



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 16, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation: Pastor James Sandy, Heritage Christian Life Center**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 2, 2015 & Special Meeting June 10, 2015**
- 5. Police - Homeland Security Grant**
- 6. MEMA/FEMA Community Shelter Change Order #1**
- 7. Hurricane Creek - Phase 3 - Change Order No. 4 (Time Extension)**
- 8. Neel-Schaffer Hurricane Creek Phases 6-8 SRF Loan Contract Amendment**
- 9. Revised General Sprinkler Ordinance**
- 10. Amendment to Facilities Use Policy**
- 11. Amendment to Flea Market Lease**
- 12. Resolution for JAG Interlocal**
- 13. Resolution To Clean Private Property**
- 14. Planning Agenda: Item #1 Application by Marcus Bridgeforth for minor subdivision approval on the west side of Malone Road on Meadow Lane**
- 15. Mayor's Report**
- 16. Citizen's Agenda**
- 17. Personnel Docket**
- 18. City Attorney's Legal Update**
- 19. Old Business: Application by the City of Southaven for a Conditional Use Permit to allow an LED reader board to be located at the ticket office building at BankPlus Amphitheater**
- 20. Claims Docket**
- 21. Executive Session: Claims against City for Infrastructure**

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

Minutes, City of Southaven, Southaven, Mississippi



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

1. **Call To Order**
2. **Invocation: Pastor Tradanius Beard, Northwest Church of Christ**
3. **Pledge Of Allegiance**
4. **Approval Of Minutes: May 19, 2015**
5. **Resolution of Award for Hurricane Creek - Phase 8**
6. **Award of Signs Bid**
7. **Contract with Cornerstone Rehabilitation**
8. **Resolution to Surplus Property - SPD**
9. **Request for Change Order on Getwell Road Widening Project**
10. **Resolution To Clean Private Property**
11. **Planning Agenda – Item #1 – Application by Space Center Tyson for Subdivision Approval for the 1st Revision to Lot 7P of the 8th Revision to Section “B” Briargate Commercial Subdivision**
12. **Mayor’s Report**
13. **Citizen’s Agenda**
14. **Personnel Docket**
15. **City Attorney’s Legal Update**
16. **Claims Docket**
17. **Executive Session: Personnel in Planning Department**

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

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MINUTES OF THE REGULAR MEETING OF June 2, 2015 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 2nd day of June, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

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

RESOLUTION OF AWARD FOR HURRICANE CREEK – PHASE 8

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

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

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

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

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

Alderman William Brooks

voted: YES

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

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

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

AWARD OF SIGNS BID

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

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
3. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

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

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

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

CONTRACT WITH CORNERSTONE REHABILITATION

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

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

Roll call was as follows:

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

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Alderman Flores

YES

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

A copy of the agreement is attached to these minutes.

RESOLUTION TO SURPLUS PROPERTY- SPD

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

REQUEST FOR CHANGE ORDER ON GETWELL ROAD WIDENING PROJECT

This request was removed and not discussed.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

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WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 2, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 2, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **350 Plum Point Avenue, 7102 Flower Creek Drive, 861 Great Oaks Drive, 5820 Westminister Lane, 5987 Surrey Lane, 1865 Winners Circle North, 1632 Golden Oaks Loop South**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

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

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

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

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES

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

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

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

MAYOR'S REPORT

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

CITIZEN'S AGENDA

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

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

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

PERSONNEL DOCKET

Personnel
Docket
June 2, 2015

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

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

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

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

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

CITY ATTORNEY'S LEGAL UPDATE

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

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

Roll call was as follows:

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

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

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

CLAIMS DOCKET

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

Excluding voucher numbers:

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

Roll call was as follows:

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

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

EXECUTIVE SESSION

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

Mayor Musselwhite gave additional updates to the Board.

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

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

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

Darren Musselwhite,
Mayor

Andrea Mullen, Assistant City Clerk

(Seal)

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

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

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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3. The Mayor or his designee is authorized to execute a contract with Trey and all other documentation required in order to effectuate the intent of this Resolution.

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

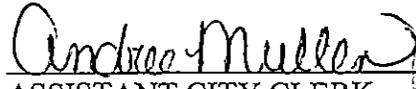
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

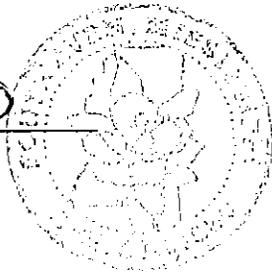
RESOLVED AND DONE, this 2nd day of June, 2015.



Darren Musselwhite, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

OPINIONS
DIVISION

May 15, 2015

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

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

Dear Mr. Manley:

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

Issues Presented

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

Response

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

(Emphasis ours)

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

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

Sincerely,

JIM HOOD, ATTORNEY GENERAL

By:



Leigh Triche Janous
Special Assistant Attorney General

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Parks Department, the City hereby accepts the bid proposal from Bolton in the total amount of \$63,735.70 as the lowest and best bid proposal for the Project.
2. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
3. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

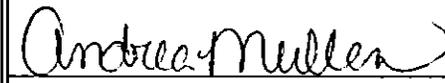
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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

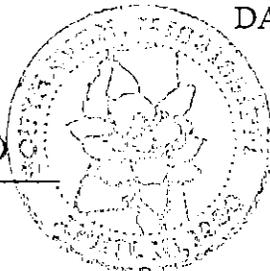


DARREN MUSSELWHITE, MAYOR

ATTEST:



ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND CORNERSTONE REHABILITATION

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

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

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

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

MAY-27-2015 13:27 From: CORNERSTONE

6625787992

To: 16622986725

P. 2/2

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

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

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

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

CITY OF SOUTHAVEN, MS

CORNERSTON REHABILITATION

By: 
Darren Musselwhite, Mayor

By: 
Steve Thompson, President

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

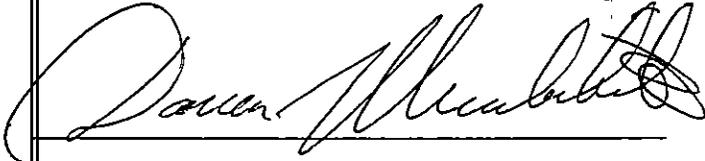
1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

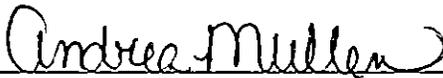
Minutes, City of Southaven, Southaven, Mississippi

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



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

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

Mayor and Board,

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

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

Thank you for your consideration in this matter,

Respectfully,

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

Steven E. Pirtle
Deputy Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

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

Mayor and Board,

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

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

Thank you for your consideration in this matter.

Respectfully,

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

Steven E. Pirtle
Deputy Chief of Police

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

Minutes, City of Southaven, Southaven, Mississippi

ATTACHMENT A

MOBILE RADIOS

1. Motorola Radius GM300, Serial # 159TAL2797
2. Motorola Maxtrac, Serial # 428ASC0187, Asset # 3113
3. Motorola Maxtrac, Serial # 428ASC0186, Asset # 3114
4. Motorola Maxtrac, Serial # 428ATA2467, Asset # 3179
5. Motorola Maxtrac, Serial # 428ATA2468, Asset # 3180
6. Motorola Maxtrac, Serial # 428ATA2469, Asset # 3181
7. Motorola Maxtrac, Serial # 428ATA2470, Asset # 3182
8. Motorola Maxtrac, Serial # 428AUA2062, Asset # 3567
9. Motorola Maxtrac, Serial # 428AUQ0566, Asset # 3579
10. Motorola LCS2000, Serial # 760SAW0264, Asset # 4038
11. Motorola LCS2000, Serial # 760SAS3903, Asset # 4039
12. Motorola LCS2000, Serial # 760SAW0223, Asset # 4042
13. Motorola LCS2000, Serial # 760SAS0808, Asset # 4080
14. Motorola LCS2000, Serial # 760SCG0189, Asset # 4093
15. Motorola LCS2000, Serial # 760SCG0434, Asset # 4096
16. Motorola LCS2000, Serial # 760SCG0428, Asset # 4097
17. Motorola Spectra Astro, Serial # 494AXE0098, Asset # 3661
18. Motorola Spectra Astro, Serial # 494AXE0085, Asset # 3662
19. Motorola Spectra Astro, Serial # 494AXE0067, Asset # 3666
20. Motorola Spectra Astro, Serial # 494AXE0080, Asset # 3667
21. Motorola Spectra Astro, Serial # 494AXE0073, Asset # 3668
22. Motorola Spectra Astro, Serial # 494AXE0084, Asset # 3673
23. Motorola Spectra Astro, Serial # 494AXE0095, Asset # 3676
24. Motorola Spectra Astro, Serial # 494AXE0097, Asset # 3677
25. Motorola Spectra Astro, Serial # 494AXE0104, Asset # 3678
26. Motorola Spectra Astro, Serial # 494AXE0094, Asset # 3679
27. Motorola Spectra Astro, Serial # 494AXE0096, Asset # 3681
28. Motorola Spectra Astro, Serial # 494AXE0081, Asset # 3688
29. Motorola Spectra Astro, Serial # 494AXE0079, Asset # 3689
30. Motorola Spectra Astro, Serial # 494AXE0091, Asset # 3694
31. Motorola Spectra Astro, Serial # 494AZL1011, Asset # 3726
32. Motorola Spectra Astro, Serial # 494AZL1012, Asset # 3727
33. Motorola Spectra Astro, Serial # 494AZW1949, Asset # 4013
34. Motorola Spectra Astro, Serial # 494AZW1950, Asset # 4014
35. Motorola Spectra Astro, Serial # 494AZW19S2, Asset # 4016
36. Motorola Spectra Astro, Serial # 494AZW1953, Asset # 4017
37. Motorola Spectra Astro, Serial # 494AUE0042, Asset # unknown
38. Motorola Spectra Astro, Serial # 494AUE1207, Asset # unknown

