

Minutes, City of Southaven, Southaven, Mississippi



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 7, 2015
5. FY 16 Budget Public Hearing Advertisement
6. Resolution and Lease Agreement for Donation of Space to Desoto Grace at 385 Stateline Building
7. Tax Exemption Final Order for Cambium Business Group and Whitmore, Inc.
8. Freeport Tax Exemption for Bracco Diagnostics, Inc.
9. Urban Arch Task Order #9 - Greenbrook Concession Building Replacement
10. Acceptance Of Bid - Public Works Department
11. Sole Source Purchase - SFD
12. Resolution To Clean Private Property
13. Planning Agenda
14. Mayor's Report
15. Citizen's Agenda: Brian Hicks & Barry Bouchillon, Desoto County Museum
Betty Tubberville, Carriage Hills Estates
16. Personnel Docket
17. City Attorney's Legal Update
18. Claims Docket
19. Executive Session: Personnel and Claims against City for Infrastructure and SPD
20. Tabled Planning Item: Application by Mid-South Outlet Shops, LLC for an Amendment to the Plum Point PUD, Area H, Lots 1-5 regarding retail strip centers (4-8 and 8-12)

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

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

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 21st day of July, 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 twenty-five (25) other people were present.

Mayor Musselwhite called the meeting to order. Chris Shelton led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 7, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

FY 16 BUDGET PUBLIC HEARING ADVERTISEMENT

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

Mr. Wilson stated that this advertisement is a requirement by the State of Mississippi to advertise the FY 2016 Budget Public Hearing. Mr. Wilson stated that the advertisement must run four (4) times, and will need to include projected revenues for the upcoming year, the public hearing date that is on August 18, 2015 and the date of the vote for adoption on September 1, 2015. Alderman Flores made the motion to authorize advertisement of the FY16 Budget Public Hearing. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

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Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

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

A copy of the advertisement is attached to these minutes.

RESOLUTION AND LEASE AGREEMENT FOR DONATION OF SPACE TO DESOTO GRACE AT 385 STATELINE BUILDING

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-17-1(3)(b)(ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the "Building") to Desoto Grace;

WHEREAS, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

WHEREAS, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

WHEREAS, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby allows Desoto Grace to utilize approximately 10,000 square feet of space in the Building to assist Desoto Grace with its mission.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same, including signing of all leases for Facility with Desoto Grace.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley 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 21st day of July, 2015.

A copy of the agreement is attached to these minutes.

TAX EXEMPTION FINAL ORDER FOR CAMBIUM BUSINESS GROUP AND WHITMORE, INC.

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Cambium Business Group d/b/a Fairmont Designs and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI, GRANTING FINAL APPROVAL OF AD
VALOREM TAX EXEMPTION TO CAMBIUM BUSINESS
GROUP D/B/A FAIRMONT DESIGNS.

WHEREAS, heretofore, CAMBIUM BUSINESS GROUP D/B/A
FAIRMONT DESIGNS ("Cambium") is authorized to do

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business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of ten (10) years on real property in the amount of \$8,590,954.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

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

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on real property in the total amount of \$8,590,954.00 from January 1, 2015.

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

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

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

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF WHITMOR, INC.

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

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI, GRANTING FINAL APPROVAL OF AD
VALOREM TAX EXEMPTION TO WHITMOR, INC.**

WHEREAS, heretofore, Whitmor, Inc. ("Whitmor") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the

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Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of five (5) years on personal property in the amount of \$689,874.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

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

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of five (5) years on personal property in the total amount of \$689,874.00 from January 1, 2015.

The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Whitmor, Inc., made on

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motion by Alderman Flores, seconded by Aldermen Kite,
and that the following vote was taken on this action:

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

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

FREPORT TAX EXEMPTION FOR BRACCO DIAGNOSTICS, INC.

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

WHEREAS, Bracco Diagnostics, Inc. ("Bracco") seeks an exemption from ad valorem taxes at its warehouse operation located at 4320 Executive 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 Bracco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

WHEREAS, Bracco 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:

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1. That Bracco ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Bracco is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Bracco'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 Bracco'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 Bracco'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 Ferguson. Upon the question being put to a vote, Members of the Board of

Aldermen voted as follows:

Alderman William Brooks
Alderman Kristian Kelly

voted: YES
voted: YES

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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 21st day of July, 2015.

EXECUTIVE SESSION

A motion was made by Alderman Brooks to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Brooks made the motion to go into Executive Session for the purpose of economic development for an update on the Tanger Outlet Development. Motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously by the raise of hands.

Bob Rogers gave an update to the Board regarding specific stores which are potentially locating to the Outlet Mall. Mr. Rogers also provided an update regarding the economic development incentives being utilized by Outlet Shops of the Mid-South, LLC as part of the Project. No action was taken.

Mayor Musselwhite called the meeting back to order.

TABLED PLANNING ITEM: APPLICATION BY MID-SOUTH OUTLET SHOPS, LLC FOR AN AMENDMENT TO THE PLUM POINT PUD, AREA H, LOTS 1-5 REGARDING RETAIL STRIP CENTERS (4-8 AND 8-12)

Alderman Flores made the motion to untable discussion from the previous Board Meeting regarding the MidSouth Outlet Shops Application. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Whitney Choat-Cook, Planning Director, stated that this application is a request to amend the PUD text specifically for Plum Point Subdivision, Area H, Lots 1-5 that is plotted for the Tanger Outlet and outparcels along Airways Boulevard. Mrs. Choat-Cook stated that the applicant is requesting to carry the allowance for 4 to 8 tenants and 8 to 12 tenants to the outparcels. Mrs. Choat-Cook stated that four of the five outparcels are too narrow and cannot be designed with a multi-tenant building because of the size and dimensions. The Planning Commission voted to approve Staff's recommendation of 4 to 8 tenants, but made a recommendation to keep it at 6 and under. Alderman Flores made the motion to approve 6 tenants and under. Motion was seconded by Alderman Gallagher.

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Bob Rodgers with the Tanger Outlet Development stated that the zoning ordinance has two uses and requested approval of both 4-8 and 8-12. Mr. Rodgers stated that he understood the recommendation from staff but there is not presently a classification that limits it to 6 tenants. Mr. Rodgers then stated that he would appreciate consideration with what is on the books.

Alderman Payne made the motion to amend Alderman Flores' motion to amend the PUD to allow the use of 6 tenants and under to 4 to 8 tenants. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

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

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

URBAN ARCH TASK ORDER #9 – GREENBROOK CONCESSION BUILDING REPLACEMENT

Mayor Musselwhite stated that this task order is for the main building at Greenbrook Park. Mayor Musselwhite explained that the building was burned and became a total loss due to arson and the building will need to be redesigned and rebuilt in the fall.

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

ACCEPTANCE OF BID – PUBLIC WORKS DEPARTMENT

Bradley Wallace, Public Works Director, presented this item to the Board.

Mr. Wallace stated that the City recently went out for bid for the Annual Contract to supply aggregate / stone material to be used in public works for erosion control, storm water repair, and street repairs. Mr. Wallace stated that it is his recommendation to accept the bid from Vulcan Materials Company as the lowest and best bid. Alderman Payne made the motion to follow the recommendation from the Public Works Director and accept Vulcan Materials as the lowest and best bid. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
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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 21st day of July, 2015.

A copy of the recommendation letter and proposal form is attached to these minutes.

SOLE SOURCE PURCHASE - SFD

Ron White, Fire Chief, presented this item to the Board.

Chief White stated that this request is for permission to purchase ten (10) new Scott Air Packs, twelve (12) spare air bottles and two (2) rapid intervention packs. Chief White stated that this equipment would replace older equipment that has met their service life. Chief White stated that this equipment is only available from Emergency Equipment Professionals in Horn Lake, MS whom are the sole source provider in North Mississippi. Chief White added that there are funds in the budget to pay for the requested new equipment. Alderman Flores made the motion to authorize the sole source purchase with State contract pricing through Emergency Equipment Professionals. Motion was seconded by Alderman Kite.

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 21st day of July, 2015.

A copy of the recommendation letter from the Fire Department and quote from EEP is attached to these minutes.

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RESOLUTION 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: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805**, 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, July 21, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

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

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

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Alderman Ferguson
Alderman Flores

YES
YES

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

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite stated that the flags throughout the City of Southaven were lowered to half mass after the Declaration of the Governor in honor of the service men in Chattanooga, TN.

Mayor Musselwhite invited everyone to attend the Opening Ceremony Wednesday night for the Dizzy Dean World Series. Mayor Musselwhite explained that the City of Southaven hosts all age group for softball and baseball. Mayor Musselwhite stated that Dizzy Dean draws people to our City and creates a drastic financial impact and further added that it has been estimated that the World Series brings in an approximate \$4 million dollars to the City of Southaven. Mayor Musselwhite encouraged everyone to continue to support the expansion of Parks and Recreation in the City of Southaven.

CITIZEN'S AGENDA

Brian Hicks & Barry Bouchillon, Desoto County Museum

Betty Tubberville, Carriage Hill Estates

Mr. Hicks stated that the Desoto County Museum has been in existence for sixteen (16) years and has received funding from the City during that time. Mr. Hicks stated that all of the programs through the museum are free and admission is not charged. Mr. Hicks explained that it was crucial to continue to receive funding from the City for their continued operations and then expressed the importance of holding onto heritage, history, education, and archiving to preserve Desoto County history. Mr. Hicks asked the Board to review the submitted application package and consider a \$16,000.00 contribution toward the museum for FY 2016.

Ms. Tubberville asked the Mayor and Board if they had any updates on the flooding problems in Carriage Hills Estates. Mayor Musselwhite stated that at one point he was contacted by an attorney and asked Ms. Tubberville if she was still being represented by council. Ms. Tubberville stated that she was not. Mayor

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Musselwhite stated that there have not been any changes and that this City is not legally responsible for the flooding issues. Mayor Musselwhite further explained that that a formal drainage improvement plan was passed creating a more formal way to assist as many citizens possible. Mayor Musselwhite stated that the amount of money for FY2015 allocated for drainage improvements was \$500,000.00 and explained to Ms. Tubberville that it would cost an estimated \$500,000.00 to correct her drainage issues. Mayor Musselwhite stated that it would be difficult to justify spending the entire \$500,000.00 on one project when it could be used for multiple drainage projects throughout the City. Ms. Tubberville asked if the Board would consider purchasing her home. Mayor Musselwhite stated that they would take it into consideration.

PERSONNEL DOCKET

Personnel

Docket

July 21, 2015

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
		Park		
Peter Rhea	Grounds	Tournaments - 412	July 22, 2015	\$7.25
Kelly Brown	P/T Front Desk	Parks and Recreation - 411	July 22, 2015	\$7.25

<u>Payroll</u> <u>Adjustments</u>	<u>Previous</u> <u>Classification</u>	<u>New</u> <u>Classification</u>	<u>Effective</u> <u>Date</u>	<u>Proposed</u> <u>Rate of Pay</u>
Wendy Haire	Records Clerk	No Change	July 13, 2015	\$14.00
Dwight Brittain	Patrol Officer II	Patrol Officer III	July 19, 2015	\$21.10

<u>Employee</u> <u>Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective</u> <u>Date</u>	<u>With/Without</u> <u>Pay</u>
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<u>Payroll</u> <u>Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination</u> <u>Date</u>	<u>Rate of Pay</u>
Andrew McElhannon	Firefighter II/Paramedic	Fire - 290	July 21, 2015	\$15.50

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

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that it was time to renew the annual contract with Butler Snow. Mr. Manley then stated that when dealing with an outside firm, the City by State statute has to approve the contract on an annual basis. Alderman Kite made the motion to approve the annual contract with Butler Snow. Motion was seconded by Alderman Flores.

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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 21st day of July, 2015.

A copy of the Butler Snow Contract is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 21, 2015, including demand checks and payroll in the amount of \$2,283,638.47. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

243632, 243640, 243644, 243685, 243718, 243719, 243720, 243721, 243752, 243759, 243877, 243920, 243932, 244117, 244228, 244248, 244268, 244269, 244309, 244398, 244466, 244481, 244498, 244519, 244539, 244540, 244541, 244542, 244581

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 21st day of July, 2015.

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

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A motion was made by Alderman Payne to approve the Special Claims Docket of July 21, 2015 in the amount of \$2,762.42. 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 21st day of July, 2015.

Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session Minutes are attached to these minutes.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Ferguson to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, July 21, 2015 at 9:15 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

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NOTICE OF PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

The City of Southaven, Mississippi will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2016 on Tuesday, August 18, 2015 at 6:00 PM at 8710 Northwest Drive, Southaven, Mississippi.

The City of Southaven, Mississippi is now operating with projected total budget revenues of \$74,541,350. Of that amount, 32.3 percent or \$24,085,000 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$ 68,011,000. Of that amount, 35.5 percent or \$24,154,000 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for fiscal year 2016 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2016.

Any citizen of the City of Southaven, Mississippi is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2016 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

Minutes, City of Southaven, Southaven, Mississippi

The City of Southaven, Mississippi anticipates that it will adopt the fiscal year 2016 budget and tax levies at its meeting on September 1, 2015 at 6:00 PM, located in the Board Room at Southaven City Hall, 8710 Northwest Drive, Southaven, Mississippi.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-17-1(3)(b)(ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the "Building") to Desoto Grace;

WHEREAS, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

WHEREAS, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

WHEREAS, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby allows Desoto Grace to utilize approximately 10,000 square feet of space in the Building to assist Desoto Grace with its mission.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same, including signing of all leases for Facility with Desoto Grace.

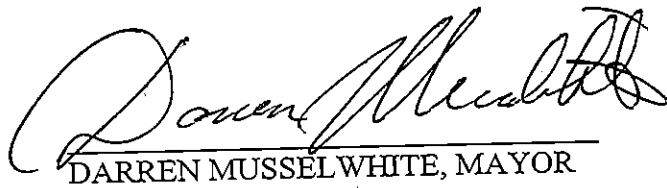
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Minutes, City of Southaven, Southaven, Mississippi

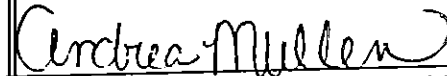
Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley 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 21st day of July, 2015.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

LEASE AGREEMENT

This LEASE AGREEMENT (this "Lease Agreement") is made and entered into effective as of _____, 2015 (the "Effective Date"), by and between the City of Southaven (the "City" or "Landlord"), and Desoto Grace (the "Lessee").

WHEREAS, the City of Southaven pursuant to Mississippi Code Section 21-17-1(3)(b) (ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the "Building") to Desoto Grace;

WHEREAS, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

WHEREAS, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

WHEREAS, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

NOW THEREFORE, In consideration of the mutual promises contained herein, the parties hereto do hereby agree as follows:

The parties hereto, for and in consideration of the covenants and promises contained herein, agree as follows:

1. **Leasehold Property.** The Landlord does hereby lease and demise to the Lessee and the Lessee does hereby lease from the Landlord (the "Lease"), for the term and upon and subject to the provisions set forth herein, that certain space which is approximately 10,000 square feet located within the City Building (the "Building") at 385 Stateline Road including, the use of certain parking space near the Building. Landlord shall deliver possession of the Property to Lessee as of the Effective Date in the same condition as of the day immediately prior to the Effective Date.

2. **Use of Property.**

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Minutes, City of Southaven, Southaven, Mississippi

A. The Lessee may use the Property for its offices, classes and other uses which are not inconsistent with the rules, regulations, and guidelines of the Building or the City and for any other use not prohibited by applicable Laws (as hereinafter defined).

B. The Lessee shall not perform any acts or carry on any practices which may damage the Property (other than normal wear and tear of the facility), and shall comply with in all material respects all valid city, county, state, and federal laws, ordinances, orders, and regulations (the "Laws").

C. The Lessee shall have the right to use the driveways, alleys, and parking areas located on the Property. Lessee shall remove all rubbish, personal property and trash from the Property upon termination of the Lease; keep the Property and all appurtenances thereto belonging and the sidewalk and steps adjoining said Property free from loose rubbish and debris; and quit and deliver upon possession thereof peacefully and quietly to the Landlord or its legal representatives at the expiration of the Term in the same state of repair as received at the commencement of the Term of the Lease (subject to the obligations of Landlord set forth herein) except only for reasonable use and wear thereof, damage by fire or other casualty.

3. **Term of Lease.** The Lease shall be for an initial term of three (3) years commencing on the Effective Date and ending on _____ (the "Term"). Upon the expiration of the initial 3 year term, the Lease may be extended for an additional one (1) year as agreed to by both parties. Landlord shall provide Lessee with sixty (60) days-notice in the event that Landlord desires to sell the building. Upon receiving notice, Lessee shall have sixty (60) days to vacate the premises. In the event Lessee ceases to be an entity as set forth in Mississippi Code 21-17-1(3)(b)(ii), this Lease shall automatically and immediately expire and Lessee shall either vacate the premises or pay the fair market rental value as determined by an appraisal for the remainder of the Lease term.

4. **Alterations, Additions and Improvements.** The Lessee shall not, without the Landlord's prior written consent not to be unreasonably withheld, make any material structural alterations, material additions (those exceeding \$5,000) or material improvements (those exceeding \$1,000) to the Property (the "Alterations"). Any Alterations which Lessee opts not to remove upon termination or expiration of the Lease shall be deemed to be abandoned and shall become the property of the Landlord. Any and all alterations, additions, improvements shall be paid for by the Lessee.

5. **Lessee's Fixtures, Trade Fixtures, Equipment and Furnishings.** The Lessee may install fixtures, trade fixtures, equipment and furnishings for the conduct of its business on the Property, which items shall remain the property of the Lessee and may be removed by the Lessee upon the expiration or termination of the Lease, provided that any of such items as are affixed to the Property and require severance may be removed only

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Minutes, City of Southaven, Southaven, Mississippi

in the event the Lessee repairs any damage caused by such removal and Lessee restores the Property to the approximate condition prior to the commencement of the Lease.

6. **Access by Landlord.** The Landlord and the Landlord's agents shall have the right to enter and inspect the Property at all reasonable times upon reasonable notice to the Lessee for the sole purpose of determining whether the Lessee has performed its obligations under this Lease Agreement by delivering at least twenty-four (24) hours' prior written notice to the Lessee provided that in so doing the Landlord shall not unreasonably interfere with the Lessee's conduct of its business in the Property.

7. **Maintenance and Replacement.** The Lessee shall be responsible for all repairs and maintenance to the Leased Premises including, but not limited to, the doors, walls, lighting, glass, floors, and mechanical systems. Landlord shall be responsible for the costs and expenses to repair and replace when necessary the roof, foundation and all structural components of the Building. All repairs and alterations of the Property required by governmental authorities shall be made by the Lessee, at the Lessee's sole cost and expense, but only to the extent that such repairs and alterations are necessitated by Lessee's specific use of the Property.

8. **Parking Area.** Lessee and its visitors shall have the right to use all parking facilities located on the Property. Lessee agrees to maintain its portion of the parking area, including the landscaping located in the parking area.

9. **Utility Bills.** Lessee shall be responsible for and shall pay all electric light, water, heat, power, sewerage, fuel, telephone, and other utility service charges and assessments for the benefit of the Property during the Term.

10. **Damaged or Stolen Property.** The Landlord shall in no way be responsible to the Lessee or to any employee of the Lessee for any property stolen from the Property or any damage done to furniture or other effects of the Lessee, by any person or persons whatsoever.

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Minutes, City of Southaven, Southaven, Mississippi

11. Insurance.

A. The Lessee, at its own expense, shall secure and maintain in full force and effect Commercial General Liability Insurance in the amount of at least \$1,000,000 combined single limit to insure against any liability for bodily injury, property damage, advertising injury and other claims and risks commonly covered by CGL policies arising out of the use and occupancy in any manner by the Lessee, its agents, representatives, employees or assigns of the Property. The Lessee shall assume and be responsible for any deductible amount or self-insurance retention involved in any insurance claim. The Lessee shall furnish on an annual basis to the Landlord a certificate of insurance embodying the above limits and including Landlord and its lenders as additional named insured.

B. The Lessee hereby waives and releases all of its rights and all rights of all persons claiming by or through it, expressly including the rights of insurance carriers arising by subrogation, to recovery from the other of any loss, expense or liability on account of any loss of or damage to any property, to the extent that such property is insured by property insurance, but only to the extent that the insurance company shall have agreed that the insurance shall remain in full force and effect notwithstanding such claims, and only to the extent that reimbursement for or indemnification against such loss, expense or liability shall be received from the insurance company or companies having agreed to permit such waiver, each party hereby agreeing to obtain the aforesaid agreement of each insurance company to the extent that the same can be obtained without additional premium cost, or at only such additional premium cost which the other party hereto shall agree to bear after having been given not less than Ten (10) days' notice of such additional premium cost.

12. **Licenses and Permits.** The obtaining of any and all permits and licenses for the business to be conducted upon the Property is the sole responsibility of the Lessee, at the Lessee's sole cost and expense, and failure of the Lessee to obtain same shall have no effect upon the validity of this instrument or the Lessee's obligations hereunder.

13. **Taxes and Assessments.** The Lessee hereby assumes all obligations for general real estate taxes, if any, attributable to the Leased Premises (based on the pro rata share of the square footage of the Leased Premises) during the Term.

14. **Assignment and Subletting.** The Landlord shall have the right to assign this Lease Agreement without the prior written consent of Lessee; provided the party to which Landlord assigns this Lease Agreement agrees to assume all of the obligations of Landlord hereunder. The Lessee shall not have the right to assign this Lease Agreement or sublet or lease all or any portion of the Property.

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Minutes, City of Southaven, Southaven, Mississippi

15. **Mechanic's Liens.** Lessee shall not cause or permit any lien of vendors, contractors, mechanics or materialmen to be placed upon the Property with respect to work or materials claimed to have been furnished to or at the request of Lessee. If all or any part of the Property becomes subject to any vendor's, contractor's, mechanic's or materialmen's lien by virtue of work or materials furnished at the request of Lessee, Lessee, at its sole cost and expense, shall cause the same to be discharged with reasonable promptness upon the written demand of Landlord.

16. **Default by Lessee.** The occurrence of any one or more of the following shall constitute a default by the Lessee (a "Default"):

A. the non-performance by the Lessee of any other term, covenant, or condition of this Lease Agreement which Lessee is obligated to perform; *provided, however, that* such non-performance shall not be a Default if (i) it is reasonably capable of being cured or remedied, and is cured or remedied by Lessee within thirty (30) days after Landlord gives written notice thereof to Lessee or (ii) it is reasonably capable of being cured or remedied but would reasonably require more than thirty (30) days to cure or remedy, and Lessee commences reasonable actions to remedy or cure such non-performance within ten (10) days following such written notice and continues to diligently prosecute such curative action to completion; or

B. any affirmative act of insolvency by the Lessee, or the filing by the Lessee of any petition in bankruptcy or insolvency, whether voluntary or involuntary, or any arrangement made for relief of creditors that must be approved by any court; or

C. the filing of any involuntary petition under any bankruptcy or similar statute against the Lessee, or the appointment of any receiver or trustee to take possession of the property of the Lessee, unless such petition or appointment is set aside or withdrawn or ceases to be in effect within forty-five (45) days of the date of the filing or appointment; or

Upon the occurrence of any Default, and after the applicable grace periods have expired, the Landlord shall have the right to immediately terminate the lease or to re-enter or repossess said Property, by force, unlawful entry and detainer proceedings or otherwise, and remove therefrom the Lessee and all other persons claiming under it and, in such case, may relet all or part of the Property as Lessee's agent. Landlord shall also have the right to take any or all of the following actions:

A. give Lessee written notice of Landlord's termination of this Lease Agreement. Upon the giving of such notice, the Lease and the estate hereby granted shall expire and terminate on such date as fully and completely and with the same effect as if such date were the date herein fixed for the expiration of the Lease, all rights of Lessee hereunder shall expire and terminate;

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Minutes, City of Southaven, Southaven, Mississippi

B. in addition to any other legal remedy, Landlord may enter on and into the Property and cure any then uncured Event of Default at the expense and for the account of Lessee. Any expenses, liabilities, penalties, or other damages of any kind incurred by Landlord in such action, including reasonable attorneys' fees, shall be immediately due and payable by Lessee to Landlord as additional rent due hereunder; or

C. Landlord may obtain any manner of equitable relief in order to compel Lessee to observe and perform its obligations hereunder.

