

Minutes, City of Southaven, Southaven, Mississippi



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

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

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

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

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

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

Present were:

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

Absent were:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AUTHORIZATION FOR RFP FOR LAWN AND LANDSCAPE MAINTENANCE CONTRACT

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

Roll call was as follows:

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

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

AUTHORIZATION TO ADVERTISE FOR BIDS: ARENA PARKING

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

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

RESOLUTION TO SURPLUS FIRE TRUCK

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, on the 6th day of February, 2015, the Department of Revenue of the State of Mississippi approved said application; and

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

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

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

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

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

RESOLUTIONS (2) FOR SOLE SOURCE PURCHASES FOR UTILITIES DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FUND BALANCE POLICY

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

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

Roll call was as follows:

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

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

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

EAP AGREEMENT

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

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

Roll call was as follows:

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

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

A copy of the agreement is attached to these minutes.

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

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

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

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

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

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

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

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

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

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

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

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

AWARD OF CHEMICAL BID FOR SOUTHAVEN PARKS

RESOLUTION OF CITY OF SOUTHAVEN

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AWARDING BID FOR CHEMICALS

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

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

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

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

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greycliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi,

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provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, April 21, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, April 21, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greycliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

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

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

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

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

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

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

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CITIZEN'S AGENDA

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

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

PERSONNEL DOCKET

Personnel
Docket
April 21,
2015

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

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

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

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

CITY ATTORNEY'S LEGAL UPDATE

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

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

Roll call was as follows:

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

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

A copy of the contract is attached to these minutes.

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

OLD BUSINESS

No Old Business

CLAIMS DOCKET

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

Excluding voucher numbers:

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

Roll call was as follows:

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

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Ferguson recused himself and left the room.

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

Roll call was as follows:

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

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

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

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

Darren Musselwhite,
Mayor

Andrea Mullen, Assistant City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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



DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

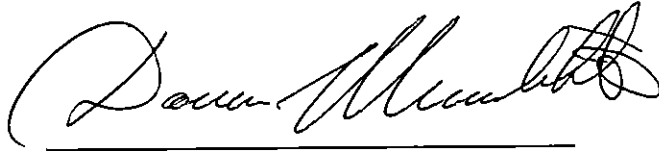
1. The City Fire Department be, and is hereby authorized to sell to the Town of Walls the above described property for the sum of \$2,000.00 pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).
2. The City Clerk shall remove the item from the City's Asset List.
3. The Mayor and Board of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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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



MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT FOR THE PURCHASE AND SALE OF SURPLUS PROPERTY

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

by the Surplus Property.

5. Miscellaneous Provisions.

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

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

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

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

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

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

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Minutes, City of Southaven, Southaven, Mississippi

TOWN OF WALLS

BY: Patti Denison
PATTI DENISON

DATE: 4/28/15

ATTEST: Kathleen Jordan
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite
DARREN MUSSELWHITE, MAYOR

DATE: 4/29/15

ATTEST: Andree Miller
CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, on the 6th day of February, 2015, the Department of Revenue of the State of Mississippi approved said application; and

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

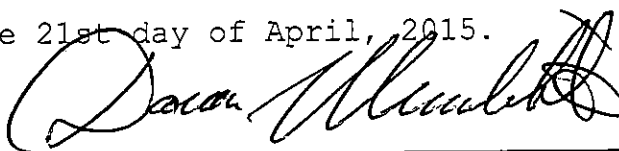
NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on personal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

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

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

Minutes, City of Southaven, Southaven, Mississippi

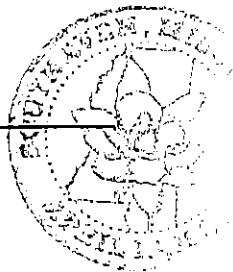
ORDERED AND DONE this the 21st day of April, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

February 6, 2015

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

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

Dear Ms. Heath:

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

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

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

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

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PIJ:ep

Enclosures

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

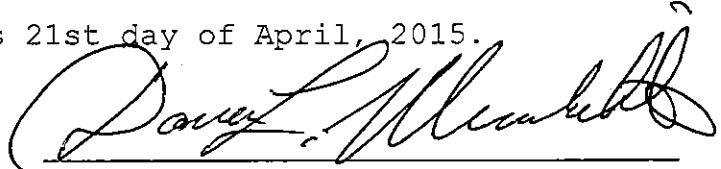
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the equipment as set forth in Exhibit A on a single-source basis.
2. The Mayor, Utilities Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

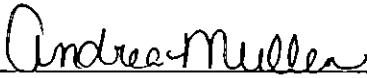
Minutes, City of Southaven, Southaven, Mississippi

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

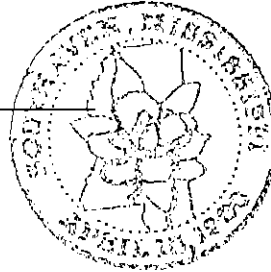


DARREN L. MUSSELWHITE, MAYOR

ATTEST:



CLERK



Minutes, City of Southaven, Southaven, Mississippi



April 10, 2015
City of Southaven
Southaven, MS

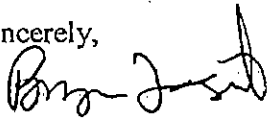
To whom it may concern,

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

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

Please contact me regarding any questions or concerns.

Sincerely,



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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

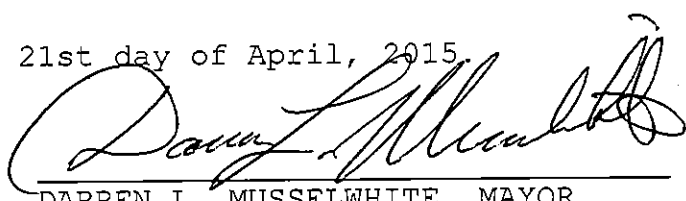
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the equipment as set forth in Exhibit A on a single-source basis.
2. The Mayor, Utilities Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

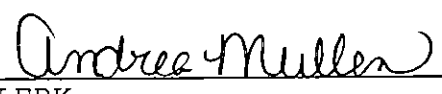
Minutes, City of Southaven, Southaven, Mississippi

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



DARREN L. MUSSELWHITE, MAYOR

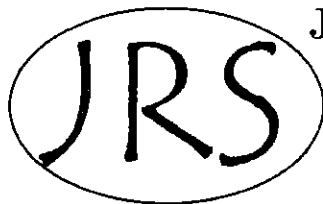
ATTEST:



CLERK



Minutes, City of Southaven, Southaven, Mississippi



J.R. Stewart Pump & Equipment, Inc.

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

Phone (870) 735-2484


Fax (870) 735-0765

Mr. Daniel Brink
City of Southaven, MS

Subject: Sole Source Letter
Crane Pumps & Systems

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

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


J.R. Stewart
4-13-2014

Minutes, City of Southaven, Southaven, Mississippi

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

Purpose.

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

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

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

Definitions

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

Policy

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

Committed Fund Balance

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

Minutes, City of Southaven, Southaven, Mississippi

Assigned Fund Balance

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

Unassigned Fund Balance

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

EMPLOYEE ASSISTANCE PROGRAM AGREEMENT

between



and

CITY OF SOUTHAVEN

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

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

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

In witness to this Agreement

Health Tech Affiliates/
CONCERN Employee Assistance Program

City of Southaven

By: Paula Wilkinson

By: *Darren Musselwhite*

By: Paula WILKINSON
(print name)

By: Darren Musselwhite
(print name)

Title: DIRECTOR

Title: Mayor

Date: 4-16-15

Date: 4-21-15

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

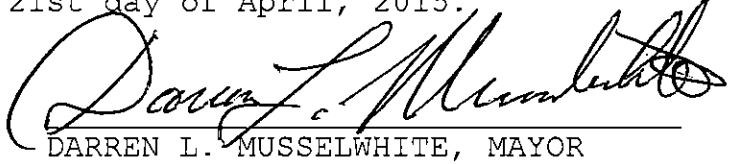
1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 3 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order for an additional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

Minutes, City of Southaven, Southaven, Mississippi

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

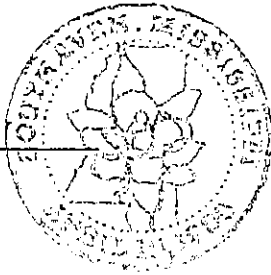
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

NPELF22
9/22/2004

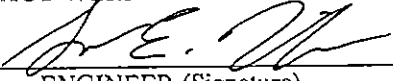
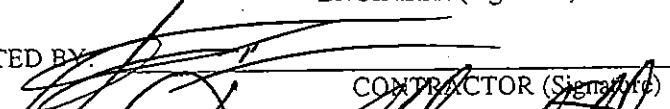
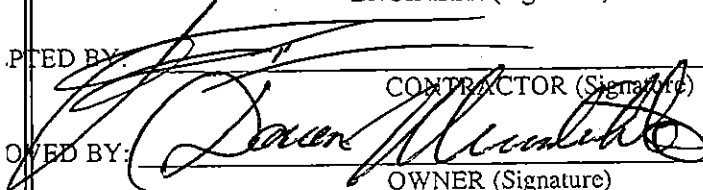
CONTRACT CHANGE ORDER

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR CHEMICALS

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

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Minutes, City of Southaven, Southaven, Mississippi

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

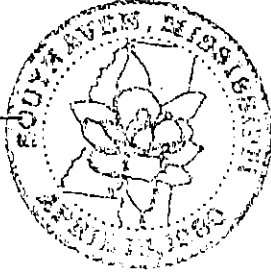
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Turf Chemicals and Fertilizer 2015 Awards

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

Minutes, City of Southaven, Southaven, Mississippi

Turf Chemicals and Fertilizer 2015

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

Minutes, City of Southaven, Southaven, Mississippi

Turf Chemicals and Fertilizer 2015

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

Please award BWI Chemical and fertize bid.

VETCorp did not bid item #6 .

