



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 19, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation: Pastor John Tucker, Graceview Presbyterian Church**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: May 5, 2015**
- 5. MML Travel Approval**
- 6. MML Voting Delegates**
- 7. Hurricane Creek Pump Sewer Project Change Order #3**
- 8. Recommendation of Award of Pine Tar Alley Extension**
- 9. Interlocal Agreement for Election Equipment**
- 10. Resolution for Annual Donations**
- 11. Resolution Granting Exemption From Ad Valorem Taxes for a Ten Year Period to Fairmont Design, Real Property**
- 12. Resolution Granting Exemption From Ad Valorem Taxes for a Five Year Period to Whitmor, Personal Property**
- 13. Resolution Granting Exemption From Ad Valorem Taxes for a Ten Year Period to APS Pharmacy Solutions, LLC, Real and Personal Property**
- 14. Resolution Granting Exemption From Ad Valorem Taxes for a Ten Year Period to Conair Corporation, Real Property**
- 15. Resolution Granting Exemption From Ad Valorem Taxes for a Seven Year Period to Halyard Sales, LLC, Real and Personal Property**
- 16. Resolution Granting Free Port Warehouse Ad Valorem Tax Exemption to Halyard Sales, LLC**
- 17. Performance Food Group MOU**
- 18. Resolution To Clean Private Property**
- 19. Planning Agenda:**
 - Item #1 Application by Stewart Grading to rezone 21.27 acres of property on the south side of Church Road, west of Getwell Road from Agricultural (AG) to low density (R-20)**
 - Item #2 Application by Stewart Grading for subdivision approval of Nelson Estates Section "C" on the south side of Church Road, west of Getwell Road**
- 20. Mayor's Report**

- 21. Citizen's Agenda**
- 22. Personnel Docket**
- 23. City Attorney's Legal Update**
- 24. Claims Docket**
- 25. Executive Session: Potential Litigation for City Parks and City Infrastructure and Police**

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

Minutes, City of Southaven, Southaven, Mississippi



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

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

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12. Mayor's Report
13. Citizen's Agenda
14. Personnel Docket
15. City Attorney's Legal Update
16. Claims Docket
17. Executive Session: Personnel in SPD
Potential Litigation – SPD and Infrastructure

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

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MINUTES OF THE REGULAR MEETING OF May 5, 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 5th day of May, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately seventy (70) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Bill Beavers with Getwell Road United Methodist 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 21, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

PRESENTATION OF HONOR CORDS FOR GRADUATING CLASS OF MAYOR'S YOUTH COUNCIL

Mayor Musselwhite presented the Graduating Class on the Mayor's Youth Council with Honor Cords. Present from Southaven High School were Logan Davidson, Sarah Moncrief, Hayden Daniel, and Taylor Billingsley. Present from Desoto Central High School were Tyler Digiacomio, Jade Hubbard, and Rachel Stephens. Jerod Grem from Desoto Central High, absent due to a prior engagement, will also be presented with an Honor Cord at a later date. Mayor Musselwhite then congratulated Tim Gardner, the Director of the Mayor's Youth Council with Southaven High School for being awarded Star Teacher.

BUDGET AMENDMENT

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

Mr. Wilson stated that this budget amendment reflects \$400,000.00 in existing revenue already received. A portion of the funds was for the grant reimbursement on the Church Road and Tchulahoma Road project that will go back into the

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drainage fund for this fiscal year. Alderman Flores made the motion to approve the Budget Amendment. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 5th day of May, 2015.

A copy of the Budget Amendment is attached to these minutes.

AGREEMENT WITH MDOT FOR IMPROVEMENTS ON HIGHWAY 51 AND STARLANDING ROAD

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

Mr. Manley stated that this agreement is with MDOT for improvements on Highway 51 and Starlanding Road. This agreement will give MDOT an easement to the right of ways in order for them to complete the work. Alderman Gallagher made the motion to approve the agreement. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 5th day of May, 2015.

A copy of the Easement and Construction agreement is attached to these minutes.

SPD GRANT

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

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Mr. Manley stated that the Southaven Police Department is requesting authorization to accept a grant for \$18,000 in reallocation monies for one (1) L3 tag reader system. Alderman Ferguson made the motion to authorize the grant and purchase the tag reader. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 5th day of May, 2015.

A copy of the Grant Award, agreement between TCSWARE, Inc. and the MS Department of Information Technology Services, and Grant Recipient Agreement is attached to these minutes.

RESOLUTION TO SURPLUS PROPERTY- ITEC DEPARTMENT

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

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

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

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

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the request to surplus and list of the items to be surplusd is attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **8462 Charleston Drive, 2811 Russum Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 5, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **8462 Charleston Drive, 2811 Russum Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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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 Kite. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

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

ITEM #1 Application by EAN Holdings for site plan approval to allow an Enterprise Car Rental to be located on lot 7L of Briargate Commercial Subdivision, east of Airways, on the south side of Marathon Way

Mrs. Choat-Cook stated that the applicant has met the bulk regulations set forth in the ordinance with the exception of the fire lane. Recommendations were given by the Planning Department for the applicant to utilize the east side of the building for this lane. Mrs. Choat-Cook stated that it has been clearly stated that the use for this site is for car rental only and not for larger truck and trailer rentals. Alderman Flores made the motion to approve the application. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 5th day of May, 2015.

A copy of the staff report and site plan is attached to these minutes.

ITEM #2 Application by EAN Holdings for design review approval of an Enterprise Car Rental to be located on lot 7L of Briargate Commercial Subdivision, east of Airways, on the south side of Marathon Way

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a 2,850 square foot facility on Lot 7L of Briargate Subdivision. Mrs. Choat-Cook stated that the applicant has stone and brick incorporated with earth tone colors, and will use wrought iron fencing around the rental vehicles. In addition, the applicant has submitted an extensive landscape plan. The applicant had followed all terms in design elevation and Staff made the recommendation to approve. Alderman Payne made the motion to approve the design review application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 5th day of May, 2015.

A copy of the staff report and site plan is attached to these minutes.

ITEM #3 Application by Whitten Heirs, LLC for subdivision approval for Belle Pointe Subdivision Section "D" on the north side of Church Road, east of Getwell Road

Mrs. Choat-Cook stated that Belle Pointe Subdivision was approved in 2005 and half of the subdivision is located in Olive Branch and the other half is in

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Southaven. At that time, there was an annexation agreement, but it never came to fruition. Mrs. Choat-Cook stated that she met with the City of Olive Branch and the property owners to decide how the subdivision should be designed. Everyone was in agreement that they did not want the subdivision to have cross jurisdictional boundaries. The proposed will be a redesign to have Section D completely encompassed in Southaven. This application is compliant with the lot sizes with the square footages and it does carry on with the existing street system and infrastructure that is already in place. Alderman Payne made the motion to approve the application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
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 this the 5th day of May, 2015.

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

ITEM #4 Application by Robert's Towing Service for a variance to allow towing of vehicles at 1396 Brookhaven Drive

Mrs. Choat-Cook stated that this application is a variance request to the towing use inside a commercial property. The applicant can prove that specific hardships have been met that are required in order to apply for this variance. The applicant has been in business inside of the City limits in a C-4 zone for twelve (12) years and has made improvements during that time. The applicant has plans to make improvements to the location that he is going to occupy since it is located in the revitalization zone. The applicant has stated that there will not be any more than three (3) to eight (8) vehicles on site at any time. The property owners surrounding him are compliant and are satisfied with the use. The vehicles will not be visible due to an expansion of the perimeter fence that has already been put in place. In addition, there is already a motor vehicle repair conditional use on site. Mrs. Choat-Cook stated that being a known business in the City of Southaven and witnessing all of the improvements that the applicant has made, staff recommends approval. Alderman Kelly made the motion to approve the variance application. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

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Alderman Kelly	YES
Alderman Kite	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 5th day of May, 2015.

A copy of the staff report, application for variance, and letter of request from the applicant is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite asked everyone to join him in a moment of silence to pay tribute to Gary Roberts, a valuable and respected employee of the City of Southaven that had recently passed away.

Mayor Musselwhite declared Thursday, May 7, 2015 as the National Day of Prayer in the City of Southaven.

Mayor Musselwhite declared Saturday, May 16, 2015 as Kids to Park Day in the City of Southaven and encouraged residents to participate.

Mayor Musselwhite reported that there will be an E-Recycling and Household Hazardous Waste Day this Saturday, May 9, 2015 from 8a.m. to 2p.m. at City Hall. Residents are encouraged to bring obsolete non-functioning electronic items or household hazardous waste items to this collection point to be transferred to recycling facilities. This event is for residential consumers only. Items that are being collected consist of computers, printers, ink cartridges, monitors, copiers, televisions, fax machines, cell phones, petroleum products, paints, pesticides and mercury thermometers.

Mayor Musselwhite encouraged everyone to use the Mayor's Report Blog. Mayor Musselwhite stated that the Mayor's Blog is a way to communicate accurate information to the Citizens. Mayor Musselwhite added that Citizens have the option to receive immediate updates by email, text or both.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

<u>Personnel</u>				
<u>Docket</u>				
May 5, 2015				
<u>Payroll</u>				
<u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Tyler Scholl	Seasonal	Parks and	TBD	\$8.00

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	Laborer	Recreation - 411 Park		
India Day	Gift Shop	Tournaments - 412	May 04, 2015	\$7.25
	Seasonal	Parks and Recreation - 411		
Eric Rowe	Laborer		May 06, 2015	\$8.00
	Patrol Officer		May 06, 2015	
Roy Hurst	II	Police - 211		\$19.83
Samuel Maze	Patrol Officer		May 18, 2015	\$16.42
William Boliek	I	Police - 211	May 18, 2015	\$16.42
Thomas Long, Jr.	Patrol Officer		May 18, 2015	\$16.42
	I	Police - 211		
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
	Assistant Athletic Director	Athletic Director	May 06, 2015	57,250.00/annual
Jayson Beal		Dispatch	May 06, 2015	
Robert Pouge	Dispatcher	Supervisor		\$21.18
Employee Name	Department	Action Taken	Effective Date	With/Without Pay
Payroll Deletions	Position	Department	Termination Date	Rate of Pay

Alderman Brooks made the motion to approve the Personnel Docket of May 5, 2015 as presented to this Board. Motion was seconded by Alderman Ferguson. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that this contract renewal has the same exact terms as the original agreement and will be valid until December 31, 2015. This renewal will get us through the rest of the year and the City will request proposals in the Fall. Alderman Gallagher made the motion to approve the contract renewal with Reel Neet. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES

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Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 5th day of May, 2015.

A copy of the contract is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 5, 2015, including demand checks and payroll in the amount of \$1,273,282.38
Motion was seconded by Alderman Flores.

Excluding voucher numbers:

238499, 238505, 238559, 238617, 238633, 238726, 238794, 238802, 238803, 238804, 238807, 238808, 238812, 238821, 238824, 238826, 238856, 238857, 239020, 239048, 239171.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 5th day of May, 2015.

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 Kelly to adjourn. Motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously, May 5, 2015 at 7:45 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
Assistant City Clerk
(Seal)

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

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EASEMENT AND CONSTRUCTION AGREEMENT

This Easement and Construction Agreement made and entered into by and between the Mississippi Transportation Commission, (COMMISSION), by and through the duly authorized Executive Director of the Mississippi Department of Transportation, and The Board of Aldermen of the City of Southaven, Mississippi, (CITY), effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the COMMISSION proposes to construct a section of U.S. 51 between Star Landing Road and Drivers License Drive, currently known as Federal Aid Project No. HSIP-2920-00(008), 104911/301000; and

WHEREAS, the COMMISSION has prepared plans and specifications for the said proposed construction, relevant excerpts of which are attached hereto, and the entirety to which are on file in the office of the COMMISSION in Jackson, Mississippi, reference of which is made for all purposes as if copied herein in words and figures; and

WHEREAS, the CITY is the current owner of the property or the easements underlying all city streets shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, and/or grade changes to all known city streets which now cross connect or are adjacent to this U.S. route; and

WHEREAS, the CITY has agreed to this request and both parties desire to evidence this agreement by written instrument;

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

The COMMISSION will:

- (1) construct by contract said section of U.S. 51 in accordance with the plans and specifications for Federal Aid Project No. HSIP-2920-00(008), 104911/301000.
- (2) be responsible for maintaining all roadway, rights of way, and traffic control devices in accordance with the MDOT policies, rules and regulations for the duration of the project.
- (3) acquire all right of way left and right of centerline as required by said plan;
- (4) be responsible for overseeing all utility adjustments.

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- (5) return to the city the following segments of former city streets at the conclusion of the project for city control and maintenance.

Star Landing Road located at station number 355+93.812, city street to be reconstructed from stations 1+20 to 21+25 and the segment to be turned back to CITY is from 1+20 to 9+85 and from 15+41.85 to 21+25.

Deed the following segments of right-of-way, which were acquired for the purposes of constructing this project to the city.

Star Landing Road located at station number 355+93.812, city street to be reconstructed from stations 1+20 to 21+25 and the segment to be deeded back to CITY is from 15+41.85 to 21+25 left of centerline.

The City will:

- (1) release the COMMISSION from any and all damages arising as a result of the COMMISSION altering, relocating or changing the grade of intersecting said project or the altering or changing the grade of any other road including existing roads, unplatted roads or unopened roads in any location adjacent to said project.

- (2) and does hereby grant, bargain, sell, convey and warrant unto the COMMISSION an unlimited easement on, over and across all City road rights of way within the construction limits as shown on the plans for Federal Aid Project No. HSIP-2920-00(008), 104911/301000 for the purpose of constructing and maintaining the aforesaid project, until said project is concluded.

- (3) upon completion of construction of the designated improvements on all City streets to assume responsibility for all maintenance of said adjusted city streets and traffic control devices as shown above upon notice from the COMMISSION.

- (4) accept and record the deeds to all right-of-way conveyed by the Commission.

- (5) execute warranty deeds to the Commission covering all parts of its right-of-way, which are incorporated into the final project when requested to do so by the Commission.

Both parties hereto represent that they have authority to enter into this CONTRACT and certified copies of the applicable Board or Commission Orders are attached hereto.

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WITNESS this, my signature in execution hereof, this the ____ day of _____, 20__.

BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

ATTEST: (Affix Seal)

WITNESS this, my signature in execution hereof, this the ____ day of _____, 20__.

THE MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR OF
THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath

Easement and Construction Agreement
HSIP-2920-00(008), 104911/301000
U.S. 51 DeSoto County

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Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

03/20/15

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

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

Re: Reallocation Money

Dear Mr. Barns,

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

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

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

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

Chief Tom Long
Southaven Police Department

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

Minutes, City of Southaven, Southaven, Mississippi

April 30, 2015

Re: TAG READER SYSTEM

To: Mayor Musselwhite
Board of Aldermen
Chris Wilson, CAO

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

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

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

Respectfully,

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

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

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

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

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

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

ARTICLE 1 TERM OF AGREEMENT

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

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

ARTICLE 2 FURNISHING OF EQUIPMENT

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

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

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

ARTICLE 3 DELIVERY, RISK OF LOSS, INSTALLATION AND ACCEPTANCE

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

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

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

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

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

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

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

ARTICLE 4 TITLE TO EQUIPMENT

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

ARTICLE 5 CONSIDERATION AND METHOD OF PAYMENT

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

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

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

ARTICLE 6 WARRANTIES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE 7 INFRINGEMENT INDEMNIFICATION

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

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

ARTICLE 8 EMPLOYMENT STATUS

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

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

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

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

ARTICLE 9 BEHAVIOR OF EMPLOYEES/SUBCONTRACTORS

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

ARTICLE 10 MODIFICATION OR RENEGOTIATION

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

ARTICLE 11 AUTHORITY, ASSIGNMENT AND SUBCONTRACTS

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

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

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

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

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

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

ARTICLE 12 AVAILABILITY OF FUNDS

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

ARTICLE 13 TERMINATION

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

ARTICLE 14 GOVERNING LAW

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

ARTICLE 15 WAIVER

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

ARTICLE 16 SEVERABILITY

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

ARTICLE 17 CAPTIONS

The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

ARTICLE 18 HOLD HARMLESS

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

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ARTICLE 19 THIRD PARTY ACTION NOTIFICATION

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

ARTICLE 20 AUTHORITY TO CONTRACT

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

ARTICLE 21 NOTICE

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

ARTICLE 22 RECORD RETENTION AND ACCESS TO RECORDS

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

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ARTICLE 23 INSURANCE

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

ARTICLE 24 DISPUTES

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

ARTICLE 25 COMPLIANCE WITH LAWS

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

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

ARTICLE 26 CONFLICT OF INTEREST

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

ARTICLE 27 SOVEREIGN IMMUNITY

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

ARTICLE 28 CONFIDENTIAL INFORMATION

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

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

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

ARTICLE 29 EFFECT OF SIGNATURE

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

ARTICLE 30 OWNERSHIP OF DOCUMENTS AND WORK PRODUCTS

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

ARTICLE 31 NON-SOLICITATION OF EMPLOYEES

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

ARTICLE 32 ENTIRE AGREEMENT

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

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

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

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

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

ARTICLE 33 SURVIVAL

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

ARTICLE 34 DEBARMENT AND SUSPENSION CERTIFICATION

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

Minutes, City of Southaven, Southaven, Mississippi

ARTICLE 35 COMPLIANCE WITH ENTERPRISE SECURITY POLICY

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

ARTICLE 36 STATUTORY AUTHORITY

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

ARTICLE 37 TRANSPARENCY

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

TCSware Inc.

By: [Signature]
Authorized Signature

By: [Signature]
Authorized Signature

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

Printed Name: Joe T Payne

Title: Executive Director

Title: President

Date: 4/20/15

Date: 3/23/15

Mississippi Department of Public Safety

By: [Signature]
Authorized Signature

Printed Name: Albert Santa Cruz

Title: Commissioner of Public Safety

Date: 4/15/15

COMMISSIONER:	<u>[Signature]</u>	DATE: <u>4/15/15</u>
LEGAL OFFICE:	<u>[Signature]</u>	DATE: <u>4/15/15</u>
COMPTROLLER:	<u>[Signature]</u>	DATE: <u>04/07/15</u>
CHIEF OF STAFF:	<u>[Signature]</u>	DATE: <u>4/7/15</u>

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

Trailer Cost Sheet				
Part #	Description	QTY	Price	Total
Reapr Trailer Assembly	REAPR LPR Trailer	1	\$12,200.00	\$12,200.00
Solar Panels	250 W Poly Crystalline Modules	2	\$500.00	\$1,000.00
B00IFW0GL4	RENOGY 10ft. Solar Extension Cable	2	\$79.00	\$158.00
Solar Battery	100Mah Solar Lion Battery	2	\$1,500.00	\$3,000.00
TS-MPPT-45	MorningstarTS-MPPT-45 Solar Charge Controller	1	\$650.00	\$650.00
PS-30	MorningStar ProStar PS-30 PWM Solar Charge Controller, 30 Amp	1	\$350.00	\$350.00
Promar1 5/5	Promar 1 Battery Charger 10Amp	1	\$250.00	\$250.00
DC Power Regulator	Ruggedized DC Power Regulator	1	\$350.00	\$350.00
FB	Fuse Block-6 Circuits w/Negative Bus	1	\$90.00	\$90.00
LEC-2280E-5A	LPR Lane Controller	1	\$4,350.00	\$4,350.00
ECMM	Ethernet Control & Monitoring Module	1	\$500.00	\$500.00
TP	Temperature Sensor	1	\$50.00	\$50.00
VP	Voltage Sensor, 0 to 60V DC -	1	\$250.00	\$250.00
01141.0-00	THERMOSTAT, NO, 15A, 120VAC	1	\$60.00	\$60.00
Switch5P	Ruggedized 5 Port Switch	1	\$350.00	\$350.00
ENS202EXT	EnGenius Access Point/Client Bridg	1	\$95.00	\$95.00
BU-353S4 GPS	BU-353S4 USB GPS	1	\$50.00	\$50.00
72783	Reese Towpower 72783 Universal Coupler Lock	1	\$39.00	\$39.00
Total for Trailer:				\$23,792.00

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



PHIL BRYANT
GOVERNOR

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

ALBERT SANTA CRUZ
COMMISSIONER

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

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

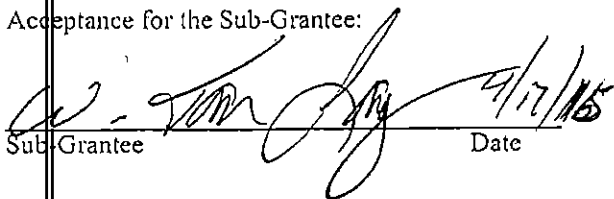
Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these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

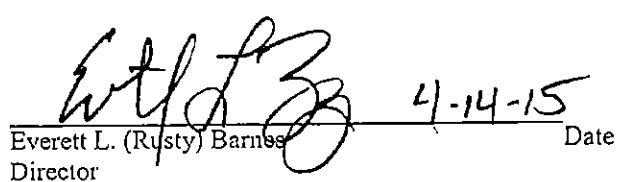
The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security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

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

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

Acceptance for the Sub-Grantee:

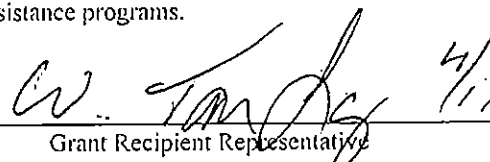

Sub-Grantee Date


Everett L. (Rusty) Barnes Date
Director

Minutes, City of Southaven, Southaven, Mississippi

GRANT RECIPIENT AGREEMENT

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


Grant Recipient Representative

4-17-15
Date

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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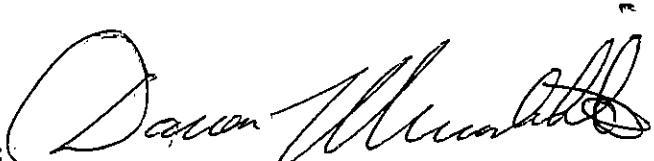
Minutes, City of Southaven, Southaven, Mississippi

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

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

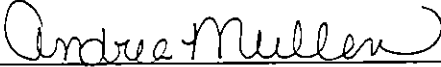
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of May, 2015.

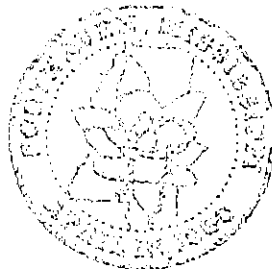
CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


Assistant City Clerk



Minutes, City of Southaven, Southaven, Mississippi



Information Technology & Emergency Communications Department City of Southaven, MS

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

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

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications

City of Southaven – The Top of Mississippi

10

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

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 5, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of

Minutes, City of Southaven, Southaven, Mississippi

land located at: 8462 Charleston Drive, 2811 Russum Drive is deemed in the existing condition to be a menace to the public health and safety of the community.

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

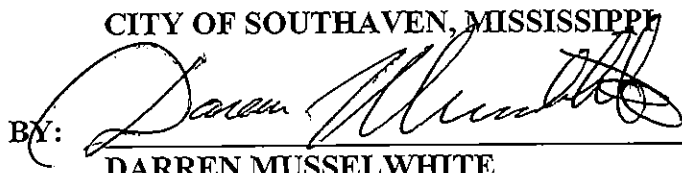
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kite. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

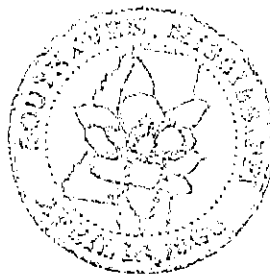
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
ASSISTANT CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

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



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

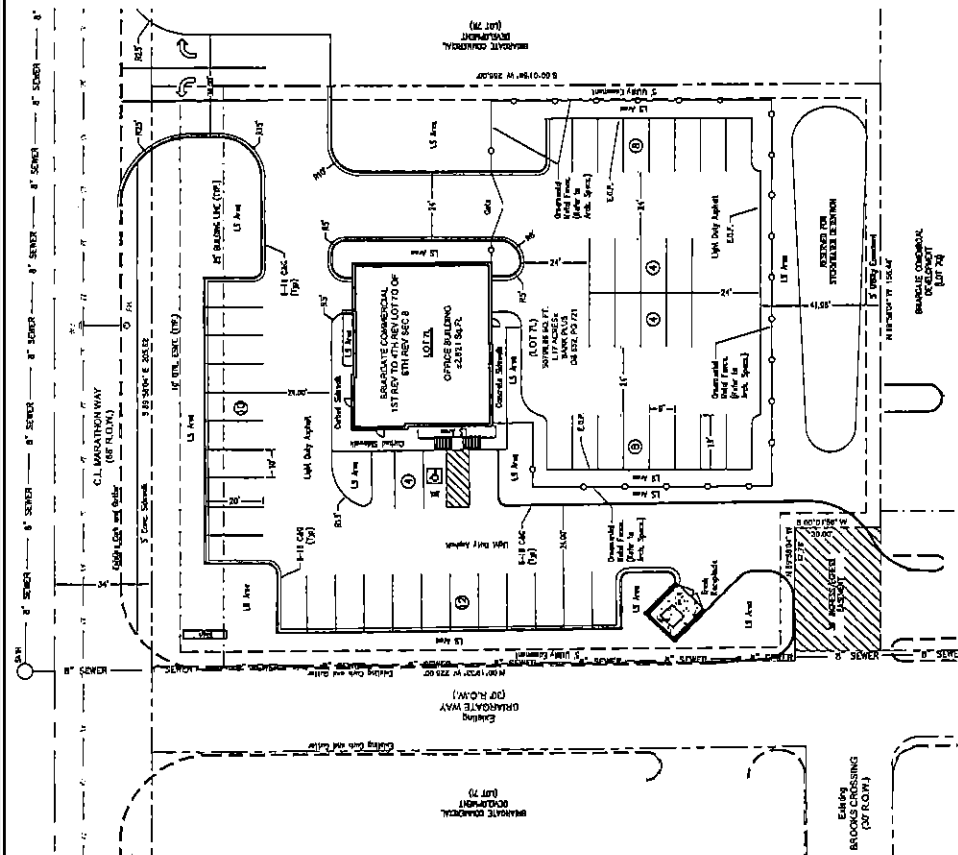
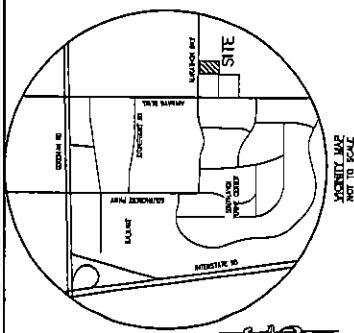
Minutes, City of Southaven, Southaven, Mississippi

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

Staff Recommendations:

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

Minutes, City of Southaven, Southaven, Mississippi



SITE DATA	
LOT AREA	50,795.84 sq./1.178 ac
GROSS BLDG. AREA	21,590sf
FLOOR AREA RATIO	0.08 FAR
CONTRACT OPEN SPACE	38,318
MAX. BLDG. HEIGHT	22 ft. Story
PARKING REQUIRED:	1,500 if (10 Spaces)
PARKING PROVIDED:	
PUBLIC PARKING	24 (1 Van HC)
STORAGE PARKING	30
TOTAL	54 Spaces

[illegible]

315.27 315.5231

Figure 1 is a cross-sectional diagram of a road. The layers, from top to bottom, are: P.C.C. ORB & GUTTER (4000 P.S.I., 21 DAYS), FINISHED PAVEMENT, BASE AS SPECIFIED, and STABILIZED SUBGRADE AS SPECIFIED. The diagram includes several dimension lines: a total width of 1'-6" at the top, a gutter width of 6" on the left, a pavement thickness of 1" in the center, and a subgrade thickness of 1'-0" at the bottom. The layers are represented by different patterns: diagonal lines for the P.C.C. ORB & GUTTER, a stippled pattern for the FINISHED PAVEMENT, a cross-hatched pattern for the BASE AS SPECIFIED, and a solid black pattern for the STABILIZED SUBGRADE AS SPECIFIED.

Diagram illustrating a cross-section of a concrete slab on grade, showing various layers and dimensions:

- Top Layer:** 4" CONC. CURB EDGE MAY TO BE 0.020 P.S.I. 28 DAY P.S.C.
- Second Layer:** 1" FINISH
- Third Layer:** 4" SAND BLAST
- Fourth Layer:** 4" SAND BLAST
- Fifth Layer:** 4" SAND BLAST
- Sixth Layer:** 4" SAND BLAST
- Seventh Layer:** 4" SAND BLAST
- Eighth Layer:** 4" SAND BLAST
- Ninth Layer:** 4" SAND BLAST
- Tenth Layer:** 4" SAND BLAST
- Eleventh Layer:** 4" SAND BLAST
- Twelfth Layer:** 4" SAND BLAST
- Thirteenth Layer:** 4" SAND BLAST
- Fourteenth Layer:** 4" SAND BLAST
- Fifteenth Layer:** 4" SAND BLAST
- Sixteenth Layer:** 4" SAND BLAST
- Seventeenth Layer:** 4" SAND BLAST
- Eighteenth Layer:** 4" SAND BLAST
- Nineteenth Layer:** 4" SAND BLAST
- Twentieth Layer:** 4" SAND BLAST
- Twenty-first Layer:** 4" SAND BLAST
- Twenty-second Layer:** 4" SAND BLAST
- Twenty-third Layer:** 4" SAND BLAST
- Twenty-fourth Layer:** 4" SAND BLAST
- Twenty-fifth Layer:** 4" SAND BLAST
- Twenty-sixth Layer:** 4" SAND BLAST
- Twenty-seventh Layer:** 4" SAND BLAST
- Twenty-eighth Layer:** 4" SAND BLAST
- Twenty-ninth Layer:** 4" SAND BLAST
- Thirtieth Layer:** 4" SAND BLAST
- AS NOTED ON PLANS**
- PAVING SURFACE AS SPECIFIED**
- 4" - 0.010 P.S.I.**

N.T.S.

6-18 CURB & GUTTER DETAIL

CURBED SIDEWALK

ENTERPRISE RENTAL CENTER
1017A - BELMONT COMMERCIAL

SITE PLAN
DIVISION OF ENGINEERING

LOCATION: SOUTH SIDE OF MARATHON WAY, APPROXIMATELY 215 FEET EAST OF AGRICULTURE ROAD

DATE: 03/28/13
 DATE: 03/28/13
 DATE: 03/28/13

BB1-100 NB-14007

Minutes, City of Southaven, Southaven, Mississippi



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

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

Staff Comments:

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

Building Elevations:

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

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

Minutes, City of Southaven, Southaven, Mississippi

Landscaping:

The applicant has submitted a very extensive landscape plan.

Trees (Ornamental and Shade)

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

All shade trees are at 1.5" caliper.

Shrubs:

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

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

Staff Recommendations:

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

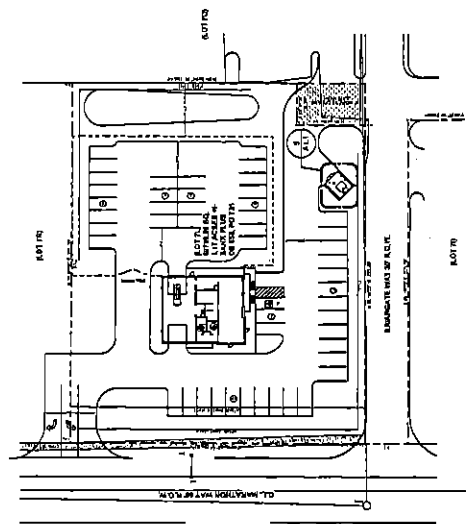
Minutes, City of Southaven, Southaven, Mississippi

ENTERPRISE CAR RENTAL
NEW CONSTRUCTION DOCUMENTS FOR

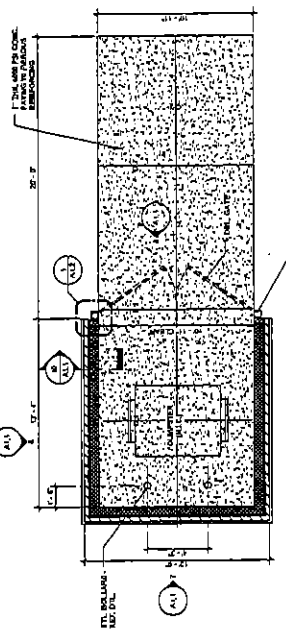
RENAISSANCE GROUP

SOUTHAVEN, MISSISSIPPI

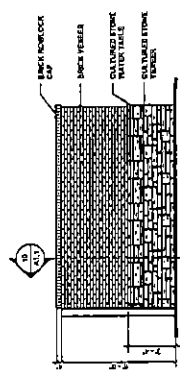
A1.1



1 SITE PLAN
1" = 40'-0"



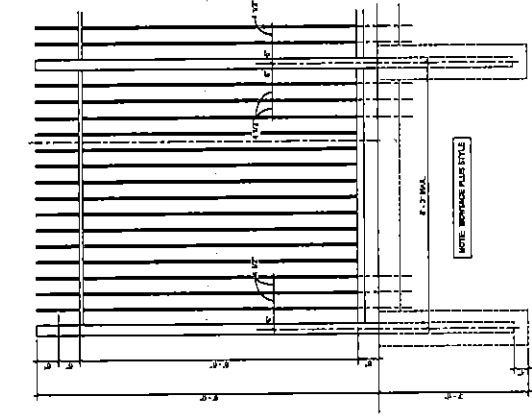
5 DUMPSTER PLAN
1/4" = 1'-0"



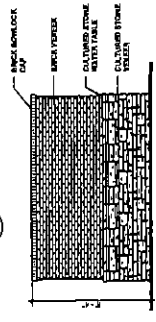
6 DUMPSTER ELEV. @ SIDE
1/4" = 1'-0"

SITE DATA	
AREA:	1.17 ACRES
PERMITS:	41
OWNER:	ENTERPRISE CAR RENTAL
DESIGNER:	RENAISSANCE GROUP

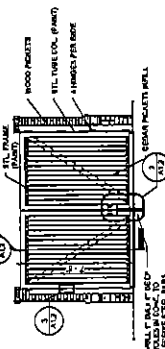
GENERAL NOTES	
1.	CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
2.	ALL MATERIALS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO CONSTRUCTION.
3.	ALL UTILITIES SHALL BE LOCATED AND DEPTH NOTED PRIOR TO CONSTRUCTION.



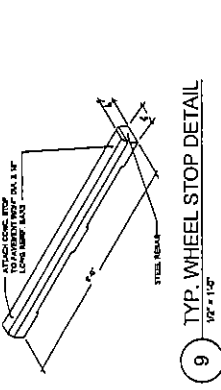
4 FENCE DETAILS
3/4" = 1'-0"



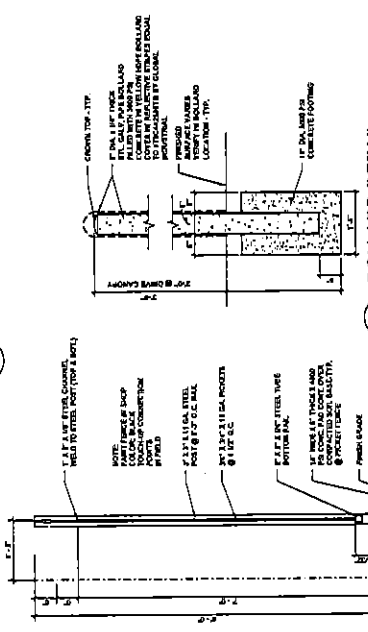
7 DUMPSTER ELEV. @ REAR
1/4" = 1'-0"



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



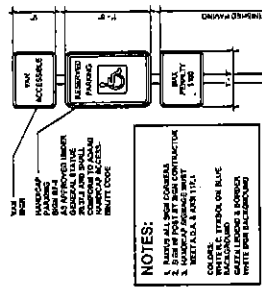
9 TYP. WHEEL STOP DETAIL
1/2" = 1'-0"



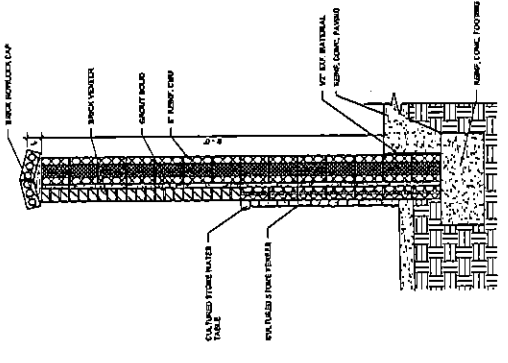
2 BOLLARD DETAIL
3/4" = 1'-0"



(B) SECTION
3/4" = 1'-0"



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



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

Renassance Group
8700 Village Creek, Suite 100
Lawrence, KY 40302
901.732.5733
Fax 901.732.5534
www.aggro.com

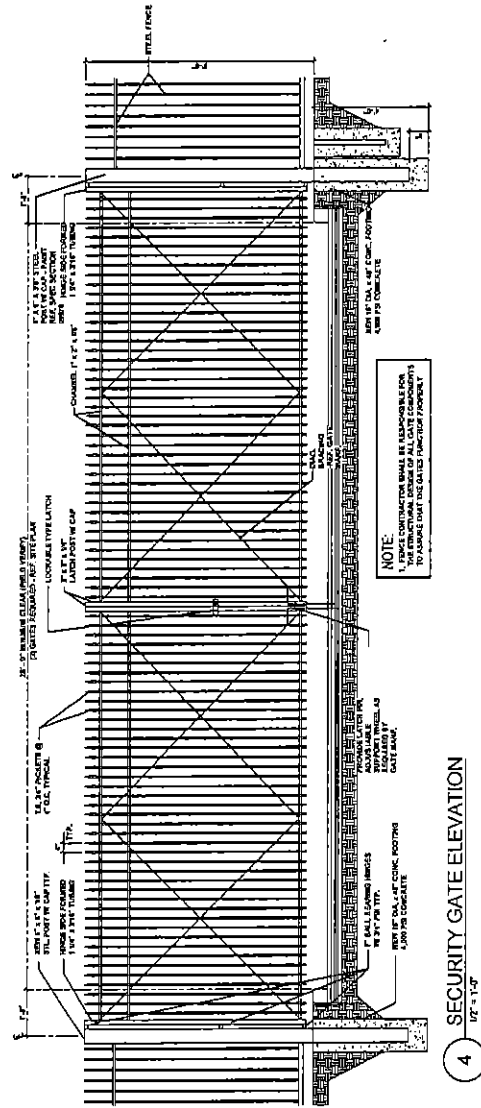
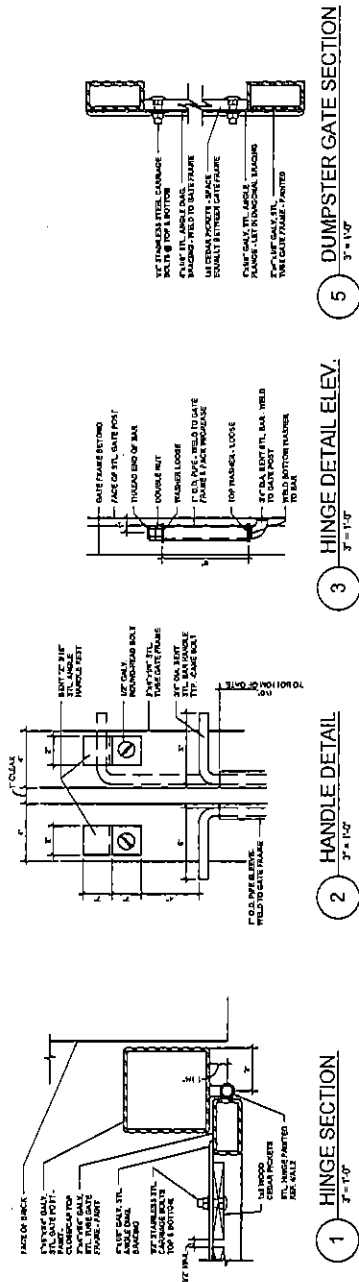
CONSTRUCTION DOCUMENTS FOR
NEW CONSTRUCTION OF
ENTERPRISE CAR RENTAL

DATE	REC	APPROV	SITE OUTLINE
01/01/01	01/01/01	01/01/01	01/01/01

A-12

0 1 2 3 4 5 6 7 8 9 | A B C D

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Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Subdivision Staff Report

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

Staff Comments:

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

Staff Recommendations:

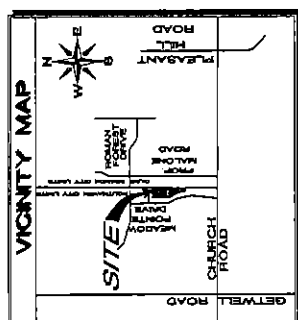
Staff has spoken at length with the applicant as well as the city officials from Olive Branch. Originally, it was recommended that the future area to the east be annexed into Southaven; however, it didn't happen. In an attempt to simplify the jurisdictional boundaries, the applicant has revised an already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

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approval of the proposed section with comments.

City of Southaven, City Hall – Executive Board Room – 8710 Northwest Drive – Southaven, MS 38671

Minutes, City of Southaven, Southaven, Mississippi



NOTES:

1. TURNING STRIPS ARE AS FOLLOWS:
 - a. 15' SIDE YARD
 - b. 15' SIDE YARD
 - c. 50' REAR YARD
 - d. 15' SIDE YARD
2. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5' WIDE UTILITY EASEMENT IS REQUIRED ON EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
3. WATER AND SEWER WILL BE PROVIDED BY THE CITY OF SOUTHBAY.

THIS PROPERTY IS NOT LOCATED IN A MAP REQUIRING A SUBMITTAL OF A DEVELOPMENT PLAN TO THE CITY OF SOUTHBAY. THE PROPERTY IS LOCATED WITHIN THE 2015 ZONING MAP NO. 2015-0000001N, DATED MAY 6, 2015.

FINAL PLAT
OF
SECTION D
BELLE POINTE
SUBDIVISION

SECTION 3, T-2-S, R-7-W
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
SCALE: 1" = 100'
FEBRUARY, 2015

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

OWNER/DEVELOPER: WHITTEN HEIRS, LLC

IPD
IPD, LANSING VILLAGE, MI 48150
481-277-1100 FAX 481-277-1101
IPD, LLC
DIVISION
ENGINEERING

1 OF 1

[illegible]

STATE OF MISSISSIPPI, COUNTY OF DEKALB
 I, _____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID
 COUNTY AND STATE ON _____ DAY OF _____, 19____, and
 _____, who acknowledged that he/she is _____ of
 _____ CORPORATION, and that he and on BEHALF OF THE SAID CORPORATION, and as its act and deed
 executed the ABOVE AND FOREGOING CONTRACT FOR THE PURPOSES
 HEREIN SET FORTH AND AGREED TO BE BOUND THEREBY, AFTER FIRST HAVING BEEN DULY
 AUTHORIZED BY SAID CORPORATION TO DO SO.

 JEROME LAYTON

 SHERMAN KASSABROOK, JR.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said Commission, at _____, this _____ day of _____, 20____.

SOUTHERN PLANNING COMMISSION
APPROVED BY THE SOUTHWEST PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____

SECRETARY

CHURMAN

SOUTHWEST MAYOR & BOARD OF ALDERMEN
APPROVED BY THE SOUTHWEST MAYOR AND BOARD OF ALDERMEN ON THIS THE _____
DAY OF _____ 20____

JOE CLARK _____ JAMES W. SHELLEY MAYOR

CITY CLERK
STATE OF MISSISSIPPI
COUNTY OF DESSA
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD
IN MY OFFICE AT
20 O'CLOCK PM ON THE 11 DAY OF
AUGUST 1981 BY DAVID L. WATSON
AND FULLY RECORDED

[illegible]

PLAY ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

BEY W. SMITH - WS NO. 1908

MORTGAGEE'S CERTIFICATE

HEREBY AGREE THAT AS OUR PLAN OF SUBDIVISION AND INDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAN OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAN. I CERTIFY THAT I AM THE MORTGAGEE IN ITS ENTIRETY OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE THIS THE _____ DAY OF _____ 20____ MORTGAGEE OF THE PROPERTY MENTIONED.

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF DESSOTO

WITNESS MY HAND AND SEAL OF OFFICE
THIS 20th DAY OF _____, 20____

NOTARY PUBLIC

SIGNATURE OF MORTGAGEE

WITNESSES

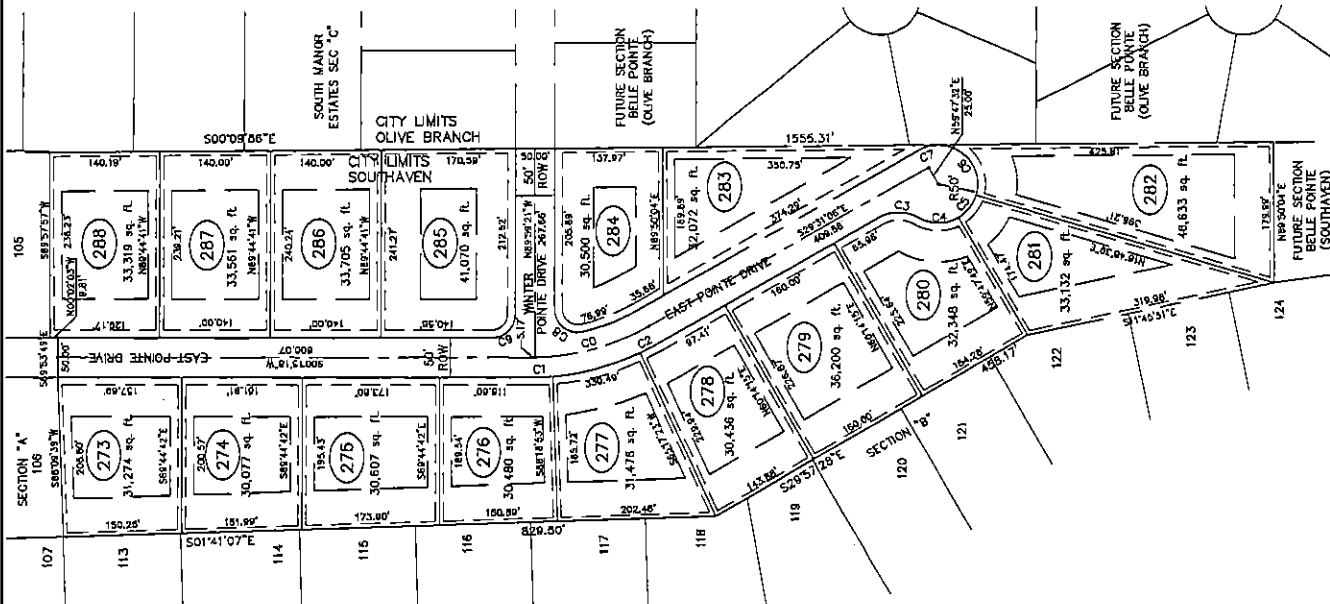
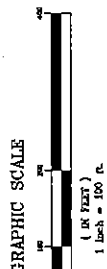
NOTARY PUBLIC

STATE OF MISSISSIPPI, COUNTY OF DESSATO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY #1 AND FOR THE SAID
COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, _____
WITHIN MY JURISDICTION, THE WITHIN NAMED _____
ACKNOWLEDGED THAT HE/SHE IS _____ AND THAT FOR AND ON BEHALF OF THE SAID BANK,
AND AS ITS ACT AND DEED HE/SHE HAS SIGNED, EXECUTED THE ABOVE AND FOREGOING INSTRUMENT,
AND THAT HE/SHE HAS NOT BEEN PREVIOUSLY MARRIED.

BY COMMISSIONER _____ NOTARY PUBLIC _____
 AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

CLERK, TOLSON

CURVE TABLE					
CURVE	DELTA	RADIUS	TANGENT	Ch. L	Ch. B
C0	29°31'09"	305.45'	157.39'	135.65'	514.3014"E
C1	4°30'41"	330.49'	27.85'	13.98'	502.1003"E
C2	4°33'10"	330.49'	28.26'	13.14'	526.5917"E
C3	80°00'00"	50.00'	52.36'	36.87'	500.7854"E
C4	60°01'06"	50.00'	37.51'	30.00'	500.7854"E
C5	60°01'06"	50.00'	37.51'	30.00'	501.1444"E
C6	96°35'36"	50.00'	83.35'	67.54'	N51°20'31"W
C7	29°32'03"	50.00'	29.61'	13.10'	511.5021"W
C8	103°41'00"	30.00'	54.31'	36.21'	536.2318"W
C9	90°00'00"	30.00'	47.12'	30.00'	544.2441"E



12

11

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Variance Staff Report



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

Staff Comments:

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

Staff Recommendations:

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN APPLICATION FOR VARIANCE

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

TOWING SERVICE rather than the allowed

C-4 COMMERCIAL USE

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

Properties is located on the NORTH side of BROOKHAVEN ^{DR.} ~~Street~~, EAST of HIGHWAY 51 N.