17. **Notices.** All notices required or permitted to be given hereunder shall be in writing and may be delivered by hand, by e-mail, by nationally recognized private courier, or by United States mail. Notices delivered by mail shall be deemed given three business days after being deposited in the United States mail, postage prepaid, registered or certified mail. Notices delivered by hand, by e-mail, or by nationally recognized private carrier shall be deemed given on the first business day following receipt; provided, however, that a notice delivered by e-mail shall only be effective if such notice is also delivered by hand, or deposited in the United States mail, postage prepaid, registered or certified mail, on or before two business days following its delivery by e-mail. All notices shall be addressed as follows:

If to the Landlord:
Bradley Wallace
8710 Northwest Drive
Southaven, MS 38671

If to the Lessee:
Desoto Grace
Attn:
385 Stateline Road
Southaven, MS 38671

18. **Indemnification.** Lessee agrees to conduct its activities upon the premises so as

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Minutes, City of Southaven, Southaven, Mississippi

not to endanger any person thereon and to indemnify, defend and save harmless the Landlord and Landlord's employees, agents, officials and assigns against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or subcontractors arising out of the activities conducted by the Lessee, it's contractors, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. The presence of policemen, firemen, inspectors or representatives of the Landlord shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder. This Section 18 shall continue after the termination or expiration of this Lease Agreement.

19. **Waiver.** One or more waivers of any covenant, term or condition of this Lease Agreement by either party shall not be construed by the other party as a waiver of a subsequent breach of the same covenant, term or condition. The consent or approval of either party to or for any act by the other party of a nature requiring consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act.

20. **Headings.** The Paragraph titles herein are for convenience only and do not define, limit or construe the contents of such Paragraphs.

21. **Binding.** The provisions herein shall inure to the benefit of and be binding upon the parties hereto, and their respective heirs, successors, assigns, and legal representatives. The parties both acknowledge and consent that the signatures below are made by those officials who are duly authorized and such signature shall bind the parties to this Lease.

22. **Severability of Provisions.** If any term or provision of this Lease Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, then such a holding shall not affect any of the rest of the terms and provisions of this Lease Agreement and the same shall continue to be effective to the fullest extent permitted by law.

23. **Governing Law; Consent to Jurisdiction.** This Lease Agreement shall be governed by and construed in accordance with the internal laws of the State of Mississippi. Lessee and Landlord understand and agree the execution and delivery of this Lease Agreement shall constitute sufficient minimum contacts of Lessee with Southaven, Desoto County, Mississippi and the State of Mississippi for the purpose of conferring jurisdiction upon the courts presiding in such county. Lessee and Landlord consent that any legal action or proceeding arising hereunder shall be brought in Desoto County, Mississippi, which shall be the sole and exclusive forum for any such legal action or proceeding, and each of Lessee and Landlord assents and submits to the personal

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Minutes, City of Southaven, Southaven, Mississippi

jurisdiction of any such court in any action or proceeding involving this Lease Agreement.

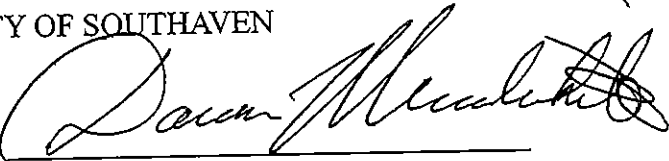
24. **Entire Agreement; Amendment.** This Lease Agreement reflects the parties' entire understanding with respect to the subject matter hereof. This Lease Agreement may be modified only by a written instrument executed on behalf of both parties.

25. **Covenant of Quiet Enjoyment.** The Landlord covenants to the Lessee and agrees that so long as the Lessee is not in Default hereunder beyond any applicable cure periods, or in violation of any provisions of this Lease, the Lessee's peaceful and quiet possession of the Property during the Term shall not be disturbed by the Landlord or by anyone claiming by, through or under the Landlord.

IN WITNESS WHEREOF, the parties have caused their hands to be set forth below.

LANDLORD:

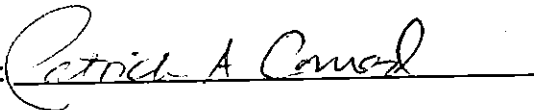
CITY OF SOUTHAVEN

By: 

DARREN MUSSELWHITE, MAYOR

LESSEE:

DESOTO GRACE

By: 

Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Cambium Business Group d/b/a Fairmont Designs and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL
APPROVAL OF AD VALOREM TAX EXEMPTION TO CAMBIUM
BUSINESS GROUP D/B/A FAIRMONT DESIGNS.

WHEREAS, heretofore, CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS ("Cambium") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of ten (10) years on real property in the amount of \$8,590,954.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

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

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on real property in the total amount of \$8,590,954.00 from January 1, 2015.

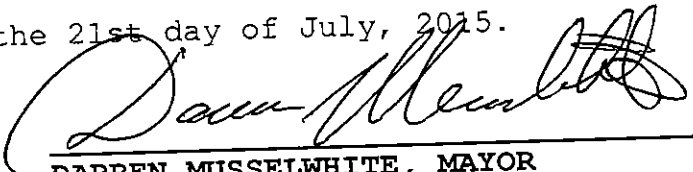
The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Williams Sonoma Direct, Inc., made on motion by Alderman Flores, seconded by Aldermen Kite, and that the following vote was taken on this action:

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

Minutes, City of Southaven, Southaven, Mississippi

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



ANDREA MULLEN
ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF WHITMOR, INC.

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO WHITMOR, INC.

WHEREAS, heretofore, Whitmor, Inc. ("Whitmor") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of five (5) years on personal property in the amount of \$689,874.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

Minutes, City of Southaven, Southaven, Mississippi

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

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of five (5) years on personal property in the total amount of \$689,874.00 from January 1, 2015.

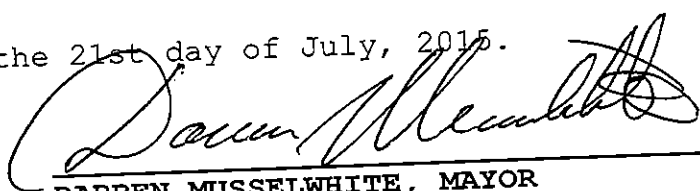
The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Whitmor, Inc., made on motion by Alderman Flores, seconded by Aldermen Kite, and that the following vote was taken on this action:

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

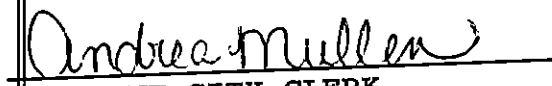
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

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


DARREN MUSSELWHITE, MAYOR

TEST:


ASSISTANT 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 BRACCO DIAGNOSTICS, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Bracco Diagnostics, Inc. ("Bracco") seeks an exemption from ad valorem taxes at its warehouse operation located at 4320 Executive 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 Bracco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

WHEREAS, Bracco 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 Bracco ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Bracco is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Bracco'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 Bracco's free

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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 Bracco'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.

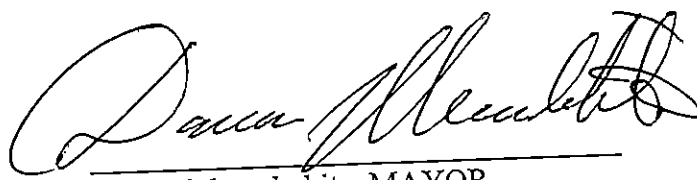
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

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

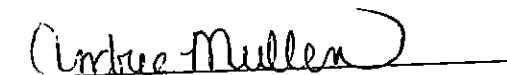
Alderman William Brooks
Alderman Kristian Kelly
Alderman Shirley Kite
Alderman George Payne
Alderman Joel Gallagher
Alderman Scott Ferguson
Alderman Raymond Flores

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

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


Darren Musselwhite, MAYOR

ATTEST:


Assistant City Clerk



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 29, 2015
Public Hearing Body:	Planning Commission
Applicant:	Mid-South Outlet Shops, LLC c/o Pembroke Acquisition Co., LLC 3200 Northline Avenue, Suite 360 Greensboro, NC 27408 330-671-3271
Total Acreage	37.832 acres
Existing Zoning:	PUD (Plum Point) Plum Point Area H lots 1-5
Location of PUD Amendment application:	North of Church Road on the west side of Airways Blvd.
Surrounding property zoning:	
North:	Vacant property
South:	Vacant property
East:	Single Family Residential
West:	Interstate system

Proposed Amendment: (Explain)

The applicant is proposing to add two uses to the allowed use list:

1. Retail strips with 4-8 tenants
2. Retail strips with 8-12 tenants

This area is associated with a large outlet system that has multiple tenants in each individual building. The applicant believes that the out parcels (lots 2-5) should be allowed to have more than three (3) tenant spaces because of the close proximity to the outlet mall and the connection with this larger retail system. These outparcels are owned

Minutes, City of Southaven, Southaven, Mississippi

by the same outfit as the mall.

Comprehensive Plan Designation:

Commercial

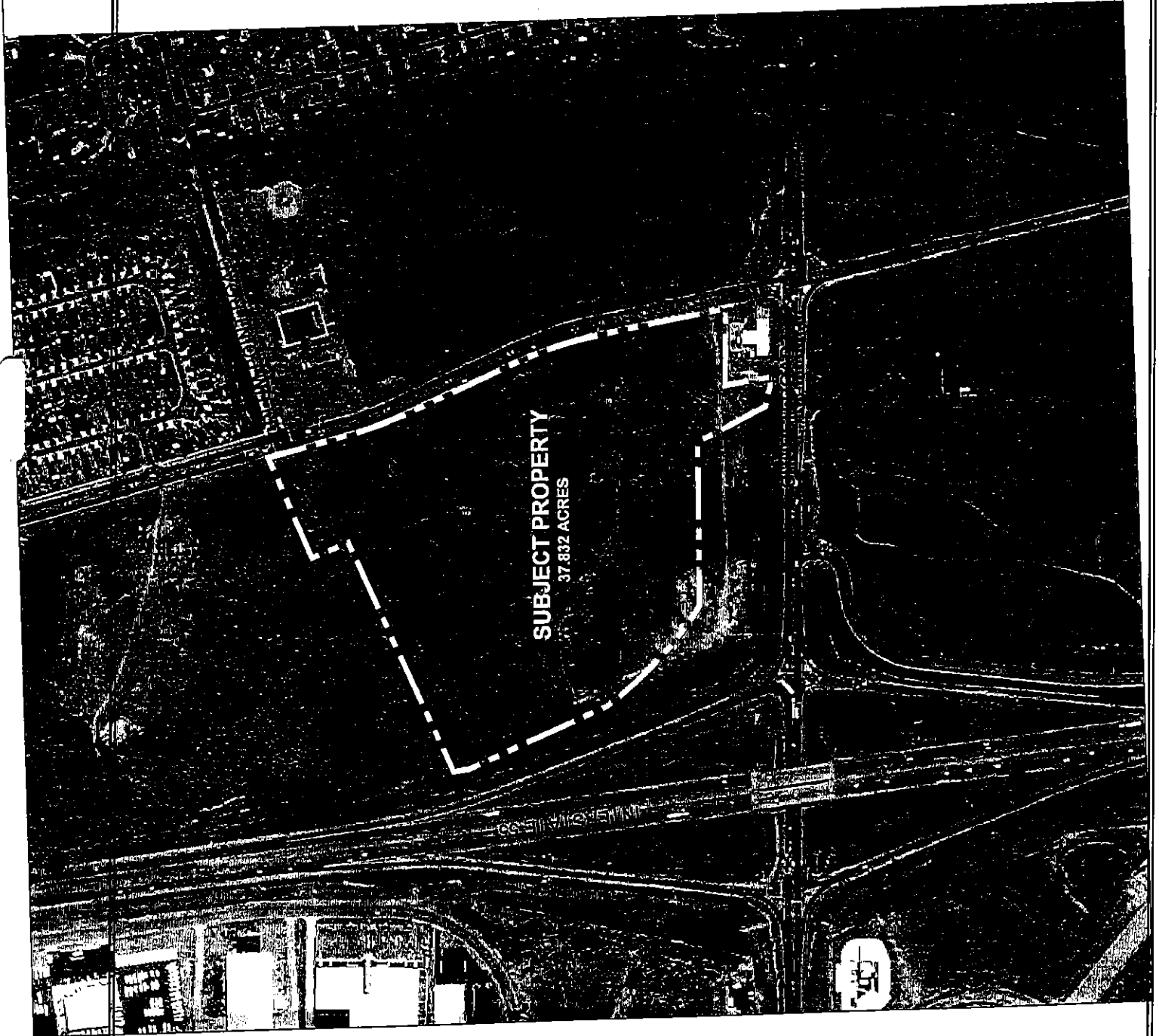
Staff Recommendation:

Staff does see some differences with this site and the typical retail strip centers all around town. One thing staff has to take into account is that the allowance does not negatively impact all the surrounding area nor does it create a domino effect for all other large retail developments. Staff does not believe that any surrounding properties will be similar in nature to the large regional outlet center that is under construction at this site; therefore, staff does not believe a domino effect would be cause of concern. Each individual request associated with a property can be reviewed by itself which eliminates the argument of allowing the request because of the adjacent property. Also, when reviewing the plat, it seems unlikely that three of the four outparcels could even be designed with a multi-tenant building as we are discussing because of the size and dimensions. Staff is not comfortable allowing the large strip buildings with 8-12 tenants on this site or any of the adjacent properties. Staff is inclined to allow the retail strips with 4-8 tenants.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



PLUM POINT PLANNED DEVELOPMENT

FISHER ARNOLD
ENGINEERING INTEGRATION
980 Oaklawn Hills Drive | Memphis, Tennessee 38128-4828
901.446.3711 | Fax 901.446.3718 | www.fishernold.com

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN AMENDMENT TO PLANNED UNIT DEVELOPMENT

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD _____
Amendment to PUD text X _____
Revision to PUD design _____

Explain:

Applicant requests an Amendment to that portion of the Plum Point Villages Planned Development owned by Applicant as shown and described in Exhibit "A" attached hereto to allow the additional uses of "retail strip with 4-8 tenants and "retail strip with 8-12 tenants."

OWNER	Mid-South Outlet Shops, LLC c/o Pembroke Acquisition Co, LLC	APPLICANT	Mid-South Outlet Shops, LLC c/o Pembroke Acquisition Co., LLC
Name:	Tanger Factory Outlet Centers, Inc.	Name:	Tanger Factory Outlet Centers, Inc.
Address:	3200 Northline Ave., Suite 360 Greensboro, NC 27408	Address:	3200 Northline Ave., Suite 360 Greensboro, NC 27408
Phone:	(330) 671-3271	Phone:	(330) 671-3271
Date:	06/09/15	Date:	06/09/15

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

- A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. Boundary description, including area, bearings and dimensions of all property lines;
2. The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;
3. The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);

Minutes, City of Southaven, Southaven, Mississippi

4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
5. Vicinity map, north arrow and scale (graphically and numerically);
6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
7. Locations and types of existing easements, including instrument numbers, and proposed utilities easements.
8. The title block, including the unduplicated name of the planned unit development, Engineer's and Developer's names, total acreage, date of draft/revision;
9. Individual parcel numbers/letters, the amount of acreage on each (and designated use, if applicable)
10. Required landscape plats (shown on the plan graphically and in cross section)
11. A metes and bounds legal description of the entire property to be rezoned.

B. Text presenting the following information:

1. Proposed land uses and population densities
2. Proposed primary circulation pattern;
3. Proposed parks and playgrounds
4. Delineation of the units or phases to be constructed, together with a proposed timetable;
5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance and preservation of common open space;
6. Relation to the comprehensive plan and to land uses in the surrounding area;
7. Estimates of traffic volumes generated by the completed project.

C. A cover letter in support of the request. It is the policy of the City of Southaven that all rezoning conform to the policies and Land Use Map of the Comprehensive Plan. The state of Mississippi recognizes three primary reasons for changes in zoning after a Comprehensive Plan has been adopted:

1. A demonstrated public need (the Comprehensive Plan is based upon public need)
2. That the zoning as established therein was in error when enacted. If this is your position, list your reasons;
3. That there have been changes in the area of significant nature as to warrant a change in the existing zoning. The burden of proof is upon the applicant. Itemize. Use photographs, charts or other data to support your argument.

D. An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. The affidavit must be sworn to before a notary public or other appropriate official.

Minutes, City of Southaven, Southaven, Mississippi

E. Two (2) collated copies and one digital copy (JPEG, dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.

F. Application fee: \$500.00, five (5) acres or less plus \$50.00 each additional acre or thereof. Maximum of \$4000.00.

G. Posting of site as directed in attachment.

Signature of Applicant:

Date Received:

Mid-South Outlet Shops, LLC

a Delaware limited liability company

By: Mid-South Outlet Holdings, LLC

Its: Sole Member

By: Pembroke Acquisition Company, LLC

a North Carolina limited liability company

Its: Manager

By: 

Name: Charles A. Worsham

Its: Vice President of Development

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "A"

OWNER CERTIFICATE

WE, AND SOUTH COUTLET SHOPS, LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADMIT THIS AS A FINAL OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROAD AND UTILTY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN THE STATE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

This the 15th day of February, 2015.

AND SOUTH COUTLET SHOPS, LLC
BY: MICHAEL J. WOODWARD, LLC, AS SOLE MEMBER
BY: PETERSON ACQUISITION COMPANY, LLC, ITS MANAGER

NAME: Michael J. Woodward

VICE PRESIDENT

TITLE

SIGNATURE: *Michael J. Woodward*

NOTARY CERTIFICATE

INCORPORATED IN THE STATE OF NE

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 15th DAY OF FEBRUARY 2015, WITHIN MY JURISDICTION, THE WITHIN NAMED MICHAEL J. WOODWARD, WHO ACKNOWLEDGED THAT HE IS VICE PRESIDENT OF PETERSON ACQUISITION COMPANY, LLC, AND THAT HE IS THE OWNER OF THE PROPERTY SHOWN ON THE PLAT OF THE SUBDIVISION, AND THAT HE HAS FULL POWER AND AUTHORITY TO EXECUTE AND SIGN THIS CERTIFICATE, AND THAT HE HAS BEEN FULLY ADVISED OF THE CONSEQUENCES OF HIS ACT AND DEED. HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO, GIVEN HIMSELF AND OFFICIAL SEAL OF OFFICE THIS THE 15th DAY OF FEBRUARY 2015.

NOTARY PUBLIC
AT CHASSIN BONES
August 24, 2015



SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 16th DAY OF FEBRUARY 2015.

APPROVED BY: *Chassin Bones*

CHASSIN BONES

SECRETARY

SOUTHAVEN WATER AND BOARD

APPROVED BY THE BOARD OF WATER AND BOARD OF ALDERMAN ON THIS THE 16th DAY OF FEBRUARY 2015.

APPROVED BY: *Chassin Bones*

CHASSIN BONES

SECRETARY

STATE OF MISSISSIPPI

COUNTY OF DEBIDUE

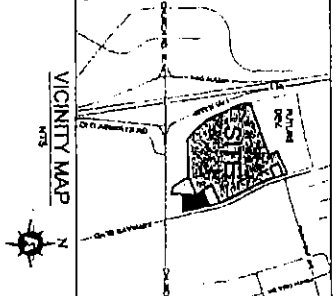
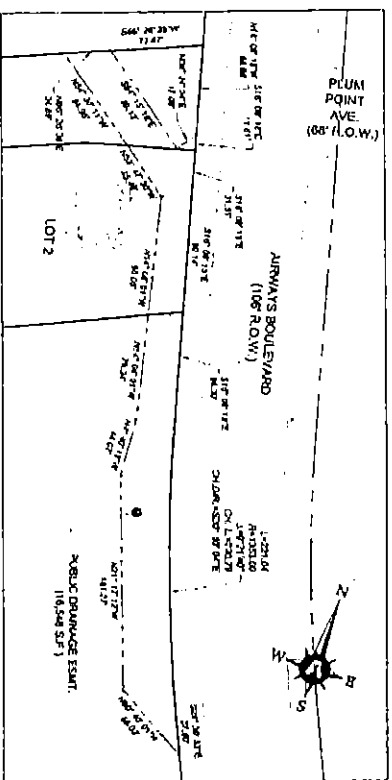
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 10:00 A.M. ON THE 15th DAY OF FEBRUARY 2015, AND WAS RECORDED IN BOOK 18, PAGE 10, OF THE PUBLIC RECORDS AND DULY RECORDED IN PLAT BOOK 18, PAGE 10.

DATE: 02/16/2015

BY: P. BONES

CHASSIN BONES
NOTARY PUBLIC
AT CHASSIN BONES

DETAIL: 1"



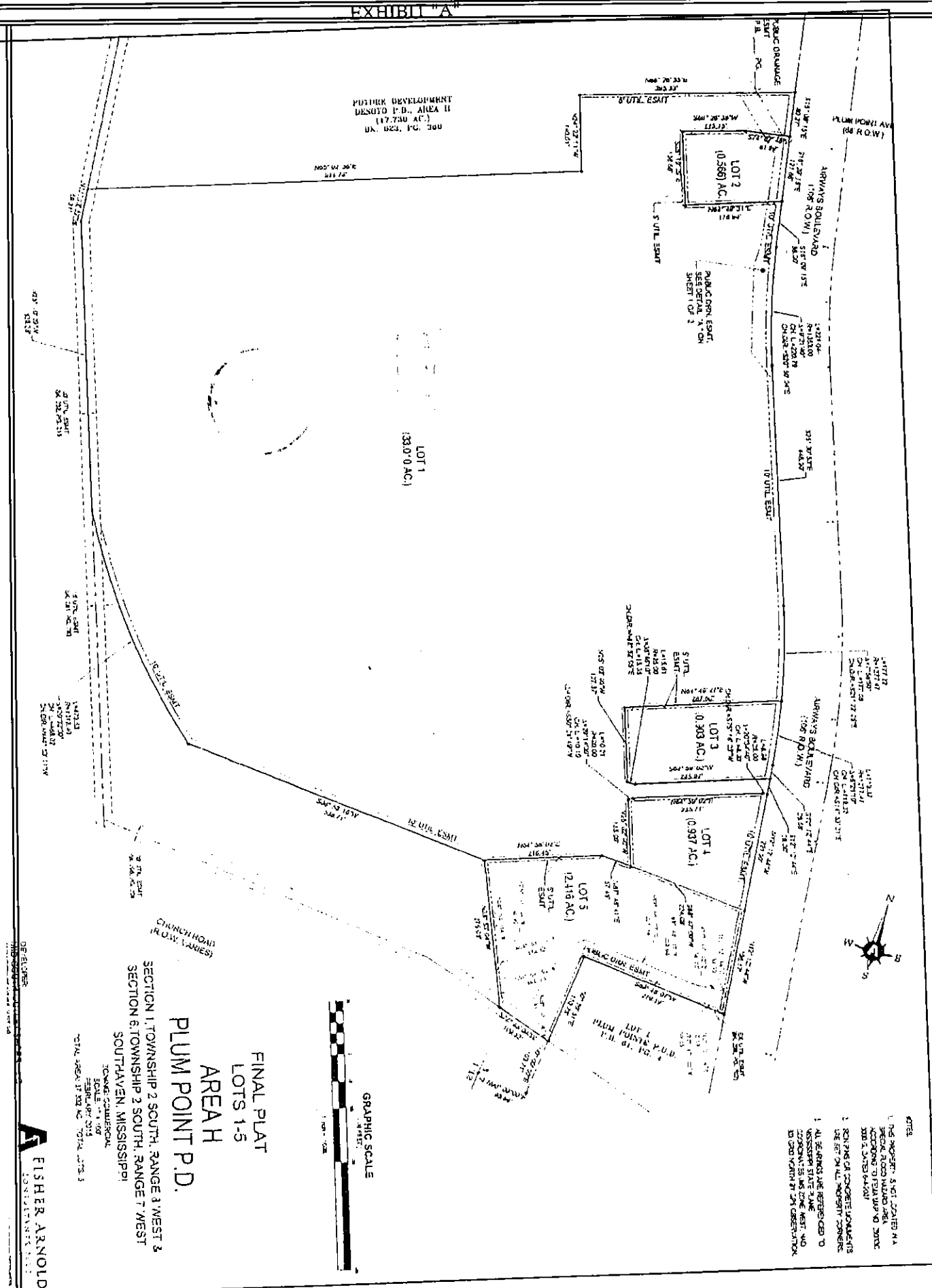
FINAL PLAT
LOTS 1-5
AREA H
PLUM POINT P.D.

SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST &
SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI
SCALE: 1"=100'
FEBRUARY 2015
TOTAL AREA: 31.000 AC., TOTAL LOTS: 5

DEVELOPER:
AND SOUTH COUTLET SHOPS, LLC

A FISHER ARNOLD
CONSULTANTS PLLC

EXHIBIT "A"



Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT

WITNESS THE SIGNATURES of the owners of the subject property, on this, the 9th day of June, A.D., 2015.

Mid-South Outlet Shops, LLC, a Delaware limited liability company

By: Mid-South Outlet Holdings, LLC; Its: Sole Member

By: Pembroke Acquisition Company, LLC, Its: Manager

a North Carolina limited liability company

By: [Signature]

Name: Charles A. Worsham

Its: Vice President of Development

STATE OF Tennessee

COUNTY OF Shelby

Personally came and appeared before me, the within named:

Charles A. Worsham, Vice President of Development

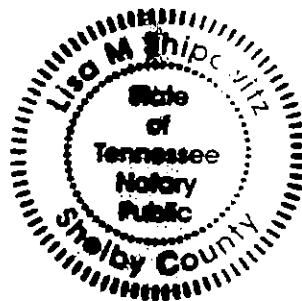
They signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that he is an officer of the owners of the property described in Paragraph One (1) of the foregoing Petition to Change Zoning.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this, the 9th day of June, A.D., 2015

[Signature]
Notary Public

MY COMMISSION EXPIRES:

My Commission Expires August 12, 2017



Minutes, City of Southaven, Southaven, Mississippi

1. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

2. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

3. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

4. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

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12. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

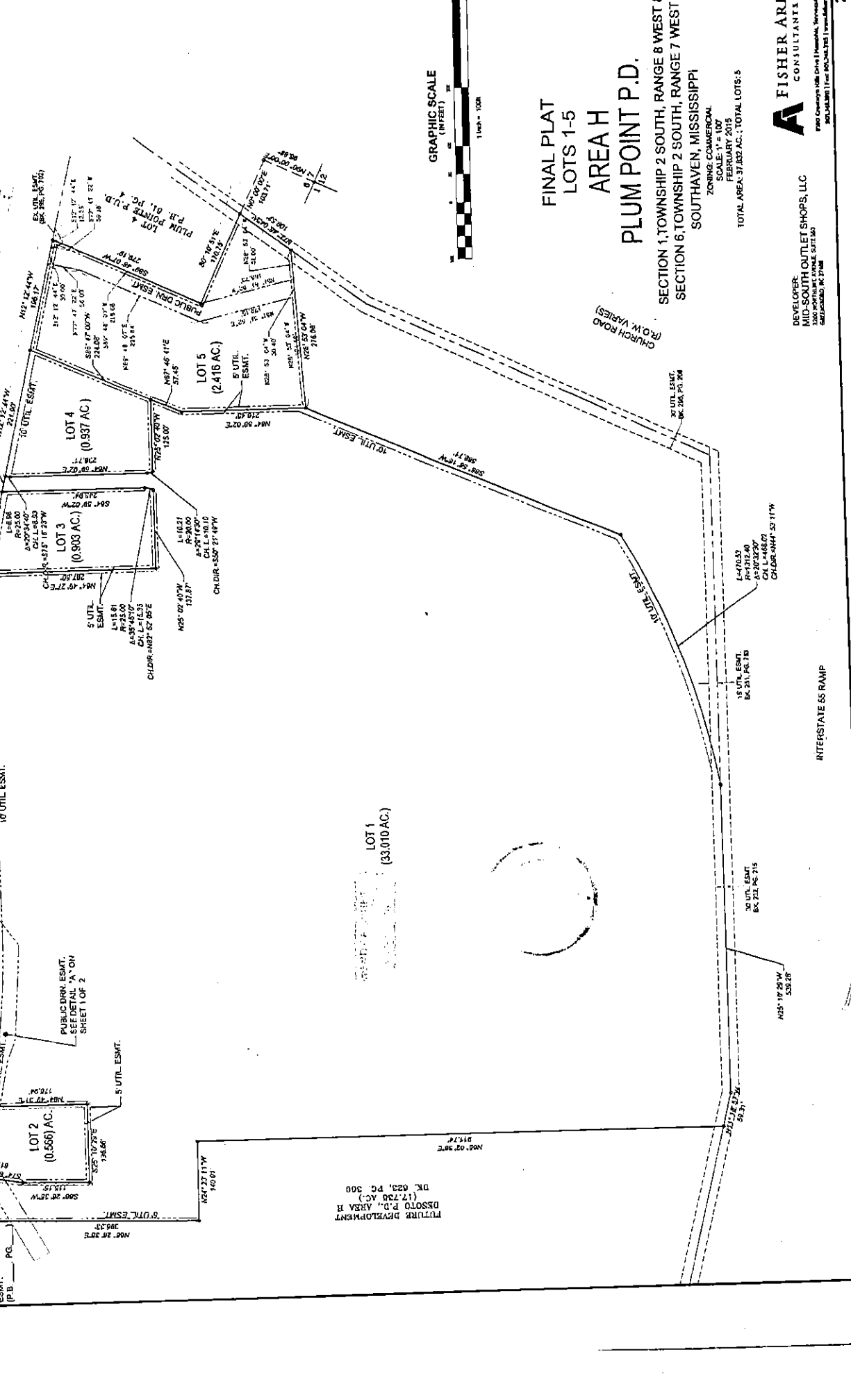
13. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

14. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

15. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

16. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

17. ALL BEARINGS ARE REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATES (NAD 83 ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.



FINAL PLAT
LOTS 1-5
AREA H
PLUM POINT P.D.

SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST &
SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: 1" = 100'
FEBRUARY 2015
TOTAL AREA: 37.832 AC.; TOTAL LOTS: 5

FISHER ARNOLD
CONSULTANTS, P.C.

DEVELOPER:
MID-SOUTH OUTLET SHOPS, LLC
1500 HORTONVILLE AVENUE, SUITE 100
MEMPHIS, TN 38118

INTERSTATE 55 RAMP

Minutes, City of Southaven, Southaven, Mississippi



task order 09

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

CC: ua_file

Date: 07-09-2015

Re: UA/Southaven Parks Agreement - Task Order 02
(Greenbrook Softball Complex - Concession Stand Building Replacement)

This Task Order 02 establishes a project-specific task for project design, project management, construction documents and all other efforts required for the replacement of the Concession Stand/PressBox/GiftShop/Rest Room Building at Greenbrook Softball Complex. Approximate building size: 3200 sf.

Engineering disciplines included in this task are as follows:
Structural, HVAC, and Electrical Engineering and Light-Duty/Residential Fire Protection Design

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed \$39,000 in fees, not inclusive of reimbursable expenses.

Authorization:  Mayor 7-27-15
Name Title Date

498 South Main

Memphis, Tennessee 38103

901-578-7173 phone / 901-578-5223 fax

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN *Top Of Mississippi*

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



5813 Pepper Chase Dr.
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

To: Mayor Musselwhite and Board of Aldermen

RE: Recommendation for award of recent bid

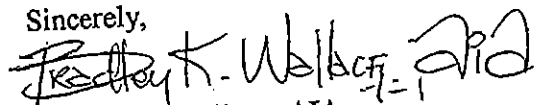
Please accept this letter as our recommendation that we accept a bid for the recently published package entitled – “**Bid Package for Annual Contract to Supply Aggregate / Stone Material**”.

After submittal of bids and review of all information – it is our recommendation that the City of Southaven accept the bid from *Vulcan Materials Company* as the lowest and best bid for this package. We recommend that the City purchase this material from them as needed for the submitted bid prices as listed on the attached Bid Form.

If approved as recommended herein, we stand ready to work with this vendor to provide this material to the City as needed.

Thank you for your consideration in this matter.

Sincerely,


Bradley K. Wallace, AIA

Minutes, City of Southaven, Southaven, Mississippi

SECTION 03 - PROPOSAL FORM

(submit in duplicate)

Bidder: VULCAN MATERIALS Co.

Address: 9180 CRESTWYN HILLS S

SUITE 101

MEMPHIS, TN. 38125

Date: 6/26/2015

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

RE: Bid Package for Annual Contract to Supply Aggregate/Stone Material

Having reviewed the documents for the referenced materials (including all addenda), I, the undersigned, propose to furnish all materials and services required by the Contract Documents in accordance with the conditions of said Contract Documents for the sums set forth below:

- 200 # RIPRAP - \$ 24.00 PER TON from Bidder's facility
- 200 # RIPRAP - \$ 29.15 PER TON delivered to 5813 Pepper Chase Drive
- 200 # RIPRAP - \$ 30.15 PER TON delivered to a specific job site within Southaven
- 300 # RIPRAP - \$ 24.00 PER TON from Bidder's facility
- 300 # RIPRAP - \$ 29.15 PER TON delivered to 5813 Pepper Chase Drive
- 300 # RIPRAP - \$ 30.15 PER TON delivered to a specific job site within Southaven
- 4 INCH FINES (STONE $\leq$ 4") - \$ 20.00 PER TON from Bidder's facility
- 4 INCH FINES (STONE $\leq$ 4") - \$ 23.65 PER TON delivered to 5813 Pepper Chase Drive
- 4 INCH FINES (STONE $\leq$ 4") - \$ 24.65 PER TON delivered to a specific job site within Southaven
- 57 WASHED - \$ 19.00 PER TON from Bidder's facility
- 57 WASHED - \$ 22.65 PER TON delivered to 5813 Pepper Chase Drive
- 57 WASHED - \$ 23.65 PER TON delivered to a specific job site within Southaven
- 610 - \$ 15.45 PER TON from Bidder's facility
- 610 - \$ 19.10 PER TON delivered to 5813 Pepper Chase Drive
- 610 - \$ 20.10 PER TON delivered to a specific job site within Southaven
- 125 # RIPRAP - \$ 24.00 PER TON from Bidder's facility
- 125 # RIPRAP - \$ 29.15 PER TON delivered to 5813 Pepper Chase Drive
- 125 # RIPRAP - \$ 30.15 PER TON delivered to a specific job site within Southaven

I (We) agree to hold our bid open for acceptance for TEN (10) calendar days from the date of bid opening.

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

R. L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

July 21, 2015

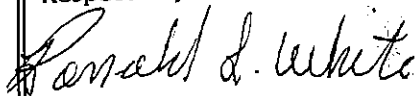
Mayor Darren Musselwhite
Board of Aldermen
City of Southaven
Southaven, Mississippi

Dear Mayor and Board,

The fire department is requesting permission to purchase ten (10) new Scott Air Packs, twelve (12) spare air bottles and (2) two rapid intervention packs. The new equipment will replace older existing equipment that has reached its service life and does not meet current standards.

The new equipment is only available from Emergency Equipment Professionals whom are the sole source provider for new Scott Air Packs in North Mississippi. All equipment is on Mississippi State Contract and priced at \$74,500.50. The department has funds in the new equipment budget to pay the cost of the new equipment. Your consideration of this matter is appreciated.

Respectfully



Ronald L. White
Fire Chief

Cc; Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk

Attachment: Price Quote Emergency Equipment Professionals State Contract# 8200014222

Minutes, City of Southaven, Southaven, Mississippi



2310 Nail Road, Horn Lake, MS. 38637 (662) 280-4729 Fax (662) 342-7251

QUOTATION 201704

CUSTOMER NO.
190

BILL TO:

Southaven Fire Dept
8710 Northwest Dr
Southaven, MS 38671-2410

SHIP TO:

Southaven Fire Dept
8710 Northwest Dr
Southaven, MS 38671-2410

PHONE: 393-5931
FAX: 662/280-6521

PAGE 1

DATE		SHIP VIA	F.O.B.	TERMS	
06/11/15		SHIP COMPLETE	BW	NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER
QUOTE		06/11/15	JP SW		201704
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
10	SCH.X3414022200402	SCOTT 4.5 X3 DEBSS/SEMSII DUAL EBSS, QD REGULATOR, SEMS II, SNAP CHANGE LESS FACEPIECE, LESS CYLINDER NFPA 1981 & 1982 2013edition		5,762.50	57,625.00
12	SCH.200129-01	SCOTT 4.5 NXG2/NXG7CYLINDER 45 MIN CARBON W/VALVE (INCLUDED IN PRICE ABOVE)		0.00	0.00
12	SCH.200129-01	SCOTT 4.5 NXG2/NXG7CYLINDER 45 MIN CARBON W/VALVE		845.50	10,146.00
2	SCH.200954-02	SCOTT RIT PAC III COMPLETE Includes RIT -Pak III Facepiece & EZ Flo Regulator 4500 PSI SYSTEM		2,365.00	4,730.00
2	SCH.804723-01	SCOTT CARBON CYLINDER 60MIN 4500 PSI W/VALVE ASSY		999.75	1,999.50
FREIGHT INCLUDED					
MISSISSIPPI STATE CONTRACT # 8200014222 SMART CONTRACT # 1130-15-C-SWCT-00403*					
SCOTT HEALTH & SAFETY					
Product Total		Discount	Freight	Taxable Amount	QUOTATION TOTAL
74,500.50		0.00		74,500.50	74,500.50

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

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: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805**, 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, July 21, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

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

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805** 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 Brooks
Alderman Kelly
Alderman Kite
Alderman Payne
Alderman Gallagher

VOTED

YES
YES
YES
YES
YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Ferguson
Alderman Flores

YES
YES

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

CITY OF SOUTHAVEN, MISSISSIPPI
BY: *Darren Musselwhite*
DARREN MUSSELWHITE
MAYOR

ATTEST:

Andrea Mullen
ANDREA MULLEN
ASSISTANT CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

CONTRACTUAL AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT made and entered into, by and between the City of Southaven, Mississippi ("City") and Butler, Snow, O'Mara, Stevens & Cannada, PLLC ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

SCOPE OF SERVICES: The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.

PERIOD OF PERFORMANCE: The term of this Agreement shall commence July 1, 2015 and shall expire no later than June 30, 2016 subject to renewal by appointment of the Southaven Board of Alderman.

COORDINATOR OF SERVICES: The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.

RELATIONSHIP OF PARTIES: It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.

CONFLICTS: In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

Minutes, City of Southaven, Southaven, Mississippi

- VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$18,333.33 per month for the months of July, August and September. Effective October 1, 2015, the City will then pay a flat rate of \$21,500.00 per month for remainder of this Agreement. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

- VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

- VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

- IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

- X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

- XI. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

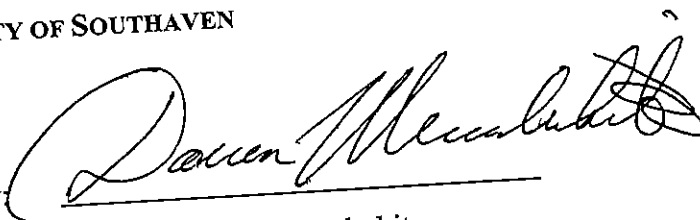
Minutes, City of Southaven, Southaven, Mississippi

II. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's research and opinion for each question of this type, the Firm shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

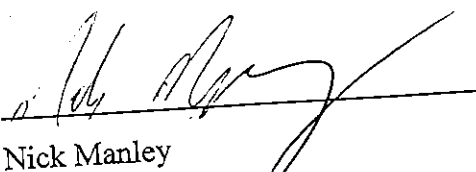
III. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: 
Mayor Darren Musselwhite

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

By: 
Nick Manley

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap July 21, 2015

General Fund		633,914.07
Balance Sheet	10,148.71	
Mayor Admin	1,194.17	
Board of Aldermen	3,120.00	
Arts And Cultural Affairs	7,780.91	
Court	112,853.36	
Finance & Administration	-	
Information Technology	13,208.16	
City Clerk	6,483.51	
Operations Department	339.29	
Planning & Engineering	15,273.43	
Police	99,510.99	
Fire	27,120.62	
Fire Prevention	455.48	
EMS	13,425.85	
Public Works	16,443.25	
Streets	3,783.54	
Parks	37,139.39	
Park Tournaments	33,724.28	
Code Enforcement	2,013.06	
City Fuel	-	
Expense Accounts	209,457.24	
Administrative Expenses	1,120.00	
Litigation	18,906.33	
Liability Insurance	-	
Professional Dues	412.50	
Bond Funded CAP Proj		475,251.84
Tourist & Convention		141,612.21
Debt Service		538,017.75
Utility Fund		454,617.12
Sanitation Fund		40,225.48
Payroll Fund		-
DOCKET TOTAL		2,283,638.47

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-000-000-00-212705- GENERAL FUND PARKS CUSTOMER DEPOSITS
011964 WEST KY OUTLAMS 070115 2015 10 INV A 450.00 C-072115 SPORTS REFUND
ACCOUNT TOTAL 450.00
ORG 0010 TOTAL 450.00

111 MAYOR ADMIN DEPARTMENT
0010-100-111-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 974877275 2015 10 INV A 40.01 C-072115 PHONE SERVICES 6/4-
004288 C SPIRE 070415 2015 10 INV A 62.16 C-072115 PHONE SERVICES 6/5-
ACCOUNT TOTAL 102.17
TRAVEL & TRAINING 1,092.00 C-072115 MML CONFERENCE/BILO
2015 10 INV A 1,092.00

0010-100-111-00-626900- AR-10202
002494 BEAU RIVAGE
ACCOUNT TOTAL 1,194.17
ORG 111 TOTAL

115 BOARD OF ALDERMAN
0010-100-115-00-626901- TRAVEL & TRAINING WARD 1
002494 BEAU RIVAGE AR-10202 2015 10 INV A 624.00 C-072115 MML CONFERENCE/BILO
ACCOUNT TOTAL 624.00

0010-100-115-00-626902- TRAVEL & TRAINING-WARD 2
002494 BEAU RIVAGE AR-10202 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILO
ACCOUNT TOTAL 468.00

0010-100-115-00-626903- TRAVEL & TRAINING-WARD 3
002494 BEAU RIVAGE AR-10202 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILO
ACCOUNT TOTAL 468.00

0010-100-115-00-626904- TRAVEL & TRAINING-WARD 4
002494 BEAU RIVAGE AR-10202 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILO
ACCOUNT TOTAL 468.00

0010-100-115-00-626905- TRAVEL & TRAINING-WARD 5
002494 BEAU RIVAGE AR-10202 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILO
ACCOUNT TOTAL 468.00

0010-100-115-00-626906- TRAVEL & TRAINING-WARD 6
002494 BEAU RIVAGE AR-10202 2015 10 INV A 624.00 C-072115 MML CONFERENCE/BILO
ACCOUNT TOTAL 624.00

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

		ACCOUNT TOTAL		624.00			
		ORG 115	TOTAL	3,120.00			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-610400-		OFFICE SUPPLIES					
005044 LOWE'S HOME CENTERS, 070715		2015 10	INV A	188.50	C-072115	SUPPLIES	
019739 STAPLES ADVANTAGE 3270303085		2015 10	INV A	63.59	C-072115	CALCULATORS	
		ACCOUNT TOTAL		252.09			
0010-400-120-00-622100-		PROFESSIONAL FEES					
004489 JOHNSON CINDY		2015 10	INV A	450.00	C-072115	AEROBICS CLASS	
004489 JOHNSON CINDY		2015 10	INV A	337.50	C-072115	AEROBICS INSTRUCTOR	
				787.50			
004545 FIRST CHOICE CATERIN 38-15		15000532	2015 10	INV A	4,847.00	C-072115	SENIORS JUNE LUNCHE
010525 GORDON LUCIA		2015 10	INV A	270.00	C-072115	YOGA CLASSES	
010525 GORDON LUCIA		2015 10	INV A	270.00	C-072115	YOGA CLASSES	
				540.00			
013302 MCMULLIN GLORIA		2015 10	INV A	300.00	C-072115	LINE DANCE CLASS	
013370 MARY J. CAIN		2015 10	INV A	60.00	C-072115	LINE DANCE INSTRUCT	
013370 MARY J. CAIN		2015 10	INV A	60.00	C-072115	LINE DANCE INSTRUCT	
				120.00			
015915 WISEMAN CYNTHIA		2015 10	INV A	270.00	C-072115	AEROBICS CLASS	
016884 MCARTHUR MARGARET		2015 10	INV A	105.00	C-072115	ART CLASS	
016884 MCARTHUR MARGARET		2015 10	INV A	105.00	C-072115	ART CLASS	
016884 MCARTHUR MARGARET		2015 10	INV A	105.00	C-072115	ART TEACHER	
				315.00			
017200 SMITH JOYCE W		2015 10	INV A	25.00	C-072115	YOGA CLASS	
017200 SMITH JOYCE W		2015 10	INV A	25.00	C-072115	YOGA CLASS	
				50.00			
021019 CAIN LINDA A		2015 10	INV A	60.00	C-072115	LINE DANCE CLASS	
021019 CAIN LINDA A		2015 10	INV A	60.00	C-072115	LINE DANCE CLASS	
				120.00			
021382 PETTY CASH		2015 10	INV A	179.32	C-072115	PARKS	

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 7,528.82
ORG 120 TOTAL 7,780.91

COURT DEPARTMENT
COURT BOND REFUND
2015 10 INV A 194.00 C-072115
ACCOUNT TOTAL 194.00

CASH BOND REFUND

COURT FINES
2015 10 INV A 96,975.91 C-072115
2015 10 INV A 1,654.46 C-072115
2015 10 INV A 6,422.33 C-072115
2015 10 INV A 2,440.32 C-072115
8,862.65
500.00 C-072115
PAUL RODNEY BROOKS

010920 DALE K. THOMPSON 070215
ACCOUNT TOTAL 107,993.02

COURT SUPPLIES
2015 10 INV A 40.52 C-072115
2015 10 INV A 192.25 C-072115

CELL PHONE - T. MAS

0010-100-125-00-621505-
00167 AT&T MOBILITY 287262420815
004288 C SPIRE 070415
2015 10 INV A 17.24 C-072115
006685 DEX IMAGING WR342780
2015 10 INV A 7.68 C-072115
006685 DEX IMAGING WR342781
2015 10 INV A 58.59 C-072115
006685 DEX IMAGING WR342782
83.51

PHONE SERVICES 6/5-

012714 IRON MOUNTAIN ENT9160
2015 10 INV A 1,813.04 C-072115
013136 AT&T 280836770715
2015 10 INV A 235.15 C-072115
2015 10 INV A 275.00 C-072115

SECURE STORAGE SERV

014117 MADISON SIGNS 10799B
2015 10 INV A 200.00 C-072115
017731 OWENS ELIZABETH 071015
2015 10 INV A 200.00 C-072115
019558 VANCE JAMES P 070815
2015 10 INV A 160.92 C-072115

TRAFFIC TICKET ENVE

019939 PAULK GRAPHICS, INC 12509
ACCOUNT TOTAL 3,200.39

SPECIAL JUDGE

0010-100-125-00-622100-
004781 FAMILY MEDICAL CLINT 15653
PROFESSIONAL SERVICES
2015 10 INV A 80.00 C-072115
J ODOM PHYSICAL

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9	TO 2015/10	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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022900	PROTECT YOUTH SPORTS 365325			2015 10 INV A	15.95	C-072115	KETCHUM, ODOM BKGRD
	ACCOUNT TOTAL				95.95		

0010-100-125-00-626900-	AR-10202			TRAVEL & TRAINING			
002494	BEAU RIVAGE			2015 10 INV A	1,220.00	C-072115	MML CONFERENCE/BULO
006072	MS PROSECUTORS ASSOC 070815			2015 10 INV A	75.00	C-072115	MEMBERSHIP DUES - S
006072	MS PROSECUTORS ASSOC 070815B			2015 10 INV A	75.00	C-072115	MEMBERSHIP DUES - J
	ACCOUNT TOTAL				150.00		