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greencliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

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

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, April 21, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **965 Great Oaks Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 1759 Northfield Drive, 1676 Custer Drive, 8500 Aaron Lane, 2871 Stateline Road West, 2306 Natchez Cove, 8281 Concord Cove, 9109 Highway 51, 1337 Vicksburg Drive, Parcel ID# 108726000 0000603, 814 Hackberry Drive, 892 Hackberry Drive, 1883 Crescent Lane, 8294 Grayce Drive, 1155 Sir Doyle Cove, 1395 Jewel Drive, 2507 Greencliff Drive, 2299 Rasco Road, 8295 Blue Ridge Drive, 7989 Malone Road, 2906 North Hartland Drive, 5670 Steffani Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN

VOTED

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

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

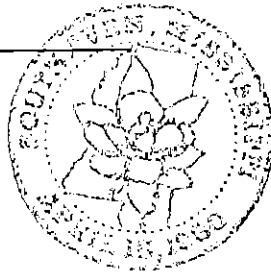
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
ASSISTANT CITY CLERK



(S E A L)

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT FOR THE PURCHASE OF EQUIPMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

8. Miscellaneous Provisions.

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

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

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

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

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

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

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

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

DESOTO COUNTY SCHOOL DISTRICT

BY: *Milton Kuykendall*
MILTON KUYKENDALL
SUPERINTENDENT OF EDUCATION

DATE: 1.20.15

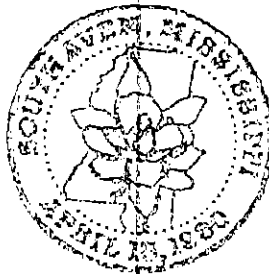
ATTEST: *Beth B. Cross*

CITY OF SOUTHAVEN

BY: *Dawn Mullen*
TITLE: *Mayer*

DATE: 4-23-15

ATTEST: *Andrew Mullen*



Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

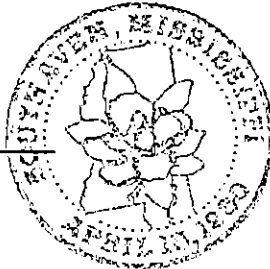
RESOLVED AND DONE, this 21th day of April, 2015.



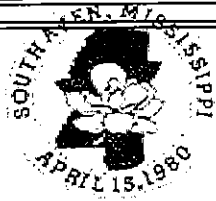
Darren Musselwhite, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap April 21, 2015

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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

04/20/2015 13:57
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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010							
0010-000-000-500700-							
023194 FESMIRE JAMES	492015			2015 7 INV A	45.00 C-042115		RYAN FESMIRE BASEBA
023195 SALAZAR MICHAEL	472015			2015 7 INV A	45.00 C-042115		DALSON SALAZAR BASE
				ACCOUNT TOTAL	90.00		
				ORG 0010 TOTAL	90.00		
111							
0010-100-111-00-610400-							
007600 OFFICE DEPOT	76297874001			2015 7 INV A	254.25 C-042115		PROCLAMATION FRAMES
				ACCOUNT TOTAL	254.25		
0010-100-111-00-622100-							
018770 R.M. HENDRICK GRADUA	55234			2015 7 INV A	106.00 C-042115		MAYORS YOUTH COUNCI
				ACCOUNT TOTAL	106.00		
0010-100-111-00-625700-							
001095 VERIZON WIRELESS	9743342614			2015 7 INV A	40.01 C-042115		PHONE SERVICES MAR
004288 CELLULAR SOUTH	040415			2015 7 INV A	61.82 C-042115		PHONE SERVICES 3/5-
				ACCOUNT TOTAL	101.83		
				ORG 111 TOTAL	462.08		
120							
0010-400-120-00-622100-							
001361 SAM'S CLUB DIRECT	041715			2015 7 INV A	176.67 C-042115		MISC. SUPPLIES
004489 JOHNSON CINDY	93-15			2015 7 INV A	450.00 C-042115		AEROBICS TEACHER
004489 JOHNSON CINDY	94-15			2015 7 INV A	180.00 C-042115		AEROBICS TEACHER
				ACCOUNT TOTAL	630.00		
006685 MID SOUTH DIGITAL	478214			2015 7 INV A	615.49 C-042115		SENIORS COPIER A186
010525 GORDON LUCIA	51-15			2015 7 INV A	270.00 C-042115		YOGA CLASS
010525 GORDON LUCIA	52-15			2015 7 INV A	270.00 C-042115		YOGA CLASS
				ACCOUNT TOTAL	540.00		
013302 MCMULLIN GLORIA	003-15			2015 7 INV A	300.00 C-042115		LINE DANCE
013370 MARY J. CAIN	7-15			2015 7 INV A	60.00 C-042115		LINE DANCE
013370 MARY J. CAIN	8-15			2015 7 INV A	60.00 C-042115		LINE DANCE TEACHER
				ACCOUNT TOTAL	120.00		

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

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1540ppyle

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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
015915 WISEMAN CYNTHIA	111-15		2015	7	INV A	180.00 C-042115		AEROBICS CLASS
016884 MCARTHUR MARGARET	188-15		2015	7	INV A	105.00 C-042115		ART CLASS
016884 MCARTHUR MARGARET	189-15		2015	7	INV A	105.00 C-042115		ART CLASS
016884 MCARTHUR MARGARET	190-15		2015	7	INV A	105.00 C-042115		ART TEACHER
016884 MCARTHUR MARGARET	191-15		2015	7	INV A	105.00 C-042115		ART CLASS
						420.00		
017200 SMITH JOYCE W	143-15		2015	7	INV A	25.00 C-042115		YOGA CLASS
017200 SMITH JOYCE W	144-15		2015	7	INV A	25.00 C-042115		YOGA INSTRUCTION
						50.00		
017272 PERKINS WENDY	21-15		2015	7	INV A	180.00 C-042115		AEROBICS CLASS
021019 CAIN LINDA A	57-15		2015	7	INV A	60.00 C-042115		LINE DANCE
021019 CAIN LINDA A	58-15		2015	7	INV A	60.00 C-042115		LINE DANCE CLASS
						120.00		
021618 SHINDIGZ	W30947020002		2015	7	INV A	150.92 C-042115		SUPPLIES FOR SPRING
					ACCOUNT TOTAL	3,483.08		
					ORG 120	3,483.08		
					TOTAL			
					COURT DEPARTMENT			
					COURT BOND REFUND			
			2015	7	INV A	267.00 C-042115		CASH BOND REFUND
			2015	7	INV A	295.75 C-042115		CASH BOND REFUND
			2015	7	INV A	300.00 C-042115		CASH BOND REFUND
			2015	7	INV A	162.00 C-042115		CASH BOND REFUND
					ACCOUNT TOTAL	1,024.75		
					COURT FINES			
			2015	7	INV A	142,928.29 C-042115		STATE ASSESSMENTS C
			2015	7	INV A	2,577.75 C-042115		CRIME STOPPERS ASSE
			2015	7	INV A	2,210.14 C-042115		IGNITION INTERLOCK
			2015	7	INV A	10,491.18 C-042115		I.W.R.C.P. ASSESME
					ACCOUNT TOTAL	12,701.32		
					ACCOUNT TOTAL	158,207.36		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

04/20/2015 13:57
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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621505-000403	LAWRENCE PRINTING CO 84220			2015 7 INV A	487.25 C-042115		DUI TICKETS
001092	MATTHEW BENDER & CO. 69839589			2015 7 INV A	21.94 C-042115		MS CODE SUPPLEMENT
001167	AT&T MOBILITY 287262420415			2015 7 INV A	445.67 C-042115		PHONE SERVICE - COU
004288	CELLULAR SOUTH 040415			2015 7 INV A	190.90 C-042115		PHONE SERVICES 3/5-
012714	IRON MOUNTAIN LGG0460			2015 7 INV A	1,656.55 C-042115		SECURE STORAGE SERV
013136	AT&T 280836770415			2015 7 INV A	239.01 C-042115		PHONE SERVICE - COU
014117	MADISON SIGNS 10608			2015 7 INV A	535.00 C-042115		COURT ORDERS
				ACCOUNT TOTAL	3,576.32		
0010-100-125-00-622100-017731	OWENS ELIZABETH 040915			2015 7 INV A	200.00 C-042115		SPECIAL PROSECUTOR
021257	ODOM JEFF 040815			2015 7 INV A	200.00 C-042115		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	400.00		
				ORG 125 TOTAL	163,208.43		
145				DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES			
0010-100-145-00-610400-006885	STEGALL NOTARY SERVI 4102015			2015 7 INV A	102.00 C-042115		JARED AZZONE RENEWA
019739	STAPLES ADVANTAGE 3261564645			2015 7 INV A	19.95 C-042115		WIRELESS MOUSE
019739	STAPLES ADVANTAGE 3261564659			2015 7 INV A	7.69 C-042115		MECH PENCILS
				ACCOUNT TOTAL	27.64		
				ACCOUNT TOTAL	129.64		
0010-100-145-00-622100-019380	ASSOCIATION OF GOV 105350B			2015 7 INV A	95.00 C-042115		MEMBERSHIP 2015
				ACCOUNT TOTAL	95.00		
0010-100-145-00-626900-006433	IPMA-HR 06394-D9D8Z2			2015 7 INV A	149.00 C-042115		MEMBERSHIP
010747	AZZONE JARED 482015			2015 7 INV A	496.31 C-042115		SHRM CONFERENCE 201
019309	SHRM 9006168164			2015 7 INV A	190.00 C-042115		MEMBERSHIP RENEWAL
				ACCOUNT TOTAL	835.31		
				ORG 145 TOTAL	1,059.95		

