

Minutes, City of Southaven, Southaven, Mississippi



**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

Minutes, City of Southaven, Southaven, Mississippi

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

MINUTES OF THE REGULAR MEETING OF May 19, 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 19th 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 thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Pastor John Tucker with Graceview Presbyterian Church led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 5, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

MML TRAVEL APPROVAL

Mayor Musselwhite stated that this travel request is for City Officials and other relevant employees to attend the MML Annual Conference in Biloxi, Mississippi, June 22, 23, and 24. Alderman Brooks made the motion to approve travel to the MML Annual Conference. Motion was seconded by Alderman Payne.

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 the 19th day of May, 2015.

Minutes, City of Southaven, Southaven, Mississippi

MML VOTING DELEGATES

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 by law 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: Alderman Raymond Flores

First Alternate: Alderman George Payne

Second Alternate: Alderman Shirley Kite

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 Alderman Payne, seconded by Alderman Brooks, and was adopted by the following vote, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

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

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

HURRICANE CREEK PUMP SEWER PROJECT CHANGE ORDER #3

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

Mr. Cordell stated that this is the final summary change order for Phase 4 of the Hurricane Creek Sewer Project. Mr. Cordell stated that this request is for approval of the change order pending DEQ Concurrence on a deductive change order based off of the final install quantities. The deductive amount reduces the contract \$18,956.40 for a total amount of \$410,463.60. Alderman Gallagher made the motion to approve the change order. Motion was seconded by Alderman Flores.

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 the 19th day of May, 2015.

A copy of the change order is attached to these minutes.

RECOMMENDATION OF AWARD OF PINE TAR ALLEY EXTENSION

Mr. Cordell stated that bids received for the Pine Tar Alley Extension project were bid with two different formats. The base bid amount covers extending Pine Tar Alley to Freeman Lane and a bid alternate that includes improvements to widen and overlay Freeman Lane. Mr. Cordell noted that the bid specifications allowed for the awarding of the lowest and best bid based on the base bid or base plus alternate bid. Mr. Cordell stated that the estimate for the base bid to extend Pine Tar Alley to Freeman was \$410,000. Mr. Cordell stated that if the Board

Minutes, City of Southaven, Southaven, Mississippi

votes to approve the base bid and alternate then the recommendation would be to award the base bid and alternate to Lamb Construction in the amount of \$546,230.00. If the Board decides to wait on the alternate, then award the lowest and best bid would be Trey Construction in the amount of \$447,156.30. Mr. Cordell stated that moving forward with the alternate will save the City mark up costs as it will be less expensive to perform the work while the contractor is onsite as opposed to bidding out the alternate portion and performing the alternate portion of the work separately at a later date. Alderman Brooks added that the alternate will eventually have to be done and by moving forward, it will save the City 10-15%. Based on the desire to save the City money by doing the base and alternate project at the same time and in accordance with the bid specifications allowing for the award to be made to the low bidder for the base and alternate, Alderman Ferguson made the motion to award the base bid and an additive alternate in the amount of \$546,230.00 to Lamb Construction and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Flores.

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 the 19th day of May, 2015.

A copy of the recommendation of award letter and bid tabulation sheet is attached to these minutes.

INTERLOCAL AGREEMENT FOR ELECTION EQUIPMENT

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

Mr. Manley stated that this is an interlocal agreement with Desoto County, City of Olive Branch, City of Hernando, and City of Horn Lake for election equipment used in Municipal, County, and Federal elections. Mr. Manley stated that with the cost share the City's upfront cost will be \$11,198.55 and maintenance cost will average around \$2200.00 annually. Alderman Kelly made the motion to authorize Mayor Musselwhite to sign the Interlocal Agreement. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of May, 2015.

A copy of the Interlocal Agreement is attached to these minutes.

RESOLUTION FOR ANNUAL DONATIONS

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 to 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.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO FAIRMONT DESIGN, REAL PROPERTY

**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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A FIVE YEAR PERIOD TO WHITMOR, PERSONAL PROPERTY

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

Minutes, City of Southaven, Southaven, Mississippi

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:

4. 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.
5. 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.
6. 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

Minutes, City of Southaven, Southaven, Mississippi

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO APS PHARMACY SOLUTIONS, LLC, REAL AND PERSONAL PROPERTY

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

Minutes, City of Southaven, Southaven, Mississippi

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:

7. 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.
8. 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.
9. 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

Minutes, City of Southaven, Southaven, Mississippi

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO CONAIR CORPORATION, REAL PROPERTY

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

Minutes, City of Southaven, Southaven, Mississippi

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:

10. 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.
11. 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.
12. 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

Minutes, City of Southaven, Southaven, Mississippi

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 Kelly moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Kite. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A SEVEN YEAR PERIOD TO HALYARD SALES, LLC, REAL AND PERSONAL PROPERTY

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

Minutes, City of Southaven, Southaven, Mississippi

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:

13. 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.

14. 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.

Minutes, City of Southaven, Southaven, Mississippi

15. 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 Ferguson moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Payne. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO HALYARD SALES, LLC

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:

Minutes, City of Southaven, Southaven, Mississippi

16. That Halyard ships personal property to a final destination outside the State of Mississippi during the calendar year.
17. That Halyard is qualified to make application for exemption.
18. 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.
19. 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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kite. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores voted: YES

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

PERFORMANCE FOOD GROUP MOU

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

Mr. Manley stated that Performance Food Group is not ready to apply for Ad Valorem tax exemptions at this point; however, they are seeking assurances that upon making application and being recommended by the tax advisory that the City will grant exemptions at the appropriate time. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the MOU with Performance Food Group for the exemptions. Motion was seconded by Alderman Payne.

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 the 19th day of May, 2015.

A copy of the MOU is attached to these minutes.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: 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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

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

VOTED

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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

PLANNING AGENDA

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

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)

Mrs. Choat-Cook stated that this application is to rezone 21.27 acres on the south side of Church Road, west of Getwell from agricultural zoned property to R20. The property is located on the interior of Nelson Estates Subdivision. The application is for Section C. Section A & B are already zoned R20. Mrs. Choat-Cook stated that this request conforms to the 20/20 plan of low density and

Minutes, City of Southaven, Southaven, Mississippi

recommends approval. Alderman Flores made the motion to approve the application. 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 on the 19th day of May, 2015.

A copy of the Staff Report and survey plat is attached to these minutes.

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

Mrs. Choat-Cook stated that this application is for 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 square feet to 38,520 square feet. The applicant has agreed to stay with the standard size home of 2200+ heated square feet. Mrs. Choat-Cook stated that the request complies with the comprehensive plan and conforms with the surrounding area and recommends approval. Alderman Brooks made the motion to approve the subdivision application. Motion was seconded by Alderman Flores.

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 the 19th day of May, 2015.

A copy of the Staff Report and preliminary plat is attached to these minutes.

Minutes, City of Southaven, Southaven, Mississippi

MAYOR'S REPORT

Getwell Resurfacing Project – Mayor Musselwhite reported that this project is ready to move forward, but will be delayed until school is out for Summer break since it involves a high school-traffic area. It will begin within a few weeks of the school closing and will involve an asphalt overlay and total resurfacing of Getwell Road between Goodman Road and Church Road. Mayor Musselwhite reported that the City received Federal Aid Surface Transportation Program funds administered through MDOT which will pay 80% of the total cost. The total cost is \$1,033,696 with the federal funds paying \$826,956 and the City paying \$206,739. This project will improve one of our heaviest-traveled arterial streets that are in poor condition and should be completed by early July of this year.

Mayor Musselwhite stated that there has been progress with the Getwell Road Widening, Swinnea Road Extension, Elmore Road Widening, and Main Street Resurfacing Projects and should be completed within the thirty (30) days.

CITIZEN'S AGENDA

Don Daniels

A motion was made by Alderman Kite to allow Mr. Daniels to speak. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Mr. Daniels requested the use of the Arena on June 12, 2015 to be used for an event at a discounted rate or at no cost. Mr. Daniels stated that at this time, he could not provide all of the necessary documentation, such as his 501C3, that the City is requiring. Mr. Daniels stated that he is waiting to receive that documentation from the IRS. Mayor Musselwhite stated that the issue is that the City has strict regulations to follow by State law in order to donate a City Facility and 501C3 documentation is required to prove that his organization is non-profit.

PERSONNEL DOCKET

Personnel
Docket
May 19, 2015

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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

Minutes, City of Southaven, Southaven, Mississippi

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
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

Alderman Brooks made the motion to approve the Personnel Docket of May 19, 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 Joel Hunt purchased property at 8125 Charleston Drive and was charged assessment fees after he purchased the home. Mr. Manley stated that assessment fees were charged to Mr. Hunt without the proper notice as he purchased the home after notice had been issued by the City, but before the assessment was filed with the Tax Assessor's Office. Mr. Manley requested approval to have the assessment fees in the amount of \$1262.00 refunded and authorization to seek the fees civilly through the previous owner of 8125 Charleston Drive. Alderman Gallagher made the motion to authorize the assessment refund and seek the assessment fees through the previous owner. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

Mr. Manley stated that the City's travel card has reached its limit due to the additional certification training for the Police Department and payment needs to be made in order to continue to pay registration and lodging fees. Alderman Ferguson made the motion to authorize payment to Bancorp South in the form of a demand check for \$14,680.04. Motion was seconded by Alderman Kite. Motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 19, 2015, including demand checks and payroll in the amount of \$2,054,356.67. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

239468, 239469, 239530, 239543, 239693, 239701, 239710, 239811, 239813, 239823, 239855, 239884, 239913, 240049, 240055, 240104, 240444, 240483

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of May, 2015.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of February 3, 2015 in the amount of \$23,773.08. 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	RECUSED
Alderman Flores	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of May, 2015.

Alderman Ferguson and Alderman Flores then returned to the room.

Minutes, City of Southaven, Southaven, Mississippi

EXECUTIVE SESSION

No Executive Session

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously, May 19, 2015 at 6:50 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen, Assistant City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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: Alderman Raymond Flores

First Alternate: Alderman George Payne

Second Alternate: Alderman Shirley Kite

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

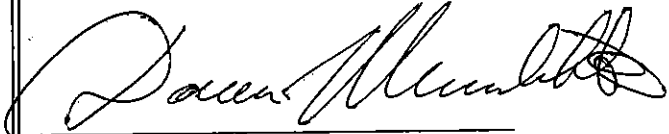
The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Payne, seconded by Alderman Brooks, and was adopted by the following vote, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

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

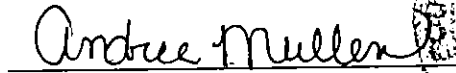
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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



Darren Musselwhite, MAYOR

ATTEST:



City Clerk



Minutes, City of Southaven, Southaven, Mississippi



PRESIDENT, MAYOR ALTON SHAW, WESSON
FIRST VICE PRESIDENT, MAYOR JIMMY COCKROFT, KOSCIUSKO • SECOND VICE PRESIDENT, MAYOR JUAN BARNETT, HEIDELBERG

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

ATTENTION CITY CLERK

MML 2015 Election of 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 23, 2015, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2015) must identify a voting delegate, along with two alternates. **The list of qualifying candidates is attached.**

To participate in the election, the MML must receive this completed form by June 12, 2015.