Street in HAMBERS Subdivision, zoned C-4

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

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

1. **A TYPEWRITTEN STATEMENT DEMONSTRATING THE FOLLOWING:**

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

NOTE:

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

Minutes, City of Southaven, Southaven, Mississippi

Roberts Automotive and Towing, LLC

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

April 6, 2015

To Whom It May Concern;

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

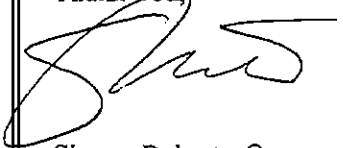
I am in need of relocating from a property located at 9170 Southview Street due to the presence of asbestos and black mold in the building, and also a very big flooding problem that occurs at this property. (See attached photos). With the arrival of Spring, I anticipate the flooding to become a problem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

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

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

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

Thank You,

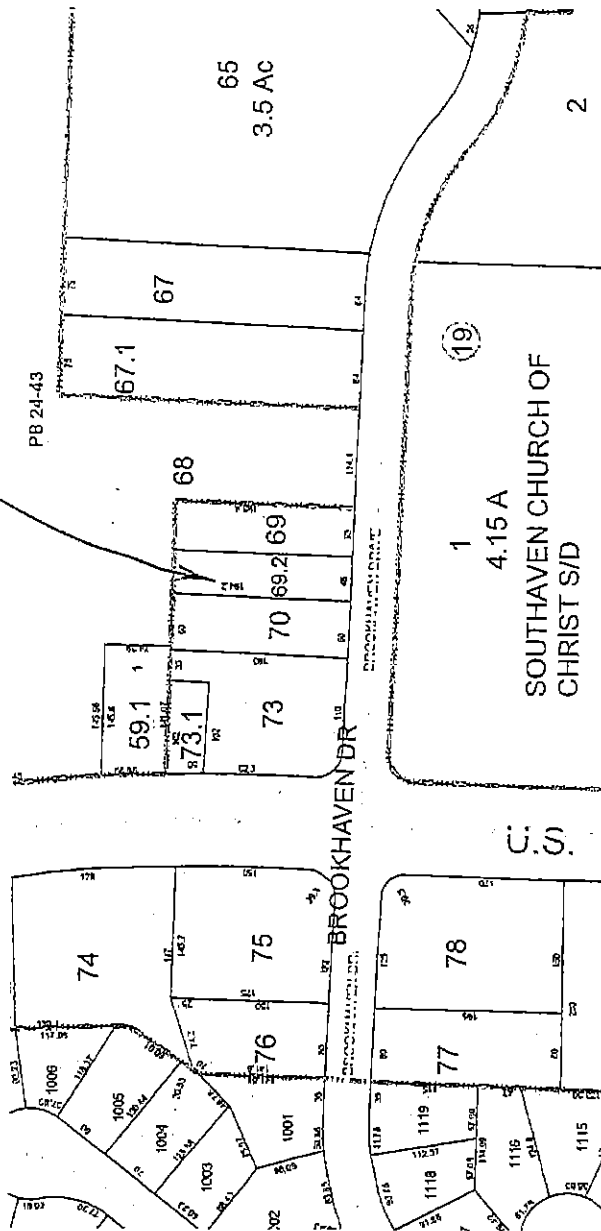


Sharon Roberts, Owner
Roberts Automotive & Towing, LLC

Minutes, City of Southaven, Southaven, Mississippi

Dr.

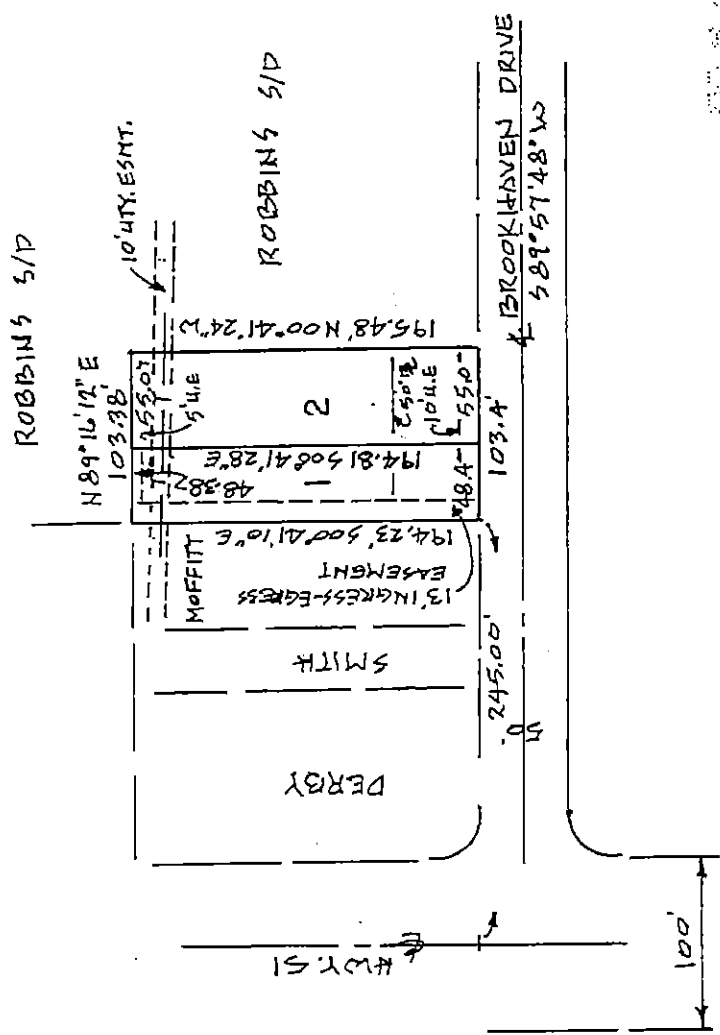
Brookhaven Dr. 12366



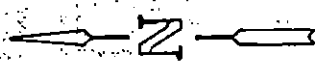
Hambers SD Lot #2

PT NW 1/4 SE 1/4

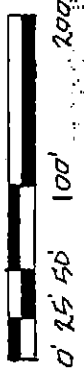
Minutes, City of Southaven, Southaven, Mississippi



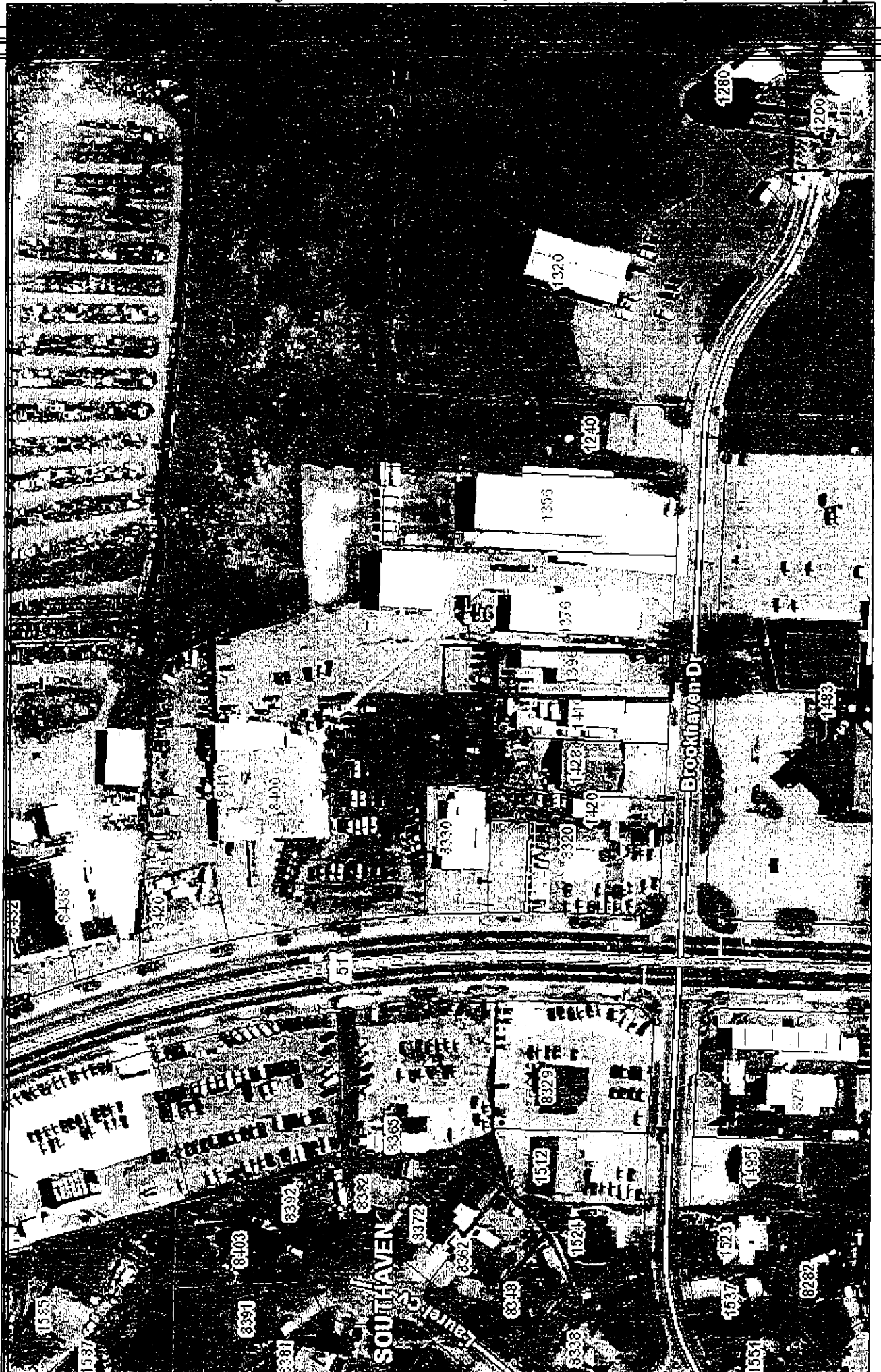
Hambers Subdivision



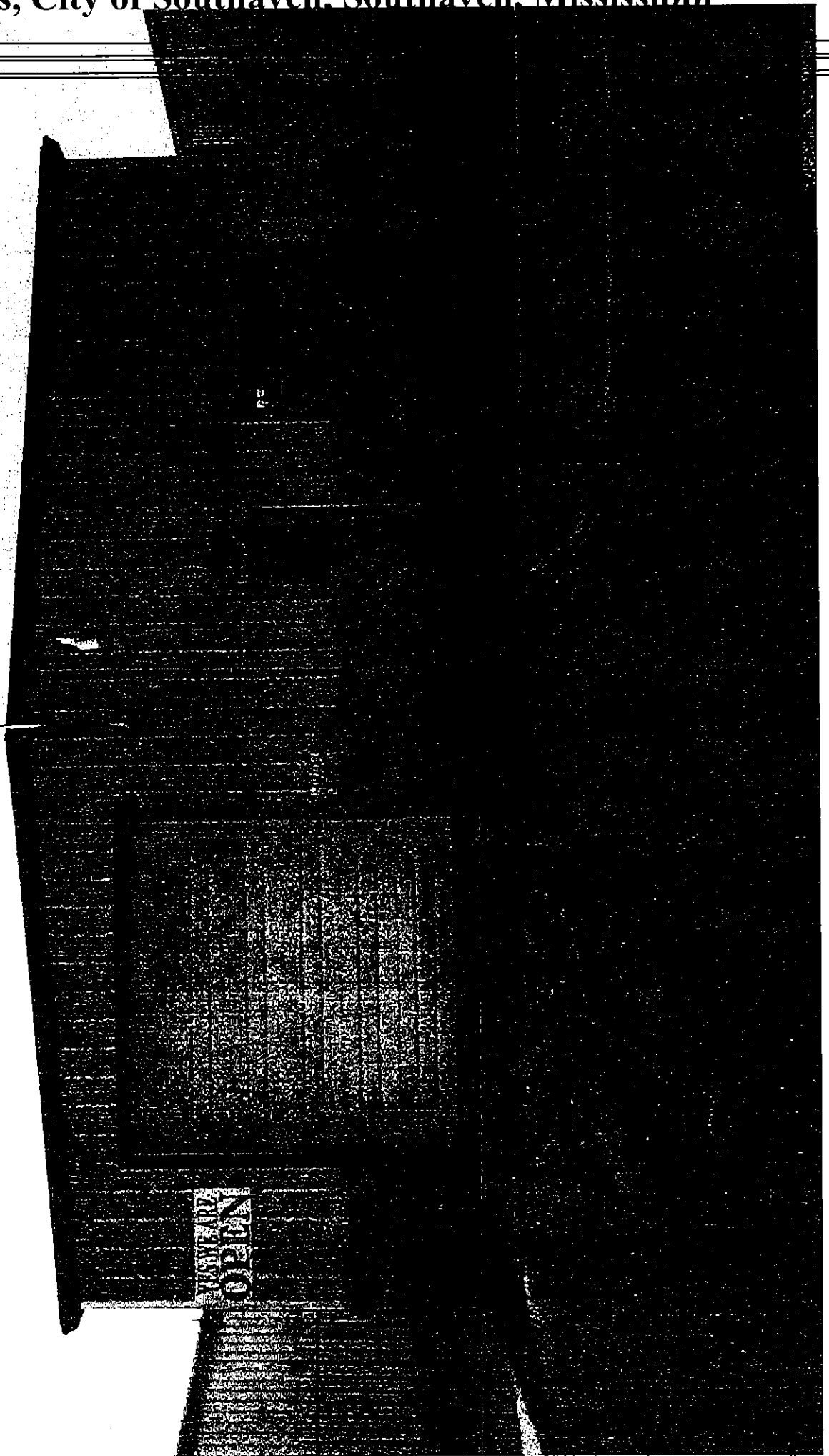
GRAPHIC SCALE 1" = 100'



Minutes, City of Southaven, Southaven, Mississippi



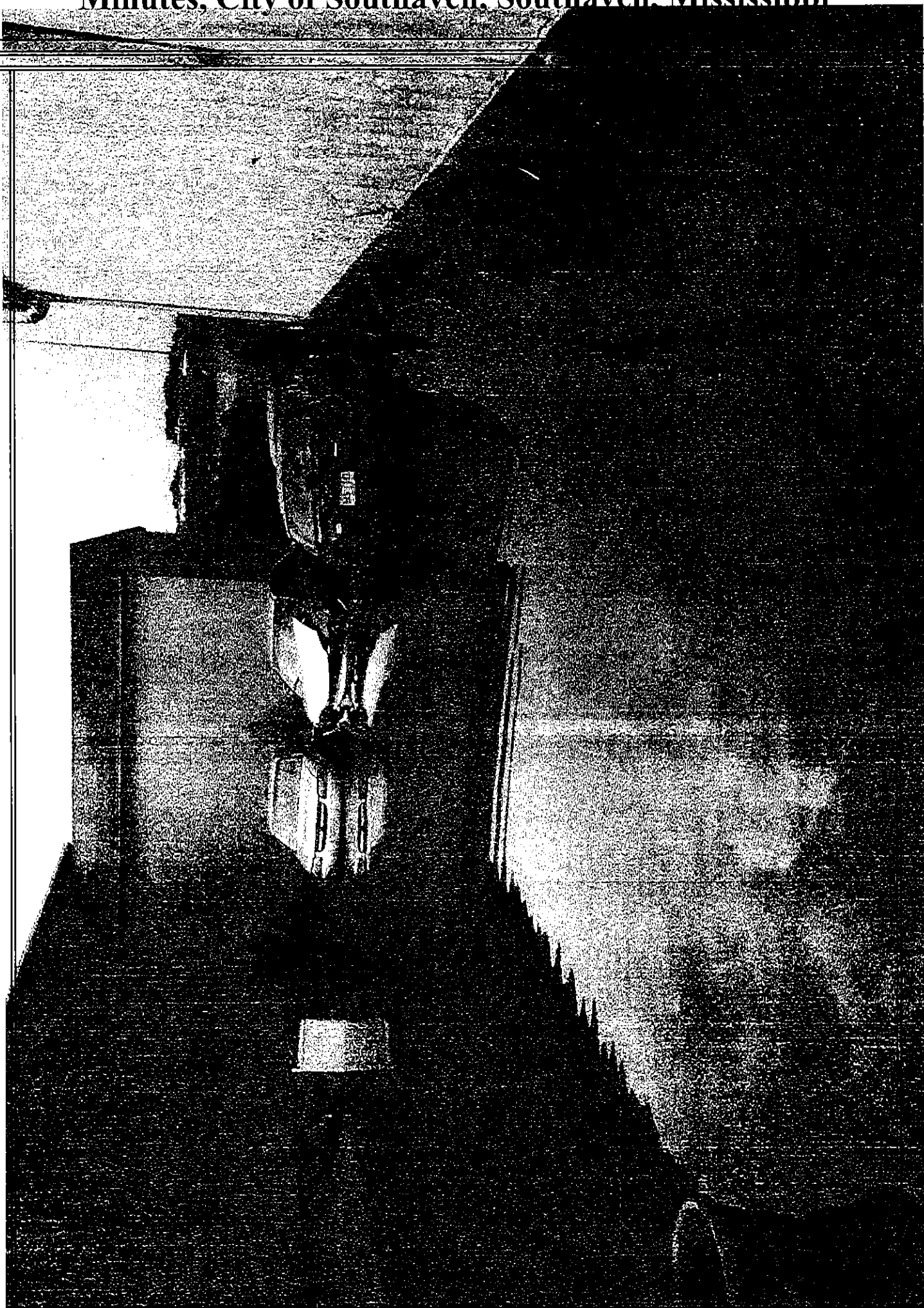
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICES CONTRACT BETWEEN SOUTHAVEN AND REEL NEET EROSION CONTROL

This AGREEMENT made and entered into on this, the 5 day of May, 2015, by and between the CITY OF SOUTHAVEN, MISSISSIPPI, of 8710 Northwest Drive, Southaven, DeSoto County, Mississippi, hereinafter referred to as "CITY," and REEL NEET EROSION CONTROL, Southaven, DeSoto County, Mississippi, hereinafter referred to as "CONTRACTOR."

RECITALS

WHEREAS, Section 65-1-75 of the Mississippi Code Annotated (1972) specifically places the responsibility in a municipality to mow the grass of areas beyond the curb lines on highways or streets located within the municipal corporate limits; and

WHEREAS, Section 31-7-13 of the Mississippi Code Annotated (1972) authorizes the governing authority of the municipality to award contracts for services, such as right of way maintenance without bidding or Requesting Proposals; and

WHEREAS, CITY desires to contract with CONTRACTOR to mow and remove the trash of certain right of ways within the CITY; and

WHEREAS, CONTRACTOR desires to contract with CITY to provide such services for the CITY; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Agreement in writing; and

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree as follows, to-wit:

SECTION ONE SCOPE OF WORK

CONTRACTOR shall bush hog and remove trash from the right of ways and provide all services set forth in CONTRACTOR'S Proposal as attached hereto as Exhibit A. CONTRACTOR shall provide its own equipment and materials necessary to for such work. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered under this contract without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to immediately cancel this contract or allow for another contractor to complete the work.

SECTION TWO CONTRACT PRICE

CITY shall pay CONTRACTOR to perform the work at the agreed upon rates outlined in the Proposal attached hereto and marked as Exhibit A and incorporated herein by reference. CONTRACTOR shall provide a detailed invoice and description of work, including units of hours and equipment, prior to receiving compensation from the CITY. Payment by owner shall be due within thirty (30) days of invoicing. Should the CITY require additional work to be performed, all such work will become a part of this contract.

SECTION THREE INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials,

Minutes, City of Southaven, Southaven, Mississippi

agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, his agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to CITY prior to commencement of services. All equipment shall be insured and confirmation provided to the CITY. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

SECTION FOUR TERM AND TERMINATION

This Agreement shall become effective upon signature by both parties and shall continue until December 31, 2015 with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement without cause upon said party giving written notice thirty (30) days in advance. CONTRACTOR agrees that this Contract may be terminated immediately, without notice, and without penalty or liability, in the event of default as it relates to any term of this Contract by CONTRACTOR or errors in billing by CONTRACTOR.

SECTION FIVE ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

Minutes, City of Southaven, Southaven, Mississippi

SECTION SIX ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibit attached hereto is specifically made a part of this Agreement.

SECTION SEVEN EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

SECTION EIGHT GOVERNING LAW

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

SECTION NINE INDEPENDENT CONTRACTOR

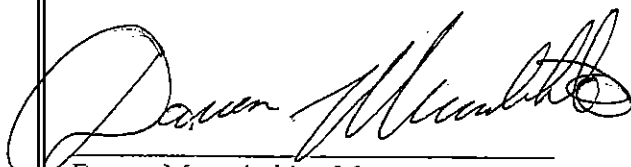
CONTRACTOR acknowledges it is an independent contractor and is neither an employee of CITY nor entitled to the same or similar benefits provided to employees of CITY.

Minutes, City of Southaven, Southaven, Mississippi

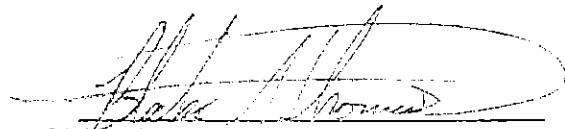
This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

IN WITNESS WHEREOF, the parties have entered into this Agreement the 5 day of May, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI


Darren Musselwhite, Mayor

REEL NEET EROSION CONTROL


Blake Thomas

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Minutes, City of Southaven, Southaven, Mississippi



4760 TANGLE CREEK COVE/ SOUTHAVEN, MS 38671

662-890-6049 / FAX: 662-890-6049

SERVICE AGREEMENT

BETWEEN

CITY OF SOUTHAVEN & REEL NEET EROSION CONTROL

Description of work to be performed:

Bush Hogging & Trash Removal of Streets Listed Below.

Cutting and Trash Removal will be at a Average Distance of Twenty (20) Feet from the asphalt or curb as the case may be. Roundup spraying will occur Once (1) or Twice (2) a Year (depending on grass growth) around Street Signs and Fire Hydrants. Weedeating of signs will occur Once (1) or Twice (2) a Year (depending on grass growth and Roundup Control) around Streets and Fire Hydrants. There is a few fence rows along some R.O.W.s that will get the same Weedeating/Roundup treatment.

Stateline Road	Hudgins Road
Horn Lake Road	Desoto Road (North Side Only)
Tulane Road	Stanton Road
Roslin Road	First Industrial Drive
Doorechester	Rasco Road
Airways Blvd.	Swlanea Road
Gator Drive	Nall Road
Tehnehoma Road	Phim Point Road
Saulsberry Road	Getwell Road
Malone Road (West Side Only)	Mary Jane Lane
Snowdon Lane	Central Parkway (North Side Only)
Church Road	Windy Lane
King Road	Ebmors Road
Pepper Chase Drive	W.E. Ross Parkway
Highway 51 (East Side Only from Church Rd. to City Limits)	Old Airways Blvd.
College Road	Miller Road
Esroy Road	Brackett Road
Westmoreland Drive	Frances Road
North Hunter Drive	Wilborne Road
Starlanding Road	Bailey Road
Lester Road	Baptist Road
	Woods Lane

CONTINUED:

Minutes, City of Southaven, Southaven, Mississippi

Trash and Debris picked up on City R.O.W.s will be disposed of in a City Dumpster, Knuckle Boom Truck, or Dump Truck.

Price per cutting and trash removal is: \$20,350.00

Price per trash removal only: \$7,500.00

Note: Cutting distance may vary in different locations due to land owners fences, ditches and other obstructions. The above distance is an average. Some places may be cut wider due to request from city officials. For a highlighted, detailed map of the city where roads are cut and not cut, please contact my office for the map. R.O.W.s at intersections are cut wide where possible so traffic has view of cross traffic. Trash will be picked up more thoroughly, especially on the first and last cuttings of the year. Grass will be blown off the asphalt where curbs are present. R.O.W. will be cut every 4 weeks with the City determining the start date. The R.O.W.s will be cut 7 times in a season, unless city requests additional cutting due to grass growth.

Reel Neet provides other work as well, including land clearing (traditional way & forestry mulching), grading, seeding & strawing, hydro seeding, drainage work, erosion control, lawn maintenance, and landscaping. If you require any other services, please feel free to contact me.

If you have any questions, please contact me at my office 662-890-6048 or my cell 901-496-9909.

Thanks,



Blake Thomas
Project Manager / Senior Estimator
Reel Neet Erosion Control
blake@reelneet.com

Approval

City of Southaven

Date: _____

Minutes, City of Southaven, Southaven, Mississippi

Manicured ROWs



4760 TANGLE CREEK COVE/ SOUTHAVEN, MS 38671

662-890-6048 / FAX: 662-890-6049

SERVICE AGREEMENT

BETWEEN

CITY OF SOUTHAVEN & REEL NEET EROSION CONTROL

Description of work to be performed:

Finish Mowing, Weed Eating, Trash pick-up, and Spraying.

Cut the following roads 10 feet from the asphalt or curb as the case may be. Weed eat around obstructions, blow off roads and curbs where grass sits, and pick up trash.

- Intersections at Stateline & Getwell, Stateline & Tchulahoma, Stateline & Swinnon, Stateline & Tulane, & Stateline & Horn Lake Road
- Stateline from east of Rowsey Furniture to just west of Airways
- Stateline from Horn Lake Road to Soccer Fields
- Getwell from Northpoint School (SBEC) to Church Road
- Airways from Tennessee state line to Church Road

Trash and Debris picked up on City R.O.W.s will be disposed of in a City Dumpster, Knuckle Boom Truck, or Dump Truck.

Price per cutting and trash removal is: \$8,500.00

Spraying Option: 5 Applications per Year (3 Pre-Emergent, 2 Post-Emergent) \$2,785.00 per spray
\$13,925.00 per year

Note: For a highlighted, detailed map of the city where roads are cut and not cut, please contact my office for the map. Grass will be blown off the asphalt where curbs are present. R.O.W. will be cut every 3 weeks with the City determining the start date. The R.O.W.s will be cut 9 times in a season, unless city requests additional cutting due to grass growth.

Total Cost

Continued:

Cutting → 9 X \$8,500 = \$76,500
Spraying 5 X \$2,785 = \$13,925

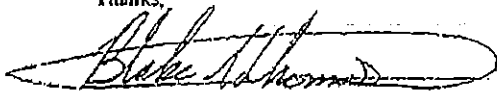
ANNUAL TOTAL (\$90,425)

Minutes, City of Southaven, Southaven, Mississippi

Reel Neet provides other work as well, including land clearing (traditional way & forestry mulching), grading, seeding & strawing, hydro seeding, drainage work, erosion control, lawn maintenance, and landscaping. If you require any other services, please feel free to contact me.

If you have any questions, please contact me at my office 662-890-6048 or my cell 901-496-9909.

Thanks,



Blake Thomas
Project Manager / Senior Estimator
Reel Neet Erosion Control
blake@reelneet.com

Approval

City of Southaven

Date: _____

Minutes, City of Southaven, Southaven, Mississippi

ACORD

CERTIFICATE OF LIABILITY INSURANCE

REELNEE-01 SEDMISTON

DATE (MM/DD/YYYY)
5/6/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SouthGroup DeSoto
946 Goodman Road E.
Southaven, MS 38671

CONTACT
NAME:
PHONE
(A/C, No, Ext): (662) 349-2021
FAX
(A/C, No): (662) 349-2920
E-MAIL
ADDRESS:

INSURER(S) AFFORDING COVERAGE

INSURER A : National Trust Insurance

INSURER B : Bridgefield Casualty Insurance Company

INSURER C :

INSURER D :

INSURER E :

INSURER F :

NAIC #
20141
10335

INSURED

Reel Neet Lawn Service, Inc. Reel Neet Erosion Control
4760 Tangle Creek Cove
Southaven, MS 38671

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		CPP0011638	09/10/2014	09/10/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS		CA0016829	09/10/2014	09/10/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ OCCUR ☐ CLAIMS-MADE		UMB0011318	09/10/2014	09/10/2015	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 DED ☒ RETENTION \$ 10,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	83049005	09/10/2014	09/10/2015	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City Of Southaven is additional insured on General Liability.

CERTIFICATE HOLDER

CANCELLATION

City Of Southaven
8710 Northwest Dr
Southaven, MS 38671

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Sarah P. Edmiston

ACORD 25 (2014/01)

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STATE OF MISSISSIPPI PROFESSIONAL SERVICES LICENSE

DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

Company Location No. - 113001 Date Issued - October 29, 2013

License No. 30449

DAVID SHEA CHANDLER
9620 HWY 178
OLIVE BRANCH, MS 38654

This license is not valid unless accompanied with the provisions of § 69-19-1 – 69-19-15, Mississippi Code
and is not valid to engage in professional services for CHANDLER'S TURF PRO
in the state of Mississippi.

EXPIRES: July 12, 2017

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE

DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. - 30449

Company Location No. - 113001

Date Issued - October 29, 2013

DAVID SHEA CHANDLER

9620 HWY 178

OLIVE BRANCH, MS 38654

This individual has complied with the provisions of § 69-19-1 - 69-19-15, Mississippi Code
and is hereby licensed to engage in professional services for CHANDLER'S TURF PRO

EXPIRES: July 12, 2017

David Chandler

John A. Campbell, Director

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap May 5, 2015

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

Minutes, City of Southaven, Southaven, Mississippi



04/30/2015 12:46
1540PPyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-050515

P
apinvgl1a

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

Minutes, City of Southaven, Southaven, Mississippi



04/30/2015 12:46 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-050515

P 2
aplrvgl

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

010-000-000-00-420400- PERMITS-BUILDING 2015 7 INV A 30.00 C-050515 BUILDING PERMIT REF

023254 SALINAS CARLOS 4282015 ACCOUNT TOTAL 30.00

ORG 0010 TOTAL 3,320.07

111

MAYOR ADMIN DEPARTMENT

010-100-111-00-610400- OFFICE SUPPLIES 2015 7 INV A 19.99 C-050515 OFFICE SUPPLIES

007600 OFFICE DEPOT 765123538001

ACCOUNT TOTAL 19.99

ORG 111 TOTAL 19.99

120

ARTS AND CULTURAL AFFAIRS

010-400-120-00-622100- PROFESSIONAL FEES 2015 7 INV A 70.34 C-050515 SUPPLIES

001361 SAM'S CLUB DIRECT 042015

ACCOUNT TOTAL 19.99

ORG 111 TOTAL 19.99

013370 MARY J. CAIN 10-15

2015 7 INV A 60.00 C-050515 LINE DANCE CLASS

013370 MARY J. CAIN 9-15

2015 7 INV A 60.00 C-050515 LINE DANCE CLASS

015915 WISEMAN CYNTHIA 112-15

2015 7 INV A 270.00 C-050515 AEROBICS CLASS

016884 MCARTHUR MARGARET 192-15

2015 7 INV A 105.00 C-050515 ART CLASS

016884 MCARTHUR MARGARET 194-15

2015 7 INV A 105.00 C-050515 ART TEACHER

016884 MCARTHUR MARGARET 195-15

2015 7 INV A 105.00 C-050515 ART TEACHER

017200 SMITH JOYCE W 145-15

2015 7 INV A 25.00 C-050515 YOGA CLASS

017200 SMITH JOYCE W 146-15

2015 7 INV A 25.00 C-050515 YOGA CLASS

021019 CAIN LINDA A 59-15

2015 7 INV A 60.00 C-050515 LINE DANCE CLASS

021019 CAIN LINDA A 60-15

2015 7 INV A 60.00 C-050515 LINE DANCE CLASS

021382 PETTY CASH 042815

2015 7 INV A 264.56 C-050515 PETTY CASH - PARKS

010-400-120-00-630400- MACHINERY AND EQUIPMENT

2015 7 INV A 1,209.90

004404 GOPHER SPORT 8947901

2015 7 INV A 698.96 C-050515 AEROBICS CLASS SUPP

ACCOUNT TOTAL 698.96

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YEAR/PERIOD: 2015/6	TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-400-120-00-630404- 019759 HAMLIN ANN	041715			HOMETOWN MISSISSIPPI 2015 7 INV A	LIVING	23.38 C-050515	MS HOMETOWN LIVING
				ACCOUNT TOTAL		23.38	
				ORG 120 TOTAL		1,932.24	
125 0010-100-125-00-621500- 017360 MARSHALL BRANDON	031411			COURT DEPARTMENT COURT BOND REFUND 2015 7 INV A		475.30 C-050515	RE-ISSUE OF CK #874
023255 LOVEBERRY CYNTHIA M	4282015			2015 7 INV A		252.50 C-050515	CASH BOND REFUND
				ACCOUNT TOTAL		727.80	
0010-100-125-00-621505- 007504 PAETEC	58350361			COURT SUPPLIES 2015 7 INV A		1,341.83 C-050515	PHONE - COURT
007600 OFFICE DEPOT 007600 OFFICE DEPOT	765161275001 765161337001			2015 7 INV A 2015 7 INV A		43.99 C-050515 91.99 C-050515	CHARGER KIT FOR J. TONER CARTRIDGE
						135.98	
013571 KRUEGER INTERNATIONA	13466489			15000303 2015 7 INV A		895.20 C-050515	ADDITIONAL WORK SUR
016621 DELGADO DAVID F.	041515			2015 7 INV A		75.00 C-050515	CELL PHONE USAGE FO
				ACCOUNT TOTAL		2,448.01	
0010-100-125-00-622100- 010297 HOLLAND JAMES 010297 HOLLAND JAMES	042215 042415			PROFESSIONAL SERVICES 2015 7 INV A 2015 7 INV A		300.00 C-050515 200.00 C-050515	SPECIAL PROSECUTOR SPECIAL PROSECUTOR
						500.00	
017731 OWENS ELIZABETH 017731 OWENS ELIZABETH	042215 042415			2015 7 INV A 2015 7 INV A		300.00 C-050515 200.00 C-050515	SPECIAL PROSECUTOR SPECIAL PROSECUTOR
						500.00	
021257 ODOM JEFF	041515			2015 7 INV A		200.00 C-050515	SPECIAL PROSECUTOR
021430 HOLLOWELL WAYNE	042215			2015 7 INV A		200.00 C-050515	SPECIAL PROSECUTOR
				ACCOUNT TOTAL		1,400.00	
				ORG 125 TOTAL		4,575.81	
145 0010-100-145-00-626900- 001239 CREDIT CARD CENTER	4182015			DEPARTMENT OF FINANCE & ADMIN TRAVEL & TRAINING 2015 7 INV A		459.00 C-050515	TRAVELING-TRAINING, CO

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

018206 MCILMAIN EDITH 512015 2015 7 INV A 223.10 C-050515 MCC CLASS MILEAGE &

ACCOUNT TOTAL 682.10
ORG 145 TOTAL 682.10

INFORMATION TECHNOLOGY

000342 DELL MARKETING LP XJN-PDN3W2 2015 7 INV A 98.99 C-050515 ADAPTER - SPD LAPRO
000342 DELL MARKETING LP XJNR1FXP6 2015 7 INV A 936.54 C-050515 DETECTIVE COMPUTER
000342 DELL MARKETING LP XJNR39XP7 2015 7 INV A 1,136.96 C-050515 DETECTIVE COMPUTER

2,172.49

000739 CDW GOVERNMENT INC TS80901 2015 7 INV A 1,138.40 C-050515 DISPATCH MONITORS
000739 CDW GOVERNMENT INC TV78616 2015 7 INV A 264.41 C-050515 ARENA MODEM
000739 CDW GOVERNMENT INC TXZ91096 2015 7 INV A 1,338.11 C-050515 SURFACE TABLET . DU

2,740.92

KEYBOARD & MOUSE

007600 OFFICE DEPOT 1776274783 2015 7 INV A 39.99 C-050515

ACCOUNT TOTAL 4,953.40

UNIFORMS

006877 TACTGEAR INC 4287 2015 7 INV A 77.24 C-050515 UNIFORM ALLOT SHEL
006877 TACTGEAR INC 4311 2015 7 INV A 105.22 C-050515 UNIFORM ALLOT - HIT
006877 TACTGEAR INC 4312 2015 7 INV A 139.91 C-050515 UNIFORM ALLOT - ROB
006877 TACTGEAR INC 4313 2015 7 INV A 70.83 C-050515 UNIFORM ALLOT - SHE
006877 TACTGEAR INC 4314 2015 7 INV A 70.78 C-050515 UNIFORM ALLOT - KER

463.98

UNIFORM ALLOT - C.

014106 HERO GEAR 1146 2015 7 INV A 44.00 C-050515

ACCOUNT TOTAL 507.98

GASOLINE/OIL

006919 FUELMAN NP44144468 2015 7 INV A 164.48 C-050515

ITEC FUEL

ACCOUNT TOTAL 164.48

TELEPHONE/POSTAGE

001137 FEDEX 5-001-99028 2015 7 INV A 23.29 C-050515

SHIPPING - GETAC

ACCOUNT TOTAL 23.29

0010-100-150-00-626900- TRAVEL & TRAINING
017571 DUNCAN MELITTA 2015 7 INV A 138.00 C-050515 PER DIEM - OXFORD C
018366 ROBERTSON TERRY M. 15-004 2015 7 INV A 400.00 C-050515 DISPATCH RECERTIFIC

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YEAR/PERIOD: 2015/6	TO 2015/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
155							
0010-100-155-00-610400-							
020731 TYLER BUSINESS FORMS 193240							
	CITY CLERK						
	OFFICE SUPPLIES						AP CHECK STOCK
	2015 7 INV A				960.48	C-050515	
	ACCOUNT TOTAL				960.48		
155							
0010-100-155-00-610401-							
007600 OFFICE DEPOT		763728688001					OFFICE SUPPLIES
007600 OFFICE DEPOT		766128279001					OFFICE SUPPLIES
	OFFICE SUPPLY-INVENTORY						
	2015 7 INV A				52.64	C-050515	
	2015 7 INV A				25.49	C-050515	
	ACCOUNT TOTAL				78.13		
0010-100-155-00-625700-							
007504 PAETEC		78330498					PHONE SERVICES/CITY
	TELEPHONE & POSTAGE						
	2015 7 INV A				721.89	C-050515	
	ACCOUNT TOTAL				721.89		
0010-100-155-00-626900-							
020833 MCREE JANICE		04162015					CMC CERTIFICATION
020834 MULLEN ANDREA		041615					CMC CERTIFICATION
020857 KELLEY DANIEL		04162015					CMC TRAINING/PEARL
	TRAVEL & TRAINING						
	2015 7 INV A				138.00	C-050515	
	2015 7 INV A				138.00	C-050515	
	2015 7 INV A				164.00	C-050515	
	ACCOUNT TOTAL				440.00		
	ORG 155 TOTAL				2,200.50		
180							
0010-100-180-00-610400-							
007600 OFFICE DEPOT		765123538001					OFFICE SUPPLIES
007600 OFFICE DEPOT		765123607001					OFFICE SUPPLIES
	PLANNING / ENGINEERING DEPT						
	OFFICE SUPPLIES						
	2015 7 INV A				104.22	C-050515	
	2015 7 INV A				25.19	C-050515	
	ACCOUNT TOTAL				129.41		
0010-100-180-00-611300-							
019700 CHOICE TOWING		49358					TOWING - R. TARRANC
	MOTOR VEH REPAIRS/MAINT						
	2015 7 INV A				50.00	C-050515	
	ACCOUNT TOTAL				50.00		
0010-100-180-00-612500-							
000983 PARAMOUNT UNIFORMS R 0293623							UNIFORMS
000983 PARAMOUNT UNIFORMS R 8294998							UNIFORMS
000983 PARAMOUNT UNIFORMS R 294043							BUDG DEPT UNIFORM S
	UNIFORMS						
	2015 7 INV A				14.99	C-050515	
	2015 7 INV A				14.99	C-050515	
	2015 7 INV A				6.53	C-050515	

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

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YEAR/PERIOD: 2015/6 TO 2015/7			INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000836	COUNTRY FORD INC	6001460	2015	7	INV A	648.68	C-050515		2769-COOLING FANS/R
000836	COUNTRY FORD INC	6001498	2015	7	INV A	743.50	C-050515		3081-PADS/ROTORs
000836	COUNTRY FORD INC	6001667	2015	7	INV A	40.62	C-050515		3132-O/C
						1,479.25			
000887	JIMMY GRAY CHEVROLET	287871	2015	7	INV A	37.52	C-050515		3121-O/C
000949	INTEGRATED COMMUNICA	112624	2015	7	INV A	180.00	C-050515		TRAVEL CHARGER
000979	SOUTHAVEN CAR CARE	18600	2015	7	INV A	765.32	C-050515		3020-STEPPER MOTOR,
000979	SOUTHAVEN CAR CARE	18632	2015	7	INV A	887.12	C-050515		3095-rods, alignment
						1,652.44			
001114	UNION AUTO PARTS	378803	2015	7	INV A	8.23	C-050515		3029-BATTERY PROTEC
001962	IDEAL TIRE SALES	452687	2015	7	INV A	226.90	C-050515		3044-ALIGNMENT CAMB
001962	IDEAL TIRE SALES	452690	2015	7	INV A	15.00	C-050515		3045-FLAT REPAIR
001962	IDEAL TIRE SALES	452791	2015	7	INV A	900.00	C-050515		3057-TIRES
001962	IDEAL TIRE SALES	452847	2015	7	INV A	15.00	C-050515		3065-FLAT REPAIR
001962	IDEAL TIRE SALES	452899	2015	7	INV A	76.00	C-050515		3029-MOUNT AND BAL
001962	IDEAL TIRE SALES	452913	2015	7	INV A	157.45	C-050515		3110-REAR CONTROL A
001962	IDEAL TIRE SALES	452932	2015	7	INV A	76.00	C-050515		3067-MT & BAL
001962	IDEAL TIRE SALES	452959	2015	7	INV A	38.00	C-050515		2776-TIRES, MOUNT &
001962	IDEAL TIRE SALES	452969	2015	7	INV A	38.00	C-050515		3062-MT & BAL
001962	IDEAL TIRE SALES	453134	2015	7	INV A	275.00	C-050515		3086-REAR AXLE, ROTA
001962	IDEAL TIRE SALES	453137	2015	7	INV A	17.00	C-050515		3095-TIRE MT & BAL
						1,834.35			
006706	LANDERS DODGE	190576	2015	7	INV A	856.07	C-050515		3091-TENSION SPRUTS
006706	LANDERS DODGE	190898	2015	7	INV A	36.45	C-050515		3127-O/C
006706	LANDERS DODGE	262107	2015	7	INV A	119.25	C-050515		3110-ARM STRUT
						1,011.77			
007304	O'REILLYS AUTO PARTS	1257-198610	2015	7	INV A	76.86	C-050515		WIPERS/OIL FOR STOC
007304	O'REILLYS AUTO PARTS	1257-199435	2015	7	INV A	101.99	C-050515		3122-BATTERY
007304	O'REILLYS AUTO PARTS	1257-199949	2015	7	INV A	116.78	C-050515		BATTERY & CHARGER
007304	O'REILLYS AUTO PARTS	1791-335345	2015	7	INV A	6.98	C-050515		3055-FUSE
						302.61			
017308	GENTRY GLASS	20054	2015	7	INV A	75.00	C-050515		3136-W/S
017308	GENTRY GLASS	20068	2015	7	INV A	65.00	C-050515		3136-W/S REPAIR
017308	GENTRY GLASS	20075	2015	7	INV A	65.00	C-050515		3128-W/S REPAIR
						205.00			
019912	GOODYEAR TIRE	41577480	2015	7	INV A	708.15	C-050515		TIRES (SC)
019912	GOODYEAR TIRE	41714675	2015	7	INV A	453.04	C-050515		TIRES (SC)

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

019912 GOODYEAR TIRE 41797360 2015 7 INV A 679.56 C-050515 TIRES - SC
019912 GOODYEAR TIRE 41802066 2015 7 INV A 1,368.35 C-050515 TIRES (SC)

3,209.10

022896 VALVOLINE 71793 2015 7 INV A 39.08 C-050515 3035-O/C
022896 VALVOLINE 71867 2015 7 INV A 38.74 C-050515 3108-O/C
022896 VALVOLINE 71915 2015 7 INV A 38.74 C-050515 3095-O/C
022896 VALVOLINE 71931 2015 7 INV A 42.47 C-050515 3029-O/C & DRAIN PL
022896 VALVOLINE 71969 2015 7 INV A 39.08 C-050515 3110-O/C
022896 VALVOLINE 71977 2015 7 INV A 38.74 C-050515 3105-O/C
022896 VALVOLINE 72146 2015 7 INV A 39.08 C-050515 3086-O/C
022896 VALVOLINE 80178 2015 7 INV A 79.01 C-050515 3062-O/C, WIPER REP

354.94

ACCOUNT TOTAL 10,494.62

MAINTENANCE EQUIPMENT & BUILD

0010-200-211-00-612200-
000949 INTEGRATED COMMUNICA 112524 2015 7 INV A 403.00 C-050515 MOTOROLA REPAIR
000949 INTEGRATED COMMUNICA 112546 2015 7 INV A 45.00 C-050515 RADIO SERVICE

448.00

001102 SOUTHAVEN SUPPLY 166212 2015 7 INV A 6.99 C-050515 PLUNGER
001102 SOUTHAVEN SUPPLY 167567 2015 7 INV A 6.98 C-050515 WASP SPRAY

13.97

017307 LSI SPI163272 2015 7 INV A 170.17 C-050515 COLOR RIBBON FOR ID

ACCOUNT TOTAL 632.14

UNIFORMS

0010-200-211-00-612500-
000177 GALL'S INC BC0147803 2015 7 INV A 39.94 C-050515 SCOTT, DENNIS 2015
000424 A TO Z ADVERTISING 38896 2015 7 INV A 402.78 C-050515 ROSENBERG, BRYAN 20
000424 A TO Z ADVERTISING 39037 2015 7 INV A 103.94 C-050515 PRUETT, GARY 2015 A

506.72

006877 TACTGEAR INC 4310 2015 7 INV A 149.82 C-050515 PRUETT, GARY 2015 A

019845 ROSENBERG BRYAN 042115 2015 7 INV A 133.24 C-050515 2015 ALLIOT, REIMB.

021916 MIDSOUTH SOLUTIONS 74586 2015 7 INV A 500.00 C-050515 BOND, JEREMY 2015 A
021916 MIDSOUTH SOLUTIONS 74587 2015 7 INV A 877.50 C-050515 CHEVRONS/UNIFORMS
021916 MIDSOUTH SOLUTIONS 74588 2015 7 INV A 491.79 C-050515 REED, MIKE 2015 ALL

1,869.29

ACCOUNT TOTAL 2,699.01

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

PO YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0010-200-211-00-614000-
006919 FUELMAN
006919 FUELMAN

NP44062569
NP44107597

FUEL & OIL
2015 7 INV A
2015 7 INV A

5,550.25 C-050515
6,241.44 C-050515

4/6-4/12/2015 FUEL
FUEL FOR SPD

0010-200-211-00-614900-
019336 HOLLYWOOD FEED

3859805

FEED FOR ANIMALS
2015 7 INV A
ACCOUNT TOTAL

11,791.69
11,791.69

FOOD FOR K9

0010-200-211-00-615500-
000964 DESOTO COUNTY SHERIF 041515
000964 DESOTO COUNTY SHERIF 041515B

JAIL FEES
2015 7 INV A
2015 7 INV A

20,510.00 C-050515
2,088.91 C-050515

INMATE HOUSING FOR
INMATE MEDICAL & PH

0010-200-211-00-622100-
000615 PAYNES LOCKSMITH SER 7743

ACCOUNT TOTAL
2015 7 INV A

22,598.91
22,598.91

KEYS/LOCK ICAC OFFI

001213 TRI-STATE TROPHY

60968

2015 7 INV A

45.00 C-050515

PLAQUE - BOHKLK

018276 CLIFFORD T FREEMAN

2015042801

2015 7 INV A

600.00 C-050515

3 PRE-EMPLOYMENT PO

023245 REGIONAL ONE HEALTH

041715

2015 7 INV A

20.00 C-050515

FANCHER - MED RECOR

ACCOUNT TOTAL

841.20

0010-200-211-00-625700-
001095 VERIZON WIRELESS

9743695978

TELEPHONE & POSTAGE
2015 7 INV A

2,827.89 C-050515

SPD AIR CARDS

001338 PURCHASE POWER

353193670415

2015 7 INV A

320.99 C-050515

POSTAGE REFILL

ACCOUNT TOTAL

3,148.88

0010-200-211-00-626000-
000966 ENERGY
000966 ENERGY
000966 ENERGY
000966 ENERGY
000966 ENERGY
000966 ENERGY
000966 ENERGY
000966 ENERGY