Minutes, City of Southaven, Southaven, Mississippi

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

PORTABLE RADIOS

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

Minutes, City of Southaven, Southaven, Mississippi

22. Motorola Sabre Astro, Serial # 310AXE0351, Asset # 3640
23. Motorola Sabre Astro, Serial # 310AXE0310, Asset # 3645
24. Motorola Sabre Astro, Serial # 310AXE0328, Asset # 3646
25. Motorola Sabre Astro, Serial # 310AXE0324, Asset # 3650
26. Motorola Sabre Astro, Serial # 310AXE0370, Asset # 3652
27. Motorola Sabre Astro, Serial # 310AXE0338, Asset # 3655
28. Motorola Sabre Astro, Serial # 310AXE0333, Asset # 3656
29. Motorola Sabre Astro, Serial # 310AXE0332, Asset # 3657
30. Motorola Sabre Astro, Serial # 310AXE0339, Asset # 3658
31. Motorola Sabre Astro, Serial # 310AXW0762, Asset # 3698
32. Motorola Sabre Astro, Serial # 310AXW0765, Asset # 3701
33. Motorola Sabre Astro, Serial # 310AYQ0477, Asset # 3729
34. Motorola Sabre Astro, Serial # 310AZS0160, Asset # 4009
35. Motorola Sabre Astro, Serial # 310AZS0159, Asset # 4010
36. Motorola Sabre Astro, Serial # 310AZS0161, Asset # 4011
37. Motorola Sabre Astro, Serial # 310AUN0021, Asset # S840
38. Motorola Sabre Astro, Serial # 310AWE1288, Asset # unknown
39. Motorola Sabre Astro, Serial # 310AUN0283, Asset # unknown
40. Motorola Sabre Astro, Serial # 310AUN0299, Asset # unknown
41. Motorola Sabre Astro, Serial # 310AWE1319, Asset # unknown
42. Motorola Sabre Astro, Serial # 310AWC0779, Asset # unknown
43. Motorola Sabre Astro, Serial # 310AUN0293, Asset # unknown
44. Motorola Sabre Astro, Serial # 310AUN0296, Asset # unknown
45. Motorola Sabre Astro, Serial # 310AVY0484, Asset # unknown
46. Motorola Sabre Astro, Serial # 310AWG0976, Asset # unknown
47. Motorola Sabre Astro, Serial # 310AUN0280, Asset # unknown
48. Motorola Sabre Astro, Serial # 310AWQ0655, Asset # unknown
49. Motorola Sabre Astro, Serial # 310AVL0686, Asset # unknown
50. Motorola Sabre Astro, Serial # 310AUN0291, Asset # unknown
51. Motorola Sabre Astro, Serial # 310AUN0294, Asset # unknown
52. Motorola Sabre Astro, Serial # 310AWE0688, Asset # unknown
53. Motorola Sabre Astro, Serial # 310AUN0285, Asset # unknown
54. Motorola Sabre Astro, Serial # 310AUN0282, Asset # unknown
55. Motorola Sabre Astro, Serial # 310ACE0130, Asset # unknown
56. Motorola Sabre Astro, Serial # 310AWC0581, Asset # unknown
57. Motorola Sabre Astro, Serial # unknown, Asset # unknown
58. Motorola Sabre Astro, Serial # unknown, Asset # unknown

MOBILE RADIO ACCESSORIES

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

Minutes, City of Southaven, Southaven, Mississippi

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

PORTABLE RADIO ACCESSORIES

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

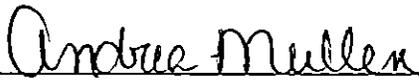
Minutes, City of Southaven, Southaven, Mississippi

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



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

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

Chief,

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

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

Thanks,

A handwritten signature in black ink, appearing to read "Steve Stewart #1060".

Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

①

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1N6AD07W15C411283	NISS	2005	CEO	CW	F728400-02

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

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055003 02083

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

CONTROL NUMBER

20223617

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

3

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

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

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055005 02085

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

CONTROL NUMBER

20223819

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-801-85-71-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GNDT13S362223584	CHEV	2006	LST	4W	H051389-02

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

ODOMETER - TENTHS NOT INCLUDED

161979

ACTUAL MILEAGE

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055006 02086



CONTROL NUMBER

20223820

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

5

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

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

ODOMETER - TENTHS NOT INCLUDED

117650

ACTUAL MILEAGE

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 23 DAY OF APRIL 20 15
15113055007 02087

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law, Section 83-2-11, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

20223821

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

ORIGINAL

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

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

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 23 DAY OF APRIL 20 15
15113055008 02088

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

CONTROL NUMBER

20223822

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 1G6CD115XJ4287605
MAKE CADI YEAR 1988 MODEL DFW BODY CP TITLE NUMBER H150069-02

TITLE DATE 04232015
DATE OF FIRST SALE FOR USE NEW ONLY
NO. CYL. 08 NEW / USED X TYPE OF VEHICLE PASS PASS. OR GVV 000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)
THIS _____ DAY OF _____ 20 _____
2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)
THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 23 DAY OF APRIL 20 15
15113055009 02089

CONTROL NUMBER
20223823

MISSISSIPPI DEPARTMENT OF REVENUE

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 53-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

9

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

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

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 23 DAY OF APRIL 20 15
15113055010 02090

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

CONTROL NUMBER

20223824

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

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

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

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 21 DAY OF APRIL 20 15
15111055017 01677

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

CONTROL NUMBER

20243339

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1D4GP25R57B150524	DODG	2007	CSE	SV	G279878-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
05152015		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

208079

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 15 DAY OF MAY 20 15
15135055003 02127

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

CONTROL NUMBER

20272484

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 2, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 2, 2015**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **350 Plum Point Avenue, 7102 Flower Creek Drive, 861 Great Oaks Drive, 5820 Westminister Lane, 5987 Surrey Lane, 1865 Winners Circle North, 1632 Golden Oaks Loop South**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

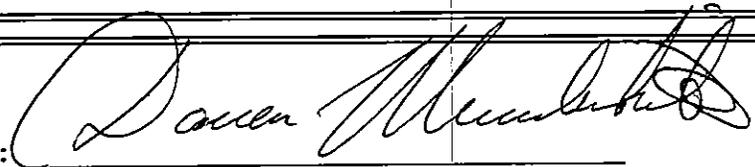
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Kite	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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

CITY OF SOUTHAVEN, MISSISSIPPI

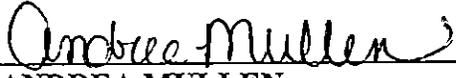
Minutes, City of Southaven, Southaven, Mississippi

BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Office of Planning and Development
Subdivision Staff Report**



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

Minutes, City of Southaven, Southaven, Mississippi

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

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

WITNESSETH:

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

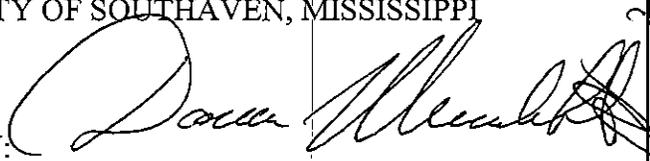
WHEREAS, parties desire to amend and renew the Lease; and

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

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

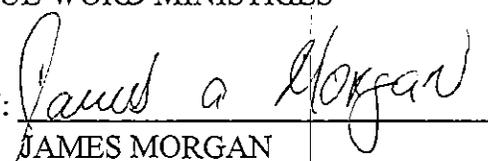
WITNESS OUR SIGNATURES, on this, 2nd day of June, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

TRUE WORD MINISTRIES

BY: 

JAMES MORGAN
PASTOR

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap June 2, 2015

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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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