Important: All voting delegates & alternates must text the keyword **MML2015** to **95577** in order to qualify as a delegate. Voting delegates will be updated on the status of the election by text message.

City/Town of Southaven

PLEASE PRINT:

Voting Delegate Name/Title: Alderman Raymond Flores
Cell Phone Number: _____

First Alternate Name/Title: Alderman George Payne
Cell Phone Number: _____

Second Alternate Name/Title: Alderman Shirley Kite
Cell Phone Number: _____

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA short code 95577. You may receive up to 5 message(s) per month of text alerts. Message & Data Rates May Apply. This service is available for phones with text messaging capabilities, and subscribers on AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 95577, email samantha@mmlonline.com, or call +1 6013972009. You may stop mobile subscriptions at any time by text messaging STOP to short code 95577.

Minutes, City of Southaven, Southaven, Mississippi

NPB1.F22
9/22/2004

CONTRACT CHANGE ORDER

BY: City of Southaven

CONTRACTOR: Argo Construction Corporation

DATE: 05/08/2015 LOAN NUMBER: SRF-C280 910-01

CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: 5

PROJECT NAME Hurricane Creek Pump Sewer Project - Phase 4 (Lester Road P.S. & Sewer Mains)

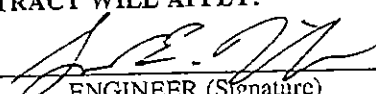
REASON FOR CHANGE: Contract summary to finalize installed quantities.

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

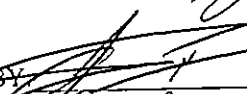
DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
See "Detail Attachment"			

	TOTAL	TOTAL ELIGIBLE
FINAL CONTRACT AMOUNT:	\$ 429,420.00	\$ 429,420.00
PRESENT CONTRACT AMOUNT:	\$ 429,420.00	\$ 429,420.00
CONTRACT CHANGE:	(-) \$ 18,956.40	(-) \$ 18,956.40
ADJUSTED CONTRACT AMOUNT:	\$ 410,463.60	\$ 410,463.60
PRESENT CONTRACT COMPLETION DATE:	04/10/2015	04/10/2015
EXTENSION REQUIRED BY CHANGE:		
ADJUSTED CONTRACT COMPLETION DATE:		

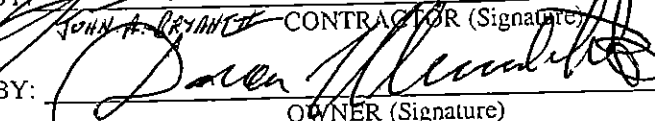
THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

APPROVED BY:  ENGINEER (Signature)

5/13/15
DATE

ACCEPTED BY:  CONTRACTOR (Signature)

5/12/15
DATE

APPROVED BY:  OWNER (Signature)

5-21-15
DATE

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



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

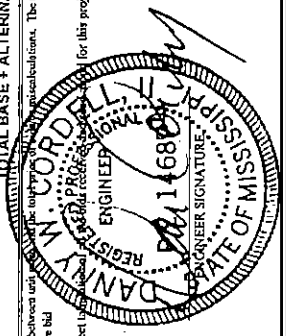
5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

Minutes, City of Southaven, Southaven, Mississippi

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		Xcavalors Inc.	
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1.0	24,085.45	\$ 24,085.45										
2	Cleaning and Grubbing	LS	1.0	21,610.00	\$ 21,610.00										
3	Unclassified Excavation (PM)	CY	7130.0	3.15	\$ 22,322.50	5.38	\$ 38,487.00	4.00	\$ 28,600.00	5.95	\$ 42,542.50	3.75	\$ 26,812.50		
4	Excess Excavation (PM)	CY	10713.0	3.35	\$ 35,895.25	2.20	\$ 23,573.00	4.00	\$ 42,860.00	2.85	\$ 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	4.00	\$ 2,800.00	19.00	\$ 13,300.00	6.00	\$ 4,200.00		
6	Soil Fence	LF	2,400.0	2.85	\$ 6,840.00	3.75	\$ 9,000.00	4.10	\$ 9,840.00	5.85	\$ 13,560.00	3.25	\$ 7,800.00		
7	12" Wallies	LF	50.0	3.00	\$ 150.00	8.25	\$ 412.50	8.90	\$ 445.00	9.00	\$ 450.00	5.00	\$ 250.00		
7-1	20" Wallies	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	\$ 4,500.00	3,000.00	\$ 9,000.00		
9	18" Reinforced Concrete 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	650.00	\$ 2,600.00	785.00	\$ 3,140.00	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	2,765.80	\$ 5,531.60	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 MDOOT Mix, ST	TON	890.0	96.90	\$ 86,221.00	97.90	\$ 86,931.00	97.37	\$ 86,886.00	115.00	\$ 102,300.00	98.00	\$ 87,400.00		
11-1	Hot mix Asphalt, 12.5mm MDOOT Mix, ST	TON	1,300.0	100.25	\$ 130,325.00	102.30	\$ 133,000.00	94.16	\$ 122,408.00	118.00	\$ 153,600.00	102.00	\$ 132,600.00		
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 Slope, Continuous White	LF	300.0	14.75	\$ 4,425.00	5.00	\$ 1,500.00	2.30	\$ 690.00	12.00	\$ 3,600.00	2.50	\$ 750.00		
13-1	Legend, White, 24" Slop Bar	LF	50.0	25.75	\$ 1,287.50	5.00	\$ 250.00	13.80	\$ 690.00	12.00	\$ 600.00	15.00	\$ 750.00		
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	6,315.00	\$ 6,315.00										
2-A	Cleaning and Grubbing	LS	1.0	19,915.00	\$ 19,915.00										
3-A	Unclassified Excavation (PM)	CY	150.0	19.30	\$ 2,895.00	3.18	\$ 477.00	7.65	\$ 1,147.50	5.91	\$ 886.50	3.00	\$ 450.00		
6-A	Soil Fence	LF	400.0	2.85	\$ 1,140.00	3.75	\$ 1,500.00	4.10	\$ 1,640.00	5.95	\$ 2,380.00	3.25	\$ 1,300.00		
9-7-A	18" CMP	LF	16.0	60.00	\$ 960.00	35.00	\$ 560.00	77.60	\$ 1,241.60	46.30	\$ 744.00	30.00	\$ 900.00		
9-8-A	24" CMP	LF	8.0	68.00	\$ 544.00	45.00	\$ 360.00	132.10	\$ 1,056.80	67.50	\$ 500.00	50.00	\$ 400.00		
11-A	Hot Mix Asphalt, 9.5mm MDOOT Mix, ST	TON	150.0	94.83	\$ 14,224.50	97.90	\$ 14,685.00	97.37	\$ 14,605.50	115.00	\$ 13,200.00	98.00	\$ 14,700.00		
11-1-A	Hot Mix Asphalt, 12.5mm MDOOT Mix, ST	TON	325.0	101.10	\$ 32,857.50	102.30	\$ 33,247.50	94.16	\$ 30,603.00	118.00	\$ 38,390.00	102.00	\$ 33,060.00		
13-1-A	Legend, White, 24" Slop Bar	LF	14.0	14.40	\$ 201.60	5.00	\$ 70.00	13.80	\$ 193.20	12.00	\$ 168.00	6.00	\$ 86.40		
14-A	Crushed Limestone	TON	350.0	41.60	\$ 14,560.00	27.80	\$ 9,730.00	27.50	\$ 9,625.00	30.80	\$ 10,780.00	30.00	\$ 10,500.00		
BID ALTERNATE TOTAL					\$124,460.60		\$94,804.50		\$108,240.60		\$110,624.50		\$114,218.00		
TOTAL BASE + ALTERNATE BID					\$571,616.90		\$546,230.00		\$596,541.20		\$659,317.75		\$649,464.25		

(1) - Indicates discrepancies between unit prices and quantities. The unit prices govern and are used to calculate the total price which is reflected in the charges marked above.
NR - Indicates nonresponsive bid

I certify that this is a correct bid for this project on the bid date of May 13, 2015.



5/15/15
DATE

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, 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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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:

Minutes, City of Southaven, Southaven, Mississippi

CITY CLERK

CITY OF HORN LAKE

BY: _____
MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF OLIVE BRANCH

BY: _____
MAYOR

DATE: _____

ATTEST:

CITY CLERK

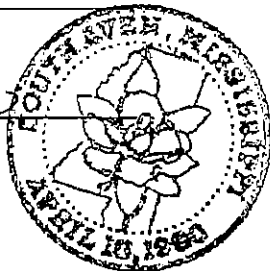
CITY OF SOUTHAVEN

BY: *Darren Mcintosh*
MAYOR

DATE: 5-19-15

ATTEST:

CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

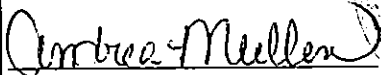
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

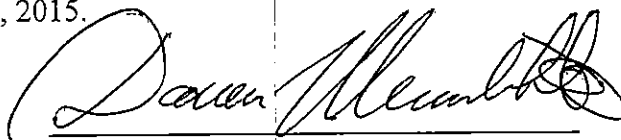
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue 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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

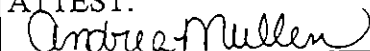
Alderman William Brooks
Alderman Kristian Kelly
Alderman Shirley Kite
Alderman George Payne
Alderman Joel Gallagher
Alderman Scott Ferguson
Alderman Raymond Flores

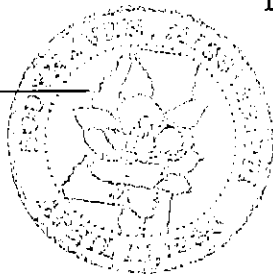
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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

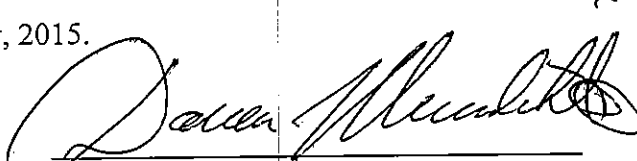
Minutes, City of Southaven, Southaven, Mississippi

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.

