT CV/WAT
003554 CORNERSTONE LAB	222289	2015 8 INV A		170.00 C-060215			SEWER TESTING LAB F

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
008347 TELECHECK	E501016468	2015 8 INV A			648.98 C-060215		APRIL 2015 CHECK IN
019589 BAKER SERVICES	60304	2015 8 INV A			16,316.52 C-060215		APRIL 2015 METER RE
		ACCOUNT TOTAL			20,001.21		
0400-800-825-00-625700-00167 AT&T MOBILITY	287251660615	TELEPHONE & POSTAGE 2015 8 INV A			224.96 C-060215		DIRECTORS PHONE/SCA
		ACCOUNT TOTAL			224.96		
0400-800-825-00-626000-00167 AT&T MOBILITY	820538869515	UTILITIES 2015 8 INV A			148.10 C-060215		SCADA DATA CARDS
001234 CENTURYLINK	437117823515	2015 8 INV A			94.12 C-060215		SCADA INTERNET SERV
013136 AT&T	4492605	2015 8 INV A			55.00 C-060215		SCADA CARDS/COLLEGE
		ACCOUNT TOTAL			297.22		
0400-800-825-00-626900-019331 SMITH EUGENE	5202015	TRAVEL & TRAINING 2015 8 INV A			334.60 C-060215		61ST ANNUAL SHORT C
022224 SECTC	7033	2015 8 INV A			42.00 C-060215		CPR CARDS/WATER DEP
022224 SECTC	7034	2015 8 INV A			42.00 C-060215		CPR CARDS/WATER DEP
022224 SECTC	7035	2015 8 INV A			42.00 C-060215		CPR CARDS/WATER DEP
		ACCOUNT TOTAL			126.00		
0400-800-825-00-630600-007304 O'REILLYS AUTO PARTS	1257-201596	VEHICLES 2015 8 INV A			79.05 C-060215		3 WAY BALL & PIN -T
		ACCOUNT TOTAL			79.05		
0400-800-825-00-650903-002848 HORN LAKE CREEK BASI	05202015	INTERCEPTOR SEWER TREATMENT 2015 8 INV A			106,665.04 C-060215		MAY 2015 SEWER TREA
		ACCOUNT TOTAL			106,665.04		
		ORG 825 TOTAL			152,176.73		
		TOTAL:			302,008.77		

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PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

850		MAINTENANCE EXPENSES				
		UNIFORMS				
0450-810-850-00-612500-		2015	8 INV A	26.54	C-060215	UNIFORMS
000983 PARAMOUNT UNIFORMS R 299107		2015	8 INV A	26.54	C-060215	UNIFORMS
000983 PARAMOUNT UNIFORMS R 300500						

0450-810-850-00-622107-		ACCOUNT TOTAL	53.08		
023450 MAGNOLIA DATA SOLUTI 40162		RECYCLING SERVICES			
		2015 8 INV A	1,670.28	C-060215	HHW &E-RECYCLE EVEN

ACCOUNT TOTAL	1,670.28
ORG 850 TOTAL	1,723.36

FUND 0450 SANITATION FUND TOTAL: 1,723.36

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ACCOUNT/VENDOR INVOICE

0600 PAYROLL FUND CAF-PRETAX MEDICAL
0600-000-000-00-215101- 2015 8 INV A 703.00 C-060215 FSA PARTICIPANTS FE
022644 CORPORATE PLANNING 22655 2015 8 INV A 30.00 C-060215 M LITTLE/PAID 2014
022644 CORPORATE PLANNING BD244