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

610.00

011964	WEST KY OUTLAWS	051815	2015	8	INV A	360.00	C-060215	TOURNAMENT REFUND
014731	MADISON COUNTY	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
015601	SUMNER ATHLETICS	051815	2015	8	INV A	1,525.00	C-060215	TOURNAMENT REFUND
021455	BANDITS BASEBALL	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
021458	COLLIERVILLE DRAGONS	051415	2015	8	INV A	355.00	C-060215	TOURNAMENT REFUND
021757	BOYS OF SUMMER	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023269	DUCKS BASEBALL	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023385	ROCK JAMIE	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023416	ST LOUIS BROWNS	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023417	WEBER WILLIAM C	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023418	MS REDBIRDS	051815	2015	8	INV A	170.00	C-060215	TOURNAMENT REFUND
023419	TROTT DONALD	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023420	DIRT DOGS BASEBALL	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023421	AGEE JEFF	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023422	COLLIERVILLE DRAGONS	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023423	SOUTHERN ILLINOIS BU	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023424	DIRTBAG BASEBALL	051815	2015	8	INV A	170.00	C-060215	TOURNAMENT REFUND
023425	POPLAR BLUFF BOMBERS	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023427	BENTON AREA TEAM SPO	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
023428	SCHABER STEVEN	051815	2015	8	INV A	305.00	C-060215	TOURNAMENT REFUND
ACCOUNT TOTAL						7,765.00		
ORG 0010 TOTAL						7,765.00		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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

MAYOR ADMIN DEPARTMENT

111
0010-100-111-00-626900- TRAVEL & TRAINING
002087 MS MUNICIPAL LEAGUE 22418 2015 8 INV A 470.00 C-060215 MML 2015 REGISTRATI

ACCOUNT TOTAL 470.00

ORG 111 TOTAL 470.00

BOARD OF ALDERMAN

115
0010-100-115-00-626900- TRAVEL & TRAINING
002087 MS MUNICIPAL LEAGUE 22418 2015 8 INV A 235.00 C-060215 MML 2015 REGISTRATI

ACCOUNT TOTAL 235.00

TRAVEL & TRAINING WARD 1
2015 8 INV A

ACCOUNT TOTAL 235.00

TRAVEL & TRAINING WARD 2
2015 8 INV A

ACCOUNT TOTAL 235.00

TRAVEL & TRAINING WARD 3
2015 8 INV A

ACCOUNT TOTAL 235.00

TRAVEL & TRAINING WARD 4
2015 8 INV A

ACCOUNT TOTAL 235.00

TRAVEL & TRAINING WARD 5
2015 8 INV A

ACCOUNT TOTAL 235.00

TRAVEL & TRAINING WARD 6
2015 8 INV A

ACCOUNT TOTAL 235.00

ORG 115 TOTAL 1,645.00

ARTS AND CULTURAL AFFAIRS

120
0010-400-120-00-622100- PROFESSIONAL FEES
001361 SAM'S CLUB DIRECT 060215 2015 8 INV A 51.60 C-060215 MML 2015 REGISTRATI

ACCOUNT TOTAL 51.60

PROFESSIONAL FEES

004489 JOHNSON CINDY 97-15 2015 8 INV A 495.00 C-060215 MML 2015 REGISTRATI

AEROBICS CLASS

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2015 CLAIMS DOCKET C-060215

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

013302	MGMULLIN GLORIA	005-15	2015	8	INV A	240.00	C-060215	LINE DANCE CLASS	
013370	MARY J. CAIN	13-15	2015	8	INV A	60.00	C-060215	LINE DANCE CLASS	
013370	MARY J. CAIN	14-15	2015	8	INV A	60.00	C-060215	LINE DANCE CLASS	
							120.00		
015915	WISEMAN CYNTHIA	113-15	2015	8	INV A	225.00	C-060215	AEROBICS CLASS	
016884	MCARTHUR MARGARET	200-15	2015	8	INV A	105.00	C-060215	ART CLASS	
016884	MCARTHUR MARGARET	201-15	2015	8	INV A	105.00	C-060215	ART CLASS	
016884	MCARTHUR MARGARET	202-15	2015	8	INV A	105.00	C-060215	ART CLASS	
							315.00		
017200	SMITH JOYCE W	148-15	2015	8	INV A	50.00	C-060215	YOGA CLASS	
017200	SMITH JOYCE W	149-15	2015	8	INV A	25.00	C-060215	YOGA CLASS	
017200	SMITH JOYCE W	150-15	2015	8	INV A	25.00	C-060215	YOGA CLASS	
							100.00		
021019	CAIN LINDA A	63-15	2015	8	INV A	60.00	C-060215	LINE DANCE CLASS	
021019	CAIN LINDA A	64-15	2015	8	INV A	60.00	C-060215	LINE DANCE CLASS	
							120.00		
021618	SHINDIGZ	93	2015	8	INV A	182.45	C-060215	SUPPLIES FOR JUNE 2	
021618	SHINDIGZ	W31548320000	2015	8	INV A	182.45	C-060215	TABLE COVERS FOR JU	
							364.90		
ACCOUNT TOTAL							2,031.50		
ORG 120 TOTAL							2,031.50		
COURT DEPARTMENT									
COURT BOND REFUND									
0010-100-125-00-621500-			2015	8	INV A	500.00	C-060215	COURT BOND REFUND-R	
022226	MAYFIELD JAKE ETHAN	081214	2015	8	INV A	500.00	C-060215	COURT BOND REFUND-R	
023414	HOUSE PATRICIA L	051315	2015	8	INV A	522.00	C-060215	CASH BOND REFUND	
023432	INGRAM DEXTER	052015	2015	8	INV A	200.00	C-060215	CASH BOND REFUND	
023433	MATA-CAMACHO JOSE	052015	2015	8	INV A	729.00	C-060215	CASH BOND REFUND	
023453	GLIDDON THELMA MORRI	5272015	2015	8	INV A	1,100.00	C-060215	CASH BOND REFUND	
ACCOUNT TOTAL							3,051.00		
COURT SUPPLIES									
0010-100-125-00-621505-			2015	8	INV A	75.00	C-060215	PRONG FILE FOLDER F	
000585	BETTER MARKETING KON	137392	2015	8	INV A	75.00	C-060215	PRONG FILE FOLDER F	

Minutes, City of Southaven, Southaven, Mississippi



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 FY 2015 CLAIMS DOCKET C-060215

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

000615 PAYNES LOCKSMITH SER 7754	2015	8	INV A	148.20	C-060215	REPLACE CASH DRAWER
001092 MATTHEW BENDER & CO. 69889589	2015	8	INV A	21.94	C-060215	MS COURT RULES
007504 PAETEC	2015	8	INV A	679.22	C-060215	PHONE-COURT
007600 OFFICE DEPOT	2015	8	INV A	22.56	C-060215	STGN HOLDERS
007600 OFFICE DEPOT	2015	8	INV A	57.60	C-060215	MISC. SUPPLIES
007600 OFFICE DEPOT	2015	8	INV A	23.19	C-060215	MANILA ENVELOPES
007600 OFFICE DEPOT	2015	8	INV A	37.78	C-060215	CUBICLE HOOKS EXP F
007600 OFFICE DEPOT	2015	8	INV A	79.96	C-060215	ADDRESS STAMPS
007600 OFFICE DEPOT	2015	8	INV A	45.98	C-060215	COURT STAMPS

ACCOUNT TOTAL 267.07

0010-100-125-00-622100-	PROFESSIONAL SERVICES					
021257 ODOM JEFF	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
021257 ODOM JEFF	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
021257 ODOM JEFF	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR

ACCOUNT TOTAL 600.00

021430 HOLLOWELL WAYNE	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
021430 HOLLOWELL WAYNE	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR

ACCOUNT TOTAL 400.00

022510 SHAW GORDON	2015	8	INV A	100.00	C-060215	SPECIAL PUBLIC DEFE
022621 TREADWAY CRAIG	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
023278 ARMISTEAD HUGH	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR
023431 SMITH CHARLES NICK	2015	8	INV A	200.00	C-060215	SPECIAL JUDGE
023434 MCCOY LEE	2015	8	INV A	200.00	C-060215	SPECIAL PROSECUTOR

ACCOUNT TOTAL 1,900.00

0010-100-125-00-626900-	TRAVEL & TRAINING					
002087 MS MUNICIPAL LEAGUE	2015	8	INV A	235.00	C-060215	MML 2015 REGISTRATI

ACCOUNT TOTAL 235.00

145	0010-100-145-00-622100-	051515	DEPARTMENT OF FINANCE & ADMIN			
	010747 AZZONE JARROD		PROFESSIONAL SERVICES			
			2015	8	INV A	400.00 C-060215
			REIMBURSE PROF. CER			