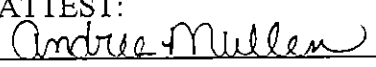
After a full discussion of this matter, Alderman Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

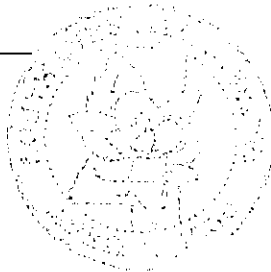
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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)

Minutes, City of Southaven, Southaven, Mississippi

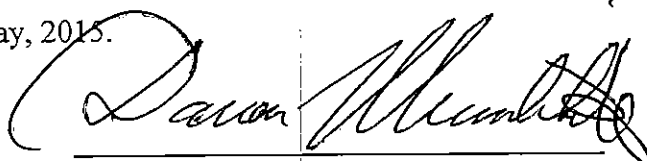
years for real property in the amount of \$647,104.98 and personal property in the amount of \$761,104.65 beginning January 1, 2015.

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

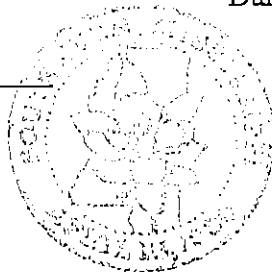
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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.

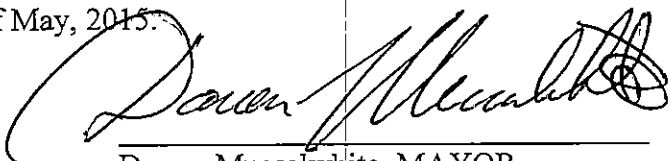
Minutes, City of Southaven, Southaven, Mississippi

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 Kelly moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Kite. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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)

Minutes, City of Southaven, Southaven, Mississippi

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.

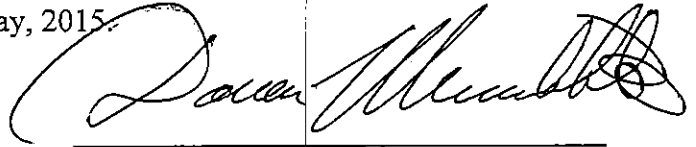
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the 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 Ferguson moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Payne. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

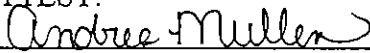
Minutes, City of Southaven, Southaven, Mississippi

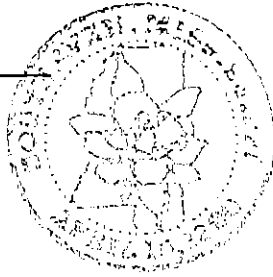
RESOLVED AND DONE, this 19th day of May, 2015.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

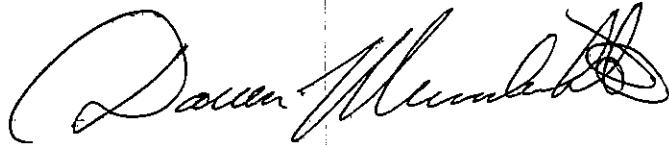
2. That Halyard is qualified to make application for exemption.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Halyard's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free 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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kite. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

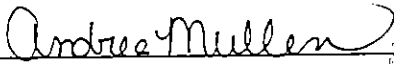
RESOLVED AND DONE, this 19th day of May, 2015.

Minutes, City of Southaven, Southaven, Mississippi

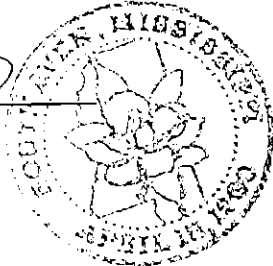


Darren Musselwhite, MAYOR

ATTEST:



City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

WITNESS the signature of the parties hereto

BY:


Mayor
City of Southaven, Mississippi

BY:


Performance Food Group, Inc.

NAME:

Kent R. Berke

TITLE:

SE. VICE PRESIDENT

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: **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.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **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 Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN

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

VOTED

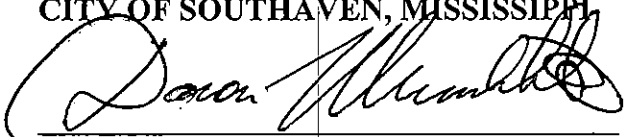
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

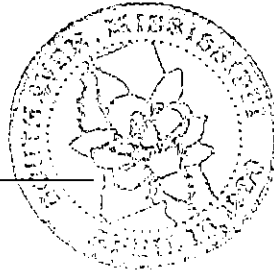


DARREN MUSSELWHITE
MAYOR

ATTEST:

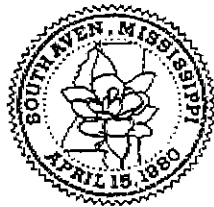


ANDREA MULLEN
ASSISTANT CITY CLERK



(S E A L)

Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development 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

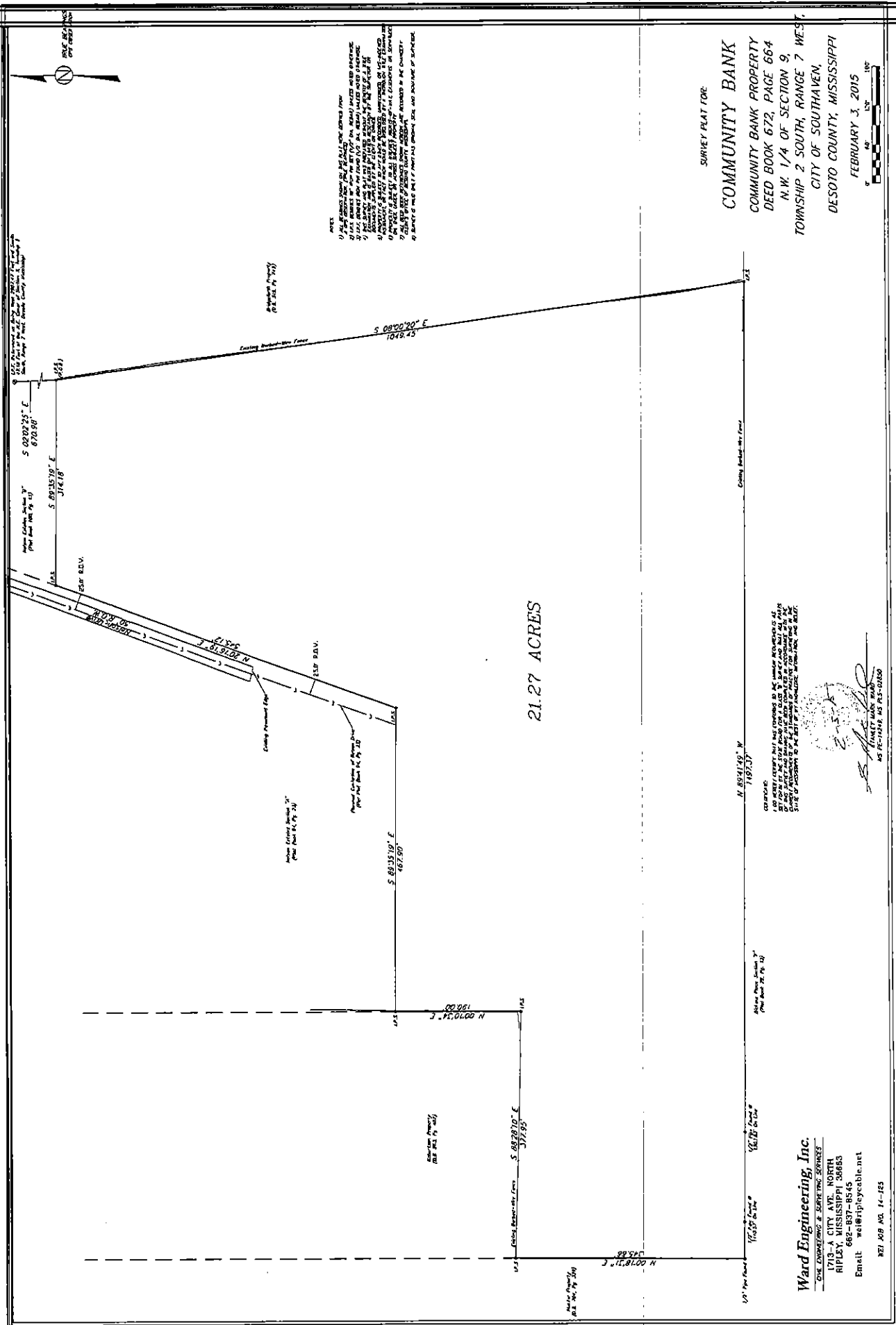
Minutes, City of Southaven, Southaven, Mississippi

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:**

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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

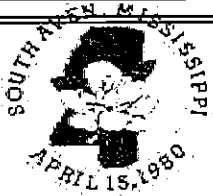
Minutes, City of Southaven, Southaven, Mississippi

recommends approval.

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

[illegible]

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 1
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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

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WARRANT	CHECK	DESCRIPTION

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WEST END DISTRICT

SPORT REFUND

PHONES

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Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 3
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
120			ORG 111	TOTAL	101.96		
0010-400-120-00-610400-			ARTS AND CULTURAL AFFAIRS				
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-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	95-15		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		

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

P 4
apinvgl a



YEAR/PERIOD: 2015/7 TO 2015/8 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

0010-400-120-00-630401- 001185 DESOTO TIMES-TRIBUNE	033115	ORCHESTRA 2015 8 INV A	63.86 C-051915	RECRUITMENT AD IN D
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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	

125 0010-100-125-00-621500- 023343 ARNETT KYLE RICHARD	050615	COURT DEPARTMENT 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
		ACCOUNT TOTAL	13,045.72	

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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A4675	COPPER	-	COUR
A2762	COPPER	-	COUR

SECURE STORAGE SERV

TRAFFIC TICKET ENVE

PUBLIC DEFENDER
SPECIAL PROSECUTOR

SPECIAL PROSECUTOR

SPECIAL PROSECUTOR

GFOA CONFERENCE-PH1

ROOMS FOR CLERK TRA

TABLET CASE-DUNCAN
MOPHIE JUICE PACK T

1000 JOURNAL OF CLIMATE

~~146.60~~

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle 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

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
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ACCOUNT TOTAL

901.76

0010-100-150-00-610500-		COMPUTERS						
000342 DELL MARKETING LP	XJPI14M86	15000401	2015	8	INV A	3,808.22	C-051915	POWERSVAULT NX400 WI

000739 CDM GOVERNMENT INC	VG70784	2015	8	INV A	61.25	C-051915	MEMORY-K SANDERS
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000952 TYLER TECHNOLOGIES	45-133874	2015	8	INV A	250.00	C-051915	BANK CHANGE IN MUNI
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001091 BLUFF CITY ELECTRONI	ME39208901	2015	8	INV A	203.56	C-051915	MONITOR CABLES FOR
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006969 MOTOROLA	13061998	15000405	2015	8	INV A	6,617.00	C-051915	2 PORTABLE MOTOROLA
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007600 OFFICE DEPOT	1783723997	2015	8	INV A	49.49	C-051915	OFFICE SUPPLIES-DET
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022719 UMB CARD SERVICES	52615	2015	8	INV A	2,804.47	C-051915	EQUIPMENT, SUBSCRIPT
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023276 NEMEGG BUSINESS INC	1201037770	2015	8	INV A	144.99	C-051915	HD FOR INTERNET CHR
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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
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023409 CROWN POINTE TECHNO	13701	2015	8	INV A	4,940.00	C-051915	SUBSCRIPTION-PUBLIC
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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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 7
apinvgl a