ACCOUNT TOTAL 733.00
ORG 0600 TOTAL 733.00

FUND 0600 PAYROLL FUND TOTAL: 733.00

** END OF REPORT - Generated by Pam Pyle **

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010		GENERAL FUND					
0010-000-000-00-491800-		PROPERTY LIENS REVENUE					
023435 HUNT JOEL	5222015	2015 8 INV P			1,262.00	D-060215	127844 BOARD APPROVED ASSE
		ACCOUNT TOTAL			1,262.00		
		ORG 0010 TOTAL			1,262.00		
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-630404-		HOMETOWN MISSISSIPPI LIVING					
001339 CREDIT CARD CENTER	5182015	2015 8 INV P			89.64	D-060215	127815 LODGING, REGISTRATIO
		ACCOUNT TOTAL			89.64		
		ORG 120 TOTAL			89.64		
125		COURT DEPARTMENT					
0010-100-125-00-621505-		COURT SUPPLIES					
001167 AT&T MOBILITY	287262420615	2015 8 INV A			75.11	D-060215	CITY PHONE - COURT
		ACCOUNT TOTAL			75.11		
		ORG 125 TOTAL			75.11		
150		INFORMATION TECHNOLOGY					
0010-100-150-00-625700-		TELEPHONE/POSTAGE					
001167 AT&T MOBILITY	287251540615	2015 8 INV A			482.18	D-060215	PHONE SERVICE - ITE
		ACCOUNT TOTAL			482.18		
0010-100-150-00-626900-		TRAVEL & TRAINING					
001339 CREDIT CARD CENTER	5182015	2015 8 INV P			562.44	D-060215	127815 LODGING, REGISTRATIO
		ACCOUNT TOTAL			562.44		
		ORG 150 TOTAL			1,044.62		
155		CITY CLERK					
0010-100-155-00-625700-		TELEPHONE & POSTAGE					
007504 PAETEC	58240774	2015 8 INV A			2,690.35	D-060215	PHONE SERVICES - CI
007504 PAETEC	58422107	2015 8 INV A			750.15	D-060215	PHONE SERVICES - CI
					3,440.50		
		ACCOUNT TOTAL			3,440.50		
		ORG 155 TOTAL			3,440.50		
170		OPERATIONS DEPARTMENT					
0010-100-170-00-625700-		TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	287251720615	2015 8 INV A			293.12	D-060215	PHONE SERVICES

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180								
0010-100-180-00-626900-								
001339 CREDIT CARD CENTER	5182015			PLANNING / ENGINEERING DEPT TRAVEL & TRAINING	2015 8 INV P	189.00	D-060215	127815 LODGING, REGISTRATIO
				ACCOUNT TOTAL		189.00		
				ORG 180 TOTAL		189.00		
211								
0010-200-211-00-625700-								
002351 COMCAST	621122010615			POLICE DEPARTMENT TELEPHONE & POSTAGE	2015 8 INV A	375.48	D-060215	8691 NORTHWEST DR
				ACCOUNT TOTAL		375.48		
0010-200-211-00-626000-								
000966 ENTERGY	119287240615			UTILITIES	2015 8 INV A	383.61	D-060215	1855 FIRST COMMERCI
000966 ENTERGY	155403210615			2015 8 INV A		7.82	D-060215	367 RASCO RD W
000966 ENTERGY	168329410615			2015 8 INV A		19.37	D-060215	5140 TCHULAHOMA RD
000966 ENTERGY	176244950615			2015 8 INV A		18.12	D-060215	3005 STANTON RD S
000966 ENTERGY	191312000615			2015 8 INV A		7.82	D-060215	8185 GETWELL RD
000966 ENTERGY	311665230615			2015 8 INV A		7.82	D-060215	1200 BROOKHAVEN DR
000966 ENTERGY	374238370615			2015 8 INV A		2,754.73	D-060215	8691 NORTHWEST DR
000966 ENTERGY	424939990615			2015 8 INV A		187.95	D-060215	8191 TULANE RD
000966 ENTERGY	432771850615			2015 8 INV A		10.07	D-060215	8191 TULANE RD RANG
000966 ENTERGY	602092690615			2015 8 INV A		19.11	D-060215	7111 TCHULAHOMA RD
				ACCOUNT TOTAL		3,416.42		
				ORG 211 TOTAL		3,416.42		
0010-200-211-00-626900-								
001339 CREDIT CARD CENTER	5182015			TRAVEL & TRAINING	2015 8 INV P	12,187.82	D-060215	127815 LODGING, REGISTRATIO
				ACCOUNT TOTAL		12,187.82		
				ORG 211 TOTAL		15,979.72		
290								
0010-200-290-00-625700-								
002351 COMCAST	914612040615			FIRE DEPARTMENT TELEPHONE & POSTAGE	2015 8 INV A	102.85	D-060215	6285 SNOWDEN LN
				ACCOUNT TOTAL		102.85		
0010-200-290-00-626000-								
000966 ENTERGY	150210740615			UTILITIES	2015 8 INV A	992.10	D-060215	6450 GETWELL RD
000966 ENTERGY	153749520615			2015 8 INV A		1,035.74	D-060215	6050 ELMORE RD
000966 ENTERGY	501346910615			2015 8 INV A		374.31	D-060215	8945 TULANE RD
000966 ENTERGY	515895960615			2015 8 INV A		1,044.38	D-060215	1940 STATELINE RD W