Minutes, City of Southaven, Southaven, Mississippi

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150							
0010-100-150-00-610400-							
003626 LIBERTEL ASSOCIATES		203038		2015 7 INV A	606.00 C-042115		DISPATCH HEADSETS
006685 MID SOUTH DIGITAL		478258		2015 7 INV A	1.16 C-042115		A2388 COPIER
007600 OFFICE DEPOT		1771219854		2015 7 INV A	59.57 C-042115		ITEC DISPATCH SUPPL
				ACCOUNT TOTAL	666.73		
0010-100-150-00-610500-							
000739 CDW GOVERNMENT INC		TQ11577		2015 7 INV A	233.44 C-042115		ADOBE ILLUSTRATOR
003626 LIBERTEL ASSOCIATES		203180		2015 7 INV A	109.60 C-042115		COMMUNICATIONS EQUI
003626 LIBERTEL ASSOCIATES		203181		2015 7 INV A	404.50 C-042115		COMMUNICATIONS EQUI
				ACCOUNT TOTAL	514.10		
				ACCOUNT TOTAL	747.54		
0010-100-150-00-610550-							
005890 TIME WARNER TELECOM		06926684		2015 7 INV A	5,634.77 C-042115		INTERNET & NETWORK
014581 ELECTRONIC VAULTING		A211971		2015 7 INV A	2,600.00 C-042115		OFF-SITE STORAGE
				ACCOUNT TOTAL	8,234.77		
0010-100-150-00-612500-							
006877 TACTGEAR INC		4300		2015 7 INV A	141.22 C-042115		UNIFORM ALLOT - K.
006877 TACTGEAR INC		4301		2015 7 INV A	257.14 C-042115		UNIFORM ALLOT - J.
006877 TACTGEAR INC		4302		2015 7 INV A	198.84 C-042115		UNIFORM ALLOT - H.
006877 TACTGEAR INC		4303		2015 7 INV A	123.56 C-042115		UNIFORM ALLOT - R.
006877 TACTGEAR INC		4306		2015 7 INV A	194.14 C-042115		UNIFORM ALLOT - D.
006877 TACTGEAR INC		4307		2015 7 INV A	60.17 C-042115		UNIFORM ALLOT - C.
006877 TACTGEAR INC		4308		2015 7 INV A	139.21 C-042115		UNIFORM ALLOT - C.
006877 TACTGEAR INC		4309		2015 7 INV A	70.17 C-042115		UNIFORM ALLOT - A.
				ACCOUNT TOTAL	1,184.45		
				ACCOUNT TOTAL	1,184.45		
0010-100-150-00-614000-							
006919 FUELMAN		NP44021988		2015 7 INV A	69.73 C-042115		ITEC FUEL
006919 FUELMAN		NP44063081		2015 7 INV A	85.76 C-042115		ITEC FUEL
				ACCOUNT TOTAL	155.49		
				ACCOUNT TOTAL	155.49		
0010-100-150-00-622100-							
005839 GOV DEALS		182-032015		2015 7 INV A	217.92 C-042115		GOV DEALS AUCTION

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

04/20/2015 13:57
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YEAR/PERIOD: 2015/6 TO 2015/7
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

0010-100-150-00-625700- 001095 VERIZON WIRELESS	9743342614	2015 7	INV A	TELEPHONE/POSTAGE	217.92			PHONE SERVICES MAR
001137 FEDEX	2-987-36451	2015 7	INV A		120.03	C-042115		SHIPPING CHARGES
001167 AT&T MOBILITY	287251540415	2015 7	INV A		42.48	C-042115		ITEC CELL PHONES
				ACCOUNT TOTAL	505.21	C-042115		
					667.72			
0010-100-150-00-626900- 017571 DUNCAN MELITTA	041315	2015 7	INV A	TRAVEL & TRAINING	84.00	C-042115		MILEAGE TO OXFORD,
				ACCOUNT TOTAL	84.00			
				ORG 150 TOTAL	11,958.62			
155				CITY CLERK				
0010-100-155-00-610401- 007600 OFFICE DEPOT	763250460001	2015 7	INV A	OFFICE SUPPLY-INVENTORY	42.25	C-042115		OFFICE SUPPLIES
007600 OFFICE DEPOT	763250546001	2015 7	INV A		36.80	C-042115		OFFICE SUPPLIES
007600 OFFICE DEPOT	763728966001	2015 7	INV A		39.98	C-042115		OFFICE SUPPLIES
				ACCOUNT TOTAL	119.03			
				ACCOUNT TOTAL	119.03			
0010-100-155-00-625700- 000971 PITNEY BOWES GLOBAL	2295831AP-15	2015 7	INV A	TELEPHONE & POSTAGE	780.00	C-042115		APR 2015-POSTAGE ME
001095 VERIZON WIRELESS	9743342614	2015 7	INV A		40.01	C-042115		PHONE SERVICES MAR
001167 AT&T MOBILITY	287258860415	2015 7	INV A		97.54	C-042115		WIRELESS PHONE SERV
001338 PURCHASE POWER	80009000415	2015 7	INV A		109.61	C-042115		POSTAGE
				ACCOUNT TOTAL	1,027.16			
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE	300077862	2015 7	INV A	ADVERTISING	4.60	C-042115		FINANCIAL RPT PUBLI
				ACCOUNT TOTAL	4.60			
0010-100-155-00-626900- 020833 MCREE JANICE	4162015	2015 7	INV A	TRAVEL & TRAINING	86.25	C-042115		MMCCA TRIANING/OXFO
020834 MULLEN ANDREA	4162015	2015 7	INV A		86.25	C-042115		MMCCA TRAINING /OXF
020857 KELLEY DANIEL	4162015	2015 7	INV A		230.00	C-042115		CMC TRAINING/PEARL

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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

04/20/2015 13:57
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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6	TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL	402.50		
					ORG 155 TOTAL	1,553.29		
170	0010-100-170-00-625700-				OPERATIONS DEPARTMENT			
	001167 AT&T MOBILITY		287251720515		TELEPHONE & POSTAGE			
					2015 7 INV A	337.81	C-042115	CELL PHONE CHARGES
					ACCOUNT TOTAL	337.81		
					ORG 170 TOTAL	337.81		
180	0010-100-180-00-610400-				PLANNING / ENGINEERING DEPT			
	001102 SOUTHAVEN SUPPLY		152367		OFFICE SUPPLIES			
					2015 7 INV A	16.99	C-042115	KEY CABINET/CODE VE
	007600 OFFICE DEPOT		762514066001		2015 7 INV A	52.99	C-042115	OFFICE SUPPLIES
					ACCOUNT TOTAL	69.98		
0010-100-180-00-612500-					UNIFORMS			
000983 PARAMOUNT UNIFORMS R	0290925				2015 7 INV A	14.99	C-042115	UNIFORMS
000983 PARAMOUNT UNIFORMS R	0232286				2015 7 INV A	14.99	C-042115	UNIFORMS
000983 PARAMOUNT UNIFORMS R	2899558				2015 7 INV A	6.53	C-042115	BLDG DEPT UNIFORM S
000983 PARAMOUNT UNIFORMS R	291327				2015 7 INV A	6.53	C-042115	BLDG DEPT UNIFORM S
000983 PARAMOUNT UNIFORMS R	292701				2015 7 INV A	6.53	C-042115	UNIFORM SERVICE
					ACCOUNT TOTAL	49.57		
0010-100-180-00-622100-					PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC			41281		2015 7 INV A	1,392.67	C-042115	CENTRAL TO SNOWDEN
018221 CIVIL-LINK, LLC			41298		2015 7 INV A	8,000.00	C-042115	STAFFING SERVICES
					ACCOUNT TOTAL	9,392.67		
0010-100-180-00-625700-					ACCOUNT TOTAL	9,392.67		
001095 VERIZON WIRELESS			9743342614		TELEPHONE/POSTAGE			
					2015 7 INV A	40.01	C-042115	PHONE SERVICES MAR
004288 CELLULAR SOUTH			040415		2015 7 INV A	208.30	C-042115	PHONE SERVICES 3/5-
					ACCOUNT TOTAL	248.31		
0010-100-180-00-626500-					PRINTING AND BINDING			
020454 DIRECTFX			M4215		2015 7 INV A	255.00	C-042115	BLDG. DEPT. PRINTIN
					ACCOUNT TOTAL	255.00		
0010-100-180-00-626900-					TRAVEL & TRAINING			