110165330515
155403210515
168326360515
176244950515
311665230515
374238370515
42493990515
432771850515

UTILITIES
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

20.54 C-050515
7.82 C-050515
18.12 C-050515
17.12 C-050515
7.82 C-050515
2,514.57 C-050515
220.89 C-050515
11.21 C-050515

5730 STATELINE RD W
367 RASCO RD W
4085 STATELINE RD
3005 STANTON RD S
1200 BROOKHAVEN DR
8691 NORTHWEST DR
8191 TULANE RD
8191 TULANE RD RANG

2,848.89

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

ACCOUNT TOTAL		2,818.09	
PUBLIC RELATIONS			
0010-200-211-00-626102-			
000424 A TO Z ADVERTISING	38943	601.25 C-050515	EXPLORERS BACKPACKS
000424 A TO Z ADVERTISING	38944	998.35 C-050515	SPD CUPS P.R
000424 A TO Z ADVERTISING	38993	240.96 C-050515	OFCR MEMORIAL SHIRT

001361 SAM'S CLUB DIRECT	042015	2015 7 INV A	739.22 C-050515	SUPPLIES
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010094 TRAFFIC SAFETY STORE	129767	2015 7 INV A	184.31 C-050515	SAFETY C ITY
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011987 MASRO	042215	2015 7 INV A	1,100.00 C-050515	REGISTRATION FOR MA
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023249 PREVENTION & TREATME	48619	2015 7 INV A	152.68 C-050515	DRUG IQ-DVD
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ACCOUNT TOTAL 4,016.77

PRINTING				
0010-200-211-00-626500-				
000424 A TO Z ADVERTISING	G	2015 7 INV A	161.06 C-050515	RECRUITING-TRAINING
020454 DIRECTEX	M4254	2015 7 INV A	54.00 C-050515	B/C - J. WHEELER
ACCOUNT TOTAL			215.06	

TRAVEL & TRAINING				
0010-200-211-00-626900-				
001339 CREDIT CARD CENTER	4182015	2015 7 INV A	5,220.87 C-050515	LODGING, TRAINING, CO
009595 WARE KEVIN	041815	2015 7 INV A	287.00 C-050515	RADAR INSTRUCTOR SC
018478 RUSHING BRANNON	042315	2015 7 INV A	123.00 C-050515	BILOXI ONE LOUD VOI
020722 KERN SETH	041015	2015 7 INV A	123.00 C-050515	BILOXI ONE LOUD VOI
020767 HOLLIDAY LEE	041815	2015 7 INV A	287.00 C-050515	RADAR INSTRUCTOR SC
ACCOUNT TOTAL			6,040.87	

CONFISCATED FUNDS-LOCAL				
0010-200-211-00-661800-				
004230 WEST GROUP PAYMENT	831539501	2015 7 INV A	27.50 C-050515	CLEAR WEB ANALYTICS
022111 HAYES LAW FIRM PLLC	347	2015 7 INV A	20.00 C-050515	MCINTOSH
ACCOUNT TOTAL			47.50	

ORG 211 TOTAL 67,401.46

FIRE DEPARTMENT				
0010-200-290-00-611000-				
001361 SAM'S CLUB DIRECT	042015	2015 7 INV A	50.15 C-050515	SUPPLIES

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/6 TO 2015/7
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-200-290-00-611300-

ACCOUNT TOTAL 50.15
MAINTENANCE VEHICLES
2015 7 INV A 1,295.00 C-050515

BACK UP CAMERA/T-3

000650 G & W DIESEL SERVICE 312993

OIL CHANGE

000836 COUNTRY FORD INC 6001592

VIN #9422/2015 TAHO

002352 DEPARTMENT OF REVENUE 4282015
007304 O'REILLYS AUTO PARTS 1791-334403
007304 O'REILLYS AUTO PARTS 1791-335007

2015 7 INV A 12.00 C-050515
2015 7 INV A 27.98 C-050515
2015 7 INV A 37.96 C-050515

WIPER BLADES
STATION 3 - WAX

020832 EEP 414361

2015 7 INV A 191.88 C-050515

HYDRANT TOOLS SCREW

0010-200-290-00-612200-

ACCOUNT TOTAL 1,711.40
MAINTENANCE EQUIPMENT & BUILD
2015 7 INV A 79.00 C-050515

EXTINGUISHER

000021 A-1 FIRE PROTECTION 45298

LABOR FOR SERVICE C

000374 SOUTHAVEN APPLIANCE 3312015

STATION 3 - DOOR RE

000539 OVERHEAD DOOR CO MEM 308469

2015 7 INV A 476.00 C-050515

STATION 3 - DOOR RE

0010-200-290-00-612500-

ACCOUNT TOTAL 619.95
UNIFORMS
2015 7 INV A 400.00 C-050515

UNIFORM

000387 SHAPIRO UNIFORMS 4212015

000387 SHAPIRO UNIFORMS 5232

000387 SHAPIRO UNIFORMS 5235

000387 SHAPIRO UNIFORMS 5236

000387 SHAPIRO UNIFORMS 5237

000387 SHAPIRO UNIFORMS 5238

000387 SHAPIRO UNIFORMS 5240

000387 SHAPIRO UNIFORMS 5241

000387 SHAPIRO UNIFORMS 5243

000387 SHAPIRO UNIFORMS 5245

000387 SHAPIRO UNIFORMS 5247

000387 SHAPIRO UNIFORMS 5248

000387 SHAPIRO UNIFORMS 5249

000387 SHAPIRO UNIFORMS 5252

000387 SHAPIRO UNIFORMS 5253

000387 SHAPIRO UNIFORMS 5254

000387 SHAPIRO UNIFORMS 5255

000387 SHAPIRO UNIFORMS 5256

000387 SHAPIRO UNIFORMS 5257

000387 SHAPIRO UNIFORMS 5259

000387 SHAPIRO UNIFORMS 5260

000387 SHAPIRO UNIFORMS 5263

000387 SHAPIRO UNIFORMS 5264

000387 SHAPIRO UNIFORMS 5265

000387 SHAPIRO UNIFORMS 5266

000387 SHAPIRO UNIFORMS 5267

000387 SHAPIRO UNIFORMS 5268

000387 SHAPIRO UNIFORMS 5269

000387 SHAPIRO UNIFORMS 5270

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000387 SHAPIRO UNIFORMS 5273

000387 SHAPIRO UNIFORMS 5274

000387 SHAPIRO UNIFORMS 5275

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000387 SHAPIRO UNIFORMS 5277

000387 SHAPIRO UNIFORMS 5278

000387 SHAPIRO UNIFORMS 5279

000387 SHAPIRO UNIFORMS 5280

000387 SHAPIRO UNIFORMS 5281

000387 SHAPIRO UNIFORMS 5282

000387 SHAPIRO UNIFORMS 5283

000387 SHAPIRO UNIFORMS 5284

000387 SHAPIRO UNIFORMS 5285

000387 SHAPIRO UNIFORMS 5286

000387 SHAPIRO UNIFORMS 5287

000387 SHAPIRO UNIFORMS 5288

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000387 SHAPIRO UNIFORMS 5296

000387 SHAPIRO UNIFORMS 5297

000387 SHAPIRO UNIFORMS 5298

000387 SHAPIRO UNIFORMS 5299

000387 SHAPIRO UNIFORMS 5300

000387 SHAPIRO UNIFORMS 5301

000387 SHAPIRO UNIFORMS 5302

000387 SHAPIRO UNIFORMS 5303

000387 SHAPIRO UNIFORMS 5304

000387 SHAPIRO UNIFORMS 5305

000387 SHAPIRO UNIFORMS 5306

000387 SHAPIRO UNIFORMS 5307

000387 SHAPIRO UNIFORMS 5308

000387 SHAPIRO UNIFORMS 5309

000387 SHAPIRO UNIFORMS 5310

000387 SHAPIRO UNIFORMS 5311

000387 SHAPIRO UNIFORMS 5312

000387 SHAPIRO UNIFORMS 5313

000387 SHAPIRO UNIFORMS 5314

000387 SHAPIRO UNIFORMS 5315

000387 SHAPIRO UNIFORMS 5316

000387 SHAPIRO UNIFORMS 5317

000387 SHAPIRO UNIFORMS 5318

000387 SHAPIRO UNIFORMS 5319

000387 SHAPIRO UNIFORMS 5320

000387 SHAPIRO UNIFORMS 5321

000387 SHAPIRO UNIFORMS 5322

000387 SHAPIRO UNIFORMS 5323

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YEAR/PERIOD:	2015/6	TO 2015/7	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
000387 SHAPIRO UNIFORMS	5270	15000241	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5273	15000262	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5274	15000246	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5276	15000237	2015	7	INV	A	398.40	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5279	15000250	2015	7	INV	A	399.10	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5280	15000243	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5281	15000232	2015	7	INV	A	398.45	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5284	15000271	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5286	15000224	2015	7	INV	A	399.65	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5288	15000175	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5289	15000161	2015	7	INV	A	395.25	C-050515		SCALLIONS UNIFORM
000387 SHAPIRO UNIFORMS	5293	15000270	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5294	15000167	2015	7	INV	A	395.15	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5296	15000163	2015	7	INV	A	399.35	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5316	15000193	2015	7	INV	A	399.35	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5318	15000200	2015	7	INV	A	399.20	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5322	15000201	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5326	15000209	2015	7	INV	A	398.90	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5327	15000220	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5328	15000189	2015	7	INV	A	399.40	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5330	15000214	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5336	15000244	2015	7	INV	A	399.50	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5337	15000263	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5340	15000240	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5341	15000268	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5347	15000234	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5353	15000227	2015	7	INV	A	393.35	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5354	15000228	2015	7	INV	A	399.55	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5355	15000168	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5358	15000172	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5359	15000178	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5365	15000223	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5367	15000173	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5370	15000180	2015	7	INV	A	397.60	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5372	15000162	2015	7	INV	A	394.55	C-050515		SCALLIONS UNIFORM
000387 SHAPIRO UNIFORMS	5375	15000185	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5376	15000184	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5378	15000192	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5389	15000216	2015	7	INV	A	399.20	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5393	15000213	2015	7	INV	A	395.30	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5394	15000213	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5395	15000195	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5406	15000206	2015	7	INV	A	396.05	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5407	15000274	2015	7	INV	A	399.60	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5408	15000191	2015	7	INV	A	399.65	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5410	15000217	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5411	15000210	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5417	15000222	2015	7	INV	A	397.20	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5420	15000260	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5422	15000261	2015	7	INV	A	400.00	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5424	15000239	2015	7	INV	A	398.25	C-050515		UNIFORM
000387 SHAPIRO UNIFORMS	5430	15000238	2015	7	INV	A	400.00	C-050515		UNIFORM

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

000387 SHAPIRO UNIFORMS	5433	15000245	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5438	15000269	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5442	15000266	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5443	15000248	2015	7	INV	A	396.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5447	15000233	2015	7	INV	A	398.35	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5449	15000225	2015	7	INV	A	399.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5450	15000181	2015	7	INV	A	397.40	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5452	15000187	2015	7	INV	A	399.80	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5453	15000170	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5454	15000176	2015	7	INV	A	397.05	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5455	15000171	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5458	15000166	2015	7	INV	A	399.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5462	15000221	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5463	15000215	2015	7	INV	A	398.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5465	15000196	2015	7	INV	A	396.20	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5467	15000204	2015	7	INV	A	399.90	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5470	15000249	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5471	15000207	2015	7	INV	A	398.95	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5475	15000259	2015	7	INV	A	398.50	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5476	15000265	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5477	15000235	2015	7	INV	A	395.30	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5479	15000247	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5481	15000267	2015	7	INV	A	395.25	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5483	15000275	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5484	15000236	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5748	15000231	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5751	15000264	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5774	15000254	2015	7	INV	A	398.30	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5775	15000253	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5776	15000251	2015	7	INV	A	375.70	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5778	15000257	2015	7	INV	A	396.65	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5779	15000252	2015	7	INV	A	399.15	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5781	15000256	2015	7	INV	A	400.00	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5782	15000255	2015	7	INV	A	399.85	C-050515	UNIFORM
000387 SHAPIRO UNIFORMS	5785		2015	7	INV	A	72.95	C-050515	TITLE, STACY-UNIFO

44,343.80

ACCOUNT TOTAL

44,343.80

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

NP44062593
NP44107621

FUEL & OIL,
2015 7 INV A
2015 7 INV A
2015 7 INV A

4/6-4/12/2015 FUEL
FUEL CARDS

334.53

ACCOUNT TOTAL

334.53

0010-200-290-00-625700-
001234 CENTURYLINK

288891240515

TELEPHONE & POSTAGE
2015 7 INV A

36.98 C-050515

STATION 4 PHONE

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0010-200-290-00-626000- ACCOUNT TOTAL 96.99
000966 ENERGY UTILITIES 2015 7 INV A 399.14 C-050515 TRAINING CENTER
000966 ENERGY 2015 7 INV A 856.91 C-050515 1940 STATELINE RD W

001145 ATMOS ENERGY 2015 7 INV A 223.06 C-050515 6050 ELMORE RD - ST

ACCOUNT TOTAL 1,479.11

0010-200-290-00-626900- TRAVEL & TRAINING
000958 MS STATE FIRE ACADEMY 22981 2015 7 INV A 730.00 C-050515 BLANN & VANSTORY FI
007888 WOODARD CRAIG 2015 7 INV A 91.30 C-050515 FIRE ACADEMY CLASS/
014493 ALDERMAN MALENA 2015 7 INV A 107.47 C-050515 MSFA-INSTRUCTOR II-
017131 TITTLE STACY 2015 7 INV A 164.00 C-050515 RSAP CONFERENCE/BTL
017131 TITTLE STACY 2015 7 INV A 164.00 C-050515 CLERK CLASS MEALS/P

ACCOUNT TOTAL 328.00

0010-200-290-00-630400- ACCOUNT TOTAL 1,256.77
000457 GRAINGER MACHINERY & EQUIPMENT
2015 7 INV A 75.02 C-050515 CAPLIGHTS

ACCOUNT TOTAL 6,951.00

000650 G & W DIESEL SERVICE 11686 2015 7 INV A 26,432.00 C-050515 HOSE
000701 SUNBELT FIRE APPARAT 89498X1 2015 7 INV A 463.86 C-050515 TURNOUTS
020832 EEP 2015 7 INV A 307.86 C-050515 LIGHTS
020832 EEP 2015 7 INV A 771.72 PATROL LIGHT

ACCOUNT TOTAL 34,229.74

0010-200-290-00-630600- VEHICLES
014212 ROGERS DABBS CHEVROL 58281 15000146 2015 7 INV A 6,456.00 C-050515 NEW BATTALION

ACCOUNT TOTAL 6,456.00

ORG 290 TOTAL 90,578.44

295 FIRE PREVENTION
0010-200-295-00-626102- PUBLIC RELATIONS
000466 FOREMOST PROMOTIONS 295166 2015 7 INV A 1,530.20 C-050515 PR MATERIALS

ACCOUNT TOTAL 1,530.20

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

0010-200-295-00-630600-
014212 ROGERS DABBS CHEVROL 58281

VEHICLES
15000146 2015 7 INV A

25,000.00 C-050515

NEW BATTALION

ACCOUNT TOTAL

25,000.00

ORG 295

TOTAL

26,530.20

297

0010-200-297-00-610701-

EMS

MEDICAL SUPPLIES
15000342 2015 7 INV A

47.70 C-050515

MEDICAL SUPPLIES

98607198

2015 7 GRM A

-60.00 C-050515

#81749528/RETURN

000582 BOUND TREE MEDICAL

70209182

2015 7 INV A

60.00 C-050515

MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL

81757516

2015 7 INV A

461.25 C-050515

MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL

81767760

15000402 2015 7 INV A

542.50 C-050515

MEDICAL SUPPLIES

1,003.75

013327 MEDICAL SPECIALITIES 1157841-01
013327 MEDICAL SPECIALITIES 1158759-0

2015 7 INV A
2015 7 INV A

1,416.37 C-050515
1,604.82 C-050515

CALIBRATION CARB-MO
C PAP MASKS, MEDICA

3,021.19

017988 SOUTHEASTERN EMERG 578494

15000408 2015 7 INV A

56.38 C-050515

MEDICAL SUPPLIES

ACCOUNT TOTAL

4,129.02

0010-200-297-00-611300-

MOTOR VEH REPAIRS/MAINT

000524 TAYLOR MADE AMBULANC 28941
000524 TAYLOR MADE AMBULANC 28942

2015 7 INV A
2015 7 INV A

1,959.60 C-050515
1,345.00 C-050515

U-2 DOOR SEAL SEAT
U-3 DOOR SEAL

3,304.60

000650 G & W DIESEL SERVICE 313168

2015 7 INV A

259.00 C-050515

HUSKEY LINERS

000691 NORTH MISSISSIPPI TI 60290

2015 7 INV A

468.28 C-050515

U-3 TIRES

000883 AMERICAN TIRE REPAIR 121163

2015 7 INV A

100.00 C-050515

U-3 MOUNT/DISMOUNT

007304 O'REILLYS AUTO PARTS 1257-199931

2015 7 INV A

23.97 C-050515

U-3

ACCOUNT TOTAL

4,155.85

0010-200-297-00-626900-

TRAVEL & TRAINING

015588 YOUNG MICHAEL 042315

2015 7 INV A

36.87 C-050515

EMT RECERTIFICATION

015798 COLLINS STEVE 4172015

2015 7 INV A

55.49 C-050515

EMS LICENSE REIMBUR

018524 GRANT VOLNER 042315

2015 7 INV A

41.00 C-050515

EMS LICENSE REIMBUR

ACCOUNT TOTAL

133.36

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

311
0010-300-311-00-610400- PUBLIC WORKS DEPARTMENT
OFFICE SUPPLIES
000343 NATIONAL BUSINESS FU CV839948-DMI 15000391 2015 7 INV A 4,648.00 C-050515 OFFICE FURNITURE
007600 OFFICE DEPOT 1778914366 2015 7 INV A 247.49 C-050515 OFFICE SUPPLIES

ACCOUNT TOTAL

4,895.49

MATERIALS

0010-300-311-00-611000-
000354 METER SERVICE AND SU 1041 2015 7 INV A 969.50 C-050515 MATERIALS

MATERIALS FOR EQUIP

000663 BULFROG AMOCO 5989851 2015 7 INV A 80.00 C-050515 MATERIALS
000759 LEHMAN ROBERTS CO 30219 2015 7 INV A 250.87 C-050515 MATERIALS
000759 LEHMAN ROBERTS CO 30303 2015 7 INV A 553.34 C-050515 MATERIALS
000759 LEHMAN ROBERTS CO 30321 2015 7 INV A 1,770.00 C-050515 MATERIALS
000759 LEHMAN ROBERTS CO 30351 2015 7 INV A 661.56 C-050515 MATERIALS
000759 LEHMAN ROBERTS CO 30401 2015 7 INV A 1,559.56 C-050515 MATERIALS
000759 LEHMAN ROBERTS CO 30440 2015 7 INV A 716.51 C-050515 MATERIALS

5,511.84

001102 SOUTHAVEN SUPPLY 3989

2015 7 INV A 180.33 C-050515 MATERIALS

002869 VULCAN CONSTRUCTION 30898307

2015 7 INV A 881.21 C-050515 MATERIALS

013793 HERNANDO REDI MIX 15956

2015 7 INV A 344.00 C-050515 MATERIALS

018447 M J CONTRACTING, LLC 650 2015 7 INV A 688.09 C-050515 MATERIALS

ACCOUNT TOTAL

8,654.97

MAINTENANCE VEHICLES

0010-300-311-00-611300-
000201 GOODYEAR WHOLESALE T 41617080 2015 7 INV A 824.68 C-050515 MATERIALS FOR SHOP
000201 GOODYEAR WHOLESALE T 41763439 2015 7 INV A 279.60 C-050515 MATERIALS FOR SHOP
000201 GOODYEAR WHOLESALE T 41801446 2015 7 INV A 1,096.12 C-050515 MATERIALS FOR SHOP
000201 GOODYEAR WHOLESALE T 41801447 2015 7 INV A 824.68 C-050515 MATERIALS FOR SHOP
000201 GOODYEAR WHOLESALE T 41802066 2015 7 INV A 1,368.35 C-050515 MATERIALS FOR SHOP

4,393.43

000993 CARQUEST AUTO PARTS 1897-226122 2015 7 INV A 141.88 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226123 2015 7 INV A 63.16 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226195 2015 7 INV A 14.82 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226569 2015 7 INV A 34.92 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226898 2015 7 INV A 22.40 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226901 2015 7 INV A 5.41 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226918 2015 7 INV A 4.98 C-050515 MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-226958 2015 7 INV A 93.17 C-050515 MATERIALS FOR SHOP

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ACCOUNT/VENDOR							
001130 G & C SUPPLY CO	6572400	2015 7 INV A			380.74		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-199092	2015 7 INV A			637.50 C-050515		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-199133	2015 7 INV A			60.07 C-050515		MATERIALS FOR SHOP
		2015 7 INV A			120.83 C-050515		MATERIALS FOR SHOP
					180.90		
016158 CENTRAL BATTERY	32950	2015 7 INV A			62.00 C-050515		MATERIALS FOR SHOP
016582 CONTRACTORS SUPPLY P	6628	2015 7 INV A			319.00 C-050515		MATERIALS FOR SHOP
					5,973.57		
0010-300-311-00-612200-							
000224 HERNANDO EQUIPMENT	58862	2015 7 INV A			81.27 C-050515		EQUIPMENT
001339 CREDIT CARD CENTER	4182015	2015 7 INV A			.50 C-050515		LODGING, TRAINING, CO
016582 CONTRACTORS SUPPLY P	6589	2015 7 INV A			919.90 C-050515		EQUIPMENT
					1,001.67		
0010-300-311-00-612500-							
000983 PARAMOUNT UNIFORMS R	0294997	2015 7 INV A			102.07 C-050515		UNIFORMS
000983 PARAMOUNT UNIFORMS R	253622	2015 7 INV A			102.07 C-050515		UNIFORMS
					204.14		
0010-300-311-00-625700-							
007504 PAETEC	78330498	2015 7 INV A			613.17 C-050515		PHONE SERVICES/CITY
					613.17		
0010-300-311-00-626000-							
001234 CENTURYLINK	300095070515	2015 7 INV A			85.35 C-050515		PHONE SERVICES - PU
					85.35		
					21,428.36		
315							
0010-300-315-00-626000-							
000966 ENERGY	100253780515	2015 7 INV A			127.91 C-050515		GOODMAN & I-55
000966 ENERGY	100968040515	2015 7 INV A			178.55 C-050515		8770 NORTHWEST DR
000966 ENERGY	110821950515	2015 7 INV A			56.68 C-050515		BROOKHAVEN HWY 51
000966 ENERGY	110821960515	2015 7 INV A			56.68 C-050515		STATELINE RD I-55
000966 ENERGY	110821970515	2015 7 INV A			42.50 C-050515		STATELINE RD I-55

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ACCOUNT/VENDOR									
000966	ENTERGY	110821990515	2015	7	INV	A	46.08	C-050515	MISS VALLEY BLVD
000966	ENTERGY	110822010515	2015	7	INV	A	108.91	C-050515	STATELINE RD I-55
000966	ENTERGY	110822030515	2015	7	INV	A	44.11	C-050515	RASCO RD HWY 51
000966	ENTERGY	119287240515	2015	7	INV	A	344.59	C-050515	1855 FIRST COMMERCIAL
000966	ENTERGY	155566160515	2015	7	INV	A	54.40	C-050515	STATELINE RD MKRT D
000966	ENTERGY	163308880515	2015	7	INV	A	70.99	C-050515	GOODMAN RD AND SCRR
000966	ENTERGY	168322300515	2015	7	INV	A	316.33	C-050515	453 AIRPORT INDUSTRIAL
000966	ENTERGY	168342930515	2015	7	INV	A	54.40	C-050515	HIGHWAY 51 & CUSTER
000966	ENTERGY	168347560515	2015	7	INV	A	4.94	C-050515	SOUTH CIR NORTHFIELD
000966	ENTERGY	168359510515	2015	7	INV	A	18.69	C-050515	STATELINE RD AIRWAY
000966	ENTERGY	168399790515	2015	7	INV	A	29.90	C-050515	HIGHWAY 51 & DORCH
000966	ENTERGY	168399790515	2015	7	INV	A	46.08	C-050515	STATELINE RD HAMILLT
000966	ENTERGY	168501820515	2015	7	INV	A	10.69	C-050515	GREENBROOK PKWY ST.
000966	ENTERGY	168503380515	2015	7	INV	A	4.94	C-050515	GREENBROOK PKWY RAS
000966	ENTERGY	180544450515	2015	7	INV	A	47.05	C-050515	8777 WHITWORTH ST
000966	ENTERGY	190414250515	2015	7	INV	A	70.99	C-050515	GOODMAN AND AIRWAYS
000966	ENTERGY	479040400515	2015	7	INV	A	27.17	C-050515	8683 AIRWAYS BLVD
000966	ENTERGY	508814160515	2015	7	INV	A	25.15	C-050515	4005 STATELINE RD
000966	ENTERGY	524823460515	2015	7	INV	A	323.86	C-050515	8355 AIRWAYS BLVD
000966	ENTERGY	616457190515	2015	7	INV	A	50.04	C-050515	7655 AIRWAYS BLVD
000966	ENTERGY	616457840515	2015	7	INV	A	43.13	C-050515	7532 SOUTHCREST PKW
000966	ENTERGY	649450740515	2015	7	INV	A	45.39	C-050515	805 RASCO RD
000966	ENTERGY	681345840515	2015	7	INV	A	26.78	C-050515	HAMILTON & STATELINE
000966	ENTERGY	681346340515	2015	7	INV	A	27.80	C-050515	NORTHWEST DR & STAT
000966	ENTERGY	681353260515	2015	7	INV	A	46.28	C-050515	STATELINE RD & I-55
000966	ENTERGY	690860560515	2015	7	INV	A	351.02	C-050515	HAMILTON
000966	ENTERGY	798961140515	2015	7	INV	A	28.42	C-050515	984 STATELINE RD W
000966	ENTERGY	894099650515	2015	7	INV	A	13.55	C-050515	ESTATES OF NORTHCRE
ACCOUNT TOTAL							2,742.94		
ORG 315 TOTAL							2,742.94		
PARKS DEPARTMENT									
OFFICE SUPPLIES							169.47	C-050515	YELLOW TONER FOR HP
ACCOUNT TOTAL							169.47		
MAINTENANCE EQUIPMENT & BUILD									
190.80 C-050515									SPARTAN URINAL SCRE
140.00 C-050515									RANGE BANNER
53.17 C-050515									KNIFE SHARPENER
869.00 C-050515									GRACO 390 SPRAY
67.32 C-050515									NSX TURBO SHADE
46.30 C-050515									HOSE FOR MOWER

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PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

006479 AIRGAS MID SOUTH	9038527967	2015	7	INV A	113.62	AIR GAS
009578 GATEWAY TIRE & SERVI	1102702372	2015	7	INV A	152.27	4 DEERSTONE TURE TIR
009578 GATEWAY TIRE & SERVI	1102708999	2015	7	INV A	67.33	4 TRES FOR CARTS
		2015	7	INV A	443.84	
					511.17	

010865 RELIABLE EQUIPMENT	121989	2015	7	INV A	286.60	BRIGGS ELECTRIC STA
010865 RELIABLE EQUIPMENT	122167	2015	7	INV A	405.00	HIGH CAP. RAPID LOA
					691.60	

020490 INTERSTATE BATTERY S	500032094	2015	7	INV A	41.95	BATTERY
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ACCOUNT TOTAL 2,763.58

0010-400-411-00-612201-

PARK MAINTENANCE

2015 7 INV A

MS FLAGS

000118 AMERICAN FLAG & POLE 409127 | 2015 | 7 | INV A | 167.19 | |

000268 BEST CHANCE JANITOR 163954 | 2015 | 7 | INV A | 822.56 | PAPER TOWELS, TISSU |

000349 WORLD CLASS ATHLETIC 41785 | 2015 | 7 | INV A | 1,995.00 | FIELD PAINT |

001056 BWT MEMPHIS 12977766 | 2015 | 7 | INV A | 552.16 | ADVION FIRE ANT BAT |

001104 SHERWIN WILLIAMS SOU 4240-4 | 2015 | 7 | INV A | 154.24 | PAINT |

001104 SHERWIN WILLIAMS SOU 4386-5 | 2015 | 7 | INV A | 59.14 | PAINT |

001104 SHERWIN WILLIAMS SOU 4405-3 | 2015 | 7 | INV A | 20.19 | PAINT |

001104 SHERWIN WILLIAMS SOU 4528-2 | 2015 | 7 | INV A | 43.60 | PAINT |

001104 SHERWIN WILLIAMS SOU 5909-8 | 2015 | 7 | INV A | 255.37 | PAINT |

532.54

001150 NAPA GENUINE PARTS C 103677 | 2015 | 7 | INV A | 9.99 | NITRILE GLOVES |

ACCOUNT TOTAL 4,079.44

0010-400-411-00-612300-

MUNICIPAL GOLF COURSE EXPENSE

2015 7 INV A

GOLF UNIFORMS

000983 PARAMOUNT UNIFORMS R 0291299 | 2015 | 7 | INV A | 39.86 | |

006738 CALLAWAY GOLF 925916321 | 2015 | 7 | INV A | 43.71 | TOWELS |

ACCOUNT TOTAL 83.57

0010-400-411-00-612500-

UNIFORMS

2015 7 INV A

GOLF UNIFORMS

000983 PARAMOUNT UNIFORMS R 0292672 | 2015 | 7 | INV A | 39.86 | |

000983 PARAMOUNT UNIFORMS R 0292965 | 2015 | 7 | INV A | 347.01 | PARKS UNIFORMS |

000983 PARAMOUNT UNIFORMS R 0294334 | 2015 | 7 | INV A | 326.86 | UNIFORMS |

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WARRANT CHECK DESCRIPTION

003011 M & M PROMOTIONS 80135

2015 7 INV A 122.00 C-050515

FIELD OF DREAMS UNIT

ACCOUNT TOTAL

885.73

0010-400-411-00-613100-

BALL EQUIPMENT

021472 ATHLETIC HOUSE @ SNO 1169
021472 ATHLETIC HOUSE @ SNO 42215

2015 7 INV A 389.94 C-050515
2015 7 INV A 189.99 C-050515

PITCHING RUBBERS,
BOXED SET OF CATCHI

579.93

ACCOUNT TOTAL

579.93

0010-400-411-00-614000-

FUEL & OIL

000339 SAYLE OIL CO INC 246258

2015 7 INV A 1,336.26 C-050515

GAS FOR GOLF

009669 GIBSON PROPANE 3039871313

2015 7 INV A 131.54 C-050515

PROPANE FOR SNOWDEN

021382 PETTY CASH 042815

2015 7 INV A 15.18 C-050515

PETTY CASH - PARKS

ACCOUNT TOTAL

1,482.98

0010-400-411-00-621900-

ASSOCIATIONAL DUES

013885 DESOTO COUNTY SOCCER 2015

2015 7 INV A 500.00 C-050515

2015 SPRING SOCCER

ACCOUNT TOTAL

500.00

0010-400-411-00-622100-

PROFESSIONAL SERVICES

000216 GRASSLAND IRRIGATION 117400687
000216 GRASSLAND IRRIGATION 117400688

2015 7 INV A 180.00 C-050515
2015 7 INV A 135.00 C-050515

SPRING START UP SER
SERVICE/LABOR TO RE

315.00

000687 SOUTHERN PIPE & SUPP 8545615-00

2015 7 INV A 54.33 C-050515

OPEN FRONT LESS COV

002630 SCOREBOARD SPECIALTIS 1860

2015 7 INV A 1,562.00 C-050515

LABOR & FACE PLATES

003017 WERTH SERVICING 5386

2015 7 INV A 859.85 C-050515

MAINTENANCE ON PUMP

007174 DENNIS WRIGHT & SON 30483

2015 7 INV A 373.36 C-050515

ARENA - REPAIR BROK

007174 DENNIS WRIGHT & SON 30484
007174 DENNIS WRIGHT & SON 30485

2015 7 INV A 356.98 C-050515
2015 7 INV A 658.62 C-050515

REPLACED BUBBLES &
C VALLEY-UNWINTERIZ

1,388.96

009892 KEYSTONE MANAGEMENT 4811

2015 7 INV A 300.00 C-050515

PROFESSIONAL SERVIC

01134 WHITFIELD 41485

2015 7 INV A 378.49 C-050515

SNOWDEN HOUSE RECP

ACCOUNT TOTAL

4,858.63

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-400-411-00-625700-
000166 AT&T

056312570515

TELEPHONE & POSTAGE

2015 7 INV A

79.92 C-050515

LONG DISTANCE

ACCOUNT TOTAL

79.92

0010-400-411-00-626000-

UTILITIES

000966 ENTERGY 117424330515
000966 ENTERGY 168364540515
000966 ENTERGY 168382290515
000966 ENTERGY 168384190515
000966 ENTERGY 168392500515
000966 ENTERGY 190469290515

2015 7 INV A 27.16 C-050515
2015 7 INV A 60.10 C-050515
2015 7 INV A 1,486.08 C-050515
2015 7 INV A 8.30 C-050515
2015 7 INV A 490.52 C-050515
2015 7 INV A 52.55 C-050515

1729 BROOKHAVEN DR
4700 STATELINE RD
4700 STATELINE RD
7505 CHERRY VALLEY
7505 CHERRY VALLEY
1978 STATELINE RD

2,124.71

009669 GIBSON PROPANE

3040036442

2015 7 INV A

144.10 C-050515

PROPANE FOR SNOWDEN

ACCOUNT TOTAL

2,268.81

0010-400-411-00-627901-

UMPIRES

000975 SMITH BILLY K 4282015
001043 BOSLEY, JEFF 4282015
001051 MALONE TERRY 4282015
001055 PICKENS ABRAHAM 4282015
002574 CARSON, MICHAEL A 4212015
002742 JEFFERSON WILLIE 4282015
002743 WRICE WILLIE 4282015
002746 PAYLOR GREGORY C 4282015
002857 TURNER DALE 4282015
004615 GABBERT JAMIE 4282015
006776 HAMM SAMUEL KEITH 4282015
010115 HOUGUE ALEX LANDEN 4212015
010184 ACKERMAN JOHNNY 4282015
010199 HARMON KEITH 4282015
010287 CLYNES DENNIS 4282015
010289 AUSTIN LEE 4282015

2015 7 INV A 340.00 C-050515
2015 7 INV A 220.00 C-050515
2015 7 INV A 85.00 C-050515
2015 7 INV A 355.00 C-050515
2015 7 INV A 240.00 C-050515
2015 7 INV A 150.00 C-050515
2015 7 INV A 150.00 C-050515
2015 7 INV A 150.00 C-050515
2015 7 INV A 165.00 C-050515
2015 7 INV A 300.00 C-050515
2015 7 INV A 100.00 C-050515
2015 7 INV A 175.00 C-050515
2015 7 INV A 70.00 C-050515
2015 7 INV A 150.00 C-050515
2015 7 INV A 147.50 C-050515
2015 7 INV A 215.00 C-050515
2015 7 INV A 240.00 C-050515

REC BASEBALL UMPIRE
REC BASEBALL UMPIRE
REC BASEBALL UMPIRE
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SOCCER UMPIRE
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SOFTBALL UMPIRE
REC BASEBALL UMPIRE
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SOCCER UMPIRE
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WARRANT CHECK

DESCRIPTION

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

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

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

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WARRANT CHECK DESCRIPTION

023175	TENTONI LUKE	4282015	2015	7	INV A	135.00	C-050515	REC BASEBALL UMPIRE
023177	MCCLEAIN BRADYN	4282015	2015	7	INV A	135.00	C-050515	REC BASEBALL UMPIRE
023179	GRAVES JOEY	4282015	2015	7	INV A	90.00	C-050515	REC BASEBALL UMPIRE
023182	CASHION JOHN H	42815	2015	7	INV A	90.00	C-050515	REC BASEBALL UMPIRE
023182	CASHION JOHN H	4282015	2015	7	INV A	55.00	C-050515	SOFTBALL UMPIRE
						145.00		

023183	DAVIS KELLEY	4282015	2015	7	INV A	225.00	C-050515	REC BASEBALL UMPIRE
023184	LODEN MICHAEL	4282015	2015	7	INV A	135.00	C-050515	REC BASEBALL UMPIRE

ACCOUNT TOTAL

10,222.50

ORG 411

TOTAL

27,974.56

12

PARK TOURNAMENTS

0010-400-412-00-612400-
000630 COCA-COLA ENTERPRISE 1041510201

RESELL / CONCESSION EXPENSE
2015 7 INV A

735.84 C-050515

COKE FOR RESELL

000642 HOTEL & RESTAURANT 655684

15000382 2015 7 INV A

3,860.00 C-050515

REACH IN FREEZER FO

001361 SAM'S CLUB DIRECT 042015

2015 7 INV A

3,104.65 C-050515

SUPPLIES

003011 M & M PROMOTIONS 80029
003011 M & M PROMOTIONS 80039
003011 M & M PROMOTIONS 80112
003011 M & M PROMOTIONS 80113

2015 7 INV A
2015 7 INV A
2015 7 INV A
2015 7 INV A

696.40 C-050515
727.60 C-050515
955.30 C-050515
1,013.29 C-050515

T SHIRTS FOR RESELL
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SHIRTS FOR CREW

3,392.59

018557 CUBE ICE INC. 25-502330

2015 7 INV A

218.50 C-050515

ICE FOR RESELL

021382 PETTY CASH 042815

2015 7 INV A

217.28 C-050515

PETTY CASH - PARKS

022806 PEPSI BEVERAGES COMP 98529704

15000409 2015 7 INV A

4,452.00 C-050515

PEPSI FOR RESELL

023273 HEINZ DISPENSING SOL 64224

2015 7 INV A

189.69 C-050515

KETCHUP, MUSTARD, MAY

ACCOUNT TOTAL

16,170.55

0010-400-412-00-622100-

PROFESSIONAL FEES

10,416.67 C-050515

CONTRACT LABOR PER

007622 MIDSOUTH SPORTS PROD 162

15000414 2015 7 INV A

652.70 C-050515

BEATS, CARB ASSY.

010865 RELIABLE EQUIPMENT 121777

2015 7 INV A

11,069.37

BEATS, CARB ASSY.

ACCOUNT TOTAL

11,069.37

0010-400-412-00-626102-

PROMOTIONS

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

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

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YEAR/PERIOD: 2015/6	TO 2015/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019174	SLAGLE VANCE	4182015	2015	7	INV A	234.00	C-050515	RESPESS MEMORIAL UM
019797	STARKEY BETHANY	4182015	2015	7	INV A	40.00	C-050515	CHARLES RESPESS/SCO
019820	PAYNE ZACHARY	4182015	2015	7	INV A	138.00	C-050515	RESPESS MEMORIAL UM
019963	SHANNON DEMORIA	4182015	2015	7	INV A	214.00	C-050515	RESPESS MEMORIAL UM
020470	MCNATT JASON	4182015	2015	7	INV A	217.00	C-050515	RESPESS MEMORIAL UM
021349	ROGERS JESSICA	4182015	2015	7	INV A	30.00	C-050515	CHARLES RESPESS/SCO
021352	HARRIS JOSH	4182015	2015	7	INV A	56.00	C-050515	CHARLES RESPESS/SCO
021355	MCCOLLUGH WILLIAM	4182015	2015	7	INV A	40.00	C-050515	CHARLES RESPESS/SCO
021356	PAGE AMY L	4182015	2015	7	INV A	120.00	C-050515	CHARLES RESPESS/SCO
021383	PIGUES KENNEDI	4182015	2015	7	INV A	40.00	C-050515	CHARLES RESPESS/SCO
021384	HOLT TANNER MICHAEL	4182015	2015	7	INV A	72.00	C-050515	CHARLES RESPESS/SCO
021406	STEVENS STEVE	4182015	2015	7	INV A	96.00	C-050515	RESPESS MEMORIAL UM
021415	MCCORMICC BRAYDEN	4182015	2015	7	INV A	48.00	C-050515	CHARLES RESPESS/SCO
021698	ROBERTSON BOBBY	4182015	2015	7	INV A	115.00	C-050515	RESPESS MEMORIAL UM
021701	JUDKINS ALLYSON	4182015	2015	7	INV A	36.00	C-050515	CHARLES RESPESS/SCO
021796	GREGORY ROBERT LEN	4182015	2015	7	INV A	187.00	C-050515	RESPESS MEMORIAL UM
022231	BUMPOUS JESSIE	4182015	2015	7	INV A	30.00	C-050515	CHARLES RESPESS/SCO
022243	COLLARD AARON	4182015	2015	7	INV A	66.00	C-050515	CHARLES RESPESS/SCO
022406	COLLARD STEPHANIE	4182015	2015	7	INV A	72.00	C-050515	CHARLES RESPESS/SCO
022407	SCARBROUGH TRISTAN	4182015	2015	7	INV A	50.00	C-050515	CHARLES RESPESS/SCO
022932	JUSTICE TRAE B	4182015	2015	7	INV A	60.00	C-050515	CHARLES RESPESS/SCO
022933	HALI KASSIE	4182015	2015	7	INV A	50.00	C-050515	CHARLES RESPESS/SCO
022934	CUNNINGHAM MAKENNA	4182015	2015	7	INV A	60.00	C-050515	CHARLES RESPESS/SCO
022935	FISHER JAYLA D	4182015	2015	7	INV A	60.00	C-050515	CHARLES RESPESS/SCO
022936	RUGGIERO IV GEORGE	4182015	2015	7	INV A	120.00	C-050515	CHARLES RESPESS/SCO
022939	GLENN JEFFREY	4182015	2015	7	INV A	60.00	C-050515	CHARLES RESPESS/SCO

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

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WARRANT CHECK

DESCRIPTION

022944 TIMBS DAKOTA	4182015	2015 7 INV A	66.00 C-050515	CHARLES RESPESS/SCO
023067 CHAFFIN CLAYTON	4182015	2015 7 INV A	70.00 C-050515	CHARLES RESPESS/SCO
023068 TURNAGE MARK	4182015	2015 7 INV A	56.00 C-050515	CHARLES RESPESS/SCO
023069 YOUNT MADISON	4182015	2015 7 INV A	36.00 C-050515	CHARLES RESPESS/SCO
023072 DYE JASON	4182015	2015 7 INV A	24.00 C-050515	CHARLES RESPESS/SCO
023073 HARFORD BREANNA	4182015	2015 7 INV A	36.00 C-050515	CHARLES RESPESS/SCO
023074 GRESHAM KELLEY	4182015	2015 7 INV A	48.00 C-050515	CHARLES RESPESS/SCO
023076 PEARSON EMILY	4182015	2015 7 INV A	50.00 C-050515	CHARLES RESPESS/SCO
023082 CORLEY KENNETH	4182015	2015 7 INV A	76.00 C-050515	RESPESS MEMORIAL UM
023083 HOLLOWAY RICHARD	4182015	2015 7 INV A	279.00 C-050515	RESPESS MEMORIAL UM
023084 TURNER MURPHY	4182015	2015 7 INV A	225.00 C-050515	RESPESS MEMORIAL UM
023085 BATES BRIAN	4182015	2015 7 INV A	182.00 C-050515	RESPESS MEMORIAL UM
023087 WATSON LAWRENCE	4182015	2015 7 INV A	295.00 C-050515	RESPESS MEMORIAL UM
023088 AVALOS MIKE	4182015	2015 7 INV A	316.00 C-050515	RESPESS MEMORIAL UM
023089 BRYANT DARRELL	4182015	2015 7 INV A	109.00 C-050515	RESPESS MEMORIAL UM
023090 FERGUSON PAUL	4182015	2015 7 INV A	209.00 C-050515	RESPESS MEMORIAL UM
023240 JONES MARK A	4182015	2015 7 INV A	190.00 C-050515	RESPESS MEMORIAL UM

ACCOUNT TOTAL 15,553.50

ORG 412 TOTAL 47,765.97

MUNICIPAL CODE ENFORCEMENT

CLEANING SUPPLIES

0010-500-511-00-610100-	2015 7 INV A	143.54 C-050515	CLEANING SUPPLIES
000210 HILL MANUFACTURING CO 847541-237	2015 7 INV A	25.98 C-050515	CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY	2015 7 INV A	138.63 C-050515	SUPPLIES
001361 SAM'S CLUB DIRECT	2015 7 INV A	63.00 C-050515	CLEANING SUPPLIES
022624 BUCKEYE CLEANING CEN 882266	2015 7 INV A	371.15	
ACCOUNT TOTAL			

0010-500-511-00-611000-

MATERIALS

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

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ACCOUNT/VENDOR							
020065 BLC OF MS LLC	4433	2015 7 INV A	124.00 C-050515				PARCEL 108613060000
020065 BLC OF MS LLC	4434	2015 7 INV A	124.00 C-050515				PARCEL 108613060000
020065 BLC OF MS LLC	4435	2015 7 INV A	84.00 C-050515				814 HACKBERRY DR
020065 BLC OF MS LLC	4436	2015 7 INV A	84.00 C-050515				892 HACKBERRY DR
020065 BLC OF MS LLC	4437	2015 7 INV A	84.00 C-050515				1155 SIR DOYLE DR
020065 BLC OF MS LLC	4438	2015 7 INV A	84.00 C-050515				1395 JEWELL DR
020065 BLC OF MS LLC	4439	2015 7 INV A	84.00 C-050515				2507 GREENGLIFF DR
020065 BLC OF MS LLC	4440	2015 7 INV A	168.00 C-050515				2299 RASCO RD
020065 BLC OF MS LLC	4441	2015 7 INV A	84.00 C-050515				8295 BLUE RIDGE
020065 BLC OF MS LLC	4442	2015 7 INV A	252.00 C-050515				7989 MALONE RD
020065 BLC OF MS LLC	4443	2015 7 INV A	84.00 C-050515				2906 NORTH HARTLAND
020065 BLC OF MS LLC	4444	2015 7 INV A	1,375.00 C-050515				965 GREAT OAKS DR
ACCOUNT TOTAL			3,911.00				
MDOT MAINTENANCE			3,911.00				
020065 BLC OF MS LLC	4395	2015 7 INV A	5,020.00 C-050515				MDOT GOODMAN RD & I
020065 BLC OF MS LLC	4396	2015 7 INV A	4,968.00 C-050515				MDOT CHURCH RD & I5
020065 BLC OF MS LLC	4397	2015 7 INV A	416.00 C-050515				MDOT & NORTHWEST DR
020065 BLC OF MS LLC	4398	2015 7 INV A	1,328.00 C-050515				MDOT STATELINE & I5
ACCOUNT TOTAL			11,752.00				
FACILITIES MANAGEMENT			11,752.00				
000156 ARAMARK UNIFORM SERV	1415184221	2015 7 INV A	129.87 C-050515				RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV	1415184222	2015 7 INV A	274.31 C-050515				RUBBER MATS FOR CIT
000156 ARAMARK UNIFORM SERV	1415187434	2015 7 INV A	129.87 C-050515				COURT - MATS
ACCOUNT TOTAL			534.05				
ALARM SERVICE FOR W			1,800.00 C-050515				
000232 MATHESON & ASSOC LLC	15262	2015 7 INV A	800.00 C-050515				ALARM SERVICES FOR
ACCOUNT TOTAL			2,600.00				
SPRINKLER INSPECTIO			150.00 C-050515				
000233 QUARLES FIRE PROTEC	2015-776	2015 7 INV A	150.00 C-050515				SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-777	2015 7 INV A	150.00 C-050515				SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-778	2015 7 INV A	150.00 C-050515				SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-779	2015 7 INV A	150.00 C-050515				SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-787	2015 7 INV A	1,643.90 C-050515				SPRINKLER MATERIALS
ACCOUNT TOTAL			2,243.90				
ELEC. SERV. AT 8710			113.00 C-050515				
000379 HERNDON ELECTRIC	7169	2015 7 INV A	227.50 C-050515				ELECTRIC SERVICE
ACCOUNT TOTAL			340.50				