ORG 125 TOTAL 6,377.43

Minutes, City of Southaven, Southaven, Mississippi

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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL 400.00						
150						
0010-100-150-00-610400-						
001102 SOUTHAVEN SUPPLY	171490		2015 8 INV A			VELOCRO
006685 MID SOUTH DIGITAL	081131		2015 8 INV A			INK 7TH FLOOR PRINT
007600 OFFICE DEPOT	1786776156		2015 8 INV A			DRIVE FOR ITEC
007600 OFFICE DEPOT	1786828829		2015 8 INV A			DRIVES FOR ITEC
165.98						
013650 BATTERIES PLUS	374-267416		2015 8 INV A			REMOTE CONTROL BATT
013650 BATTERIES PLUS	374-267781		2015 8 INV A			BATTERY FOR COURT B
21.54 C-060215						
16.95 C-060215						
38.49						
ACCOUNT TOTAL 323.46						
0010-100-150-00-610500-						
000949 INTEGRATED COMMUNICA	7158		2015 8 INV A			GETAC ANTENNA
ACCOUNT TOTAL 106.00						
0010-100-150-00-614000-						
006919 FUELMAN	NP44353680		2015 8 INV A			ITEC FUEL
ACCOUNT TOTAL 142.62						
0010-100-150-00-622100-						
000949 INTEGRATED COMMUNICA	113234		2015 8 INV A			SET UP 911 EMERGENC
ACCOUNT TOTAL 50.00						
0010-100-150-00-625700-						
001137 FEDEX	5-024-03703		2015 8 INV A			SHIP SPECO DVR FOR
TELEPHONE/POSTAGE 36.63 C-060215						
ACCOUNT TOTAL 36.63						
155						
0010-100-155-00-610400-						
000403 LAWRENCE PRINTING CO	85373		2015 8 INV A			MINUTE BOOK PAPER
OFFICE SUPPLIES 218.41 C-060215						
ACCOUNT TOTAL 218.41						
0010-100-155-00-610401-						
OFFICE SUPPLY-INVENTORY 218.41						

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-060215

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

007600 OFFICE DEPOT 770262595001 2015 8 INV A 71.19 C-060215 CALCULATOR TAPE

ACCOUNT TOTAL 71.19

0010-100-155-00-622100- PROFESSIONAL SERVICES
001381 MUNICIPAL CODE CORPO 255460 2015 8 INV A 517.96 C-060215 CODE ORDINANCE #34

ACCOUNT TOTAL 517.96

0010-100-155-00-625700- TELEPHONE & POSTAGE
001167 AT&T MOBILITY 287258860515 2015 8 INV A 140.52 C-060215 PHONE SERVICES/CITY

ACCOUNT TOTAL 1,215.10

001338 PURCHASE POWER 80009000515 2015 8 INV A 1,355.62 C-060215 POSTAGE

ACCOUNT TOTAL 1,355.62

0010-100-155-00-626100- ADVERTISING
001185 DESOTO TIMES-TRIBUNE 3000792220 2015 8 INV A 190.80 C-060215 HOUSEHOLD HAZ WASTE

ACCOUNT TOTAL 190.80

0010-100-155-00-626900- TRAVEL & TRAINING
002087 MS MUNICIPAL LEAGUE 22418 2015 8 INV A 235.00 C-060215 MML 2015 REGISTRATI

ACCOUNT TOTAL 235.00

0010-100-155-00-626900- ORG 155 TOTAL 2,588.98

180 PLANNING / ENGINEERING DEPT
0010-100-180-00-612500- UNIFORMS
000983 PARAMOUNT UNIFORMS R 0299109 2015 8 INV A 14.37 C-060215 UNIFORM
000983 PARAMOUNT UNIFORMS R 0300914 2015 8 INV A 6.53 C-060215 BLDG DEPT - UNIFORM
000983 PARAMOUNT UNIFORMS R 299528 2015 8 INV A 6.53 C-060215 UNIFORMS-BLDG. DEPT

ACCOUNT TOTAL 27.43

0010-100-180-00-622100- PROFESSIONAL FEES
001160 NEED-SCHAFFER INC 1026581-2 2015 8 INV A 268.28 C-060215 D/C STRMTR IMPLMNT

ACCOUNT TOTAL 268.28

0010-100-180-00-626900- TRAVEL & TRAINING
002087 MS MUNICIPAL LEAGUE 22418 2015 8 INV A 235.00 C-060215 MML 2015 REGISTRATI

ACCOUNT TOTAL 235.00

0010-100-180-00-630600- VEHICLES
000836 COUNTRY FORD INC 20935 15000448 2015 8 INV A 24,983.00 C-060215 2015 FORD F150 CODE
000836 COUNTRY FORD INC 20936 15000447 2015 8 INV A 10.00 C-060215 2015 FORD 150 SUPER

ACCOUNT TOTAL 24,993.00

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2015 CLAIMS DOCKET C-060215

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	PO	PR	TYP	S	WARRANT	CHECK	DESCRIPTION
24,993.00								
POLICE DEPARTMENT								
CLEANING SUPPLIES								
001361 SAM'S CLUB DIRECT	2015	8		INV	A	148.48	C-060215	SUPPLIES, MISC.
ACCOUNT TOTAL								
148.48								
OFFICE SUPPLIES								
0010-200-211-00-610400-	2015	8		INV	A	408.80	C-060215	PAPER
007600 OFFICE DEPOT	2015	8		INV	A	167.97	C-060215	FILE STORAGE BOXES-
007600 OFFICE DEPOT	2015	8		INV	A	576.77		
ACCOUNT TOTAL								
576.77								
MATERIALS								
0010-200-211-00-611000-	2015	8		INV	A	714.00	C-060215	GLOCK 40's
023353 SOUTHERN CONNECTION	2015	8		INV	A	714.00		
ACCOUNT TOTAL								
714.00								
MAINTENANCE VEHICLES								
000474 GLEN'S GARAGE	2015	8		INV	A	50.00	C-060215	3078-TOW
000650 G & M DIESEL SERVICE	2015	8		INV	A	227.50	C-060215	3011-STRIP ALL EQUI
000650 G & M DIESEL SERVICE	2015	8		INV	A	195.00	C-060215	3034-STRIP ALL EQUI
ACCOUNT TOTAL								
422.50								
COUNTRY FORD INC								
000836 COUNTRY FORD INC	2015	8		INV	A	164.64	C-060215	3005-WINDOW SWITCH
000836 COUNTRY FORD INC	2015	8		INV	A	190.00	C-060215	3080-HVAC REPAIRED
000836 COUNTRY FORD INC	2015	8		INV	A	40.62	C-060215	3133-O/C
ACCOUNT TOTAL								
395.26								
JIMMY GRAY CHEVROLET								
000887 JIMMY GRAY CHEVROLET	2015	8		INV	A	35.52	C-060215	3071-O/C
000887 JIMMY GRAY CHEVROLET	2015	8		INV	A	35.52	C-060215	3120-O/C
ACCOUNT TOTAL								
71.04								
INTEGRATED COMMUNICA								
000949 INTEGRATED COMMUNICA	2015	8		INV	A	47.50	C-060215	RADIO BATTERY
000979 SOUTHAVEN CAR CARE	2015	8		INV	A	484.45	C-060215	3078-POWERTRAIN CON
000979 SOUTHAVEN CAR CARE	2015	8		INV	A	59.07	C-060215	3045-BULB & FILTER
ACCOUNT TOTAL								
543.52								