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

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

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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000836 COUNTRY FORD INC	6000543-1		2015 7 INV A	744.31	C-042115	2776-ALTERNATOR & F
000836 COUNTRY FORD INC	6000757-1		2015 7 INV A	40.62	C-042115	3133-O/C
000836 COUNTRY FORD INC	6000804-1		2015 7 INV A	780.97	C-042115	3062-THERMOSTAT
000836 COUNTRY FORD INC	6000833-1		2015 7 INV A	1,268.71	C-042115	2253-REPLACED SENSO
000836 COUNTRY FORD INC	6001035-1		2015 7 INV A	161.92	C-042115	2777-HEADLAMP BULBS
000836 COUNTRY FORD INC	6001098-1		2015 7 INV A	774.99	C-042115	3062-HEATER CORE
000836 COUNTRY FORD INC	6001199-2		2015 7 INV A	394.91	C-042115	3082-COIL ASSY/SPAR
000836 COUNTRY FORD INC	6001237-2		2015 7 INV A	1,245.65	C-042115	3067-COMPRESSOR
				10,194.63		
000887 JIMMY GRAY CHEVROLET	285872		2015 7 INV A	33.52	C-042115	3089-O/C
001114 UNION AUTO PARTS	362264-00		2015 7 INV A	119.32	C-042115	363209-00 CREDIT/31
001114 UNION AUTO PARTS	362485-00		2015 7 INV A	380.63	C-042115	3127-BRAKES & SHOES
001114 UNION AUTO PARTS	363427-00		2015 7 INV A	134.99	C-042115	3102-BRAKE SHOES/DR
001114 UNION AUTO PARTS	363866-00		2015 7 INV A	181.50	C-042115	WIPER BLADES-STOCK
001114 UNION AUTO PARTS	364266-00		2015 7 INV A	18.63	C-042115	1458-BLADES/FILTER
001114 UNION AUTO PARTS	366072-00		2015 7 INV A	11.97	C-042115	BULBS/INVENTORY
001114 UNION AUTO PARTS	366479-00		2015 7 INV A	94.92	C-042115	1454-BATTERY
001114 UNION AUTO PARTS	369026-00		2015 7 INV A	103.96	C-042115	3033-BATTERY
001114 UNION AUTO PARTS	369436-00		2015 7 INV A	87.00	C-042115	3020-BATTERY
001114 UNION AUTO PARTS	370021-00		2015 7 INV A	7.26	C-042115	3031-BLADES
001114 UNION AUTO PARTS	370405		2015 7 INV A	7.26	C-042115	3029-WIPER BLADES
				1,147.44		
001962 IDEAL TIRE SALES	1452601		2015 7 INV A	249.95	C-042115	3076-TIE RODS, BRAKE
001962 IDEAL TIRE SALES	452027		2015 7 INV A	76.00	C-042115	3064-MT & BALANCE
001962 IDEAL TIRE SALES	452122		2015 7 INV A	150.00	C-042115	3127-PADS & ROTORS
001962 IDEAL TIRE SALES	452133		2015 7 INV A	76.00	C-042115	3035-MT & BALANCE
001962 IDEAL TIRE SALES	452151		2015 7 INV A	157.95	C-042115	SWAT VAN-MT & BAL
001962 IDEAL TIRE SALES	452162		2015 7 INV A	90.00	C-042115	3102-REAR BRAKE SVC
001962 IDEAL TIRE SALES	452202		2015 7 INV A	15.00	C-042115	3125-FLAT REPAIR (S
001962 IDEAL TIRE SALES	452259		2015 7 INV A	40.00	C-042115	3121-BALANCE
001962 IDEAL TIRE SALES	452410		2015 7 INV A	15.00	C-042115	3092-FLAT REPAIR
001962 IDEAL TIRE SALES	452411		2015 7 INV A	73.95	C-042115	3117-FLAT REPAIR
001962 IDEAL TIRE SALES	452456		2015 7 INV A	77.95	C-042115	3126-MT & BALANCE
001962 IDEAL TIRE SALES	452465		2015 7 INV A	40.00	C-042115	3044-MT/BAL
001962 IDEAL TIRE SALES	452504		2015 7 INV A	15.00	C-042115	3084-FLAT REPAIR
001962 IDEAL TIRE SALES	452590		2015 7 INV A	38.00	C-042115	3060-MT/BAL
001962 IDEAL TIRE SALES	452602		2015 7 INV A	55.00	C-042115	3094-FLAT REPAIR MT
001962 IDEAL TIRE SALES	452628		2015 7 INV A	15.00	C-042115	FLAT REPAIR
				1,184.80		
006706 LANDERS DODGE	187094		2015 7 INV A	323.28	C-042115	3109-SEAT BELT & LA
006706 LANDERS DODGE	189012		2015 7 INV A	1,258.85	C-042115	3098-ALTERNATOR, THR
006706 LANDERS DODGE	189226		2015 7 INV A	811.90	C-042115	3111-A/C
006706 LANDERS DODGE	257411		2015 7 INV A	5.62	C-042115	BATTERY FOR DODGE
				2,399.65		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-195222			2015 7 INV A	136.66 C-042115		SWAT TRUCK-CHARGER/
007304 O'REILLYS AUTO PARTS	1257-195224			2015 7 INV A	9.00 C-042115		SWAT TRUCK-TAPE/TER
007304 O'REILLYS AUTO PARTS	1257-197830			2015 7 INV A	38.74 C-042115		3084-WIPER BLADES
					184.40		
019912 GOODYEAR TIRE	41708119			2015 7 INV A	453.04 C-042115		TIRES-SC
022896 VALVOLINE	71196			2015 7 INV A	39.08 C-042115		3082-O/C
022896 VALVOLINE	71288			2015 7 INV A	39.08 C-042115		3000-O/C
022896 VALVOLINE	71299			2015 7 INV A	39.08 C-042115		1458-O/C
022896 VALVOLINE	71319			2015 7 INV A	39.08 C-042115		2268-O/C
022896 VALVOLINE	71332			2015 7 INV A	39.08 C-042115		3068-O/C
022896 VALVOLINE	71432			2015 7 INV A	39.08 C-042115		3082-O/C
022896 VALVOLINE	71433			2015 7 INV A	39.08 C-042115		1458-O/C
022896 VALVOLINE	71555			2015 7 INV A	39.08 C-042115		3031-O/C
022896 VALVOLINE	71600			2015 7 INV A	39.08 C-042115		3033-O/C
022896 VALVOLINE	79630			2015 7 INV A	39.08 C-042115		3059-O/C
022896 VALVOLINE	79830			2015 7 INV A	38.74 C-042115		3106-O/C
					429.54		
					17,074.02		
				ACCOUNT TOTAL			
0010-200-211-00-612200-							
000615 PAYNES LOCKSMITH SER 7738				2015 7 INV A	244.56 C-042115		SWING ARM FOR DOOR
000949 INTEGRATED COMMUNICA 112290				2015 7 INV A	400.95 C-042115		RADIO REPAIR
					645.51		
				ACCOUNT TOTAL			
0010-200-211-00-612500-							
014106 HERO GEAR	1125			2015 7 INV A	86.00 C-042115		DON BARR 2015 ALLOT
017353 FOX JUSTIN	472015			2015 7 INV A	188.85 C-042115		CLOTHING 2015 ALLOT
021916 MIDSOUTH SOLUTIONS	73059			2015 7 INV A	4,693.65 C-042115		RAINJACKETS
021916 MIDSOUTH SOLUTIONS	73893			2015 7 INV A	3,837.80 C-042115		PT HATS
021916 MIDSOUTH SOLUTIONS	74126			2015 7 INV A	221.70 C-042115		LEE HOLLIDAY 2015 A
					8,753.15		
				ACCOUNT TOTAL			
0010-200-211-00-614000-					9,028.00		
000836 COUNTRY FORD INC	6001150-1			2015 7 INV A	39.62 C-042115		3065-O/C
006919 FUELMAN	NP43898265			2015 7 INV A	5,668.39 C-042115		3/23-3/29/2015 FUEL
006919 FUELMAN	NP44021478			2015 7 INV A	5,724.11 C-042115		3/30-4/5/15 FUEL
					11,392.50		

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

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

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000543 COMSERV SERVICES	715000422-1	15000103	2015 7 INV A	6,547.00 C-042115		EQUIPMENT FOR DUI V
000543 COMSERV SERVICES	715000425-1	15000103	2015 7 INV A	6,547.00 C-042115		EQUIPMENT FOR DUI V
				13,094.00		
			ACCOUNT TOTAL	13,094.00		
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
005839 GOV DEALS	182-032015		2015 7 INV A	800.96 C-042115		GOV DEALS AUCTION
019694 MID-SOUTH TELECOM	34812		2015 7 INV A	97.00 C-042115		PROX CARDS/PANEL SO
022111 HAYES LAW FIRM PLLC	293		2015 7 INV A	560.00 C-042115		MIMS
022111 HAYES LAW FIRM PLLC	337		2015 7 INV A	470.00 C-042115		DAVIS
022111 HAYES LAW FIRM PLLC	338		2015 7 INV A	450.00 C-042115		TUCKER
022111 HAYES LAW FIRM PLLC	339		2015 7 INV A	750.00 C-042115		WEBB-CASE
022111 HAYES LAW FIRM PLLC	348		2015 7 INV A	160.00 C-042115		DESMITH
022111 HAYES LAW FIRM PLLC	349		2015 7 INV A	350.00 C-042115		HAMM-FORFEITURE
022111 HAYES LAW FIRM PLLC	350		2015 7 INV A	435.00 C-042115		LICKETEIG-CASE
				3,175.00		
			ACCOUNT TOTAL	4,072.96		
		ORG 211	TOTAL	85,688.24		
290			FIRE DEPARTMENT			
0010-200-290-00-610100-			CLEANING SUPPLIES			
000196 MAGNOLIA PAPER & JAN	329879-IN		2015 7 INV A	74.00 C-042115		MOP HEADS
				74.00		
			ACCOUNT TOTAL	74.00		
0010-200-290-00-610400-			OFFICE SUPPLIES			
019739 STAPLES ADVANTAGE	3261564656		2015 7 INV A	24.07 C-042115		200 ADMIN SUPPLIES
019739 STAPLES ADVANTAGE	3261564661		2015 7 INV A	124.20 C-042115		293-INK
				148.27		
			ACCOUNT TOTAL	148.27		
0010-200-290-00-611000-			MATERIALS			
001361 SAM'S CLUB DIRECT	041715		2015 7 INV A	519.78 C-042115		MISC. SUPPLIES
005044 LOWE'S HOME CENTERS,	032515		2015 7 INV A	225.74 C-042115		MISC. SUPPLIES
				745.52		
			ACCOUNT TOTAL	745.52		
0010-200-290-00-611300-			MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD	6014440-1		2015 7 INV A	1,434.50 C-042115		BATT 1-SEAT CUSHION
000836 COUNTRY FORD INC	600814-1		2015 7 INV A	337.85 C-042115		205-PASSENGER WINDO
000836 COUNTRY FORD INC	6001220		2015 7 INV A	284.95 C-042115		293 BRAKES