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ACCOUNT/VENDOR							
000402 CURRY JANITORIAL SER 042915				2015 7 INV A	425.00 C-050515		CLEANING OF FBI OFF
000469 TRI-STAR COMPANIES, TC4698				2015 7 INV A	2,304.98 C-050515		HVAC SERVICES
000469 TRI-STAR COMPANIES, TC4726				2015 7 INV A	446.00 C-050515		HVAC SERVICES
					2,750.98		
000615 PAYNES LOCKSMITH SER 7739				2015 7 INV A	95.00 C-050515		REPAIR COURTROOM DO
000715 THOMPSON MACHINERY W0310063754				2015 7 INV A	2,040.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063755				2015 7 INV A	1,700.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063756				2015 7 INV A	400.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063757				2015 7 INV A	675.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063758				2015 7 INV A	1,785.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063759				2015 7 INV A	650.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063760				2015 7 INV A	675.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063761				2015 7 INV A	750.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063762				2015 7 INV A	715.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063763				2015 7 INV A	610.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063772				2015 7 INV A	1,315.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063773				2015 7 INV A	1,700.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063774				2015 7 INV A	675.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063775				2015 7 INV A	650.00 C-050515		PREV. MAINT.
000715 THOMPSON MACHINERY W0310063805				2015 7 INV A	2,244.33 C-050515		GENERATOR REPAIR PE
					16,584.33		
000966 ENTERGY 159915730515				2015 7 INV A	40.86 C-050515		8710 NORTHWEST DR
000966 ENTERGY 160041110515				2015 7 INV A	857.01 C-050515		8889 NORTHWEST DR
000966 ENTERGY 168319920515				2015 7 INV A	3,902.17 C-050515		8700 NORTHWEST DR
000966 ENTERGY 6811111780515				2015 7 INV A	3,674.33 C-050515		8554 NORTHWEST DR
000966 ENTERGY 805405860515				2015 7 INV A	84.35 C-050515		8889 NORTHWEST DR
					8,558.72		
001099 NORTH MS PEST CONTRO 626386				2015 7 INV A	485.00 C-050515		PEST CONTROL
007174 DENNIS WRIGHT & SON 30294				2015 7 INV A	228.00 C-050515		PLUMBING SERVICES
007174 DENNIS WRIGHT & SON 30492				2015 7 INV A	228.00 C-050515		PLUMBING SERVICES
					456.00		
010622 GREEN KING SPRAY SER 91				2015 7 INV A	25,458.00 C-050515		PROP. MAINT. PER CO
010622 GREEN KING SPRAY SER 92				2015 7 INV A	510.00 C-050515		PROP. MAINT. AT 185
					25,968.00		
011134 WHITFIELD 41510				2015 7 INV A	95.00 C-050515		ELECTRIC SERV. AT C
012576 D&J'S CLEANING SERVI 1629				2015 7 INV A	156.25 C-050515		CLEANING OF VETERAN
012576 D&J'S CLEANING SERVI 1633				2015 7 INV A	418.75 C-050515		CLEANING OF GPD
012576 D&J'S CLEANING SERVI 1634				2015 7 INV A	93.75 C-050515		CLEANING OF MAY BLV

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012576	D&J'S CLEANING SERV	1635	2015	7	INV A	418.75	C-050515	CLEANING OF SPD
012576	D&J'S CLEANING SERV	1636	2015	7	INV A	156.25	C-050515	CLEANING OF 1855 VE
012576	D&J'S CLEANING SERV	1637	2015	7	INV A	93.75	C-050515	CLEANING OF EAST PR
012576	D&J'S CLEANING SERV	1638	2015	7	INV A	156.25	C-050515	CLEANING OF 1855 VE

013691	PROCRAFT	042215	2015	7	INV A	1,811.18	C-050515	PLUMBING & WORK AT
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019694	MID-SOUTH TELECOM	32987	2015	7	INV A	130.00	C-050515	CAMERA-COURT PARKIN
019694	MID-SOUTH TELECOM	34340	2015	7	INV A	1,001.75	C-050515	CAMERA-COURT PARKIN
019694	MID-SOUTH TELECOM	35314	2015	7	INV A	65.00	C-050515	PHONE SERVICE

020065	BLC OF MS LLC	4400	2015	7	INV A	925.00	C-050515	CUT TRAINING CENTER
020951	TWO GIRLS AND A BROO	1504	2015	7	INV A	595.00	C-050515	CLEANING AT PEPPERC
022372	OVERALL CHEMICAL COM	3264	2015	7	INV A	1,685.00	C-050515	CLEANING - WK OF 4/
022372	OVERALL CHEMICAL COM	3265	2015	7	INV A	1,685.00	C-050515	CLEANING -WK OF 04/

ACCOUNT TOTAL									
						3,370.00			
STREET IMPROVEMENT									
0010-900-902-00-625100-	004389	TEMPLE	0140511	2015	7	INV A	225.00	C-050515	SIGNAL REPAIR
004389	TEMPLE		0140547	2015	7	INV A	95.00	C-050515	SIGNAL REPAIR

ACCOUNT TOTAL								
						70,528.16		
STREET IMPROVEMENT								
009591	TRI FIRMA	40310B	2015	7	INV A	12,926.91	C-050515	POURED 5 CONCRETE C
009591	TRI FIRMA	40370B	2015	7	INV A	1,180.78	C-050515	WIPE INSIDE DRAIN B
009591	TRI FIRMA	40380B	2015	7	INV A	865.77	C-050515	WIPE INSIDE DRAIN B
009591	TRI FIRMA	40400B	2015	7	INV A	1,296.32	C-050515	REPAIR JOINT IN PIP
009591	TRI FIRMA	40430B	2015	7	INV A	1,884.89	C-050515	STREET & DITCH

ACCOUNT TOTAL									
						18,154.67			
STREET IMPROVEMENT									
0010-900-902-00-625150-	018221	CIVIL-LINK, LLC	41282	2015	7	INV A	545.35	C-050515	INSPECTION SERVICES
018221	CIVIL-LINK, LLC		41827	2015	7	INV A	1,817.06	C-050515	CHESTERFIELD DR. DR

ACCOUNT TOTAL									
						18,474.67			
STREET IMPROVEMENT									
0010-900-902-00-625220-	005095	WOODS TREE SERVICE	042115	2015	7	INV A	2,362.41	C-050515	POURED 5 CONCRETE C
005095	WOODS TREE SERVICE			2015	7	INV A	1,125.00	C-050515	WIPE INSIDE DRAIN B

TREE CUT OUT OF ROW

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009591 TRI FIRMA 4049QB 2015 7 INV A 15,437.16 C-050515 3530 SUMMERWOOD LAN

018221 CIVIL-LINK, LLC 41282 2015 7 INV A 640.12 C-050515 INSPECTION SERVICES

ACCOUNT TOTAL 17,202.28

ORG 902 TOTAL 124,230.52

PROFESSIONAL DUES

PROFESSIONAL SERVICES
2015 7 INV A

0010-900-906-00-622100- 7,083.33 C-050515 MAY 2015 MONTHLY CO

001161 SOUTHAVEN CHAMBER OF 4,166.67 C-050515 MAY 2015 MONTHLY CO

006682 DESOTO FAMILY THEATR 4282015 3,958.33 C-050515 MAY 2015 MONTHLY CO

020724 HEALING HEARTS CHILD 4282015 15,208.33

ACCOUNT TOTAL 15,208.33

ORG 906 TOTAL 15,208.33

FUND 0010 GENERAL FUND TOTAL: 456,626.69

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

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WARRANT CHECK DESCRIPTION

611
0240-600-611-00-623800- SPECIAL ASSESSMENTS EXPEND
005831 URBAN ARCH ASSOC 14015-A7 PARK IMPROVEMENTS
005831 URBAN ARCH ASSOC 14034-B4
005831 URBAN ARCH ASSOC 14035-B1
2015 7 INV A 2,775.00 C-050515 TASK ORDER 3 - STAG
2015 7 INV A 29,862.71 C-050515 SENIOR BUILDING
2015 7 INV A 3,000.00 C-050515 MINI STADIUMS AT SN

35,637.71

ACCOUNT TOTAL

35,637.71

0240-600-611-00-626105-
000611 SIGNS & STUFF

SPRINGFEST EXPENSE
2015 7 INV A

91254

50.00 C-050515

2 CORODIPLAST SIGNS (

001121 NEWTON TROPHY
001121 NEWTON TROPHY

2015 7 INV A
2015 7 INV A

93874
93875

1,422.00 C-050515
48.00 C-050515

SUPPLIES FOR SPRING
SUPPLIES FOR SPRING

1,470.00

001361 SAM'S CLUB DIRECT

2015 7 INV A

042015

164.67 C-050515

SUPPLIES

003011 M & M PROMOTIONS
003011 M & M PROMOTIONS
003011 M & M PROMOTIONS
003011 M & M PROMOTIONS

2015 7 INV A
2015 7 INV A
2015 7 INV A
2015 7 INV A

80108
80132
80138
80150

1,718.75 C-050515
254.24 C-050515
2,195.25 C-050515
488.36 C-050515

SPRINGFEST/BIB APPRO
WALTERS - SPRINGFES
T-SHIRTS FOR SPRING
WRIST BANDS - SPRIN

4,656.60

007600 OFFICE DEPOT

2015 7 INV A

766128279001

26.05 C-050515

OFFICE SUPPLIES

012676 MEMPHIS BARBEQUE

2015 7 INV A

042515

520.00 C-050515

FEES FOR BBQ TEAMS

019700 CHOICE TOWING

2015 7 INV A

19322

75.00 C-050515

MOVED TWO CARS AT S

023239 MID-SOUTH PRODUCTION

2015 7 INV A

22336

270.00 C-050515

SPRINGFEST BANNERS

023275 ARROWHEAD ACRES

2015 7 INV A

042915

250.00 C-050515

VENDOR REFUND - COU

ACCOUNT TOTAL

7,482.32

ORG 611 - TOTAL

43,120.03

FUND 0240 TOURIST & CONVENTION

TOTAL:

43,120.03

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

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

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017546 ARISTA 18842 2015 7 INV A 2,606.70 C-050515 BILL PRINTING/APRIL

ACCOUNT TOTAL 2,606.70
ORG 820 TOTAL 9,892.16

825
0400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
007600 OFFICE DEPOT 765950544001 OFFICE SUPPLIES
2015 7 INV A 14.57 C-050515 OFFICE SUPPLIES

ACCOUNT TOTAL 14.57

0400-800-825-00-611000- MATERIALS
000354 METER SERVICE AND SU 1004 2015 7 INV A 889.00 C-050515 STARLANDING TOWER
000354 METER SERVICE AND SU 1005 2015 7 INV A 1,200.00 C-050515 3/4 FLARE CURB STOP
000354 METER SERVICE AND SU 1021 2015 7 INV A 1,552.00 C-050515 3/4 METERS
000354 METER SERVICE AND SU 1022 2015 7 INV A 298.35 C-050515 FIRE HYDRANT REPAIR
000354 METER SERVICE AND SU 1039 2015 7 INV A 1,454.25 C-050515 RISERS
000354 METER SERVICE AND SU 1040 2015 7 INV A 862.72 C-050515 METERS, TEES, ETC
000354 METER SERVICE AND SU 996 2015 7 INV A 232.00 C-050515 SEWER MARKING TAPE
000354 METER SERVICE AND SU 997 2015 7 INV A 72.85 C-050515 BRASS FITTINGS
000354 METER SERVICE AND SU 998 2015 7 INV A 1,897.50 C-050515 METR COUPLING

8,458.67

000457 GRAINGER 9714646354 2015 7 INV A 75.75 C-050515 TOOLS
000457 GRAINGER 9716605424 2015 7 INV A 108.62 C-050515 TOOLS MISC

184.37

000687 SOUTHERN PIPE & SUPP 8549801-00 2015 7 INV A 92.05 C-050515 TUBING CUTTER, SEWE
000687 SOUTHERN PIPE & SUPP 8568391-00 2015 7 INV A 152.50 C-050515 ADAPTER

244.55

000715 THOMPSON MACHINERY PC600614136 2015 7 INV A 42.95 C-050515 HOSE

000761 MEMPHIS STONE 52187 2015 7 INV A 1,737.62 C-050515 SAND

000989 ICM OF MEMPHIS ME601634MR 2015 7 INV A 123.24 C-050515 SWIVEL HOSE REEL

001102 SOUTHAVEN SUPPLY 166122 2015 7 INV A 690.76 C-050515 MATERIALS

001320 MARTIN MACHINE WORKS 853 2015 7 INV A 626.50 C-050515 WATER METERS, TEES,

006590 FASTENAL MSSOU40153 2015 7 INV A 333.75 C-050515 TOOLS

007304 O'REILLYS AUTO PARTS 1257-199194 2015 7 INV A 73.96 C-050515 GREASE GUN, FUEL TR

007766 CENTRAL PIPE SUPPLY, 100013713001 2015 7 INV A 4,928.00 C-050515 3/4" WATER METERS

007810 TOMPOST CHEMICAL 596000 2015 7 INV A 434.28 C-050515 TOWELS & GLOVES

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

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ACCOUNT TOTAL 85.00

UTILITIES

0400-800-825-00-626000-
000966 ENTERGY 162929220515 2015 7 INV A 10.57 C-050515
000966 ENTERGY 168352330515 2015 7 INV A 142.65 C-050515
000966 ENTERGY 168357870515 2015 7 INV A 92.55 C-050515
000966 ENTERGY 168395080515 2015 7 INV A 12.21 C-050515

8779 WHITWORTH ST
TOWN & COUNTRY DR
HUDGINS RD
8989 STANTON RD

257.98

001234 CENTURYLINK 437117823415 2015 7 INV A 94.12 C-050515

SCADA INTERNET SERV

002351 COMCAST 894491010515 2015 7 INV A 102.85 C-050515
002351 COMCAST 911329010515 2015 7 INV A 102.85 C-050515

7525 GREENBROOK PAR
1334 E. GOODMAN RD

205.70

ACCOUNT TOTAL

557.80

VEHICLES

0400-800-825-00-630600-
000669 CAMPER CITY USA INC 387221 2015 7 INV A 159.00 C-050515
000669 CAMPER CITY USA INC 387528 2015 7 INV A 50.00 C-050515

FLOOR MATS TRUCK 80
TOOL BOX TRUCK 801

209.00

000836 COUNTRY FORD INC 20278 15000084 2015 7 INV A 44,085.00 C-050515

FORD F-550 XL TRUCK

ACCOUNT TOTAL

44,294.00

0400-800-825-00-650903-
002848 HORN LAKE CREEK BASI 04202015 INTERCEPTOR SEWER TREATMENT
2015 7 INV A 120,502.59 C-050515

SEWER TREATMENT/ AP

ACCOUNT TOTAL

120,502.59

ORG 825

TOTAL

192,222.87

FUND 0400 UTILITY FUND

TOTAL:

337,970.21

Minutes, City of Southaven, Southaven, Mississippi



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1540PPyle FY 2015 CLAIMS DOCKET C-050515 apinvgl1a

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

850 MAINTENANCE EXPENSES
0450-810-850-00-612500- UNIFORMS
000983 PARAMOUNT UNIFORMS R 0294996 2015 7 INV A 48.81 C-050515 UNIFORMS
000983 PARAMOUNT UNIFORMS R 293621 2015 7 INV A 26.81 C-050515 UNIFORMS

ACCOUNT TOTAL 75.62

0450-810-850-00-622100- PROFESSIONAL SERVICES
01867 ARROW DISPOSAL 491 2015 7 INV A 91,243.25 C-050515 GARBAGE SERVICE PER

ACCOUNT TOTAL 91,243.25

FUND 0450 SANITATION FUND TOTAL: 91,318.87

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

Minutes, City of Southaven, Southaven, Mississippi



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1540ppyle | FY 2015 CLAIMS DOCKET D-050515 | apinvglr

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

150 INFORMATION TECHNOLOGY
GASOLINE/OIL
0010-100-150-00-614000- NP43720155 2015 7 INV P 43.63 D-050515 126173 REISSUE-2/23-3/1/20
006919 FUELMAN NP43787873 2015 7 INV P 63.42 D-050515 126173 REISSUE-3/2-3/8/201
006919 FUELMAN 107.05

ACCOUNT TOTAL 107.05
ORG 150 TOTAL 107.05

211 POLICE DEPARTMENT
MAINTENANCE VEHICLES
0010-200-211-00-611300- 2015 7 INV P 10.00 D-050515 126760 VIN #2611 1997 INTL
008760 DESOTO COUNTY SCHOOL 462611

ACCOUNT TOTAL 10.00

0010-200-211-00-614000- FUEL & OIL
006919 FUELMAN 2015 7 INV P 5,605.83 D-050515 126173 REISSUE-2/9-2/15/20
006919 FUELMAN NP43617493 2015 7 INV P 5,327.79 D-050515 126173 REISSUE-2/16-2/22/1
006919 FUELMAN NP43719651 2015 7 INV P 6,013.28 D-050515 126173 REISSUE-2/23-3/1/20

ACCOUNT TOTAL 16,946.90
ORG 211 TOTAL 16,946.90

0010-200-211-00-625700- TELEPHONE & POSTAGE
001234 CENTURYLINK 2015 7 INV P 235.01 D-050515 126780 PHONE SERVICES - EA
001234 CENTURYLINK 300095240515 2015 7 INV P 47.63 D-050515 126780 3278 MAY BLVD

ACCOUNT TOTAL 282.64

002351 COMCAST 2015 7 INV P 262.56 D-050515 126782 8691 NORTHWEST DR -
007504 PAETEC 58340343 2015 7 INV P 537.20 D-050515 126789 PHONE SERVICE - POL

ACCOUNT TOTAL 1,082.40

0010-200-211-00-626000- UTILITIES
000966 ENERGY 2015 7 INV P 7.82 D-050515 126783 8185 GETWELL RD
000966 ENERGY 602092690515 2015 7 INV P 18.74 D-050515 126785 7111 TCHULAHOMA RD

ACCOUNT TOTAL 26.56

ORG 211 TOTAL 18,065.86
ACCOUNT TOTAL 26.56

290 FIRE DEPARTMENT
FUEL & OIL
0010-200-290-00-614000- NP43617517 2015 7 INV P 37.79 D-050515 126173 REISSUE-2/16-2/22/2
006919 FUELMAN

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-050515

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

0010-200-290-00-625700-
002351 COMCAST
914612040515
ACCOUNT TOTAL 37.79
TELEPHONE & POSTAGE
2015 7 INV P 102.85 D-050515 126781 6285 SNOWDEN LN
ACCOUNT TOTAL 102.85

0010-200-290-00-626000-
000966 ENTERGY
000966 ENTERGY
150210740515
794016670515
ACCOUNT TOTAL
UTILITIES
2015 7 INV P 943.01 D-050515 126788 6450 GETWELL RD
2015 7 INV P 673.24 D-050515 126787 7980 SWINNEA RD
1,616.25

001145 ATMOS ENERGY
001145 ATMOS ENERGY
301693930515
301967260515
ACCOUNT TOTAL
2015 7 INV P 1,413.35 D-050515 126779 1940 STATELINE RD W
2015 7 INV P 302.13 D-050515 126779 7980 SWINNEA RD
1,715.48

ACCOUNT TOTAL 3,331.73
ORG 290 TOTAL 3,472.37

311
0010-300-311-00-626000-
000966 ENTERGY
190474970515
PUBLIC WORKS DEPARTMENT
UTILITIES
2015 7 INV P 20.51 D-050515 126785 951 RASCO RD
ACCOUNT TOTAL 20.51

ACCOUNT TOTAL 20.51
ORG 311 TOTAL 20.51

315
0010-300-315-00-626000-
000966 ENTERGY
000966 ENTERGY
115078630515
155564180515
000966 ENTERGY
000966 ENTERGY
168354560515
000966 ENTERGY
000966 ENTERGY
168375280515
000966 ENTERGY
000966 ENTERGY
173273540515
000966 ENTERGY
000966 ENTERGY
552454840515
000966 ENTERGY
000966 ENTERGY
894172320515
000966 ENTERGY
902532960515
CITY TRAFFIC AND STREETS LIGHT
UTILITIES
2015 7 INV P 25.01 D-050515 126785 1989 STATELINE RD E
2015 7 INV P 54.40 D-050515 126786 STATELINE & NORTHWE
2015 7 INV P 2.96 D-050515 126783 SOUTHAVEN ELEM SCHO
2015 7 INV P 70.995.51 D-050515 126788 STREET LIGHTS
2015 7 INV P 21.27 D-050515 126785 STATELINE & GETWELL
2015 7 INV P 56.68 D-050515 126786 SWINNEA RD & HWY 30
2015 7 INV P 7.82 D-050515 126784 8935 COMMERCE DR
2015 7 INV P 26.04 D-050515 126785 6006 GETWELL RD
2015 7 INV P 31.30 D-050515 126786 8507 INVERNESS DR
71,220.99

ACCOUNT TOTAL 71,220.99
ORG 315 TOTAL 71,220.99

411
0010-400-411-00-625700-
001234 CENTURYLINK
001234 CENTURYLINK
300096130515
PARKS DEPARTMENT
TELEPHONE & POSTAGE
2015 7 INV P 616.15 D-050515 126796 PHONE SNOWDEN WA
2015 7 INV P 44.70 D-050515 126796 PHONES FOR MESSAGE

Minutes, City of Southaven, Southaven, Mississippi



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1540py1e fy 2015 CLAIMS DOCKET D-050515

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

WARRANT CHECK DESCRIPTION

001234 CENTURYLINK	400200020515	2015 7 INV P	1,136.60	D-050515	126796 PARKS PHONES
001234 CENTURYLINK	400200370515	2015 7 INV P	178.85	D-050515	126796 PHONES - SNOWDEN HO

1,976.30

ACCOUNT TOTAL

1,976.30

0010-400-411-00-626000-

UTILITIES

000966 ENTERGY	157446420515	2015 7 INV P	5,398.22	D-050515	126788 3376 MAIL RD
000966 ENTERGY	157448650515	2015 7 INV P	24.78	D-050515	126785 3566 MAIL RD
000966 ENTERGY	159289690515	2015 7 INV P	160.03	D-050515	126787 8400 GREENBROOK PKW
000966 ENTERGY	168333390515	2015 7 INV P	28.43	D-050515	126786 3278 MAY BLVD
000966 ENTERGY	168340200515	2015 7 INV P	396.81	D-050515	126787 GETWELL & MAY RD
000966 ENTERGY	168373040515	2015 7 INV P	98.79	D-050515	126786 6205 SNOWDEN LN
000966 ENTERGY	168397060515	2015 7 INV P	99.96	D-050515	126786 8900 GREENBROOK PKW
000966 ENTERGY	168520060515	2015 7 INV P	7.82	D-050515	126783 7505 STONKATE BLVD
000966 ENTERGY	168522120515	2015 7 INV P	223.97	D-050515	126787 3278 MAY BLVD
000966 ENTERGY	170020070515	2015 7 INV P	4,970.81	D-050515	126799 385 STATELINE
000966 ENTERGY	180540490515	2015 7 INV P	3,054.87	D-050515	126788 SNOWDEN BALDFIELD R
000966 ENTERGY	190458970515	2015 7 INV P	20.24	D-050515	126785 295 STATELINE RD E
000966 ENTERGY	190464080515	2015 7 INV P	7.82	D-050515	126783 3025 CARNIVAL LN
000966 ENTERGY	202914150515	2015 7 INV P	267.95	D-050515	126787 3480 SUNSET LOOP
000966 ENTERGY	208927660515	2015 7 INV P	321.32	D-050515	126787 6070 SNOWDEN
000966 ENTERGY	225124330515	2015 7 INV P	9.65	D-050515	126784 6205 GETWELL RD
000966 ENTERGY	311093170515	2015 7 INV P	7.82	D-050515	126783 7705 TCHULAHOMA RD
000966 ENTERGY	311094240515	2015 7 INV P	7.82	D-050515	126783 7655 TCHULAHOMA RD
000966 ENTERGY	311094730515	2015 7 INV P	8.56	D-050515	126784 7525 TCHULAHOMA
000966 ENTERGY	311095430515	2015 7 INV P	7.82	D-050515	126783 7535 TCHULAHOMA
000966 ENTERGY	311096140515	2015 7 INV P	7.82	D-050515	126783 7645 TCHULAHOMA
000966 ENTERGY	311096480515	2015 7 INV P	7.82	D-050515	126784 7645 TCHULAHOMA
000966 ENTERGY	311096630515	2015 7 INV P	12.39	D-050515	126785 7735 TCHULAHOMA
000966 ENTERGY	388224410515	2015 7 INV P	289.62	D-050515	126787 8925 SWINNEA RD
000966 ENTERGY	397585030515	2015 7 INV P	7.82	D-050515	126799 8440 GREENBROOK PKW
000966 ENTERGY	411115350515	2015 7 INV P	2,592.72	D-050515	126799 7360 US HWY 51 N
000966 ENTERGY	443685870515	2015 7 INV P	3,510.05	D-050515	126788 3335 PINE TAR ALBY
000966 ENTERGY	456929100515	2015 7 INV P	7.82	D-050515	126784 8925 SWINNEA RD
000966 ENTERGY	466875880515	2015 7 INV P	91.87	D-050515	126799 365 RASCO RD W SOCC
000966 ENTERGY	478052470515	2015 7 INV P	58.11	D-050515	126786 6208 SNOWDEN LN
000966 ENTERGY	563956350515	2015 7 INV P	19.61	D-050515	126799 7360 US HWY 51 N
000966 ENTERGY	660743110515	2015 7 INV P	167.34	D-050515	126787 6208A SNOWDEN LN
000966 ENTERGY	667628730515	2015 7 INV P	256.48	D-050515	126787 6275 SNOWDEN LN
000966 ENTERGY	697233510515	2015 7 INV P	8.45	D-050515	126784 8925 SWINNEA RD
000966 ENTERGY	728201940515	2015 7 INV P	7.82	D-050515	126784 6305 SNOWDEN LN
000966 ENTERGY	748552550515	2015 7 INV P	474.54	D-050515	126787 6277B SNOWDEN LN
000966 ENTERGY	748693550515	2015 7 INV P	9.20	D-050515	126784 6277A SNOWDEN LN

22,668.61

001145 ATMOS ENERGY	302071300415	2015 7 INV P	57.06	D-050515	126779 8925 SWINNEA RD
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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-050515

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

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL 22,725.67
ORG 411 TOTAL 24,701.97

LITIGATION

904
0010-900-904-00-629100- CLAIMS PAYMENTS 149.98 D-050515 126758 PROPERTY DAMAGE SET
023241 PICKARD ROBERT 2015 7 INV P 6,500.00 D-050515 126757 2543 BAIRD DR/SEWER
023242 KING TIMOTHY & DEBBI 4222015 2015 7 INV P 6,649.98

ACCOUNT TOTAL 6,649.98
ORG 904 TOTAL 6,649.98

FUND 0010 GENERAL FUND

TOTAL:

124,238.73

Minutes, City of Southaven, Southaven, Mississippi



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540ppyl1 FY 2015 CLAIMS DOCKET D-050515 ap1nvgl1a

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

611	SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-626105-	SPRINGFEST EXPENSE				
016313 A & B DISTRIBUTING C 4282015	2015 7 INV P	2,374.82	D-050515	126800	SPRINGFEST BEER
016314 CLARK BEVERAGE GROUP 4282015	2015 7 INV P	1,896.03	D-050515	126801	SPRINGFEST BEER
	ACCOUNT TOTAL	4,270.85			
	ORG 611 TOTAL	4,270.85			
	FUND 0240 TOURIST & CONVENTION				
	TOTAL:	4,270.85			

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-050515

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

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

815
0400-800-815-00-625300-
023244 FORD STERLING

4232015

UTILITY CAPITAL IMPROVEMENTS
EXTENSION & OTHER IMPROVEMENTS

2015 7 INV P

2,700.00 D-050515

126759 EASEMENT PURCHASE/S

ACCOUNT TOTAL

2,700.00

ORG 815 TOTAL

2,700.00

825
0400-800-825-00-626000-

UTILITY MAINTENANCE EXPENSES

UTILITIES

102092330515

2015 7 INV P

110.01 D-050515

126786 8182 GETWELL RD NOR

168505880515

2015 7 INV P

4,688.40 D-050515

126788 7525 GREENBROOK PKW

168511800515

2015 7 INV P

12.39 D-050515

126784 7696 AIRWAYS BLVD

168529070515

2015 7 INV P

24.28 D-050515

126785 1334 GOODMAN RD

168534590515

2015 7 INV P

3,128.83 D-050515

126788 5850 GETWELL RD WAT

181419370515

2015 7 INV P

13.48 D-050515

126785 8440 GREENBROOK PKW

397584380515

2015 7 INV P

7.82 D-050515

126784 5850 GETWELL RD WAT

715327820515

2015 7 INV P

127.64 D-050515

126786 1433 STATELINE RD E

757607850515

2015 7 INV P

138.04 D-050515

126786 8157A PARK PIKE

762590760515

2015 7 INV P

964.48 D-050515

126788 3088 NATL RD

9,215.37

002351 COMCAST
002351 COMCAST

856867020515
910908010515

2015 7 INV P
2015 7 INV P

102.85 D-050515
102.85 D-050515

126797 8779 WHITWORTH
126798 2543 GEM ST - HIDE

205.70

ACCOUNT TOTAL

9,421.07

ORG 825 TOTAL

9,421.07

FUND 0400 UTILITY FUND

TOTAL:

12,121.07

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

Minutes, City of Southaven, Southaven, Mississippi



04/30/2015 12:50 CITY OF SOUTHAVEN
1540ppyle | FY 2015 CLAIMS DOCKET W-050515

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

145 DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-622100- PROFESSIONAL SERVICES
002241 FIRST SECURITY BANK 28712 2015 7 DIR P 390.00 W-050515 43579 SOUTHAVEN G/O BONDS

ACCOUNT TOTAL 390.00
ORG 145 TOTAL 390.00

203 ADMINISTRATIVE EXPENSES
0010-900-903-00-624102- BANK FEES
003341 BANCORPSOUTH 28773 2015 7 DIR P 750.00 W-050515 43994 CITY OF SHAVEN REF

ACCOUNT TOTAL 750.00
ORG 903 TOTAL 750.00

FUND 0010 GENERAL FUND TOTAL: 1,140.00

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-050515

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apinvgl

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

701			DEBT SVC EXPENSES			
0300-700-701-00-650401-			GEN OB INTEREST			
002241 FIRST SECURITY BANK	28712	2015	7 DIR P	15,933.75	W-050515	43579 SOUTHAVEN G/O BONDS
003341 BANCORPSOUTH	28773	2015	7 DIR P	67,543.75	W-050515	43994 CITY OF SHAVEN REF
013790 HANCOCK BANK	28775	2015	7 DIR P	35,832.50	W-050515	43997 G/O REFUNDING BONDS
ACCOUNT TOTAL				119,310.00		
ORG 701 TOTAL				119,310.00		

FUND 0300 DEBT SERVICE TOTAL: 119,310.00

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

Minutes, City of Southaven, Southaven, Mississippi

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MMML Travel Approval

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2015 VOTING DELEGATES
FOR THE CITY/TOWN OF SOUTHAVEN

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Southaven ("City") Board to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF SOUTHAVEN:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2015 Mississippi Municipal League election to be held at the annual convention on June 22-June 24, 2015 are as follows:

Voting Delegate:

First Alternate:

Second Alternate:

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 19th day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

CONTRACT CHANGE ORDER

OWNER: City of SouthavenCONTRACTOR: Argo Construction CorporationDATE: 05/08/2015 LOAN NUMBER: SRF-C280 910-01CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: 5PROJECT NAME Hurricane Creek Pump Sewer Project - Phase 4 (Lester Road P.S. & Sewer Mains)REASON FOR CHANGE: Contract summary to finalize installed quantities.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	See "Detail Attachment"			
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$ 429,420.00	\$ 429,420.00
CURRENT CONTRACT AMOUNT:			\$ 429,420.00	\$ 429,420.00
THIS CONTRACT CHANGE:			(-)\$ 18,956.40	(-)\$ 18,956.40
REVISED CONTRACT AMOUNT:			\$ 410,463.60	\$ 410,463.60
CURRENT CONTRACT COMPLETION DATE:			04/10/2015	04/10/2015
TIME EXTENSION REQUIRED BY CHANGE:				
REVISED CONTRACT COMPLETION DATE:				

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

RECOMMENDED BY: [Signature]
ENGINEER (Signature)5/13/15
DATEACCEPTED BY: [Signature]
JOHN A. BRYANET CONTRACTOR (Signature)5/12/15
DATEAPPROVED BY: _____
OWNER (Signature)_____
DATE

Change Order No. 3 (Final Summary) - Detail Attachment

ORIGINAL CONTRACT

Pay Item (original quantity):

Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
1.0	Mobilization	1	L.S.	\$ 15,000.00	= \$	15,000.00
2.0	Maintenance of Traffic	1	L.S.	\$ 5,000.00	= \$	5,000.00
3.0	Clearing & Grubbing	2	Acre	\$ 4,000.00	= \$	8,000.00
4.0	Erosion Control	1	L.S.	\$ 4,500.00	= \$	4,500.00
5.0	Seeding	2	Acre	\$ 1,400.00	= \$	2,800.00
* 6.0	Sodding	500	S.Y.	\$ 4.00	= \$	2,000.00
* 7.0	Erosion Control Blanket	1,500	S.Y.	\$ 2.00	= \$	3,000.00
* 8.0	Gravel Drive Repair	115	S.Y.	\$ 35.00	= \$	4,025.00
* 8.1	Asphalt Drive Repair	35	S.Y.	\$ 150.00	= \$	5,250.00
* 9.0	300# Rock Riprap, with Geotextile Fabric	1,000	Tons	\$ 40.00	= \$	40,000.00
* 9.1	100# Rock Riprap, with Geotextile Fabric	50	Tons	\$ 40.00	= \$	2,000.00
* 10.0	Operation of Bypass Pump	20	Hours	\$ 70.00	= \$	1,400.00
11.0	Force Main, 6" C900 PVC (open trench)	3,855	L.F.	\$ 15.00	= \$	57,825.00
12.0	Force Main, 6" HDPE DR-11 Pipe (HDD)	430	L.F.	\$ 50.00	= \$	21,500.00
13.0	Gravity Main, 8" SDR26 PVC Pipe (open trench)	1,036	L.F.	\$ 20.00	= \$	20,720.00
13.1	Gravity Main, 12" SDR26 PVC Pipe (open trench)	130	L.F.	\$ 30.00	= \$	3,900.00
14.0	Gravity Main, 20" Steel Casing with 12" SDR26 PVC Carrier Pipe (open trench)	200	L.F.	\$ 100.00	= \$	20,000.00
15.0	Precast Concrete Manhole (48" Dia.)	44	V.L.F.	\$ 340.00	= \$	14,960.00
16.0	Sewage Combination Valve and Vault	3	Each	\$ 2,500.00	= \$	7,500.00
17.0	Connect to Existing Manhole	3	Each	\$ 3,000.00	= \$	9,000.00
18.0	18" Reinforced Concrete Pipe (Class III)	16	L.F.	\$ 50.00	= \$	800.00
19.0	18" Reinforced Concrete Flared End Section	2	Each	\$ 750.00	= \$	1,500.00
20.0	Crushed Limestone Surface	50	C.Y.	\$ 60.00	= \$	3,000.00
20.1	Asphalt Drive	150	S.Y.	\$ 50.00	= \$	7,500.00
21.0	6' Chain Link Fence (PVC Coated)	104	L.F.	\$ 60.00	= \$	6,240.00

* final quantities decreased through change orders

Change Order No. 3 (Final Summary) - Detail Attachment

22.0	Pump Station General Site Construction	1	L.S.	\$	10,000.00	=	\$	10,000.00
23.0	Pump Station Equipment and Enclosure	1	L.S.	\$	75,000.00	=	\$	75,000.00
24.0	Pump Station Wetwell Construction	1	L.S.	\$	28,500.00	=	\$	28,500.00
25.0	Pump Station Elec. and Communication Const.	1	L.S.	\$	45,000.00	=	\$	45,000.00
26.0	Legends Wastewater Lagoon Abandonment	1	L.S.	\$	3,500.00	=	\$	3,500.00

Subtotal (original contract) = \$ 429,420.00

CHANGE ORDER NO. 1

Pay Item (added):

Pay Item	Description / Units	Quantity	Unit	Unit Cost	Final Cost
27.0	6" Sewer Service Connections	1	L.S.	\$ 4,040.00	\$ 4,040.00
				Subtotal	\$ 4,040.00

Pay Item (quantity decrease):

Pay Item	Description / Units	Quantity	Unit	Unit Cost	Final Cost
9.0	300# Rock Riprap, with Geotextile Fabric	-101	L.S.	\$ 40.00	\$ (4,040.00)
				Subtotal	\$ (4,040.00)

Change Order #1 Total (revised contract amount as of 02-06-2015) = \$ 0.00

SUMMARY CHANGES

Pay Item (quantity decrease):

Pay Item	Description / Units	Quantity	Unit	Unit Cost	Final Cost
6.0	Sodding	-200	L.F.	\$ 4.00	\$ (800.00)
7.0	Erosion Control Blanket	-700	L.F.	\$ 2.00	\$ (1,400.00)
8.0	Gravel Drive Repair	-59	L.F.	\$ 35.00	\$ (2,065.00)

* final quantities decreased through change orders

Change Order No. 3 (Final Summary) - Detail Attachment

8.1	Asphalt Drive Repair	-25.5	L.F.	\$	150.00	=	\$	(3,825.00)
9.0	300# Rock Riprap, with Geotextile Fabric	-190.16	L.F.	\$	40.00	=	\$	(7,606.40)
9.1	100# Rock Riprap, with Geotextile Fabric	-50	L.F.	\$	40.00	=	\$	(2,000.00)
10.0	Operation of Bypass Pump	-18	L.F.	\$	70.00	=	\$	(1,260.00)
					Subtotal	=	\$	(18,956.40)

CHANGE ORDER NO. 3 TOTAL (final revised contract amount) = \$ 410,463.60

May 13, 2015
N-S Project No. 6.5146.064

Mr. Dan Cordell, PE, PS
Civil-Link, LLC
5779 Getwell Road, Bldg. B
Southaven, MS 38672

RE: **Change Order No. 3 (Final Summary) – Summary Letter**
Hurricane Creek Sewer Project – Phase 4
Lester Road Pump Station and Sewer Mains
And Legends Wastewater Lagoon Abandonment
MDEQ SRF-C280910-01 (Contract #5)

Dear Mr. Cordell:

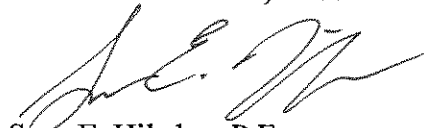
The above referenced project has been completed and the enclosed Change Order No. 3 (Final Summary) represents the installed quantities to date. The current contract is being decreased by \$18,956.40 for a final contract total of \$410,463.60. Please see the detail enclosures for further details into final quantity adjustments.

We request that this final change order be placed on the next available agenda.

If you have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/sch

Enclosures: Change Order No. 3 documents

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Ray Humphrey, City of Southaven Utility dept. (via email)



May 15, 2015

Honorable Darren Musselwhite
Mayor
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

REFERENCE: RECOMMENDATION OF AWARD
PINE TAR ALLEY EXTENSION
PROJECT NO. : 110921-601-004
CITY OF SOUTHAVEN, MISSISSIPPI

Dear Mayor Musselwhite:

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 15, 2015 for the above mentioned project. A copy of the Certified Tabulation of Bids is attached hereto. Five bids were submitted for this project with a base bid amount that covers extending Pine Tar Alley to Freeman Lane and a bid alternate that includes improvements to widen and overlay Freeman Lane.

If City funds are available, we recommend the award of the base bid with the alternate to Lamb Construction in the amount of \$546,230.00 as the lowest and best bidder. If the funds are not available in the amount listed for the base bid with the alternate, we do recommend that the city proceed with awarding the base bid to Trey Construction as the lowest and best bid in the amount of \$447,156.30. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid and initiate the issuance of the construction contract.

We appreciate the opportunity to be of service to you and to be involved with this project. Please let us know should have any questions or require additional information.

Sincerely,
CIVIL LINK

Dan Cordell, PE
Principal

C: Wes Brown, Parks and Rec Director, City of Southaven
Mr. Nick Manley, City Attorney, Butler Snow

Attachment

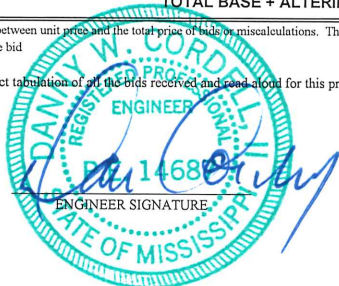
BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Pine Tar Alley Extension
PROJECT NO. : 110921-601-004
BID LETTING DATE: May 15, 2015

				Trey Construction		Lamb Construction		Ferrell Paving		L&T Construction		Xcavators Inc.	
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1.0	xxxxxxx	\$ 24,085.45	xxxxxxx	\$ 22,000.00	xxxxxxx	\$ 27,800.00	xxxxxxx	\$ 28,500.00	xxxxxxx	\$ 30,000.00
2	Clearing and Grubbing	LS	1.0	xxxxxxx	\$ 21,610.00	xxxxxxx	\$ 23,200.00	xxxxxxx	\$ 56,800.00	xxxxxxx	\$ 28,000.00	xxxxxxx	\$ 95,000.00
3	Unclassified Excavation (PM)	CY	7,150.0	\$ 3.15	\$ 22,522.50	\$ 5.38	\$ 38,467.00	\$ 4.00	\$ 28,600.00	\$ 5.95	\$ 42,542.50	\$ 3.75	\$ 26,812.50
4	Excess Excavation (PM)	CY	10,715.0	\$ 3.35	\$ 35,895.25	\$ 2.20	\$ 23,573.00	\$ 4.00	\$ 42,860.00	\$ 2.65	\$ 28,394.75	\$ 3.75	\$ 40,181.25
5	Undercut Excavation (FM)	CY	700.0	\$ 13.00	\$ 9,100.00	\$ 7.00	\$ 4,900.00	\$ 6.00	\$ 4,200.00	\$ 19.00	\$ 13,300.00	\$ 6.00	\$ 4,200.00
6	Silt Fence	LF	2,400.0	\$ 2.85	\$ 6,840.00	\$ 3.75	\$ 9,000.00	\$ 4.10	\$ 9,840.00	\$ 5.65	\$ 13,560.00	\$ 3.25	\$ 7,800.00
7	12" Wattles	LF	50.0	\$ 3.00	\$ 150.00	\$ 8.25	\$ 412.50	\$ 6.90	\$ 345.00	\$ 9.00	\$ 450.00	\$ 5.00	\$ 250.00
7-1	20" Wattles	LF	650.0	\$ 4.00	\$ 2,600.00	\$ 9.10	\$ 5,915.00	\$ 8.00	\$ 5,200.00	\$ 10.00	\$ 6,500.00	\$ 5.25	\$ 3,412.50
8	Seeding, Fertilizer, Mulching	AC	3.3	\$ 1,000.00	\$ 3,300.00	\$ 1,250.00	\$ 4,125.00	\$ 1,980.00	\$ 6,534.00	\$ 1,500.00	\$ 4,950.00	\$ 3,000.00	\$ 9,900.00
9	18" Reinforced Conrete Pipe, Class III	LF	112.0	\$ 29.00	\$ 3,248.00	\$ 35.00	\$ 3,920.00	\$ 33.80	\$ 3,785.60	\$ 34.00	\$ 3,808.00	\$ 48.75	\$ 5,460.00
9-1	48" Reinforced Concrete Pipe, Class III	LF	48.0	\$ 115.00	\$ 5,520.00	\$ 97.50	\$ 4,680.00	\$ 110.35	\$ 5,296.80	\$ 86.00	\$ 4,128.00	\$ 110.00	\$ 5,280.00
9-2	60" Reinforced Concrete Pipe, Class III	LF	64.0	\$ 162.00	\$ 10,368.00	\$ 142.00	\$ 9,088.00	\$ 168.80	\$ 10,803.20	\$ 125.00	\$ 8,000.00	\$ 140.00	\$ 8,960.00
9-3	18" Reinforced Concrete Flared End Section	EA	4.0	\$ 612.80	\$ 2,451.20	\$ 630.00	\$ 2,520.00	\$ 795.00	\$ 3,180.00	\$ 1,900.00	\$ 7,600.00	\$ 1,000.00	\$ 4,000.00
9-4	48" Reinforced Concrete Flared End Section	EA	2.0	\$ 2,002.15	\$ 4,004.30	\$ 1,705.00	\$ 3,410.00	\$ 2,025.00	\$ 4,050.00	\$ 2,600.00	\$ 5,200.00	\$ 1,000.00	\$ 2,000.00
9-5	60" Reinforced Concrete Flared End Section	EA	2.0	\$ 2,785.80	\$ 5,571.60	\$ 2,355.00	\$ 4,710.00	\$ 2,715.00	\$ 5,430.00	\$ 4,000.00	\$ 8,000.00	\$ 2,500.00	\$ 5,000.00
9-6	Storm Drain Inlet (Type SS-3)	EA	1.0	\$ 3,500.00	\$ 3,500.00	\$ 2,650.00	\$ 2,650.00	\$ 3,445.00	\$ 3,445.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00
10	Rock Riprap W Fabric (200 LB)	TON	140.0	\$ 48.00	\$ 6,720.00	\$ 55.00	\$ 7,700.00	\$ 47.05	\$ 6,587.00	\$ 39.00	\$ 5,460.00	\$ 47.00	\$ 6,580.00
11	Hot Mix Asphalt, 9.5mm MDOT Mix, ST	TON	800.0	\$ 96.90	\$ 77,520.00	\$ 97.90	\$ 78,320.00	\$ 97.37	\$ 77,896.00	\$ 115.00	\$ 92,000.00	\$ 98.00	\$ 78,400.00
11-1	Hot mix Asphalt, 12.5mm MDOT Mix, ST	TON	1,350.0	\$ 100.25	\$ 135,337.50	\$ 102.30	\$ 138,105.00	\$ 94.16	\$ 127,116.00	\$ 118.00	\$ 159,300.00	\$ 102.00	\$ 137,700.00
12	Portland Cement Treated Base (8" Thick, Estimated 10% by Volume)	SY	9,400.0	\$ 6.50	\$ 61,100.00	\$ 6.70	\$ 62,980.00	\$ 6.08	\$ 57,152.00	\$ 8.50	\$ 79,900.00	\$ 6.25	\$ 58,750.00
13	4" Detail Traffic Stripe, Continuous White	LF	300.0	\$ 14.75	\$ 4,425.00	\$ 5.00	\$ 1,500.00	\$ 2.30	\$ 690.00	\$ 12.00	\$ 3,600.00	\$ 2.60	\$ 780.00
13-1	Legend, White, 24" Stop Bar	LF	50.0	\$ 25.75	\$ 1,287.50	\$ 5.00	\$ 250.00	\$ 13.80	\$ 690.00	\$ 12.00	\$ 600.00	\$ 15.60	\$ 780.00
BASE BID TOTAL				\$447,156.30		\$451,425.50		\$488,300.60		\$548,793.25		\$535,246.25	
1-A	Mobilization/Demobilization	LS	1.0	xxxxxxx	\$ 6,315.00	xxxxxxx	\$ 1,000.00	xxxxxxx	\$ 5,920.00	xxxxxxx	\$ -	xxxxxxx	\$ 6,000.00
2-A	Clearing and Grubbing	LS	1.0	xxxxxxx	\$ 19,915.00	xxxxxxx	\$ 1,200.00	xxxxxxx	\$ 12,000.00	xxxxxxx	\$ 2,500.00	xxxxxxx	\$ 10,500.00
3-A	Unclassified Excavation (PM)	CY	150.0	19.30	\$ 2,895.00	5.38	\$ 807.00	7.65	\$ 1,147.50	5.95	\$ 892.50	30.00	\$ 4,500.00
6-A	Silt Fence	LF	800.0	2.85	\$ 2,280.00	3.75	\$ 3,000.00	4.10	\$ 3,280.00	5.65	\$ 4,520.00	3.25	\$ 2,600.00
9-7-A	18" CMP	LF	16.0	60.00	\$ 960.00	35.00	\$ 560.00	77.60	\$ 1,241.60	46.50	\$ 744.00	50.00	\$ 800.00
9-8-A	24" CMP	LF	8.0	68.00	\$ 544.00	45.00	\$ 360.00	132.10	\$ 1,056.80	62.50	\$ 500.00	50.00	\$ 400.00
11-A	Hot Mix Asphalt, 9.5mm MDOT Mix, ST	TON	250.0	94.85	\$ 23,712.50	97.90	\$ 24,475.00	97.37	\$ 24,342.50	115.00	\$ 28,750.00	98.00	\$ 24,500.00
11-1-A	Hot mix Asphalt, 12.5mm MDOT Mix, ST	TON	525.0	101.10	\$ 53,077.50	102.30	\$ 53,707.50	94.16	\$ 49,434.00	118.00	\$ 61,950.00	102.00	\$ 53,550.00
13-1-A	Legend, White, 24" Stop Bar	LF	14.0	14.40	\$ 201.60	5.00	\$ 70.00	13.80	\$ 193.20	12.00	\$ 168.00	62.00	\$ 868.00
14-A	Crushed Limestone	TON	350.0	41.60	\$ 14,560.00	27.50	\$ 9,625.00	27.50	\$ 9,625.00	30.00	\$ 10,500.00	30.00	\$ 10,500.00
BID ALTERNATE TOTAL				\$124,460.60		\$94,804.50		\$108,240.60		\$110,524.50		\$114,218.00	
TOTAL BASE + ALTERNATE BID				\$571,616.90		\$546,230.00		\$596,541.20		\$659,317.75		\$649,464.25	

(-) - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.
NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of May 15, 2015.