ACCOUNT TOTAL	1,370.00
ORG 125 TOTAL	112,853.36

150	0010-100-150-00-610400-			INFORMATION TECHNOLOGY			
005044	LOWE'S HOME CENTERS, 070715			OFFICE SUPPLIES			
007600	OFFICE DEPOT	1803086124		2015 10 INV A	9.72	C-072115	SUPPLIES
007600	OFFICE DEPOT	1803086126		2015 10 INV A	71.99	C-072115	ITEC SUPPLIES
	ACCOUNT TOTAL				89.27		

0010-100-150-00-610500-	XJPN2C5X5			COMPUTERS			
000342	DELL MARKETING LP			15000482 2015 10 INV A	2,265.74	C-072115	2 LAPTOPS FOR PARKS
007600	OFFICE DEPOT	1803861284		2015 10 INV A	256.33	C-072115	ITEC SUPPLIES
007600	OFFICE DEPOT	1805448427		2015 10 INV A	104.96	C-072115	PHONE CHARGERS/SPD
007600	OFFICE DEPOT	1805448428		2015 10 INV A	83.72	C-072115	PHONE ACCESSORIES/P
007600	OFFICE DEPOT	1805448429		2015 10 INV A	124.49	C-072115	ITEC SUPPLIES
	ACCOUNT TOTAL				569.50		

022719	UMB CARD SERVICES	682015		2015 10 INV A	79.98	C-072115	PHONE CASE & ANTENN
	ACCOUNT TOTAL				2,915.22		

0010-100-150-00-610550-				NETWORK CONNECTIVITY			
005890	TIME WARNER TELECOM	7537713		2015 10 INV A	5,717.23	C-072115	INTERNET/NETWORK CO
016694	RESOURCE SOFTWARE IN 64201-1			2015 10 INV A	80.00	C-072115	SHADOW CMS MAINT
	ACCOUNT TOTAL				5,797.23		

0010-100-150-00-612500-				UNIFORMS			
000424	A TO Z ADVERTISING	39347		2015 10 INV A	82.94	C-072115	VEACH 2015 ALLOT
000424	A TO Z ADVERTISING	39348		2015 10 INV A	273.88	C-072115	SMITH 2015 ALLOT
000424	A TO Z ADVERTISING	39554		2015 10 INV A	310.88	C-072115	HEEP 2015 ALLOT

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000424 A TO Z ADVERTISING	39559	2015 10 INV A	220.90 C-072115	KERR 2015 ALLOT
000424 A TO Z ADVERTISING	39560	2015 10 INV A	214.96 C-072115	OLIVERIA 2015 ALLOT
000424 A TO Z ADVERTISING	39562	2015 10 INV A	251.92 C-072115	PUFF 2015 ALLOT
000424 A TO Z ADVERTISING	39563	2015 10 INV A	84.98 C-072115	ROBINSON 2015 ALLOT
000424 A TO Z ADVERTISING	39564	2015 10 INV A	161.94 C-072115	ROSENBERG 2015 ALLO
000424 A TO Z ADVERTISING	39565	2015 10 INV A	147.94 C-072115	SCALLION (RUSHING)
000424 A TO Z ADVERTISING	39566	2015 10 INV A	259.96 C-072115	SHELTON 2015 ALLOT
000424 A TO Z ADVERTISING	39567	2015 10 INV A	260.82 C-072115	BOUCHARD 2015 ALLOT
000424 A TO Z ADVERTISING	39568	2015 10 INV A	115.92 C-072115	BROOKS 2015 ALLOT
000424 A TO Z ADVERTISING	39569	2015 10 INV A	115.92 C-072115	POGUE 2015 ALLOT
000424 A TO Z ADVERTISING	39570	2015 10 INV A	115.92 C-072115	RANDL 2015 ALLOT
000424 A TO Z ADVERTISING	39571	2015 10 INV A	97.98 C-072115	RAY 2015 ALLOT
000424 A TO Z ADVERTISING	39572	2015 10 INV A	299.88 C-072115	POOLE 2015 ALLOT
000424 A TO Z ADVERTISING	39573	2015 10 INV A	184.90 C-072115	TIPPETT 2015 ALLOT
000424 A TO Z ADVERTISING	39574	2015 10 INV A	173.92 C-072115	VAUGHN 2015 ALLOT
		ACCOUNT TOTAL	3,376.62	

ACCOUNT TOTAL 3,376.62 7/6-7/12/15 FUEL-IT

0010-100-150-00-614000-006919 FUELMAN	NP44848315	GASOLINE/OIL	2015 10 INV A	61.07 C-072115	7/6-7/12/15 FUEL-IT
		ACCOUNT TOTAL		61.07	

ANDREW CUMMINS-NON
AMANDA HARTZOG-NON

0010-100-150-00-622100-004781 FAMILY MEDICAL CLINI	51308	PROFESSIONAL FEES	2015 10 INV A	80.00 C-072115	
004781 FAMILY MEDICAL CLINI	51310		2015 10 INV A	80.00 C-072115	
		ACCOUNT TOTAL		160.00	

CONFIGURE VPN

007817 PROTECH SYSTEMS	SVC24299	2015 10 INV A	400.00 C-072115	PHONE SERVICES 6/4-
ACCOUNT TOTAL			560.00	

PHONE SERVICES 6/4-

0010-100-150-00-625700-001095 VERIZON WIRELESS	974877275	TELEPHONE/POSTAGE	2015 10 INV A	120.03 C-072115	
		ACCOUNT TOTAL		120.03	

POLICE FLEET EXPO-S

0010-100-150-00-626900-022067 HENDON MEDIA GROUP	PFE-MW-1147	TRAVEL & TRAINING	2015 10 INV A	279.00 C-072115	
		ACCOUNT TOTAL		279.00	

13,208.16

ORG 150 TOTAL

155	0010-100-155-00-610400-002600 OFFICE DEPOT	778299239001	CITY CLERK	OFFICE SUPPLIES	85.10 C-072115	STAPLER, PENS-OFFICE
		778299239001		2015 10 INV A	56.28 C-072115	STORAGE FILES, LABEL

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-100-155-00-610401-
007600 OFFICE DEPOT 778299239001
007600 OFFICE DEPOT 778521766001
OFFICE SUPPLY-INVENTORY
2015 10 INV A 18.48 C-072115
2015 10 INV A 6.30 C-072115
STAPLER, PENS-OFFICE
STORAGE FILES, LABEL

0010-100-155-00-622100-
001381 MUNICIPAL CODE CORPO 257565
PROFESSIONAL SERVICES
2015 10 INV A 332.82 C-072115
CODE ORDINANCE #35

0010-100-155-00-625700-
000971 PITNEY BOWES GLOBAL 2295831-715
000971 PITNEY BOWES GLOBAL 2295831-JY15
TELEPHONE & POSTAGE
2015 10 CRM A -6.26 C-072115
2015 10 INV A 780.00 C-072115
PROPERTY TAX REFUND/
JULY 2015 POSTAGE M

001095 VERIZON WIRELESS 974877275
001167 AT&T MOBILITY 28725886715
001338 PURCHASE POWER 22383012
2015 10 INV A 92.06 C-072115
2015 10 INV A 140.52 C-072115
2015 10 INV A 3,828.02 C-072115
PHONE SERVICES 6/4-
CITY CLERK-PHONE SE
POSTAGE

0010-100-155-00-626100-
001185 DESOTO TIMES-TRIBUNE 300081291
001185 DESOTO TIMES-TRIBUNE 300081611
ADVERTISING
2015 10 INV A 44.82 C-072115
2015 10 INV A 55.44 C-072115
ASPHALT PATCHING EQ
TERM CONTRACT/PW &

0010-100-155-00-626900-
002494 BEAU RIVAGE AR-10202
TRAVEL & TRAINING
2015 10 INV A 624.00 C-072115
MML CONFERENCE/BILO

170
0010-100-170-00-625700-
001167 AIRTEL MOBILITY 28725886715
OPERATIONS DEPARTMENT
TELEPHONE & POSTAGE
2015 10 INV A 339.29 C-072115
PHONE CHARGES
ACCOUNT TOTAL 339.29

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ORG 170 TOTAL 339.29

PLANNING / ENGINEERING DEPT
OFFICE SUPPLIES
2015 10 INV A 1.75 C-072115

REINFORCEMENTS-OFFI

0010-100-180-00-610400-
007600 OFFICE DEPOT 77829357001

ACCOUNT TOTAL

1.75

MOTOR VEH REPAIRS/MAINT
2015 10 INV A 1,938.20 C-072115
2015 10 INV A 1,938.20 C-072115

VIN #6135-CODE ENFO
VIN #7129 CODE ENFO

0010-100-180-00-611300-
005407 NORTH MS. TWO-WAY CO 41067
005407 NORTH MS. TWO-WAY CO 41068

3,876.40

ACCOUNT TOTAL

3,876.40

0010-100-180-00-612500-
000983 PARAMOUNT UNIFORMS R 0309124
000983 PARAMOUNT UNIFORMS R 301844
000983 PARAMOUNT UNIFORMS R 303228
000983 PARAMOUNT UNIFORMS R 304573
000983 PARAMOUNT UNIFORMS R 305949
000983 PARAMOUNT UNIFORMS R 310475

UNIFORMS
2015 10 INV A 6.53 C-072115
2015 10 INV A 14.37 C-072115
2015 10 INV A 14.37 C-072115
2015 10 INV A 14.37 C-072115
2015 10 INV A 14.37 C-072115
2015 10 INV A 6.53 C-072115

BLDG. DEPT UNIFORM
RAY T. UNIFORMS
RAY T. UNIFORMS
RAY T. UNIFORMS
RAY T. UNIFORMS
RAY T. UNIFORMS
BLDG. DEPT. UNIFORM

70.54

ACCOUNT TOTAL

70.54

0010-100-180-00-620800-
016083 MS URBAN FOREST 7-9-15

URBAN FORESTRY
2015 10 INV A 65.00 C-072115

RENEE HAVENS CONFER

65.00

ACCOUNT TOTAL

PROFESSIONAL FEES
2015 10 INV A 1,872.00 C-072115
2015 10 INV A 110.00 C-072115
2015 10 INV A 8,000.00 C-072115
2015 10 INV A 315.67 C-072115

MML CONFERENCE/BLO
JIMMY KETCHUM-DOT U
GENERAL SERVICES
GENERAL SERVICES

1,872.00

0010-100-180-00-622100-
002494 BEAU RIVAGE AR-10202
004781 FAMILY MEDICAL CLINI 51038
018221 CIVIL-LINK, LLC 41439
018221 CIVIL-LINK, LLC 41442

2015 10 INV A 100.00 C-072115
2015 10 INV A 15.95 C-072115

CEM RENEWAL - RENEE
KETCHUM, ODOM BKGRD

8,315.67

018274 ASFPW 062415
022900 PROTECT YOUTH SPORTS 365325

2015 10 INV A 10,413.62

10,413.62

TELEPHONE/POSTAGE
2015 10 INV A 40.01 C-072115

PHONE SERVICES 6/4-

0010-100-180-00-625700

2015 10 INV A

40.01 C-072115

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

004288 C SPIRE

070415

2015 10 INV A

244.11 C-072115

PHONE SERVICES 6/5-

ACCOUNT TOTAL

284.12

0010-100-180-00-626900-

002494 BEAU RIVAGE

AR-10202

TRAVEL & TRAINING
2015 10 INV A

312.00 C-072115

MML CONFERENCE/BULO
WHITNEY CHOAT-COOK

023624 APA-AL

722015

2015 10 INV A

250.00 C-072115

ACCOUNT TOTAL

562.00

ORG 180 TOTAL

15,273.43

POLICE DEPARTMENT

211
0010-200-211-00-610400-

OFFICE SUPPLIES

1803086109

2015 10 INV A

FOSHEE PRINTER
LABELS/EVIDENCE

007600 OFFICE DEPOT

772187886001

2015 10 INV A

32.98 C-072115

007600 OFFICE DEPOT

772187886001

2015 10 INV A

57.92 C-072115

007600 OFFICE DEPOT

777213262001

2015 10 INV A

4.68 C-072115

007600 OFFICE DEPOT

777213262001

2015 10 INV A

154.30 C-072115

007600 OFFICE DEPOT

778628856001

2015 10 INV A

383.25 C-072115

007600 OFFICE DEPOT

778628856001

2015 10 INV A

237.49 C-072115

0010-200-211-00-611000-
013650 BATTERIES PLUS

374-269322

MATERIALS
2015 10 INV A

140.00 C-072115

3 VOLT LITHIUMS
POLICE

021382 PETTY CASH

7142015

2015 10 INV A

287.85 C-072115

ACCOUNT TOTAL

427.85

0010-200-211-00-611300-

000474 GLEN'S GARAGE

70915-3060

MAINTENANCE VEHICLES
2015 10 INV A

50.00 C-072115

000474 GLEN'S GARAGE

71315-3044

2015 10 INV A

50.00 C-072115

000543 CONSERV SERVICES

715000646-1

2015 10 INV A

300.00

000611 SIGNS & STUFF

91632

2015 10 INV A

55.50 C-072115

000650 G & N DISHER SERVICES

115427

2015 10 INV A

120.00 C-072115

000669 CAMPER CITY USA INC

642186

2015 10 INV A

30.00 C-072115

65.00 C-072115

3029-REPAIR TRAILER

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000669 CAMPER CITY USA INC	642186CR	2015 10	CRM A	-179.00	C-072115	CREDIT-HITCH-TAHOE
000836 COUNTRY FORD INC	6004849	2015 10	INV A	-114.00		
000836 COUNTRY FORD INC	6005107	2015 10	INV A	300.00	C-072115	3137-GLASS & TRIM R
000836 COUNTRY FORD INC	6005278	2015 10	INV A	215.20	C-072115	3031-A/C VALVE & CA
				40.62	C-072115	3129-O/C

000887 JIMMY GRAY CHEVROLET	291537	2015 10	INV A	35.52	C-072115	3072-O/C
000887 JIMMY GRAY CHEVROLET	292113	2015 10	INV A	250.08	C-072115	3117-PASSENGER EXTE
				285.60		

000979 SOUTHAVEN CAR CARE	19162	2015 10	INV A	368.89	C-072115	2777-WIPER
000979 SOUTHAVEN CAR CARE	19176	2015 10	INV A	121.70	C-072115	3041-ALIGNMENT
000979 SOUTHAVEN CAR CARE	19206	2015 10	INV A	221.50	C-072115	3082-HVAC REPAIR
000979 SOUTHAVEN CAR CARE	19244	2015 10	INV A	596.64	C-072115	3044-RADIATOR FAN B
000979 SOUTHAVEN CAR CARE	19246	2015 10	INV A	270.45	C-072115	3060-POWER SUPPLY C
				1,579.18		

001102 SOUTHAVEN SUPPLY	179746	2015 10	INV A	42.02	C-072115	SPARY & BOLTS TRAFF
001114 UNION AUTO PARTS	427581	2015 10	INV A	39.90	C-072115	SPOTLIGHT BULBS
001114 UNION AUTO PARTS	429754	2015 10	INV A	352.95	C-072115	2271-FAN & MOTOR AS
001114 UNION AUTO PARTS	431375	2015 10	INV A	195.49	C-072115	3105-PAD KIT ROTOR
001114 UNION AUTO PARTS	432276	2015 10	INV A	8.01	C-072115	2777-BULB
001114 UNION AUTO PARTS	432279	2015 10	INV A	9.10	C-072115	2777-AIR CLEANER
001114 UNION AUTO PARTS	436025-00	2015 10	INV A	113.96	C-072115	3060-BATTERY & CORE
001114 UNION AUTO PARTS	436066-00	2015 10	CRM A	-18.00	C-072115	CORE RETURN-436025-
				701.41		

001962 IDEAL TIRE SALES	455228	2015 10	INV A	34.00	C-072115	SPARE TIRE
001962 IDEAL TIRE SALES	455272	2015 10	INV A	79.95	C-072115	3091-ALIGNMENT
001962 IDEAL TIRE SALES	455276	2015 10	INV A	86.00	C-072115	3081-MT. BAL/ALIGNM
001962 IDEAL TIRE SALES	455311	2015 10	INV A	15.00	C-072115	B#1166 - FLAT REPAIR
001962 IDEAL TIRE SALES	455379	2015 10	INV A	36.95	C-072115	3081-MT/BAL AND BAN
001962 IDEAL TIRE SALES	455385	2015 10	INV A	58.00	C-072115	3082-MT/BAL, FLAT R
001962 IDEAL TIRE SALES	455412	2015 10	INV A	110.00	C-072115	3105-ROTOR & PADS
001962 IDEAL TIRE SALES	455480	2015 10	INV A	99.95	C-072115	3131-MT/BAL & ALIGN
001962 IDEAL TIRE SALES	455491	2015 10	INV A	19.95	C-072115	1134-TUBE INSTALLED
001962 IDEAL TIRE SALES	455630	2015 10	INV A	38.00	C-072115	3040-MT/BAL,
				596.80		LOOSE SPARES

005044 LOWE'S HOME CENTERS, 070715	2015 10	INV A	101.63	C-072115	SUPPLIES
	2015 10	INV A	232.50	C-072115	GOVDEALS SURPLUS FE

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006706 LANDERS DODGE	176072	2015 10	INV A	428.00	C-072115	3044-PASSENGER MIRR
006706 LANDERS DODGE	195588	2015 10	INV A	298.25	C-072115	3105-OIL PRESSURE S
006706 LANDERS DODGE	195605	2015 10	INV A	355.42	C-072115	3109-HEADLAMP AND W
006706 LANDERS DODGE	195731	2015 10	INV A	263.75	C-072115	3109-HEADLAMP ASSY
006706 LANDERS DODGE	266044	2015 10	INV A	53.77	C-072115	3068-WHEEL CENTER C

008561 S & H SMALL ENGINES	14421	2015 10	INV A	103.77	C-072115	BELT-RANGE EQUIPMEN
011610 SOUTHERN THUNDER	303293	2015 10	INV A	1,095.34	C-072115	04 HD-CLUTCH DOOR G
011610 SOUTHERN THUNDER	303551	2015 10	INV A	324.97	C-072115	2013 HD-REAR TIRE

VIN #268128

017308 GENTRY GLASS	20315	2015 10	INV A	235.00	C-072115	
022896 VALVOLINE	73991	2015 10	INV A	39.08	C-072115	3035-O/C
022896 VALVOLINE	74079	2015 10	INV A	39.08	C-072115	3047-O/C
022896 VALVOLINE	74125	2015 10	INV A	39.08	C-072115	3002-O/C
022896 VALVOLINE	74132	2015 10	INV A	39.08	C-072115	2270-O/C
022896 VALVOLINE	74142	2015 10	INV A	39.08	C-072115	2777-O/C
022896 VALVOLINE	74206	2015 10	INV A	38.74	C-072115	3104-O/C
022896 VALVOLINE	74211	2015 10	INV A	38.74	C-072115	3105-O/C
022896 VALVOLINE	74216	2015 10	INV A	38.74	C-072115	3105-O/C
022896 VALVOLINE	74250	2015 10	INV A	39.08	C-072115	3131-O/C
022896 VALVOLINE	74253	2015 10	INV A	38.74	C-072115	3109-O/C
022896 VALVOLINE	74256	2015 10	INV A	38.74	C-072115	3110-O/C
022896 VALVOLINE	74317	2015 10	INV A	38.74	C-072115	3095-O/C
022896 VALVOLINE	74318	2015 10	INV A	39.08	C-072115	3068-O/C
022896 VALVOLINE	74355	2015 10	INV A	39.08	C-072115	3078-O/C
022896 VALVOLINE	74360	2015 10	INV A	39.08	C-072115	3031-O/C
022896 VALVOLINE	74452	2015 10	INV A	39.08	C-072115	3133-O/C
022896 VALVOLINE	74514	2015 10	INV A	38.74	C-072115	3127-O/C
022896 VALVOLINE	74515	2015 10	INV A	39.08	C-072115	3043-O/C
022896 VALVOLINE	82605	2015 10	INV A	39.08	C-072115	3130-O/C
022896 VALVOLINE	82655	2015 10	INV A	39.08	C-072115	3030-O/C
022896 VALVOLINE	82778	2015 10	INV A	38.74	C-072115	3107-O/C
022896 VALVOLINE	82808	2015 10	INV A	39.08	C-072115	3059-O/C
022896 VALVOLINE	82810	2015 10	INV A	39.08	C-072115	3067-O/C

ACCOUNT TOTAL 8,540.85

0010-200-211-00-612200-	25943	MAINTENANCE EQUIPMENT & BULID	220.00	C-072115	TOILET TANK
000313 TIM MOTE PLUMBING		2015 10 INV A			

000949 INTEGRATED COMMUNICATIONS		2015 10 INV A	25.00	C-072115	MOBILE RADIO PROGRA
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005044 LOWE'S HOME CENTERS, 070715		2015 10 INV A	17.06	C-072115	SUPPLIES
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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL

262.06

UNIFORMS

2015 10 INV A 334.64 C-072115

UNIFORM-NORTHWESTER

0010-200-211-00-612500-
003863 PERKINS WAYNE 7132015
021916 MIDSOUTH SOLUTIONS 77701
021916 MIDSOUTH SOLUTIONS 77738
021916 MIDSOUTH SOLUTIONS 77942
021916 MIDSOUTH SOLUTIONS 78076

2015 10 INV A 126.55 C-072115
2015 10 INV A 492.50 C-072115
2015 10 INV A 333.00 C-072115
2015 10 INV A 1,301.50 C-072115

PERKINS, WAYNE 2015
MOTORIS/WING PATCHES
MCKINNEY, JOSH 201
LAWFIT

ACCOUNT TOTAL

2,588.19

FUEL & OIL

2015 10 INV A 7,406.23 C-072115
2015 10 INV A 6,816.76 C-072115

6/22-6/28/2015 FUEL
FUEL FOR SPD

0010-200-211-00-614000-
006919 FUELMAN NP44681265
006919 FUELMAN NP44799718

14,222.99

ACCOUNT TOTAL

14,222.99

JAIL FEES

2015 10 INV A 21,350.00 C-072115
2015 10 INV A 110.79 C-072115

INMATE HOUSING FOR
INMATE MEDICAL & PH

0010-200-211-00-615500-
000964 DESOTO COUNTY SHERIF 070815
000964 DESOTO COUNTY SHERIF 070815B

21,460.79

ACCOUNT TOTAL

21,460.79

PROFESSIONAL SERVICES

2015 10 INV A 1,860.00 C-072115
2015 10 INV A 150.00 C-072115
2015 10 INV A 150.00 C-072115

JULY 2015-MO. SERVI
RACHEL WENDY HAIRE-
LATOYA MABRY-RENEWA

0010-200-211-00-622100-
000949 INTEGRATED COMMUNICA 30699
006885 STEGALL NOTARY SERVI 7012015
006885 STEGALL NOTARY SERVI 712015