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YEAR/PERIOD: 2015/8 TO 2015/9
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WARRANT CHECK DESCRIPTION

000966 ENERGY 79401670615 2015 8 INV A 825.26 D-060215 7980 SWINNEA RD

4,271.79

001145 ATMOS ENERGY 301967260615 2015 8 INV A 121.63 D-060215 7980 SWINNEA RD
001145 ATMOS ENERGY 302052130615 2015 8 INV A 122.33 D-060215 6050 ELMORE RD

243.96

ACCOUNT TOTAL

4,515.75

0010-200-290-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 5182015 2015 8 INV P 970.88 D-060215 127815 LODGING, REGISTRATIO

ACCOUNT TOTAL

970.88

ORG 290 TOTAL

5,589.48

311 PUBLIC WORKS DEPARTMENT
0010-300-311-00-626000- UTILITIES
000966 ENERGY 190474970615 2015 8 INV A 20.89 D-060215 951 RASCO RD
001145 ATMOS ENERGY 301696640615 2015 8 INV A 433.76 D-060215 5813 PEPPERCHASE DR

ACCOUNT TOTAL

454.65

ORG 311 TOTAL

454.65

315 CITY TRAFFIC AND STREETS LIGHT UTILITIES
0010-300-315-00-626000-
000966 ENERGY 100968040615 2015 8 INV A 172.92 D-060215 8770 NORTHWEST DR
000966 ENERGY 110821950615 2015 8 INV A 56.68 D-060215 BROOKHAVEN HWY 51
000966 ENERGY 110821960615 2015 8 INV A 55.62 D-060215 STATELINE HWY 51
000966 ENERGY 110821970615 2015 8 INV A 42.50 D-060215 STATELINE RD I-55
000966 ENERGY 110821980615 2015 8 INV A 46.08 D-060215 MISS VAILEY BLVD
000966 ENERGY 110822030615 2015 8 INV A 44.11 D-060215 RASCO RD HWY 51
000966 ENERGY 115078630615 2015 8 INV A 25.32 D-060215 1989 STATELINE RD E
000966 ENERGY 150649670615 2015 8 INV A 266.12 D-060215 ST ITS CITY MAINT.
000966 ENERGY 155564180615 2015 8 INV A 54.40 D-060215 STATELINE & NORTHWE
000966 ENERGY 162933590615 2015 8 INV A 55.62 D-060215 WHITWORTH AND STATE
000966 ENERGY 163447490615 2015 8 INV A 13.53 D-060215 SWEET FLAG LOOP
000966 ENERGY 167132400615 2015 8 INV A 44.60 D-060215 CHURCH RD @ I-55
000966 ENERGY 167139680615 2015 8 INV A 34.16 D-060215 CHURCH RD @ GETWELL
000966 ENERGY 168322300615 2015 8 INV A 295.12 D-060215 453 AIRPORT INDUSSTR
000966 ENERGY 168342930615 2015 8 INV A 54.40 D-060215 HIGHWAY 51 AND CUST
000966 ENERGY 168347560615 2015 8 INV A 4.94 D-060215 SOUTH CIR NORTHTEL
000966 ENERGY 168350190615 2015 8 INV A 65.15 D-060215 T L MILLBRANCH STAY
000966 ENERGY 168354560615 2015 8 INV A 2.96 D-060215 SOUTHAVEN ELEMENTAR
000966 ENERGY 168361990615 2015 8 INV A 69,332.00 D-060215 STREET LIGHTS
000966 ENERGY 168375280615 2015 8 INV A 21.01 D-060215 STATELINE & GETWELL
000966 ENERGY 168390030615 2015 8 INV A 29.90 D-060215 HIGHWAY 51 & DORCHE
000966 ENERGY 168508850615 2015 8 INV A 29.90 D-060215 AIRWAYS AND RASCO