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

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ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
297					
0010-200-297-00-610701-					
000335 MOORE MEDICAL CORP	2015 7 INV A	15000342	867.43	C-042115	MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP	2015 7 INV A		217.43	C-042115	MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP	2015 7 INV A		217.43	C-042115	SODIUM CHLORIDE
			1,302.29		
000582 BOUND TREE MEDICAL	2015 7 INV A	15000343	1,540.00	C-042115	MEDICAL SUPPLIES
013327 MEDICAL SPECIALITIES	2015 7 INV A		1,441.84	C-042115	CPAP MASKS
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		342.77	C-042115	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		457.46	C-042115	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		294.67	C-042115	O2 CAPNOLINES
015430 ZOLL MEDICAL CORPORA	2015 7 INV A		165.46	C-042115	ELECTRODES
			1,260.36		
016050 HENRY SCHEIN INC	2015 7 INV A	15000344	535.74	C-042115	MEDICAL SUPPLIES
017988 SOUTHEASTERN EMERG	2015 7 INV A	15000345	163.91	C-042115	MEDICAL SUPPLIES
			6,244.14		
0010-200-297-00-611300-					
000189 HOMER SKELTON FORD	2015 7 INV A		1,075.38	C-042115	U-2 BATTERY LIGHT
			1,075.38		
0010-200-297-00-612200-					
013650 BATTERIES PLUS	2015 7 INV A		5.59	C-042115	GLUCOMETERS
			5.59		
0010-200-297-00-620901-					
013848 JOHNSON KEITH	2015 7 INV A		100.25	C-042115	EMS BILLING REFUND
016538 HEALTHSPRING	2015 7 INV A		305.58	C-042115	EMS BILLING REFUND
018772 MEDICAL ACCOUNTS REC	2015 7 INV A		5,100.28	C-042115	EMS BILLING MARCH 2
019311 CREDIT BUREAU SYSTEM	2015 7 INV A		1,895.06	C-042115	EMS COLLECTIONS MAR
022079 MOWELL JESSICA	2015 7 INV A		85.12	C-042115	EMS BILLING REFUND
022827 TARTT, NATHAN	2015 7 INV A		92.12	C-042115	EMS BILLING REFUND
023198 WEBB KIPPS G	2015 7 INV A		81.79	C-042115	EMS BILLING REFUND
023200 BRADFIELD DALE L	2015 7 INV A		25.00	C-042115	EMS BILLING REFUND

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

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ACCOUNT/VENDOR INVOICE

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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-297-00-630400-015430 ZOLL MEDICAL CORPORA	2015/6 TO 2015/7	2231526		MACHINERY AND EQUIPMENT 2015 7 INV A	10.17 C-042115		CARRY CASE/X SERIES
				ACCOUNT TOTAL	10.17		
				ORG 297 TOTAL	20,078.14		
311				PUBLIC WORKS DEPARTMENT MATERIALS			
0010-300-311-00-611000-000354 METER SERVICE AND SU 907	2015	907		2015 7 INV A	1,984.00 C-042115		GRATES
000354 METER SERVICE AND SU 908	2015	908		2015 7 INV A	186.20 C-042115		SPEED PLUG
					2,170.20		
000401 PATE HYDRAULICS	2015	26541		2015 7 INV A	12.21 C-042115		FITTING
000663 BULLFROG AMOCO	2015	5988470		2015 7 INV A	80.00 C-042115		MATERIALS FOR EQUIP
000663 BULLFROG AMOCO	2015	5930967		2015 7 INV A	50.23 C-042115		MATERIALS FOR EQUIP
000663 BULLFROG AMOCO	2015	5931379		2015 7 INV A	80.00 C-042115		MATERIALS FOR EQUIP
					210.23		
000759 LEHMAN ROBERTS CO	2015	030144		2015 7 INV A	500.61 C-042115		MATERIALS
000759 LEHMAN ROBERTS CO	2015	29804		2015 7 INV A	239.21 C-042115		MATERIALS
000759 LEHMAN ROBERTS CO	2015	29333		2015 7 INV A	880.24 C-042115		MATERIALS
000759 LEHMAN ROBERTS CO	2015	29971		2015 7 INV A	1,224.90 C-042115		MATERIALS
000759 LEHMAN ROBERTS CO	2015	30002		2015 7 INV A	552.78 C-042115		MATERIALS
000759 LEHMAN ROBERTS CO	2015	30191		2015 7 INV A	296.37 C-042115		MATERIALS
					3,694.11		
000775 TRAF MARK INC	2015	2037		2015 7 INV A	280.00 C-042115		DOUBLE ARROW SIGNS
001102 SOUTHAVEN SUPPLY	2015	165979		2015 7 INV A	106.98 C-042115		WASP SPRAY, SEALANT,
013793 HERNANDO REDI MIX	2015	15598		2015 7 INV A	287.50 C-042115		MATERIALS
013793 HERNANDO REDI MIX	2015	15599		2015 7 INV A	290.00 C-042115		MATERIALS
013793 HERNANDO REDI MIX	2015	15704		2015 7 INV A	145.00 C-042115		MATERIALS
013793 HERNANDO REDI MIX	2015	15719		2015 7 INV A	192.50 C-042115		MATERIALS
013793 HERNANDO REDI MIX	2015	15735		2015 7 INV A	145.00 C-042115		CONCRETE MIX
					1,060.00		
				ACCOUNT TOTAL	7,533.73		
0010-300-311-00-611300-000201 GOODYEAR WHOLESAL	2015	41722259		2015 7 INV A	1,390.70 C-042115		MATERIALS FOR SHOP
000691 NORTH MISSISSIPPI TI	2015	60281		2015 7 INV A	266.57 C-042115		#458 DUMP TRUCK/TIR
000715 THOMPSON MACHINERY	2015	W0310063699		2015 7 INV A	402.36 C-042115		GENERATOR REPAIR

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

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WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 PARAMOUNT UNIFORMS R 292285			2015 7 INV A	102.07 C-042115		UNIFORMS
				204.14		
			ACCOUNT TOTAL	204.14		
0010-300-311-00-622100- 000663 BULLFROG AMOCO	5999914		2015 7 INV A	5.00 C-042115		INSPECTION
			ACCOUNT TOTAL	5.00		
0010-300-311-00-625700- 001095 VERIZON WIRELESS	9743342614		2015 7 INV A	40.01 C-042115		PHONE SERVICES MAR
001167 AT&T MOBILITY	28725250415		2015 7 INV A	74.58 C-042115		PHONE SERVICE-PUBLI
004288 CELLULAR SOUTH	040415		2015 7 INV A	84.34 C-042115		PHONE SERVICES 3/5-
			ACCOUNT TOTAL	198.93		
0010-300-311-00-626000- 000966 ENTERGY 000966 ENTERGY	168331210515 980501800515		2015 7 INV A 2015 7 INV A	1,475.38 C-042115 12.39 C-042115		5813 PEPPERCHASE DR 5813 PEPPERCHASE DR
			ACCOUNT TOTAL	1,487.77		
001388 HORN LAKE WATER ASSO 03+25700415			2015 7 INV A	344.25 C-042115		5813 PEPPERCHASE
			ACCOUNT TOTAL	1,832.02		
			ORG 311 TOTAL	18,489.74		
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 2327 000497 DESOTO COUNTY ELECTR 2407			2015 7 INV A 2015 7 INV A	141.21 C-042115 1,474.20 C-042115		SIGNAL REPAIR SIGNAL REPAIR
			ACCOUNT TOTAL	1,615.41		
			ACCOUNT TOTAL	1,615.41		
0010-300-315-00-626000- 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY	108163820515 110822000515 150649670515 162933590515 163447490515 167132400515 167139680515 168350190515 168508850515 168531520515		2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A	42.39 C-042115 50.91 C-042115 266.12 C-042115 55.62 C-042115 13.53 C-042115 44.60 C-042115 34.16 C-042115 65.15 C-042115 29.90 C-042115 26.15 C-042115		6145 AIRWAYS BLVD MS 302 @ GETWELL ST LTS CITY MAINT. WHITWORTH AND ST LI SWEET FLAG LOOP CHURCH RD @ I-55 CHURCH RD @ GETWELL T L MILLBRANCH ST I AIRWAYS AND RASCO 488 CHURCH RD E

CITY TRAFFIC AND STREETS LIGHT
MAINTENANCE EQUIPMENT & BUILD

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ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	2015	190757040515		7 INV A	50.91	C-042115	MS 302 & TCHULAHOMA
000966 ENTERGY	2015	508613090515		7 INV A	24.28	C-042115	1005 CHURCH W RD
000966 ENTERGY	2015	527304700515		7 INV A	26.65	C-042115	85 CHURCH RD E
000966 ENTERGY	2015	585229540515		7 INV A	28.67	C-042115	6875 AIRWAYS BLVD
000966 ENTERGY	2015	594788670515		7 INV A	24.79	C-042115	6345 AIRWAYS BLVD
000966 ENTERGY	2015	594789410515		7 INV A	24.28	C-042115	6610 AIRWAYS BLVD
000966 ENTERGY	2015	683870340515		7 INV A	74.94	C-042115	249 GOODMAN RD W
000966 ENTERGY	2015	894172160515		7 INV A	32.68	C-042115	5577 GETWELL RD
000966 ENTERGY	2015	912245350515		7 INV A	22.14	C-042115	992 CHURCH RD E
					937.87		
				ACCOUNT TOTAL	937.87		
				ORG 315 TOTAL	2,553.28		
411							
0010-400-411-00-610400-							
001361 SAM'S CLUB DIRECT	2015	041715		7 INV A	287.70	C-042115	MISC. SUPPLIES
020229 DOVE DATA PRODUCTS	2015	SI-1412155		7 INV A	107.12	C-042115	INK, HP8600 COLOR C
				ACCOUNT TOTAL	394.82		
0010-400-411-00-611300-							
000312 BOB LADD & ASSOCIATE	2015	2072408		7 INV A	170.54	C-042115	WINDSHIELD, BALL JO
009578 GATEWAY TIRE & SERVI	2015	1102700033		7 INV A	45.95	C-042115	OIL CHANGE, TIRE RO
013654 GATEWAY TIRE &	2015	1102683890		7 INV A	37.45	C-042115	OIL CHANGE - FORD R
				ACCOUNT TOTAL	253.94		
0010-400-411-00-612200-							
000268 BEST CHANCE JANITOR	2015	163618		7 INV A	2,105.18	C-042115	TISSUE, KIT TOWELS,
000308 MAINTENANCE SUPPLY	2015	194045		7 INV A	259.65	C-042115	HEX NUT, FLAT WASHE
000312 BOB LADD & ASSOCIATE	2015	2072407		7 INV A	216.26	C-042115	BRAKING MOUNTING BL
000642 HOTEL & RESTAURANT	2015	654160		7 INV A	96.87	C-042115	DUST PAN, SKIMMER W
000676 FARRELL CALHOUN INC	2015	5408		7 INV A	86.00	C-042115	REBUILD PUMP FOR LI
001102 SOUTHAVEN SUPPLY	2015	164742		7 INV A	822.66	C-042115	MISC ITEMS FOR REPA
001104 SHERWIN WILLIAMS SOU	2015	2329-7		7 INV A	70.33	C-042115	PAINT
001150 NAPA GENUINE PARTS C	2015	100176		7 INV A	27.71	C-042115	TIMY/CVR
001150 NAPA GENUINE PARTS C	2015	102060		7 INV A	233.38	C-042115	TIRE SEAL FOR EQUIP
001150 NAPA GENUINE PARTS C	2015	102062		7 INV A	6.99	C-042115	VALVE TOUCH LP LARG