300.00

CW PERRY-BLOOD DRAW

021625 AMERICAN TESTING LLC 1278

2015 10 INV A 85.00 C-072115

K9 SOFTWARE

022112 CREATIVE DESIGN SOFT INV-3349

2,605.00

TELEPHONE & POSTAGE

2015 10 INV A 1,178.43 C-072115
2015 10 INV A 3,365.65 C-072115

PHONE SERVICES 6/4-

0010-200-211-00-625700-
001095 VERIZON WIRELESS 974877275
001167 AT&T MOBILITY 28725166715

27.30 C-072115

CELLPHONES-PD

INTERPRETER BY PHON

005564 TANGUAGH LINE SERVICE 3635695

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ACCOUNT/VENDOR							
004288 C SPIRE	070415	2015 10 INV A	258.61	C-072115			PHONE SERVICES 6/5-
018521 SOUTHERN TELECOMMUNI	063015	2015 10 INV A	621.12	C-072115			PHONE SERVICES, FAX
019948 CRITICAL ALERT	750815959	2015 10 INV A	681.80	C-072115			PAGERS @ SPD JULY 2
021382 PETTY CASH	7142015	2015 10 INV A	5.09	C-072115			POLICE
		ACCOUNT TOTAL	6,138.00				
0010-200-211-00-626000-		UTILITIES					
000966 ENTERGY	109997221715	2015 10 INV A	20.10	C-072115			2009 STAR LANDING R
000966 ENTERGY	109997247715	2015 10 INV A	19.52	C-072115			165 STAR LANDING RD
000966 ENTERGY	16832941715	2015 10 INV A	18.17	C-072115			5140 TCHULAHOMA RD
000966 ENTERGY	16837783715	2015 10 INV A	19.91	C-072115			3005 COLLEGE RD
000966 ENTERGY	16838005715	2015 10 INV A	19.43	C-072115			4830 AIRWAYS BLVD
000966 ENTERGY	17623570715	2015 10 INV A	20.12	C-072115			6052 ELMORE
000966 ENTERGY	17624743715	2015 10 INV A	20.05	C-072115			6200 GETWELL CD SIR
000966 ENTERGY	85056398715	2015 10 INV A	20.05	C-072115			750 BROOKSIDE RD
			157.35				
001145 ATMOS ENERGY	301711680815	2015 10 INV A	163.42	C-072115			8691 NORTHWEST DR
		ACCOUNT TOTAL	320.77				
0010-200-211-00-626102-		PUBLIC RELATIONS					
000424 A TO Z ADVERTISING	39298	2015 10 INV A	923.06	C-072115			SPD PATCH CARDS
		ACCOUNT TOTAL	923.06				
0010-200-211-00-626500-		PRINTING					
020454 DIRECTFX	M4657	2015 10 INV A	88.00	C-072115			BUSINESS CARDS-FLEET
		ACCOUNT TOTAL	88.00				
0010-200-211-00-626900-		TRAVEL & TRAINING					
009111 AMERICAN WORKING DOG	4240	2015 10 INV A	2,145.00	C-072115			K9 OLYMPICS REG. &
023732 HCPAA	7152015	2015 10 INV A	150.00	C-072115			HENDERSONVILLE POLI
		ACCOUNT TOTAL	2,295.00				
0010-200-211-00-630400-		MACHINERY & EQUIPMENT					
000577 STOP STICK LTD	T006192-IN	15000499 2015 10 INV A	4,384.00	C-072115			STOP STICK RACK KIT
		ACCOUNT TOTAL	4,384.00				
0010-200-211-00-661800-		CONFISCATED FUNDS-LOCAL					
000407 BILL FOMBERG BOBROW	16882	2015 10 INV A	1,710.10	C-072115			SID-CHEV AVAL. FROM
000887 JIMMY GRAY CHEVROLET	290931	2015 10 INV A	1,229.73	C-072115			VIN #1886-11E ROBE,

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

002041 JOEY TREADWAY	2014-23233	2015 10 INV A	5,028.07 C-072115	PD BUILDING LOT #13
002041 JOEY TREADWAY	2014-23234	2015 10 INV A	789.57 C-072115	PD BUILDING LOT #14

005839 GOV DEALS	182-062015	2015 10 INV A	2,373.73 C-072115	GOVDEALS SURPLUS FE
006969 MOTOROLA	13068800	15000496 2015 10 INV A	3,428.75 C-072115	APX6500 RADIO - MS

ACCOUNT TOTAL 14,559.95
ORG 211 TOTAL 80,105.29

290 FIRE DEPARTMENT
CLEANING SUPPLIES
0010-200-290-00-610100- 2015 10 INV A 1,212.50 C-072115 CENTER PULL TOWELS-
000585 BETTER MARKETING KON 138514 2015 10 INV A 341.25 C-072115 GARBAGE BAGS-STATIO
000585 BETTER MARKETING KON 138648 2015 10 INV A 1,553.75

ACCOUNT TOTAL 1,553.75

0010-200-290-00-610400- OFFICE SUPPLIES
019739 STAPLES ADVANTAGE 3270303082 2015 10 INV A 21.99 C-072115 POST IT NOTES-ADMIN
019739 STAPLES ADVANTAGE 3270303090 2015 10 INV A 770.38 C-072115 OFFICE SUPPLIES-ALL
019739 STAPLES ADVANTAGE 3270303087 2015 10 INV A 792.37

ACCOUNT TOTAL 792.37

0010-200-290-00-611000- MATERIALS
000687 SOUTHERN PIPE & SUPP 8773050-00 2015 10 INV A 75.48 C-072115 PVC PIPE
001102 SOUTHAVEN SUPPLY 179251 2015 10 INV A 46.65 C-072115 GATORADE, WOODEN/STE
005044 LOWE'S HOME CENTERS, 070715 2015 10 INV A 304.74 C-072115 SUPPLIES
019739 STAPLES ADVANTAGE 3270303070 2015 10 INV A 52.99 C-072115 CHAIR MAT-CHIEF WHI
019739 STAPLES ADVANTAGE 3270303071 2015 10 INV A 347.98 C-072115 STATION 1-CHAIRS
019739 STAPLES ADVANTAGE 3270303087 2015 10 INV A 270.52 C-072115 LOG BOOKS-ALL STATI
019739 STAPLES ADVANTAGE 3270303087 2015 10 INV A 671.49

ACCOUNT TOTAL 1,098.36

0010-200-290-00-611300- MAINTENANCE VEHICLES
000611 SIGNS & STUFF 91631 2015 10 INV A 20.00 C-072115 FLEET NUMBERS/292
000650 G & W DIESEL SERVICE 314894 2015 10 INV A 195.00 C-072115 INSTALL THERMAL CAM
000650 G & W DIESEL SERVICE 316332 2015 10 INV A 309.99 C-072115 292 REMOVE/INSTALL

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ACCOUNT/VENDOR							
000836 COUNTRY FORD INC	6004909			2015 10 INV A	516.47 C-072115		#292 MAINTENANCE
007304 O'REILLYS AUTO PARTS	1224-139880			2015 10 INV A	129.98 C-072115		FLOOR LINERS-292 RO
007304 O'REILLYS AUTO PARTS	1224-140925			2015 10 INV A	19.99 C-072115		SEAT CUSHION-292
007304 O'REILLYS AUTO PARTS	1257-211128			2015 10 INV A	29.98 C-072115		292 CONSOLE LIGHT
					179.95		
020832 EEP	317101			2015 10 INV A	995.93 C-072115		TRUCK 1-STARTER REP
020832 EEP	415080			2015 10 INV A	3,468.44 C-072115		E-1
020832 EEP	415109			2015 10 INV A	1,608.70 C-072115		LED EMITTER
020832 EEP	415233			2015 10 INV A	782.75 C-072115		E-3 PUMP TEST FAIL
020832 EEP	415310			2015 10 INV A	162.86 C-072115		LED LIGHT PATTERN T
					7,018.68		
ACCOUNT TOTAL					8,240.09		
0010-200-290-00-612200-							SUPPLIES
005044 LOWE'S HOME CENTERS,	070715			2015 10 INV A	312.37 C-072115		REPAIR GARBAGE DISP
013691 PROCRAFT	792015			2015 10 INV A	185.00 C-072115		
					497.37		
ACCOUNT TOTAL							
0010-200-290-00-614000-							FUEL & OIL
000339 SAYLE OIL CO INC	261150			2015 10 INV A	218.21 C-072115		WHITE GAS
006919 FUELMAN	NP94681289			2015 10 INV A	32.98 C-072115		6/22-6/28/2015 FUEL
017201 BEST-MADE PETROLEUM	2050006			2015 10 INV A	872.02 C-072115		FUEL FOR THE STATIO
017201 BEST-MADE PETROLEUM	2050007			2015 10 INV A	856.64 C-072115		FUEL FOR THE STATIO
017201 BEST-MADE PETROLEUM	2050008			2015 10 INV A	1,208.08 C-072115		FUEL FOR THE STATIO
					2,936.74		
ACCOUNT TOTAL					3,187.93		
0010-200-290-00-622100-							PROFESSIONAL SERVICES
022374 HOWE RICHARD W PE	22374			2015 10 INV A	3,000.00 C-072115		SURVEY CONSULTATION
					3,000.00		
ACCOUNT TOTAL							
0010-200-290-00-625700-							TELEPHONE & POSTAGE
001095 VERIZON WIRELESS	974877275			2015 10 INV A	920.23 C-072115		PHONE SERVICES 6/4-
					3,299.76 C-072115		FIRE- CELL PHONES
001167 AT&T MOBILITY	283256326815			2015 10 INV A	35.00 C-072115		OTTER BOX/ U-2
001167 AT&T MOBILITY	402181127			2015 10 INV A			

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

3,334.76

PHONE SERVICES 6/5-

004288 C SPIRE

070415

2015 10 INV A

248.60 C-072115

PHONE SERVICES, FAX

018521 SOUTHERN TELECOMMUNI

063015

2015 10 INV A

296.17 C-072115

STATION #3-6050 ELM

0010-200-290-00-626000-
000966 ENTERGY

15374952715

UTILITIES
2015 10 INV A

1,242.67 C-072115

ACCOUNT TOTAL

1,242.67

0010-200-290-00-626700-
020843 TESS COMPANY
020843 TESS COMPANY
020843 TESS COMPANY

365158
365626
366051

RENTALS
2015 10 INV A
2015 10 INV A
2015 10 INV A

63.40 C-072115
98.00 C-072115
64.65 C-072115

OXYGEN
OXYGEN
OXYGEN

ACCOUNT TOTAL

226.05

TRAVEL & TRAINING

2015 10 INV A

454.10 C-072115

SUPPLIES
MSFA 1021 MEALS REI

0010-200-290-00-626900-
005044 LOWE'S HOME CENTERS,
012820 MCCOY GEORGE

070715
6252015

2015 10 INV A

612.00 C-072115

SCANTRON

016031 SCANTRON

13708183

ACCOUNT TOTAL

1,235.41

MACHINERY & EQUIPMENT

2015 10 INV A

548.00 C-072115

STRUT KIT TRUCK 3
RADIO HOLDER & STRA

0010-200-290-00-630400-
000529 NAFECO
014106 HERO GEAR

786496
938

2015 10 INV A

67.00 C-072115

ACCOUNT TOTAL

615.00

ORG 290 TOTAL

26,488.76

FIRE PREVENTION

PUBLIC RELATIONS
2015 10 INV A

455.48 C-072115

SAFETY DAY KIT

295
0010-200-295-00-626102-
001416 NEPA

6471162Y

ACCOUNT TOTAL

455.48

ORG 295 TOTAL

455.48

EMS

MEDICAL SUPPLIES

272.49 C-072115

GLUCOSE, SWADDLER, BN

297
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YEAR/PERIOD: 2015/9	TO 2015/10	INVOICE	PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000335 MOORE MEDICAL CORP	98715445	2015 10 INV A	200.61 C-072115	ELECTRODES			
		474.10					
000582 BOUND TREE MEDICAL	81838420	2015 10 INV A	113.50 C-072115	MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	81839628	2015 10 INV A	1,019.80 C-072115	DEFIBRILLATOR PADS			
000582 BOUND TREE MEDICAL	81842316	2015 10 INV A	251.20 C-072115	NITROSTAT-MEDICAL S			
		1,384.50					
000712 OLIVER DRUG STORE LL	66055	2015 10 INV A	321.00 C-072115	MORPHINE-DURGS FOR			
003237 CANNON INDUSTRIAL PR	67389	2015 10 INV A	1,827.68 C-072115	INSTANT, WIPES, HAND			
015430 ZOIL MEDICAL CORPORA	2262671	2015 10 INV A	721.17 C-072115	ELECTRODES-MEDICAL			
		4,728.45					
0010-200-297-00-611300-				MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6020699	2015 10 INV A	3,976.79 C-072115	TRANSMISSION FOR U-			
000189 HOMER SKELTON FORD	6021501	2015 10 INV A	185.12 C-072115	U-6 REAR AIR			
		4,161.91					
000734 MAGNOLIA ELECTRIC	202883-IN	2015 10 INV A	122.06 C-072115	BULBS FOR UNITS			
001102 SOUTHAVEN SUPPLY	179682	2015 10 INV A	5.36 C-072115	BOLTS FOR U-2			
		4,289.33					
0010-200-297-00-620901-				BILLING SERVICES			
019311 CREDIT BUREAU SYSTEM	307400000102	2015 10 INV A	2,762.07 C-072115	JUNE EMS COLLECTION			
		2,762.07					
0010-200-297-00-622100-				PROFESSIONAL FEES			
012561 EMERGENCY MEDICAL RE	305	2015 10 INV A	1,500.00 C-072115	JULY 2015 MED CONTR			
		1,500.00					
0010-200-297-00-626900-				TRAVEL & TRAINING			
017187 GRAHAM STACIE	722015	2015 10 INV A	146.00 C-072115	MEMTA CONFERENCE RE			
		146.00					
		13,425.85					
311				ORG 297 TOTAL			
0010-300-311-00-611000-				PUBLIC WORKS DEPARTMENT			
000541 TRI COUNTY FARM SERV	2-18699	2015 10 INV A	780.00 C-072115	MATERIALS			
000663 BULLFROG AMOCO	6001169	2015 10 INV A	80.00 C-072115	MATERIALS FOR EQUIP			

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

000665	DESOTO COUNTY COOPER	25668	2015 10	INV A	70.90	C-072115	MATS
000669	CAMPER CITY USA INC	644577	2015 10	INV A	129.00	C-072115	BALL HOOK
000715	THOMPSON MACHINERY	S2605501	2015 10	INV A	1,960.00	C-072115	EQUIPMENT RENTAL
000759	LEHMAN ROBERTS CO	32447	2015 10	INV A	218.00	C-072115	MATERIALS
000759	LEHMAN ROBERTS CO	32499	2015 10	INV A	265.42	C-072115	MATERIALS
000759	LEHMAN ROBERTS CO	32536	2015 10	INV A	269.78	C-072115	MATERIALS
000759	LEHMAN ROBERTS CO	32684	2015 10	INV A	275.23	C-072115	MATERIALS
					1,028.43		
001102	SOUTHAVEN SUPPLY	179831	2015 10	INV A	97.26	C-072115	MATERIALS
001102	SOUTHAVEN SUPPLY	4203B	2015 10	INV A	211.79	C-072115	MATERIALS
					309.05		
002869	VULCAN CONSTRUCTION	30955308	2015 10	INV A	1,417.65	C-072115	MATERIALS
016582	CONTRACTORS SUPPLY P 6977		2015 10	INV A	249.95	C-072115	MATERIALS FOR STREE
016582	CONTRACTORS SUPPLY P 6987		2015 10	INV A	249.95	C-072115	MATERIALS FOR STREE
					499.90		
018474	CORDOVA CONCRETE	1136160	2015 10	INV A	200.00	C-072115	MATERIALS
018474	CORDOVA CONCRETE	1136293	2015 10	INV A	203.00	C-072115	MATERIALS
018474	CORDOVA CONCRETE	1136294	2015 10	INV A	1,000.00	C-072115	MATERIALS
018474	CORDOVA CONCRETE	1136295	2015 10	INV A	400.00	C-072115	MATERIALS
018474	CORDOVA CONCRETE	1136296	2015 10	INV A	200.00	C-072115	MATERIALS
018474	CORDOVA CONCRETE	1136299	2015 10	INV A	100.00	C-072115	MATERIALS
018474	CORDOVA CONCRETE	1136300	2015 10	INV A	250.00	C-072115	MATERIALS
					2,353.00		
					8,627.93		
0010-300-311-00-611300-							
000993	CARQUEST AUTO PARTS	1897-229616	2015 10	INV A	122.65	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-230436	2015 10	INV A	32.34	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-230778	2015 10	CRM A	-80.83	C-072115	CREDIT
000993	CARQUEST AUTO PARTS	1897-230780	2015 10	CRM A	-170.00	C-072115	CREDIT
000993	CARQUEST AUTO PARTS	1897-231649	2015 10	INV A	76.18	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-23219	2015 10	INV A	25.19	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-232307	2015 10	INV A	78.39	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-232389	2015 10	INV A	2.06	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-232889	2015 10	INV A	5.74	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-232841	2015 10	INV A	59.92	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-232841	2015 10	INV A	14.02	C-072115	MATERIALS FOR SHOP
000993	CARQUEST AUTO PARTS	1897-232867	2015 10	INV A			
					165.66		

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PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

001150 NAPA GENUINE PARTS C 639143	2015 10 INV A	155.17 C-072115	MATERIALS FOR SHOP
006706 LANDERS DODGE 265386	2015 10 INV A	128.51 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1224-139083	2015 10 INV A	38.03 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-210887	2015 10 INV A	34.67 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-211051	2015 10 CRM A	-20.10 C-072115	CREDIT
007304 O'REILLYS AUTO PARTS 1257-211052	2015 10 INV A	20.10 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-211053	2015 10 CRM A	-34.67 C-072115	CREDIT
007304 O'REILLYS AUTO PARTS 1257-211054	2015 10 INV A	5.63 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-211670	2015 10 INV A	16.42 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-212287	2015 10 INV A	7.59 C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-212310	2015 10 INV A	82.24	
016158 CENTRAL BATTERY 33002	2015 10 INV A	160.00 C-072115	MATERIALS FOR SHOP
016158 CENTRAL BATTERY 33006	2015 10 INV A	85.00 C-072115	MATERIALS FOR SHOP
016582 CONTRACTORS SUPPLY P 6968	2015 10 INV A	424.30 C-072115	MATERIALS FOR SHOP-
016582 CONTRACTORS SUPPLY P 6998	2015 10 INV A	218.00 C-072115	MATERIALS FOR SHOP-
016582 CONTRACTORS SUPPLY P 7001	2015 10 INV A	1,615.00 C-072115	MATERIALS FOR SHOP
		2,257.30	
017201 BEST-WADE PETROLEUM 2050125	2015 10 INV A	543.08 C-072115	MATERIALS FOR SHOP
017952 HOTSY OF MEMPHIS 10724	2015 10 INV A	235.54 C-072115	MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC IN0150783	2015 10 INV A	452.88 C-072115	MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC IN01509376	2015 10 INV A	304.86 C-072115	MATERIALS FOR SHOP
		757.74	
019912 GOODYEAR TIRE 42085584	2015 10 INV A	299.06 C-072115	MATERIALS FOR SHOP
		4,869.30	
0010-300-311-00-612500- UNIFORMS	2015 10 INV A	111.58 C-072115	UNIFORMS
000983 PARAMOUNT UNIFORMS R 308672	2015 10 INV A	111.58 C-072115	UNIFORMS
000983 PARAMOUNT UNIFORMS R 310056	2015 10 INV A	223.16	
		223.16	
0010-300-311-00-625700- TELEPHONE & POSTAGE	2015 10 INV A	40.01 C-072115	PHONE SERVICES 6/4-
001095 VERIZON WIRELESS 974877275	2015 10 INV A		

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ACCOUNT/VENDOR							
001167 AT&T MOBILITY	28725225715			2015 10 INV A	140.14	C-072115	RAY TARRANCE CELL P
004288 C SPIRE	070415			2015 10 INV A	84.80	C-072115	PHONE SERVICES. 6/5-
				ACCOUNT TOTAL	264.95		
0010-300-311-00-626000-				UTILITIES			
000966 ENTERGY	16833121715			2015 10 INV A	2,118.83	C-072115	5913 PEPPERCHASE DR
000966 ENTERGY	98050180715			2015 10 INV A	12.19	C-072115	5813 PEPPERCHASE DR
					2,131.02		
				2015 10 INV A	54.89	C-072115	385 MAIN ST.
001145 ATMOS ENERGY	301698310815			2015 10 INV A	272.00	C-072115	5813 PEPPERCHASE
				ACCOUNT TOTAL	2,457.91		
001388 HORN LAKE WATER ASSO	3-0257000						
				ORG 311 TOTAL	16,443.25		
315							
0010-300-315-00-612200-				CITY TRAFFIC AND STREETS LIGHT			
000497 DESOTO COUNTY ELECTCR	2538			MAINTENANCE EQUIPMENT & BULD			
000497 DESOTO COUNTY ELECTCR	2569			2015 10 INV A	55.00	C-072115	SIGNAL REPAIR AT 30
				2015 10 INV A	518.80	C-072115	SIGNAL REPAIR
					573.80		
				ACCOUNT TOTAL	573.80		
0010-300-315-00-626000-				UTILITIES			
000966 ENTERGY	108163825715			2015 10 INV A	34.88	C-072115	6145 AIRWAYS BLVD
000966 ENTERGY	110822004715			2015 10 INV A	50.09	C-072115	MS 302 @ GETWELL
000966 ENTERGY	15064967715			2015 10 INV A	261.81	C-072115	SR LTS CITY MAINT
000966 ENTERGY	16293359715			2015 10 INV A	54.72	C-072115	WHITWORTH AND ST LI
000966 ENTERGY	16344749715			2015 10 INV A	13.31	C-072115	SWEET FLAG LOOP
000966 ENTERGY	16713240715			2015 10 INV A	43.88	C-072115	CHURCH RD @ 155
000966 ENTERGY	16713968715			2015 10 INV A	33.61	C-072115	CHURCH RD/GETWELL R
000966 ENTERGY	16835019715			2015 10 INV A	64.10	C-072115	TL MILIBRANCH ST LI
000966 ENTERGY	16850885715			2015 10 INV A	29.42	C-072115	AIRWAYS/RASCO
000966 ENTERGY	16853152715			2015 10 INV A	25.99	C-072115	488 CHURCH RD E
000966 ENTERGY	19075704715			2015 10 INV A	50.09	C-072115	MS 302 & TCHULAHOMA
000966 ENTERGY	50881309715			2015 10 INV A	23.26	C-072115	1005 CHURCH W RD
000966 ENTERGY	52730470715			2015 10 INV A	27.59	C-072115	85 CHURCH RD E
000966 ENTERGY	58522954715			2015 10 INV A	32.04	C-072115	6875 AIRWAYS BLVD
000966 ENTERGY	59478867715			2015 10 INV A	26.60	C-072115	6345 AIRWAYS BLVD
000966 ENTERGY	59478941715			2015 10 INV A	22.03	C-072115	6610 AIRWAYS BLVD
000966 ENTERGY	68387034715			2015 10 INV A	62.22	C-072115	249 GOODMAN RD W
000966 ENTERGY	89417216715			2015 10 INV A	34.41	C-072115	5577 GETWELL RD
000966 ENTERGY	91224535715			2015 10 INV A	22.66	C-072115	992 CHURCH RD E
					912.71		