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

006877 TACTGEAR INC
006877 TACTGEAR INC

43142
4315

2015 8 INV A
2015 8 INV A

175.91 C-051915
114.41 C-051915

UNIFORM ALLOT BOUGH
UNIFORM ALLOT-SMITH

ACCOUNT TOTAL

500.36

0010-100-150-00-614000-
006919 FUELMAN
006919 FUELMAN

NP44270385
NP44308286

GASOLINE/OIL
2015 8 INV A
2015 8 INV A

85.44 C-051915
61.87 C-051915

4/27-5/3/2015-FUEL-
5/4-5/10/2015 FUEL-

ACCOUNT TOTAL

147.31

0010-100-150-00-625700-
001095 VERIZON WIRELESS

9745030147

TELEPHONE/POSTAGE
2015 8 INV A

120.03 C-051915

PHONES

ACCOUNT TOTAL

120.03

0010-100-150-00-626800-
017797 RAY VINCE

5132015

TRAVEL & TRAINING
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

688620000173

2015 8 INV A

204.00 C-051915

ROOMS FOR CLERK TRA

ACCOUNT TOTAL

635.60

ORG 150 TOTAL

28,718.81

155
0010-100-155-00-610400-
007600 OFFICE DEPOT
007600 OFFICE DEPOT
007600 OFFICE DEPOT

1781045159
1783311517
767131061001

CITY CLERK
OFFICE SUPPLIES
2015 8 INV A
2015 8 INV A
2015 8 INV A

12.23 C-051915
173.87 C-051915
159.98 C-051915

SPRINGFEET SUPPLIES
OFFICE SUPPLIES/CLERK
OFFICE SUPPLIES

ACCOUNT TOTAL

346.08

0010-100-155-00-610401-
000585 BETTER MARKETING KON

137050

OFFICE SUPPLY-INVENTORY
2015 8 INV A

1,039.00 C-051915

PAPER PRODUCTS /CITY

ACCOUNT TOTAL

1,039.00

0010-100-155-00-625700-
001095 VERIZON WIRELESS

9745030147

TELEPHONE & POSTAGE
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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

P 8
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-100-155-00-626100-
001185 DESOTO TIMES-TRIBUNE 300078215
001185 DESOTO TIMES-TRIBUNE 300078548
001185 DESOTO TIMES-TRIBUNE 300078835

ADVERTISING
2015 8 INV A 9.10 C-051915
2015 8 INV A 46.44 C-051915
2015 8 INV A 30.54 C-051915

2012 INT BLDG CODE
NEWSPAPER AD - PINE
SNOWDEN GROVE BANKP

86.08

ACCOUNT TOTAL

86.08

0010-100-155-00-626900-
022812 TOWNE PLACE OXFORD 689620000173

TRAVEL & TRAINING
2015 8 INV A

408.00 C-051915

ROOMS FOR CLERK TRA

ACCOUNT TOTAL

408.00

ORG 155 TOTAL

2,216.98

180
0010-100-180-00-610400-
006685 MID SOUTH DIGITAL 479607

PLANNING / ENGINEERING DEPT
OFFICE SUPPLIES
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-
001363 DAVIS W. E. "SLUGGO" 050615

MATERIALS
2015 8 INV A

12.00 C-051915

DEED RECORDING

ACCOUNT TOTAL

12.00

0010-100-180-00-611300-
002352 DEPARTMENT OF REVENUE 51215
002352 DEPARTMENT OF REVENUE 5122015

MOTOR VEH REPAIRS/MAINT
2015 8 INV A
2015 8 INV A

12.00 C-051915
12.00 C-051915

VIN #6135 2015 FORD
VIN #7129 2015 FORD

ACCOUNT TOTAL

24.00

ACCOUNT TOTAL

24.00

0010-100-180-00-612500-
000983 PARAMOUNT UNIFORMS R 02963470515
000983 PARAMOUNT UNIFORMS R 02977734
000983 PARAMOUNT UNIFORMS R 295406
000983 PARAMOUNT UNIFORMS R 296762
000983 PARAMOUNT UNIFORMS R 2981038

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

14.37 C-051915
14.37 C-051915
6.53 C-051915
6.53 C-051915
6.53 C-051915

UNIFORMS
UNIFORMS
BLDG. DEPT. UNIFORM
BLDG. DEPT. UNIFORM
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

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WARRANT	CHECK	DESCRIPTION
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Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 11
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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	SPARRAE-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	302593	2015	8	INV A	57.97	C-051915	PURSUIT KNOB

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41 CITY OF SOUTHAVEN
1540Ppyle FY 2015 CLAIMS DOCKET C-051915

P 12
apinvglia



YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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	72139	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	2271-O/C		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		
0010-200-211-00-612200-							
001104 SHERWIN WILLIAMS SOU	6344-7	2015	8	INV A	33.59	C-051915	PAINT-BOOKING
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 SKYCOPI INC	146411	2015	8	INV A	2,192.00	C-051915	CHARGER, SENSOR, BA

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 13
apinvgla



YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

ACCOUNT TOTAL

3,350.74

0010-200-211-00-612500-

000424 A TO Z ADVERTISING

38978

UNIFORMS
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-BRECHES

012940 GOLD NUGGET UNIFORM 347642

2015 8 INV A

148.00 C-051915

MCKINNEY-BRECHES

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

OUTREMARK, 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

ACCOUNT TOTAL

4,156.01

0010-200-211-00-614000-

006919 FUELMAN

NP44143965

FUEL & OIL
2015 8 INV A

6,187.40 C-051915

FUEL FOR SPD
4/27-5/3/2015 FUEL-

006919 FUELMAN

NP44269883

2015 8 INV A

6,047.91 C-051915

12,235.31

ACCOUNT TOTAL

12,235.31

0010-200-211-00-614900-

019336 HOLLYWOOD FEED 4049971

FEED FOR ANIMALS
2015 8 INV A

36.62 C-051915

DOG FOOD

ACCOUNT TOTAL

36.62

0010-200-211-00-615500-

000964 DESOTO COUNTY SHERIF 51115

JAIL FEES
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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

P 14
aplmgla

YEAR/PERIOD: 2015/7 TO 2015/8 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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 PRINCINCT
006685 MID SOUTH DIGITAL 479660 2015 8 INV A 64.46 C-051915 G0788-P1015-1018-PI
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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN P 15
1540ppyle FY 2015 CLAIMS DOCKET C-051915 | apinvgla

YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENERGY	176523570515	2015 8 INV A		20.45 C-051915			6052 ELMORE CD SIRE
000966 ENERGY	85056398515	2015 8 INV A		20.77 C-051915			750 BROOKSIDE
				143.63			
				ACCOUNT TOTAL	143.63		
0010-200-211-00-626102-							
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			
				ACCOUNT TOTAL			
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-							
020454 DIRECTFX	M4370	2015 8 INV A		112.00 C-051915			B/C - HOLIDAY & KJ
				ACCOUNT TOTAL	112.00		
0010-200-211-00-626900-							
001391 DPS LAW ENFORCEMENT	90021382	2015 8 INV A		1,800.00 C-051915			SNOW/TAYLOR - REFERE
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-							
013422 VENTURE TECH	5635471	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-							
000189 HOMER SKELETON FORD	113497	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 CONTRA
				ACCOUNT TOTAL	34,075.70		
				ORG 211 TOTAL	181,963.08		

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 16
apinvgl

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

290
0010-200-290-00-610400-
019739 STAPLES ADVANTAGE 3264556722
FIRE DEPARTMENT
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 6018069
000189 HOMER SKELTON FORD 6018204
MAINTENANCE VEHICLES
2015 8 INV A 98.36 C-051915 TRAINING CROWN VIC
2015 8 INV A 511.53 C-051915 TRAINING CROWN VIC

609.89

STRIPES/LETTERING C

000611 SIGNS & STUFF 91314
2015 8 INV A 325.00 C-051915
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 APPLIANG 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 PTL

ACCOUNT TOTAL 1,397.18

0010-200-290-00-614000-

FUEL & OIL

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 17
apinvgla

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

006919 FUELMAN	ND44143989	2015 8 INV A	33.65 C-051915	4/20-4/26/2015 FUEL
006919 FUELMAN	ND44269907	2015 8 INV A	126.00 C-051915	4/27-5/3/15 FUEL-PD

ACCOUNT TOTAL 159.65

0010-200-290-00-625700- 001095 VERIZON WIRELESS	9745030147	TELEPHONE & POSTAGE	880.22 C-051915	PHONES
		2015 8 INV A		

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 ENERRA, 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
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ACCOUNT TOTAL 2,516.09

0010-200-290-00-626500- 014117 MADISON SIGNS	10663	PRINTING	79.00 C-051915	ROWLAND BUSINESS CA
		2015 8 INV A		

ACCOUNT TOTAL 79.00

0010-200-290-00-626700- 006685 MID SOUTH DIGITAL	479605	RENTALS	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- 000958 MS STATE FIRE ACADEM	23006	TRAVEL & TRAINING	1,075.00 C-051915	FORESMAN & HODGES
000958 MS STATE FIRE ACADEM	23048	2015 8 INV A	60.00 C-051915	DEMITT-CANCELLATION
000958 MS STATE FIRE ACADEM	23059	2015 8 INV A	57.00 C-051915	HITT, MART ROADSIDE

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

P 18
aplnvgla

YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000958 MS STATE FIRE ACADEM 23083	2015 8 INV A			57.00 C-051915		FORD FF SURVIVAL
				1,249.00		
002765 HILL BRADLEY	2015 8 INV A			237.56 C-051915		MSFA-MEALS REIMBURS
004611 REEVES KEVIN	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 CIA
017131 TITTLE STACY	2015 8 INV A			231.12 C-051915		CLERKS CLASS-PEARL
020832 EEP	2015 8 INV A			1,439.00 C-051915		TRAINING MANIKIN
	ACCOUNT TOTAL			4,490.60		
0010-200-290-00-630400- 005044 LOWE'S HOME CENTERS, 051915		MACHINERY & EQUIPMENT 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 0010-200-295-00-626102- 001121 NEWTON TROPHY		FIRE PREVENTION PUBLIC RELATIONS 2015 8 INV A		300.00 C-051915		PAK TROPHIES
	ACCOUNT TOTAL			300.00		
0010-200-295-00-630400- 007600 OFFICE DEPOT		MACHINERY AND EQUIPMENT 2015 8 INV A		94.98 C-051915		WIRELESS MOUSE
	ACCOUNT TOTAL			94.98		
	ORG 295 TOTAL			394.98		
297 0010-200-297-00-610701- 000335 MOORE MEDICAL CORP		EMS MEDICAL SUPPLIES 15000400 2015 8 INV A		399.94 C-051915		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL		2015 8 INV A		571.00 C-051915		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC		15000407 2015 8 INV A		583.90 C-051915		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC		2015 8 INV A		812.50 C-051915		MEDICAL SUPPLIES
				1,396.40		