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/8 TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	171022		2015 8 INV A	4.98 C-060215		3004-KEYS CUT
001102 SOUTHAVEN SUPPLY	171843		2015 8 INV A	3.79 C-060215		DUCT TAPE
001102 SOUTHAVEN SUPPLY	172419		2015 8 INV A	3.58 C-060215		2772-KEYS CUT
				12.35		
001114 UNION AUTO PARTS	386923		2015 8 INV A	168.54 C-060215		3072-ROTOR ASSY/PAD
001114 UNION AUTO PARTS	391610		2015 8 INV A	204.36 C-060215		3067-pad kit/rotor
001114 UNION AUTO PARTS	392910		2015 8 INV A	7.26 C-060215		3080-O/C
001114 UNION AUTO PARTS	395125		2015 8 INV A	42.99 C-060215		3109-PAD KIT
001114 UNION AUTO PARTS	395193		2015 8 INV A	152.50 C-060215		3109-ROTOR ASSEMBLY
001114 UNION AUTO PARTS	395290		2015 8 INV A	71.92 C-060215		3109-SWAY BAR
001114 UNION AUTO PARTS	396628		2015 8 INV A	17.12 C-060215		TRANSMISSION FLUID
001114 UNION AUTO PARTS	398181		2015 8 INV A	31.41 C-060215		BULBS - INVENTORY
				696.10		
001962 IDEAL TIRE SALES	453691		2015 8 INV A	643.85 C-060215		3109-MT/BAL/TIRES/B
001962 IDEAL TIRE SALES	453733		2015 8 INV A	18.00 C-060215		3044-FLAT REPAIR
001962 IDEAL TIRE SALES	453820		2015 8 INV A	15.00 C-060215		3134-FLAT REPAIR
001962 IDEAL TIRE SALES	453828		2015 8 INV A	39.95 C-060215		3117-O/C
001962 IDEAL TIRE SALES	453864		2015 8 INV A	549.85 C-060215		3093-BRAKES, CONTROL
001962 IDEAL TIRE SALES	453878		2015 8 INV A	19.00 C-060215		loose/spare, mt & b
001962 IDEAL TIRE SALES	453927		2015 8 INV A	10.00 C-060215		3045-BRAKE INSPECTI
001962 IDEAL TIRE SALES	454041		2015 8 INV A	34.95 C-060215		3102-O/C
				1,330.60		
006706 LANDERS DODGE	192252		2015 8 INV A	340.36 C-060215		3047-REPLACE BATTERY
007304 O'REILLY'S AUTO PARTS	1257-204090		2015 8 INV A	29.65 C-060215		MOTOR OIL-BRAKE FLU
019700 CHOICE TOWING	19599		2015 8 INV A	50.00 C-060215		3078-TOW
019700 CHOICE TOWING	19763		2015 8 INV A	50.00 C-060215		3034-TOW
019700 CHOICE TOWING	19764		2015 8 INV A	50.00 C-060215		1379-TOW
				150.00		
019912 GOODYEAR TIRE	41878297		2015 8 INV A	1,148.76 C-060215		TIRES-S/C
022896 VALVOLINE	72606		2015 8 INV A	42.13 C-060215		3070-O/C
022896 VALVOLINE	72621		2015 8 INV A	38.74 C-060215		3125-O/C
022896 VALVOLINE	72647		2015 8 INV A	38.74 C-060215		3109-OC
022896 VALVOLINE	72785		2015 8 INV A	39.08 C-060215		3068-O/C
022896 VALVOLINE	72822		2015 8 INV A	39.08 C-060215		3099-O/C
022896 VALVOLINE	72854		2015 8 INV A	39.08 C-060215		3045-O/C
022896 VALVOLINE	72854		2015 8 INV A	39.08 C-060215		3094-O/C
022896 VALVOLINE	72924		2015 8 INV A	38.74 C-060215		3057-O/C
022896 VALVOLINE	72931		2015 8 INV A	42.47 C-060215		3094-O/C
022896 VALVOLINE	72931		2015 8 INV A	39.08 C-060215		3000-O/C
022896 VALVOLINE	72968		2015 8 INV A	38.74 C-060215		3107-O/C
022896 VALVOLINE	81074		2015 8 INV A	38.74 C-060215		3092-O/C
022896 VALVOLINE	81171		2015 8 INV A	38.74 C-060215		3092-O/C

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

434.62

ACCOUNT TOTAL 5,672.26

0010-200-211-00-612200-

MAINTENANCE EQUIPMENT & BUILD

000949 INTEGRATED COMMUNICA 113245

2015 8 INV A 250.00 C-060215

PROGRAM 10 RADIOS

011281 PRECISION DOOR SERVI 070104466

2015 8 INV A 298.53 C-060215

I/R SALLY PORT SPD

ACCOUNT TOTAL 548.53

0010-200-211-00-612500-

UNIFORMS

012445 ACCURATE LAW ENFOR 6950

2015 8 INV A 107.97 C-060215

SCOTT DENNIS 2015 A

012445 ACCURATE LAW ENFOR 6951

2015 8 INV A 78.29 C-060215

FULLILOVE, WES 2015

012445 ACCURATE LAW ENFOR 6959

2015 8 INV A 532.43 C-060215

ELLIS JONATHAN 201

ACCOUNT TOTAL 718.69

021916 MIDSOUTH SOLUTIONS 75903

2015 8 INV A 89.00 C-060215

CUNNINGHAM, WILL -

021916 MIDSOUTH SOLUTIONS 76128

2015 8 INV A 118.39 C-060215

LOGAN, JEFF 2015 AL

021916 MIDSOUTH SOLUTIONS 76131

2015 8 INV A 170.98 C-060215

SPARKS, SHARON 2015

021916 MIDSOUTH SOLUTIONS 76133

2015 8 INV A 99.98 C-060215

SIMS, FRED 2015 ALO

021916 MIDSOUTH SOLUTIONS 76133

2015 8 INV A 28.00 C-060215

BURNHAM, TIM 2015 A

021916 MIDSOUTH SOLUTIONS 76134

2015 8 INV A 26.95 C-060215

EVANS, DON 2015 ALL

ACCOUNT TOTAL 533.20

0010-200-211-00-614000-

FUEL & OIL

006919 FUELMAN NP44307782

2015 8 INV A 7,126.07 C-060215

FUEL FOR SPD

006919 FUELMAN NP44353174

2015 8 INV A 7,884.51 C-060215

FUEL FOR SPD

ACCOUNT TOTAL 15,010.58

0010-200-211-00-622100-

PROFESSIONAL SERVICES

022516 PERSONNEL EVALUATION 13769

2015 8 INV A 20.00 C-060215

PERSONNEL EVALUATIO

ACCOUNT TOTAL 20.00

0010-200-211-00-625700-

TELEPHONE & POSTAGE

001095 VERIZON WIRELESS 9745381669

2015 8 INV A 2,724.54 C-060215

SPD AIR CARDS

001167 AT&T MOBILITY 392100408

2015 8 INV A .99 C-060215

LT CITIES PHONE REP

001234 CENTURYLINK 300091220615

2015 8 INV A 236.92 C-060215

3164 MAY BLVD. - EA

ACCOUNT TOTAL 37.94

001338 PURCHASE POWER 353193670515

2015 8 INV A 37.94 C-060215

POSTAGE REFILL

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

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

ACCOUNT TOTAL 3,537.49

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

ACCOUNT TOTAL 39.76

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

ACCOUNT TOTAL 3,771.90

0010-200-211-00-626900- TRAVEL & TRAINING
 003164 WHEELER JERALD 5162015 2015 8 INV A 368.69 C-060215 LEO CEREMONY/MEMORI
 003865 NORTH MS LAW ENFORCE R52 2015 8 INV A 1,800.00 C-060215 BRITTAIN/PHELPS REF

ACCOUNT TOTAL 2,168.69

009595 WARE KEVIN 051915 2015 8 INV A 241.81 C-060215 ESCORT-RUN FOR THE
 014492 LOGAZINO BRETT 051715 2015 8 INV A 448.00 C-060215 FOOD REIMB. PER DIE
 016646 SUTHERLEN BRAD 051715 2015 8 INV A 448.00 C-060215 REIMB. FOOD EXP. IN

ACCOUNT TOTAL 1,137.81

016993 MISSISSIPPI ASSOCIAT 052015 2015 8 INV A 700.00 C-060215 VICKERS/CRITES-COMM
 020767 HOLLIDAY LEE 051915 2015 8 INV A 241.81 C-060215 ESCORT-RUN FOR THE
 023010 MEAC LLC 2005597 15000340 2015 8 INV A 632.00 C-060215 VERTICAL LEAP GAUGE

ACCOUNT TOTAL 1,573.61

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

ACCOUNT TOTAL 34,287.00

290 FIRE DEPARTMENT
 0010-200-290-00-610600- COMPUTER LICENSE
 023246 EARTH NETWORKS MBB0027652 15000411 2015 8 INV A 1,500.00 C-060215 WEATHER

ACCOUNT TOTAL 1,500.00

ORG 211 TOTAL 71,458.97

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

0010-200-290-00-611000- 1785485590 MATERIALS 2015 8 INV A 129.99 C-060215 PRINTER-STATION 4
007600 OFFICE DEPOT

0010-200-290-00-611300- MAINTENANCE VEHICLES
000701 SUNBELT FIRE APPARAT 90814 2015 8 INV A 77.05 C-060215 DOOR HANDLE

000836 COUNTRY FORD INC 6002605 2015 8 INV A 43.42 C-060215 OIL CHANGE TRAINING
ACCOUNT TOTAL 120.47

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
000305 MEMPHIS ICE MACHINE 48172 2015 8 INV A 132.50 C-060215 STATION 1 SERVICE C

007304 O'REILLYS AUTO PARTS 1791-337813 2015 8 INV A 7.38 C-060215 MOTOR OIL & FUNNEL-
020832 EEP 414660 2015 8 INV A 191.88 C-060215 SCREWS FOR HYDRANT
ACCOUNT TOTAL 331.76

0010-200-290-00-612500- UNIFORMS
000387 SHAPIRO UNIFORMS 6713 2015 8 INV A 399.80 C-060215 UNIFORM
ACCOUNT TOTAL 399.80

0010-200-290-00-614000- FUEL & OIL
006919 FUELMAN NP44307806 2015 8 INV A 129.97 C-060215 5/4-5/10/15 FUEL
006919 FUELMAN NP44353198 2015 8 INV A 188.34 C-060215 5/11-5/17/15 FUEL-F
ACCOUNT TOTAL 318.31

017201 BEST-MADE PETROLEUM 2046211 15000461 2015 8 INV A 1,079.69 C-060215 FUEL FOR FIRE STATI
017201 BEST-MADE PETROLEUM 2046213 15000461 2015 8 INV A 1,082.09 C-060215 FUEL FOR FIRE STATI
017201 BEST-MADE PETROLEUM 2046214 15000461 2015 8 INV A 1,077.31 C-060215 FUEL FOR FIRE STATI
ACCOUNT TOTAL 3,239.09