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WARRANT CHECK DESCRIPTION

000966 ENTERGY	173273540615	2015	8	INV A	56.68	D-060215	SWINNEA RD & HWY 30
000966 ENTERGY	180544450615	2015	8	INV A	78.59	D-060215	8777 WHITWORTH ST
000966 ENTERGY	479040400615	2015	8	INV A	27.55	D-060215	8683 AIRWAYS BLVD
000966 ENTERGY	524823460615	2015	8	INV A	320.54	D-060215	8355 AIRWAYS BLVD
000966 ENTERGY	552454840615	2015	8	INV A	7.82	D-060215	8935 COMMERCE DR
000966 ENTERGY	616457190615	2015	8	INV A	47.89	D-060215	7655 AIRWAYS BLVD
000966 ENTERGY	616457840615	2015	8	INV A	41.37	D-060215	7532 SOUTHCREST PKW
000966 ENTERGY	649450740615	2015	8	INV A	42.50	D-060215	805 RASCO RD
000966 ENTERGY	681345840615	2015	8	INV A	26.65	D-060215	HAMILTON & STATELIN
000966 ENTERGY	681346340615	2015	8	INV A	51.43	D-060215	NORTHWEST DR & STAT
000966 ENTERGY	681353260615	2015	8	INV A	30.08	D-060215	STATELINE RD & I-55
000966 ENTERGY	690860560615	2015	8	INV A	353.34	D-060215	HAMILTON
000966 ENTERGY	715327820615	2015	8	INV A	86.11	D-060215	1433 STATELINE RD E
000966 ENTERGY	798961140615	2015	8	INV A	29.17	D-060215	984 STATELINE RD W
000966 ENTERGY	894172160615	2015	8	INV A	36.59	D-060215	5577 GETWELL RD
000966 ENTERGY	894172320615	2015	8	INV A	24.89	D-060215	6006 GETWELL RD
000966 ENTERGY	902532950615	2015	8	INV A	29.66	D-060215	8507 INVERNESS DR

ACCOUNT TOTAL 72,037.90
ORG 315 TOTAL 72,037.90

411
0010-400-411-00-612201- PARKS DEPARTMENT
001145 ATMOS ENERGY PARK MAINTENANCE
301967240615 2015 8 INV A 877.30 D-060215 8400 GREENBROOK PKW

ACCOUNT TOTAL 877.30

0010-400-411-00-625700- TELEPHONE & POSTAGE
001234 CENTURYLINK 2015 8 INV A 155.31 D-060215 PHONE SERVICES - SN
001234 CENTURYLINK 2015 8 INV A 44.70 D-060215 PHONE - SNOWDEN MES
001234 CENTURYLINK 2015 8 INV A 1,140.32 D-060215 PHONE SERVICE - PAR
001234 CENTURYLINK 2015 8 INV A 133.52 D-060215 PHONE SERVICES - FO