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 19
apiwvpla

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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 SKELETON FORD 6017556 MOTOR VEH REPAIRS/MAINT 2,111.96 C-051915 U-5 REPAIRS

000524 TAYLOR MADE AMBUFLANC-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 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 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 DEMAYNE 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 326.70 C-051915 GETAC SCREEN PROTEC

ACCOUNT TOTAL 326.70

ORG 297 TOTAL 14,686.93

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 20
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

311		PUBLIC WORKS DEPARTMENT		OFFICE SUPPLIES			
0010-300-311-00-610400-	000343 NATIONAL BUSINESS FU CV841067-DMI	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			

0010-300-311-00-611000-		MATERIALS		ACCOUNT TOTAL			
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 REDD MIX	421165	2015	8	INV A	145.00	C-051915	MATERIALS
				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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 | CITY OF SOUTHAVEN
1540ppyle | FY 2015 CLAIMS DOCKET C-051915

| P 21
| apinvgl

YEAR/PERIOD: 2015/7 TO 2015/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
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-MADE 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	
						8,297.61							
						ACCOUNT TOTAL							
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							
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							
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	

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 2015 8 INV A 40.01 C-051915 PHONES

004288 CELLULAR SOUTH 2015 8 INV A 84.42 C-051915 PHONES

ACCOUNT TOTAL 124.43

0010-300-311-00-626000- UTILITIES
000966 ENTERGY 2015 8 INV A 1,452.02 C-051915 5813 PEPPERCHASE DR
000966 ENTERGY 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- MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 2429 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- UTILITIES
000966 ENTERGY 2015 8 INV A 39.61 C-051915 6145 AIRWAYS BLVD
000966 ENTERGY 2015 8 INV A 50.91 C-051915 MS 302 @ GETWELL
000966 ENTERGY 2015 8 INV A 26.15 C-051915 488 CHURCH RD E
000966 ENTERGY 2015 8 INV A 50.91 C-051915 MS 302 & TCHULAHOMA
000966 ENTERGY 2015 8 INV A 26.15 C-051915 1005 CHURCH W RD
000966 ENTERGY 2015 8 INV A 28.54 C-051915 85 CHURCH RD E
000966 ENTERGY 2015 8 INV A 28.54 C-051915 6875 AIRWAYS BLVD
000966 ENTERGY 2015 8 INV A 24.39 C-051915 6345 AIRWAYS BLVD
000966 ENTERGY 2015 8 INV A 24.03 C-051915 6610 AIRWAYS BLVD
000966 ENTERGY 2015 8 INV A 54.70 C-051915 6715 HOSPITALITY RD
000966 ENTERGY 2015 8 INV A 70.15 C-051915 249 GOODMAN RD W
000966 ENTERGY 2015 8 INV A 23.64 C-051915 992 CHURCH RD E

447.72

ACCOUNT TOTAL 447.72

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

23
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ORG 315 TOTAL 1,478.17

PARKS DEPARTMENT

MAINTENANCE VEHICLES

411
0010-400-411-00-611300-
001101 SNAPPY WINDSHIELD C-126

009578 GATEWAY TIRE & SERVI 1102720473
009578 GATEWAY TIRE & SERVI 1102725067
009578 GATEWAY TIRE & SERVI 1102725343

2015 8 INV A 200.00 C-051915
2015 8 INV A 41.70 C-051915
2015 8 INV A 45.95 C-051915
2015 8 INV A 41.70 C-051915

WINDSHIELD REPLACEM
OIL C HANGE & LUBE
OIL CHANGE 2005-MSG
OIL CHANGE - 2013 G

129.35

ACCOUNT TOTAL

329.35

0010-400-411-00-612200-

MAINTENANCE EQUIPMENT & BUILD

000268 BEST CHANCE JANITOR 164203
000268 BEST CHANCE JANITOR 164245
000268 BEST CHANCE JANITOR 164291
000268 BEST CHANCE JANITOR 164313

2015 8 INV A 804.95 C-051915
2015 8 INV A 799.60 C-051915
2015 8 INV A 37.73 C-051915
2015 8 INV A 949.52 C-051915

GLASS CLEANER, SOAP
TISSE
VINYL PF GLOVES
MOPS, PAPER TOWEL,

2,591.80

000308 MAINTENANCE SUPPLY 194318

2015 8 INV A

CLAMPS, TY WRAP, SO

001150 NAPA GENUINE PARTS C 105302
001150 NAPA GENUINE PARTS C 105325
001150 NAPA GENUINE PARTS C 105627
001150 NAPA GENUINE PARTS C 105699

2015 8 INV A 537.35 C-051915
2015 8 INV A 24.99 C-051915
2015 8 INV A 59.70 C-051915
2015 8 INV A 14.14 C-051915
2015 8 INV A 5.38 C-051915

SHOP SUPPLIES
HOSE CLAMP
OIL FILTERS FOR MOW
CAP SCREW

104.21

002768 KEELING IRRIGATION S2790457

2015 8 INV A

MALE ADAPTER, PVC P

009578 GATEWAY TIRE & SERVI 1102718762
009578 GATEWAY TIRE & SERVI 1102729510

2015 8 INV A 33.38 C-051915
2015 8 INV A 59.37 C-051915
2015 8 INV A 232.90 C-051915

DESTONE TURF TIRES
TIRES

292.27

009591 TRI FIRMA 4060QB
009591 TRI FIRMA 4069QB

2015 8 INV A 96.37 C-051915
2015 8 INV A 500.50 C-051915

ASST. WITH FLAGS ON
REPAIR SINKHOLE AT

596.87

010865 RELIABLE EQUIPMENT 122081
010865 RELIABLE EQUIPMENT 122127
010865 RELIABLE EQUIPMENT 122148
010865 RELIABLE EQUIPMENT 122246
010865 RELIABLE EQUIPMENT 122282

2015 8 INV A 707.00 C-051915
2015 8 INV A 395.94 C-051915
2015 8 INV A 27.96 C-051915
2015 8 INV A 66.00 C-051915
2015 8 INV A 137.70 C-051915

BRUSHCUTTER BLADE
GATORLINES
GASKETS, O RING
RED MAX OIL
TUBES

1,334.60

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 24
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 5,490.48

0010-400-411-00-612201-

PARK MAINTENANCE

2015 8 INV A 1,410.00 C-051915

LABOR

000216 GRASSLAND IRRIGATION 117400844

000294 SAFETY-QUIP 322009

000294 SAFETY-QUIP 322012

2015 8 INV A 182.00 C-051915

2015 8 INV A 71.00 C-051915

CENTRAL PARKS TOILET
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

000665 DESOTO COUNTY COOPER 15520

2015 8 INV A 200.00 C-051915

2015 8 INV A 427.50 C-051915

CORNERSTONE
W F STRIKE

627.50

000983 PARAMOUNT UNIFORMS R 0294345

000983 PARAMOUNT UNIFORMS R 0297078

2015 8 INV A 38.00 C-051915

2015 8 INV A 38.09 C-051915

MATS
SLATE MATS FOR AREN

76.09

001056 BWI MEMPHIS 12815951S
001056 BWI MEMPHIS 12993880
001056 BWI MEMPHIS 13003634

2015 8 INV A 206.81 C-051915

2015 8 INV A 314.72 C-051915

12815951 INVOICE SH
ATHLETIC FIELD MARK
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

001104 SHERWIN WILLIAMS SOU 5832-2

2015 8 INV A 22.37 C-051915

2015 8 INV A 281.80 C-051915

PAINT THINNERS
WHITE PAINT FOR FIE

304.17

001150 NAPA GENUINE PARTS C 104251

001150 NAPA GENUINE PARTS C 638882

2015 8 INV A 5.98 C-051915

2015 8 INV A 34.74 C-051915

CLAMPS FOR SNOWDEN
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

008127 WASTE CONNECTIONS OF 4257736

2015 8 INV A 118.18 C-051915

2015 8 INV A 259.64 C-051915

PARKS OFFICE
ARENA

008127 WASTE CONNECTIONS OF 4257833

008127 WASTE CONNECTIONS OF 4257935

2015 8 INV A 1,628.21 C-051915

2015 8 INV A 254.41 C-051915

3376 NAUL RD - SNOW
SOCCER FIELD

008127 WASTE CONNECTIONS OF 4257935

008127 WASTE CONNECTIONS OF 4257935

2015 8 INV A 740.00 C-051915

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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

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P 25
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-400-411-00-612205-
023401 HOWELL WILLIAM

051115

ACCOUNT TOTAL
PARK RENTAL REFUND
2015 8 INV A

9,907.96
375.00 C-051915

BUILDING REFUND

0010-400-411-00-612300-
000294 SAFETY-QUIP

322011

ACCOUNT TOTAL
MUNICIPAL GOLF COURSE EXPENSE
2015 8 INV A

375.00
103.00 C-051915

PORTA POTTY FOR GOL

000983 PARAMOUNT UNIFORMS R 0294015
000983 PARAMOUNT UNIFORMS R 0295370
000983 PARAMOUNT UNIFORMS R 0296728

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

39.86 C-051915
39.86 C-051915
36.34 C-051915

GOLF UNIFORMS
UNIFORMS FOR GOLF
GOLF UNIFORMS

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

80235
80237
80259
80263

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

1,216.07 C-051915
134.00 C-051915
148.89 C-051915
220.00 C-051915

HATS, POLO SHIRTS
SHIRTS
SHIRTS FOR GOLF
UNIFORM SHIRTS

006685 MID SOUTH DIGITAL
006738 CALLAWAY GOLF

479622
925967516

2015 8 INV A
2015 8 INV A

10.71 C-051915
768.78 C-051915

GOLF CENTER
GOLF BALLS

0010-400-411-00-612500-
000983 PARAMOUNT UNIFORMS R 0295678
000983 PARAMOUNT UNIFORMS R 0297067

ACCOUNT TOTAL
UNIFORMS
2015 8 INV A
2015 8 INV A

2,717.51
369.48 C-051915
370.51 C-051915

PARK UNIFORMS
PARKS UNIFORMS

003011 M & M PROMOTIONS

80164

2015 8 INV A

225.00 C-051915

UNIFORMS

0010-400-411-00-613100-
021472 ATHLETIC HOUSE @ SNO 1176

ACCOUNT TOTAL
BALL EQUIPMENT
2015 8 INV A

964.99
59.99 C-051915

ALLSTAR HOCKEY HELM

0010-400-411-00-613400-
012467 WINTERLAND INC

49207

ACCOUNT TOTAL
COMMUNITY EVENTS
15000417 2015 8 INV A

59.99
3,763.98 C-051915

MINI -GREEN INCANDE

023348 KUETTERS FISH COMPANY 1297

15000431 2015 8 INV A

3,200.00 C-051915

FISH FOR FISHING RO

0010-400-411-00-613405-

ACCOUNT TOTAL
FIELD OF DREAMS EXPENSE

6,963.98

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 26
aplnvg1a

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

003011 M & M PROMOTIONS 80175

2015 8 INV A 42.00 C-051915
ACCOUNT TOTAL 42.00

T SHIRTS

0010-400-411-00-6221900-
013885 DESOTO COUNTY SOCCER 5401796

ASSOCIATIONAL DUES
15000427 2015 8 INV A 3,600.00 C-051915
ACCOUNT TOTAL 3,600.00

MS ASSOCIATION DUES

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
006685 MID SOUTH DIGITAL 479632
006685 MID SOUTH DIGITAL 479659