5/15/15
DATE

**INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, THE
CITY OF HERNANDO, MISSISSIPPI, THE CITY OF HORN LAKE, MISSISSIPPI, THE
CITY OF OLIVE BRANCH, MISSISSIPPI AND THE CITY OF SOUTHAVEN,
MISSISSIPPI FOR THE SHARED FUNDING AND USE OF ELECTION EQUIPMENT**

This agreement is made and entered into, as of the date of last signature of the parties hereto, by and between the following parties:

1. DeSoto County, Mississippi (hereafter "County") by and through its Board of Supervisors (hereafter "Supervisors"); and
2. The City of Hernando (hereafter "Hernando") by and through its Board of Alderman (hereafter "Hernando Aldermen"); and
3. The City of Horn Lake (hereafter "Horn Lake") by and through its Board of Aldermen (hereinafter "Horn Lake Aldermen").
4. The City of Olive Branch (hereafter "Olive Branch") by and through its Board of Aldermen (hereinafter "Olive Branch Aldermen"); and
5. The City of Southaven (hereafter "Southaven") by and through its Board of Aldermen (hereinafter "Southaven Aldermen" and with Hernando, Horn Lake and Olive Branch the "Cities"); and

WHEREAS, the parties desire to take applicable steps to increase the efficiency of the running of elections in the county and municipalities; and

WHEREAS, the Supervisors has previously taken the steps to purchase state of the art election equipment for use in DeSoto County elections, along the necessary or appropriate software, upgrades and maintenance to operate and support the same; and

WHEREAS, the County has a history of working with the various cities to share election equipment to the extent allowed by applicable law; and

WHEREAS, the parties agree that each should contribute a fair and equitable share of the purchase price for future election equipment, components, software, upgrades, warranties and maintenance (together referred to as "Election Equipment"); and

WHEREAS, in exchange for the equitable cost sharing, the parties desire to each have access to, and use of, the Election Equipment for the various federal, state, county and municipal elections that are held; and

WHEREAS, the parties hereto believe that the running of efficient elections through the shared use of the Election Equipment will best be accomplished to a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein, and pursuant to the authority of §17-13-1, et seq, of the Mississippi

Code of 1972, the Supervisors, Hernando Aldermen, Horn Lake Aldermen, Olive Branch Aldermen, and Southaven Aldermen do hereby covenant, contract and agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the County and Cities and which approval is to be entered onto the minutes of the Board meetings of each of the parties hereto.
2. The County shall be the party to award the contract(s), and shall be the party who executes and enters into all contracts, for the purchase of Election Equipment and related services to be performed and purchases to be made to carry out the terms of this agreement.
3. The County shall be invoiced directly by the vendors and contractors for purchase made for the Election Equipment. The County, at its sole discretion, shall approve or reject invoices received. Upon approval of any invoice for payment, the County will tender payment to the invoicing entity.
4. The County shall allow each of the Cities to have the use and benefit of the Election Equipment for the conducting of their municipal elections.
5. The Cities shall each reimburse the County a sum equal to six and one quarter percent (6.25%) the costs incurred by the County for all purchases and expenditures made for the Election Equipment. The County will forward to the Cities copies of all invoices for expenditures for the Election Equipment, and the Cities will tender their respective reimbursement shares to the County within forty five (45) days from the date of receipt of the invoices.
6. Each party shall be responsible for their individual administrative fees, including attorney fees, incurred in fulfilling their obligations under this agreement.
7. Any anticipated expenditures for Election Equipment will be communicated by the County, the DeSoto County Election Commission or the DeSoto County Circuit Court Clerk, to the Cities prior to the entering into any agreements for the same. The Cities will advise the County of their acceptance or rejection of the proposed expenditures, in writing, within thirty (30) days. If any of the Cities reject a proposed expenditure the County will not make the expenditure, or may, in its discretion proceed with the expenditure and only those Cities that did not object shall be liable to the County for their reimbursement obligations. In the event any of the Cities object to the expenditure, and do not pay to the County their reimbursement obligation then the County may deny to such Cities use or benefit of the item for which the expenditure was made, or if the particular item cannot be separated from the Election Equipment as a whole and is necessary for conducting municipal elections then the County may deny all use of Election Equipment. Failure of any of the Cities to respond in writing within thirty (30) days to a

proposed expenditure shall be deemed an approval of the same.

8. Each party hereto does affirm by its representative's signature on this document that its governing authority has appropriately voted to approve this agreement and the obligations and responsibilities set forth herein.
9. Pursuant to M.C.A. §17-13-9, the parties would set forth the following:
 - a. This agreement shall have a term beginning upon the date of approval by the Attorney General of the State of Mississippi and extend for a period of two (2) years and, thereafter, shall be automatically renewed on an annual basis unless terminated by one of the parties hereto in accordance with the terms of this agreement. The automatic renewal provision is a continuing one and will apply at the expiration of the original term and the expiration of each subsequent renewal term. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the Supervisors, Hernando Aldermen, Horn Lake Aldermen, Olive Branch Aldermen or Southaven Aldermen, it will be deemed to automatically renew and be binding upon their successor Board, by majority vote, the incoming Board terminates the same;
 - b. The purpose of this Interlocal Agreement is set forth in paragraphs 1 – 8 above.
 - c. The organizations affected and statutory authority vested in each of the local government units set forth herein above.
 - d. There is no applicable financing other than the amounts to be reimbursed as set forth herein.
 - e. (i) Any party may terminate their participation in this agreement (i) in the event of a material breach or default by any other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, any non-defaulting parties shall, if it so elects, have the right to terminate their participation in this agreement upon giving all other parties written notice of intention to terminate its participation, and its obligations hereunder shall terminate upon the effective date of such termination specified in such notice (which shall be not less than 10 days after the giving of such notice), or (ii) Any party to this agreement may terminate its participation in this agreement by giving notice in writing to the other parties, at least twenty-four (24) hours prior to the date of termination.
(ii) In the event any party hereto terminates participation in this agreement, the remaining parties may continue to operate under this agreement. Upon the termination of this agreement in whole or part, under either termination provision above, the parties terminating their participation will pay to County within 10 days any reimbursement obligations which are then currently owed.
 - f. There will be no Board for the administration of the term of this Interlocal

Agreement. Each of the Cities and County may designate a representative for decision making in regard to this Interlocal Agreement. DeSoto County, Mississippi shall be the sponsoring subdivision for any applicable grants which might be available.

- g. Not applicable.
- h. This Interlocal Agreement does not make provision to hold or dispose of real or personal property in this undertaking other than that which is specifically set forth herein above.
- i. Any other necessary and proper matters are set forth herein above.

10. 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. In addition, this agreement may contain more than one counterpart of the signature page and this agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page

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

DESOTO COUNTY

BY: _____
PRESIDENT,
BOARD OF SUPERVISORS

DATE: _____

ATTEST:

CLERK - BOARD OF SUPERVISOR

CITY OF HERNANDO

BY: _____
MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF HORN LAKE

BY: _____
MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF OLIVE BRANCH

BY: _____
MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF SOUTHAVEN

BY: _____
MAYOR

DATE: _____

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Southaven (“City”) desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, City desires to match any other funds for the purpose of supporting social and community service programs within the City; and

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

1. Pursuant to Mississippi Code 21-19-44 and Mississippi Code 17-3-1 and 17-3-3, the City hereby approves donations to the Southaven Chamber in the amount of \$85,000.00 and the Desoto Economic Council in the amount of \$34,491.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$50,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to Desoto Youth Solutions in the amount of \$5,000.00 and Healing Hearts Child Advocacy Center in the amount of \$47,500.00 for the promotion of the City’s moral interest associated with events for helping at-risk and abused children and as matching funds for the support of social and community service programs within the City.

4. The City Clerk be and is hereby authorized and directed to make such donation from City funds.

Following the reading of the foregoing resolution, Alderman _____ made the motion to adopt the Resolution and Alderman _____ 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:
Alderman Kristian Kelly	voted:
Alderman Shirley Kite	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 19th day of May, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A TEN YEAR PERIOD TO CAMBIUM BUSINESS GROUP, INC. D/B/A
FAIRMONT DESIGNS PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI
CODE (1972), AS AMENDED**

WHEREAS, Cambium Business Group, Inc. d/b/a Fairmont Designs (“Fairmont”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, Fairmont has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new industrial enterprise of public utility which was completed on the 22nd day of September, 2014 and that Fairmont is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$8,590,954.00 beginning on the 1st day of January, 2015, subject to approval and certification by the Mississippi Department of Revenue.

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

1. The application for ad valorem tax exemption for Fairmont for ten (10) years for real property in the amount of \$8,590,954.00 beginning the 1st day of January, 2015 on the property described in the Application filed by Fairmont for tax exemption, be and the same is hereby approved for a period of ten (10) years.
2. That Fairmont is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for ten (10) years for real property in the amount of \$8,590,954.00 beginning January 1, 2015.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

After a full discussion of this matter, Alderman_____ moved that the foregoing Resolution be adopted. The motion was seconded by Alderman _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A TEN YEAR PERIOD TO WHITMOR, INC. PURSUANT TO 27-31-101
ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, Whitmor, Inc. (“Whitmor”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, Whitmor has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes an expanded industrial enterprise of public utility which was completed on the 1st day of January, 2015 and that Whitmor is entitled to the exemption sought for a period of five (5) years for personal property in the amount of \$689,874.00 beginning on the 1st day of January, 2015, subject to approval and certification by the Mississippi Department of Revenue.

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

1. The application for ad valorem tax exemption for Whitmor for five (5) years for personal property in the amount of \$689,874.00 beginning the 1st day of January, 2015 on the property described in the Application filed by Whitmor for tax exemption, be and the same is hereby approved for a period of five (5) years.
2. That Whitmor is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for five (5) years for personal property in the amount of \$689,874.00 beginning January 1, 2015.
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application

and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

After a full discussion of this matter, Alderman_____ moved that the foregoing Resolution be adopted. The motion was seconded by Alderman _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A TEN YEAR PERIOD TO APS PHARAMACY SOLUTIONS, LLC
PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS
AMENDED**

WHEREAS, APS Pharmacy Solutions, LLC (“APS”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, APS has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new industrial enterprise of public utility which was completed on the 3rd day of October, 2013 and that APS is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$647,104.98 and for personal property in the amount of \$761,104.65 beginning on the 1st day of January, 2015, subject to approval and certification by the Mississippi Department of Revenue.

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

1. The application for ad valorem tax exemption for APS for ten (10) years for real property in the amount of \$647,104.98 and personal property in the amount of \$761,104.65 beginning the 1st day of January, 2015 on the property described in the Application filed by APS for tax exemption, be and the same is hereby approved for a period of ten (10) years.
2. That APS is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for ten (10)

years for real property in the amount of \$647,104.98 and personal property in the amount of \$761,104.65 beginning January 1, 2015.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

After a full discussion of this matter, Alderman_____ moved that the foregoing Resolution be adopted. The motion was seconded by Alderman _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A TEN YEAR PERIOD TO CONAIR CORPORATION PURSUANT TO
27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, CONAIR CORPORATION (“Conair”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, Conair has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes an expanded industrial enterprise of public utility which was completed on the 31st day of December, 2014 and that Conair is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$10,098,446.10 beginning on the 1st day of January, 2015, subject to approval and certification by the Mississippi Department of Revenue.

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

1. The application for ad valorem tax exemption for Conair for ten (10) years for real property in the amount of \$10,098,446.10 beginning the 1st day of January, 2015 on the property described in the Application filed by Conair for tax exemption, be and the same is hereby approved for a period of ten (10) years.
2. That Conair is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for ten (10) years for real property in the amount of \$10,098,446.10 beginning January 1, 2015.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

After a full discussion of this matter, Alderman_____ moved that the foregoing Resolution be adopted. The motion was seconded by Alderman _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A SEVEN YEAR PERIOD TO HALYARD SALES, LLC PURSUANT TO
27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, HALYARD SALES, LLC (“Halyard”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, Halyard has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes an new industrial enterprise of public utility which was completed on the 1st day of November, 2014 and that Halyard is entitled to the exemption sought for a period of seven (7) years for personal property in the amount of \$2,919,742.00 and real property in the amount of \$21,289,950.00 beginning on the 1st day of January, 2015, subject to approval and certification by the Mississippi Department of Revenue.

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

1. The application for ad valorem tax exemption for Halyard for seven (7) years for personal property in the amount of \$2,919,742.00 and real property in the amount of \$21,289,950.00 beginning the 1st day of January, 2015 on the property described in the Application filed by Halyard for tax exemption, be and the same is hereby approved for a period of seven (7) years.
2. That Halyard is hereby a granted tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for seven (7)

years for personal property in the amount of \$2,919,742.00 and real property in the amount of \$21,289,950.00 beginning January 1, 2015.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

After a full discussion of this matter, Alderman_____ moved that the foregoing Resolution be adopted. The motion was seconded by Alderman _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD
VALOREM TAX EXEMPTION TO HALYARD SALES, LLC AS AUTHORIZED BY
SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, Halyard Sales, LLC F.K.A. Kimberly-Clark Global Sales, LLC (“Halyard”) seeks an exemption from ad valorem taxes at its warehouse operation located at 228 Access Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Halyard’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, a free port warehouse ad valorem tax exemption was previously granted to Kimberly-Clark Global Sales, LLC, which is now Halyard, by the City of Southaven on July 17, 2012; and

WHEREAS, Halyard is a foreign limited liability company organized under the laws of the State of North Carolina and operating in the State of Mississippi since November 1, 2014; and

WHEREAS, Halyard has filed an Application in triplicate for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Halyard has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

1. That Halyard ships personal property to a final destination outside the State of Mississippi during the calendar year.

2. That Halyard is qualified to make application for exemption.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Halyard's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Halyard's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Halyard's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this _____ day of May, 2015.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

MEMORANDUM OF UNDERSTANDING

This agreement made and entered into on the 19th day of May, 2015 by and between the Mayor and Board of Aldermen, Southaven, Mississippi (hereinafter called “City”) and Performance Food Group, Inc. d/b/a Vistar (hereinafter called “Company”).

WITNESSETH:

WHEREAS, Company is contemplating the establishment and operation in DeSoto County, Mississippi, of a new enterprise within the meanings of Section 27-31-101 of the Mississippi Code of 1972, as amended, and as described in the Business investment incentive request application, attached hereto as Exhibit “A” (the “Application”) and said new Enterprise is of the type and kind permitted to be exempted from ad valorem taxation, except Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies, for a period of ten (10) years, pursuant to the provisions of Section 27-31-101 Mississippi Code of 1972, as amended; and

WHEREAS, the Board has found and determined that Company’s proposed new enterprise is in the best interest of the City, in that it will provide needed new employment for the residents of Southaven and will contribute materially to the economic growth and well-being of same; and

WHEREAS, Company has requested that the Board approve granting to it, with respect to said new enterprise, the full ten (10) year ad valorem business investment incentive permitted by law and specifically by said Section 27-31-101, and related sections of the Mississippi Code of 1972, as amended, excluding exemption during said period from ad valorem taxes for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies.

WHEREAS, Company further represents that it is regularly engaged in the handling and storage of personal property in structures or places adopted for such handling and storage which is consigned or transferred to such a warehouse or storage facility for storage and handling in a manner that qualifies for a Free Port Warehouse tax exemption under the provisions of Section

27-31-51 through 27-31-61 of the Mississippi Code of 1972 and requests a Free Port Warehouse tax exemption authorized by Section 27-31-53 of the Mississippi Code of 1972, as amended; and

WHEREAS, the parties hereto have in good faith negotiated with respect to Company's request and the Board, as a result of said negotiations and in order to induce Company to establish said new/expanded enterprise and a Free Port warehouse operation in Southaven, Mississippi, deems it advisable and necessary upon completion of said new/expanded enterprise by Company, as described in the Application attached hereto as Exhibit "A", and upon proper applications being made to the City Board of Aldermen, to agree to grant said exemption and in a manner which satisfies the requirements of Miss. Code Ann. Sections 27-31-101 and related sections, but excluding exemptions from ad valorem taxes for the Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies, subject to approval thereof by the Mississippi Department of Revenue, as required by law. Further, upon proper applications being made to the City Board of Aldermen agrees to grant, the requested Free Port Warehouse tax exemption in a manner which satisfies the requirements of Miss. Code Ann. Section 27-31-53 and related sections to the full extent permitted by law.

NOW, THEREFORE, PREMISES CONSIDERED, the parties hereto do now Covenant and agree, one with the other, that if Company establishes said new Enterprise as described in the Application attached hereto as Exhibit "A" and applies in the manner provided by law for the full ad valorem business investment incentive permitted by Section 27-31-101 and related sections of the Mississippi Code of 1972, as amended, and with respect to said new enterprise, and upon Company obtaining a favorable recommendation from the County's Business Investment Incentive committee and approval from the Desoto County Board of Supervisors, then the City Board will, upon proper applications being made, approve and grant the ad valorem business investment incentive by the Mississippi Department of Revenue, as required by law.

Further, if the Company establishes operations regularly engaged in the handling and storage of personal property in structures or in places adopted for such handling and storage which is consigned or transferred to such warehouse or storage facility for storage and handling

which shall be eligible for licensing in a manner that qualifies for a Free Port Warehouse tax exemption under the provisions of Sections 27-31-51 through 27-31-61 of the Mississippi Code of 1972, and upon the Company obtaining a favorable recommendation from the County's Business Investment Incentive Committee and approval from the Desoto County Board of Supervisors, then the board will, upon proper application being made by the Company, grant the Free Port Warehouse exemption permitted by Section 27-31-53 of the Mississippi Code of 1972, as amended to the full extent permitted by law.

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.

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

The parties each represent that the person executing this document has the power and authority to enter into this agreement on behalf of the entity represented and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. 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.

Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each parties authorized representative.

WITNESS the signature of the parties hereto

BY: _____
Mayor
City of Southaven, Mississippi

BY: _____
Performance Food Group, Inc.

NAME: _____

TITLE: _____

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: **5526 Kayla Drive, 8852 Yorktown Drive, 8348 Old Forge Road, 8505 Bridgewood Drive, 1091 Fredrick Drive, 2940 North Hartland Drive, 2972 North Hartland Drive, 1614 Central Trails Drive, 7662 Forstoria Cove, Parcel ID# 107929000 0000400**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 19, 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, May 19, 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: **5526 Kayla Drive, 8852 Yorktown Drive, 8348 Old Forge Road, 8505 Bridgewood Drive, 1091 Fredrick Drive, 2940 North Hartland Drive, 2972 North Hartland Drive, 1614 Central Trails Drive, 7662 Forstoria Cove, Parcel ID# 107929000 0000400** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **19th day of May, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
ASSISTANT CITY CLERK

(S E A L)



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 30, 2015
Public Hearing Body:	Planning Commission
Applicant:	Bobby Stewart 2922 Dawkins Cove Southaven, MS 38672
Total Acreage:	21.27 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Residential (R-20)
Location of Subdivision application:	South side of Church Road, west of Getwell Road.
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting to rezone 21.27 acres of property on the south side of Church Road, west of Getwell Road from agricultural to R-20. The property is located on the interior of the existing Nelson Estates Subdivision. Nelson Estates has two existing sections that have been platted and are currently being built out by the applicants. Both of the existing sections are zoned R-20. The applicant is proposing this rezone to create a third section for the Nelson Estates Subdivision.	
Staff Recommendations: Per the Comprehensive Plan, this area is designated as low density residential which allows for R-30 and R-20 zoning. Additionally, this property abuts the larger lots of	

Dickens Place which average 30,000+ sq. ft. Staff sees no problem with the applicant's request since it complies with the low density requirements and will merge in with the existing Nelson Estates Subdivision. Staff recommends approval.	
Planning Commission Recommendation:	Motion made by: Seconded by:



- NOTES:
- 1) ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM A GPS OBSERVATION. (TRUE BEARINGS)
 - 2) I.P.S. DENOTES 18" IRON PIN SET (1/2" DIA. REBAR) UNLESS NOTED OTHERWISE.
 - 3) I.P.F. DENOTES IRON PIN FOUND (1/2" DIA. REBAR) UNLESS NOTED OTHERWISE.
 - 4) THIS SURVEY AND PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE EXAMINATION AND IS BASED ON LIMITED RESEARCH BY THE SURVEYOR OR DOCUMENTS SUPPLIED BY THE CLIENT OR OWNER.
 - 5) PROPERTY IS SUBJECT TO ANY OTHER RECORDED, UNRECORDED, OR MIS-INDEXED INSTRUMENT, OR FACT WHICH WOULD BE DISCLOSED BY A THOROUGH TITLE EXAMINATION.
 - 6) PROPERTY IS SUBJECT TO ALL UTILITIES, RIGHTS-OF-WAY, EASEMENTS, OR SERVITUDES ON, OVER, UNDER, OR ACROSS SUBJECT PROPERTY.
 - 7) ALL DEED BOOK REFERENCES SHOWN HEREON ARE RECORDED IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
 - 8) SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL SEAL AND SIGNATURE OF SURVEYOR.

SURVEY PLAT FOR:

COMMUNITY BANK

COMMUNITY BANK PROPERTY
DEED BOOK 672, PAGE 664

N.W. 1/4 OF SECTION 9,
TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI

FEBRUARY 3, 2015



Ward Engineering, Inc.

CIVIL ENGINEERING & SURVEYING SERVICES

1713-A CITY AVE. NORTH
RIPLEY, MISSISSIPPI 38663
662-837-8545

Email: wei@ripleycable.net

WEI JOB NO. 14-125

CERTIFICATE:
I DO HEREBY CERTIFY THAT THIS CONFORMS TO THE MINIMUM REQUIREMENTS AS SET FORTH BY THE STATE BOARD FOR A CLASS "B" SURVEY AND THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

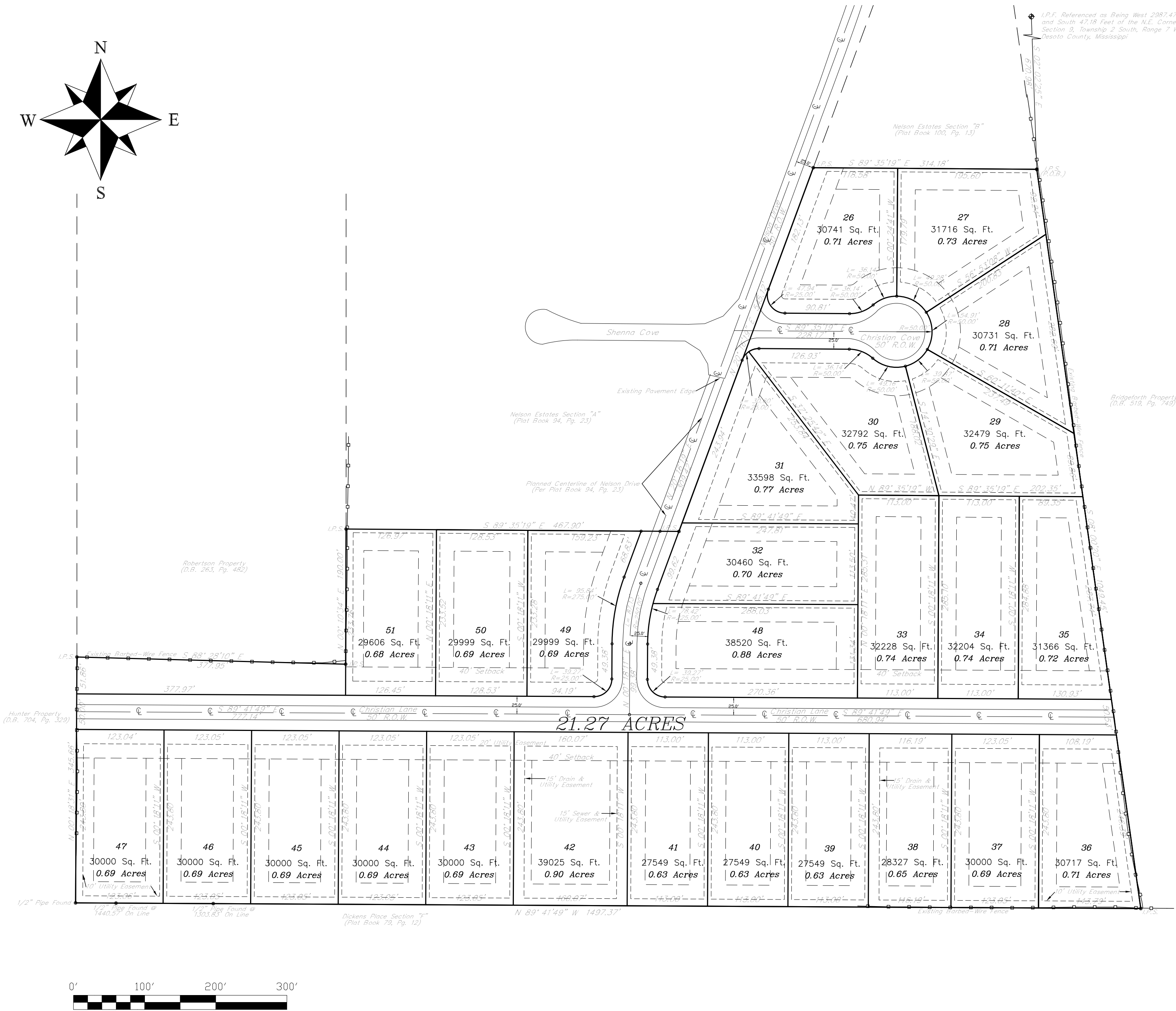
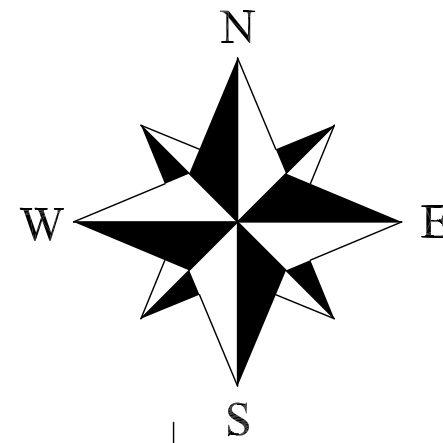
STANLEY MARK WARD
MS PE-14249, MS PLS-02850

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 30, 2015
Public Hearing Body:	Planning Commission
Applicant:	Stewart Grading 2922 Dawkins Cove Southaven, MS 38672 901-870-5155
Total Acreage:	1.16 acres
Existing Zone:	R-20
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval for Nelson Estates Section "C" on the south side of Church Road, west of Getwell Road. The applicant is proposing 26 lots on 21.27 acres ranging in size from 27,549 sq. ft. to 38,520 sq. ft. This section will be an extension from the existing Section B on Nelson Estates Drive. A new east/west road is proposed which shows a stub out on both ends, which staff will assume is for future expansion of the subdivision. The applicant has designed this section with larger lots to aid in transitioning into the larger lots of Dickens Place Subdivision to the south.	
Staff Recommendations: Staff has just a couple of questions regarding the submittal: 1. Is the applicant confident of future development for the east and west side of this property? It is not city policy to create stub outs at the end of streets unless there is future development proposed. If there is future development proposed then the applicant will need to provide temporary turn arounds at each end to accommodate emergency vehicle access. If there is not future development, then the applicant will need to adjust the lots to create coves at the ends. City policy allows 500' as the maximum length for coves so if the applicant opts to provide permanent ones, then they will be required to place additional fire hydrants on both ends for fire apparatus usage. 2. Staff is curious as to what the applicant is proposing to do with the 50' wide strip of land adjacent to Christian Lane? At this point, there is no identified HOA with this subdivision. Staff wants to make sure that whatever is proposed in the future for this area will not be a maintenance issue for the City. 3. What is the minimum square footage of the homes? Otherwise, the applicant has provided a design that complies with the zoning on the adjacent properties. Pending there are no further concerns stemming from the initial comments, staff	

recommends approval.



GENERAL SURVEY NOTES:

1. I.P.S. DENOTES 18" IRON PIN SET (1/2" DIA. REBAR) UNLESS NOTED OTHERWISE.
2. I.P.F. DENOTES 1/2" DIA. REBAR FOUND, UNLESS NOTED OTHERWISE.
3. THIS SURVEY HAS BEEN PREPARED WITH RESPECT TO PHYSICAL FEATURES & MONUMENTS AS FOUND ON THE SUBJECT PROPERTY & SURROUNDING PROPERTIES DURING AN ACTUAL FIELD SURVEY.
4. ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM A GPS OBSERVATION. (TRUE BEARINGS)
5. SURVEYOR DID NOT ABSTRACT PROPERTY. SURVEY IS BASED ON LEGAL DESCRIPTIONS SUPPLIED BY THE CLIENT, OWNER, OR TITLE REPORT AS SHOWN HEREON.
6. NOTHING IN THIS SURVEY IS INTENDED TO EXPRESS AN OPINION REGARDING OWNERSHIP OR TITLE.
7. PROPERTY IS SUBJECT TO ALL UTILITIES, RIGHTS-OF-WAY, EASEMENTS, OR SERVITUDES ON, OVER, UNDER, OR ACROSS SUBJECT PROPERTY, SHOWN OR NOT SHOWN ON THIS PLAT.
8. ALL DEED BOOK REFERENCES SHOWN HEREON ARE RECORDED IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
9. THIS PLAT IS BEING PROVIDED SOLELY FOR THE USE OF THE CURRENT PARTIES.
10. NO LICENSE HAS BEEN CREATED, EXPRESSED, OR IMPLIED, TO COPY THIS PLAT EXCEPT AS IS NECESSARY IN CONJUNCTION WITH THE ORIGINAL TRANSACTION.

NOTES:

1. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
2. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
3. THE SUBJECT PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA PER FLOOD LINES ESTABLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP NO. 28033C0090H, EFFECTIVE DATE: MAY 5, 2014.
4. 1/2" DIAMETER REBARS ARE SET ON ALL PROPERTY CORNERS. (UNLESS NOTED OTHERWISE)
5. NO BRICK MAILBOXES OR CONCRETE STRUCTURES SHALL BE LOCATED ON ANY CITY ROAD RIGHT-OF-WAY.
6. DRAINAGE DITCHES SHALL NOT BE OBSTRUCTED IN ANY WAY AND MUST BE MAINTAINED BY INDIVIDUAL LOT OWNERS FOR THE BENEFIT OF ALL ADJOINING PROPERTY OWNERS.

REFERENCE MATERIAL:

DEED BOOK 672, PAGE 663
PLAT BOOK 100, PAGE 13
PLAT BOOK 94, PAGE 23



VICINITY MAP
NOT TO SCALE

PROPOSED ZONING NOTES:

ZONE: R-20

1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS NOTED OTHERWISE)
A. 40' FRONT YARD
B. 25' SIDE YARD
C. 30' REAR YARD
2. A 20' WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE.
A 5' WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE AND REAR LOT LINE. A 10' WIDE UTILITY EASEMENT IS REQUIRED ALONG THE REAR OF EACH EXTERIOR LOT LINE.
3. CONSULT THE CITY OF SOUTHAVEN DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT FOR FURTHER RESTRICTIONS WHICH MAY APPLY.

OWNER'S CERTIFICATE
COMMUNITY BANK, NORTH MISSISSIPPI, A MISSISSIPPI BANKING CORPORATION, OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20__.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____ A MISSISSIPPI BANKING CORPORATION, AND THAT IN SAID REPRESENTATIVE CAPACITY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO SO.

NOTARY PUBLIC

MY COMMISSION EXPIRES

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

TITLE

SIGNATURE OF MORTGAGEE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____ AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO SO.

NOTARY PUBLIC

MY COMMISSION EXPIRES

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

S. MARK WARD – MS PLS – 02850

SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20__.

ATTEST

CHAIRMAN

SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN
APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THIS THE _____ DAY OF _____, 20__.

CITY CLERK

DARREN MUSSELWHITE, MAYOR

STATE OF MISSISSIPPI
COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK __M., ON THE _____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY COURT

SCALE:
1" = 100'

ISSUE DATE:
FEBRUARY 25, 2015



Ward Engineering, Inc.

SURVEYING – ENGINEERING – CONSTRUCTION LAYOUT

1713A CITY AVENUE NORTH
RIPLEY, MISSISSIPPI 38663

662-837-8545

Email: wei@ripleycable.net

REVISIONS

PROJECT NO.
14-125

SHEET NO.
C-1.00

PROJECT TITLE:

NELSON ESTATES
SECTION "C"

CITY OF SOUTHAVEN, MISSISSIPPI

SHEET TITLE:

SUBDIVISION PLAT

PRELIMINARY PLAT

NELSON ESTATES – SECTION "C"
DEVELOPER – ADAM KRAFT
OWNER – COMMUNITY BANK
ENGINEER – WARD ENGINEERING, INC.
SECTION 9, TOWNSHIP 2 SOUTH,
RANGE 7 WEST, SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI
21.27 ACRES / ZONE R-20

20.

Mayor's Report

21.

Citizen's Agenda

Personnel Docket

May 19, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Allison Williams	Front Desk	Parks and Recreation - 411	May 20, 2015	\$7.25
Savannah Haire	Concessions	Park Tournaments - 412	May 20, 2015	\$7.25
Robert Hamm	P/T Golf	Parks and Recreation - 411	May 20, 2015	\$9.30
Cameron Taylor	Seasonal Laborer	Parks and Recreation - 411	May 20, 2015	\$8.00
Anthony Kennedy	Seasonal Laborer	Parks and Recreation - 411	May 20, 2015	\$8.00
Anthony Kingsley	Seasonal Laborer	Parks and Recreation - 411	May 20, 2015	\$8.00
Hunter Yoches	Court Intern	Court - 125	TBD	Unpaid

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Johnathan O'Neal	Tournament Grounds Crew	Seasonal Laborer	May 21, 2015	\$8.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Ravonda Griffin	Prosecutor	Court - 125	April 30, 2015	\$20,000 Annual
Jeremy Crump	I.T. Technician II	ITEC - 150	May 12, 2015	\$22.15

23.

City Attorney's Legal Update



The City of Southaven Docket Recap

May 19, 2015

General Fund		992,742.18
Balance Sheet	13,791.70	
Mayor Admin	101.96	
Board of Aldermen	-	
Arts And Cultural Affairs	11,963.96	
Court	153,981.47	
Finance & Administration	1,205.89	
Information Technology	28,718.81	
City Clerk	2,634.53	
Operations Department	-	
Planning & Engineering	29,534.43	
Police	182,718.87	
Fire	37,824.29	
Fire Prevention	394.98	
EMS	14,686.93	
Public Works	17,040.67	
Streets	1,478.17	
Parks	51,954.63	
Park Tournaments	90,014.84	
Code Enforcement	1,977.70	
City Fuel	-	
Expense Accounts	333,736.10	
Administrative Expenses	-	
Litigation	18,982.25	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		599,243.62
Tourist & Convention		32,007.28
Debt Service		11,491.54
Utility Fund		403,990.47
Sanitation Fund		85,331.58
Payroll Fund		-
DOCKET TOTAL		2,124,806.67

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

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YEAR/PERIOD: 2015/7 TO 2015/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010	GENERAL FUND								
0010-000-000-00-212705-	PARKS CUSTOMER DEPOSITS								
015610	VISION BASEBALL BLUE	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
019884	ST LOUIS PROSPECTS	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
020138	HENRY DAVID	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
021443	WHITE TOLLIE	051215		2015	8	INV A	131.67	C-051915	TOURNAMENT REFUND
023350	GREEN FRED	050115		2015	8	INV A	305.00	C-051915	TOURNAMENT REFUND
023351	NIX PAIGE	050515		2015	8	INV A	360.00	C-051915	TOURNAMENT REFUND
023368	DOZIER CLARENCE	051215		2015	8	INV A	263.34	C-051915	TOURNAMENT REFUND
023369	COBB TROY B	051215		2015	8	INV A	263.34	C-051915	TOURNAMENT REFUND
023370	MISSOURI GATORS BASE	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023371	GOODSHEPHERD BASEBAL	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023372	TRIBE BASEBALL	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023373	BURRELL BRYAN W	051215		2015	8	INV A	131.67	C-051915	TOURNAMENT REFUND
023374	MID SOUTH STORM	051215		2015	8	INV A	131.67	C-051915	TOURNAMENT REFUND
023375	HARDKNOX ACADEMY	051215		2015	8	INV A	131.67	C-051915	TOURNAMENT REFUND
023376	DESOTO STARS BASEBAL	051215		2015	8	INV A	131.67	C-051915	TOURNAMENT REFUND
023377	MIDDLE TN STINGRAYS	051215		2015	8	INV A	310.00	C-051915	TOURNAMENT REFUND
023378	EAST COAST BASEBALL	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023379	LOUISANNA FALCONS	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023380	DALLAS KEVIN	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023381	ARKANSAS EXPRESS BAS	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023382	REED SHANNON	051215		2015	8	INV A	155.00	C-051915	TOURNAMENT REFUND
023383	RAWLINGS DAVID H	051215		2015	8	INV A	263.34	C-051915	TOURNAMENT REFUND
023384	GARDNER CHARLES	051215		2015	8	INV A	263.34	C-051915	TOURNAMENT REFUND
023385	ROCK JAMIE	051215		2015	8	INV A	263.34	C-051915	TOURNAMENT REFUND
023386	DEPPERMAN DAVID	051215		2015	8	INV A	131.67	C-051915	TOURNAMENT REFUND

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023387 SUGGS JACK	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023388 ELITE DC	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023389 MARCUM CHRISTOPHER	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023390 MISSOURI LEGENDS	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023391 THOMAS CARLOS	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023392 MAUMELL SPORTS ASSOC	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023393 BLALOCK JARED	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023394 BLAND TENGELA	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023395 STEELMAN KRIS	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023396 MCBRIDE RICK	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023397 MCCLURE LEO	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023398 LYONS JONATHAN	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
023399 LOPP LIBBY	051215		2015 8 INV A	310.00 C-051915		TOURNAMENT REFUND
023400 HINDMAN RANDY	051215		2015 8 INV A	155.00 C-051915		TOURNAMENT REFUND
ACCOUNT TOTAL				7,111.72		
0010-000-000-00-420400-						
PERMITS-BUILDING						
023279 TURNMIRE JESSICA	562015		2015 8 INV A	35.00 C-051915		BUILDING PERMIT REF
023280 BURNHAM NATIONWIDE	562015		2015 8 INV A	85.00 C-051915		WEST END DISTRICT R
ACCOUNT TOTAL				120.00		
0010-000-000-00-500700-						
RECREATIONAL FEES						
023367 PARTEE SMITH PATRICE	051215		2015 8 INV A	55.00 C-051915		SPORT REFUND
ACCOUNT TOTAL				55.00		
ORG 0010 TOTAL				7,286.72		
111 MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700-						
TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9745030147		2015 8 INV A	40.01 C-051915		PHONES
004288 CELLULAR SOUTH	050415		2015 8 INV A	61.95 C-051915		PHONES
ACCOUNT TOTAL				101.96		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/7 TO 2015/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 111	TOTAL	101.96		
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400- 006685 MID SOUTH DIGITAL	91594A		OFFICE SUPPLIES 2015 8 INV A	77.50	C-051915	STAPLES
019739 STAPLES ADVANTAGE	3264556718		2015 8 INV A	262.84	C-051915	OFFICE SUPPLIES
			ACCOUNT TOTAL	340.34		
0010-400-120-00-622100- 004489 JOHNSON CINDY	95-15		PROFESSIONAL FEES 2015 8 INV A	540.00	C-051915	AEROBICS INSTRUCTOR
004489 JOHNSON CINDY	96-15		2015 8 INV A	495.00	C-051915	AEROBICS INSTRUCTOR
				1,035.00		
004545 FIRST CHOICE CATERIN 8		15000410	2015 8 INV A	3,572.50	C-051915	SENIOR LUNCHEON FOR
006685 MID SOUTH DIGITAL	479628		2015 8 INV A	377.26	C-051915	SENIOR SERVICES
010525 GORDON LUCIA	53-15		2015 8 INV A	270.00	C-051915	YOGA INSTRUCTOR
010525 GORDON LUCIA	54-15		2015 8 INV A	250.00	C-051915	YOGA INSTRUCTOR
				520.00		
011185 DAC	5042015		2015 8 INV A	510.00	C-051915	TUESDAY AQUA CLASSE
013302 MCMULLIN GLORIA	004-15		2015 8 INV A	240.00	C-051915	LINE DANCE CLASS
013370 MARY J. CAIN	11-15		2015 8 INV A	60.00	C-051915	LINE DANCE TEACHER
013370 MARY J. CAIN	12-15		2015 8 INV A	60.00	C-051915	LINE DANCE CLASS
				120.00		
016884 MCARTHUR MARGARET	193-15		2015 8 INV A	105.00	C-051915	ART TEACHER
016884 MCARTHUR MARGARET	196-15		2015 8 INV A	105.00	C-051915	ART CLASS
016884 MCARTHUR MARGARET	197-15		2015 8 INV A	105.00	C-051915	ART TEACHER
016884 MCARTHUR MARGARET	198-15		2015 8 INV A	105.00	C-051915	ART CLASS
016884 MCARTHUR MARGARET	199-15		2015 8 INV A	105.00	C-051915	ART TEACHER
				525.00		
017200 SMITH JOYCE W	147-15		2015 8 INV A	25.00	C-051915	YOGA CLASS
017272 PERKINS WENDY	22-15		2015 8 INV A	180.00	C-051915	AEROBICS INSTRUCTOR
018047 ROBBINS JANICE	4-15		2015 8 INV A	120.00	C-051915	YOGA
021019 CAIN LINDA A	61-15		2015 8 INV A	60.00	C-051915	LINE DANCE INSTRUCT
021019 CAIN LINDA A	62-15		2015 8 INV A	60.00	C-051915	LINE DANCE INSTRUCT
				120.00		

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	7,344.76		
0010-400-120-00-625700- 019759 HAMBLIN ANN	050715		TELEPHONE/POSTAGE 2015 8 INV A	50.00 C-051915		CELL PHONE ALLOWANC
022719 UMB CARD SERVICES	5012015		2015 8 INV A	1,015.00 C-051915		POSTAGE, EQUIPMENT, S
			ACCOUNT TOTAL	1,065.00		
0010-400-120-00-630401- 001185 DESOTO TIMES-TRIBUNE	033115		ORCHESTRA 2015 8 INV A	63.86 C-051915		RECRUITMENT AD IN D
			ACCOUNT TOTAL	63.86		
0010-400-120-00-630404- 009983 CMI INC	1204309		HOMETOWN MISSISSIPPI LIVING 15000434 2015 8 INV A	3,150.00 C-051915		AD IN SOUTHAVEN HOM
			ACCOUNT TOTAL	3,150.00		
			ORG 120 TOTAL	11,963.96		
			COURT DEPARTMENT			
125 0010-100-125-00-621500- 023343 ARNETT KYLE RICHARD	050615		COURT BOND REFUND 2015 8 INV A	100.00 C-051915		CASH BOND REFUND
023344 LESNICK MATTHEW C	050615		2015 8 INV A	900.00 C-051915		CASH BOND REFUND
023345 HERNANDEZ ANGEL S	050615		2015 8 INV A	503.60 C-051915		CASH BOND REFUND
023346 GUEVARA EPOLITO	050615		2015 8 INV A	705.00 C-051915		CASH BOND REFUND
			ACCOUNT TOTAL	2,208.60		
0010-100-125-00-621501- 000955 STATE TREASURER	050115		COURT FINES 2015 8 INV A	132,629.26 C-051915		MONTHLY STATE ASSES
000962 CRIME STOPPERS	050115		2015 8 INV A	2,218.06 C-051915		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET	050115		2015 8 INV A	8,715.16 C-051915		MONTHLY I.W.R.C.P.
000963 DEPT OF PUBLIC SAFET	050115B		2015 8 INV A	4,330.56 C-051915		MONTHLY IGNITION IN
				13,045.72		
			ACCOUNT TOTAL	147,893.04		
0010-100-125-00-621505- 001145 ATMOS ENERGY	301886440515		COURT SUPPLIES 2015 8 INV A	35.21 C-051915		8889 NORTHWEST DR
004288 CELLULAR SOUTH	050415		2015 8 INV A	79.59 C-051915		PHONES
006685 MID SOUTH DIGITAL	479398		2015 8 INV A	25.66 C-051915		A2761 COPIER - COUR

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006685 MID SOUTH DIGITAL	479460		2015 8 INV A	223.86	C-051915	A4675 COPIER - COUR
006685 MID SOUTH DIGITAL	479626		2015 8 INV A	9.95	C-051915	A2762 COPIER - COUR
				259.47		
012714 IRON MOUNTAIN	LJN9265		2015 8 INV A	1,438.58	C-051915	SECURE STORAGE SERV
013136 AT&T	28083670515		2015 8 INV A	235.23	C-051915	FIRE ALARM, PHONE L
014117 MADISON SIGNS	10675		2015 8 INV A	275.00	C-051915	TRAFFIC TICKET ENVE
			ACCOUNT TOTAL	2,323.08		
0010-100-125-00-622100- 011118 DEAF CONNECT OF THE	28691		PROFESSIONAL SERVICES 2015 8 INV A	156.75	C-051915	INTERPRETER FOR RHO
021257 ODOM JEFF	042915		2015 8 INV A	100.00	C-051915	PUBLIC DEFENDER
021257 ODOM JEFF	050115		2015 8 INV A	200.00	C-051915	SPECIAL PROSECUTOR
021257 ODOM JEFF	050615		2015 8 INV A	200.00	C-051915	SPECIAL PROSECUTOR
021257 ODOM JEFF	050815		2015 8 INV A	200.00	C-051915	SPECIAL PROSECUTOR
				700.00		
022621 TREADWAY CRAIG	042915		2015 8 INV A	300.00	C-051915	SPECIAL PROSECUTOR
023278 ARMISTEAD HUGH	042915		2015 8 INV A	200.00	C-051915	SPECIAL PROSECUTOR
023278 ARMISTEAD HUGH	050615		2015 8 INV A	200.00	C-051915	SPECIAL PROSECUTOR
				400.00		
			ACCOUNT TOTAL	1,556.75		
			ORG 125 TOTAL	153,981.47		
145			DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-626900- 002396 WILSON CHRIS	5042015		TRAVEL & TRAINING 2015 8 INV A	878.89	C-051915	GFOA CONFERENCE-PHI
010747 AZZONE JARED	5142015		2015 8 INV A	123.00	C-051915	MS HR CONFERENCE/BI
022812 TOWNE PLACE OXFORD	689620000173		2015 8 INV A	204.00	C-051915	ROOMS FOR CLERK TRA
			ACCOUNT TOTAL	1,205.89		
			ORG 145 TOTAL	1,205.89		
150			INFORMATION TECHNOLOGY			
0010-100-150-00-610400- 000739 CDW GOVERNMENT INC	VH14749		OFFICE SUPPLIES 2015 8 INV A	44.54	C-051915	TABLET CASE-DUNCAN
000739 CDW GOVERNMENT INC	VJ38408		2015 8 INV A	102.06	C-051915	MOPHIE JUICE PACK I
				146.60		