1,473.85

002351 COMCAST 2015 8 INV A 194.48 D-060215 7360 HIGHWAY 51 N

ACCOUNT TOTAL 1,668.33

0010-400-411-00-626000- UTILITIES
000966 ENTERGY 2015 8 INV A 27.16 D-060215 1729 BROOKHAVEN DR
000966 ENTERGY 2015 8 INV A 65.73 D-060215 7635 TCHOUAHOME RD
000966 ENTERGY 2015 8 INV A 3376 NAIL RD
000966 ENTERGY 2015 8 INV A 5,608.58 D-060215 3566 NAIL RD
000966 ENTERGY 2015 8 INV A 12.39 D-060215 8400 GREENBROOK PKW
000966 ENTERGY 2015 8 INV A 166.82 D-060215 3278 MAY BLVD
000966 ENTERGY 2015 8 INV A 26.71 D-060215 GETWELL & MAY RD
000966 ENTERGY 2015 8 INV A 360.53 D-060215 4700 STATELINE RD
000966 ENTERGY 2015 8 INV A 58.46 D-060215 CHAPARRAL LN PARK
000966 ENTERGY 2015 8 INV A 61.95 D-060215

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000966	ENERGY	168373040615	2015	8	INV	A	192.96	D-060215	6205 SNOWDEN LN
000966	ENERGY	168382290615	2015	8	INV	A	792.20	D-060215	4700 STATELINE RD
000966	ENERGY	168386170615	2015	8	INV	A	255.10	D-060215	SNOWDEN PARK
000966	ENERGY	168397060615	2015	8	INV	A	89.64	D-060215	8900 GREENBROOK PKW
000966	ENERGY	168520060615	2015	8	INV	A	7.82	D-060215	7505 STONEGATE BLVD
000966	ENERGY	168522120615	2015	8	INV	A	260.36	D-060215	3278 MAY BLVD
000966	ENERGY	180540490615	2015	8	INV	A	2,803.47	D-060215	SNOWDEN BALFELD R
000966	ENERGY	190458970615	2015	8	INV	A	29.06	D-060215	295 STATELINE RD E
000966	ENERGY	190464080615	2015	8	INV	A	138.52	D-060215	3025 CARNIVAL LN
000966	ENERGY	190469290615	2015	8	INV	A	81.07	D-060215	1978 STATELINE RD
000966	ENERGY	202914150615	2015	8	INV	A	235.15	D-060215	3480 SUNSET LOOP
000966	ENERGY	208927660615	2015	8	INV	A	675.53	D-060215	6070 SNOWDEN
000966	ENERGY	225124530615	2015	8	INV	A	48.78	D-060215	6205 GETWELL RD
000966	ENERGY	311092590615	2015	8	INV	A	7.82	D-060215	7705 TCHULAHOMA RD
000966	ENERGY	311093170615	2015	8	INV	A	7.82	D-060215	7655 TCHULAHOMA
000966	ENERGY	311093660615	2015	8	INV	A	7.82	D-060215	7625 TCHULAHOMA
000966	ENERGY	311094240615	2015	8	INV	A	7.82	D-060215	7635 TCHULAHOMA
000966	ENERGY	311094730615	2015	8	INV	A	8.17	D-060215	7525 TCHULAHOMA
000966	ENERGY	311095490615	2015	8	INV	A	7.82	D-060215	7535 TCHULAHOMA
000966	ENERGY	311096140615	2015	8	INV	A	7.82	D-060215	7645 TCHULAHOMA
000966	ENERGY	311096480615	2015	8	INV	A	7.82	D-060215	7665 TCHULAHOMA
000966	ENERGY	311096630615	2015	8	INV	A	12.39	D-060215	7735 TCHULAHOMA
000966	ENERGY	381246240615	2015	8	INV	A	661.51	D-060215	CHERRY VALLEY PK FL
000966	ENERGY	388224410615	2015	8	INV	A	297.44	D-060215	8925 SWINNEA RD
000966	ENERGY	397585030615	2015	8	INV	A	7.82	D-060215	8440 GREENBROOK PKW
000966	ENERGY	411115350615	2015	8	INV	A	3,811.86	D-060215	7360 US HIGHWAY 51
000966	ENERGY	443685870615	2015	8	INV	A	3,444.97	D-060215	3335 PINE TAR ALY
000966	ENERGY	456929100615	2015	8	INV	A	7.82	D-060215	8925 SWINNEA RD
000966	ENERGY	466875880615	2015	8	INV	A	18.37	D-060215	365 RASCO RD W SOCC
000966	ENERGY	478052470615	2015	8	INV	A	68.14	D-060215	6208 SNOWDEN LN
000966	ENERGY	563956350615	2015	8	INV	A	7.82	D-060215	7360 US HIGHWAY51 N
000966	ENERGY	660743110615	2015	8	INV	A	289.17	D-060215	6208A SNOWDEN LN
000966	ENERGY	667628730615	2015	8	INV	A	209.86	D-060215	6275 SNOWDEN LN
000966	ENERGY	697233510615	2015	8	INV	A	8.30	D-060215	8925 SWINNEA RD
000966	ENERGY	728201940615	2015	8	INV	A	967.17	D-060215	6305 SNOWDEN LN
000966	ENERGY	748552550615	2015	8	INV	A	309.49	D-060215	6277B SNOWDEN LN
000966	ENERGY	748693550615	2015	8	INV	A	159.28	D-060215	6277A SNOWDEN LN