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

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

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ACCOUNT/VENDOR INVOICE

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

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

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

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	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
022623 TARTT JEFFERY	2015	7	INV A	4142015	REC BASEBALL UMPIRE	75.00	C-042115	REC BASEBALL UMPIRE
022641 VANLANDINGHAM DAVE	2015	7	INV A	4142015	SOCCER UMPIRE	60.00	C-042115	SOCCER UMPIRE
023078 MALONE GABRIEL	2015	7	INV A	4142015	SOCCER UMPIRE	70.00	C-042115	SOCCER UMPIRE
023080 WOODS KOLBY LEE	2015	7	INV A	4142015	SOCCER UMPIRE	65.00	C-042115	SOCCER UMPIRE
023082 CORLEY KENNETH	2015	7	INV A	04142015	REC BASEBALL UMPIRE	45.00	C-042115	REC BASEBALL UMPIRE
023082 CORLEY KENNETH	2015	7	INV A	4142015	SOFTBALL UMPIRE	70.00	C-042115	SOFTBALL UMPIRE
						115.00		
023084 TURNER MURPHY	2015	7	INV A	4142015	REC BASEBALL UMPIRE	140.00	C-042115	REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	2015	7	INV A	4142015	REC BASEBALL UMPIRE	115.00	C-042115	REC BASEBALL UMPIRE
023175 TENTONI LUKE	2015	7	INV A	4142015	REC BASEBALL UMPIRE	90.00	C-042115	REC BASEBALL UMPIRE
023177 MCCLAIN BRADYN	2015	7	INV A	4142015	REC BASEBALL UMPIRE	155.00	C-042115	REC BASEBALL UMPIRE
023179 GRAVES JOEY	2015	7	INV A	4142015	REC BASEBALL UMPIRE	90.00	C-042115	REC BASEBALL UMPIRE
023182 CASHION JOHN H	2015	7	INV A	4142015	REC BASEBALL UMPIRE	150.00	C-042115	REC BASEBALL UMPIRE
023183 DAVIS KELLEY	2015	7	INV A	4142015	REC BASEBALL UMPIRE	135.00	C-042115	REC BASEBALL UMPIRE
023184 LODEN MICHAEL	2015	7	INV A	4142015	REC BASEBALL UMPIRE	135.00	C-042115	REC BASEBALL UMPIRE
					ACCOUNT TOTAL	8,693.75		
					ORG 411 TOTAL	35,769.50		
					PARK TOURNAMENTS			
					OFFICE SUPPLIES			
0010-400-412-00-610400-	2015	7	INV A	3261564648	FILE EXPANDABLE	163.04	C-042115	FILE EXPANDABLE
019739 STAPLES ADVANTAGE	2015	7	INV A	3261564649	SHELVING FOR SCOTTY	233.94	C-042115	SHELVING FOR SCOTTY
019739 STAPLES ADVANTAGE	2015	7	CRM A	3261564653	CREDIT	-179.99	C-042115	CREDIT
019739 STAPLES ADVANTAGE	2015	7	INV A	3261564662	TONERS	329.93	C-042115	TONERS
					ACCOUNT TOTAL	546.92		
					ACCOUNT TOTAL	546.92		
					RESELL / CONCESSION EXPENSE			
0010-400-412-00-612400-	2015	7	INV A	041715	MISC. SUPPLIES	266.36	C-042115	MISC. SUPPLIES
001361 SAM'S CLUB DIRECT	2015	7	INV A	15000355	YOUTH RUNNING SHORT	4,513.46	C-042115	YOUTH RUNNING SHORT
003011 M & M PROMOTIONS	2015	7	INV A	79114	42 NAVY ZIP ANORALE	818.00	C-042115	42 NAVY ZIP ANORALE
003011 M & M PROMOTIONS	2015	7	INV A	79153	BLACK BASEBALL T'S	911.85	C-042115	BLACK BASEBALL T'S
003011 M & M PROMOTIONS	2015	7	INV A	79156				

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

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

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

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ACCOUNT/VENDOR INVOICE

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

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021732 VOGELSANG CAMERON	4122015		2015 7 INV A	80.00 C-042115		BEST OF THE SOUTH-U
021796 GREGORY ROBERT LEN	4122015		2015 7 INV A	155.00 C-042115		BEST OF THE SOUTH-U
021890 WHITLEY COLLIN	4122015		2015 7 INV A	36.00 C-042115		BEST OF SOUTH SCORE
021893 JOHNSON CLAIRE	4122015		2015 7 INV A	40.00 C-042115		BEST OF SOUTH SCORE
022100 YEAGER ANDREW	4122015		2015 7 INV A	92.00 C-042115		BEST OF THE SOUTH-U
022231 BUMPOUS JESSIE	4122015		2015 7 INV A	30.00 C-042115		BEST OF SOUTH SCORE
022243 COLLARD AARON	4122015		2015 7 INV A	130.00 C-042115		BEST OF SOUTH SCORE
022376 SMITH ROBERT	4122015		2015 7 INV A	450.00 C-042115		BEST OF THE SOUTH-U
022405 LAUGHTER OAKLEY	4122015		2015 7 INV A	20.00 C-042115		BEST OF SOUTH SCORE
022406 COLLARD STEPHANIE	4122015		2015 7 INV A	70.00 C-042115		BEST OF SOUTH SCORE
022623 TARTT JEFFERY	4122015		2015 7 INV A	150.00 C-042115		BEST OF THE SOUTH-U
022932 JUSTICE TRAE B	4122015		2015 7 INV A	76.00 C-042115		BEST OF SOUTH SCORE
022933 HALL KASSIE	4122015		2015 7 INV A	70.00 C-042115		BEST OF SOUTH SCORE
022934 CUNNINGHAM MAKENNA	4122015		2015 7 INV A	70.00 C-042115		BEST OF SOUTH SCORE
022935 FISHER JAYLA D	4122015		2015 7 INV A	60.00 C-042115		BEST OF SOUTH SCORE
022936 RUGGIERO IV GEORGE	4122015		2015 7 INV A	90.00 C-042115		BEST OF SOUTH SCORE
022937 ESFELD DALTON	4122015		2015 7 INV A	40.00 C-042115		BEST OF SOUTH SCORE
022939 GLENN JEFFREY	4122015		2015 7 INV A	84.00 C-042115		BEST OF SOUTH SCORE
023067 CHAFFIN CLAYTON	4122015		2015 7 INV A	40.00 C-042115		BEST OF SOUTH SCORE
023069 YOUNT MADISON	4122015		2015 7 INV A	30.00 C-042115		BEST OF SOUTH SCORE
023072 DYE JASON	4122015		2015 7 INV A	84.00 C-042115		BEST OF SOUTH SCORE
023073 HARFORD BREANNA	4122015		2015 7 INV A	48.00 C-042115		BEST OF SOUTH SCORE
023074 GRESHAM KELLEY	4122015		2015 7 INV A	48.00 C-042115		BEST OF SOUTH SCORE
023076 PEARSON EMILY	4122015		2015 7 INV A	70.00 C-042115		BEST OF SOUTH SCORE
023077 SINGLETON, THOMAS	4122015		2015 7 INV A	36.00 C-042115		BEST OF SOUTH SCORE
023083 HOLLOWAY RICHARD	4122015		2015 7 INV A	115.00 C-042115		BEST OF THE SOUTH-U