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003626 LIBERTEL ASSOCIATES	203400		2015 8 INV A	29.48 C-051915		EAR CUSHIONS DISPAT
006685 MID SOUTH DIGITAL	479608		2015 8 INV A	2.15 C-051915		A2388-ITEC COPIER
006685 MID SOUTH DIGITAL	91324A1		2015 8 INV A	122.75 C-051915		4TH FLOOR INK
				124.90		
007600 OFFICE DEPOT	1778517524		2015 8 INV A	77.71 C-051915		PHONE CORDS FOR K G
007600 OFFICE DEPOT	1781037825		2015 8 INV A	192.42 C-051915		ITEC OFFICE SUPPLIE
007600 OFFICE DEPOT	1781848757		2015 8 INV A	60.76 C-051915		WIRELESS MOUSE-EXTE
007600 OFFICE DEPOT	1781848777		2015 8 INV A	69.99 C-051915		ITEC WIRELESS KEYBO
007600 OFFICE DEPOT	1781848781		2015 8 INV A	79.98 C-051915		DETECTIVE SUPPLIES
007600 OFFICE DEPOT	1782813911		2015 8 INV A	109.56 C-051915		ITEC SUPPLIES
				590.42		
013650 BATTERIES PLUS	374-267368		2015 8 INV A	10.36 C-051915		REMOTE CONTROL BATT
			ACCOUNT TOTAL	901.76		
0010-100-150-00-610500-			COMPUTERS			
000342 DELL MARKETING LP	XJP114M86	15000401	2015 8 INV A	3,808.22 C-051915		POWERSHIELD NX400 WI
000739 CDW GOVERNMENT INC	VG70784		2015 8 INV A	61.25 C-051915		MEMORY-K SANDERS
000952 TYLER TECHNOLOGIES	45-133874		2015 8 INV A	250.00 C-051915		BANK CHANGE IN MUNI
001091 BLUFF CITY ELECTRONI	ME39208901		2015 8 INV A	203.56 C-051915		MONITOR CABLES FOR
006969 MOTOROLA	13061998	15000405	2015 8 INV A	6,617.00 C-051915		2 PORTABLE MOTOROLA
007600 OFFICE DEPOT	1783723997		2015 8 INV A	49.49 C-051915		OFFICE SUPPLIES-DET
022719 UMB CARD SERVICES	52615		2015 8 INV A	2,804.47 C-051915		EQUIPMENT,SUBSCRIPT
023276 NEWEGG BUSINESS INC	1201037770		2015 8 INV A	144.99 C-051915		HD FOR INTERNET CHR
			ACCOUNT TOTAL	13,938.98		
0010-100-150-00-610550-			NETWORK CONNECTIVITY			
005890 TIME WARNER TELECOM	7036180		2015 8 INV A	5,634.77 C-051915		INTERNET NETWORK &
014581 ELECTRONIC VAULTING	A212115		2015 8 INV A	1,900.00 C-051915		OFF-SITE STORAGE MA
023409 CROWN POINTE TECHNO	13701		2015 8 INV A	4,940.00 C-051915		SUBSCRIPTION-PUBLIC
			ACCOUNT TOTAL	12,474.77		
0010-100-150-00-612500-			UNIFORMS			
006877 TACTGEAR INC	4304		2015 8 INV A	139.21 C-051915		UNIFORM ALLOT-RANDL
006877 TACTGEAR INC	4305		2015 8 INV A	70.83 C-051915		UNIFORM ALLOT-RAY

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006877 TACTGEAR INC	43142		2015 8 INV A	175.91	C-051915	UNIFORM ALLOT BOUCH
006877 TACTGEAR INC	4315		2015 8 INV A	114.41	C-051915	UNIFORM ALLOT-SMITH
				500.36		
			ACCOUNT TOTAL	500.36		
0010-100-150-00-614000-			GASOLINE/OIL			
006919 FUELMAN	NP44270385		2015 8 INV A	85.44	C-051915	4/27-5/3/2015 FUEL-
006919 FUELMAN	NP44308286		2015 8 INV A	61.87	C-051915	5/4-5/10/2015 FUEL-
				147.31		
			ACCOUNT TOTAL	147.31		
0010-100-150-00-625700-			TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9745030147		2015 8 INV A	120.03	C-051915	PHONES
			ACCOUNT TOTAL	120.03		
0010-100-150-00-626900-			TRAVEL & TRAINING			
017797 RAY VINCE	5132015		2015 8 INV A	316.60	C-051915	RE-CERTIFICATION CL
020592 BOUCHARD BOBBIE	5132015		2015 8 INV A	115.00	C-051915	RE-CERTIFICATION CL
022812 TOWNE PLACE OXFORD	689620000173		2015 8 INV A	204.00	C-051915	ROOMS FOR CLERK TRA
			ACCOUNT TOTAL	635.60		
		ORG 150	TOTAL	28,718.81		
155		CITY CLERK				
0010-100-155-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	1781045159		2015 8 INV A	12.23	C-051915	SPRINGFEST SUPPLIES
007600 OFFICE DEPOT	1783311517		2015 8 INV A	173.87	C-051915	OFFICE SUPPLIES/CLE
007600 OFFICE DEPOT	767131061001		2015 8 INV A	159.98	C-051915	OFFICE SUPPLIES
				346.08		
			ACCOUNT TOTAL	346.08		
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
000585 BETTER MARKETING KON	137050		2015 8 INV A	1,039.00	C-051915	PAPER PRODUCTS /CIT
			ACCOUNT TOTAL	1,039.00		
0010-100-155-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9745030147		2015 8 INV A	40.01	C-051915	PHONES
018521 SOUTHERN TELECOMMUNI	042915		2015 8 INV A	297.81	C-051915	ALARMS, DISPATCHERS
			ACCOUNT TOTAL	337.82		

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0010-100-155-00-626100-			ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300078215		2015 8 INV A	9.10	C-051915	2012 INT BLDG CODE
001185 DESOTO TIMES-TRIBUNE	300078548		2015 8 INV A	46.44	C-051915	NEWSPAPER AD - PINE
001185 DESOTO TIMES-TRIBUNE	300078835		2015 8 INV A	30.54	C-051915	SNOWDEN GROVE BANKP
				86.08		
			ACCOUNT TOTAL	86.08		
0010-100-155-00-626900-			TRAVEL & TRAINING			
022812 TOWNE PLACE OXFORD	689620000173		2015 8 INV A	408.00	C-051915	ROOMS FOR CLERK TRA
			ACCOUNT TOTAL	408.00		
		ORG 155	TOTAL	2,216.98		
180			PLANNING / ENGINEERING DEPT			
0010-100-180-00-610400-			OFFICE SUPPLIES			
006685 MID SOUTH DIGITAL	479607		2015 8 INV A	11.79	C-051915	A1860 COPIER BUILDI
007600 OFFICE DEPOT	767227935001		2015 8 INV A	83.99	C-051915	OFFICE SUPPLIES
020229 DOVE DATA PRODUCTS	SI-1417676		2015 8 INV A	388.38	C-051915	PRINTER FOR BUILDIN
			ACCOUNT TOTAL	484.16		
0010-100-180-00-611000-			MATERIALS			
001363 DAVIS W. E. "SLUGGO"	050615		2015 8 INV A	12.00	C-051915	DEED RECORDING
			ACCOUNT TOTAL	12.00		
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			
002352 DEPARTMENT OF REVENUE	51215		2015 8 INV A	12.00	C-051915	VIN #6135 2015 FORD
002352 DEPARTMENT OF REVENUE	5122015		2015 8 INV A	12.00	C-051915	VIN #7129 2015 FORD
				24.00		
			ACCOUNT TOTAL	24.00		
0010-100-180-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R	02963470515		2015 8 INV A	14.37	C-051915	UNIFORMS
000983 PARAMOUNT UNIFORMS R	0297734		2015 8 INV A	14.37	C-051915	UNIFORMS
000983 PARAMOUNT UNIFORMS R	295406		2015 8 INV A	6.53	C-051915	BLDG. DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R	296762		2015 8 INV A	6.53	C-051915	BLDG. DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R	2981038		2015 8 INV A	6.53	C-051915	BLDG DEPT. UNIFORM
				48.33		
003011 M & M PROMOTIONS	80236		2015 8 INV A	206.57	C-051915	CODE ENFORCEMENT LA
014106 HERO GEAR	1159		2015 8 INV A	350.00	C-051915	PANT/UNIFORM

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014106 HERO GEAR	1164		2015 8 INV A	172.00	C-051915	UNIFORMS-CODE ENFOR
				522.00		
			ACCOUNT TOTAL	776.90		
0010-100-180-00-620800- 022719 UMB CARD SERVICES	5012015		URBAN FORESTRY 2015 8 INV A	362.93	C-051915	POSTAGE, EQUIPMENT, S
			ACCOUNT TOTAL	362.93		
0010-100-180-00-622100- 004781 FAMILY MEDICAL CLINI	50429		PROFESSIONAL FEES 2015 8 INV A	95.00	C-051915	SRIMATH R RATNAYAKE
004781 FAMILY MEDICAL CLINI	50430		2015 8 INV A	95.00	C-051915	HENRY DRAYTON III D
				190.00		
018221 CIVIL-LINK, LLC	41330		2015 8 INV A	1,105.26	C-051915	GENERAL SERVICES/IN
018221 CIVIL-LINK, LLC	41331		2015 8 INV A	10,973.52	C-051915	OVERLAY INSPECTIONS
018221 CIVIL-LINK, LLC	41332		2015 8 INV A	1,317.81	C-051915	HORN LAKE CULVERTS
018221 CIVIL-LINK, LLC	41333		2015 8 INV A	1,128.86	C-051915	CHESTERFIELD DRAINAGE
018221 CIVIL-LINK, LLC	41335		2015 8 INV A	4,878.64	C-051915	SUMMERWOOD CULVERT
018221 CIVIL-LINK, LLC	41345		2015 8 INV A	8,000.00	C-051915	GENERAL SERVICES AP
				27,404.09		
022900 PROTECT YOUTH SPORTS	4062015		2015 8 INV A	15.95	C-051915	HENRY DRAYTON BKGD
022900 PROTECT YOUTH SPORTS	462015		2015 8 INV A	15.95	C-051915	SRIMATH RATNAYAKE B
				31.90		
			ACCOUNT TOTAL	27,625.99		
0010-100-180-00-625700- 001095 VERIZON WIRELESS	9745030147		TELEPHONE/POSTAGE 2015 8 INV A	40.01	C-051915	PHONES
004288 CELLULAR SOUTH	050415		2015 8 INV A	208.44	C-051915	PHONES
			ACCOUNT TOTAL	248.45		
		ORG 180	TOTAL	29,534.43		
211			POLICE DEPARTMENT			
0010-200-211-00-610400- 007600 OFFICE DEPOT	766889818001		OFFICE SUPPLIES 2015 8 INV A	260.60	C-051915	INK & OFFICE SUPPLI
007600 OFFICE DEPOT	766889932001		2015 8 INV A	325.99	C-051915	TONER-FINGERPRINT M
007600 OFFICE DEPOT	767011581001		2015 8 INV A	70.86	C-051915	TONER-LT WHEELER
007600 OFFICE DEPOT	767374824001		2015 8 INV A	45.76	C-051915	MISC OFFICE SUPPLIE
007600 OFFICE DEPOT	767374931001		2015 8 INV A	4.99	C-051915	PENS
007600 OFFICE DEPOT	767374932001		2015 8 INV A	6.99	C-051915	INK PENS
007600 OFFICE DEPOT	768049483001		2015 8 INV A	72.26	C-051915	MISC OFC SUPPLIES
007600 OFFICE DEPOT	768729222001		2015 8 INV A	56.22	C-051915	EXPANDABLE WALLET

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						843.67		
ACCOUNT TOTAL						843.67		
MATERIALS								
0010-200-211-00-611000- 000177 GALL'S INC	BC0150486		2015	8	INV A	463.99	C-051915	GL665-GLOVES
000544 PRECISION DELTA CORP	2625	15000039	2015	8	INV A	2,028.00	C-051915	AMMO STATE CONTRACT
000544 PRECISION DELTA CORP	3435	15000039	2015	8	INV A	6,470.00	C-051915	AMMO STATE CONTRACT
						8,498.00		
001102 SOUTHAVEN SUPPLY	168332		2015	8	INV A	21.60	C-051915	DRIVERS TRAINING
001102 SOUTHAVEN SUPPLY	168379		2015	8	INV A	779.95	C-051915	3135-METAL DETECTOR
001102 SOUTHAVEN SUPPLY	168532		2015	8	INV A	3.58	C-051915	KEY
						805.13		
005044 LOWE'S HOME CENTERS,	051915		2015	8	INV A	699.87	C-051915	SUPPLIES, ETC.
007600 OFFICE DEPOT	1782813910		2015	8	INV A	349.99	C-051915	PRINTER-CREDIT 1782
ACCOUNT TOTAL						10,816.98		
MAINTENANCE VEHICLES								
0010-200-211-00-611300- 000396 SOUTHAVEN RV CENTER	99697		2015	8	INV A	36.19	C-051915	HITCH LOCK MOTOR TR
000407 BILL FOWLER'S BODYWO	15977	15000420	2015	8	INV A	3,325.00	C-051915	UNIT #3135 ACCIDENT
000407 BILL FOWLER'S BODYWO	15996		2015	8	INV A	947.70	C-051915	3127-REAR DOOR & RO
000407 BILL FOWLER'S BODYWO	16000		2015	8	INV A	2,076.50	C-051915	3067-STRIP & FINISH
						6,349.20		
000543 COMSERV SERVICES	715000517-1		2015	8	INV A	85.00	C-051915	3115-LOCK BOX
000650 G & W DIESEL SERVICE	315017		2015	8	INV A	45.00	C-051915	3109-SPOTLIGHT REPA
000650 G & W DIESEL SERVICE	315098		2015	8	INV A	45.00	C-051915	3002-SWAP COMPUTER
						90.00		
000669 CAMPER CITY USA INC	387713		2015	8	INV A	329.00	C-051915	3138-TOOLBOX
000836 COUNTRY FORD INC	5001825		2015	8	INV A	95.00	C-051915	3029-SENSOR
000836 COUNTRY FORD INC	6001847		2015	8	INV A	40.62	C-051915	3128-O/C
000836 COUNTRY FORD INC	6002067		2015	8	INV A	1,447.68	C-051915	30085-INTAKE GASKET
000836 COUNTRY FORD INC	6002110		2015	8	INV A	1,257.06	C-051915	2778-TRANSM SEAL &
000836 COUNTRY FORD INC	6002359		2015	8	INV A	730.44	C-051915	3065-VALVE COVER, GA
000836 COUNTRY FORD INC	6002530		2015	8	INV A	40.62	C-051915	3129-O/C
						3,611.42		

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	000887 JIMMY GRAY CHEVROLET	288697		2015	8	INV A	33.52 C-051915		3118-O/C
	000979 SOUTHAVEN CAR CARE	18747		2015	8	INV A	504.02 C-051915		3044-ALTERNATOR DRA
	000979 SOUTHAVEN CAR CARE	18751		2015	8	INV A	86.29 C-051915		3093-FUSE AC UNIT
	000979 SOUTHAVEN CAR CARE	18769		2015	8	INV A	362.98 C-051915		3031-INSTALL WIPER
							953.29		
	001114 UNION AUTO PARTS	374249		2015	8	INV A	103.96 C-051915		3027-BATTERY
	001114 UNION AUTO PARTS	382795		2015	8	INV A	57.96 C-051915		3086-CALIPER ASSY
	001114 UNION AUTO PARTS	383110		2015	8	INV A	212.38 C-051915		3086-BRAKE PARTS
	001114 UNION AUTO PARTS	384957		2015	8	INV A	196.84 C-051915		3086-AXLE SHAFT KIT
	001114 UNION AUTO PARTS	385031		2015	8	INV A	3.74 C-051915		3086-OIL
	001114 UNION AUTO PARTS	386681		2015	8	INV A	33.00 C-051915		3089-WIPER BLADES
	001114 UNION AUTO PARTS	387210		2015	8	INV A	3.49 C-051915		3086-HEADLIGHT BULB
							611.37		
	001962 IDEAL TIRE SALES	453153		2015	8	INV A	177.95 C-051915		3050-MT/BAL/ALIGNME
	001962 IDEAL TIRE SALES	453306		2015	8	INV A	30.00 C-051915		3046-FLAT REPAIRS
	001962 IDEAL TIRE SALES	453358		2015	8	INV A	19.00 C-051915		3078-MT & BALANCE
	001962 IDEAL TIRE SALES	453388		2015	8	INV A	48.00 C-051915		3076-MT/BAL ROTATIO
	001962 IDEAL TIRE SALES	453389		2015	8	INV A	70.00 C-051915		3072-FRONT BRAKE LA
	001962 IDEAL TIRE SALES	453534		2015	8	INV A	40.00 C-051915		3110-MT & BAL
	001962 IDEAL TIRE SALES	453555		2015	8	INV A	38.00 C-051915		3002-MT & BAL
	001962 IDEAL TIRE SALES	453565		2015	8	INV A	32.00 C-051915		SPARAE-MT/BAL FLAT
	001962 IDEAL TIRE SALES	453568		2015	8	INV A	70.00 C-051915		3067-FT BRAKE JOB
	001962 IDEAL TIRE SALES	453575		2015	8	INV A	15.00 C-051915		3058-FLAT REPAIR
	001962 IDEAL TIRE SALES	453623		2015	8	INV A	74.00 C-051915		SPARES-MT/BAL
	001962 IDEAL TIRE SALES	453624		2015	8	INV A	20.00 C-051915		3014-MT & BAL
							633.95		
	002352 DEPARTMENT OF REVENUE	552015		2015	8	INV A	12.00 C-051915		VIN#4201 2015 FORD
	003992 EXPRESS WINDOW TINTI	SPD-110B		2015	8	INV A	65.00 C-051915		3138-TINT
	006706 LANDERS DODGE	190979		2015	8	INV A	438.37 C-051915		3124-OIL PRESSURE S
	006706 LANDERS DODGE	191216		2015	8	INV A	1,431.10 C-051915		3104-ENGINE CRADLE,
							1,869.47		
	007304 O'REILLYS AUTO PARTS	1257-199947		2015	8	INV A	94.78 C-051915		3058 BATTERY- CREDI
	007304 O'REILLYS AUTO PARTS	1257-201346		2015	8	INV A	152.94 C-051915		B#1271-BATTERY
	007304 O'REILLYS AUTO PARTS	1257-201862		2015	8	INV A	4.77 C-051915		3082-MINI BULB
	007304 O'REILLYS AUTO PARTS	1257-201945		2015	8	INV A	41.29 C-051915		3082-BULBS & OIL FO
							293.78		
	011610 SOUTHERN THUNDER	1105062		2015	8	CRM A	-70.73 C-051915		CREDIT
	011610 SOUTHERN THUNDER	302593		2015	8	INV A	310.93 C-051915		TIRE
	011610 SOUTHERN THUNDER	302766		2015	8	INV A	57.97 C-051915		PURSUIT KNOB

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						298.17		
013650 BATTERIES PLUS	374-267126		2015	8	INV A	39.95	C-051915	3082-FLASHLIGHT
017308 GENTRY GLASS	20126		2015	8	INV A	75.00	C-051915	3109- (2)
019700 CHOICE TOWING	19486		2015	8	INV A	50.00	C-051915	3065-TOW
019700 CHOICE TOWING	19546		2015	8	INV A	50.00	C-051915	3034-TOW
019700 CHOICE TOWING	19547		2015	8	INV A	50.00	C-051915	3011-TOW
						150.00		
019912 GOODYEAR TIRE	41847752		2015	8	INV A	995.81	C-051915	TIRES-SC
022655 DECAL JONES	15121		2015	8	INV A	120.00	C-051915	2971-REMOVE STRIPIN
022655 DECAL JONES	15122		2015	8	INV A	120.00	C-051915	3039-REMOVE STRIPIN
022655 DECAL JONES	15123		2015	8	INV A	120.00	C-051915	3011-REMOVE STRIPIN
022655 DECAL JONES	15124		2015	8	INV A	120.00	C-051915	3034-REMOVE STRIPIN
022655 DECAL JONES	15125		2015	8	INV A	550.00	C-051915	2769-REMOVE & REPLA
022655 DECAL JONES	15126		2015	8	INV A	380.00	C-051915	3060-REMOVE & REPLA
022655 DECAL JONES	15127		2015	8	INV A	350.00	C-051915	3063-REMOVE & REPLA
022655 DECAL JONES	15128		2015	8	INV A	400.00	C-051915	3064-REMOVE/INSTALL
022655 DECAL JONES	15129		2015	8	INV A	380.00	C-051915	3059-REMOVE & REPLA
022655 DECAL JONES	15131		2015	8	INV A	400.00	C-051915	3051-REMOVE & INSTA
						2,940.00		
022896 VALVOLINE	72160		2015	8	INV A	38.74	C-051915	3126-O/C
022896 VALVOLINE	72199		2015	8	INV A	39.08	C-051915	1458-O/C
022896 VALVOLINE	72314		2015	8	INV A	39.08	C-051915	3082-O/C
022896 VALVOLINE	72341		2015	8	INV A	39.08	C-051915	2777-O/C
022896 VALVOLINE	72346		2015	8	INV A	39.08	C-051915	3078-O/C
022896 VALVOLINE	72371		2015	8	INV A	39.08	C-051915	1458-O/C
022896 VALVOLINE	72400		2015	8	INV A	39.08	C-051915	2271-O/C
022896 VALVOLINE	72429		2015	8	INV A	39.08	C-051915	1458-O/C
022896 VALVOLINE	72594		2015	8	INV A	39.08	C-051915	3103-O/C
022896 VALVOLINE	80668		2015	8	INV A	42.47	C-051915	3026-O/C
						393.85		
ACCOUNT TOTAL						19,865.97		
MAINTENANCE EQUIPMENT & BUILD								
0010-200-211-00-612200-			2015	8	INV A	33.59	C-051915	PAINT-BOOKING
001104 SHERWIN WILLIAMS SOU	6344-7							
005044 LOWE'S HOME CENTERS,	051915		2015	8	INV A	16.39	C-051915	SUPPLIES, ETC.
012750 MEMPHIS COMMUNICATIO	83364		2015	8	INV A	1,108.76	C-051915	NETWORK CLIENT LICE
023009 SKYCOP INC	146411		2015	8	INV A	2,192.00	C-051915	CHARGER, SENSOR, BA

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ACCOUNT TOTAL				3,350.74		
0010-200-211-00-612500-			UNIFORMS			
000424 A TO Z ADVERTISING	38978		2015 8 INV A	229.50	C-051915	SPARKS, SHARON 2015
000765 SUPER SEER CORPORATI	58807		2015 8 INV A	426.54	C-051915	FOSHEE, MIKE-MOTORS
002496 LITTLE MARK	5142015		2015 8 INV A	47.04	C-051915	2015 ALLOT REIMBURS
012445 ACCURATE LAW ENFOR	6945		2015 8 INV A	30.99	C-051915	JONES, JORDAN 2015 A
012940 GOLD NUGGET UNIFORM	347641		2015 8 INV A	161.32	C-051915	FOSHEE-BREECHES
012940 GOLD NUGGET UNIFORM	347642		2015 8 INV A	148.00	C-051915	MCKINNEY-BREECHES
				309.32		
017353 FOX JUSTIN	552015		2015 8 INV A	188.13	C-051915	2015 UNIFORM ALLOTM
021916 MIDSOUTH SOLUTIONS	75387		2015 8 INV A	493.58	C-051915	BRITTAIN, DWIGHT 20
021916 MIDSOUTH SOLUTIONS	75506		2015 8 INV A	1,049.25	C-051915	SILVER/GOLD HAT BAD
021916 MIDSOUTH SOLUTIONS	75507		2015 8 INV A	1,049.25	C-051915	SILVER/SILVER HAT B
021916 MIDSOUTH SOLUTIONS	75510		2015 8 INV A	489.45	C-051915	OLTREMARI, G 2015 A
021916 MIDSOUTH SOLUTIONS	75511		2015 8 INV A	500.00	C-051915	MCCORMICK, GASTON 2
021916 MIDSOUTH SOLUTIONS	75514		2015 8 INV A	99.00	C-051915	PIRTLE, STEVE 2015
021916 MIDSOUTH SOLUTIONS	75728		2015 8 INV A	381.51	C-051915	FULLILOVE, WES 2015
021916 MIDSOUTH SOLUTIONS	75742		2015 8 INV A	93.97	C-051915	PIRTLE, STEVE 2015
				4,156.01		
ACCOUNT TOTAL				5,387.53		
0010-200-211-00-614000-			FUEL & OIL			
006919 FUELMAN	NP44143965		2015 8 INV A	6,187.40	C-051915	FUEL FOR SPD
006919 FUELMAN	NP44269883		2015 8 INV A	6,047.91	C-051915	4/27-5/3/2015 FUEL-
				12,235.31		
ACCOUNT TOTAL				12,235.31		
0010-200-211-00-614900-			FEED FOR ANIMALS			
019336 HOLLYWOOD FEED	4049971		2015 8 INV A	36.62	C-051915	DOG FOOD
ACCOUNT TOTAL				36.62		
0010-200-211-00-615500-			JAIL FEES			
000964 DESOTO COUNTY SHERIF	51115		2015 8 INV A	1,702.62	C-051915	INMATE MEDICAL/PHAR
000964 DESOTO COUNTY SHERIF	5112015		2015 8 INV A	16,415.00	C-051915	INMATE HOUSING APRI
				18,117.62		
ACCOUNT TOTAL				18,117.62		

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0010-200-211-00-622100-			PROFESSIONAL SERVICES			
000182 DESOTO FAMILY MEDICA	191844		2015 8 INV A	95.00	C-051915	MAZE, SAMUEL - PRE
000182 DESOTO FAMILY MEDICA	191847		2015 8 INV A	95.00	C-051915	LONG, THOMAS, JR -
000182 DESOTO FAMILY MEDICA	191857		2015 8 INV A	95.00	C-051915	BOLIEK, WM-PE-EMP S
				285.00		
000949 INTEGRATED COMMUNICA	30656		2015 8 INV A	1,860.00	C-051915	MAY 2015-MO. SVC. A
001390 DPS CRIME LAB	90021662		2015 8 INV A	800.00	C-051915	ANALYTICAL FEES
001962 IDEAL TIRE SALES	453172		2015 8 INV A	81.95	C-051915	3029- MT/BAL/ALIGNM
006685 MID SOUTH DIGITAL	479609		2015 8 INV A	403.90	C-051915	A3957-BOOKING
006685 MID SOUTH DIGITAL	479610		2015 8 INV A	843.34	C-051915	A1282-RECORDS COPIE
006685 MID SOUTH DIGITAL	479655		2015 8 INV A	5.13	C-051915	A4738-EAST PRICINCT
006685 MID SOUTH DIGITAL	479660		2015 8 INV A	64.46	C-051915	G0788-P1015-1018-P1
006685 MID SOUTH DIGITAL	479666		2015 8 INV A	179.78	C-051915	G5401 COPIER INV &
				1,496.61		
014326 INFORMATION INFORM	90020520		2015 8 INV A	224.00	C-051915	NCIC SUPPORT APRIL
023091 AT&T NATIONAL COMPLI	194751		2015 8 INV A	125.00	C-051915	FILE #1759754/CASE
023245 REGIONAL ONE HEALTH	042815		2015 8 INV A	20.00	C-051915	LAWRENCE - AFFIDAVI
			ACCOUNT TOTAL	4,892.56		
0010-200-211-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9745030147		2015 8 INV A	1,178.43	C-051915	PHONES
001137 FEDEX	5-023-53091		2015 8 INV A	142.86	C-051915	SHIPPING-SPD
001167 AT&T MOBILITY	9X05112015		2015 8 INV A	3,604.51	C-051915	CELLPHONES-PD
002564 LANGUAGE LINE SERVIC	3597313		2015 8 INV A	138.97	C-051915	INTERPRETER BY PHON
004288 CELLULAR SOUTH	050415		2015 8 INV A	258.07	C-051915	PHONES
018521 SOUTHERN TELECOMMUNI	042915		2015 8 INV A	679.04	C-051915	ALARMS, DISPATCHERS
019948 CRITICAL ALERT	743350211		2015 8 INV A	631.80	C-051915	PAGERS AT SPD
			ACCOUNT TOTAL	6,633.68		
0010-200-211-00-626000-			UTILITIES			
000966 ENTERGY	109997221515		2015 8 INV A	21.33	C-051915	2009 STARLANDING SI
000966 ENTERGY	109997247515		2015 8 INV A	20.57	C-051915	165 STARLANDING SIR
000966 ENTERGY	16837783515		2015 8 INV A	20.89	C-051915	3005 COLLEGE RD
000966 ENTERGY	16838005515		2015 8 INV A	19.24	C-051915	4830 AIRWAYS
000966 ENTERGY	17624743515		2015 8 INV A	20.38	C-051915	6200 GETWELL CD SIR

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000966 ENTERGY	176523570515		2015 8 INV A	20.45	C-051915	6052 ELMORE CD SIRE
000966 ENTERGY	85056398515		2015 8 INV A	20.77	C-051915	750 BROOKSIDE
				143.63		
			ACCOUNT TOTAL	143.63		
0010-200-211-00-626102-			PUBLIC RELATIONS			
000424 A TO Z ADVERTISING	38940		2015 8 INV A	376.05	C-051915	KEY TAG - POLICE CA
000424 A TO Z ADVERTISING	38941		2015 8 INV A	816.28	C-051915	MEMO BOOKS
000424 A TO Z ADVERTISING	39028		2015 8 INV A	734.50	C-051915	POLICE WEEK - DC
				1,926.83		
021916 MIDSOUTH SOLUTIONS	75727		2015 8 INV A	494.00	C-051915	EXPLORERS SHIRTS
022719 UMB CARD SERVICES	5012015		2015 8 INV A	61.60	C-051915	POSTAGE,EQUIPMENT,S
			ACCOUNT TOTAL	2,482.43		
0010-200-211-00-626500-			PRINTING			
020454 DIRECTFX	M4370		2015 8 INV A	112.00	C-051915	B/C - HOLLIDAY & KJ
			ACCOUNT TOTAL	112.00		
0010-200-211-00-626900-			TRAVEL & TRAINING			
001391 DPS LAW ENFORCEMENT	90021382		2015 8 INV A	1,800.00	C-051915	SNOW/TAYLOR - REFRE
021649 PRICE MATTHEW T.	5082015		2015 8 INV A	246.00	C-051915	HOSTAGE NEGOTIATION
			ACCOUNT TOTAL	2,046.00		
0010-200-211-00-630400-			MACHINERY & EQUIPMENT			
013422 VENTURE TECH	5635471	15000389	2015 8 INV A	60,222.65	C-051915	COMPUTERS FOR CARS
022719 UMB CARD SERVICES	5012015		2015 8 INV A	699.99	C-051915	POSTAGE,EQUIPMENT,S
			ACCOUNT TOTAL	60,922.64		
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
000189 HOMER SKELTON FORD	113497	15000418	2015 8 INV A	29,670.00	C-051915	2015 FORD F150 CREW
004230 WEST GROUP PAYMENT	831721136		2015 8 INV A	288.70	C-051915	CLEAR WEB ANALYTICS
019442 COVERT TRACK GROUP	11504		2015 8 INV A	1,800.00	C-051915	RENEWAL AUDIO/VIDEO
019694 MID-SOUTH TELECOM	35574		2015 8 INV A	2,317.00	C-051915	ACCESS ENTRY CONTRO
			ACCOUNT TOTAL	34,075.70		
		ORG 211	TOTAL	181,963.08		

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290 FIRE DEPARTMENT						
0010-200-290-00-610400- 019739 STAPLES ADVANTAGE	3264556722		OFFICE SUPPLIES 2015 8 INV A	193.98 C-051915		INK FOR 205 BENSON
			ACCOUNT TOTAL	193.98		
0010-200-290-00-611000- 000457 GRAINGER	9731326923		MATERIALS 2015 8 INV A	130.47 C-051915		DRUMS
			ACCOUNT TOTAL	130.47		
0010-200-290-00-611300- 000189 HOMER SKELTON FORD 000189 HOMER SKELTON FORD	6018069 6018204		MAINTENANCE VEHICLES 2015 8 INV A 2015 8 INV A	98.36 C-051915 511.53 C-051915		TRAINING CROWN VIC TRAINING CROWN VIC
				609.89		
000611 SIGNS & STUFF	91314		2015 8 INV A	325.00 C-051915		STRIPES/LETTERING C
000650 G & W DIESEL SERVICE	315020		2015 8 INV A	279.00 C-051915		205 REMOTE START
000650 G & W DIESEL SERVICE	315084		2015 8 INV A	1,954.24 C-051915		B-2 COOLER LINE
				2,233.24		
000701 SUNBELT FIRE APPARAT	106777		2015 8 INV A	2,920.59 C-051915		T-1 PARTS
005044 LOWE'S HOME CENTERS,	051915		2015 8 INV A	22.74 C-051915		SUPPLIES, ETC.
005407 NORTH MS. TWO-WAY CO	41049		2015 8 INV A	348.95 C-051915		SPEAKER FOR TRUCK 1
005407 NORTH MS. TWO-WAY CO	41060		2015 8 INV A	187.05 C-051915		EMERGENCY BULBS
				536.00		
007304 O'REILLYS AUTO PARTS	1791-336755		2015 8 INV A	5.39 C-051915		293 TURN SIGNAL LIG
			ACCOUNT TOTAL	6,652.85		
0010-200-290-00-612200- 000650 G & W DIESEL SERVICE	116853		MAINTENANCE EQUIPMENT & BUILD 2015 8 INV A	95.00 C-051915		CARBON REGULATOR
001102 SOUTHAVEN SUPPLY	168712		2015 8 INV A	64.26 C-051915		STATION 4 HOSE TEST
005044 LOWE'S HOME CENTERS,	051915		2015 8 INV A	1,027.30 C-051915		SUPPLIES, ETC.
007811 MID-AMERICA APPLIANC	144072		2015 8 INV A	17.22 C-051915		STATION 4 PULLEY
015742 HOBART	55368130		2015 8 INV A	193.40 C-051915		STATION 2 STOVE PIL
			ACCOUNT TOTAL	1,397.18		
0010-200-290-00-614000-			FUEL & OIL			

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006919 FUELMAN	NP44143989		2015	8	INV A	33.65	C-051915	4/20-4/26/2015 FUEL
006919 FUELMAN	NP44269907		2015	8	INV A	126.00	C-051915	4/27-5/3/15 FUEL-FD
						159.65		
						ACCOUNT TOTAL		159.65
0010-200-290-00-625700-						TELEPHONE & POSTAGE		
001095 VERIZON WIRELESS	9745030147		2015	8	INV A	880.22	C-051915	PHONES
001167 AT&T MOBILITY	7X05112015		2015	8	INV A	116.70	C-051915	U-1 WIFI/PHONE
004288 CELLULAR SOUTH	050415		2015	8	INV A	248.05	C-051915	PHONES
006142 ACCESS POINT INC	3827399		2015	8	INV A	215.91	C-051915	STATION PHONES
006142 ACCESS POINT INC	3837607		2015	8	INV A	41.56	C-051915	STATION 1 PHONE
						257.47		
013650 BATTERIES PLUS	374-266970		2015	8	INV A	19.95	C-051915	PHONE CHARGER M-2
017097 ENERA, INC	21184		2015	8	INV A	762.50	C-051915	RAPID REACH CALL OU
018521 SOUTHERN TELECOMMUNI	042915		2015	8	INV A	231.20	C-051915	ALARMS, DISPATCHERS
						ACCOUNT TOTAL		2,516.09
0010-200-290-00-626500-						PRINTING		
014117 MADISON SIGNS	10663		2015	8	INV A	79.00	C-051915	ROWLAND BUSINESS CA
						ACCOUNT TOTAL		79.00
0010-200-290-00-626700-						RENTALS		
006685 MID SOUTH DIGITAL	479605		2015	8	INV A	13.05	C-051915	A1776 STATION 3 COP
006685 MID SOUTH DIGITAL	479636		2015	8	INV A	98.54	C-051915	A4872 ADMIN COPIER
						111.59		
020843 TESS COMPANY	358825		2015	8	INV A	24.40	C-051915	STATION 1 OXYGEN
020843 TESS COMPANY	359532		2015	8	INV A	114.80	C-051915	OXYGEN
020843 TESS COMPANY	359603		2015	8	INV A	28.00	C-051915	OXYGEN
020843 TESS COMPANY	359644		2015	8	INV A	32.20	C-051915	OXYGEN
020843 TESS COMPANY	360119		2015	8	INV A	119.00	C-051915	OXYGEN
						318.40		
						ACCOUNT TOTAL		429.99
0010-200-290-00-626900-						TRAVEL & TRAINING		
000958 MS STATE FIRE ACADEM	23006		2015	8	INV A	1,075.00	C-051915	FORESMAN & HODGES
000958 MS STATE FIRE ACADEM	23048		2015	8	INV A	60.00	C-051915	DEWITT-CANCELLATION
000958 MS STATE FIRE ACADEM	23059		2015	8	INV A	57.00	C-051915	HITT, MATT ROADSIDE

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000958 MS STATE FIRE ACADEM	23083		2015	8	INV A	57.00	C-051915	FORD FF SURVIVAL
						1,249.00		
002765 HILL BRADLEY	562015		2015	8	INV A	237.56	C-051915	MSFA-MEALS REIMBURS
004611 REEVES KEVIN	5102015		2015	8	INV A	232.32	C-051915	MSFA-MEALS REIMBURS
005044 LOWE'S HOME CENTERS,	051915		2015	8	INV A	79.22	C-051915	SUPPLIES, ETC.
010094 TRAFFIC SAFETY STORE	130149		2015	8	INV A	721.38	C-051915	CONES
015264 HOLIDAY INN TRUSTMAR	33783		2015	8	INV A	301.00	C-051915	S TITTLE/CLERKS CLA
017131 TITTLE STACY	5052015		2015	8	INV A	231.12	C-051915	CLERKS CLASS-PEARL
020832 EEP	414455		2015	8	INV A	1,439.00	C-051915	TRAINING MANIKIN
			ACCOUNT TOTAL			4,490.60		
0010-200-290-00-630400-			MACHINERY & EQUIPMENT					
005044 LOWE'S HOME CENTERS,	051915		2015	8	INV A	113.88	C-051915	SUPPLIES, ETC.
023006 BONAVENTURE CO INC	IN-0014138	15000327	2015	8	INV A	20,985.00	C-051915	THERMAL IMAGING CAM
			ACCOUNT TOTAL			21,098.88		
			ORG 290 TOTAL			37,148.69		
295			FIRE PREVENTION					
0010-200-295-00-626102-			PUBLIC RELATIONS					
001121 NEWTON TROPHY	92400		2015	8	INV A	300.00	C-051915	FAFK TROPHIES
			ACCOUNT TOTAL			300.00		
0010-200-295-00-630400-			MACHINERY AND EQUIPMENT					
007600 OFFICE DEPOT	1784524028		2015	8	INV A	94.98	C-051915	WIRELESS MOUSE
			ACCOUNT TOTAL			94.98		
			ORG 295 TOTAL			394.98		
297			EMS					
0010-200-297-00-610701-			MEDICAL SUPPLIES					
000335 MOORE MEDICAL CORP	986256791	15000400	2015	8	INV A	399.94	C-051915	MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	81777732		2015	8	INV A	571.00	C-051915	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	19067101	15000407	2015	8	INV A	583.90	C-051915	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	19362898		2015	8	INV A	812.50	C-051915	MEDICAL SUPPLIES
						1,396.40		

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023277 PRECISION SURGICAL	63836		2015 8 INV A	790.00 C-051915		IT CLAMPS
			ACCOUNT TOTAL	3,157.34		
0010-200-297-00-611300- 000189 HOMER SKELTON FORD	6017556		MOTOR VEH REPAIRS/MAINT 2015 8 INV A	2,111.96 C-051915		U-5 REPAIRS
000524 TAYLOR MADE AMBULANC	28974		2015 8 INV A	37.00 C-051915		DOOR HANDLE
			ACCOUNT TOTAL	2,148.96		
0010-200-297-00-620901- 017394 BAKERY CONFECTIONERY	26631		BILLING SERVICES 2015 8 INV A	514.25 C-051915		EMS BILLING REFUND
018772 MEDICAL ACCOUNTS REC	67019-IN		2015 8 INV A	4,816.78 C-051915		APRIL 2015 EMS BILL
019311 CREDIT BUREAU SYSTEM	307400000097		2015 8 INV A	2,164.18 C-051915		APRIL EMS COLLECTIO
021785 GUY SHERLEY B	282-131030		2015 8 INV A	72.46 C-051915		EMS BILLING REFUND
023236 SHEET METAL WORKERS	5866081		2015 8 INV A	36.26 C-051915		EMS BILLING-KEITH J
023404 ZWEBER LINDSEY	141205-1828		2015 8 INV A	70.79 C-051915		EMS BILLING REFUND
023405 SLAUGHTER EVELYN	150209-1246		2015 8 INV A	73.01 C-051915		EMS BILLING REFUND
023406 BILLINGSLEY CHRISTOP	140903-1031		2015 8 INV A	145.42 C-051915		EMS BILLING REFUND
023407 TENNESSEE RECOVERY	905904361		2015 8 INV A	452.44 C-051915		EMS BILLING REFUND
023408 SMITH LEAH	282-130312		2015 8 INV A	80.34 C-051915		EMS BILLING REFUND
			ACCOUNT TOTAL	8,425.93		
0010-200-297-00-626900- 006117 BENSON STEPHEN	542015		TRAVEL & TRAINING 2015 8 INV A	55.00 C-051915		EMS LICENSE REIMBUR
007078 HOSPITAL WING	5112015		2015 8 INV A	455.00 C-051915		FD WING FLING 2015
009261 EDDINGTON DEWAYNE	542015		2015 8 INV A	50.00 C-051915		EMS LICENSE REIMBUR
012391 JONES AND BARTLETT	B0819718		2015 8 INV A	68.00 C-051915		EMS SUPERVISORS BOO
			ACCOUNT TOTAL	628.00		
0010-200-297-00-630400- 000739 CDW GOVERNMENT INC	TZ03784		MACHINERY AND EQUIPMENT 2015 8 INV A	326.70 C-051915		GETAC SCREEN PROTEC
			ACCOUNT TOTAL	326.70		
			ORG 297 TOTAL	14,686.93		

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311 PUBLIC WORKS DEPARTMENT						
0010-300-311-00-610400- 000343 NATIONAL BUSINESS FU CV841067-DMI			OFFICE SUPPLIES 2015 8 INV A	193.00 C-051915		OFFICE SUPPLIES/FUR
007600 OFFICE DEPOT	747693031001		2015 8 INV A	18.47 C-051915		OFFICE SUPPLIES
007600 OFFICE DEPOT	767491577001		2015 8 INV A	131.71 C-051915		OFFICE SUPPLIES
007600 OFFICE DEPOT	767491577002		2015 8 INV A	15.19 C-051915		OFFICE SUPPLIES
007600 OFFICE DEPOT	767493030001		2015 8 INV A	46.98 C-051915		OFFICE SUPPLIES
007600 OFFICE DEPOT	767925760001		2015 8 INV A	55.99 C-051915		OFFICE SUPPLIES
				268.34		
ACCOUNT TOTAL				461.34		
0010-300-311-00-611000- MATERIALS						
000354 METER SERVICE AND SU 1023			2015 8 INV A	264.50 C-051915		MATERIALS
000663 BULLFROG AMOCO	5431231		2015 8 INV A	80.00 C-051915		MATERIALS FOR EQUIP
000663 BULLFROG AMOCO	6000453		2015 8 INV A	80.00 C-051915		MATERIALS FOR EQUIP
				160.00		
000665 DESOTO COUNTY COOPER 14360			2015 8 INV A	20.75 C-051915		MATERIALS
000759 LEHMAN ROBERTS CO	30478		2015 8 INV A	658.23 C-051915		MATERIALS
000759 LEHMAN ROBERTS CO	30535		2015 8 INV A	62.16 C-051915		MATERIALS
000759 LEHMAN ROBERTS CO	30570		2015 8 INV A	269.18 C-051915		MATERIALS
000759 LEHMAN ROBERTS CO	30608		2015 8 INV A	1,668.33 C-051915		MATERIALS
000759 LEHMAN ROBERTS CO	30648		2015 8 INV A	238.65 C-051915		MATERIALS
000759 LEHMAN ROBERTS CO	30681		2015 8 INV A	269.73 C-051915		MATERIALS
				3,166.28		
000761 MEMPHIS STONE 52758			2015 8 INV A	687.04 C-051915		MATERIALS
002869 VULCAN CONSTRUCTION 30903221			2015 8 INV A	680.36 C-051915		MATERIALS
006807 MMC MATERIALS, INC 369650			2015 8 INV A	200.00 C-051915		MATERIALS
013793 HERNANDO REDI MIX 421165			2015 8 INV A	145.00 C-051915		MATERIALS
ACCOUNT TOTAL				5,323.93		
0010-300-311-00-611300- MAINTENANCE VEHICLES						
000370 REBEL EQUIPMENT & SU 172944			2015 8 INV A	182.65 C-051915		MATERIALS FOR SHOP
000836 COUNTRY FORD INC 5002109			2015 8 INV A	55.08 C-051915		MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 119859			2015 8 INV A	326.14 C-051915		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS 1897-227000			2015 8 INV A	17.19 C-051915		MATERIALS FOR SHOP

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000993 CARQUEST AUTO PARTS	1897-227079		2015 8 INV A	281.85 C-051915		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-227573		2015 8 INV A	4.12 C-051915		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-227683		2015 8 INV A	12.56 C-051915		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-227715		2015 8 INV A	201.21 C-051915		MATERIALS FOR SHOP
				516.93		
001114 UNION AUTO PARTS	383955		2015 8 INV A	38.56 C-051915		MATERIALS FOR SHOP
001114 UNION AUTO PARTS	C108163		2015 8 INV A	38.56 C-051915		MATERIALS FOR SHOP
				77.12		
007304 O'REILLYS AUTO PARTS	1257-201046		2015 8 INV A	16.39 C-051915		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-201267		2015 8 CRM A	-34.76 C-051915		CREDIT
007304 O'REILLYS AUTO PARTS	1257-201359		2015 8 INV A	6.99 C-051915		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-201382		2015 8 INV A	29.99 C-051915		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-201543		2015 8 INV A	107.92 C-051915		MATERIALS FOR SHOP
				126.53		
015391 MID-SOUTH AG EQUIPME	P04873		2015 8 INV A	313.73 C-051915		MATERIALS FOR SHP
016135 JERRY'S MOBILE	563157		2015 8 INV A	757.96 C-051915		SHOP SERVICES
016582 CONTRACTORS SUPPLY P	6701		2015 8 INV A	1,950.00 C-051915		MATERIALS FOR SHOP
017201 BEST-WADE PETROLEUM	2046074		2015 8 INV A	1,238.05 C-051915		MATERIALS FOR SHOP
019912 GOODYEAR TIRE	41774456		2015 8 INV A	668.92 C-051915		MATERIALS FOR SHOP
022719 UMB CARD SERVICES	5012015		2015 8 INV A	2,084.50 C-051915		POSTAGE, EQUIPMENT, S
			ACCOUNT TOTAL	8,297.61		
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000669 CAMPER CITY USA INC	387674		2015 8 INV A	396.00 C-051915		MATERIALS FOR SHOP/
			ACCOUNT TOTAL	396.00		
0010-300-311-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R	296346		2015 8 INV A	104.74 C-051915		UNIFORMS
000983 PARAMOUNT UNIFORMS R	297733		2015 8 INV A	107.08 C-051915		UNIFORMS
				211.82		
			ACCOUNT TOTAL	211.82		
0010-300-311-00-622100-			PROFESSIONAL SERVICES			
000497 DESOTO COUNTY ELECTR	2445		2015 8 INV A	45.00 C-051915		PROF. SERVICES
004781 FAMILY MEDICAL CLINI	50428		2015 8 INV A	95.00 C-051915		ANGELA M MOORE DRG