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

001105 NORTHCENTRAL ELECTRI 072115

2015 10 INV A

2,297.03 C-072115

STREET LIGHTS

ACCOUNT TOTAL

3,209.74

ORG 315 TOTAL

3,783.54

PARKS DEPARTMENT

OFFICE SUPPLIES

411
0010-400-411-00-610400-

32070303077

16.76 C-072115

STAPLES RUBBERBANDS

019739 STAPLES ADVANTAGE

3270303073

28.28 C-072115

CREDIT CARD TAPE

019739 STAPLES ADVANTAGE

3270303075

149.49 C-072115

3 HOLE MAX PUNCH

019739 STAPLES ADVANTAGE

3270303079

138.99 C-072115

THERMAL PAPER/POS M

019739 STAPLES ADVANTAGE

3270303085

63.59 C-072115

CALCULATORS

019739 STAPLES ADVANTAGE

3270303085

397.11

ACCOUNT TOTAL

397.11

MAINTENANCE VEHICLES

0010-400-411-00-611300-

009578 GATEWAY TIRE & SERVI 1102803478

2015 10 INV A

322.56 C-072115

4 TIRES MOUNTED

000268 BEST CHANCE JANITOR 165100

2015 10 INV A

322.56

MAINTENANCE EQUIPMENT & BUILD

0010-400-411-00-612200-

000308 MAINTENANCE SUPPLY 193932

2015 10 INV A

1,012.72 C-072115

BLEACH, CLEANING SU

000308 MAINTENANCE SUPPLY 195202

2015 10 INV A

864.96 C-072115

CARB-PCV-CHOKE - SU

000312 BOB LADD & ASSOCIATE 01-3997

2015 10 INV A

12.65 C-072115

VOLTAGE LIMITER

000312 BOB LADD & ASSOCIATE 01-4012

2015 10 INV A

103.29 C-072115

VOLTAGE REGULATOR B

000312 BOB LADD & ASSOCIATE 01-4086

2015 10 INV A

347.68 C-072115

NUTS, SCREWS, LOCKN

000615 PAYNES LOCKSMITH SER 7774

2015 10 INV A

398.00 C-072115

LEVERSET CORES

001056 BWI MEMPHIS 13103085

2015 10 INV A

753.82 C-072115

FOLTEC CLASSIC MINO

001102 SOUTHAVEN SUPPLY 179204

2015 10 INV A

794.97 C-072115

BATTERY CUTUP, TWINE

001102 SOUTHAVEN SUPPLY 179208

2015 10 INV A

20.87 C-072115

TAPE, PIPE, PIPE NIPP

001150 NAPA GENUINE PARTS C 111324

2015 10 INV A

20.30 C-072115

TRANSMISSION FILTER

001150 NAPA GENUINE PARTS C 111436

2015 10 INV A

10.31 C-072115

BATTERY CABLE

001150 NAPA GENUINE PARTS C 111614

2015 10 INV A

272.01 C-072115

HOSE END HOSE

302.62

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YEAR/PERIOD: 2015/9 ACCOUNT/VENDOR	TO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002768 KEELING IRRIGATION	52837065001		2015 10 INV A	5.85	C-072115	PVC ADAPTERS
002951 STAPELINE TIRE & TRA	126205		2015 10 INV A	36.79	C-072115	OIL FILTER, ELEMENT
005044 LOWE'S HOME CENTERS,	070715		2015 10 INV A	71.08	C-072115	SUPPLIES
006479 AIRGAS MID SOUTH	9928319060		2015 10 INV A	28.15	C-072115	CYLINDER RENTAL
009578 GATEWAY TIRE & SERVI	1102809024		2015 10 INV A	24.95	C-072115	TUBE, REG MOUNT
010865 RELIABLE EQUIPMENT	122736		2015 10 INV A	197.85	C-072115	GATORLINE
010865 RELIABLE EQUIPMENT	122872		2015 10 INV A	250.00	C-072115	15 GAL. SPRAYER
010865 RELIABLE EQUIPMENT	122929		2015 10 INV A	1,021.37	C-072115	CARB ASSEMBLY & STA
010865 RELIABLE EQUIPMENT	123021		2015 10 INV A	91.39	C-072115	BEARING GUARD COTTE
010865 RELIABLE EQUIPMENT	123068		2015 10 INV A	365.57	C-072115	WHEEL CASTER KIT
010865 RELIABLE EQUIPMENT	123238		2015 10 INV A	329.85	C-072115	RED MAX
				2,256.03		
016582 CONTRACTORS SUPPLY P	6965		2015 10 INV A	527.08	C-072115	QUICKRETE
021382 PETTY CASH	7062015		2015 10 INV A	2.48	C-072115	PARKS
				7,944.05		
						MASTER PADLOCK
0010-400-411-00-612201-						MATS
000209 McDONALD DASH	1022006		2015 10 INV A	289.38	C-072115	TURFACE MVP 50#
000983 PARAMOUNT UNIFORMS R	0308002		2015 10 INV A	38.00	C-072115	DISMISS T&O
001056 BWI MEMPHIS	13084759-1		2015 10 INV A	2,980.00	C-072115	FUSILODE T & O HERB
001056 BWI MEMPHIS	13084759-2		2015 10 INV A	1,796.97	C-072115	
001056 BWI MEMPHIS	13089615		2015 10 INV A	598.99	C-072115	
001056 BWI MEMPHIS	13097628		2015 10 INV A	141.44	C-072115	
				5,517.40		
001099 NORTH MS PEST CONTRO	634816		2015 10 INV A	369.00	C-072115	PEST CONTROL
001102 SOUTHAVEN SUPPLY	179209		2015 10 INV A	298.13	C-072115	SUPPLIES FOR CLEANI
001104 SHERWIN WILLIAMS SOU	6880-5		2015 10 INV A	31.17	C-072115	PAINT
005044 LOWE'S HOME CENTERS,	070715		2015 10 INV A	355.95	C-072115	SUPPLIES
008127 WASTE CONNECTIONS OF	4334369		2015 10 INV A	118.18	C-072115	PARKS BLDG.
008127 WASTE CONNECTIONS OF	4334396		2015 10 INV A	58.80	C-072115	GOLF COURSE
008127 WASTE CONNECTIONS OF	4337149		2015 10 INV A	129.82	C-072115	ARENA
008127 WASTE CONNECTIONS OF	4337247		2015 10 INV A	1,628.21	C-072115	SNOWDEN
008127 WASTE CONNECTIONS OF	4337349		2015 10 INV A	254.41	C-072115	SOCCER FIELD
008127 WASTE CONNECTIONS OF	4337352		2015 10 INV A	358.75	C-072115	GREENBROOK SOFTBALL

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

010865 RELIABLE EQUIPMENT	122821	2015 10 INV A	359.88 C-072115	ANTI SCALP KIT
018474 CORDOVA CONCRETE	1135342	2015 10 INV A	200.00 C-072115	SNOWDEN BASEBALL FI
ACCOUNT TOTAL			10,007.08	

0010-400-411-00-612205- 023729 DAVIS WESLEY E	070615	PARK RENTAL REFUND 2015 10 INV A	375.00 C-072115	SPORTS REFUND
023730 AEON LLL	070615	2015 10 INV A	125.00 C-072115	REFUND
ACCOUNT TOTAL			500.00	

0010-400-411-00-612300- 000312 BOB LADD & ASSOCIATE	01-4253	MUNICIPAL GOLF COURSE EXPENSE 2015 10 INV A	384.17 C-072115	FLAG POLE, FLAG SET
000339 SAYLE OIL CO INC	261476	2015 10 INV A	1,030.76 C-072115	REG GAS FOR GOLF CO
000983 PARAMOUNT UNIFORMS R	0307683	2015 10 INV A	34.76 C-072115	GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R	309089	2015 10 INV A	34.76 C-072115	GOLF UNIFORMS
ACCOUNT TOTAL			69.52	

0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R	0307991	UNIFORMS 2015 10 INV A	374.94 C-072115	PARKS UNIFORMS
000983 PARAMOUNT UNIFORMS R	0309379	2015 10 INV A	365.94 C-072115	UNIFORMS - PARKS
ACCOUNT TOTAL			740.88	

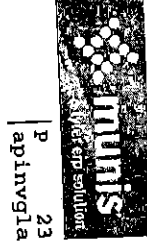
0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO	712015	BALL EQUIPMENT 2015 10 INV A	667.00 C-072115	FIELD MASK, HELMETS
ACCOUNT TOTAL			667.00	

0010-400-411-00-622100- 000216 GRASSLAND IRRIGATION	117401138	PROFESSIONAL SERVICES 2015 10 INV A	720.00 C-072115	SNOWDEN
006685 DEX IMAGING	WR342783	2015 10 INV A	63.04 C-072115	MP0266-ARTS/CULTURA
006885 STEGALL NOTARY SERVI	7092015	2015 10 INV A	143.00 C-072115	JOHN LYONS-NOTARY K
006885 STEGALL NOTARY SERVI	792015	2015 10 INV A	143.00 C-072115	KENNETH GLOVER-NOTA
ACCOUNT TOTAL			286.00	

007174 DENNIS WRIGHT & SON	30709	2015 10 INV A	117.00 C-072115	PAT MARR TO CLEAR
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ACCOUNT/VENDOR							
007174 DENNIS WRIGHT & SON	30710			2015 10 INV A	936.24	C-072115	REP. BATTERIES AND
					1,053.24		
009591 TRI FIRMA	4126QB			2015 10 INV A	542.98	C-072115	FALLEN TREE & REPAIR
011134 WHITEFIELD	42689			15000533 2015 10 INV A	3,940.48	C-072115	ELBC WORK TO INSTAL
				ACCOUNT TOTAL	6,605.74		
0010-400-411-00-625700-				TELEPHONE & POSTAGE			PHONE SERVICES 6/4-
001095 VERIZON WIRELESS	974877275			2015 10 INV A	280.07	C-072115	PHONE SERVICES 6/5-
004288 C SPIRE	070415			2015 10 INV A	559.37	C-072115	PHONE SERVICES 6/5-
013136 AT&T	280025850715			2015 10 INV A	103.44	C-072115	ARENA - PHONE
018521 SOUTHERN TELECOMMUNI	063015			2015 10 INV A	113.65	C-072115	PHONE SERVICES, FAX
				ACCOUNT TOTAL	1,056.53		
0010-400-411-00-626000-				UTILITIES			7635 TCHULAHOMA
000966 ENTERGY	119242972715			2015 10 INV A	64.67	C-072115	CHAPARRAL LN PARK
000966 ENTERGY	16836884715			2015 10 INV A	60.95	C-072115	SNOWDEN PARK
000966 ENTERGY	16838617715			2015 10 INV A	250.97	C-072115	CHERRY VALLEY PK FL
000966 ENTERGY	38124624715			2015 10 INV A	650.91	C-072115	6715 HOSPITALITY RD
000966 ENTERGY	63799183715			2015 10 INV A	47.89	C-072115	
					1,075.39		
001145 ATMOS ENERGY	301501790815			2015 10 INV A	3,014.31	C-072115	FIELD OF DREAMS
009669 GIBSON PROPANE	3041917037			2015 10 INV A	270.20	C-072115	PROPANE FOR SNOWDEN
				ACCOUNT TOTAL	4,359.90		
0010-400-411-00-630400-				MACHINERY & EQUIPMENT			MATS, LIGHTENING DE
022719 UMB CARD SERVICES	712015			2015 10 INV A	1,821.67	C-072115	
				ACCOUNT TOTAL	1,821.67		
				ORG 411 TOTAL	35,906.97		
412				PARK TOURNAMENTS			CONDIMENT DISP/3 LG
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE			WRISTBAND
000642 HOTEL & RESTAURANT	671525			2015 10 INV A	151.23	C-072115	CREDIT/ INV 4060512
003011 M & M PROMOTIONS	81025			2015 10 INV A	796.51	C-072115	FOOD FOR RESELL AT
003538 HARDIN'S SYSCO	406061656			2015 10 CRM A	-221.70	C-072115	
003538 HARDIN'S SYSCO	503021247			15000537 2015 10 INV A	6,251.07	C-072115	

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007947 DOMINO'S PIZZA 134444 2015 10 INV A 6,029.37 220.75 C-072115 PIZZA FOR RESELL

008588 EXCEL SCREENPRINTING 19102 2015 10 INV A 990.00 C-072115 WRISTBANDS FOR RESE

010700 STANDARD COFFEE SERV 151946741005 2015 10 INV A 87.13 C-072115 COFFEE SERVICE FOR

018557 CUBE ICE INC. 25-503656 2015 10 INV A 285.00 C-072115 ICE FOR RESELL

020206 LEWIS BROTHERS BAKER 23949080 2015 10 INV A 590.04 C-072115 BUNS

020206 LEWIS BROTHERS BAKER 24020779 2015 10 INV A 2,026.40 C-072115 BUNS

021164 SUNNY SKY PRODUCTS 40194506 2015 10 INV A 65.00 C-072115 STRAWBERRY JUICE SY

021382 PETTY CASH 7062015 2015 10 INV A 108.24 C-072115 PARKS

ACCOUNT TOTAL 11,349.67

0010-400-412-00-626102- PROMOTIONS 2015 10 INV A 809.55 C-072115 TROPHIES FOR NABF

001121 NEWTON TROPHY 95517 2015 10 INV A 532.25 C-072115 CONVENTION BRIEF CA

003011 M & M PROMOTIONS 81021 2015 10 INV A 2,523.25 C-072115 375 CONVENTION BRIE

003011 M & M PROMOTIONS 81022 2015 10 INV A 2,127.80 C-072115 TOWELS

003011 M & M PROMOTIONS 81023 2015 10 INV A 516.98 C-072115 HEADBANDS

003011 M & M PROMOTIONS 81024 2015 10 INV A 328.78 C-072115 NAME TAG HOLDERS

003011 M & M PROMOTIONS 81026 2015 10 INV A 367.00 C-072115 T SHIRTS

003011 M & M PROMOTIONS 81027 2015 10 INV A 297.00 C-072115 LANYARDS

003011 M & M PROMOTIONS 81028 2015 10 INV A 445.00 C-072115 POLY LANYARDS

007885 PAULSEN PRINTING COM 75474 2015 10 INV A 7,138.06 2350 WORLD SERIES P

010691 NABF 72015-07 2015 10 INV A 889.00 C-072115 NABF PER TEAM AMOUN

15000540 2015 10 INV A 3,000.00 C-072115

ACCOUNT TOTAL 11,836.61

0010-400-412-00-627901- TOURNAMENT UMPIRE FEES 2015 10 INV A 285.00 C-072115 NABF WORLD SERIES U

001008 KAISER JOHN 752015 2015 10 INV A 95.00 C-072115 NABF WORLD SERIES U

001039 SWORDS NEAL 752015 2015 10 INV A 1,066.00 C-072115 NABF WORLD SERIES U

001051 MALONE TERRY 752015 2015 10 INV A 325.00 C-072115 NABF WORLD SERIES U

001055 PICKENS ABRHAM 752015 2015 10 INV A 290.00 C-072115 NABF WORLD SERIES U

001064 FERGUSON BRIAN 752015 2015 10 INV A

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002737 MIZE BILLY	752015	2015 10	INV A	145.00	C-072115	NABF WORLD SERIES U
002742 JEFFERSON WILLIE	752015	2015 10	INV A	95.00	C-072115	NABF WORLD SERIES U
002743 WRICE WILLIE	752015	2015 10	INV A	95.00	C-072115	NABF WORLD SERIES U
003025 SWINDLE JAMES T	752015	2015 10	INV A	400.00	C-072115	NABF WORLD SERIES U
004620 WALKER LARRY	752015	2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
006697 MURCHISON MIKE	752015	2015 10	INV A	90.00	C-072115	NABF WORLD SERIES U
008250 NYE ERIC	752015	2015 10	INV A	180.00	C-072115	NABF WORLD SERIES U
008272 STOCKTON RANDY	752015	2015 10	INV A	325.00	C-072115	NABF WORLD SERIES U
008318 RAY MARY ALEXIS	752015	2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
008692 WELCH HENRY	752015	2015 10	INV A	380.00	C-072115	NABF WORLD SERIES U
008764 BEASLEY GARY	752015	2015 10	INV A	390.00	C-072115	NABF WORLD SERIES U
008913 CLABO DARIEN	752015	2015 10	INV A	390.00	C-072115	NABF WORLD SERIES U
008915 RUCKER JOSEPH M	752015	2015 10	INV A	135.00	C-072115	NABF WORLD SERIES U
010612 GILBERT CALEB	752015	2015 10	INV A	180.00	C-072115	NABF SCOREKEEPER
010752 EASLEY JEREMY	752015	2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
010998 WILSON ERIC	752015	2015 10	INV A	160.00	C-072115	NABF SCOREKEEPER
011652 WRENN DALE	752015	2015 10	INV A	295.00	C-072115	NABF WORLD SERIES U
012494 MILTON QUINTIN	752015	2015 10	INV A	280.00	C-072115	NABF WORLD SERIES U
014003 GAMMELL GARY D	752015	2015 10	INV A	100.00	C-072115	NABF WORLD SERIES U
014489 ANDERSON GREGORY	752015	2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
016045 BARTLEY COURTNEY	752015	2015 10	INV A	120.00	C-072115	NABF SCOREKEEPER
016900 CAYGLE CRAIG	752015	2015 10	INV A	190.00	C-072115	NABF WORLD SERIES U
017519 AUSTIN KIMBERLY	752015	2015 10	INV A	120.00	C-072115	NABF SCOREKEEPER
018661 MILLER ABBIE	752015	2015 10	INV A	40.00	C-072115	NABF WORLD SERIES U
018857 MUSSA CARL	752015	2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
		2015 10	INV A	90.00	C-072115	NABF WORLD SERIES U

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019961 GESLIN DALE	752015	2015 10 INV A	195.00 C-072115	NABF WORLD SERIES U
021347 HAYES JOSHUA	752015	2015 10 INV A	100.00 C-072115	NABF SCOREKEEPER
021348 DENNIE JOSHUA AUSTIN	752015	2015 10 INV A	40.00 C-072115	NABF SCOREKEEPER
021349 ROGERS JESSICA	752015	2015 10 INV A	80.00 C-072115	NABF SCOREKEEPER
021406 STEVENS STEVE	752015	2015 10 INV A	190.00 C-072115	NABF WORLD SERIES U
021698 ROBERTSON BOBBY	752015	2015 10 INV A	230.00 C-072115	NABF WORLD SERIES U
022083 SHELEY MARY ELIZABET	752015	2015 10 INV A	260.00 C-072115	NABF SCOREKEEPER
022936 RUGGIERO IV GEORGE	752015	2015 10 INV A	120.00 C-072115	NABF SCOREKEEPER
023086 BATES ROBERT MARK	752015	2015 10 INV A	380.00 C-072115	NABF WORLD SERIES U
023088 AVALOS MIKE	752015	2015 10 INV A	395.00 C-072115	NABF WORLD SERIES U
023178 FERGUSON WILLIAM	752015	2015 10 INV A	145.00 C-072115	NABF WORLD SERIES U
023362 MCKINNEY JACQUELYN	752015	2015 10 INV A	120.00 C-072115	NABF SCOREKEEPER
023411 REYNOLDS ALAN	752015	2015 10 INV A	100.00 C-072115	NABF WORLD SERIES U
023412 JOHNSTON BRENT	752015	2015 10 INV A	240.00 C-072115	NABF WORLD SERIES U
023449 PACE JACKSON	752015	2015 10 INV A	140.00 C-072115	NABF SCOREKEEPER
023452 GILBERT LORI	752015	2015 10 INV A	842.00 C-072115	NABF SCOREKEEPER
ACCOUNT TOTAL			10,538.00	
ORG 412 TOTAL			33,724.28	

MUNICIPAL CODE ENFORCEMENT

MATERIALS

511
0010-500-511-00-611000-
000246 ANIMAL CARE EQUIPMEN 36470

2015 10 INV A 96.35 C-072115

MATERIALS

ACCOUNT TOTAL

96.35

MAINTENANCE EQUIPMENT & BUILD

0010-500-511-00-612200-
000983 PARAMOUNT UNIFORMS R 0307302
000983 PARAMOUNT UNIFORMS R 0308669

2015 10 INV A 5.00 C-072115
2015 10 INV A 5.00 C-072115
2015 10 INV A 10.00

MATERIALS EQUIPMENT
MATERIAL EQUIPMENT

2015 10 INV A

24.56 C-072115

MATERIALS EQUIPMENT

001102 SOUTHAVEN SUPPLY 15726

ACCOUNT TOTAL

34.56

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WARRANT	CHECK	DESCRIPTION
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010-500-511-00-614900-	
012713 HILL'S PET NUTRITION	223581798
012713 HILL'S PET NUTRITION	223615928
012713 HILL'S PET NUTRITION	223644708

FEED FOR ANIMALS

176.16 C-072115
183.48 C-072115
184.29 C-072115

FEED ANIMALS
FEED ANIMALS
FEED ANIMALS

ACCOUNT TOTAL

543.93

PROFESSIONAL SERVICES

799.47 C-072115

PROFESSIONAL SERVICE

0010-500-511-00-622100-
017650 ELMORE RD VETERINARY 57619

ACCOUNT TOTAL

799.47

TELEPHONE & POSTAGE

40.01 C-072115

PHONE SERVICES 6/4-

0010-500-511-00-625700-	974877275
001095 VERIZON WIRELESS	

6 3 4 7 1 0 TNY A

498.74 C-072115

PHONE SERVICES 6/5-

004288 C SPIRE

070415

ACCOUNT TOTAL

538.75

ORG 511	TOTAL
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2,013.06

EXPENSE ACCOUNTS
CONDEMNED PROPERTY MANAGEMENT

902
0010-900-902-00-620500-

CONDENSED PROPERTY
2015 10 INV A

84.00 C-072115

8925 BENT GRASS LOO

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4610	2015 10	INV A
4611	2015 10	INV A
4612	2015 10	INV A
4613	2015 10	INV A
4614	2015 10	INV A
4615	2015 10	INV A
4616	2015 10	INV A
4617	2015 10	INV A
4618	2015 10	INV A
4619	2015 10	INV A
4620	2015 10	INV A
4621	2015 10	INV A
4622	2015 10	INV A
4623	2015 10	INV A
4624	2015 10	INV A
4625	2015 10	INV A
4626	2015 10	INV A
4627	2015 10	INV A
4628	2015 10	INV A
4629	2015 10	INV A
4630	2015 10	INV A
4631	2015 10	INV A
4632	2015 10	INV A
4633	2015 10	INV A
4634	2015 10	INV A

84.00	C-072115
84.00	C-072115
84.00	C-072115
252.00	C-072115
168.00	C-072115
84.00	C-072115
84.00	C-072115
168.00	C-072115
84.00	C-072115
124.00	C-072115
124.00	C-072115
84.00	C-072115
84.00	C-072115
84.00	C-072115
84.00	C-072115
252.00	C-072115
84.00	C-072115
84.00	C-072115
84.00	C-072115
84.00	C-072115
168.00	C-072115
168.00	C-072115

8925 BENT GRASS L00
8530 HWY 301
1759 NORTHFIELD DR
1676 CUSTER DR
8500 AARON LN
2871 STEVENS RD W
2306 NATCHEZ CV
9109 HWY 51
1821 VAUGHT CIR
1337 VICKSBURG DR
PARCEL 108726000000
8852 YORKTOWN DR
PARCEL 108613060000
PARCEL 108613060000
814 HACKBERRY DR
892 HACKBERRY DR
8348 OLD FORGE RD
8505 BIRDGEWOOD DR
680 TORNWOOD DR
1155 SIR DOYLE CV
1614 CENTRAL TRAILS
1865 WINNERS CIR N
1632 GOLDEN OAKS LO
1395 JEWEL DR
1091 FREDRICK DR
2299 RASCO RD

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020065 BLC OF MS LLC	4636	2015 10 INV A	84.00 C-072115	8295 BLUE RIDGE DR
020065 BLC OF MS LLC	4637	2015 10 INV A	252.00 C-072115	7989 MALONE RD
020065 BLC OF MS LLC	4638	2015 10 INV A	84.00 C-072115	2811 RUSSOM DR
020065 BLC OF MS LLC	4639	2015 10 INV A	84.00 C-072115	2906 NORTH HARTLAND
020065 BLC OF MS LLC	4640	2015 10 INV A	84.00 C-072115	2940 NORTH HARTLAND
020065 BLC OF MS LLC	4641	2015 10 INV A	84.00 C-072115	2972 NORTH HARTLAND
020065 BLC OF MS LLC	4642	2015 10 INV A	84.00 C-072115	5670 STEFFANI DR
020065 BLC OF MS LLC	4643	2015 10 INV A	84.00 C-072115	965 GREAT OAKS DR
020065 BLC OF MS LLC	4644	2015 10 INV A	84.00 C-072115	861 GREAT OAKS DR
020065 BLC OF MS LLC	4645	2015 10 INV A	84.00 C-072115	5820 WESTMINISTER L

ACCOUNT TOTAL 4,048.00

0010-900-902-00-620600-		MDOT MAINTENANCE		MDOT HUDGINS RD AND
020065 BLC OF MS LLC	4646	2015 10 INV A	2,165.00 C-072115	MDOT WEST SIDE OF I
020065 BLC OF MS LLC	4647	2015 10 INV A	1,470.00 C-072115	MDOT STATELINE AND
020065 BLC OF MS LLC	4648	2015 10 INV A	1,328.00 C-072115	MDOT NORTHWEST DRIV
020065 BLC OF MS LLC	4649	2015 10 INV A	416.00 C-072115	