2015 8 INV A 73 C-051915
2015 8 INV A 45.25 C-051915
2015 8 INV A 12.48 C-051915

SNOWDEN TOURNAMENT
PARKS OFFICE
PARKS OFFICE

007174 DENNIS WRIGHT & SON 30569
007174 DENNIS WRIGHT & SON 30570

2015 8 INV A 546.39 C-051915
2015 8 INV A 4,569.92 C-051915
5,116.31

REPLACED VALVE AT A
REPLACED 8 ZURN TOW

022900 PROTECT YOUTH SPORTS 041315
022900 PROTECT YOUTH SPORTS 1413015
022900 PROTECT YOUTH SPORTS 41215
022900 PROTECT YOUTH SPORTS 4132015
022900 PROTECT YOUTH SPORTS 4142015
022900 PROTECT YOUTH SPORTS 4162015
022900 PROTECT YOUTH SPORTS 4172015
022900 PROTECT YOUTH SPORTS 4272015

2015 8 INV A 15.95 C-051915
2015 8 INV A 18.00 C-051915
2015 8 INV A 15.95 C-051915
2015 8 INV A 15.95 C-051915
2015 8 INV A 15.95 C-051915
2015 8 INV A 15.95 C-051915
2015 8 INV A 15.95 C-051915
2015 8 INV A 15.95 C-051915

CARLOS MORGAN BKGRD
BRANDON HARRIS BKGR
JEREMY GUY BKGRD CK
ERIC BELTON BKGRD C
JACKSON HURDLE BKGR
CODY BUMPUS BKGRD C
ERIC ROWE BKGRD CK
DELJUAN ROBINSON BK

ACCOUNT TOTAL 129.65

0010-400-411-00-625700-

TELEPHONE & POSTAGE

6,177.73

001095 VERIZON WIRELESS

2015 8 INV A 280.07 C-051915

PHONES

004288 CELLULAR SOUTH

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

UTILITIES

0010-400-411-00-626000-

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 27
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

001145 ATMOS ENERGY
001145 ATMOS ENERGY
301501770515
301698310515

2015 8 INV A
2015 8 INV A

47.79 C-051915
52.65 C-051915

FIELD OF DREAMS
ARENA

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

UMPIRES
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 MADDOX 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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 28
apinvgl1a

YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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 DAVIS 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 LOVEETT 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 MCNAULT JASON	5122015		2015 8 INV A	135.00 C-051915		REC BASEBALL UMPIRE
021359 HARTIG 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 PIGNOCO 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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

P 29
apinvgl



YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
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 TENTONT 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			
PARK TOURNAMENTS									
OFFICE SUPPLIES									
412	0010-400-412-00-610400-	2015	8	INV	A	261.81	C-051915		SUPPLIES, ETC.
	005044 LOWE'S HOME CENTERS,	2015	8	INV	A				
	007885 PAULSEN PRINTING COM	2015	8	INV	A	425.00	C-051915		BANK RECEIPTS
	019739 STAPLES ADVANTAGE	2015	8	INV	A	11.99	C-051915		FOLDER FRAME
ACCOUNT TOTAL						698.80			
RESELL / CONCESSION EXPENSE									
0010-400-412-00-612400-		2015	8	INV	A	705.90	C-051915		XL SHORT SLEEVE T S
	003011 M & M PROMOTIONS	2015	8	INV	A	282.20	C-051915		48 T SHIRTS - SHORT
	003011 M & M PROMOTIONS	2015	8	INV	A	546.00	C-051915		LIME T SHIRTS - SHO
	003011 M & M PROMOTIONS	2015	8	INV	A	366.00	C-051915		GREEN SHORT SLEEVE
	003011 M & M PROMOTIONS	2015	8	INV	A	1,661.00	C-051915		TSHIRTS FOR RESELL
	003011 M & M PROMOTIONS	2015	8	INV	A	442.80	C-051915		SHIRTS FOR RESELL
ACCOUNT TOTAL						4,003.90			
003538 HARDIN'S SYSCO	504161380	2015	8	INV	A	7,541.83	C-051915		FOOD FOR RESELL
003538 HARDIN'S SYSCO	504301756	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
ACCOUNT TOTAL						13,908.04			

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P 30
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WARRANT	CHECK	DESCRIPTION
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ACCOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
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	
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	2015	8	INV A	5,817.00	C-051915	PEPSI FOR RESELL	
0010-400-412-00-626102-						8,078.09			
001121	NEWTON TROPHY	92024	2015	8	INV A	895.00	C-051915	SHIPPING & HANDLING	
001121	NEWTON TROPHY	92047	2015	8	INV A	3,947.15	C-051915	NEWTONS TROPHY COR	
001121	NEWTON TROPHY	92154	2015	8	INV A	2,512.85	C-051915	SUPER NIT TROPHIES	
003011	M & M PROMOTIONS	80188	2015	8	INV A	7,355.00		ALUMINUM PLAQUE	
007885	PAULSEN PRINTING COM	74491	2015	8	INV A	328.00	C-051915	GENERIC ADULT TICKE	
010178	MISSISSIPPI USSSA	353	2015	8	INV A	452.00	C-051915	MISSISSIPPI USSSA B	
			2015	8	INV A	3,085.00	C-051915		
			ACCOUNT TOTAL			11,220.00			
0010-400-412-00-627901-									
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	

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 31
ap1nvgl1a

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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 HAMTHORNE 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 SINGUEFIELD MURRAY	5102015	2015	8	INV A	536.00	C-051915	SNOWDEN SLAM/BPLUS

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540py1e FY 2015 CLAIMS DOCKET C-051915

P 32
apinvgl1a

YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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		SNOWDEN SLAM/BPLUS
014597 DUNCAN CATHY C	5102015		2015	8	INV A	328.00 C-051915		BPLUS NIT UMPIRE
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 WATERSON 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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 33
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
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 ABRIE	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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41 CITY OF SOUTHAVEN
1540py1e FY 2015 CLAIMS DOCKET C-051915



P 34
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
019797 STARKER 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		BKKPLUS 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 PIGUES 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 MCCORMICK 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 SHELLEY 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 BUMPUS 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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 35
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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 GUNNINGHAM-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 RUGIERO IV GEORGE	5102015	2015	8	INV A	232.00 C-051915		SNOWDEN SLAM/ SUPER
022937 ESPELD 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 HALLEY	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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540py1e FY 2015 CLAIMS DOCKET C-051915

P 36
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
023240 JONES MARK A	5102015	2015 8 INV A		553.00 C-051915			SNOWDEN SLAM/BPLUS
023247 ROBINSON KEYVYN	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
ACCOUNT TOTAL				10.00			
0010-500-511-00-612500-	UNIFORMS						
012445 ACCURATE IAW 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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915



YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

012713 HILL'S PET NUTRITION 223339320 2015 8 INV A 182.64 C-051915 FEED FOR ANIMALS

ACCOUNT TOTAL 352.79

0010-500-511-00-622100-
000500 DESOTO COUNTY ANIMAL 89226 PROFESSIONAL SERVICES
2015 8 INV A 358.39 C-051915 PROF. SERVICES

ACCOUNT TOTAL 358.39

0010-500-511-00-625700-
001095 VERIZON WIRELESS 9745030147 TELEPHONE & POSTAGE
2015 8 INV A 40.01 C-051915 PHONES
004288 CELLULAR SOUTH 050415 690.20 C-051915 PHONES

ACCOUNT TOTAL 730.21

0010-500-511-00-630400-
000246 ANIMAL CARE EQUIPMEN 35156 MACHINERY & EQUIPMENT
2015 8 INV A 228.50 C-051915 EQUIPMENT

ACCOUNT TOTAL 228.50

ORG 511 TOTAL 1,977.70

902
0010-900-902-00-620500-
020065 BLC OF MS LLC 4447 EXPENSE ACCOUNTS
020065 BLC OF MS LLC 4448 CONDEMNED PROPERTY MANAGEMENT
2015 8 INV A 168.00 C-051915 2811 RUSSOM
2015 8 INV A 252.00 C-051915 8462 CHARLESTON

ACCOUNT TOTAL 420.00

0010-900-902-00-620600-
020065 BLC OF MS LLC 4454 ACCOUNT TOTAL 420.00
MDOT MAINTENANCE 2015 8 INV A 3,180.00 C-051915 MDOT-BEHIND WALL ON

ACCOUNT TOTAL 3,180.00

0010-900-902-00-620700-
022914 PARAMOUNT CONSTRUCTI 0001 CITY BEAUTIFICATION
15000306 2015 8 INV A 48,875.00 C-051915 STATELINE/HWY 51 PR

ACCOUNT TOTAL 48,875.00

0010-900-902-00-620902-
000156 ARAMARK UNIFORM SERV 1415187435 FACILITIES MANAGEMENT
000156 ARAMARK UNIFORM SERV 1415190697 2015 8 INV A 274.31 C-051915 MATS
000156 ARAMARK UNIFORM SERV 1415190698 2015 8 INV A 129.87 C-051915 MATS FOR COURT
000156 ARAMARK UNIFORM SERV 1415193925 2015 8 INV A 274.31 C-051915 MATS FOR CITY HALL
000156 ARAMARK UNIFORM SERV 1415193926 2015 8 INV A 129.87 C-051915 MATS/COURT
2015 8 INV A 274.31 C-051915 MATS FOR CITY HALL