001145	ATMOS ENERGY	302071300615	2015	8	INV	A	22,342.31		8925 SWINNEA RD
001145	ATMOS ENERGY	401057370615	2015	8	INV	A	26.82	D-060215	800 STONEWOOD DR
							15.17	D-060215	

0010-400-411-00-626900-			ACCOUNT TOTAL				41.99		
001339 CREDIT CARD CENTER	5182015		TRAVEL & TRAINING	2015	8	INV P	271.06	D-060215	127815 LODGING, REGISTRATIO
			ACCOUNT TOTAL				271.06		

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ORG 411 TOTAL 25,200.99

902
0010-900-902-00-620902-
EXPENSE ACCOUNTS
FACILITIES MANAGEMENT

000966 ENERGY	159915730615	2015 8 INV A	37.97 D-060215	8710 NORTHWEST DR
000966 ENERGY	160041110614	2015 8 INV A	862.65 D-060215	8889 NORTHWEST DR
000966 ENERGY	168319920615	2015 8 INV A	4,186.15 D-060215	8700 NORTHWEST DR
000966 ENERGY	170020070615	2015 8 INV A	5,395.13 D-060215	385 STATELINE RD W
000966 ENERGY	681111780615	2015 8 INV A	3,852.65 D-060215	8554 NORTHWEST DR
000966 ENERGY	805405860615	2015 8 INV A	79.33 D-060215	8889 NORTHWEST DR

14,413.88

001234 CENTURYLINK 300095070615 2015 8 INV A 42.70 D-060215

PHONE SERVICE

ACCOUNT TOTAL

14,456.58

ORG 902 TOTAL 14,456.58

FUND 0010 GENERAL FUND TOTAL: 140,113.31

Minutes, City of Southaven, Southaven, Mississippi

05/29/2015 09:30
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611	SPECIAL ASSESSMENTS EXPEND		
0240-600-611-00-626105-	SPRINGFEST EXPENSE		
001339 CREDIT CARD CENTER	5182015	2015 8 INV P	
ACCOUNT TOTAL			409.20
ORG 611 TOTAL			409.20
FUND 0240 TOURIST & CONVENTION		TOTAL:	409.20