0010-200-290-00-625700- TELEPHONE & POSTAGE
001167 ATEF MOBILITY 28725837515 2015 8 INV A 1,582.34 C-060215 CELL PHONES/WIFI
ACCOUNT TOTAL 3,557.40

001234 CENTURYLINK 300091249515 2015 8 INV A 193.36 C-060215 STATION 4 PHONE
006142 ACCESS POINT INC 3857293 2015 8 INV A 69.01 C-060215 STATION 1 PHONE
ACCOUNT TOTAL 1,844.71

0010-200-290-00-626900- TRAVEL & TRAINING
000958 MS STATE FIRE ACADEM 23101 2015 8 INV A 60.00 C-060215 CANCELLATION FEE

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

007888 WOODARD CRAIG 5162015 2015 8 INV A 368.00 C-060215 NHGA/VIRGINIA BEACH

008335 WEBB RONALD 5182015 2015 8 INV A 51.85 C-060215 MEAL REIMBURSEMENT

009579 DEVORE DOUG 5142015 2015 8 INV A 67.09 C-060215 MEALS AT FIRST CLAS

0010-200-290-00-630400- MACHINERY & EQUIPMENT
 021471 W I CONSTRUCTION SUP 7024 2015 8 INV A 369.70 C-060215 SAW BLADES

ACCOUNT TOTAL 369.70
 ORG 290 TOTAL 8,800.77

295 FIRE PREVENTION
 0010-200-295-00-626102- PUBLIC RELATIONS
 000424 A TO Z ADVERTISING 39233 2015 8 INV A 442.72 C-060215 PARK T-SHIRTS

014494 HELMETS R US INC 43928 2015 8 INV A 701.80 C-060215 HELMETS

ACCOUNT TOTAL 1,144.52
 ORG 295 TOTAL 1,144.52

297 EMS
 0010-200-297-00-610701- MEDICAL SUPPLIES
 000582 BOUND TREE MEDICAL 8173204 2015 8 INV A 330.00 C-060215 MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL 81789771 2015 8 INV A 281.25 C-060215 MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL 81792517 2015 8 INV A 478.00 C-060215 GLOVES/ATROPINE

ACCOUNT TOTAL 1,089.25

015430 ZOLL MEDICAL CORPORA 2244024 2015 8 INV A 72.05 C-060215 MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2246498 2015 8 INV A 203.86 C-060215 ELECTRODES

015430 ZOLL MEDICAL CORPORA 2246928 2015 8 INV A 403.41 C-060215 ELECTRODES

ACCOUNT TOTAL 679.32

016050 HENRY SCHWIN INC 19814676 2015 8 INV A 1,010.00 C-060215 O2 MASKS

ACCOUNT TOTAL 2,778.57

0010-200-297-00-611300- MOTOR VEH REPAIRS/MAINT
 000189 HOMER SKELFON FORD 6019115 2015 8 INV A 263.22 C-060215 U-2 AIR

000691 NORTH MISSISSIPPI TI 60298 2015 8 INV A 234.14 C-060215 U-4 TIRES

000883 AMERICAN TIRE REPAIR 120124 2015 8 INV A 25.00 C-060215 U-4 MOUNT & DISMOUN

001102 SOUTHAVEN SUPPLY 171790 2015 8 INV A 3.50 C-060215 BRASS FITTINGS U-3

ACCOUNT TOTAL 3,500.00

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/8 INVOICE	TO 2015/9 PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000440 SUNRISE BUILDERS SUP	19462		2015 8 INV A	52.82 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	15808418		2015 8 CRM A	-135.00 C-060215		CREDIT
000993 CARQUEST AUTO PARTS	1897-228467		2015 8 INV A	97.62 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-228464		2015 8 INV A	43.30 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-228749		2015 8 INV A	138.48 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229251		2015 8 INV A	410.59 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229353		2015 8 INV A	13.91 C-060215		MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229377		2015 8 INV A	248.16 C-060215		MATERIALS FOR SHOP
000997 TRUCK PRO	017-0629427		2015 8 INV A	523.98 C-060215		MATERIALS FOR SHOP
001114 UNION AUTO PARTS	397626		2015 8 INV A	310.38 C-060215		MATERIALS FOR SHOP
001150 NAPA GENUINE PARTS C	639640		2015 8 INV A	166.03 C-060215		MATERIALS FOR SHOP
001962 IDEAL TIRE SALES	453541		2015 8 INV A	59.95 C-060215		SHOP SERVICES
007304 O'REILLYS AUTO PARTS	1224-131988		2015 8 INV A	145.63 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-203521		2015 8 INV A	42.71 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-203523		2015 8 INV A	15.96 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-204402		2015 8 INV A	11.98 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-205240		2015 8 INV A	16.67 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-205282		2015 8 INV A	24.96 C-060215		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-337436		2015 8 INV A	26.87 C-060215		MATERIALS FOR SHOP
013650 BATTERIES PLUS	374-267696		2015 8 INV A	132.50 C-060215		MATERIALS FOR SHOP
016135 JERRY'S MOBILE	463160		2015 8 INV A	246.92 C-060215		SHOP SERVICES
016158 CENTRAL BATTERY	32980		2015 8 INV A	75.00 C-060215		MATERIALS FOR SHOP
016158 CENTRAL BATTERY	32984		2015 8 INV A	70.00 C-060215		MATERIALS FOR SHOP
016582 CONTRACTORS SUPPLY P	6760		2015 8 INV A	235.39 C-060215		MATERIALS FOR SHOP
023451 GOODYEAR WHOLESALE T	41907448		2015 8 INV A	622.16 C-060215		MATERIALS FOR SHOP
ACCOUNT TOTAL				3,595.97		
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000224 HERNANDEZ EQUIPMENT	59751		2015 8 INV A	760.84 C-060215		EQUIPMENT
ACCOUNT TOTAL				760.84		
0010-300-311-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R	299108		2015 8 INV A	164.83 C-060215		UNIFORMS

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000983 PARAMOUNT UNIFORMS R 300501