ACCOUNT TOTAL 1,082.67

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

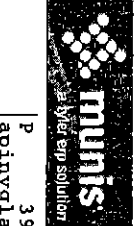
P 38
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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/7 TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000172 AUTOMATIC RAIN	2015	214		8 INV A	178.00 C-051915		MAY BLVD-ENTRANCE T
000172 AUTOMATIC RAIN	2015	215		8 INV A	156.50 C-051915		ISLANDS / INTERSTATE
000172 AUTOMATIC RAIN	2015	469		8 INV A	545.50 C-051915		LAWN SPRINKLER MAIN
					880.00		
000232 MATHESON & ASSOC LLC	2015	15276		8 INV A	250.00 C-051915		ALARM SERVICES FOR
000233 QUARLES FIRE PROTEC	2015	2015-013		8 INV A	200.00 C-051915		SPRINKLER INSPECTIO
000415 MID-SO EMERGENCY LIG	2015	9509		8 INV A	133.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9510		8 INV A	42.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9511		8 INV A	119.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9512		8 INV A	77.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9513		8 INV A	91.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9554		8 INV A	644.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9555		8 INV A	385.00 C-051915		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	2015	9556		8 INV A	42.00 C-051915		EMERGENCY LIGHT SER
					1,533.00		
000469 TRI-STAR COMPANIES,	2015	TC4744		8 INV A	449.33 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4763		8 INV A	155.00 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4780		8 INV A	574.80 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4786		8 INV A	285.00 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4788		8 INV A	363.97 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4805		8 INV A	608.46 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4826		8 INV A	497.50 C-051915		HVAC SERVICES
000469 TRI-STAR COMPANIES,	2015	TC4828		8 INV A	155.00 C-051915		HVAC SERVICES
					3,089.06		
000492 THYSSENKRUPP ELEVATO	2015	3001791173		8 INV A	827.73 C-051915		ELEVATOR SERVICE
000585 BETTER MARKETING KON	2015	137050		8 INV A	121.25 C-051915		PAPER PRODUCTS /CIT
000615 PAYNES LOCKSMITH SER	2015	7744		8 INV A	85.00 C-051915		LOCK SERVICES
000615 PAYNES LOCKSMITH SER	2015	7745		8 INV A	184.20 C-051915		LOCK SERVICES
000615 PAYNES LOCKSMITH SER	2015	7749		8 INV A	122.50 C-051915		KEYS FOR INNER OFFI
000615 PAYNES LOCKSMITH SER	2015	7751		8 INV A	235.00 C-051915		LOCK SERVICES
					626.70		
000715 THOMPSON MACHINERY	2015	W0310063851		8 INV A	1,287.56 C-051915		GENERATOR REPAIR
000734 MAGNOLIA ELECTRIC	2015	0199856-IN		8 INV A	82.29 C-051915		ELECTRICAL REPAIRS
001540 MURPHY & SONS, INC.	2015	1307		8 INV A	268.70 C-051915		MATERIALS FOR LIBRA
001540 MURPHY & SONS, INC.	2015	1308		8 INV A	143.88 C-051915		MATERIALS FOR LIBRA
001540 MURPHY & SONS, INC.	2015	1309		8 INV A	395.48 C-051915		MATERIALS FOR BROOK
001540 MURPHY & SONS, INC.	2015	1310		8 INV A	727.87 C-051915		MATERIALS FOR ARENA

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540PPyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915



P 39
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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 WHITEFIELD	41542			2015 8 INV A	151.44 C-051915		ELECTRIC SERVICE AT
011134 WHITEFIELD	41743			2015 8 INV A	190.00 C-051915		ELECTRIC SERVICE AT
011134 WHITEFIELD	41762			2015 8 INV A	142.50 C-051915		ELECTRIC SERVICE AT
011134 WHITEFIELD	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 DEJ'S CLEANING SERVI	1639			2015 8 INV A	418.75 C-051915		CLEANING OF SPD
012576 DEJ'S CLEANING SERVI	1640			2015 8 INV A	1,575.00 C-051915		CLEANING OF MUNCIP
012576 DEJ'S CLEANING SERVI	1641			2015 8 INV A	93.75 C-051915		CLEANING OF EAST PR
012576 DEJ'S CLEANING SERVI	1642			2015 8 INV A	1,800.00 C-051915		CLEANING OF SPD - F
012576 DEJ'S CLEANING SERVI	1643			2015 8 INV A	1,800.00 C-051915		CLEANING OF SPD - F
012576 DEJ'S CLEANING SERVI	1644			2015 8 INV A	156.25 C-051915		CLEANING OF 1855 VR
012576 DEJ'S CLEANING SERVI	1645			2015 8 INV A	418.75 C-051915		CLEANING OF SPD
012576 DEJ'S CLEANING SERVI	1646			2015 8 INV A	990.00 C-051915		CLEANING OF SMC - F
012576 DEJ'S CLEANING SERVI	1647			2015 8 INV A	775.00 C-051915		CLEANING OF PUBLIC
012576 DEJ'S CLEANING SERVI	1648			2015 8 INV A	93.75 C-051915		CLEANING OF EAST PR
012576 DEJ'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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 40
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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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 PKRY
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		
				40,300.36		
0010-900-902-00-622100-						
004640 ECHOLS GROUP	2884		2015 8 INV A	1,500.00 C-051915		MAY 2015 LOBBYING
				1,500.00		
0010-900-902-00-625100-						
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		
				219,211.82		
0010-900-902-00-625150-						
018221 CIVIL-LINK, LLC	41334		2015 8 INV A	1,876.79 C-051915		DRAINAGE IMP APRIL
				1,876.79		

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 41
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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

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 LANE
009591 TRI FIRMA 4055QB 2015 8 INV A 982.34 C-051915 TCHULAHOMA DITCH

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

ACCOUNT TOTAL 18,613.33
ORG 904 TOTAL 18,761.75

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

FUND 0010 GENERAL FUND TOTAL: 979,873.97

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41 CITY OF SOUTHAVEN
1540PPY1e FY 2015 CLAIMS DOCKET C-051915



P 42
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YEAR/PERIOD: 2015/7 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 PERRELL PAVING INC PAYAPP2 2015 8 INV A 304,019.19 C-051915 GETWELL RD WIDENING

ACCOUNT TOTAL 70,065.00

0100-710-711-00-640910- ACCOUNT TOTAL 374,084.19
018221 CIVIL-LINK, LLC SWINNEA ROAD 14 2015 8 INV A 8,365.04 C-051915 SWINNEA RD CE & I A

ACCOUNT TOTAL 188,177.99 C-051915

023403 XCAVATORS INC APPNO1 2015 8 INV A 196,543.03 SWINNEA RD EXTENSIO

ACCOUNT TOTAL 575,939.72

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 575,939.72

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540PPY1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 43
apinvgl



YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611	SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623800-	PARK IMPROVEMENTS
018221 CIVIL-LINK, LLC	2015 8 INV A 9,840.66 C-051915
018221 CIVIL-LINK, LLC	2015 8 INV A 2,506.53 C-051915
	12,347.19

ACCOUNT TOTAL 12,347.19

0240-600-611-00-626105-	SPRINGFEST EXPENSE
000116 AMERICAN EVENT TENTS	2015 8 INV A 800.00 C-051915
000294 SAFETY-QUIP	2015 8 INV A 3,945.00 C-051915
000312 BOB LADD & ASSOCIATE	2015 8 INV A 2,505.00 C-051915
005044 LOWE'S HOME CENTERS,	2015 8 INV A 773.21 C-051915
007174 DENNIS WRIGHT & SON	2015 8 INV A 238.91 C-051915
007600 OFFICE DEPOT	2015 8 INV A 78.13 C-051915
009591 TRI FIRMA	2015 8 INV A 2,549.11 C-051915
009591 TRI FIRMA	2015 8 INV A 1,056.95 C-051915
	3,606.06
01134 WHITEFIELD	2015 8 INV A 2,110.56 C-051915
014701 WAGNER JIMMY	2015 8 INV A 175.00 C-051915
016313 A & B DISTRIBUTING C	2015 8 INV A 90.00 C-051915
020065 BLC OF MS LLC	2015 8 INV A 4,800.00 C-051915
022063 PARSONS KIM	2015 8 INV A 442.22 C-051915
023352 HEBERT JOANN	2015 8 INV A 96.00 C-051915
	19,660.09
	ACCOUNT TOTAL
	ORG 611 TOTAL 32,007.28

FUND 0240 TOURIST & CONVENTION TOTAL: 32,007.28

Minutes, City of Southaven, Southaven, Mississippi



44
apinvgl

05/14/2015 16:41 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-051915

YEAR/PERIOD: 2015/7 TO 2015/8 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT
000848 MS DEVELOPMENT AUTHO 5042015 2015 8 INV A 6,598.70 C-051915 GMS #50618 JUNE 1,
000848 MS DEVELOPMENT AUTHO 542015 2015 8 INV A 4,892.84 C-051915 GMS #50632 JUNE 1,

ACCOUNT TOTAL 11,491.54
ORG 701 TOTAL 11,491.54

FUND 0300 DEBT SERVICE TOTAL: 11,491.54

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540PPyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

45
apinvgl



YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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	

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN P 46
1540py1e FY 2015 CLAIMS DOCKET C-051915 ap1nvg1a

YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
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 RIBER 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		

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

47
apinvgl



YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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	

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyl e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 48
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YEAR/PERIOD: 2015/7	TO 2015/8	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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	FEES OWED TO NESBIT WATER ASSC 2015 8 INV A			3,096.00 C-051915		FEES COLLECTED
		ACCOUNT TOTAL			3,096.00		
		ORG 0400 TOTAL			8,557.54		
811 0400-800-811-00-650600-021319 ARGO CONSTRUCTION CO PAY-APP5		UTILITY EXPENSE ACCOUNTS 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 FEES 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 FEES 2015 8 INV A			12,200.00 C-051915		COLLECTED SEWER FEE
		ACCOUNT TOTAL			12,200.00		
		ORG 811 TOTAL			279,485.91		
815 0400-800-815-00-625300-009195 GAINES, ROBERT	1148	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2015 8 INV A			3,315.00 C-051915		LEGENDS PUMP STATIO
009591 TRI FIRMA	40670B	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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

49
apinvgl

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

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	DCRVA 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

ACCOUNT TOTAL 63,701.00

ORG 815 TOTAL 69,570.00

UTILITY ADMINISTRATIVE EXPENSE

PRINTING

0400-800-820-00-626500-					
006685 MID SOUTH DIGITAL	479399	2015 8 INV A	19.98	C-051915	A3190 COPIER/PRPPER
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

UTILITY MAINTENANCE EXPENSES

OFFICE SUPPLIES

825					
0400-800-825-00-610400-					
007600 OFFICE DEPOT	765950295001	2015 8 INV A	108.94	C-051915	OFFICE SUPPLIES

ACCOUNT TOTAL 108.94

MATERIALS

0400-800-825-00-611000-					
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/WALL
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