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022900 PROTECT YOUTH SPORTS	40615		2015 8 INV A	15.95 C-051915		ANGELA MOORE BKGRD
			ACCOUNT TOTAL	155.95		
0010-300-311-00-625700- 001095 VERIZON WIRELESS	9745030147		TELEPHONE & POSTAGE 2015 8 INV A	40.01 C-051915		PHONES
004288 CELLULAR SOUTH	050415		2015 8 INV A	84.42 C-051915		PHONES
			ACCOUNT TOTAL	124.43		
0010-300-311-00-626000- 000966 ENTERGY	168331210615		UTILITIES 2015 8 INV A	1,452.02 C-051915		5813 PEPPERCHASE DR
000966 ENTERGY	980501800615		2015 8 INV A	12.39 C-051915		5813 PEPPERCHASE DR
				1,464.41		
001388 HORN LAKE WATER ASSO	05202015		2015 8 INV A	295.18 C-051915		5813 PEPPERCHASE PW
			ACCOUNT TOTAL	1,759.59		
		ORG 311	TOTAL	16,730.67		
315 CITY TRAFFIC AND STREETS LIGHT						
0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR	2429		MAINTENANCE EQUIPMENT & BUILD 2015 8 INV A	297.95 C-051915		SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR	2446		2015 8 INV A	90.00 C-051915		SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR	2447		2015 8 INV A	485.00 C-051915		SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR	2466		2015 8 INV A	67.50 C-051915		SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR	2467		2015 8 INV A	90.00 C-051915		SIGNAL REPAIR
				1,030.45		
			ACCOUNT TOTAL	1,030.45		
0010-300-315-00-626000- 000966 ENTERGY	108163820615		UTILITIES 2015 8 INV A	39.61 C-051915		6145 AIRWAYS BLVD
000966 ENTERGY	110822000615		2015 8 INV A	50.91 C-051915		MS 302 @ GETWELL
000966 ENTERGY	168531520615		2015 8 INV A	26.15 C-051915		488 CHURCH RD E
000966 ENTERGY	190757040615		2015 8 INV A	50.91 C-051915		MS 302 & TCHULAHOMA
000966 ENTERGY	508813090615		2015 8 INV A	26.15 C-051915		1005 CHURCH W RD
000966 ENTERGY	527304700615		2015 8 INV A	28.54 C-051915		85 CHURCH RD E
000966 ENTERGY	585229540615		2015 8 INV A	28.54 C-051915		6875 AIRWAYS BLVD
000966 ENTERGY	594788670615		2015 8 INV A	24.39 C-051915		6345 AIRWAYS BLVD
000966 ENTERGY	594789410615		2015 8 INV A	24.03 C-051915		6610 AIRWAYS BLVD
000966 ENTERGY	637991830615		2015 8 INV A	54.70 C-051915		6715 HOSPITALITY RD
000966 ENTERGY	683870340615		2015 8 INV A	70.15 C-051915		249 GOODMAN RD W
000966 ENTERGY	912245350615		2015 8 INV A	23.64 C-051915		992 CHURCH RD E
				447.72		
			ACCOUNT TOTAL	447.72		

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			ORG 315	TOTAL			1,478.17		
411	PARKS DEPARTMENT								
0010-400-411-00-611300-	MAINTENANCE VEHICLES								
001101	SNAPPY WINDSHIELD	C-126	2015	8	INV	A	200.00	C-051915	WINDSHIELD REPLACEM
009578	GATEWAY TIRE & SERVI	1102720473	2015	8	INV	A	41.70	C-051915	OIL C HANGE & LUBE
009578	GATEWAY TIRE & SERVI	1102725067	2015	8	INV	A	45.95	C-051915	OIL CHANGE 2005-MSG
009578	GATEWAY TIRE & SERVI	1102725343	2015	8	INV	A	41.70	C-051915	OIL CHANGE - 2013 G
							129.35		
ACCOUNT TOTAL							329.35		
0010-400-411-00-612200-	MAINTENANCE EQUIPMENT & BUILD								
000268	BEST CHANCE JANITOR	164203	2015	8	INV	A	804.95	C-051915	GLASS CLEANER, SOAP
000268	BEST CHANCE JANITOR	164245	2015	8	INV	A	799.60	C-051915	TISSUE
000268	BEST CHANCE JANITOR	164291	2015	8	INV	A	37.73	C-051915	VINYL PF GLOVES
000268	BEST CHANCE JANITOR	164313	2015	8	INV	A	949.52	C-051915	MOPS, PAPER TOWEL,
							2,591.80		
000308	MAINTENANCE SUPPLY	194318	2015	8	INV	A	537.35	C-051915	CLAMPS, TY WRAP, SO
001150	NAPA GENUINE PARTS C	105302	2015	8	INV	A	24.99	C-051915	SHOP SUPPLIES
001150	NAPA GENUINE PARTS C	105325	2015	8	INV	A	59.70	C-051915	HOSE CLAMP
001150	NAPA GENUINE PARTS C	105627	2015	8	INV	A	14.14	C-051915	OIL FILTERS FOR MOW
001150	NAPA GENUINE PARTS C	105699	2015	8	INV	A	5.38	C-051915	CAP SCREW
							104.21		
002768	KEELING IRRIGATION	S2790457	2015	8	INV	A	33.38	C-051915	MALE ADAPTER, PVC P
009578	GATEWAY TIRE & SERVI	1102718762	2015	8	INV	A	59.37	C-051915	DEESTONE TURF TIRES
009578	GATEWAY TIRE & SERVI	1102729510	2015	8	INV	A	232.90	C-051915	TIRES
							292.27		
009591	TRI FIRMA	4060QB	2015	8	INV	A	96.37	C-051915	ASST. WITH FLAGS ON
009591	TRI FIRMA	4069QB	2015	8	INV	A	500.50	C-051915	REPAIR SINKHOLE AT
							596.87		
010865	RELIABLE EQUIPMENT	122081	2015	8	INV	A	707.00	C-051915	BRUSHCUTTER BLADE
010865	RELIABLE EQUIPMENT	122127	2015	8	INV	A	395.94	C-051915	GATORLINES
010865	RELIABLE EQUIPMENT	122148	2015	8	INV	A	27.96	C-051915	GASKETS, O RING
010865	RELIABLE EQUIPMENT	122246	2015	8	INV	A	66.00	C-051915	RED MAX OIL
010865	RELIABLE EQUIPMENT	122282	2015	8	INV	A	137.70	C-051915	TUBES
							1,334.60		

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ACCOUNT TOTAL				5,490.48		
0010-400-411-00-612201-			PARK MAINTENANCE			
000216 GRASSLAND IRRIGATION	117400844		2015 8 INV A	1,410.00	C-051915	LABOR
000294 SAFETY-QUIP	322009		2015 8 INV A	182.00	C-051915	CENTRAL PARKS TOILE
000294 SAFETY-QUIP	322012		2015 8 INV A	71.00	C-051915	PORTABLE TOILET - T
				253.00		
000609 HERTZ EQUIPMENT RENT	27987984-003		2015 8 INV A	712.94	C-051915	80 FT BOOM
000665 DESOTO COUNTY COOPER	15195		2015 8 INV A	200.00	C-051915	CORNERSTONE
000665 DESOTO COUNTY COOPER	15520		2015 8 INV A	427.50	C-051915	W F STRIKE
				627.50		
000983 PARAMOUNT UNIFORMS R	0294345		2015 8 INV A	38.00	C-051915	MATS
000983 PARAMOUNT UNIFORMS R	0297078		2015 8 INV A	38.09	C-051915	SLATE MATS FOR AREN
				76.09		
001056 BWI MEMPHIS	12815951S		2015 8 INV A	206.81	C-051915	12815951 INVOICE SH
001056 BWI MEMPHIS	12993880		2015 8 INV A	314.72	C-051915	ATHLETIC FIELD MARK
001056 BWI MEMPHIS	13003634		2015 8 INV A	427.20	C-051915	NATURE'S BLEND
				948.73		
001099 NORTH MS PEST CONTRO	629432		2015 8 INV A	369.00	C-051915	SPRAY BLDG
001104 SHERWIN WILLIAMS SOU	5136-3		2015 8 INV A	22.37	C-051915	PAINT THINNERS
001104 SHERWIN WILLIAMS SOU	5832-2		2015 8 INV A	281.80	C-051915	WHITE PAINT FOR FIE
				304.17		
001150 NAPA GENUINE PARTS C	104251		2015 8 INV A	5.98	C-051915	CLAMPS FOR SNOWDEN
001150 NAPA GENUINE PARTS C	638882		2015 8 INV A	34.74	C-051915	GEAR OIL FOR MOWER
				40.72		
006479 AIRGAS MID SOUTH	9038764437		2015 8 INV A	1,190.37	C-051915	WELD MIG ARC - AUTO
008127 WASTE CONNECTIONS OF	4255071		2015 8 INV A	118.18	C-051915	PARKS OFFICE
008127 WASTE CONNECTIONS OF	4257736		2015 8 INV A	259.64	C-051915	ARENA
008127 WASTE CONNECTIONS OF	4257833		2015 8 INV A	1,628.21	C-051915	3376 NAIL RD - SNOW
008127 WASTE CONNECTIONS OF	4257935		2015 8 INV A	254.41	C-051915	SOCCER FIELD
008127 WASTE CONNECTIONS OF	4257939		2015 8 INV A	740.00	C-051915	GB SOFTBALL COMPLEX
				3,000.44		
023341 ROSS DONNIE	1272		2015 8 INV A	975.00	C-051915	SOD

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			ACCOUNT TOTAL	9,907.96		
0010-400-411-00-612205- 023401 HOWELL WILLIAM	051115		PARK RENTAL REFUND 2015 8 INV A	375.00 C-051915		BUILDING REFUND
			ACCOUNT TOTAL	375.00		
0010-400-411-00-612300- 000294 SAFETY-QUIP	322011		MUNICIPAL GOLF COURSE EXPENSE 2015 8 INV A	103.00 C-051915		PORTA POTTY FOR GOL
000983 PARAMOUNT UNIFORMS R 0294015			2015 8 INV A	39.86 C-051915		GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R 0295370			2015 8 INV A	39.86 C-051915		UNIFORMS FOR GOLF
000983 PARAMOUNT UNIFORMS R 0296728			2015 8 INV A	36.34 C-051915		GOLF UNIFORMS
				116.06		
003011 M & M PROMOTIONS	80235		2015 8 INV A	1,216.07 C-051915		HATS, POLO SHIRTS
003011 M & M PROMOTIONS	80237		2015 8 INV A	134.00 C-051915		SHIRTS
003011 M & M PROMOTIONS	80259		2015 8 INV A	148.89 C-051915		SHIRTS FOR GOLF
003011 M & M PROMOTIONS	80263		2015 8 INV A	220.00 C-051915		UNIFORM SHIRTS
				1,718.96		
006685 MID SOUTH DIGITAL	479622		2015 8 INV A	10.71 C-051915		GOLF CENTER
006738 CALLAWAY GOLF	925967516		2015 8 INV A	768.78 C-051915		GOLF BALLS
			ACCOUNT TOTAL	2,717.51		
0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R 0295678			UNIFORMS 2015 8 INV A	369.48 C-051915		PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 0297067			2015 8 INV A	370.51 C-051915		PARKS UNIFORMS
				739.99		
003011 M & M PROMOTIONS	80164		2015 8 INV A	225.00 C-051915		UNIFORMS
			ACCOUNT TOTAL	964.99		
0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO 1176			BALL EQUIPMENT 2015 8 INV A	59.99 C-051915		ALLSTAR HOCKEY HELM
			ACCOUNT TOTAL	59.99		
0010-400-411-00-613400- 012467 WINTERLAND INC	49207		COMMUNITY EVENTS 15000417 2015 8 INV A	3,763.98 C-051915		MINI -GREEN INCANDE
023348 KUETERS FISH COMPANY	1297		15000431 2015 8 INV A	3,200.00 C-051915		FISH FOR FISHING RO
			ACCOUNT TOTAL	6,963.98		
0010-400-411-00-613405-			FIELD OF DREAMS EXPENSE			

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003011 M & M PROMOTIONS	80175		2015 8 INV A	42.00	C-051915	T SHIRTS
			ACCOUNT TOTAL	42.00		
0010-400-411-00-621900- 013885 DESOTO COUNTY SOCCER	5401796	15000427	ASSOCIATIONAL DUES 2015 8 INV A	3,600.00	C-051915	MS ASSOCIATION DUES
			ACCOUNT TOTAL	3,600.00		
0010-400-411-00-622100- 000615 PAYNES LOCKSMITH SER	7750		PROFESSIONAL SERVICES 2015 8 INV A	48.00	C-051915	FIELD OF DREAM KEYS
002768 KEELING IRRIGATION	S2782406.001		2015 8 INV A	825.31	C-051915	CONTROLLER, STATION
006685 MID SOUTH DIGITAL	479340		2015 8 INV A	.73	C-051915	SNOWDEN TOURNAMENT
006685 MID SOUTH DIGITAL	479632		2015 8 INV A	45.25	C-051915	PARKS OFFICE
006685 MID SOUTH DIGITAL	479659		2015 8 INV A	12.48	C-051915	PARKS OFFICE
				58.46		
007174 DENNIS WRIGHT & SON	30569		2015 8 INV A	546.39	C-051915	REPLACED VALVE AT A
007174 DENNIS WRIGHT & SON	30570	15000429	2015 8 INV A	4,569.92	C-051915	REPLACED 8 ZURN TOU
				5,116.31		
022900 PROTECT YOUTH SPORTS	041315		2015 8 INV A	15.95	C-051915	CARLOS MORGAN BKGRD
022900 PROTECT YOUTH SPORTS	1413015		2015 8 INV A	18.00	C-051915	BRANDON HARRIS BKGR
022900 PROTECT YOUTH SPORTS	41215		2015 8 INV A	15.95	C-051915	JEREMY GUY BKGRD CK
022900 PROTECT YOUTH SPORTS	4132015		2015 8 INV A	15.95	C-051915	ERIC BELTON BKGRD C
022900 PROTECT YOUTH SPORTS	4142015		2015 8 INV A	15.95	C-051915	JACKSON HURDLE BKGR
022900 PROTECT YOUTH SPORTS	4162015		2015 8 INV A	15.95	C-051915	CODY BUMPOUS BKGD C
022900 PROTECT YOUTH SPORTS	4172015		2015 8 INV A	15.95	C-051915	ERIC ROWE BKGRD CK
022900 PROTECT YOUTH SPORTS	4272015		2015 8 INV A	15.95	C-051915	DELJUAN ROBINSON BK
				129.65		
			ACCOUNT TOTAL	6,177.73		
0010-400-411-00-625700- 001095 VERIZON WIRELESS	9745030147		TELEPHONE & POSTAGE 2015 8 INV A	280.07	C-051915	PHONES
004288 CELLULAR SOUTH	050415		2015 8 INV A	558.16	C-051915	PHONES
013136 AT&T	280025850515		2015 8 INV A	103.48	C-051915	PHONE AT ARENA
016529 DIRECTV	2574057184		2015 8 INV A	120.89	C-051915	PARKS OFFICE
018521 SOUTHERN TELECOMMUNI	042915		2015 8 INV A	113.44	C-051915	ALARMS, DISPATCHERS
			ACCOUNT TOTAL	1,176.04		
0010-400-411-00-626000-			UTILITIES			

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001145 ATMOS ENERGY	301501770515		2015	8	INV A	47.79	C-051915	FIELD OF DREAMS
001145 ATMOS ENERGY	301698310515		2015	8	INV A	52.65	C-051915	ARENA
						100.44		
009669 GIBSON PROPANE	3040482453		2015	8	INV A	144.12	C-051915	PROPANE SNOWDEN BAL
					ACCOUNT TOTAL	244.56		
0010-400-411-00-627901- 000975 SMITH BILLY K	5122015		2015	8	INV A	340.00	C-051915	REC BASEBALL UMPIRE
001043 BOSLEY, JEFF	5122015		2015	8	INV A	210.00	C-051915	REC BASEBALL UMPIRE
001051 MALONE TERRY	5122015		2015	8	INV A	85.00	C-051915	REC BASEBALL UMPIRE
001055 PICKENS ABRAHAM	5122015		2015	8	INV A	390.00	C-051915	REC BASEBALL UMPIRE
002742 JEFFERSON WILLIE	5122015		2015	8	INV A	160.00	C-051915	REC BASEBALL UMPIRE
002743 WRICE WILLIE	5122015		2015	8	INV A	140.00	C-051915	REC BASEBALL UMPIRE
002746 PAYLOR GREGORY C	5122015		2015	8	INV A	185.00	C-051915	REC BASEBALL UMPIRE
002857 TURNER DALE	5122015		2015	8	INV A	50.00	C-051915	SOFTBALL UMPIRES
004615 GABBERT JAMIE	5122015		2015	8	INV A	50.00	C-051915	REC BASEBALL UMPIRE
006776 HAMM SAMUEL KEITH	5122015		2015	8	INV A	375.00	C-051915	SOFTBALL UMPIRES
008250 NYE ERIC	5122015		2015	8	INV A	110.00	C-051915	REC BASEBALL UMPIRE
010184 ACKERMAN JOHNNY	5122015		2015	8	INV A	115.00	C-051915	REC BASEBALL UMPIRE
010287 CLYNES DENNIS	5122015		2015	8	INV A	140.00	C-051915	SOFTBALL UMPIRES
010289 AUSTIN LEE	5122015		2015	8	INV A	256.25	C-051915	SOFTBALL UMPIRES
010773 MADDUX DIANE F	5122015		2015	8	INV A	175.00	C-051915	SOFTBALL UMPIRES
011757 KELLY MICHELLE	5122015		2015	8	INV A	150.00	C-051915	SOFTBALL UMPIRES
011978 WILLIAMS, KELLY	5122015		2015	8	INV A	75.00	C-051915	SOFTBALL UMPIRES
012494 MILTON QUINTIN	5122015		2015	8	INV A	260.00	C-051915	REC BASEBALL UMPIRE
013175 JAKE JACOBSON	5122015		2015	8	INV A	275.00	C-051915	SOFTBALL UMPIRES
013391 DAVIS PERRY	5122015		2015	8	INV A	200.00	C-051915	REC BASEBALL UMPIRE
014504 BOREN, STEPHEN	5122015		2015	8	INV A	45.00	C-051915	REC BASEBALL UMPIRE

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014589 PUGH KENNETH	5122015		2015 8 INV A	195.00 C-051915		SOFTBALL UMPIRES
014705 LOPEZ RUBEN	5122015		2015 8 INV A	240.00 C-051915		SOFTBALL UMPIRES
016579 HAYES ROBERT	5122015		2015 8 INV A	205.00 C-051915		REC BASEBALL UMPIRE
016709 DAVIS DANIEL	5122015		2015 8 INV A	240.00 C-051915		REC BASEBALL UMPIRE
016899 SIMS DALTON	5122015		2015 8 INV A	110.00 C-051915		REC BASEBALL UMPIRE
016922 JAMES ASHLEY	5122015		2015 8 INV A	225.00 C-051915		SOFTBALL UMPIRES
017548 TUBBS TIMOTHY	5122015		2015 8 INV A	180.00 C-051915		REC BASEBALL UMPIRE
018755 BOYLAN JESSIE LEE	5122015		2015 8 INV A	140.00 C-051915		SOFTBALL UMPIRES
018757 CLAYTON DONNIE	51215		2015 8 INV A	65.00 C-051915		SOFTBALL UMPIRES
018757 CLAYTON DONNIE	5122015		2015 8 INV A	140.00 C-051915		REC BASEBALL UMPIRE
				205.00		
018760 LICCI JOE	5122015		2015 8 INV A	170.00 C-051915		REC BASEBALL UMPIRE
018762 POLISCHECK BRETT	5122015		2015 8 INV A	90.00 C-051915		REC BASEBALL UMPIRE
018764 TREADWAY HAROLD	5122015		2015 8 INV A	135.00 C-051915		REC BASEBALL UMPIRE
019950 SPRAYBERRY ROBERT A	5122015		2015 8 INV A	215.00 C-051915		SOFTBALL UMPIRES
019952 DAWS KEN C	5122015		2015 8 INV A	100.00 C-051915		REC BASEBALL UMPIRE
019953 ROBERTSON JOHN	5122015		2015 8 INV A	180.00 C-051915		REC BASEBALL UMPIRE
019955 HARFORD SCOTT	5122015		2015 8 INV A	225.00 C-051915		REC BASEBALL UMPIRE
019957 LOVETT DON	5122015		2015 8 INV A	225.00 C-051915		REC BASEBALL UMPIRE
019966 KNIGHTON BENJAMIN	5122015		2015 8 INV A	180.00 C-051915		REC BASEBALL UMPIRE
020470 MCNATT JASON	5122015		2015 8 INV A	135.00 C-051915		REC BASEBALL UMPIRE
021359 HARIG RYAN M	5122015		2015 8 INV A	175.00 C-051915		SOFTBALL UMPIRES
021366 DEAN JESSE CALVIN	5122015		2015 8 INV A	200.00 C-051915		REC BASEBALL UMPIRE
021370 GORE JAMES HUNTER	5122015		2015 8 INV A	215.00 C-051915		REC BASEBALL UMPIRE
021372 PIGNOCCO JUSTIN	5122015		2015 8 INV A	45.00 C-051915		REC BASEBALL UMPIRE
021399 WILLIAMS JORDAN K	5122015		2015 8 INV A	305.00 C-051915		SOFTBALL UMPIRES
021695 BRITT WILLIAM	5122015		2015 8 INV A	195.00 C-051915		REC BASEBALL UMPIRE

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021701 JUDKINS ALLYSON	5122015		2015 8 INV A	135.00 C-051915		SOFTBALL UMPIRES
022623 TARTT JEFFERY	5122015		2015 8 INV A	300.00 C-051915		REC BASEBALL UMPIRE
023082 CORLEY KENNETH	5122015		2015 8 INV A	200.00 C-051915		REC BASEBALL UMPIRE
023084 TURNER MURPHY	5122015		2015 8 INV A	65.00 C-051915		REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	5122015		2015 8 INV A	245.00 C-051915		REC BASEBALL UMPIRE
023175 TENTONI LUKE	5122015		2015 8 INV A	90.00 C-051915		REC BASEBALL UMPIRE
023177 MCCLAIN BRADYN	5122015		2015 8 INV A	45.00 C-051915		REC BASEBALL UMPIRE
023182 CASHION JOHN H	5122015		2015 8 INV A	180.00 C-051915		REC BASEBALL UMPIRE
023183 DAVIS KELLEY	5122015		2015 8 INV A	90.00 C-051915		REC BASEBALL UMPIRE
023184 LODEN MICHAEL	5122015		2015 8 INV A	135.00 C-051915		REC BASEBALL UMPIRE
023366 JUDKINS DAWN	5122015		2015 8 INV A	120.00 C-051915		SOFTBALL UMPIRES
ACCOUNT TOTAL				9,921.25		
ORG 411 TOTAL				47,970.84		
412	PARK TOURNAMENTS					
0010-400-412-00-610400-	OFFICE SUPPLIES					
005044 LOWE'S HOME CENTERS,	051915		2015 8 INV A	261.81 C-051915		SUPPLIES, ETC.
007885 PAULSEN PRINTING COM	74395		2015 8 INV A	425.00 C-051915		BANK RECEIPTS
019739 STAPLES ADVANTAGE	3264556720		2015 8 INV A	11.99 C-051915		FOLDER FRAME
ACCOUNT TOTAL				698.80		
0010-400-412-00-612400-	RESELL / CONCESSION EXPENSE					
003011 M & M PROMOTIONS	80170		2015 8 INV A	705.90 C-051915		XL SHORT SLEEVE T S
003011 M & M PROMOTIONS	80171		2015 8 INV A	282.20 C-051915		48 T SHIRTS - SHORT
003011 M & M PROMOTIONS	80178		2015 8 INV A	546.00 C-051915		LIME T SHIRTS - SHO
003011 M & M PROMOTIONS	80185		2015 8 INV A	366.00 C-051915		GREEN SHORT SLEEVE
003011 M & M PROMOTIONS	80308		2015 8 INV A	1,661.00 C-051915		TSHIRTS FOR RESELL
003011 M & M PROMOTIONS	80309		2015 8 INV A	442.80 C-051915		SHIRTS FOR RESELL
				4,003.90		
003538 HARDIN'S SYSCO	504161380	15000413	2015 8 INV A	7,541.83 C-051915		FOOD FOR RESELL
003538 HARDIN'S SYSCO	504301756	15000423	2015 8 INV A	5,647.57 C-051915		FOOD FOR RESELL AT
003538 HARDIN'S SYSCO	505059007		2015 8 INV A	718.64 C-051915		FOOD FOR RESELL
				13,908.04		

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007947 DOMINO'S PIZZA	52283		2015 8 INV A	621.00 C-051915		PIZZA FOR RESELL
018557 CUBE ICE INC.	097195		2015 8 INV A	285.00 C-051915		ICE FOR RESELL AT C
018557 CUBE ICE INC.	32-500066		2015 8 INV A	237.50 C-051915		ICE FOR CONCESSIONS
018557 CUBE ICE INC.	32-500085		2015 8 INV A	294.50 C-051915		ICE FOR CONCESSIONS
018557 CUBE ICE INC.	32-500133		2015 8 INV A	256.50 C-051915		ICE FOR RESELL
				1,073.50		
020206 LEWIS BROTHERS BAKER	23306979		2015 8 INV A	1,367.82 C-051915		BUNS FOR RESELL
021382 PETTY CASH	051215		2015 8 INV A	255.69 C-051915		PETTY CASH - PARKS
022806 PEPSI BEVERAGES COMP	85693907		2015 8 INV A	2,261.09 C-051915		PEPSI FOR RESELL
022806 PEPSI BEVERAGES COMP	85843854	15000425	2015 8 INV A	5,817.00 C-051915		PEPSI FOR RESELL
				8,078.09		
			ACCOUNT TOTAL	29,308.04		
0010-400-412-00-626102-			PROMOTIONS			
001121 NEWTON TROPHY	92024		2015 8 INV A	895.00 C-051915		SHIPPING & HANDLING
001121 NEWTON TROPHY	92047	15000421	2015 8 INV A	3,947.15 C-051915		NEWTONPS TROPHY COR
001121 NEWTON TROPHY	92154	15000422	2015 8 INV A	2,512.85 C-051915		SUPER NIT TROPHIES
				7,355.00		
003011 M & M PROMOTIONS	80188		2015 8 INV A	328.00 C-051915		ALUMINUM PLAQUE
007885 PAULSEN PRINTING COM	74491		2015 8 INV A	452.00 C-051915		GENERIE ADULT TICKE
010178 MISSISSIPPI USSSA	353	15000424	2015 8 INV A	3,085.00 C-051915		MISSISSIPPI USSSA B
			ACCOUNT TOTAL	11,220.00		
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
000975 SMITH BILLY K	5102015		2015 8 INV A	1,347.00 C-051915		SNOWDEN SLAM/BPLUS
001008 KAISER JOHN	5102015		2015 8 INV A	222.00 C-051915		SNOWDEN BPLUS NIT U
001031 SMITH JOHN M	5102015		2015 8 INV A	264.00 C-051915		SNOWDEN SLAM/BPLUS
001039 SWORDS NEAL	5102015		2015 8 INV A	594.00 C-051915		SNOWDEN SLAM/BPLUS
001043 BOSLEY, JEFF	5102015		2015 8 INV A	340.00 C-051915		SNOWDEN SLAM/BPLUS
001051 MALONE TERRY	5102015		2015 8 INV A	4,459.00 C-051915		SNOWDEN SLAM/BPLUS
001055 PICKENS ABRAHAM	5102015		2015 8 INV A	882.00 C-051915		SNOWDEN SLAM/BPLUS
001064 FERGUSON BRIAN	5102015		2015 8 INV A	289.00 C-051915		SNOWDEN SLAM UMPIRE

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002742 JEFFERSON WILLIE	5102015		2015 8 INV A	579.00 C-051915		SNOWDEN SLAM/BPLUS
002743 WRICE WILLIE	5102015		2015 8 INV A	604.00 C-051915		SNOWDEN SLAM/BPLUS
002746 PAYLOR GREGORY C	5102015		2015 8 INV A	358.00 C-051915		SNOWDEN SLAM/BPLUS
002751 COOK GEORGE	5102015		2015 8 INV A	374.00 C-051915		SNOWDEN SLAM/BPLUS
003025 SWINDLE JAMES T	5102015		2015 8 INV A	875.00 C-051915		SNOWDEN SLAM/BPLUS
004615 GABBERT JAMIE	5102015		2015 8 INV A	474.00 C-051915		SNOWDEN BPLUS/GRBRK
004620 WALKER LARRY	5102015		2015 8 INV A	182.00 C-051915		SNOWDEN BPLUS NIT U
006659 COLEMAN EDWARD A	5102015		2015 8 INV A	379.00 C-051915		SNOWDEN SLAM/BPLUS
006671 HONORABLE ROZELLE	5102015		2015 8 INV A	367.00 C-051915		SNOWDEN/GRBRK BPLUS
006697 MURCHISON MIKE	5102015		2015 8 INV A	35.00 C-051915		SNOWDEN BPLUS NIT U
006776 HAMM SAMUEL KEITH	5102015		2015 8 INV A	70.00 C-051915		GRBRK BPLUS NIT UMP
006904 GABBERT SCOTT	5102015		2015 8 INV A	328.00 C-051915		SNOWDEN SLAM/BPLUS
008233 BURCHYETT TYLER	5102015		2015 8 INV A	186.00 C-051915		BPLUS NIT UMPIRE
008242 HAWTHORNE RODNEY	5102015		2015 8 INV A	356.00 C-051915		SNOWDEN BPLUS NIT U
008250 NYE ERIC	5102015		2015 8 INV A	317.00 C-051915		SNOWDEN SLAM/BPLUS
008251 SHAW JEFF	5102015		2015 8 INV A	492.00 C-051915		SNOWDEN SLAM/BPLUS
008255 FENNELL CHUCK	5102015		2015 8 INV A	502.00 C-051915		GRBRK NIT UMPIRE
008271 SCOTT MATTHEW	5102015		2015 8 INV A	346.00 C-051915		SNOWDEN BPLUS NIT U
008272 STOCKTON RANDY	5102015		2015 8 INV A	702.00 C-051915		SNOWDEN SLAM/BPLUS
008692 WELCH HENRY	5102015		2015 8 INV A	859.00 C-051915		SNOWDEN SLAM/BPLUS
008913 CLABO DARIEN	5102015		2015 8 INV A	621.00 C-051915		SNOWDEN SLAM/BPLUS
008914 DENTON JOHN W	4122015		2015 8 INV A	144.00 C-051915		REISSUE-BEST OF THE
008914 DENTON JOHN W	5102015		2015 8 INV A	182.00 C-051915		SNOWDEN BPLUS NIT U
				326.00		
008915 RUCKER JOSEPH M	5102015		2015 8 INV A	704.00 C-051915		SNOWDEN SLAM/BPLUS
009136 SINQUEFIELD MURRAY	5102015		2015 8 INV A	536.00 C-051915		SNOWDEN SLAM/BPLUS

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009479 HILL ROBERT	5102015		2015 8 INV A	222.00 C-051915		SNOWDEN SLAM/BPLUS
009480 BAXTER ED	5102015		2015 8 INV A	704.00 C-051915		SNOWDEN SLAM/BPLUS
010184 ACKERMAN JOHNNY	5102015		2015 8 INV A	677.00 C-051915		SNOWDEN SLAM/BPLUS
010186 TICE CHRIS	5102015		2015 8 INV A	150.00 C-051915		SNOWDEN SLAM/BPLUS
010287 CLYNES DENNIS	5102015		2015 8 INV A	283.00 C-051915		SNOWDEN SLAM UMPIRE
010749 BEASLEY JR JOHN	5102015		2015 8 INV A	225.00 C-051915		SNOWDEN SLAM UMPIRE
010752 EASLEY JEREMY	5102015		2015 8 INV A	385.00 C-051915		SNOWDEN SLAM/BPLUS
011652 WRENN DALE	5102015		2015 8 INV A	145.00 C-051915		SNOWDEN SLAM UMPIRE
012494 MILTON QUINTIN	5102015		2015 8 INV A	364.00 C-051915		SNOWDEN SLAM UMPIRE
013175 JAKE JACOBSON	5102015		2015 8 INV A	420.00 C-051915		SNOWDEN SLAM/BPLUS
013176 JOHN KATROSH	5102015		2015 8 INV A	300.00 C-051915		SNOWDEN/GRBRK BPLUS
013220 CHAFFIN, DANIELLE	5102015		2015 8 INV A	90.00 C-051915		SNOWDEN SLAM/ SUPER
013391 DAVIS PERRY	5102015		2015 8 INV A	454.00 C-051915		SNOWDEN SLAM/BPLUS
013427 ENNIS, DENIS	5102015		2015 8 INV A	269.00 C-051915		SNOWDEN BPLUS NIT U
013454 FORREST, JAMES	5102015		2015 8 INV A	35.00 C-051915		SNOWDEN NIT UMPIRE
013456 MARTINEZ, STEVEN	5102015		2015 8 INV A	418.00 C-051915		SNOWDEN SLAM/BPLUS
013665 MARTINEZ STEVEN JR	5102015		2015 8 INV A	474.00 C-051915		SNOWDEN SLAM/BPLUS
014003 GAMMELL GARY D	5102015		2015 8 INV A	364.00 C-051915		SNOWDEN BPLUS NIT U
014489 ANDERSON GREGORY	5102015		2015 8 INV A	829.00 C-051915		SNOWDEN SLAM/BPLUS
014504 BOREN, STEPHEN	5102015		2015 8 INV A	241.00 C-051915		BPLUS NIT UMPIRE
014597 DUNCAN CATHY C	5102015		2015 8 INV A	328.00 C-051915		SNOWDEN SLAM/BPLUS
014906 EDGE JEFFREY	5102015		2015 8 INV A	394.00 C-051915		SNOWDEN SLAM/BPLUS
015337 COLLINS TIMOTHY	5102015		2015 8 INV A	370.00 C-051915		SNOWDEN SLAM/BPLUS
016045 BARTLEY COURTNEY	5102015		2015 8 INV A	238.00 C-051915		SNOWDEN SLAM/ SUPER
016123 WATTERSON KORY	5102015		2015 8 INV A	90.00 C-051915		SUPER NIT SCOREKEEP
016127 GAGLIANO PAUL	5102015		2015 8 INV A	415.00 C-051915		SNOWDEN SLAM/BPLUS

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016175 BLACK DAVID	5102015		2015	8	INV A	724.00 C-051915		SNOWDEN SLAM/BPLUS
016579 HAYES ROBERT	5102015		2015	8	INV A	563.00 C-051915		SNOWDEN SLAM/BPLUS
016709 DAVIS DANIEL	5102015		2015	8	INV A	188.00 C-051915		SNOWDEN SLAM UMPIRE
016899 SIMS DALTON	5102015		2015	8	INV A	654.00 C-051915		SNOWDEN SLAM/BPLUS
016900 CAYGLE CRAIG	5102015		2015	8	INV A	380.00 C-051915		SNOWDEN SLAM/BPLUS
016922 JAMES ASHLEY	5102015		2015	8	INV A	80.00 C-051915		SUPER NIT SCOREKEEP
017519 AUSTIN KIMBERLY	5102015		2015	8	INV A	172.00 C-051915		SNOWDEN SLAM/ SUPER
017824 SWINDLE JACOB	5102015		2015	8	INV A	112.00 C-051915		SNOWDEN SLAM/ SUPER
017893 MILLER PEYTON	5102015		2015	8	INV A	369.00 C-051915		SNOWDEN SLAM/BPLUS
018614 WRIGHT MARCUS	5102015		2015	8	INV A	30.00 C-051915		SUPER NIT SCOREKEEP
018653 MCCORMICK BRENNON J	5102015		2015	8	INV A	160.00 C-051915		SNOWDEN SLAM/ SUPER
018661 MILLER ABBIE	5102015		2015	8	INV A	126.00 C-051915		SNOWDEN SLAM/ SUPER
018757 CLAYTON DONNIE	5102015		2015	8	INV A	665.00 C-051915		SNOWDEN SLAM/BPLUS
018760 LICCI JOE	5102015		2015	8	INV A	574.00 C-051915		SNOWDEN SLAM/BPLUS
018762 POLISCHECK BRETT	5102015		2015	8	INV A	202.00 C-051915		SNOWDEN SLAM UMPIRE
018763 REED DON	5102015		2015	8	INV A	375.00 C-051915		SNOWDEN SLAM UMPIRE
018847 BRADY EUGENE JR.	5102015		2015	8	INV A	99.00 C-051915		BPLUS GRB NIT UMPIR
018857 MUSSA CARL	5102015		2015	8	INV A	134.00 C-051915		SNOWDEN SLAM UMPIR
018938 BOLER JOEY	5102015		2015	8	INV A	354.00 C-051915		SNOWDEN SLAM/BPLUS
018940 WARREN JASON	5102015		2015	8	INV A	555.00 C-051915		SNOWDEN SLAM/BPLUS
018963 SKILLERN KERRY	5102015		2015	8	INV A	80.00 C-051915		SNOWDEN SLAM/ SUPER
018966 WARREN RONNIE	5102015		2015	8	INV A	145.00 C-051915		SNOWDEN SLAM/BPLUS
019033 TERRY CEDRIC	5102015		2015	8	INV A	335.00 C-051915		SNOWDEN SLAM/GRBRK
019034 TELLIS SAMMIE	5102015		2015	8	INV A	225.00 C-051915		BPLUS GRBRK NIT UMP
019174 SLAGLE VANCE	5102015		2015	8	INV A	481.00 C-051915		SNOWDEN SLAM/BPLUS
019341 RODGERS BRENNAN	5102015		2015	8	INV A	58.00 C-051915		SUPER NIT SCOREKEEP

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019797 STARKEY BETHANY	5102015		2015 8 INV A	50.00 C-051915		SNOWDEN SLAM/ SUPER
019820 PAYNE ZACHARY	5102015		2015 8 INV A	128.00 C-051915		SNOWDEN SLAM UMPIRE
019961 GEESLIN DALE	5102015		2015 8 INV A	348.00 C-051915		BNKPLUS SNOWDEN/GRB
019963 SHANNON DEMORIA	5102015		2015 8 INV A	448.00 C-051915		SNOWDEN SLAM/BPLUS
019966 KNIGHTON BENJAMIN	5102015		2015 8 INV A	162.00 C-051915		SNOWDEN SLAM/ SUPER
020470 MCNATT JASON	5102015		2015 8 INV A	597.00 C-051915		SNOWDEN SLAM/BPLUS
020712 HATCHER ANTHONY	5102015		2015 8 INV A	385.00 C-051915		SNOWDEN SLAM UMPIRE
021348 DENNIE JOSHUA AUSTIN	5102015		2015 8 INV A	36.00 C-051915		SUPER NIT SCOREKEEP
021349 ROGERS JESSICA	5102015		2015 8 INV A	212.00 C-051915		SNOWDEN SLAM/ SUPER
021352 HARRIS JOSH	5102015		2015 8 INV A	116.00 C-051915		SNOWDEN SLAM/ SUPER
021362 MUNNS JEREMY	5102015		2015 8 INV A	261.00 C-051915		SNOWDEN SLAM UMPIRE
021383 FIGUES KENNEDI	5102015		2015 8 INV A	102.00 C-051915		SNOWDEN SLAM/ SUPER
021384 HOLT TANNER MICHAEL	5102015		2015 8 INV A	112.00 C-051915		SUPER NIT SCOREKEEP
021406 STEVENS STEVE	5102015		2015 8 INV A	380.00 C-051915		SNOWDEN SLAM UMPIRE
021415 MCCORMICC BRAYDEN	5102015		2015 8 INV A	152.00 C-051915		SNOWDEN SLAM/ SUPER
021695 BRITT WILLIAM	5102015		2015 8 INV A	255.00 C-051915		BPLUS NIT UMPIRE
021701 JUDKINS ALLYSON	5102015		2015 8 INV A	96.00 C-051915		SNOWDEN SLAM/ SUPER
021732 VOGELSANG CAMERON	5102015		2015 8 INV A	332.00 C-051915		SNOWDEN SLAM/BPLUS
021795 BEASLEY MADISON	5102015		2015 8 INV A	20.00 C-051915		SNOWDEN SLAM SCOREK
021890 WHITLEY COLLIN	5102015		2015 8 INV A	76.00 C-051915		SNOWDEN SLAM/ SUPER
022083 SHELEY MARY ELIZABET	5102015		2015 8 INV A	100.00 C-051915		SUPER NIT SCOREKEEP
022097 BURCH JOSH	5102015		2015 8 INV A	35.00 C-051915		BPLUS NIT UMPIRE
022231 BUMPOUS JESSIE	5102015		2015 8 INV A	166.00 C-051915		SNOWDEN SLAM/ SUPER
022243 COLLARD AARON	5102015		2015 8 INV A	188.00 C-051915		SNOWDEN SLAM/ SUPER
022376 SMITH ROBERT	5102015		2015 8 INV A	624.00 C-051915		SNOWDEN SLAM/BPLUS
022406 COLLARD STEPHANIE	5102015		2015 8 INV A	242.00 C-051915		SNOWDEN SLAM/ SUPER

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022407 SCARBROUGH TRISTAN	5102015		2015	8	INV A	210.00 C-051915		SNOWDEN SLAM/ SUPER
022931 PAYNE MATTHEW D	5102015		2015	8	INV A	130.00 C-051915		SNOWDEN SLAM/ SUPER
022932 JUSTICE TRAE B	5102015		2015	8	INV A	80.00 C-051915		SNOWDEN SLAM/ SUPER
022933 HALL KASSIE	5102015		2015	8	INV A	90.00 C-051915		SNOWDEN SLAM/ SUPER
022934 CUNNINGHAM MAKENNA	5102015		2015	8	INV A	90.00 C-051915		SNOWDEN SLAM/ SUPER
022935 FISHER JAYLA D	5102015		2015	8	INV A	146.00 C-051915		SNOWDEN SLAM/ SUPER
022936 RUGGIERO IV GEORGE	5102015		2015	8	INV A	232.00 C-051915		SNOWDEN SLAM/ SUPER
022937 ESFELD DALTON	5102015		2015	8	INV A	142.00 C-051915		SNOWDEN SLAM/ SUPER
022939 GLENN JEFFREY	5102015		2015	8	INV A	146.00 C-051915		SNOWDEN SLAM/ SUPER
022944 TIMBS DAKOTA	5102015		2015	8	INV A	30.00 C-051915		SNOWDEN SLAM/ SUPER
023067 CHAFFIN CLAYTON	5102015		2015	8	INV A	30.00 C-051915		SNOWDEN SLAM/ SUPER
023068 TURNAGE MARK	5102015		2015	8	INV A	90.00 C-051915		SNOWDEN SLAM/ SUPER
023069 YOUNT MADISON	5102015		2015	8	INV A	102.00 C-051915		SNOWDEN SLAM/ SUPER
023070 SWINDLE HAILEY	5102015		2015	8	INV A	40.00 C-051915		SNOWDEN SLAM/SCOREK
023072 DYE JASON	5102015		2015	8	INV A	150.00 C-051915		SNOWDEN SLAM/ SUPER
023073 HARFORD BREANNA	5102015		2015	8	INV A	94.00 C-051915		SNOWDEN SLAM/ SUPER
023074 GRESHAM KELLEY	5102015		2015	8	INV A	10.00 C-051915		SUPER NIT SCOREKEEP
023076 PEARSON EMILY	5102015		2015	8	INV A	40.00 C-051915		SUPER NIT SCOREKEEP
023082 CORLEY KENNETH	5102015		2015	8	INV A	345.00 C-051915		SNOWDEN SLAM/BPLUS
023083 HOLLOWAY RICHARD	5102015		2015	8	INV A	537.00 C-051915		SNOWDEN SLAM/BPLUS
023084 TURNER MURPHY	5102015		2015	8	INV A	292.00 C-051915		SNOWDEN SLAM UMPIRE
023085 BATES BRIAN	5102015		2015	8	INV A	667.00 C-051915		SNOWDEN SLAM/BPLUS
023086 BATES ROBERT MARK	5102015		2015	8	INV A	404.00 C-051915		SNOWDEN SLAM/BPLUS
023087 WATSON LAWRENCE	5102015		2015	8	INV A	292.00 C-051915		SNOWDEN SLAM/BPLUS
023088 AVALOS MIKE	5102015		2015	8	INV A	273.00 C-051915		SNOWDEN SLAM/BPLUS
023090 FERGUSON PAUL	5102015		2015	8	INV A	485.00 C-051915		SNOWDEN SLAM/BPLUS

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023240 JONES MARK A	5102015		2015 8 INV A	553.00 C-051915		SNOWDEN SLAM/BPLUS
023247 ROBINSON KEVYN	5102015		2015 8 INV A	317.00 C-051915		SNOWDEN/GRBRK BPLUS
023354 SEAGO DANIEL PETE	5102015		2015 8 INV A	120.00 C-051915		GRBRK BPLUS NIT UMP
023355 SEAGO BO	5102015		2015 8 INV A	191.00 C-051915		SNOWDEN/GRBRK BPLUS
023356 SHORT PHIL	5102015		2015 8 INV A	340.00 C-051915		GRBRK BPLUS NIT UMP
023358 TINNON MICHAEL	5102015		2015 8 INV A	279.00 C-051915		SNOWDEN BPLUS NIT U
023359 WILLIAMS JEFFREY	5102015		2015 8 INV A	155.00 C-051915		SNOWDEN BPLUS NIT U
023361 WILSON TIMOTHY DRAKE	5102015		2015 8 INV A	152.00 C-051915		SNOWDEN SLAM/ SUPER
023362 MCKINNEY JACQUELYN	5102015		2015 8 INV A	70.00 C-051915		SNOWDEN SLAM/ SUPER
023363 DUKE JACOB	5102015		2015 8 INV A	30.00 C-051915		SUPER NIT SCOREKEEP
023364 DAVIES BARON	5102015		2015 8 INV A	118.00 C-051915		SUPER NIT SCOREKEEP
			ACCOUNT TOTAL	48,788.00		
			ORG 412 TOTAL	90,014.84		
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610400-			OFFICE SUPPLIES			
006685 MID SOUTH DIGITAL	479635		2015 8 INV A	111.80 C-051915		OFFICE SUPPLIES
			ACCOUNT TOTAL	111.80		
0010-500-511-00-611000-			MATERIALS			
000246 ANIMAL CARE EQUIPMEN	35100		2015 8 INV A	76.01 C-051915		MATERIALS
			ACCOUNT TOTAL	76.01		
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000983 PARAMOUNT UNIFORMS R	0296343		2015 8 INV A	5.00 C-051915		MATERIALS BUILDING
000983 PARAMOUNT UNIFORMS R	0297730		2015 8 INV A	5.00 C-051915		MATERIALS BUILDING
				10.00		
			ACCOUNT TOTAL	10.00		
0010-500-511-00-612500-			UNIFORMS			
012445 ACCURATE LAW ENFOR	6910		2015 8 INV A	110.00 C-051915		UNIFORMS
			ACCOUNT TOTAL	110.00		
0010-500-511-00-614900-			FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION	223301439		2015 8 INV A	170.15 C-051915		FEED FOR ANIMALS