2015 8 INV A 360.08 C-060215

UNIFORMS

524.91

ACCOUNT TOTAL

524.91

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

PROFESSIONAL SERVICES
2015 8 INV A

GAS PUMP SERVICES

ACCOUNT TOTAL

147.50

0010-300-311-00-625700-
001167 AIRTEL MOBILITY 2872522515

TELEPHONE & POSTAGE
2015 8 INV A

TARRANT/PHONE SERV

ACCOUNT TOTAL

75.11

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

TRAVEL & TRAINING
2015 8 INV A

REIMBURSEMENT FOR O

ACCOUNT TOTAL

1,021.14

ORG 311 TOTAL

12,416.66

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

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

UNDERGROUND CABLE R

ACCOUNT TOTAL

2,673.22

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

UTILITIES
2015 8 INV A
2015 8 INV A

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

ACCOUNT TOTAL

283.80

ACCOUNT TOTAL

283.80

ORG 315 TOTAL

2,957.02

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

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

FUEL PUMP, FUEL FILL
2005 Ford F 250-c/c

ACCOUNT TOTAL

831.23

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

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD										
000268 BEST CHANCE JANITOR	2015	8	164427		2015	8	INV A	435.12	C-060215	TISSUE, SPARTAN-CLE
000308 MAINTENANCE SUPPLY	2015	8	194630		2015	8	INV A	159.39	C-060215	NUTS & BOLTS, MISC.
000312 BOB LADD & ASSOCIATE	2015	8	2073838		2015	8	INV A	281.83	C-060215	IDLER PULLEY
000539 OVERHEAD DOOR CO MEM	2015	8	308986		2015	8	INV A	181.37	C-060215	STRAIGHTENED TRACK B
000815 ADT SECURITY SERVICE	2015	8	24245409		2015	8	INV A	1,376.89	C-060215	SECURITY SERVICE FO
001102 SOUTHAVEN SUPPLY	2015	8	170754		2015	8	INV A	465.33	C-060215	MISC PARTS TO REPAIR
001102 SOUTHAVEN SUPPLY	2015	8	170756		2015	8	INV A	668.30	C-060215	BATTERIES, CUPS, OI
								1,133.63		
001104 SHERWIN WILLIAMS SOU	2015	8	4656-1		2015	8	INV A	50.98	C-060215	TIP GUARD, TIP 211
001104 SHERWIN WILLIAMS SOU	2015	8	5182-7		2015	8	INV A	304.33	C-060215	GLOVES, PAINT THIN
001104 SHERWIN WILLIAMS SOU	2015	8	5183-5		2015	8	INV A	23.77	C-060215	MASKING TAPE, PLAST
001104 SHERWIN WILLIAMS SOU	2015	8	5203-1		2015	8	INV A	4.49	C-060215	SWIVEL PAID HOOK
001104 SHERWIN WILLIAMS SOU	2015	8	6839-6		2015	8	INV A	399.53	C-060215	SPRAY SOCK, GLOVES,
								783.10		
001150 NAPA GENUINE PARTS C	2015	8	104390		2015	8	INV A	59.70	C-060215	HOSE CLAMP TO HANG
001150 NAPA GENUINE PARTS C	2015	8	105894		2015	8	INV A	31.28	C-060215	FUEL FILTER FOR JOH
								90.98		
001361 SAM'S CLUB DIRECT	2015	8	060215		2015	8	INV A	90.80	C-060215	SUPPLIES, MISC.
002768 KEELING IRRIGATION	2015	8	S2790457.002		2015	8	INV A	962.03	C-060215	I2504 HUNTER POP UP
002768 KEELING IRRIGATION	2015	8	S2799327.001		2015	8	INV A	810.13	C-060215	PARTS TO REPAIR IRR
								1,772.16		
006479 AIRGAS MTD SOUTH	2015	8	9039107866		2015	8	INV A	74.09	C-060215	WIRE MIG
009578 GATEWAY TIRE & SERVI	2015	8	1102743880		2015	8	INV A	102.47	C-060215	TIRES FOR TRAILERS
021382 PETTY CASH	2015	8	5272015		2015	8	INV A	10.70	C-060215	PARKS-PETTY CASH
023413 COLEY JOEL KEITH	2015	8	516		2015	8	INV A	3,400.00	C-060215	BACKSTAGE PAINTING
								9,892.53		
ACCOUNT TOTAL										
0010-400-411-00-612201- PARK MAINTENANCE										
000983 PARAMOUNT UNIFORMS R	2015	8	0299829		2015	8	INV A	38.00	C-060215	SLATE MATS FOR AREN
001056 BWI MEMPHIS	2015	8	13027501		2015	8	INV A	314.72	C-060215	ATHLETIC MARKER

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001104	SHERWIN WILLIAMS	SOU	5243-7	2015	8	INV	A			2.80	C-060215	PAINT BRUSHES
001104	SHERWIN WILLIAMS	SOU	5259-3	2015	8	INV	A			34.91	C-060215	PAINT, GLOVES, SPRAY
001104	SHERWIN WILLIAMS	SOU	5260-1	2015	8	INV	A			163.14	C-060215	SAFETY YELLOW VEST
001104	SHERWIN WILLIAMS	SOU	5406-0	2015	8	INV	A			66.60	C-060215	PAINT FOR GREENHOUSE
										267.45		
009591	TRI FIRMA		4080QB	2015	8	INV	A			1,241.40	C-060215	SNOWDEN UMPIRE
018474	CORDOVA CONCRETE		1134790	2015	8	INV	A			320.00	C-060215	CONCRETE FOR SNOWDE
022069	DONNIE ROSS SOD		1277	2015	8	INV	A			900.00	C-060215	20 ROLLS SOD
										3,081.57		
0010-400-411-00-612205-	JONES DOLACLISHA		051815	2015	8	INV	A			450.00	C-060215	BUILDING REFUND
										450.00		
0010-400-411-00-612300-	SAVIE OIL CO INC		253618	2015	8	INV	A			1,050.80	C-060215	GAS FOR GOLF COURSE
										36.34	C-060215	GOLF UNIFORMS
000983	PARAMOUNT UNIFORMS	R	0298103	2015	8	INV	A			34.76	C-060215	GOLF UNIFORMS
000983	PARAMOUNT UNIFORMS	R	0299494	2015	8	INV	A			71.10		
										183.11	C-060215	6 PANEL TWILL HATS
										1,305.01		
0010-400-411-00-612500-	PARAMOUNT UNIFORMS	R	0298415	2015	8	INV	A			354.83	C-060215	PARK UNIFORMS
000983	PARAMOUNT UNIFORMS	R	0299817	2015	8	INV	A			363.29	C-060215	PARK UNIFORMS
000983	PARAMOUNT UNIFORMS	R	300878	2015	8	INV	A			78.76	C-060215	UNIFORMS-GOLF
000983	PARAMOUNT UNIFORMS	R	301174	2015	8	INV	A			352.89	C-060215	UNIFORMS-PARKS
										1,149.77		
										1,149.77		
0010-400-411-00-613100-	BSN SPORTS		96189127	2015	8	INV	A			394.67	C-060215	BREAKAWAY GOALS
										394.67		
0010-400-411-00-613400-	SAM'S CLUB DIRECT		060215	2015	8	INV	A			159.78	C-060215	SUPPLIES, MISC.
021382	PETTY CASH		5272015	2015	8	INV	A			27.80	C-060215	PARKS-PETTY CASH

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

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

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YEAR/PERIOD:	2015/8	TO 2015/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
019953 ROBERTSON JOHN	5262015				2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
019955 HARFORD SCOTT	5262015				2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
019957 LOVETT DON	5262015				2015	8	INV A	90.00	C-060215	REC BASEBALL UMPIRE
019961 GIBSLIN DALE	5262015				2015	8	INV A	65.00	C-060215	SOFTBALL UMPIRES
019966 KNIGHTON BENJAMIN	5262015				2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
020470 MCNATT JASON	5262015				2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
021359 HARRIG RYAN M	5262015				2015	8	INV A	100.00	C-060215	SOFTBALL UMPIRES
021366 DEAN JESSE CALVIN	5262015				2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
021370 GORE JAMES HUNTER	5262015				2015	8	INV A	90.00	C-060215	REC BASEBALL UMPIRE
021372 PIGNOCO JUSTIN	5262015				2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
021373 BOBO NATHAN	5262015				2015	8	INV A	45.00	C-060215	SOFTBALL UMPIRES
021399 WILLIAMS JORDAN K	5262015				2015	8	INV A	130.00	C-060215	SOFTBALL UMPIRES
021695 BRITT WILLIAM	5262015				2015	8	INV A	260.00	C-060215	REC BASEBALL UMPIRE
021701 JUDDKINS ALLYSON	5262015				2015	8	INV A	135.00	C-060215	SOFTBALL UMPIRES
022623 TARTT JEFFERY	5262015				2015	8	INV A	60.00	C-060215	REC BASEBALL UMPIRE
023082 COHLEY KENNETH	5262015				2015	8	INV A	105.00	C-060215	REC BASEBALL UMPIRE
023084 TURNER MURPHY	5262015				2015	8	INV A	100.00	C-060215	REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	5262015				2015	8	INV A	110.00	C-060215	REC BASEBALL UMPIRE
023182 CASHION JOHN H	5262015				2015	8	INV A	135.00	C-060215	REC BASEBALL UMPIRE
023183 DAVIS KELLEY	5262015				2015	8	INV A	90.00	C-060215	REC BASEBALL UMPIRE
023184 LODEN MICHAEL	5262015				2015	8	INV A	45.00	C-060215	REC BASEBALL UMPIRE
023366 JUDDKINS DAMN	5262015				2015	8	INV A	80.00	C-060215	SOFTBALL UMPIRES
ACCOUNT TOTAL										
6,713.25										
ORG 411 TOTAL										
33,564.09										
PARK TOURNAMENTS										
RESELL / CONCESSION EXPENSE										
2015 8 INV A 1,042.66 C-060215										
SUPPLIES, MISC.										

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

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

003011	M & M PROMOTIONS	80375	2015	8	INV A	793.15	C-060215	T SHIRTS FOR RESELL
003011	M & M PROMOTIONS	80391	2015	8	INV A	416.00	C-060215	SHORT SLEEVE T-SHIR
							1,209.15	
003538	HARDIN'S SYSCO	505071004	2015	8	INV A	10,908.61	C-060215	FOOD FOR RESELL AT
003538	HARDIN'S SYSCO	505140781	2015	8	INV A	6,706.11	C-060215	FOOD FOR RESELL AT
003538	HARDIN'S SYSCO	505211274	2015	8	INV A	2,296.23	C-060215	FOOD FOR RESELL
							19,910.95	
007947	DOMINO'S PIZZA	52367	2015	8	INV A	424.50	C-060215	PIZZA FOR RESELL
010700	STANDARD COFFEE SERV	151386741007	2015	8	INV A	75.58	C-060215	COFFEE SERVICES AT
018557	CUBE ICE INC.	32-500203	2015	8	INV A	133.00	C-060215	ICE FOR RESELL
018557	CUBE ICE INC.	38500054	2015	8	INV A	57.00	C-060215	ICE FOR SELL AT CON
							190.00	
020206	LEWIS BROTHERS BAKER	23389979	2015	8	INV A	151.98	C-060215	BUNS
021164	SUNNY SKY PRODUCTS	039139505	2015	8	INV A	254.25	C-060215	RASPBERRY & STRAWBE
021382	PETTY CASH	5272015	2015	8	INV A	327.20	C-060215	PARKS-PETTY CASH
022806	PEPSI BEVERAGES COMP	81111608	2015	8	INV A	4,540.55	C-060215	PEPSI FOR RESELL
022806	PEPSI BEVERAGES COMP	82655657	2015	8	INV A	966.00	C-060215	PEPSI FOR RE-SELL
022806	PEPSI BEVERAGES COMP	86937256	2015	8	INV A	5,952.00	C-060215	PEPSI FOR RESELL AT
							11,458.55	
023015	SOS BARN STORE	BRAD52615	2015	8	INV A	2,295.00	C-060215	10 X 16 DRINK SHED/
							37,339.82	
ACCOUNT TOTAL								
0010-400-412-00-622100-	MIDSOUTH SPORTS PROD	163	2015	8	INV A	10,416.67	C-060215	CONTRACT LABOR
							10,416.67	
ACCOUNT TOTAL								
0010-400-412-00-626102-	HERTZ EQUIPMENT RENT	28007868-001	2015	8	INV A	1,547.22	C-060215	LIFT
							219.10	
001121	NEWTON TROPHY	92533	2015	8	INV A	3,155.00	C-060215	MEMORIAL DAY SOFTBA
							4,921.32	
010178	MISSISSIPPI USSSA	354	2015	8	INV A		C-060215	USSSA SANCTION FEE
							4,921.32	
ACCOUNT TOTAL								
TOURNAMENT UMPIRE FEES								