PTNS & BOLTS

000989 ICM OF MEMPHIS M6601642MR

2015 8 INV A 2,383.91 C-051915

HOSE/BLDE SEWER MAC

000989 ICM OF MEMPHIS M6601671MR

2015 8 INV A 247.00 C-051915

PRESSURE HOSE, MANH

000989 ICM OF MEMPHIS M6601672MR

2015 8 INV A 1,930.00 C-051915

GAS DETECTOR/CONFIN

4,560.91

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2015/8 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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
				19,268.09		
0400-800-825-00-611100- 010730 ROSEMOUNT ANALYTICAL	770306		2015 8 INV A	966.12 C-051915		CHLORINE SENSOR
				15000406		
				966.12		
0400-800-825-00-611300- 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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 51
apinvgl

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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 1,547.34
1,895.96

0400-800-825-00-612500-
000983 PARAMOUNT UNIFORMS R 296344
000983 PARAMOUNT UNIFORMS R 297731

UNIFORMS
2015 8 INV A 166.61 C-051915
2015 8 INV A 128.47 C-051915

UNIFORMS
UNIFORMS-CREDIT #C0

ACCOUNT TOTAL 69.84

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
000497 DESOTO COUNTY ELECTR 2449
003981 C.W. FLYNN 6214
003981 C.W. FLYNN 6519

PROFESSIONAL SERVICES
2015 8 INV A 600.00 C-051915
2015 8 INV A 360.00 C-051915
2015 8 INV A 500.00 C-051915
2015 8 INV A 270.00 C-051915

TCULAHOMA LIFT STA
INSTALLATION/PUMP @
3330 BONNER DR/AIR
2199 LEGENDS VIDEO

770.00

004781 FAMILY MEDICAL CLINI 50536
009195 GAINES, ROBERT 1149
019700 CHOICE TOWING 19414
019700 CHOICE TOWING 19473

2015 8 INV A 110.00 C-051915
2015 8 INV A 3,740.00 C-051915
2015 8 INV A 700.00 C-051915
2015 8 INV A 50.00 C-051915

MARTY YOUNG DGR SCR
SCADA APRIL 2015
TOW FIRE & PUMP TRU
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
004288 CELLULAR SOUTH 050415

TELEPHONE & POSTAGE
2015 8 INV A 440.11 C-051915
2015 8 INV A 755.75 C-051915

PHONES
PHONES

ACCOUNT TOTAL 1,195.86

0400-800-825-00-626000-
000966 ENERGY 107599953515

UTILITIES
2015 8 INV A 85.99 C-051915

2543 JIM ST

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:41 CITY OF SOUTHAVEN P 52
1540ppyle FY 2015 CLAIMS DOCKET C-051915 apinvgl

YEAR/PERIOD: 2015/7 TO 2015/8 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966	ENERGY	112498180515	2015	8	INV A	16.35	C-051915	1395 PLEASANT HILL
000966	ENERGY	15765670515	2015	8	INV A	468.66	C-051915	SWEETWATER ST
000966	ENERGY	16851735515	2015	8	INV A	51.66	C-051915	5795 PEPPERCHASE DR
000966	ENERGY	17625948515	2015	8	INV A	1,366.78	C-051915	4446 AIRWAYS BLVD
000966	ENERGY	17627084515	2015	8	INV A	3,726.80	C-051915	170 COLBGE RD
000966	ENERGY	18757658515	2015	8	INV A	14.45	C-051915	WOODLAND TRACE SOUT
000966	ENERGY	18757831515	2015	8	INV A	111.44	C-051915	3401 WOODLAND TRACE
000966	ENERGY	19338714515	2015	8	INV A	124.96	C-051915	TRUMAN DR
000966	ENERGY	43981182515	2015	8	INV A	39.56	C-051915	1903 STARLANDING RD
000966	ENERGY	60572476515	2015	8	INV A	250.19	C-051915	LEGENDS LAGOON
000966	ENERGY	60572526515	2015	8	INV A	53.79	C-051915	GROVE MEADOWS LIFT
000966	ENERGY	76194174515	2015	8	INV A	39.00	C-051915	303 LONG ST
000966	ENERGY	79240206515	2015	8	INV A	18.58	C-051915	4154 DAVIS RD ST CL
000966	ENERGY	85491660515	2015	8	INV A	39.25	C-051915	CHANCY COVE LOT 4
000966	ENERGY	87490884515	2015	8	INV A	82.70	C-051915	2017 STARLANDING RD
000966	ENERGY	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 206.30 C-051915 POSTAGE, EQUIPMENT, S
022719 UMB CARD SERVICES 5012015 2015 8 INV A 206.30

ACCOUNT TOTAL 206.30

ORG 825 TOTAL 37,668.56

FUND 0400 UTILITY FUND TOTAL: 395,326.67

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:41
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-051915

P 53
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YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0450
0450-000-000-00-130700-
023307 DRISDALE MELANIE- GA 28843

SANITATION FUND

ACCOUNTS RECEIVABLE

2015 8 INV A

12.00 C-051915

ACCOUNT TOTAL

12.00

ORG 0450 TOTAL

12.00

850

0450-810-850-00-612500-
000983 PARAMOUNT UNIFORMS R 296345
000983 PARAMOUNT UNIFORMS R 297732

MAINTENANCE EXPENSES

UNIFORMS

2015 8 INV A
2015 8 INV A

26.54 C-051915
26.54 C-051915

UNIFORMS
UNIFORMS

53.08

ACCOUNT TOTAL

53.08

0450-810-850-00-622100-

PROFESSIONAL SERVICES

007500 SWEEPING CORPORATION 0117749-IN
007500 SWEEPING CORPORATION 0117750-IN
007500 SWEEPING CORPORATION 0117751-IN
007500 SWEEPING CORPORATION 0117800-IN

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

SWEEPING SERVICES P
SWEEPING SERVICES
SWEEPING SERVICES
SWEEPING SERVICES P

14,962.55

008127 WASTE CONNECTIONS OF 4258409
008127 WASTE CONNECTIONS OF 4258535
008127 WASTE CONNECTIONS OF 4261132

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

TRASH SERVICES
TRASH SERVICES
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

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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:43 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET D-051915

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

155 CITY CLERK
0010-100-155-00-625700- TELEPHONE & POSTAGE
000166 AT&T 030281480515 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- TELEPHONE & POSTAGE
002351 COMCAST 928156010515 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
UTILITIES 2015 8 INV A 169.18 D-051915 8691 NM DR
2015 8 INV A 1.13 D-051915 1855 VETERANS

ACCOUNT TOTAL 170.31
ORG 211 TOTAL 755.79

290 FIRE DEPARTMENT
0010-200-290-00-625700- TELEPHONE & POSTAGE
000166 AT&T 030047420515 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
UTILITIES 2015 8 INV A 286.09 D-051915 STATION 4
2015 8 INV A 33.98 D-051915 6450 GETWELL - STA.

ACCOUNT TOTAL 320.07
ORG 290 TOTAL 675.60

311 PUBLIC WORKS DEPARTMENT
0010-300-311-00-626000- UTILITIES
001145 ATMOS ENERGY 301696670515 2015 8 INV A 310.00 D-051915 5813 PEDPERCHASE DR
001145 ATMOS ENERGY 301696670515 2015 8 INV A 310.00

ACCOUNT TOTAL 310.00
ORG 311 TOTAL 310.00

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:43
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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

411
0010-400-411-00-625700-
002351 COMCAST

PARKS DEPARTMENT
TELEPHONE & POSTAGE
2015 8 INV A
458907B

332.12 D-051915

INTERNET AT PARKS O

ACCOUNT TOTAL 332.12

0010-400-411-00-626000-
001105 NORTHCENTRAL ELECTRI 59247002B
001105 NORTHCENTRAL ELECTRI 59247009B

UTILITIES
2015 8 INV A
2015 8 INV A

231.30 D-051915
299.62 D-051915

MALONE RD - TENNIS
TENNIS COURTS

530.92

001145 ATMOS ENERGY 301501820515
001145 ATMOS ENERGY 301525330515
001145 ATMOS ENERGY 301547640515
001145 ATMOS ENERGY 301967240515
001145 ATMOS ENERGY 302069680515

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

34.20 D-051915
1,528.86 D-051915
603.01 D-051915
857.91 D-051915
96.77 D-051915

6070 SNOWDEN LN
7360 HIGHWAY 51 N
3335 PINE TAR ALLEY
8400 GREENBROOK PKW
3278 MAY BLVD

3,120.75

ACCOUNT TOTAL 3,651.67

ORG 411 TOTAL 3,983.79

904
0010-900-904-00-629100-
023282 COLEMAN JUSTIN

LITIGATION
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

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:43 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET D-051915

YEAR/PERIOD: 2015/7 TO 2015/8
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711 BOND PROJECT EXPENSES
0100-710-711-00-640905- GETWELL, ROAD 14
000212 FERRELL PAVING INC PAYAPP1 2015 8 INV P 23,303.90 D-051915 126802 GETWELL RD 14 CONST
ACCOUNT TOTAL 23,303.90
ORG 711 TOTAL 23,303.90

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 23,303.90

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:43 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET D-051915

P 4
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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 CIRCUI 5052015 2015 8 INV P 1,500.00 D-051915 126803 CAUSE #C02009-1163

ACCOUNT TOTAL 1,500.00
ORG 811 TOTAL 1,500.00

825 UTILITY MAINTENANCE EXPENSES
0400-800-825-00-626000- UTILITIES
001105 NORTHCENTRAL ELECTRI 592470010415 2015 8 INV A 58.49 D-051915 COBLESTONE LIFT ST
001105 NORTHCENTRAL ELECTRI 59247007B 2015 8 INV A 95.40 D-051915 RIVER PTE. DR. #571
001105 NORTHCENTRAL ELECTRI 592470110415 2015 8 INV A 17.14 D-051915 4105 GOODMAN RD E

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

ACCOUNT TOTAL 500.53
ORG 825 TOTAL 500.53

FUND 0400 UTILITY FUND TOTAL: 2,000.53

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Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:45 CITY OF SOUTHAVEN
1540py1e FY 2015 CLAIMS DOCKET W-051915

P 1
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YEAR/PERIOD: 2015/7 TO 2015/8 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND
0010-000-000-00-211300- SALES TAX PAYABLE
001176 MISSISSIPPI STATE TA 28901 2015 8 DIR P 6,504.98 W-051915 44004 APRIL 2015 SALES TA

ACCOUNT TOTAL 6,504.98
ORG 0010 TOTAL 6,504.98

FUND 0010 GENERAL FUND TOTAL: 6,504.98

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:45
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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
0400-000-000-00-211300-
001176 MISSISSIPPI STATE TA 5112015

UTILITY FUND

SALES TAX PAYABLE

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

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

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

05/14/2015 16:46
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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

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	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	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 SAW/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

FUND 0010 GENERAL FUND TOTAL: 19,821.80

Minutes, City of Southaven, Southaven, Mississippi



05/14/2015 16:46 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET S-051915

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
ACCOUNT TOTAL 3,951.28 S-051915 REPAIRS TO DUMP TRU
ORG 825 TOTAL 3,951.28

FUND 0400 UTILITY FUND TOTAL: 3,951.28

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