ACCOUNT TOTAL 5,379.00

0010-900-902-00-620902-		FACILITIES MANAGEMENT		MATS FOR COURT
000156 ARAMARK UNIFORM SERV	1415219086	2015 10 INV A	155.86 C-072115	MATS
000156 ARAMARK UNIFORM SERV	1415219087	2015 10 INV A	329.21 C-072115	MATS-COURT
000156 ARAMARK UNIFORM SERV	1415222206	2015 10 INV A	155.86 C-072115	MATS
000156 ARAMARK UNIFORM SERV	1415222207	2015 10 INV A	329.21 C-072115	

ACCOUNT TOTAL 970.14

000216 GRASSLAND IRRIGATION	117401205	2015 10 INV A	2,368.00 C-072115	GB SOFTBALL COMPLEX
000232 MATHESON & ASSOC LLC	15358	2015 10 INV A	275.00 C-072115	ALARM SERVICE FOR F
000469 TRI-STAR COMPANIES,	TC4816	2015 10 INV A	4,530.00 C-072115	NEW CONDENSOR COIL
000469 TRI-STAR COMPANIES,	TC4962	2015 10 INV A	257.25 C-072115	HVAC SERVICES - BLD
000469 TRI-STAR COMPANIES,	TC5008	2015 10 INV A	155.00 C-072115	HVAC SERVICES @ LIB
000469 TRI-STAR COMPANIES,	TC5016	2015 10 INV A	155.00 C-072115	HVAC SERVICES @ ARE
000469 TRI-STAR COMPANIES,	TC5038	2015 10 INV A	487.00 C-072115	HVAC SERVICES @ ARE
000469 TRI-STAR COMPANIES,	TC5048	2015 10 INV A	253.48 C-072115	HVAC SERVICES @ WHI

ACCOUNT TOTAL 5,837.73

000615 PAYNES LOCKSMITH SER	7777	2015 10 INV A	93.50 C-072115	LOCK SERVICES
000734 MAGNOLIA ELECTRIC	0202883-IN	2015 10 INV A	633.50 C-072115	GENERATOR REPAIR
000734 MAGNOLIA ELECTRIC	0203277-IN	2015 10 INV A	122.06 C-072115	ELECTRIC REPAIRS

148.35 C-072115
ELECTRIC REPAIRS
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001540 MURPHY & SONS, INC. 1380
001540 MURPHY & SONS, INC. 1381
001540 MURPHY & SONS, INC. 1382
001540 MURPHY & SONS, INC. 1383

15000534 2015 10 INV A 2,800.00 C-072115
2015 10 INV A 298.40 C-072115
2015 10 INV A 971.57 C-072115
2015 10 INV A 200.85 C-072115

REPAIRS AT LIBRARY
MATERIALS FOR POYCE
MATERIALS FOR CITY
MATERIALS FOR CITY

002630 SCOREBOARD SPECIALIS 1884

15000548 2015 10 INV A 4,400.00 C-072115

WIRELESS SYSTEM FOR

005839 GOV DEALS 182-052015
009591 TRI FIRMA 4135QB
009591 TRI FIRMA 4137QB
009591 TRI FIRMA 4138QB
009591 TRI FIRMA 4139QB

2015 10 INV A 1,283.88 C-072115
2015 10 INV A 40,309.15 C-072115
2015 10 INV A 321.23 C-072115
2015 10 INV A 667.33 C-072115

CONCRETE PADS
DEMO AT GREENBROOK
LOADING AND TAKING
SAWCUT SLAB TO INST

012576 D&J'S CLEANING SERVI 1673
012576 D&J'S CLEANING SERVI 1674
012576 D&J'S CLEANING SERVI 1675
012576 D&J'S CLEANING SERVI 1676
012576 D&J'S CLEANING SERVI 1677
012576 D&J'S CLEANING SERVI 1678
012576 D&J'S CLEANING SERVI 1679
012576 D&J'S CLEANING SERVI 1680

2015 10 INV A 156.75 C-072115
2015 10 INV A 581.00 C-072115
2015 10 INV A 3,631.00 C-072115
2015 10 INV A 418.75 C-072115
2015 10 INV A 93.75 C-072115
2015 10 INV A 418.75 C-072115
2015 10 INV A 156.75 C-072115
2015 10 INV A 93.75 C-072115

855 VETERANS DR - C
CLEANING FLOORS AT
CLEANING OF MUNICIP
CLEANING OF SPD
CLEANING OF EAST PR
CLEANING OF SPD
CLEANING OF 1855 VE
CLEANING OF EAST PR
CLEANING OF EAST PR

014437 CB RICHARD ELLIS COR 638750

2015 10 INV A 429.00 C-072115

JULY 2015 COURT PAR

016182 H&H SERVICES GROUP 65785

2015 10 INV A 35.00 C-072115
2015 10 INV A 630.00 C-072115
2015 10 INV A 114.84 C-072115
2015 10 INV A 1,178.00 C-072115

FILTER SERVICES
HVAC SERVICES @ PAR
HVAC SERVICES @ COM
HVAC SERVICES AT SP

016517 UPCHURCH SERVICES, L 81889
016517 UPCHURCH SERVICES, L 81889-1
016517 UPCHURCH SERVICES, L 82064

2015 10 INV A 1,922.84

SECURITY SYSTEM
AUDIO SYSTEM @ SPD

018342 GREAT AMERICA LEASIN 17234185
018342 GREAT AMERICA LEASIN 17240282

2015 10 INV A 1,129.00 C-072115
2015 10 INV A 276.06 C-072115
2015 10 INV A 1,405.06

FLEET TRACKING SYST

018472 M2MANAGEMENT SOLUTIO 1574

2015 10 INV A 1,295.05 C-072115
2015 10 INV A 297.32 C-072115

PHONE SERVICES, FAX

018521 SOUTHERN TELECOMMUNI 063015

2015 10 INV A 130.00 C-072115

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WARRANT	CHECK	DESCRIPTION
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4127QB
4131QB
4132QB
4133QB
4144QB

ACCOUNT TOTAL	25,808.53
STREET MAINTENANCE	
2015 10 INV A	2,561.55 C-072115
2015 10 INV A	562.67 C-072115
2015 10 INV A	814.47 C-072115
2015 10 INV A	814.47 C-072115
2015 10 INV A	1,268.34 C-072115
2015 10 INV A	2,166.75 C-072115

EMERGENCY-WINDSOR L
STREET MAINT.
STREET MAINT.
STREET MAINT.
STREET MAINT.

ACCOUNT TOTAL	1,315.18
ORG 902 TOTAL	209,159.52

21948
21954

ADMINISTRATIVE EXPENSES	
BANK FEES	
2015 10	INV A
2015 10	INV A
	300.00 C-072115
	820.00 C-072115

GO BONDS SERIES 200
GO BONDS SERIES 200

ACCOUNT TOTAL	1,120.00
ORG 903 TOTAL	1,120.00

904	0010-900-904-00-622100-	AR-10202
002494	BEAU RIVAGE	
017086	BUTLER SNOW	10077515
017086	BUTLER SNOW	10077516

LITIGATION

PROFESSIONAL SERVICES	468.00	C-072115
2015 10 INV A		

MML CONFERENCE/BILO

GENERAL SERVICES JU
ZACHARY WILBURN MAT

ACCOUNT TOTAL	18,906.33
ORG 904 TOTAL	18,906.33

PROFESSIONAL DUES
PROFESSIONAL SERVICES
412 50 C-072115

JULY 2015 MONTHLY P

906
0010-900-906-00-622100-
017845 CONCERN

43580

ACCOUNT TOTAL	412.50
ORG 906 TOTAL	412.50

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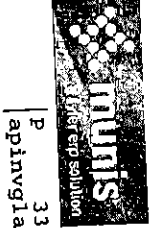
PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 602,221.73

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711	BOND PROJECT EXPENSES				
0100-710-711-00-640900-	BOND EXPENSE	INV A	2,614.18	C-072115	MEMA/FEMA COMMUNITY
016177 A2H, INC	2015 10	INV A	5,312.50	C-072115	FEMA 361 COMMUNITY

017075 ENVIROSAFE SOLUTIONS 9	ACCOUNT TOTAL		7,926.68		
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0100-710-711-00-640905-	GETWELL ROAD 14	INV A	437,647.57	C-072115	GETWELL RD WIDENING
000212 FERRELL PAVING INC	2015 10	INV A	5,216.91	C-072115	GETWELL RD WIDENING
000966 ENTERGY	2015 10	INV A	14,220.99	C-072115	GETWELL RD WIDENING
001169 ELIOTT & BRITT ENGI	ACCOUNT TOTAL		457,085.47		

0100-710-711-00-640910-	SWINNEA ROAD 14	INV A	10,239.69	C-072115	SWINNEA RD CE&I
018221 CIVIL-LINK, LLC	2015 10	INV A	10,239.69		
	ACCOUNT TOTAL		20,479.38		

ORG 711	TOTAL		475,251.84		
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FUND 0100 BOND FUNDED CAP PROJ	TOTAL:		475,251.84		
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WARRANT CHECK DESCRIPTION

611
0240-600-611-00-623800-
002630 SCOREBOARD SPECIALTIS 1885

SPECIAL ASSESSMENTS EXPEND
PARK IMPROVEMENTS
15000549 2015 10 INV A

4,900.00 C-072115

INSTALLATION AND RE
CE/PINE TAR ALLEY E

018221 CIVIL-LINK, LLC 41438

2015 10 INV A

8,722.21 C-072115

ACCOUNT TOTAL

0240-600-611-00-626200-
004849 DIZZY DEAN BASEBALL 7142015

DIZZY DEAN
2015 10 INV A

122,000.00 C-072115

DIZZY DEAN WORLD SE

011749 PROSHOW SYSTEMS, LLC 12308
011749 PROSHOW SYSTEMS, LLC 12309

2015 10 INV A

1,500.00 C-072115

SOUND/DIZZY DEAN OP

021914 PYROFIRE DISPLAYS DDEAN71515
021914 PYROFIRE DISPLAYS DDEAN71715

2015 10 INV A

1,495.00 C-072115

DIZZY DEAN OPENING
DIZZY DEAN OPENING

ACCOUNT TOTAL 127,990.00
ORG 611 TOTAL 141,612.21

FUND 0240 TOURIST & CONVENTION

TOTAL: 141,612.21

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001	DEBT SVC EXPENSES						
0300-700-701-00-626705-	FIRE TRUCK NOTE PAYMENT	6,598.70	C-072115				GMS #50618 AUGUST 1
000848 MS DEVELOPMENT AUTHO 782015	2015 10 INV A	6,598.70					
	ACCOUNT TOTAL	6,598.70					
	ORG 701 TOTAL	6,598.70					

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RUND 0300 DEBT SERVICE

TOTAL: 6,598.70

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UTILITY FUND

ACCOUNTS RECEIVABLE

0400									
0400-000-000-00-130700-									
006441 COLEMAN BARTLEY ENT	29319	2015 10	INV A	18.48	C-072115				
009672 JOHNNY COLEMAN BLDRS	29350	2015 10	INV A	110.36	C-072115				
009672 JOHNNY COLEMAN BLDRS	29401	2015 10	INV A	3.84	C-072115				
				114.20					
017859 ADAMS HOMES LLC	29336	2015 10	INV A	110.36	C-072115				
017859 ADAMS HOMES LLC	29340	2015 10	INV A	110.36	C-072115				
017859 ADAMS HOMES LLC	29343	2015 10	INV A	110.36	C-072115				
017859 ADAMS HOMES LLC	29345	2015 10	INV A	85.96	C-072115				
				417.04					
018237 CHAMBLISS BUILDERS	29342	2015 10	INV A	110.36	C-072115				
018237 CHAMBLISS BUILDERS	29351	2015 10	INV A	67.90	C-072115				
				178.26					
019197 BRANNON BUILDERS - C	29338	2015 10	INV A	100.60	C-072115				
019197 BRANNON BUILDERS - C	29339	2015 10	INV A	110.36	C-072115				
				210.96					
019200 PREMIUM HOMES	29335	2015 10	INV A	110.36	C-072115				
019711 LIFESTYLE HOMES LLC	29330	2015 10	INV A	110.36	C-072115				
019711 LIFESTYLE HOMES LLC	29332	2015 10	INV A	110.36	C-072115				
019711 LIFESTYLE HOMES LLC	29341	2015 10	INV A	105.48	C-072115				
				326.20					
021076 MCCRARY LINDA	29406	2015 10	INV A	125.00	C-072115				
022157 BALUSTER CONSTRUCTO	29333	2015 10	INV A	98.36	C-072115				
022852 NORTH MS HOME BUILDE	29355	2015 10	INV A	81.08	C-072115				
023124 JSS HOMES LLC	29347	2015 10	INV A	95.72	C-072115				
023125 SKY LAKE CONSTRUCTIO	29344	2015 10	INV A	90.84	C-072115				
023125 SKY LAKE CONSTRUCTIO	29346	2015 10	INV A	95.72	C-072115				
023125 SKY LAKE CONSTRUCTIO	29356	2015 10	INV A	110.36	C-072115				
				296.92					
023543 M & R BUILDERS	29349	2015 10	INV A	110.36	C-072115				
023543 M & R BUILDERS	29353	2015 10	INV A	56.68	C-072115				

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WARRANT CHECK DESCRIPTION

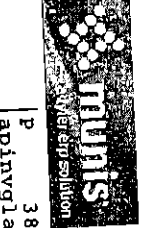
167.04

023544 GLOBAL LEADER HOMES	29348	2015 10	INV A	110.36	C-072115
023622 GLIDDON JOE	29277	2015 10	INV A	671.92	C-072115
023627 BECK KRISTIONNA & CL	29288	2015 10	INV A	98.36	C-072115
023628 MOSBY JUANITA	29289	2015 10	INV A	50.00	C-072115
023629 BOWEN SUSAN	29290	2015 10	INV A	125.00	C-072115
023630 TUJAGUE MARCEL & SHA	29291	2015 10	INV A	22.61	C-072115
023631 POUNDERS PERRY & KAT	29292	2015 10	INV A	59.32	C-072115
023632 MANN JERRY & DOROTHY	29293	2015 10	INV A	23.36	C-072115
023633 PATTERSON RICHARD	29294	2015 10	INV A	13.60	C-072115
023634 84 LUMBER COMPANY	29295	2015 10	INV A	100.00	C-072115
023634 84 LUMBER COMPANY	29296	2015 10	INV A	100.00	C-072115
				200.00	
023635 CHESTMAN JAMIE K.	29297	2015 10	INV A	48.50	C-072115
023636 HOLLIMAN KEITH AND T	29298	2015 10	INV A	23.36	C-072115
023637 STALLINGS JEFF	29299	2015 10	INV A	23.36	C-072115
023638 GUYTON KERRI & BARNE	29300	2015 10	INV A	93.48	C-072115
023639 ZURAK DAVID M - RENT	29301	2015 10	INV A	18.48	C-072115
023640 LEFLORE LAVEDA R.	29302	2015 10	INV A	73.96	C-072115
023641 HASCHER HOPE	29303	2015 10	INV A	18.48	C-072115
023642 BRAITHWAITE JOYCE	29304	2015 10	INV A	13.16	C-072115
023643 OLIVENT NICHOLAS	29305	2015 10	INV A	66.84	C-072115
023644 EUBANKS JEAN M.	29306	2015 10	INV A	13.60	C-072115
023645 STRINGFIELD GREG & L	29307	2015 10	INV A	23.36	C-072115
023646 CAMPBELL THOMAS B	29308	2015 10	INV A	24.13	C-072115
		2015 10	INV A	14.39	C-072115

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023648 ROSE CASSIE	29310	2015 10	INV A	52.20 C-072115
023649 HANSBRO MICHAEL W &	29311	2015 10	INV A	10.48 C-072115
023650 STANFORD KYLE	29312	2015 10	INV A	54.44 C-072115
023651 MAYO KATIE S.	29313	2015 10	INV A	23.36 C-072115
023652 TURNER PHELAN F	29314	2015 10	INV A	18.48 C-072115
023653 WALDO KRISTY M & MIC	29315	2015 10	INV A	4.50 C-072115
023654 FOCUS REALTY	29316	2015 10	INV A	7.21 C-072115
023655 DOUELL JERRY	29317	2015 10	INV A	64.20 C-072115
023656 GRAHAM KIMBERLY	29318	2015 10	INV A	47.74 C-072115
023657 LUM BRIAN D.	29320	2015 10	INV A	23.36 C-072115
023658 HARTLEY STEPHEN	29321	2015 10	INV A	13.60 C-072115
023659 KRZYSZTOFIK BRENNIS	29322	2015 10	INV A	13.60 C-072115
023660 MOORE CHRISTOPHER &	29323	2015 10	INV A	8.72 C-072115
023661 WINKLER ERICK & LAUR	29324	2015 10	INV A	14.31 C-072115
023662 PAYNE NICOLE	29325	2015 10	INV A	61.96 C-072115
023663 GRAY NATALIE & REPKI	29326	2015 10	INV A	13.60 C-072115
023664 SHARP TERRY	29327	2015 10	INV A	37.56 C-072115
023665 SMITH KAYIA	29328	2015 10	INV A	83.72 C-072115
023666 MASSEY JACOB	29329	2015 10	INV A	40.20 C-072115
023667 AUTRY ADAM	29331	2015 10	INV A	98.36 C-072115
023668 SAULSBERRY CHERYL	29334	2015 10	INV A	13.12 C-072115
023669 LEONARD EDWARD & KRI	29337	2015 10	INV A	98.36 C-072115
023670 ROMACH CONST - FIRE	29352	2015 10	INV A	250.00 C-072115
023671 ECHELON CONSTRUCTION	29354	2015 10	INV A	81.08 C-072115
023672 RADLAND DANIEL W	29357	2015 10	INV A	26.64 C-072115
023673 HENSLEY PATSY - RENT	29358	2015 10	INV A	50.00 C-072115

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023674 MCCAMMON MAEGAN	29359	2015 10 INV A	69.08 C-072115
023675 SANDERS PATRICK-RENT	29360	2015 10 INV A	23.36 C-072115
023676 BLACKBURN RALPH-RENT	29361	2015 10 INV A	23.36 C-072115
023677 CARTER WAYNE F.	29362	2015 10 INV A	50.00 C-072115
023678 KENNEDY PHILLIP	29363	2015 10 INV A	83.72 C-072115
023679 SACRED HEART SOUTHER	29364	2015 10 INV A	71.72 C-072115
023680 ELAM RICH & KANDY	29365	2015 10 INV A	52.20 C-072115
023681 SAFEGUARD PROPERTIES	29366	2015 10 INV A	125.00 C-072115
023682 SPENCER ROGER C/O ST	29367	2015 10 INV A	5.00 C-072115
023683 BAUER JOHN	29368	2015 10 INV A	125.00 C-072115
023684 MORRIS TARJA & ROGER	29369	2015 10 INV A	21.91 C-072115
023685 INGRAM LIONEL	29370	2015 10 INV A	3.36 C-072115
023686 THOMAS ANNIE	29371	2015 10 INV A	7.75 C-072115
023687 MCKENZIE RUBY M & M	29372	2015 10 INV A	5.00 C-072115
023688 MCCRARY DDS CHARLES	29373	2015 10 INV A	50.00 C-072115
023689 BORS-KOEFORD BRAM	29374	2015 10 INV A	100.90 C-072115
023690 RANSON JASON & DAYSH	29375	2015 10 INV A	27.80 C-072115
023691 SMITH SHANTLIVIAS	29376	2015 10 INV A	30.44 C-072115
023692 RICE MICHAEL & JAMIE	29377	2015 10 INV A	71.72 C-072115
023693 MCQUEEN LORI & WADE	29378	2015 10 INV A	45.08 C-072115
023694 PARTIDGE TONYA	29379	2015 10 INV A	8.72 C-072115
023695 BOWMAN RICKY & VICKI	29380	2015 10 INV A	6.72 C-072115
023696 DAUER FLORENCE & JOH	29381	2015 10 INV A	23.36 C-072115
023697 DAVIS NAOMI	29382	2015 10 INV A	83.72 C-072115
023698 TAYLOR CORDELLA	29383	2015 10 INV A	58.31 C-072115
023699 MURRAY KEANNA	29384	2015 10 INV A	98.36 C-072115

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ACCOUNT/VENDOR							
023700 PENA ANDREW	29385	2015 10	INV A	63.52 C-072115			
023701 CARLISLE ALLISON & A	29386	2015 10	INV A	42.44 C-072115			
023702 WHITT MARK	29387	2015 10	INV A	71.72 C-072115			
023703 TRIBBLE CHARLES & JE	29388	2015 10	INV A	57.03 C-072115			
023704 GIBBS JOANNE	29389	2015 10	INV A	2.92 C-072115			
023705 DUNCAN EARL	29390	2015 10	INV A	30.00 C-072115			
023706 BURGESS JEFFREY	29391	2015 10	INV A	61.56 C-072115			
023707 STEPHEN & ANGELA RUD	29392	2015 10	INV A	22.69 C-072115			
023708 WESTBROOK QUINCY L.	29393	2015 10	INV A	35.32 C-072115			
023709 GORDON TAMIKA	29394	2015 10	INV A	45.08 C-072115			
023710 SMITH DANIEL - RENTA	29395	2015 10	INV A	52.36 C-072115			
023711 CALDWELL SCOTT	29396	2015 10	INV A	3.36 C-072115			
023712 GAIA JACK	29397	2015 10	INV A	15.00 C-072115			
023713 CHANEY GERALDINE	29398	2015 10	INV A	10.00 C-072115			
023714 MAA	29399	2015 10	INV A	62.36 C-072115			
023715 KIMBRIEL KAREN	29400	2015 10	INV A	32.68 C-072115			
023716 SERGIO BRACK & TABIT	29402	2015 10	INV A	59.32 C-072115			
023717 STROCHER JOSH D.	29403	2015 10	INV A	39.76 C-072115			
023718 ROBINSON JENISE	29404	2015 10	INV A	28.06 C-072115			
023719 DANIEL BROOKS	29405	2015 10	INV A	98.36 C-072115			
023720 HETZMAN JAMES	29407	2015 10	INV A	23.36 C-072115			
023721 WEBB JERRY & PAT	29408	2015 10	INV A	22.77 C-072115			
023722 ABBOTT BRIAN - RENTA	29409	2015 10	INV A	63.90 C-072115			
023723 TUTOR MARVIS	29410	2015 10	INV A	23.36 C-072115			
023724 WILLIAMS JESSICA	29411	2015 10	INV A	69.08 C-072115			
023725 APPLING SUSAN & WILS	29412	2015 10	INV A	30.00 C-072115			

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023726 DREIMAN JENA JAMES	29413	2015 10 INV A	3.36 C-072115
023727 FLEMING LINDA G & GE	29414	2015 10 INV A	3.36 C-072115
023728 HARPER JAMIE	29415	2015 10 INV A	37.56 C-072115
ACCOUNT TOTAL			7,661.93

0400-000-000-00-211400-010365 NESBIT WATER	7132015	FEES OWED TO NESBIT WATER ASSC		6/1-6/30/2015 FEES
		2015 10 INV A	3,096.00 C-072115	
ACCOUNT TOTAL			3,096.00	
ORG 0400 TOTAL			10,757.93	

811 0400-800-811-00-650601-021319 ARGO CONSTRUCTION CO PAYAPP-10	UTILITY EXPENSE ACCOUNTS HURRICANE CREEK 03 2015 10 INV A		261,850.16 C-072115	HURRICANE CK-PHASE
ACCOUNT TOTAL			261,850.16	

0400-800-811-00-651400-004646 DESOTO COUNTY REGION	7132015	DCRUA UPGRADE TAP FEES		SEWER FEES 6/1-6/30
		2015 10 INV A	5,400.00 C-072115	
ACCOUNT TOTAL			5,400.00	

0400-800-811-00-651500-004646 DESOTO COUNTY REGION	7132015	DCRUA TAP FEES		SEWER FEES 6/1-6/30
		2015 10 INV A	11,900.00 C-072115	
ACCOUNT TOTAL			11,900.00	
ORG 811 TOTAL			279,150.16	

815 0400-800-815-00-625300-000457 GRAINGER	9785971657	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS		START CAPACITORS/OG
		2015 10 INV A	324.52 C-072115	4/20-5/18/2015 REFU
ACCOUNT TOTAL			226.54 C-072115	
ORG 815 TOTAL			551.06	