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012713 HILL'S PET NUTRITION	223339320		2015 8 INV A	182.64 C-051915		FEED FOR ANIMALS
				352.79		
			ACCOUNT TOTAL	352.79		
0010-500-511-00-622100-			PROFESSIONAL SERVICES			
000500 DESOTO COUNTY ANIMAL	89226		2015 8 INV A	358.39 C-051915		PROF. SERVICES
			ACCOUNT TOTAL	358.39		
0010-500-511-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9745030147		2015 8 INV A	40.01 C-051915		PHONES
004288 CELLULAR SOUTH	050415		2015 8 INV A	690.20 C-051915		PHONES
			ACCOUNT TOTAL	730.21		
0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
000246 ANIMAL CARE EQUIPMEN	35156		2015 8 INV A	228.50 C-051915		EQUIPMENT
			ACCOUNT TOTAL	228.50		
		ORG 511	TOTAL	1,977.70		
902			EXPENSE ACCOUNTS			
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT			
020065 BLC OF MS LLC	4447		2015 8 INV A	168.00 C-051915		2811 RUSSOM
020065 BLC OF MS LLC	4448		2015 8 INV A	252.00 C-051915		8462 CHARLESTON
				420.00		
			ACCOUNT TOTAL	420.00		
0010-900-902-00-620600-			MDOT MAINTENANCE			
020065 BLC OF MS LLC	4454		2015 8 INV A	3,180.00 C-051915		MDOT-BEHIND WALL ON
			ACCOUNT TOTAL	3,180.00		
0010-900-902-00-620700-			CITY BEAUTIFICATION			
022914 PARAMOUNT CONSTRUCTI	0001	15000306	2015 8 INV A	48,875.00 C-051915		STATELINE/HWY 51 PR
			ACCOUNT TOTAL	48,875.00		
0010-900-902-00-620902-			FACILITIES MANAGEMENT			
000156 ARAMARK UNIFORM SERV	1415187435		2015 8 INV A	274.31 C-051915		MATS
000156 ARAMARK UNIFORM SERV	1415190697		2015 8 INV A	129.87 C-051915		MATS FOR COURT
000156 ARAMARK UNIFORM SERV	1415190698		2015 8 INV A	274.31 C-051915		MATS FOR CITY HALL
000156 ARAMARK UNIFORM SERV	1415193925		2015 8 INV A	129.87 C-051915		MATS/COURT
000156 ARAMARK UNIFORM SERV	1415193926		2015 8 INV A	274.31 C-051915		MATS FOR CITY HALL
				1,082.67		

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000172 AUTOMATIC RAIN	214		2015	8	INV A	178.00	C-051915	MAY BLVD-ENTRANCE T
000172 AUTOMATIC RAIN	215		2015	8	INV A	156.50	C-051915	ISLANDS /INTERSTATE
000172 AUTOMATIC RAIN	469		2015	8	INV A	545.50	C-051915	LAWN SPRINKLER MAIN
						880.00		
000232 MATHESON & ASSOC LLC	15276		2015	8	INV A	250.00	C-051915	ALARM SERVICES FOR
000233 QUARLES FIRE PROTEC	2015-813		2015	8	INV A	200.00	C-051915	SPRINKLER INSPECTIO
000415 MID-SO EMERGENCY LIG	9509		2015	8	INV A	133.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9510		2015	8	INV A	42.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9511		2015	8	INV A	119.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9512		2015	8	INV A	77.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9513		2015	8	INV A	91.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9554		2015	8	INV A	644.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9555		2015	8	INV A	385.00	C-051915	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9556		2015	8	INV A	42.00	C-051915	EMERGENCY LIGHT SER
						1,533.00		
000469 TRI-STAR COMPANIES,	TC4744		2015	8	INV A	449.33	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4763		2015	8	INV A	155.00	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4780		2015	8	INV A	574.80	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4786		2015	8	INV A	285.00	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4788		2015	8	INV A	363.97	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4805		2015	8	INV A	608.46	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4826		2015	8	INV A	497.50	C-051915	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4828		2015	8	INV A	155.00	C-051915	HVAC SERVICES
						3,089.06		
000492 THYSSENKRUPP ELEVATO	3001791173		2015	8	INV A	827.73	C-051915	ELEVATOR SERVICE
000585 BETTER MARKETING KON	137050		2015	8	INV A	121.25	C-051915	PAPER PRODUCTS /CIT
000615 PAYNES LOCKSMITH SER	7744		2015	8	INV A	85.00	C-051915	LOCK SERVICES
000615 PAYNES LOCKSMITH SER	7745		2015	8	INV A	184.20	C-051915	LOCK SERVICES
000615 PAYNES LOCKSMITH SER	7749		2015	8	INV A	122.50	C-051915	KEYS FOR INNER OFFI
000615 PAYNES LOCKSMITH SER	7751		2015	8	INV A	235.00	C-051915	LOCK SERVICES
						626.70		
000715 THOMPSON MACHINERY	W0310063851		2015	8	INV A	1,287.56	C-051915	GENERATOR REPAIR
000734 MAGNOLIA ELECTRIC	0199856-IN		2015	8	INV A	82.29	C-051915	ELECTRICAL REPAIRS
001540 MURPHY & SONS, INC.	1307		2015	8	INV A	268.70	C-051915	MATERIALS FOR LIBRA
001540 MURPHY & SONS, INC.	1308		2015	8	INV A	143.88	C-051915	MATERIALS FOR LIBRA
001540 MURPHY & SONS, INC.	1309		2015	8	INV A	395.48	C-051915	MATERIALS FOR BROOK
001540 MURPHY & SONS, INC.	1310		2015	8	INV A	727.87	C-051915	MATERIALS FOR ARENA

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001540 MURPHY & SONS, INC.	1311		2015	8	INV A	580.99	C-051915	MATERIALS FOR FIRE
001540 MURPHY & SONS, INC.	1312		2015	8	INV A	180.45	C-051915	MATERIALS FOR CITY
						2,297.37		
002227 JACKSON PAPER COMPAN	603824		2015	8	INV A	424.65	C-051915	PAPER PRODUCTS /CIT
006685 MID SOUTH DIGITAL	141635		2015	8	INV A	99.00	C-051915	LABOR FOR CHECK FOL
006685 MID SOUTH DIGITAL	479615		2015	8	INV A	64.12	C-051915	A4989 COPIER-CITY C
006685 MID SOUTH DIGITAL	479629		2015	8	INV A	45.35	C-051915	A1468 COPIER 4TH FL
006685 MID SOUTH DIGITAL	479631		2015	8	INV A	26.15	C-051915	A1033 4TH FLOOR MAY
						234.62		
007174 DENNIS WRIGHT & SON	30552		2015	8	INV A	188.00	C-051915	PLUMBING SERVICES
010376 DAKOTA CORP	12-6765		2015	8	INV A	1,250.00	C-051915	ROOF REPAIR AT FIRE
010376 DAKOTA CORP	15-4563		2015	8	INV A	1,250.00	C-051915	ROOF REPAIR AT FIRE
						2,500.00		
011134 WHITFIELD	41542		2015	8	INV A	151.44	C-051915	ELECTRIC SERVICE AT
011134 WHITFIELD	41743		2015	8	INV A	190.00	C-051915	ELECTRIC SERVICE AT
011134 WHITFIELD	41762		2015	8	INV A	142.50	C-051915	ELECTRIC SERVICE AT
011134 WHITFIELD	41849		2015	8	INV A	292.74	C-051915	ELECTRIC SERVICES A
						776.68		
012439 ALARMTEC SYSTEMS	80181		2015	8	INV A	230.00	C-051915	ALARM MAINT. AT LIB
012576 D&J'S CLEANING SERVI	1639		2015	8	INV A	418.75	C-051915	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1640		2015	8	INV A	1,575.00	C-051915	CLEANING OF MUNICI
012576 D&J'S CLEANING SERVI	1641		2015	8	INV A	93.75	C-051915	CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	1642		2015	8	INV A	1,800.00	C-051915	CLEANING OF SPD - F
012576 D&J'S CLEANING SERVI	1643		2015	8	INV A	1,800.00	C-051915	CLEANING OF SPD - F
012576 D&J'S CLEANING SERVI	1644		2015	8	INV A	156.25	C-051915	CLEANING OF 1855 VE
012576 D&J'S CLEANING SERVI	1645		2015	8	INV A	418.75	C-051915	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1646		2015	8	INV A	990.00	C-051915	CLEANING OF SMC - F
012576 D&J'S CLEANING SERVI	1647		2015	8	INV A	775.00	C-051915	CLEANING OF PUBLIC
012576 D&J'S CLEANING SERVI	1648		2015	8	INV A	93.75	C-051915	CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	1649		2015	8	INV A	156.25	C-051915	CLEANING OF VETERAN
						8,277.50		
014437 CB RICHARD ELLIS COR	638438		2015	8	INV A	2,710.50	C-051915	COURT PARKING LEASE
016182 H&H SERVICES GROUP	65331		2015	8	INV A	35.00	C-051915	FILTER SERVICES
016517 UPCHURCH SERVICES, L	C11301		2015	8	INV A	1,733.75	C-051915	HVAC SERVICES
017204 PYRAMID INTERIORS DI	MT00222316-0		2015	8	INV A	83.92	C-051915	CEILING TILE

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018342 GREAT AMERICA LEASIN	16946422		2015 8 INV A	1,129.00	C-051915	SECURITY SYSTEM
018342 GREAT AMERICA LEASIN	16952305		2015 8 INV A	276.06	C-051915	AUDIO SYSTEM
				1,405.06		
018472 M2MANAGEMENT SOLUTIO	1534		2015 8 INV A	1,295.05	C-051915	FLEET TRACKING SYST
019694 MID-SOUTH TELECOM	35426		2015 8 INV A	455.00	C-051915	PHONE SERVICE
020065 BLC OF MS LLC	4446		2015 8 INV A	925.00	C-051915	CUT TRAINING CENTER
020065 BLC OF MS LLC	4449		2015 8 INV A	1,586.00	C-051915	WE ROSS PKWY
020065 BLC OF MS LLC	4450		2015 8 INV A	208.00	C-051915	CENTRAL PARK
020065 BLC OF MS LLC	4451		2015 8 INV A	440.00	C-051915	MAY BLVD
020065 BLC OF MS LLC	4452		2015 8 INV A	336.00	C-051915	VENTURE BLVD ISLAND
020065 BLC OF MS LLC	4453		2015 8 INV A	168.00	C-051915	SOUTHCREST ISLANDS
				3,663.00		
022372 OVERALL CHEMICAL COM	3266		2015 8 INV A	1,685.00	C-051915	CLEANING - WK OF 04
022372 OVERALL CHEMICAL COM	3267		2015 8 INV A	1,965.00	C-051915	CLEANING - WK OF 05
				3,650.00		
023365 MS STATE DEPARTMENT	15-111834		2015 8 INV A	320.00	C-051915	PRESSURE VESSEL INS
023365 MS STATE DEPARTMENT	15-111914		2015 8 INV A	40.00	C-051915	PRESSURE VESSEL INS
				360.00		
			ACCOUNT TOTAL	40,300.36		
0010-900-902-00-622100-			PROFESSIONAL SERVICES			
004640 ECHOLS GROUP	2884		2015 8 INV A	1,500.00	C-051915	MAY 2015 LOBBYING
			ACCOUNT TOTAL	1,500.00		
0010-900-902-00-625100-			STREET IMPROVEMENT			
000759 LEHMAN ROBERTS CO	3		2015 8 INV A	216,427.21	C-051915	OVERLAY PROJECT
001105 NORTHCENTRAL ELECTRI	052115		2015 8 INV A	28.77	C-051915	STREET LIGHT REPAIR
009591 TRI FIRMA	4052QB		2015 8 INV A	1,746.56	C-051915	STREET & DITCH
009591 TRI FIRMA	4062QB		2015 8 INV A	1,009.28	C-051915	STREET & DITCH
				2,755.84		
			ACCOUNT TOTAL	219,211.82		
0010-900-902-00-625150-			DRAINAGE			
018221 CIVIL-LINK, LLC	41334		2015 8 INV A	1,876.79	C-051915	DRAINAGE IMP APRIL
			ACCOUNT TOTAL	1,876.79		

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0010-900-902-00-625220-			STREET MAINTENANCE			
000354 METER SERVICE AND SU 1042			2015 8 INV A	546.00 C-051915		SUMMERWOOD
000354 METER SERVICE AND SU 1043			2015 8 INV A	9,458.00 C-051915		SUMMERWOOD
				10,004.00		
006807 MMC MATERIALS, INC	367827		2015 8 INV A	950.00 C-051915		3530 SUMMERWOOD
009243 NORTH MISSISSIPPI DR	26350		2015 8 INV A	4,800.00 C-051915		SUMMERWOOD LANE
009591 TRI FIRMA	4054QB		2015 8 INV A	1,023.79 C-051915		3530 SUMMERWOOD LAN
009591 TRI FIRMA	4055QB		2015 8 INV A	982.34 C-051915		TCHULAHOMA DITCH
				2,006.13		
013793 HERNANDO REDI MIX	422168		2015 8 INV A	612.00 C-051915		3530 SUMMERWOOD
			ACCOUNT TOTAL	18,372.13		
		ORG 902	TOTAL	333,736.10		
904			LITIGATION			
0010-900-904-00-622100-			PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10070988		2015 8 INV A	280.00 C-051915		SERVICES RENDERED
017086 BUTLER SNOW	10070989		2015 8 INV A	18,333.33 C-051915		GENERAL SERVICES
				18,613.33		
			ACCOUNT TOTAL	18,613.33		
0010-900-904-00-629100-			CLAIMS PAYMENTS			
022804 CERIDIAN	332870755		2015 8 INV A	148.42 C-051915		4/30/2015-COBRA
			ACCOUNT TOTAL	148.42		
		ORG 904	TOTAL	18,761.75		
=====				=====		
FUND 0010 GENERAL FUND				TOTAL:	979,873.97	
=====				=====		

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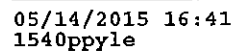
YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES			
0100-710-711-00-640900-			BOND EXPENSE			
017075 ENVIROSAFE SOLUTIONS 7			2015 8 INV A	5,312.50 C-051915		SOUTHAVEN ARENA FEM
			ACCOUNT TOTAL	5,312.50		
0100-710-711-00-640905-			GETWELL ROAD 14			
000212 FERRELL PAVING INC PAYAPP2			2015 8 INV A	304,019.19 C-051915		GETWELL RD WIDENING
001169 ELLIOTT & BRITT ENGI PB001R104036			2015 8 INV A	19,866.00 C-051915		GETWELL RD WIDENING
001169 ELLIOTT & BRITT ENGI PB002R104036			2015 8 INV A	50,199.00 C-051915		GETWELL RD WIDENING
				70,065.00		
			ACCOUNT TOTAL	374,084.19		
0100-710-711-00-640910-			SWINNEA ROAD 14			
018221 CIVIL-LINK, LLC 41336			2015 8 INV A	8,365.04 C-051915		SWINNEA RD CE & I A
023403 XCAVATORS INC APPNO1			2015 8 INV A	188,177.99 C-051915		SWINNEA RD EXTENSIO
			ACCOUNT TOTAL	196,543.03		
			ORG 711 TOTAL	575,939.72		
=====				=====		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	575,939.72	
=====				=====		

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611						
0240-600-611-00-623800-						SPECIAL ASSESSMENTS EXPEND
018221 CIVIL-LINK, LLC	41343					PARK IMPROVEMENTS
018221 CIVIL-LINK, LLC	41344		2015 8 INV A	9,840.66	C-051915	PINE TAR ALLEY EXT.
			2015 8 INV A	2,506.53	C-051915	BASEBALL MINI STADI
				12,347.19		
			ACCOUNT TOTAL	12,347.19		
0240-600-611-00-626105-						SPRINGFEST EXPENSE
000116 AMERICAN EVENT TENTS	04-2021B		2015 8 INV A	800.00	C-051915	SPRINGFEST - TABLE
000294 SAFETY-QUIP	322010		2015 8 INV A	3,945.00	C-051915	PORTA POTTYS FOR SP
000312 BOB LADD & ASSOCIATE	2073465	15000428	2015 8 INV A	2,505.00	C-051915	CARTS FOR SPRINGFES
005044 LOWE'S HOME CENTERS,	051915		2015 8 INV A	773.21	C-051915	SUPPLIES, ETC.
007174 DENNIS WRIGHT & SON	30558		2015 8 INV A	238.91	C-051915	REPLACE BROKEN PVC
007600 OFFICE DEPOT	1781045159		2015 8 INV A	78.13	C-051915	SPRINGFEST SUPPLIES
009591 TRI FIRMA	4048qb	15000419	2015 8 INV A	2,549.11	C-051915	SPRINGFEST AREA CLE
009591 TRI FIRMA	4068QB		2015 8 INV A	1,056.95	C-051915	HARLEY RAKED SPRING
				3,606.06		
011134 WHITFIELD	41766		2015 8 INV A	2,110.56	C-051915	LABOR & MATERIALS F
014701 WAGNER JIMMY	001		2015 8 INV A	175.00	C-051915	SPRINGFEST 2015 PHO
016313 A & B DISTRIBUTING C	37838		2015 8 INV A	90.00	C-051915	SPRINGFEST SALES
020065 BLC OF MS LLC	4399		2015 8 INV A	4,800.00	C-051915	CLEAN GROUNDS AFTE
022063 PARSONS KIM	572015		2015 8 INV A	442.22	C-051915	SPRINGFEST 2015 10%
023352 HEBERT JOANN	051215		2015 8 INV A	96.00	C-051915	SPRINGFEST - PRINCE
			ACCOUNT TOTAL	19,660.09		
			ORG 611 TOTAL	32,007.28		
=====				=====		
FUND 0240	TOURIST & CONVENTION		TOTAL:	32,007.28		
=====				=====		



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0400						UTILITY FUND
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
002411 WHEELER CONST	28831		2015 8 INV A	51.80	C-051915	
008636 M A HOMES	28830		2015 8 INV A	110.36	C-051915	
009672 JOHNNY COLEMAN BLDRS	28822		2015 8 INV A	110.36	C-051915	
017859 ADAMS HOMES LLC	28835		2015 8 INV A	110.36	C-051915	
017859 ADAMS HOMES LLC	28837		2015 8 INV A	110.36	C-051915	
017859 ADAMS HOMES LLC	28840		2015 8 INV A	95.72	C-051915	
				316.44		
018237 CHAMBLISS BUILDERS	28844		2015 8 INV A	110.36	C-051915	
018237 CHAMBLISS BUILDERS	28846		2015 8 INV A	110.36	C-051915	
				220.72		
018896 BRAMBLES RETIREMENT	28836		2015 8 INV A	95.72	C-051915	
019197 BRANNON BUILDERS - C	28818		2015 8 INV A	98.36	C-051915	
019197 BRANNON BUILDERS - C	28832		2015 8 INV A	110.36	C-051915	
				208.72		
019200 PREMIUM HOMES	28823		2015 8 INV A	76.20	C-051915	
019200 PREMIUM HOMES	28834		2015 8 INV A	110.36	C-051915	
				186.56		
019711 LIFESTYLE HOMES LLC	28828		2015 8 INV A	119.72	C-051915	
020376 CARLIN JOE - RENTAL	28868		2015 8 INV A	50.00	C-051915	
021080 REGENCY HOME BUILDER	28842		2015 8 INV A	105.48	C-051915	
021547 FOREST MEADOWS, LLC	28821		2015 8 INV A	100.77	C-051915	
021547 FOREST MEADOWS, LLC	28833		2015 8 INV A	111.69	C-051915	
				212.46		
022156 LENOX HOMES	28827		2015 8 INV A	111.69	C-051915	
022156 LENOX HOMES	28829		2015 8 INV A	111.69	C-051915	
				223.38		
022961 M & R BUILDERS	28845		2015 8 INV A	100.60	C-051915	
023283 NEAL ELIZABETH	28801		2015 8 INV A	23.36	C-051915	

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023284 JACKSON MICHAEL J.	28802		2015	8	INV A	50.00 C-051915		
023285 MASHBURN DENNIS & JU	28803		2015	8	INV A	23.36 C-051915		
023286 GOBER RONALD CHAD	28804		2015	8	INV A	3.84 C-051915		
023287 EVANS JACQUELINE H	28805		2015	8	INV A	5.36 C-051915		
023288 CHARNES STEVE	28806		2015	8	INV A	93.48 C-051915		
023289 THOMAS JOHNNY	28807		2015	8	INV A	2.37 C-051915		
023290 HENDERSON CEDRIT	28808		2015	8	INV A	11.36 C-051915		
023291 CARRIDINE ABONY N.	28809		2015	8	INV A	98.36 C-051915		
023292 BOYLE DEBORAH A	28810		2015	8	INV A	1.80 C-051915		
023293 SHOEMAKER JUSTIN - R	28811		2015	8	INV A	52.66 C-051915		
023294 BADEN WANDA & MIKE	28812		2015	8	INV A	125.00 C-051915		
023295 CREWS-WHITE AMANDA	28813		2015	8	INV A	56.20 C-051915		
023296 KALKSTEIN JAMES & SA	28814		2015	8	INV A	3.84 C-051915		
023297 HICKS LESLIE - ESTA	28815		2015	8	INV A	50.10 C-051915		
023298 DUNLAP ROSA	28816		2015	8	INV A	23.36 C-051915		
023299 ADAMS RENEE	28817		2015	8	INV A	98.36 C-051915		
023300 RIPER DOUGLAS VAN	28819		2015	8	INV A	71.72 C-051915		
023301 MCINTYRE LANDRIA	28820		2015	8	INV A	71.72 C-051915		
023302 PROGRESSIVE CONSTRUC	28824		2015	8	INV A	200.00 C-051915		
023303 GIFFIN RUSSELL & MAU	28825		2015	8	INV A	84.08 C-051915		
023304 BETTER LIFESTYLE CON	28826		2015	8	INV A	95.72 C-051915		
023305 MIKE ROZIER CONST CO	28838		2015	8	INV A	200.00 C-051915		
023305 MIKE ROZIER CONST CO	28839		2015	8	INV A	3.44 C-051915		
						203.44		
023306 BYNUM ENTERPRISES	28841		2015	8	INV A	110.36 C-051915		
023308 STACKS CHRISTIAN	28847		2015	8	INV A	144.69 C-051915		
023309 WHITE JAMES	28848		2015	8	INV A	47.32 C-051915		

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023310 MONTGOMERY MARGARET	28849		2015 8 INV A	10.00	C-051915	
023311 WRIGHT SHANNON	28850		2015 8 INV A	27.80	C-051915	
023312 BROWN REBECCA	28851		2015 8 INV A	98.36	C-051915	
023313 GRIMMETT DON	28852		2015 8 INV A	23.36	C-051915	
023314 BERSTEIN GENEVA	28853		2015 8 INV A	98.36	C-051915	
023315 HALL COLBY	28854		2015 8 INV A	54.44	C-051915	
023316 ANDY AUTO SALES	28855		2015 8 INV A	14.33	C-051915	
023317 CRENSHAW MARTHA	28856		2015 8 INV A	125.08	C-051915	
023318 BEAL NIKKI	28857		2015 8 INV A	23.60	C-051915	
023319 HUNT TAYLOR	28858		2015 8 INV A	98.36	C-051915	
023320 CLAY AMY & ROBERT -	28859		2015 8 INV A	35.36	C-051915	
023321 MCCRARY COLLIN - REN	28860		2015 8 INV A	50.00	C-051915	
023322 GIPSON YOLANDA	28861		2015 8 INV A	125.00	C-051915	
023323 GORDON DAMAN	28862		2015 8 INV A	125.00	C-051915	
023324 EDWARDS BARBARA	28863		2015 8 INV A	33.36	C-051915	
023325 ANDREWS KAREN	28864		2015 8 INV A	107.63	C-051915	
023326 WAKEFIELD JERRY & RI	28865		2015 8 INV A	38.29	C-051915	
023327 VALENZUELA IRVING	28866		2015 8 INV A	48.88	C-051915	
023328 LACK LEAH	28867		2015 8 INV A	98.36	C-051915	
023329 ROGERS JAMES & BLAIR	28869		2015 8 INV A	57.23	C-051915	
023330 HOUSTON JOHN J	28870		2015 8 INV A	3.36	C-051915	
023331 FREDRICK DORIS - REN	28871		2015 8 INV A	50.00	C-051915	
023332 LACROIX BETTY	28872		2015 8 INV A	3.36	C-051915	
023333 LOGAN SCOTT	28873		2015 8 INV A	3.36	C-051915	
023334 ABRAHAM STACEY & JAM	28874		2015 8 INV A	96.80	C-051915	
023335 JACKSON ERIC & LAURE	28875		2015 8 INV A	13.60	C-051915	

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023336 MERCER CLAIR H	28876		2015 8 INV A	35.00 C-051915		
023337 HENDRICKS JAMES	28877		2015 8 INV A	23.36 C-051915		
023338 GEORGE PAULA	28878		2015 8 INV A	3.40 C-051915		
023339 PICKENS JANET & RICH	28879		2015 8 INV A	50.00 C-051915		
023340 DAVIS WENDY H. & J.D	28880		2015 8 INV A	22.32 C-051915		
			ACCOUNT TOTAL	5,461.54		
0400-000-000-00-211400- 010365 NESBIT WATER	050515		FEEES OWED TO NESBIT WATER ASSC 2015 8 INV A	3,096.00 C-051915		FEEES COLLECTED
			ACCOUNT TOTAL	3,096.00		
		ORG 0400	TOTAL	8,557.54		
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650600- 021319 ARGO CONSTRUCTION CO PAY-APP5			HURRICANE CREEK 2015 8 INV A	94,304.60 C-051915		HURRICANE CRK LEST
			ACCOUNT TOTAL	94,304.60		
0400-800-811-00-650601- 021319 ARGO CONSTRUCTION CO PAY-APP9			HURRICANE CREEK 03 2015 8 INV A	167,581.31 C-051915		HURRICANE CRK TRIN
			ACCOUNT TOTAL	167,581.31		
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION	050515		DCRUA UPGRADE TAP FEEES 2015 8 INV A	5,400.00 C-051915		COLLECTED SEWER FEE
			ACCOUNT TOTAL	5,400.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION	050515		DCRUA TAP FEEES 2015 8 INV A	12,200.00 C-051915		COLLECTED SEWER FEE
			ACCOUNT TOTAL	12,200.00		
		ORG 811	TOTAL	279,485.91		
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300- 009195 GAINES, ROBERT	1148		EXTENSION & OTHER IMPROVEMENTS 2015 8 INV A	3,315.00 C-051915		LEGENDS PUMP STATIO
009591 TRI FIRMA	4067QB		2015 8 INV A	2,197.32 C-051915		ELMORE WATERLINE RE
010758 NORTH MISSISSIPPI UT	050515		2015 8 INV A	356.68 C-051915		REFUND MONEY FROM H
018221 CIVIL-LINK, LLC	41338		2015 8 INV A	12,318.95 C-051915		UTILITIES RPR APRIL

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018221 CIVIL-LINK, LLC	41339		2015 8 INV A	3,943.88	C-051915	UTILITIES RPR-CERTI
018221 CIVIL-LINK, LLC	41340		2015 8 INV A	2,995.98	C-051915	DCRUA SEWER METER M
018221 CIVIL-LINK, LLC	41341		2015 8 INV A	28,275.70	C-051915	COE PLANNING ASSIST
018221 CIVIL-LINK, LLC	41342		2015 8 INV A	16,166.49	C-051915	WATER METER SURVEY
				63,701.00		
			ACCOUNT TOTAL	69,570.00		
			ORG 815 TOTAL	69,570.00		
820			UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-626500-			PRINTING			
006685 MID SOUTH DIGITAL	479399		2015 8 INV A	19.98	C-051915	A3190 COPIER/PEPPER
006685 MID SOUTH DIGITAL	479462		2015 8 INV A	24.68	C-051915	A4957 COPIER/WATER
				44.66		
			ACCOUNT TOTAL	44.66		
			ORG 820 TOTAL	44.66		
825			UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	765950295001		2015 8 INV A	108.94	C-051915	OFFICE SUPPLIES
			ACCOUNT TOTAL	108.94		
0400-800-825-00-611000-			MATERIALS			
000354 METER SERVICE AND SU 1169			2015 8 INV A	1,703.00	C-051915	ELMORE WATERLINE RE
000354 METER SERVICE AND SU 1181			2015 8 INV A	385.00	C-051915	COPPER TUBING
000354 METER SERVICE AND SU 1220			2015 8 INV A	63.75	C-051915	5 GALLON SPEED PLUG
000354 METER SERVICE AND SU 1221			2015 8 INV A	38.00	C-051915	ADAPTERS
000354 METER SERVICE AND SU 1265			2015 8 INV A	106.25	C-051915	3/4" BRASS BUSHINGS
000354 METER SERVICE AND SU 1266			2015 8 INV A	507.20	C-051915	WIRE, TAPE-SWINNEA R
000354 METER SERVICE AND SU 1267			2015 8 INV A	2,061.50	C-051915	MATERIALS/MALL
000354 METER SERVICE AND SU 1268			2015 8 INV A	1,528.00	C-051915	FIRE HYDRANT
000354 METER SERVICE AND SU 1270			2015 8 INV A	122.50	C-051915	VALVE BOX RISERS
				6,515.20		
000457 GRAINGER	9729920547		2015 8 INV A	259.56	C-051915	DOOR BOLTS/WATER PL
000687 SOUTHERN PIPE & SUPP	8603941-00		2015 8 INV A	67.20	C-051915	PVC PIPE
000709 WILLIAMS EQUIPMENT &	S3062679		2015 8 INV A	200.83	C-051915	PINS & BOLTS
000989 ICM OF MEMPHIS	ME601642MR		2015 8 INV A	2,383.91	C-051915	HOSE/BLUE SEWER MAC
000989 ICM OF MEMPHIS	ME601671MR		2015 8 INV A	247.00	C-051915	PRESSURE HOSE, MANH
000989 ICM OF MEMPHIS	ME601672MR		2015 8 INV A	1,930.00	C-051915	GAS DETECTOR/CONFIN
				4,560.91		

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001102 SOUTHAVEN SUPPLY	168456		2015 8 INV A	714.97 C-051915		MATERIALS
001102 SOUTHAVEN SUPPLY	169888		2015 8 INV A	538.84 C-051915		MATERIALS
				1,253.81		
001899 HEARTLAND PUMP RENTA	400500546		2015 8 INV A	68.40 C-051915		HOSE, CLAMP
001899 HEARTLAND PUMP RENTA	400501176		2015 8 INV A	1,374.30 C-051915		8x100 HOSE
				1,442.70		
004494 J R STEWART	INV30291		2015 8 INV A	1,428.00 C-051915		SEWET PUMP/WHITTEN
004494 J R STEWART	INV30318		2015 8 INV A	1,428.00 C-051915		SGVF GRINDER PUMP
				2,856.00		
005044 LOWE'S HOME CENTERS,	051915		2015 8 INV A	854.44 C-051915		SUPPLIES, ETC.
007304 O'REILLYS AUTO PARTS	1257-201965		2015 8 INV A	21.99 C-051915		FREON/TRUCK #802
007766 CENTRAL PIPE SUPPLY,	S100014615		2015 8 INV A	250.00 C-051915		1" METER
007766 CENTRAL PIPE SUPPLY,	S1000149675		2015 8 INV A	155.21 C-051915		AMR METER TRANSMTR/
				405.21		
007819 TOPMOST CHEMICAL	596000-1		2015 8 INV A	96.24 C-051915		HAND SANITIZER
011578 HD SUPPLY WATERWORK	D885483		2015 8 INV A	173.85 C-051915		DYE TABLETS/SEWER T
011578 HD SUPPLY WATERWORK	D893555		2015 8 INV A	239.25 C-051915		ASPHALT REPAIR
				413.10		
016582 CONTRACTORS SUPPLY P	6676		2015 8 INV A	146.50 C-051915		LOCATING MATERIALS
021107 VERMEER MIDSOUTH INC	221065		2015 8 INV A	174.40 C-051915		SAFETY HARD HAT, MIS
			ACCOUNT TOTAL	19,268.09		
0400-800-825-00-611100-			CHEMICALS			
010730 ROSEMOUNT ANALYTICAL	770306	15000406	2015 8 INV A	966.12 C-051915		CHLORINE SENSOR
			ACCOUNT TOTAL	966.12		
0400-800-825-00-611300-			MAINTENANCE VEHICLES			
000836 COUNTRY FORD INC	219505		2015 8 INV A	77.40 C-051915		WRENCH, LEVER TRUCK
000836 COUNTRY FORD INC	302036		2015 8 INV A	271.22 C-051915		O/C UNIT 869
				348.62		
017210 MAIN STREET AUTOMOTI	5196		2015 8 INV A	814.99 C-051915		FUEL PUMP #832
017210 MAIN STREET AUTOMOTI	5210		2015 8 INV A	732.35 C-051915		BRAKE REPAIRS #832

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YEAR/PERIOD: 2015/7 TO 2015/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							1,547.34		
				ACCOUNT TOTAL			1,895.96		
0400-800-825-00-612200-	008561 S & H SMALL ENGINES	11115		Maintenance Equipment & Build	2015	8 INV A	69.84	C-051915	FUEL LINE/OIL
				ACCOUNT TOTAL			69.84		
0400-800-825-00-612500-	000983 PARAMOUNT UNIFORMS R	296344		UNIFORMS	2015	8 INV A	166.61	C-051915	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	297731			2015	8 INV A	128.47	C-051915	UNIFORMS-CREDIT #CO
							295.08		
	003011 M & M PROMOTIONS	80276			2015	8 INV A	759.09	C-051915	UNIFORM SHIRTS
				ACCOUNT TOTAL			1,054.17		
0400-800-825-00-622100-	000232 MATHESON & ASSOC LLC	15289		PROFESSIONAL SERVICES	2015	8 INV A	600.00	C-051915	TCHULAHOMA LIFT STA
	000497 DESOTO COUNTY ELECTR	2449			2015	8 INV A	360.00	C-051915	INSTALLATION/PUMP @
	003981 C.W. FLYNN	6214			2015	8 INV A	500.00	C-051915	3330 BONNER DR/AIR
	003981 C.W. FLYNN	6519			2015	8 INV A	270.00	C-051915	2199 LEGENDS VIDEO
							770.00		
	004781 FAMILY MEDICAL CLINI	50536			2015	8 INV A	110.00	C-051915	MARTY YOUNG DGR SCR
	009195 GAINES, ROBERT	1149			2015	8 INV A	3,740.00	C-051915	SCADA APRIL 2015
	019700 CHOICE TOWING	19414			2015	8 INV A	700.00	C-051915	TOW FIRE & PUMP TRU
	019700 CHOICE TOWING	19473			2015	8 INV A	50.00	C-051915	TOW TRUCK #832
							750.00		
	022900 PROTECT YOUTH SPORTS	4202015			2015	8 INV A	15.95	C-051915	MARTY YOUNG BKGRD C
				ACCOUNT TOTAL			6,345.95		
0400-800-825-00-625700-	001095 VERIZON WIRELESS	9745030147		TELEPHONE & POSTAGE	2015	8 INV A	440.11	C-051915	PHONES
	004288 CELLULAR SOUTH	050415			2015	8 INV A	755.75	C-051915	PHONES
				ACCOUNT TOTAL			1,195.86		
0400-800-825-00-626000-	000966 ENTERGY	107599953515		UTILITIES	2015	8 INV A	85.99	C-051915	2543 JIM ST

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/7 TO 2015/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	112498180515		2015	8	INV A	16.35	C-051915	1395 PLEASANT HILL
000966	ENTERGY	15765670515		2015	8	INV A	468.66	C-051915	SWEETWATER ST
000966	ENTERGY	16851735515		2015	8	INV A	51.66	C-051915	5795 PEPPERCHASE DR
000966	ENTERGY	17625948515		2015	8	INV A	1,366.78	C-051915	4446 AIRWAYS BLVD
000966	ENTERGY	17627084515		2015	8	INV A	3,726.80	C-051915	170 COLLEGE RD
000966	ENTERGY	18757658515		2015	8	INV A	14.45	C-051915	WOODLAND TRACE SOUT
000966	ENTERGY	18757831515		2015	8	INV A	111.44	C-051915	3401 WOODLAND TRACE
000966	ENTERGY	19338714515		2015	8	INV A	124.96	C-051915	TRUMAN DR
000966	ENTERGY	43981182515		2015	8	INV A	39.56	C-051915	1903 STARLANDING RD
000966	ENTERGY	60572476515		2015	8	INV A	250.19	C-051915	LEGENDS LAGOON
000966	ENTERGY	60572526515		2015	8	INV A	53.79	C-051915	GROVE MEADOWS LIFT
000966	ENTERGY	76194174515		2015	8	INV A	39.00	C-051915	303 LONG ST
000966	ENTERGY	79240206515		2015	8	INV A	18.58	C-051915	4154 DAVIS RD ST CL
000966	ENTERGY	85491660515		2015	8	INV A	39.25	C-051915	CHANCY COVE LOT 4
000966	ENTERGY	87490884515		2015	8	INV A	82.70	C-051915	2017 STARLANDING RD
000966	ENTERGY	87646410515		2015	8	INV A	45.42	C-051915	2560 STARLANDING RD
							6,535.58		
001388	HORN LAKE WATER ASSO	090601500515		2015	8	INV A	21.75	C-051915	SEWER SWEETWATER DR
						ACCOUNT TOTAL	6,557.33		
0400-800-825-00-626900-						TRAVEL & TRAINING			
022719	UMB CARD SERVICES	5012015		2015	8	INV A	206.30	C-051915	POSTAGE,EQUIPMENT,S
						ACCOUNT TOTAL	206.30		
				ORG 825		TOTAL	37,668.56		
=====									
FUND 0400 UTILITY FUND							TOTAL:	395,326.67	
=====									

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 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET C-051915

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YEAR/PERIOD: 2015/7 TO 2015/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450			SANITATION FUND			
0450-000-000-00-130700-			ACCOUNTS RECEIVABLE			
023307 DRISDALE MELANIE- GA 28843			2015 8 INV A	12.00	C-051915	
			ACCOUNT TOTAL	12.00		
			ORG 0450 TOTAL	12.00		
850			MAINTENANCE EXPENSES			
0450-810-850-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R 296345			2015 8 INV A	26.54	C-051915	UNIFORMS
000983 PARAMOUNT UNIFORMS R 297732			2015 8 INV A	26.54	C-051915	UNIFORMS
				53.08		
			ACCOUNT TOTAL	53.08		
0450-810-850-00-622100-			PROFESSIONAL SERVICES			
007500 SWEEPING CORPORATION 0117749-IN			2015 8 INV A	2,919.66	C-051915	SWEEPING SERVICES P
007500 SWEEPING CORPORATION 0117750-IN			2015 8 INV A	2,091.56	C-051915	SWEEPING SERVICES
007500 SWEEPING CORPORATION 0117751-IN			2015 8 INV A	1,227.22	C-051915	SWEEPING SERVICES
007500 SWEEPING CORPORATION 0117800-IN			2015 8 INV A	8,724.11	C-051915	SWEEPING SERVICES P
				14,962.55		
008127 WASTE CONNECTIONS OF 4258409			2015 8 INV A	282.54	C-051915	TRASH SERVICES
008127 WASTE CONNECTIONS OF 4258535			2015 8 INV A	127.05	C-051915	TRASH SERVICES
008127 WASTE CONNECTIONS OF 4261132			2015 8 INV A	144.36	C-051915	TRASH SERVICES
				553.95		
019230 WASTE PRO	19007		2015 8 INV A	69,750.00	C-051915	RUBBISH COLLECTION
			ACCOUNT TOTAL	85,266.50		
			ORG 850 TOTAL	85,319.58		
=====				=====		
FUND 0450 SANITATION FUND				TOTAL:	85,331.58	
=====				=====		

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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155		CITY CLERK				
0010-100-155-00-625700- 000166 AT&T	030281480515		TELEPHONE & POSTAGE 2015 8 INV A	417.55 D-051915		PHONE SERVICES - CI
			ACCOUNT TOTAL	417.55		
		ORG 155	TOTAL	417.55		
211		POLICE DEPARTMENT				
0010-200-211-00-625700- 002351 COMCAST	928156010515		TELEPHONE & POSTAGE 2015 8 INV A	255.01 D-051915		1855 VETERANS DR
006142 ACCESS POINT INC	3827093		2015 8 INV A	330.47 D-051915		PHONE SERVICES - PO
			ACCOUNT TOTAL	585.48		
0010-200-211-00-626000- 001145 ATMOS ENERGY 001145 ATMOS ENERGY	301711680515 400885030515		UTILITIES 2015 8 INV A 2015 8 INV A	169.18 D-051915 1.13 D-051915		8691 NW DR 1855 VETERANS
				170.31		
			ACCOUNT TOTAL	170.31		
		ORG 211	TOTAL	755.79		
290		FIRE DEPARTMENT				
0010-200-290-00-625700- 000166 AT&T	030047420515		TELEPHONE & POSTAGE 2015 8 INV A	138.31 D-051915		PHONE SERVICES - FI
002351 COMCAST	855968010515		2015 8 INV A	217.22 D-051915		1940 W. STATELINE R
			ACCOUNT TOTAL	355.53		
0010-200-290-00-626000- 001145 ATMOS ENERGY 001145 ATMOS ENERGY	302065450515 302069660515		UTILITIES 2015 8 INV A 2015 8 INV A	286.09 D-051915 33.98 D-051915		STATION 4 6450 GETWELL - STA.
				320.07		
			ACCOUNT TOTAL	320.07		
		ORG 290	TOTAL	675.60		
311		PUBLIC WORKS DEPARTMENT				
0010-300-311-00-626000- 001145 ATMOS ENERGY	301696670515		UTILITIES 2015 8 INV A	310.00 D-051915		5813 PEPPERCHASE DR
			ACCOUNT TOTAL	310.00		
		ORG 311	TOTAL	310.00		

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 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET D-051915

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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411 PARKS DEPARTMENT						
0010-400-411-00-625700- 002351 COMCAST	458907B		TELEPHONE & POSTAGE 2015 8 INV A	332.12 D-051915		INTERNET AT PARKS O
ACCOUNT TOTAL				332.12		
0010-400-411-00-626000- UTILITIES						
001105 NORTHCENTRAL ELECTRI	59247002B		2015 8 INV A	231.30 D-051915		MALONE RD - TENNIS
001105 NORTHCENTRAL ELECTRI	59247009B		2015 8 INV A	299.62 D-051915		TENNIS COURTS
				530.92		
001145 ATMOS ENERGY	301501820515		2015 8 INV A	34.20 D-051915		6070 SNOWDEN LN
001145 ATMOS ENERGY	301525330515		2015 8 INV A	1,528.86 D-051915		7360 HIGHWAY 51 N
001145 ATMOS ENERGY	301547640515		2015 8 INV A	603.01 D-051915		3335 PINE TAR ALLEY
001145 ATMOS ENERGY	301967240515		2015 8 INV A	857.91 D-051915		8400 GREENBROOK PKW
001145 ATMOS ENERGY	302069680515		2015 8 INV A	96.77 D-051915		3278 MAY BLVD
				3,120.75		
ACCOUNT TOTAL				3,651.67		
ORG 411 TOTAL				3,983.79		
904 LITIGATION						
0010-900-904-00-629100- 023282 COLEMAN JUSTIN	572015		CLAIMS PAYMENTS 2015 8 INV P	220.50 D-051915	127201	VEHICLE DAMAGE SETT
ACCOUNT TOTAL				220.50		
ORG 904 TOTAL				220.50		
FUND 0010 GENERAL FUND				TOTAL:	6,363.23	

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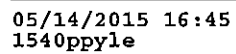
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-051915

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YEAR/PERIOD: 2015/7 TO 2015/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650600-			HURRICANE CREEK			
000633 DESOTO COUNTY CIRCUIT	5052015		2015 8 INV P	1,500.00 D-051915	126803	CAUSE #CO2009-1163
			ACCOUNT TOTAL	1,500.00		
		ORG 811	TOTAL	1,500.00		
825			UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-626000-			UTILITIES			
001105 NORTHCENTRAL ELECTRIC	592470010415		2015 8 INV A	58.49 D-051915		COBBLESTONE LIFT ST
001105 NORTHCENTRAL ELECTRIC	59247007B		2015 8 INV A	95.40 D-051915		RIVER PTE. DR. #571
001105 NORTHCENTRAL ELECTRIC	592470110415		2015 8 INV A	17.14 D-051915		4105 GOODMAN RD E
				171.03		
002351 COMCAST	8990230515		2015 8 INV A	107.80 D-051915		5850 GETWELL RD WAT
002351 COMCAST	926009010515		2015 8 INV A	221.70 D-051915		INTERNET - RUTLAND
				329.50		
			ACCOUNT TOTAL	500.53		
		ORG 825	TOTAL	500.53		
=====				=====		
FUND 0400 UTILITY FUND				TOTAL:	2,000.53	
=====				=====		

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-051915

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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

0010

GENERAL FUND

0010-000-000-00-211300-

SALES TAX PAYABLE
2015 8 DIR P

6,504.98 W-051915

44004 APRIL 2015 SALES TA

001176 MISSISSIPPI STATE TA 28901

ACCOUNT TOTAL

6,504.98

ORG 0010 TOTAL

6,504.98

FUND 0010 GENERAL FUND

TOTAL:

6,504.98

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-051915

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YEAR/PERIOD: 2015/7 TO 2015/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND			
0400-000-000-00-211300-			SALES TAX PAYABLE			
001176 MISSISSIPPI STATE TA 5112015			2015 8 DIR P	6,663.27 W-051915		44005 SALES TAX APRIL 201
			ACCOUNT TOTAL	6,663.27		
			ORG 0400 TOTAL	6,663.27		
=====						
	FUND 0400 UTILITY FUND		TOTAL:	6,663.27		
=====						

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The City of Southaven Docket Recap

May 19, 2015

Special Docket

General Fund		19,821.80
	Fire	18,606.88
	Public Works	108.92
	Parks	1,106.00
Utility Fund		3,951.28
SPECIAL DOCKET TOTAL		23,773.08

YEAR/PERIOD:	2015/7	TO	2015/8
ACCOUNT/VENDOR			
INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK DESCRIPTION
290	FIRE DEPARTMENT		
0010-200-290-00-611300-	Maintenance Vehicles		
000223 CROW'S TRUCK SERVICE P72028	2015 8 INV A	22.25	S-051915 E-4 SEALER
000223 CROW'S TRUCK SERVICE S11879	15000412 2015 8 INV A	11,502.44	S-051915 TRUCK 3 REPAIRS
000223 CROW'S TRUCK SERVICE S12138	2015 8 INV A	586.83	S-051915 E-7 REPAIR
000223 CROW'S TRUCK SERVICE S12272	2015 8 INV A	618.68	S-051915 T-3 LOW POWER
000223 CROW'S TRUCK SERVICE S12305	15000430 2015 8 INV A	4,677.63	S-051915 ENGINE 1
000223 CROW'S TRUCK SERVICE S12307	2015 8 INV A	154.00	S-051915 E-7
000223 CROW'S TRUCK SERVICE S12538	2015 8 INV A	1,045.05	S-051915 T-3 AIR COMPRESSOR
		18,606.88	
	ACCOUNT TOTAL	18,606.88	
	ORG 290 TOTAL	18,606.88	
311	PUBLIC WORKS DEPARTMENT		
0010-300-311-00-611300-	Maintenance Vehicles		
000223 CROW'S TRUCK SERVICE P72500	2015 8 INV A	108.92	S-051915 WRENCHES FOR APPARA
	ACCOUNT TOTAL	108.92	
	ORG 311 TOTAL	108.92	
411	PARKS DEPARTMENT		
0010-400-411-00-612200-	Maintenance Equipment & Build		
020852 COUGAR SERVICES LLC 1013	2015 8 INV A	1,071.00	S-051915 SALT DAIMOND CRYSTA
020852 COUGAR SERVICES LLC 1014	2015 8 INV A	35.00	S-051915 NS-PARTS
		1,106.00	
	ACCOUNT TOTAL	1,106.00	
	ORG 411 TOTAL	1,106.00	
	TOTAL:	19,821.80	

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CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET S-051915

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YEAR/PERIOD: 2015/7 TO 2015/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825			UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-611300-			MAINTENANCE VEHICLES			
000223 CROW'S TRUCK SERVICE S11700		15000399	2015 8 INV A	3,951.28 S-051915		REPAIRS TO DUMP TRU
			ACCOUNT TOTAL	3,951.28		
		ORG 825	TOTAL	3,951.28		
=====						
FUND 0400 UTILITY FUND			TOTAL:	3,951.28		
=====						

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25.

Executive Session