Minutes, City of Southaven, Southaven, Mississippi

05/29/2015 09:30 CITY OF SOUTHAVEN
1540PPyle FY 2015 CLAIMS DOCKET D-060215

YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION



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0400-800-825-00-626000-

UTILITY MAINTENANCE EXPENSES

UTILITIES

000966	ENTERGY	102092330615	2015	8	INV A	91.42	D-060215	8182 GETWELL RD NOR
000966	ENTERGY	119861440615	2015	8	INV A	598.28	D-060215	715 MCINVALE RD
000966	ENTERGY	162929220615	2015	8	INV A	11.83	D-060215	8779 WHITWORTH ST
000966	ENTERGY	162931360615	2015	8	INV A	4,322.34	D-060215	8779 WHITWORTH ST
000966	ENTERGY	168352550615	2015	8	INV A	99.13	D-060215	TOWN & COUNTRY DR
000966	ENTERGY	168357870615	2015	8	INV A	55.75	D-060215	HUDGINS RD
000966	ENTERGY	168367020615	2015	8	INV A	348.70	D-060215	6854 TCHULAHOMA RD
000966	ENTERGY	168395080615	2015	8	INV A	11.97	D-060215	8989 STANTON RD
000966	ENTERGY	168505880615	2015	8	INV A	4,058.19	D-060215	7525 GREENBROOK PKW
000966	ENTERGY	168511800615	2015	8	INV A	12.39	D-060215	7696 AIRWAYS BLVD
000966	ENTERGY	168514610615	2015	8	INV A	15.68	D-060215	HUNTERS GLEN ST
000966	ENTERGY	168529070615	2015	8	INV A	21.27	D-060215	1334 GOODMAN RD
000966	ENTERGY	168534590615	2015	8	INV A	3,709.02	D-060215	5850 GETWELL RD WAT
000966	ENTERGY	181419370615	2015	8	INV A	13.73	D-060215	8440 GREENBROOK PKW
000966	ENTERGY	190456650615	2015	8	INV A	12.39	D-060215	6845 MCCAIN DR
000966	ENTERGY	190471660615	2015	8	INV A	12.41	D-060215	1281 BROOKHAVEN DR
000966	ENTERGY	397584380615	2015	8	INV A	7.82	D-060215	5850 GETWELL RD WAT
000966	ENTERGY	571531320615	2015	8	INV A	22.75	D-060215	2768 BLACK ROCK RD
000966	ENTERGY	757607850615	2015	8	INV A	117.27	D-060215	8157A PARK PIKE
000966	ENTERGY	762590760615	2015	8	INV A	1,166.91	D-060215	3088 NAIL RD

14,709.25

002351	COMCAST	856867020615	2015	8	INV A	102.85	D-060215	8779 WHITWORTH
002351	COMCAST	910908010615	2015	8	INV A	102.85	D-060215	2543 GEM ST

205.70

ACCOUNT TOTAL	14,914.95
ORG 825 TOTAL	14,914.95

FUND 0400 UTILITY FUND

TOTAL:

14,914.95

** END OF REPORT - Generated by Pam Pyle **

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WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	437.64
ORG 611 TOTAL	437.64

FUND 0240	TOURIST & CONVENTION	TOTAL:	437.64
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Minutes, City of Southaven, Southaven, Mississippi



05/29/2015 09:31 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET W-060215

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YEAR/PERIOD: 2015/8 TO 2015/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701	DEBT SVC EXPENSES		GEN		OB INTEREST					
0300-700-701-00-650401-			2015	8	DIR P	29,446.88	W-060215	44419	SOUTHAVEN G/O REF B	
00149 PEOPLES BANK, THE	28976		2015	8	DIR P	23,228.13	W-060215	44420	SOUTHAVEN G/O W/S R	
00149 PEOPLES BANK, THE	28977					52,675.01				
001387 FIRST NATIONAL BANK	28938	2015	8	DIR P	4,068.63	W-060215	44007	SOUTHAVEN GO BONDS		
013790 HANCOCK BANK	28978	2015	8	DIR P	22,889.03	W-060215	44421	G/O REFUNDING BONDS		
01638 REGIONS BANK	28939	2015	8	DIR P	92,700.00	W-060215	44008	GO BONDS SERIES 201		
		ACCOUNT TOTAL				172,332.67				
		ORG 701 TOTAL				172,332.67				
FUND 0300 DEBT SERVICE		TOTAL:				172,332.67				

** END OF REPORT - Generated by Pam Pyle **