0400-800-815-00-625305-000216 GRASSLAND IRRIGATION	117401170	SANITARY SEWER EXTENSION		(LESTER RD SEWER PR
		2015 10 INV A	4,680.00 C-072115	INSTALL RTU AT STAR
ACCOUNT TOTAL			3,335.35 C-072115	2" SCH 40 PIPE
ORG 815 TOTAL			118.00 C-072115	
000497 DESOTO COUNTY ELECTRIC		2554	8,133.35	
000687 SOUTHERN PIPE & SUPP		8774764-00	8,684.41	

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WARRANT	CHECK	DESCRIPTION

WTR/SWR BOND SERIES

1,182.50 C-072115
1,182.50
1,182.50

MATERIALS	
2015 10 INV A	336.00 C-072115
2015 10 INV A	1,831.00 C-072115
2015 10 INV A	1,123.60 C-072115

336.00	C-072115
1,831.00	C-072115
1,123.60	C-072115
<u>3,290.60</u>	

11/2" COMP CPLG & F
ADAPTERS/TEES/ELBOW
ADAPTERS & CURB STO
SADDLES

16.60 C-072115

#832-SPARE KEY

COUPLINGS, BUSHINGS,

DISPOSABLE
ORDNANCE

BATTERY / FUEL TRAIL

BELT FOR AERIALOR

11 AND METERS

(SOLE SOURCE) AMR 3

BOB
RUC PARTC

2730 PLUM POINT

POWER SUPPLY

15,220.37

CHEMICALS
2015

2015
2015

2015

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001146 IDEAL CHEMICAL	161313	2015 10 INV A	423.50 C-072115	FLUORIDE/GREENBROOK
001146 IDEAL CHEMICAL	161314	2015 10 INV A	592.00 C-072115	CHLORINE/GREENBROOK
001146 IDEAL CHEMICAL	161315	2015 10 INV A	811.00 C-072115	FLUORIDE & LIME/WHI
001146 IDEAL CHEMICAL	161316	2015 10 INV A	592.00 C-072115	CHLORINE/WHITWORTH
001146 IDEAL CHEMICAL	161914	2015 10 INV A	775.00 C-072115	LIME/COLLEGE RD WP
ACCOUNT TOTAL			5,999.50	

0400-800-825-00-611300-	MAINTENANCE VEHICLES			
001150 NAPA GENUINE PARTS C 645306	2015 10 INV A	53.13 C-072115	HYD FLUID & FUNNEL	
022719 UMB CARD SERVICES 712015	2015 10 INV A	85.58 C-072115	MATS, LIGHTENING DE	
ACCOUNT TOTAL			138.71	

0400-800-825-00-612200-	MAINTENANCE EQUIPMENT & BUILD			
000615 PAYNES LOCKSMITH SER 7778	2015 10 INV A	730.72 C-072115	WATER PLANT KEYS/LO	
000615 PAYNES LOCKSMITH SER 7779	2015 10 INV A	730.72 C-072115	LOCKSET/KEYS OLD AI	
ACCOUNT TOTAL			1,461.44	
000989 ICM OF MEMPHIS	2015 10 INV A	880.40 C-072115	SEWER MACHINE PART	
010865 RELIABLE EQUIPMENT 123386	2015 10 INV A	297.18 C-072115	BUSH HOG ATTCH. SKID	
ACCOUNT TOTAL			2,639.02	

0400-800-825-00-612500-	UNIFORMS			
000983 PARAMOUNT UNIFORMS R 308670	2015 10 INV A	144.90 C-072115	UNIFORMS	
000983 PARAMOUNT UNIFORMS R 310054	2015 10 INV A	144.14 C-072115	UNIFORMS	
ACCOUNT TOTAL			289.04	

0400-800-825-00-622100-	PROFESSIONAL SERVICES			
000497 DESOTO COUNTY ELECTR 2561	2015 10 INV A	560.00 C-072115	SCADA BY PASS LAKES	
000615 PAYNES LOCKSMITH SER 7768	2015 10 INV A	61.00 C-072115	PUMP HOUSE KEYS	
003554 CORNERSTONE LAB 222136	2015 10 INV A	95.00 C-072115	TRINITY LAKES WWTP	
008347 TELECHECK	2015 10 INV A	434.93 C-072115	JUNE 2015 CHECK INQ	
009195 GAINES, ROBERT	2015 10 INV A	3,230.00 C-072115	SCADA SERVICES/ JUN	
009195 GAINES, ROBERT	2015 10 INV A	3,697.50 C-072115	BEAN PATCH METERING	
009195 GAINES, ROBERT	2015 10 INV A	3,612.50 C-072115	COLLEGE RD METERING	
ACCOUNT TOTAL			10,548.89	

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

018221 CIVIL-LINK, LLC
018221 CIVIL-LINK, LLC
018221 CIVIL-LINK, LLC
018221 CIVIL-LINK, LLC
018221 CIVIL-LINK, LLC
018221 CIVIL-LINK, LLC

41433
41434
41435
41436
41437
41440
41441

2015 10 INV A 16,795.57 C-072115
2015 10 INV A 1,459.38 C-072115
2015 10 INV A 8,348.89 C-072115
2015 10 INV A 8,284.66 C-072115
2015 10 INV A 35,686.32 C-072115
2015 10 INV A 997.57 C-072115
2015 10 INV A 756.18 C-072115

UTILITIES RPR
DCRUA METER MONITOR
CORP 22 PROJECT MAP
WATER METER SURVEY
VALVE SURVEY
SANITARY SEWER MODI
SEWER MODIFICATION

ACCOUNT TOTAL

84,019.50

0400-800-825-00-625700-
001095 VERIZON WIRELESS

974877275

TELEPHONE & POSTAGE
2015 10 INV A

440.11 C-072115

PHONE SERVICES 6/4-

001167 AT&T MOBILITY

287251660475

2015 10 INV A

259.96 C-072115

SCADA DATA CARDS-DI

004288 C SPIRE

070415

2015 10 INV A

745.80 C-072115

PHONE SERVICES 6/5-

ACCOUNT TOTAL

1,445.87

0400-800-825-00-626000-
000966 ENTERGY

107599953715

UTILITIES

2015 10 INV A

40.07 C-072115

2543 JIM ST

000966 ENTERGY

112498183715

2015 10 INV A

15.24 C-072115

1395 PLEASANT HILL

000966 ENTERGY

122346919715

2015 10 INV A

117.31 C-072115

LEGENDS LAGOON

000966 ENTERGY

122528110815

2015 10 INV A

118.82 C-072115

DERCHASE LIFT STAT

000966 ENTERGY

122867850815

2015 10 INV A

137.01 C-072115

4164 HIGHWAY 51

000966 ENTERGY

122868040815

2015 10 INV A

143.38 C-072115

53 WOODLAND TRACE S

000966 ENTERGY

16836702715

2015 10 INV A

330.91 C-072115

6854 TCHUAIHOMA RD

000966 ENTERGY

16851461715

2015 10 INV A

12.21 C-072115

HUNTERS GLEN ST

000966 ENTERGY

16851735715

2015 10 INV A

50.81 C-072115

5795 PEPPERCHASE DR

000966 ENTERGY

17625948715

2015 10 INV A

1,922.43 C-072115

4446 AIRWAYS BLVD

000966 ENTERGY

17627084715

2015 10 INV A

4,392.21 C-072115

170 COLLEGE RD

000966 ENTERGY

18757831715

2015 10 INV A

262.23 C-072115

6845 MCCAIN DR

000966 ENTERGY

19045665715

2015 10 INV A

75.95 C-072115

TURMAN DR

000966 ENTERGY

19338714715

2015 10 INV A

27.42 C-072115

1903 STARIANDING RD

000966 ENTERGY

43981182715

2015 10 INV A

38.61 C-072115

2768 BLACK ROCK RD

000966 ENTERGY

57153132715

2015 10 INV A

253.41 C-072115

LEGENDS LAGOON

000966 ENTERGY

60572476715

2015 10 INV A

56.95 C-072115

GROVE MEADOWS LIFT

000966 ENTERGY

76194174715

2015 10 INV A

55.04 C-072115

303 LONG ST

000966 ENTERGY

79240206715

2015 10 INV A

18.28 C-072115

4154 DAVIS RD ST CL

000966 ENTERGY

85491660715

2015 10 INV A

73.05 C-072115

CHANCY COVE LOT 4

000966 ENTERGY

87490884715

2015 10 INV A

8,192.14

2017 STARIANDING RD

001167 AT&T MOBILITY

82053886715

2015 10 INV A

352.82 C-072115

SCADA DATA CARDS

013136 AT&T

4492685715

2015 10 INV A

56.19 C-072115

SCADA CARDS COLLEGE

ACCOUNT TOTAL

8,601.15

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CITY OF SOUTHAVEN
RY 2015 CLAIMS DOCKET C-072115

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PO	YEAR/PR TYP S
1	1980/1981
2	1982/1983
3	1984/1985
4	1986/1987
5	1988/1989
6	1990/1991
7	1992/1993
8	1994/1995
9	1996/1997
10	1998/1999
11	2000/2001
12	2002/2003
13	2004/2005
14	2006/2007
15	2008/2009
16	2010/2011
17	2012/2013
18	2014/2015
19	2016/2017
20	2018/2019
21	2020/2021
22	2022/2023
23	2024/2025
24	2026/2027
25	2028/2029
26	2030/2031
27	2032/2033
28	2034/2035
29	2036/2037
30	2038/2039
31	2040/2041
32	2042/2043
33	2044/2045
34	2046/2047
35	2048/2049
36	2050/2051
37	2052/2053
38	2054/2055
39	2056/2057
40	2058/2059
41	2060/2061
42	2062/2063
43	2064/2065
44	2066/2067
45	2068/2069
46	2070/2071
47	2072/2073
48	2074/2075
49	2076/2077
50	2078/2079
51	2080/2081
52	2082/2083
53	2084/2085
54	2086/2087
55	2088/2089
56	2090/2091
57	2092/2093
58	2094/2095
59	2096/2097
60	2098/2099
61	2100/2101
62	2102/2103
63	2104/2105
64	2106/2107
65	2108/2109
66	2110/2111
67	2112/2113
68	2114/2115
69	2116/2117
70	2118/2119
71	2120/2121
72	2122/2123
73	2124/2125
74	2126/2127
75	2128/2129
76	2130/2131
77	2132/2133
78	2134/2135
79	2136/2137
80	2138/2139
81	2140/2141
82	2142/2143
83	2144/2145
84	2146/2147
85	2148/2149
86	2150/2151
87	2152/2153
88	2154/2155
89	2156/2157
90	2158/2159
91	2160/2161
92	2162/2163
93	2164/2165
94	2166/2167
95	2168/2169
96	2170/2171
97	2172/2173
98	2174/2175
99	2176/2177
100	2178/2179
101	2180/2181
102	2182/2183
103	2184/2185
104	2186/2187
105	2188/2189
106	2190/2191
107	2192/2193
108	2194/2195
109	2196/2197
110	2198/2199
111	2200/2201
112	2202/2203
113	2204/2205
114	2206/2207
115	2208/2209
116	2210/2211
117	2212/2213
118	2214/2215
119	2216/2217
120	2218/2219
121	2220/2221
122	2222/2223
123	2224/2225
124	2226/2227
125	2228/2229
126	2230/2231
127	2232/2233
128	2234/2235
129	2236/2237
130	2238/2239
131	2240/2241
132	2242/2243
133	2244/2245
134	2246/2247
135	

WARRANT	CHECK	DESCRIPTION
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VEHICLES	INV A	27, 301.25 C-072115	KNOWLEDGE IN
15000398 2015 10 INV A	323.80 C-072115 <td></td> <td>#803 PORTABLE RADIC</td>		#803 PORTABLE RADIC
0400-800-825-00-630600-			
000070 AERIAL TRUCK EQUIP C 19669			
000070 AERIAL TRUCK EQUIP C 19686			
		27, 625.05	

ACCOUNT TOTAL	21,623.00
ORG 825 TOTAL	145,978.21

TOTAL: 445,753.21

FUND 0400 UTILITY FUND

Minutes, City of Southaven, Southaven, Mississippi

07/16/2015 15:59
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500-
000983 PARAMOUNT UNIFORMS R 308671
000983 PARAMOUNT UNIFORMS R 310055

MAINTENANCE EXPENSES
UNIFORMS

2015 10 INV A 29.04 C-072115
2015 10 INV A 29.04 C-072115

UNIFORMS
UNIFORMS

58.08

ACCOUNT TOTAL

58.08

0450-810-850-00-622100-
005714 REEL NEET EROSION CO 19504

PROFESSIONAL SERVICES

2015 10 INV A 20,350.00 C-072115

ROW MAINT. PER CONT

007500 SWEEPING CORPORATION 0118484-IN
007500 SWEEPING CORPORATION 0118485-IN
007500 SWEEPING CORPORATION 0118504-IN

2015 10 INV A 2,091.56 C-072115
2015 10 INV A 1,227.22 C-072115
2015 10 INV A 15,829.43 C-072115

SWEEPING SERVICES
SWEEPING SERVICES
SWEEPING SERVICES P

19,148.21

008127 WASTE CONNECTIONS OF 4337821
008127 WASTE CONNECTIONS OF 4337946
008127 WASTE CONNECTIONS OF 4340481

2015 10 INV A 282.54 C-072115
2015 10 INV A 127.05 C-072115
2015 10 INV A 259.60 C-072115

TRASH SERVICE AT CI
TRASH SERVICE - CIT
TRASH SERVICE @ TUL

669.19

ACCOUNT TOTAL

40,167.40

ORG 850 TOTAL

40,225.48

FUND 0450 SANITATION FUND

TOTAL:

40,225.48

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

Minutes, City of Southaven, Southaven, Mississippi

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7/16/2015 16:00 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

CITY CLERK

155 TELEPHONE & POSTAGE 425.93 D-072115 129455 PHONE SERVICES - CI
0010-100-155-00-625700- 2015 10 INV P
000166 AT&T 425.93
ACCOUNT TOTAL 425.93
ORG 155 TOTAL

POLICE DEPARTMENT

211 TELEPHONE & POSTAGE 554.95 D-072115 129457 PD PHONE SERVICES
0010-200-211-00-625700- 2015 10 INV P
007504 PAETEC 619.75 D-072115 129458 PHONE SERVICES, FAX
018521 SOUTHERN TELECOMMUNI 052915 1,174.70
ACCOUNT TOTAL

0010-200-211-00-626900- TRAVEL & TRAINING 250.00 D-072115 129037 LITTLE/PRUETT PROPE
023623 POLICE TRAINING SERV 722015 2015 10 INV P
ACCOUNT TOTAL 250.00

0010-200-211-00-630400- MACHINERY & EQUIPMENT 17,981.00 D-072115 129459 TAG READER SYSTEM -
023601 TCSWARE INC 150168 15000519 2015 10 INV P
ACCOUNT TOTAL 17,981.00
ORG 211 TOTAL 19,405.70

FIRE DEPARTMENT

290 TELEPHONE & POSTAGE 120.74 D-072115 129469 PHONE SERVICE - ADM
0010-200-290-00-625700- 2015 10 INV P
000166 AT&T 219.30 D-072115 129468 STATION 3 & 2 PHONE
006142 ACCESS POINT INC 3867375 2015 10 INV P
018521 SOUTHERN TELECOMMUNI 052915 291.82 D-072115 129458 PHONE SERVICES, FAX
ACCOUNT TOTAL 631.86
ORG 290 TOTAL 631.86

PARKS DEPARTMENT

411 TELEPHONE & POSTAGE 332.43 D-072115 129471 INTERNET - PARKS
0010-400-411-00-625700- 2015 10 INV P
002351 COMCAST 458907010715 113.42 D-072115 129458 PHONE SERVICES, FAX
018521 SOUTHERN TELECOMMUNI 052915 445.85
ACCOUNT TOTAL

0010-400-411-00-626000- UTILITIES 470.14 D-072115 129473 MAIONE RD
00105 NORTHCENTRAL ELECTRI 592470020815 2015 10 INV P 316.43 D-072115 129473 TENNIS CENTER FREE
00105 NORTHCENTRAL ELECTRI 592470020815

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

786.57

ACCOUNT TOTAL

786.57

ORG 411

TOTAL

1,232.42

EXPENSE ACCOUNTS

FACILITIES MANAGEMENT

2015 10 INV P

297.72 D-072115

129458 PHONE SERVICES, FAX

902
0010-900-902-00-620902-
018521 SOUTHERN TELECOMMUNI 052915

ACCOUNT TOTAL

297.72

ORG 902

TOTAL

297.72

FUND 0010 GENERAL FUND

TOTAL:

21,993.63

Minutes, City of Southaven, Southaven, Mississippi

07/16/2015 16:00
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

DEBT SVC EXPENSES

POLICE VEHICLE LEASE

701	0300-700-701-00-626700-	INC. 74993	15000278 2015 10	INV P	24,029.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	74994	15000278 2015 10	INV P	24,029.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	74995	15000278 2015 10	INV P	24,029.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	74996	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	74997	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	74998	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	74999	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	75000	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	75001	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1
003260	BUTCH OUSTALET, INC.	75002	15000278 2015 10	INV P	25,662.00	D-072115	129456	LEASE PURCHASE OF 1

251,721.00

ACCOUNT TOTAL

251,721.00

FIRE TRUCK NOTE PAYMENT

2015 10 INV P

129460 GMS 50632 CAP LOAN

0300-700-701-00-626705-
000848 MS DEVELOPMENT AUTHO 792015

ACCOUNT TOTAL

279,698.05

ORG 701 TOTAL

531,419.05

FUND 0300 DEBT SERVICE

TOTAL:

531,419.05

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400
0400-000-000-00-506400-
023733 RICKERT LAURYN

UTILITY FUND

WATER SALES
2015 10 INV P

70.59 D-072115

129474 REFUND-POSTED TO WR

ACCOUNT TOTAL

70.59

ORG 0400 TOTAL

70.59

825
0400-800-825-00-626000-
000966 ENTERGY

UTILITY MAINTENANCE EXPENSES
UTILITIES

2015 10 INV P

147.52 D-072115

129472 SWEETWATER ST

001105 NORTHCENTRAL ELECTRI
001105 NORTHCENTRAL ELECTRI
001105 NORTHCENTRAL ELECTRI
001105 NORTHCENTRAL ELECTRI

592470010815
592470070815
592470110815
592470110815

2015 10 INV P
2015 10 INV P
2015 10 INV P
2015 10 INV P

51.41 D-072115
112.83 D-072115
18.60 D-072115

129473 COBBLESTONE LIFT ST
129479 RIVER PTE DR 5714 -
129479 GOODMAN RD 4105

182.84

002351 COMCAST
002351 COMCAST
002351 COMCAST
002351 COMCAST

894491010715
899023010815
911329010815
926009

2015 10 INV P
2015 10 INV P
2015 10 INV P
2015 10 INV P

102.85 D-072115
102.85 D-072115
102.85 D-072115
102.85 D-072115

129470 GREENBROOK WATER PL
129476 5240 GETWELL RD
129477 SCADA - INNERCONNECT
129478 RUTLAND - 8507 INVE

411.40

ACCOUNT TOTAL

741.76

ORG 825 TOTAL

741.76

FUND 0400 UTILITY FUND

TOTAL:

812.35

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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010	GENERAL FUND	SALES TAX PAYABLE	9,698.71	W-072115	47964	JUNE 2015 SALES TAX
0010-000-000-00-211300-		2015 10 DIR P				
001176 MS DEPT OF REVENUE	29425	ACCOUNT TOTAL	9,698.71			

ORG 0010	TOTAL	9,698.71
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FUND 0010	GENERAL FUND	TOTAL:	9,698.71
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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400		UTILITY FUND							
0400-000-000-00-211300-		SALES TAX PAYABLE							
001176 MS DEPT OF REVENUE	7142015	2015 10 DIR P							
		ACCOUNT TOTAL	8,051.56	W-072115	47965	SALES TAX JUNE 2015			
		ORG 0400 TOTAL	8,051.56						
		TOTAL:	8,051.56						

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

Minutes, City of Southaven, Southaven, Mississippi



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

General Fund		2,762.42
	Fire	1,306.82
	Ems	213.50
	Public Works	286.75
	Parks	955.35
Utility Fund		
SPECIAL DOCKET TOTAL		2,762.42

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-072115

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PO	YEAR/PR	TYP S
1	1964	1
2	1965	1
3	1966	1
4	1967	1
5	1968	1
6	1969	1
7	1970	1
8	1971	1
9	1972	1
10	1973	1
11	1974	1
12	1975	1
13	1976	1
14	1977	1
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18	1981	1
19	1982	1
20	1983	1
21	1984	1
22	1985	1
23	1986	1
24	1987	1
25	1988	1
26	1989	1
27	1990	1
28	1991	1
29	1992	1
30	1993	1
31	1994	1
32	1995	1
33	1996	1
34	1997	1
35	1998	1
36	1999	1
37	2000	1
38	2001	1
39	2002	1
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41	2004	1
42	2005	1
43	2006	1
44	2007	1
45	2008	1
46	2009	1
47	2010	1
48	2011	1
49	2012	1
50	2013	1
51	2014	1
52	2015	1
53	2016	1
54	2017	1
55	2018	1
56	2019	1
57	2020	1
58	2021	1
59	2022	1
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63	2026	1
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68	2031	1
69	2032	1
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72	2035	1
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82	2045	1
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91	2054	1
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97	2060	1
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101	2064	1
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110	2073	1
111	2074	1
112	2075	1
113	2076	1
114	2077	1
115	2078	1
116	2079	1
117	2080	1
118	2081	1
119	2082	1
120	2083	1
121	2084	1
122	2085	1
123	2086	1
124	2087	1
125	2088	1
126	2089	1

WARRANT	CHECK	DESCRIPTION
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290	FIRE DEPARTMENT		PURGE KIT	
0010-200-290-00-611300-	MAINTENANCE VEHICLES		CORE	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	67.02 S-072115	BULB/CAG MARKER	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	24.00 S-072115	TRANSMISSION FLUID	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	8.35 S-072115	E-3 AIR LEAK	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	427.44 S-072115	E-8 CRANKING SYSTEM	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	173.01 S-072115	TRUCK-1 BATTERY REP	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	416.00 S-072115		
000223 CROW'S TRUCK SERVICE	2015 10 INV A	191.00 S-072115		
000223 CROW'S TRUCK SERVICE	2015 10 INV A	1,306.82		
	ACCOUNT TOTAL	1,306.82		
	ORG 290 TOTAL	1,306.82		
297	EMS		U-2 SUSPENSION	
0010-200-297-00-611300-	MOTOR VEH REPAIRS/MAINT			
000223 CROW'S TRUCK SERVICE	2015 10 INV A	213.50 S-072115		
	ACCOUNT TOTAL	213.50		
	ORG 297 TOTAL	213.50		
311	PUBLIC WORKS DEPARTMENT		A/C COMPRESSOR & DR	
0010-300-311-00-611300-	MAINTENANCE VEHICLES		BELT	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	262.19 S-072115	SWITCH FOR #450	
000223 CROW'S TRUCK SERVICE	2015 10 INV A	17.67 S-072115		
000223 CROW'S TRUCK SERVICE	2015 10 INV A	6.89 S-072115		
	ACCOUNT TOTAL	286.75		
	ORG 311 TOTAL	286.75		
411	PARKS DEPARTMENT		WASH MITT CHAMOIS,	
0010-400-411-00-612200-	MAINTENANCE EQUIPMENT & BUILD		SUDS N SHINE	
020852 COUGAR SERVICES LLC	2015 10 INV A	270.40 S-072115	SUDS N SHINE	
020852 COUGAR SERVICES LLC	2015 10 INV A	330.00 S-072115	HOSE REPAIR	
020852 COUGAR SERVICES LLC	2015 10 INV A	330.00 S-072115		
020852 COUGAR SERVICES LLC	2015 10 INV A	24.95 S-072115		
	ACCOUNT TOTAL	955.35		
	ORG 411 TOTAL	955.35		

Minutes, City of Southaven, Southaven, Mississippi

07/16/2015 16:01
540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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