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

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

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ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-620600-020065 BLC OF MS LLC	2015 7 INV A	4346	1,586.00		MDOT/I55 WALL
ACCOUNT TOTAL					
0010-900-902-00-620700-003011 M & M PROMOTIONS	2015 7 INV A	79187	2,652.00	C-042115	SUNBRELLA STREET BA BANNERS FOR STATELI
003011 M & M PROMOTIONS	2015 7 INV A	79188	2,372.00	C-042115	
ACCOUNT TOTAL					
CITY BEAUTIFICATION					
0010-900-902-00-620902-000118 AMERICAN FLAG & POLE	2015 7 INV A	409103	804.13	C-042115	STATE & US FLAGS/RE
000156 ARAMARK UNIFORM SERV	2015 7 INV A	1415177172	129.87	C-042115	RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV	2015 7 INV A	1415177173	274.31	C-042115	RUBBER MATS - CITY
000156 ARAMARK UNIFORM SERV	2015 7 INV A	1415180372	129.87	C-042115	RUBBER MATS FOR COU
000156 ARAMARK UNIFORM SERV	2015 7 INV A	1415180373	274.31	C-042115	CITY HALL/MATS
ACCOUNT TOTAL					
FACILITIES MANAGEMENT					
000216 GRASSLAND IRRIGATION	2015 7 INV A	117400563	1,260.00	C-042115	SPRINKLER START UPS
000232 MATHESON & ASSOC LLC	2015 7 INV A	15232	145.00	C-042115	ALARM SERV/WATER TR
000233 QUARLES FIRE PROTEC	2015 7 INV A	2015-770	1,591.14	C-042115	SPRINKLER REPAIRS-A
000233 QUARLES FIRE PROTEC	2015 7 INV A	2015-771	150.00	C-042115	SPRINKLER INSP-AREN
000233 QUARLES FIRE PROTEC	2015 7 INV A	2015-772	150.00	C-042115	SPRINKLER INS-PARKS
ACCOUNT TOTAL					
HVAC SERV-FD STORAGE					
000469 TRI-STAR COMPANIES, TC4584	2015 7 INV A	TC4584	529.80	C-042115	HVAC SERV-FD STORAGE
000469 TRI-STAR COMPANIES, TC4691	2015 7 INV A	TC4691	322.50	C-042115	HVAC SERV-FS 3
ACCOUNT TOTAL					
MATERIALS FOR COURT					
000611 SIGNS & STUFF	2015 7 INV A	911220	1,500.00	C-042115	MATERIALS FOR COURT
000611 SIGNS & STUFF	2015 7 INV A	91156	1,000.00	C-042115	BANKPLUS BID PKG/SN
ACCOUNT TOTAL					
CODE/BACKDOOR					
000615 PAYNES LOCKSMITH SER	2015 7 INV A	7734	70.00	C-042115	ELEC REPAIRS
000734 MAGNOLIA ELECTRIC	2015 7 INV A	198736-IN	90.16	C-042115	PEST CONTROL-WALMAR
001099 NORTH MS PEST CONTROL	2015 7 INV A	618968	160.00	C-042115	PEST CONTROL
001099 NORTH MS PEST CONTROL	2015 7 INV A	621363	68.00	C-042115	PEST CONTROL
001099 NORTH MS PEST CONTROL	2015 7 INV A	621364	160.00	C-042115	PEST CONTROL-WALMAR

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

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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018221 CIVIL-LINK, LLC		41286		2015 7 INV A	7,664.28 C-042115		HORN LAKE RD. CULVE
				ACCOUNT TOTAL	196,104.52		
0010-900-902-00-625150-018221 CIVIL-LINK, LLC		41283		DRAINAGE 2015 7 INV A	998.40 C-042115		CHERRY BLOSSOM DRAI
				ACCOUNT TOTAL	998.40		
0010-900-902-00-625220-009243 NORTH MISSISSIPPI DR		4132015	15000387	2015 7 INV A	14,480.46 C-042115		EMERGENCY/PATCHING
018221 CIVIL-LINK, LLC		41284		2015 7 INV A	1,527.70 C-042115		OVERLAY INSPECTION
				ACCOUNT TOTAL	16,008.16		
				ORG 902 TOTAL	289,290.13		
904				LITIGATION			
0010-900-904-00-622100-017086 BUTLER SNOW		10065728		PROFESSIONAL SERVICES 2015 7 INV A	18,333.33 C-042115		SERVICES RENDERED 3
017086 BUTLER SNOW		10065730		2015 7 INV A	1,470.00 C-042115		SHAVN V. ERICA ADAM
017086 BUTLER SNOW		10065731		2015 7 INV A	175.00 C-042115		SHVN V. ORCHID HILL
				ACCOUNT TOTAL	19,978.33		
				ACCOUNT TOTAL	19,978.33		
0010-900-904-00-629100-022804 CERIDIAN		332858391		CLAIMS PAYMENTS 2015 7 INV A	151.67 C-042115		COBRA INS
				ACCOUNT TOTAL	151.67		
				ORG 904 TOTAL	20,130.00		
906				PROFESSIONAL DUES			
0010-900-906-00-622100-017845 CONCERN		43008		PROFESSIONAL SERVICES 2015 7 INV A	412.50 C-042115		MONTHLY BILLING
				ACCOUNT TOTAL	412.50		
				'ORG 906 TOTAL	412.50		
				TOTAL:	798,139.83		
				FUND 0010 GENERAL FUND			

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

WARRANT CHECK DESCRIPTION

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

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FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 128,305.61

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

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

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

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

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

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ACCOUNT/VENDOR INVOICE

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

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

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
000650 G & W DIESEL SERVICE 314122	2015	7	INV A		PHONE CABLES	36.00	C-042115	
000650 G & W DIESEL SERVICE 314182	2015	7	INV A		CHARGER/PHONE CABLE	40.00	C-042115	
						76.00		
001320 MARTIN MACHINE WORKS 850	2015	7	INV A		PIPE FOR WASH RACK	110.00	C-042115	
001361 SAM'S CLUB DIRECT 041715	2015	7	INV A		MISC. SUPPLIES	157.64	C-042115	
005044 LOWE'S HOME CENTERS, 032515	2015	7	INV A		MISC. SUPPLIES	653.79	C-042115	
006590 FASTENAL MSS0639637	2015	7	INV A		DRILL BIT	43.98	C-042115	
007304 O'REILLYS AUTO PARTS 1224-121504	2015	7	INV A		MEGACRIMP	9.86	C-042115	
007304 O'REILLYS AUTO PARTS 1224-121637	2015	7	INV A		MEGACRIMP	9.86	C-042115	
007304 O'REILLYS AUTO PARTS 1224-121771	2015	7	INV A		MEGACRIMP	19.01	C-042115	
007304 O'REILLYS AUTO PARTS 1224-126731	2015	7	INV A		MEGACRIMP	10.61	C-042115	
007304 O'REILLYS AUTO PARTS 1257-189196	2015	7	INV A		GLASS CLEANER & PRO	12.38	C-042115	
007304 O'REILLYS AUTO PARTS 1257-190267	2015	7	INV A		SCREWDRIVER & ADAPT	26.98	C-042115	
007304 O'REILLYS AUTO PARTS 1257-191491	2015	7	INV A		WIPES	9.58	C-042115	
007304 O'REILLYS AUTO PARTS 1257-193578	2015	7	INV A		ACP W/GAUGE	89.98	C-042115	
						188.26		
007766 CENTRAL PIPE SUPPLY, 100011353001	2015	7	INV A	15000334	3/4" WATER METERS	2,813.00	C-042115	
007766 CENTRAL PIPE SUPPLY, 100013857001	2015	7	INV A		1" BRONZE METERS	414.03	C-042115	
						3,227.03		
008561 S & H SMALL ENGINES 9208	2015	7	INV A		MISC SMALL ENGINE P	34.22	C-042115	
011578 HD SUPPLY WATERWORK D751924	2015	7	INV A		3/4 METER CPLGS, PV	1,259.40	C-042115	
019580 NAVIGATION ELECTRONI 50328-IN	2015	7	INV A		BATTERY PACK, AC POW	432.00	C-042115	
					ACCOUNT TOTAL	8,461.61		
0400-800-825-00-611100-					CHEMICALS			
001146 IDEAL CHEMICAL 156524	2015	7	INV A		CHLORINE/GETWELL WT	592.00	C-042115	
001146 IDEAL CHEMICAL 156525	2015	7	INV A		LIME/GETWELL RD WTP	387.50	C-042115	
001146 IDEAL CHEMICAL 156526	2015	7	INV A		CHLORINE/COLLEGE RD	592.00	C-042115	
001146 IDEAL CHEMICAL 156527	2015	7	INV A		LIME/COLLEGE RD WTP	387.50	C-042115	
001146 IDEAL CHEMICAL 156528	2015	7	INV A		CHLORINE/GREENBROOK	592.00	C-042115	
001146 IDEAL CHEMICAL 156529	2015	7	INV A		LIME/GREENBROOK WTP	387.50	C-042115	
001146 IDEAL CHEMICAL 156530	2015	7	INV A		CHLORINE/WHITWORTH	592.00	C-042115	
001146 IDEAL CHEMICAL 156531	2015	7	INV A		FLUORIDE & LIME/WHI	599.25	C-042115	
					ACCOUNT TOTAL	4,129.75		
					ACCOUNT TOTAL	4,129.75		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-611300- 000669 CAMPER CITY USA INC 000669 CAMPER CITY USA INC	386935 643153			MAINTENANCE VEHICLES 2015 7 INV A 2015 7 INV A	957.00 C-042115 404.00 C-042115		TRUCK 806 TOOL BOX TRUCK 810 TRALLER H
					1,361.00		
002352 DEPARTMENT OF REVENUE	4102015			2015 7 INV A	12.00 C-042115		VIN#3099 UTILITIES
006917 THE SHOP	2247			2015 7 INV A	110.00 C-042115		TRUCK LETTERING
007304 O'REILLYS AUTO PARTS 007304 O'REILLYS AUTO PARTS 007304 O'REILLYS AUTO PARTS 007304 O'REILLYS AUTO PARTS	1257-187091 1257-191752 1257-192499 1791-328498			2015 7 INV A 2015 7 INV A 2015 7 INV A 2015 7 INV A	29.98 C-042115 79.43 C-042115 25.56 C-042115 52.64 C-042115		#810 & 869/DIESEL E DIESEL TREATMENT, WI WIPER BLADES DIESEL FLUID, TRIE G
				ACCOUNT TOTAL	187.61		
0400-800-825-00-612200- 000715 THOMPSON MACHINERY 000715 THOMPSON MACHINERY	PC600612967 WO310063698			MAINTENANCE EQUIPMENT & BUILD 2015 7 INV A 2015 7 INV A	186.78 C-042115 1,119.06 C-042115		GLASS FOR CAT BACKH REPAIRS TO HURCO
				ACCOUNT TOTAL	1,305.84		
0400-800-825-00-612500- 000983 PARAMOUNT UNIFORMS R 000983 PARAMOUNT UNIFORMS R	290922 292283			UNIFORMS 2015 7 INV A 2015 7 INV A	139.86 C-042115 139.86 C-042115		UNIFORMS UNIFORMS
				ACCOUNT TOTAL	279.72		
011187 UNITED RENTALS	127295996001			2015 7 INV A	38.38 C-042115		VEST
				ACCOUNT TOTAL	318.10		
0400-800-825-00-622100- 002224 SERVPRO	201503301458			PROFESSIONAL SERVICES 2015 7 INV A	5,171.66 C-042115		2543 BAIRD DR
009195 GAINES, ROBERT	1147			2015 7 INV A	3,570.00 C-042115		SCADA SYSTEM MARCH
011134 WHITFIELD	41356			2015 7 INV A	283.90 C-042115		COLLEGE RD WORK TAB
018221 CIVIL-LINK, LLC 018221 CIVIL-LINK, LLC	41289 41290			2015 7 INV A 2015 7 INV A	9,609.34 C-042115 1,282.66 C-042115		UTILITIES RPR DCRUA SEWER METER M
					10,892.00		
019589 BAKER SERVICES	60230			2015 7 INV A	16,322.16 C-042115		METER READINGS/MARC
019700 CHOICE TOWING	19149			2015 7 INV A	50.00 C-042115		UNIT 831 TOW

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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

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YEAR/PERIOD: 2015/6 TO 2015/7
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL		36,289.72			
0400-800-825-00-625700-001095	VERIZON WIRELESS	9743342614	2015 7	INV A	TELEPHONE & POSTAGE
001167	AT&T MOBILITY	13X04112015	2015 7	INV A	PHONE SERVICES MAR
004288	CELLULAR SOUTH	040415	2015 7	INV A	DIRECTORS PHONE/SCA
ACCOUNT TOTAL		1,407.38			PHONE SERVICES 3/5-

ACCOUNT TOTAL		6,987.47			
UTILITIES					
0400-800-825-00-626000-000966	ENTERGY	107599953415	2015 7	INV A	2543 JIM ST
000966	ENTERGY	119861441415	2015 7	INV A	715 MCINGVALE RD
000966	ENTERGY	15765670415	2015 7	INV A	SWEETWATER ST
000966	ENTERGY	16836702415	2015 7	INV A	6854 TCHULAHOMA RD
000966	ENTERGY	16851461415	2015 7	INV A	HUNTERS GLEN ST
000966	ENTERGY	16851735415	2015 7	INV A	5795 PEPPERCHASE DR
000966	ENTERGY	17625948415	2015 7	INV A	4446 AIRWAYS BLVD
000966	ENTERGY	17627084415	2015 7	INV A	170 COLLEGE RD
000966	ENTERGY	18757658415	2015 7	INV A	WOODLAND TRACE SOUT
000966	ENTERGY	18757831415	2015 7	INV A	3401 WOODLAND TRACE
000966	ENTERGY	19045665415	2015 7	INV A	6845 MCCAIN DR
000966	ENTERGY	19338714415	2015 7	INV A	TRUMAN DR
000966	ENTERGY	43981182415	2015 7	INV A	1903 STARLANDING DR
000966	ENTERGY	571531320515	2015 7	INV A	2768 BLACK ROCK RD
000966	ENTERGY	60572476415	2015 7	INV A	LEGENDS LAGOON LIFT
000966	ENTERGY	60572526415	2015 7	INV A	GROVE MEADOWS LIFT
000966	ENTERGY	76194174415	2015 7	INV A	303 LONG ST
000966	ENTERGY	79240206415	2015 7	INV A	4154 DAVIS RD ST CL
000966	ENTERGY	85491660415	2015 7	INV A	CHANCEY CV LOT 4
000966	ENTERGY	87490884415	2015 7	INV A	2017 STAR LANDING R
000966	ENTERGY	87646410415	2015 7	INV A	2560 STARLANDING RD
ACCOUNT TOTAL		6,987.47			

001167	AT&T MOBILITY	69X04112015	2015 7	INV A	SCADA DATA CARDS
013136	AT&T	4492605415	2015 7	INV A	SCADA CARD/COLLEGE
ACCOUNT TOTAL		7,303.29			
ORG 825		60,913.88			

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FUND 0400 UTILITY FUND

TOTAL: 175,186.69

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CITY OF SOUTHAVEN
FYE 2015 CLAIMS DOCKET C-042115

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/6 TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850							
0450-810-850-00-612500-							
000983 PARAMOUNT UNIFORMS R 290923	2015			7 INV A	26.81 C-042115		UNIFORMS
000983 PARAMOUNT UNIFORMS R 292284	2015			7 INV A	26.81 C-042115		UNIFORMS
					53.62		
				ACCOUNT TOTAL	53.62		
0450-810-850-00-622100-							
007500 SWEEPING CORPORATION 117483-IN	2015			7 INV A	2,185.00 C-042115		SWEEPING SERVICE
007500 SWEEPING CORPORATION 117484-IN	2015			7 INV A	2,091.56 C-042115		SWEEPING SERVICE
007500 SWEEPING CORPORATION 117485-IN	2015			7 INV A	1,227.22 C-042115		SWEEPING SERV
007500 SWEEPING CORPORATION 117486-IN	2015			7 INV A	25,510.91 C-042115		SWEEPING SERV
007500 SWEEPING CORPORATION 117542-IN	2015			7 INV A	675.00 C-042115		SWEEPING SERV
007500 SWEEPING CORPORATION 117546-IN	2015			7 INV A	300.00 C-042115		SWEEPING SERV
					31,989.69		
				ACCOUNT TOTAL			
008127 WASTE CONNECTIONS OF 4212613	2015			7 INV A	282.54 C-042115		TRASH SERV
019230 WASTE PRO	2015			7 INV A	69,750.00 C-042115		RUBBISH COLLECTION
					102,022.23		
				ACCOUNT TOTAL	102,022.23		
				ORG 850	102,075.85		
				TOTAL	102,075.85		
				TOTAL:	102,075.85		
				FUND 0450 SANITATION FUND			

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
 FYE 2015 CLAIMS DOCKET C-042115

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

WARRANT CHECK DESCRIPTION

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

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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-042115

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

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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-042115

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

WARRANT CHECK DESCRIPTION

0400	UTILITY FUND					
0400-000-000-00-211300-	SALES TAX PAYABLE					
001176 MISSISSIPPI STATE TA 4142015	2015 7 DIR P	10,128.41	W-042115	43577	SALES TAX MARCH 201	
	ACCOUNT TOTAL	10,128.41				
	ORG 0400	TOTAL				
		10,128.41				
	FUND 0400 UTILITY FUND	TOTAL:				
		10,128.41				

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 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET D-042115

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

150	0010-100-150-00-614000- 006919 FUELMAN	NP43818594	INFORMATION TECHNOLOGY GASOLINE/OIL 2015 7 INV P	74.96 D-042115	125639 3/9-3/15/15 FUEL
			ACCOUNT TOTAL	74.96	
			ORG 150 TOTAL	74.96	
211	0010-200-211-00-626000- 001145 ATMOS ENERGY 001145 ATMOS ENERGY	301501770415 301711680415	POLICE DEPARTMENT UTILITIES 2015 7 INV A 2015 7 INV A	125.11 D-042115 385.62 D-042115	1320 BROOKHAVEN DR 8691 NORTHWEST DR -
			ACCOUNT TOTAL	510.73	
			ORG 211 TOTAL	510.73	
411	0010-400-411-00-625700- 002351 COMCAST	926069010415	PARKS DEPARTMENT TELEPHONE & POSTAGE 2015 7 INV A	410.96 D-042115	7360 HWY 51 N - ARE
			ACCOUNT TOTAL	410.96	
0010-400-411-00-626000- 001105 NORTHCENTRAL ELECTRI 001105 NORTHCENTRAL ELECTRI	592470020415 592470090415		UTILITIES 2015 7 INV P 2015 7 INV P	150.80 D-042115 62.31 D-042115	125640 MALONE RD 125640 FREEMAN LANE 3750
			ACCOUNT TOTAL	213.11	
001145 ATMOS ENERGY 001145 ATMOS ENERGY	301501790415 30196720415B		2015 7 INV A 2015 7 INV P	901.40 D-042115 278.54 D-042115	FIELD OF DREAMS 125637 8400 GREENBROOK PKW
			ACCOUNT TOTAL	1,179.94	
			ORG 411 TOTAL	1,393.05	
412	0010-400-412-00-627901- 023084 TURNER MURPHY	032915	PARK TOURNAMENTS TOURNAMENT UMPIRE FEES 2015 7 INV P	481.00 D-042115	126170 EARLY BIRD/SHAVEN S
			ACCOUNT TOTAL	481.00	
			ORG 412 TOTAL	481.00	
902	0010-900-902-00-620902- 001145 ATMOS ENERGY 001145 ATMOS ENERGY	301698310415 301886440415	EXPENSE ACCOUNTS FACILITIES MANAGEMENT 2015 7 INV A 2015 7 INV A	939.17 D-042115 314.60 D-042115	385 MAIN ST 8889 NORTHWEST DR -

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-042115

YEAR/PERIOD: 2015/6 TO 2015/7
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

						1,253.77	
						1,253.77	
0010-900-902-00-625100-							
001105 NORTHCENTRAL ELECTRI	59247008515B					4,458.24	D-042115 STREET LIGHTS
						4,458.24	
						5,712.01	
904							
0010-900-904-00-629100-							
023100 FLOWERS PROPERTIES L	492015					1,480.74	D-042115 126169 3801 STATELINE RD S
						1,480.74	
						1,480.74	
=====							
						10,063.45	
=====							

FUND 0010 GENERAL FUND

TOTAL:

10,063.45

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-042115

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

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Minutes, City of Southaven, Southaven, Mississippi



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

General Fund		9,088.72
	Fire	9,088.72
	Parks	-
SPECIAL DOCKET TOTAL		9,088.72

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-042115

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

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