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YEAR/PERIOD: 2015/8	TO 2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000973	WINDSOR JEFF	5252015	2015	8	INV A	125.00	C-060215	SOFTBALL-6TH ANNUAL
000975	SMITH BILLY K	5242015	2015	8	INV A	886.00	C-060215	AA OPEN/MEMORIAL DA
001039	SWORDS NEAL	5242015	2015	8	INV A	86.00	C-060215	MEMORIAL DAY UMPIRE
001043	BOSLEY, JEFF	5242015	2015	8	INV A	218.00	C-060215	AA OPEN/MEMORIAL DA
001051	MALONE TERRY	5242015	2015	8	INV A	1,604.00	C-060215	AA OPEN/MEMORIAL DA
001055	PICKENS ABRAHAM	5242015	2015	8	INV A	492.00	C-060215	AA OPEN/MEMORIAL DA
001058	TRUITT CHARLES	5242015	2015	8	INV A	182.00	C-060215	BANK PLUS NIT UMPIR
001064	FERGUSON BRIAN	5242015	2015	8	INV A	43.00	C-060215	AA OPEN UMPIRES
001068	GUNN, DEWAYNE	5242015	2015	8	INV A	301.00	C-060215	MEMORIAL DAY UMPIRE
001073	COOPER JAMES	5242015	2015	8	INV A	211.00	C-060215	MEMORIAL DAY UMPIRE
002742	JEFFERSON WILLIE	5242015	2015	8	INV A	338.00	C-060215	AA OPEN/MEMORIAL DA
002743	WRICE WILLIE	5242015	2015	8	INV A	343.00	C-060215	AA OPEN/MEMORIAL DA
002746	PAYLOR GREGORY C	5242015	2015	8	INV A	318.00	C-060215	AA OPEN/MEMORIAL DA
002751	COOK GEORGE	5242015	2015	8	INV A	147.00	C-060215	AA OPEN/MEMORIAL DA
003025	SWINDLE JAMES T	5242015	2015	8	INV A	475.00	C-060215	AA OPEN/MEMORIAL DA
004615	GABBERT JAMIE	5242015	2015	8	INV A	208.00	C-060215	MEMORIAL DAY UMPIRE
004620	WALKER LARRY	5252015	2015	8	INV A	560.00	C-060215	SOFTBALL-6TH ANNUAL
006659	COLEMAN EDWARD A	5242015	2015	8	INV A	207.00	C-060215	AA OPEN/MEMORIAL DA
006671	HONORABLE ROZELLE	5242015	2015	8	INV A	258.00	C-060215	AA OPEN/MEMORIAL DA
006776	HAMM SAMUEL KEITH	5252015	2015	8	INV A	850.00	C-060215	SOFTBALL-6TH ANNUAL
006904	GABBERT SCOTT	5242015	2015	8	INV A	92.00	C-060215	MEMORIAL DAY UMPIRE
008250	NYE ERIC	5242015	2015	8	INV A	147.00	C-060215	AA OPEN/MEMORIAL DA
008692	WELCH HENRY	5242015	2015	8	INV A	371.00	C-060215	AA OPEN/MEMORIAL DA
008764	BEASLEY GARY	5242015	2015	8	INV A	96.00	C-060215	MEMORIAL DAY UMPIRE
008914	DENTON JOHN W	5242015	2015	8	INV A	139.00	C-060215	MEMORIAL DAY UMPIRE
008915	RUCKER JOSEPH M	5242015	2015	8	INV A	349.00	C-060215	AA OPEN/MEMORIAL DA

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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/8 TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014960 DAHLKE JERRY		5252015		2015 8 INV A	520.00	C-060215	SOFTBALL-6TH ANNUAL
015337 COLLINS TIMOTHY		5242015		2015 8 INV A	185.00	C-060215	MEMORIAL DAY UMPIRE
016045 BARTLEY COURTNEY		5242015		2015 8 INV A	240.00	C-060215	BSBALL/SOFTBALL MEM
016127 GAGLIANO PAUL		5242015		2015 8 INV A	397.00	C-060215	AA OPEN/MEMORIAL DA
016175 BLACK DAVID		5242015		2015 8 INV A	147.00	C-060215	MEMORIAL DAY UMPIRE
016241 DUBRAVEC DEREK		5252015		2015 8 INV A	520.00	C-060215	SOFTBALL-6TH ANNUAL
016579 HAYES ROBERT		5242015		2015 8 INV A	396.00	C-060215	AA OPEN/MEMORIAL DA
016680 IVORY TRAVIS		5252015		2015 8 INV A	560.00	C-060215	SOFTBALL-6TH ANNUAL
016709 DAVIS DANIEL		5242015		2015 8 INV A	372.00	C-060215	AA OPEN/MEMORIAL DA
016877 LEWIS RODNEY S		5252015		2015 8 INV A	520.00	C-060215	SOFTBALL-6TH ANNUAL
016899 SIMS DALTON		5242015		2015 8 INV A	426.00	C-060215	AA OPEN/MEMORIAL DA
016900 GAYGLE CRAIG		5242015		2015 8 INV A	369.00	C-060215	MEMORIAL DAY UMPIRE
016922 JAMES ASHLEY		5242015		2015 8 INV A	230.00	C-060215	SOFTBALL MEMORIAL D
017463 PUNNELL JAMES		5252015		2015 8 INV A	600.00	C-060215	SOFTBALL-6TH ANNUAL
017519 AUSTIN KIMBERLY		5242015		2015 8 INV A	200.00	C-060215	SOFTBALL MEMORIAL D
017542 SMARTZ CHARLES DAVID		5252015		2015 8 INV A	480.00	C-060215	SOFTBALL-6TH ANNUAL
017626 FERRY JULIE		5252015		2015 8 INV A	480.00	C-060215	SOFTBALL-6TH ANNUAL
017824 SWINDLE JACOB		5242015		2015 8 INV A	40.00	C-060215	BASEBALL MEMORIAL D
018123 TWEEDY PEYTON		5242015		2015 8 INV A	50.00	C-060215	SOFTBALL MEMORIAL D
018614 WRIGHT MARCUS		5242015		2015 8 INV A	60.00	C-060215	BASEBALL MEMORIAL D
018653 MCCORMICK BRENNON J		5242015		2015 8 INV A	10.00	C-060215	BASEBALL MEMORIAL D
018661 MILLER ABBIE		5242015		2015 8 INV A	110.00	C-060215	BASEBALL MEMORIAL D
018757 CLAYTON DONNIE		5242015		2015 8 INV A	391.00	C-060215	AA OPEN/MEMORIAL DA
018760 LICCI JOE		5242015		2015 8 INV A	147.00	C-060215	AA OPEN/MEMORIAL DA
018762 POLISCHECK BRETT		5242015		2015 8 INV A	166.00	C-060215	AA OPEN/MEMORIAL DA
018857 MUSSA CARL		5242015		2015 8 INV A	259.00	C-060215	MEMORIAL DAY UMPIRE

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

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

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 ACCOUNT/VENDOR INVOICE

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

ORG 412 ACCOUNT TOTAL 38,517.00
 TOTAL 91,194.81

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
511 MUNICIPAL CODE ENFORCEMENT									
CLEANING SUPPLIES									
00102 SOUTHAVEN SUPPLY	2015	8	INV A	12.99	C-060215				CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY	2015	8	INV A	12.99	C-060215				CLEANING SUPPLIES
				25.98					
001361 SAM'S CLUB DIRECT	2015	8	INV A	312.51	C-060215				SUPPLIES, MISC.
				338.49					
OFFICE SUPPLIES									
001361 SAM'S CLUB DIRECT	2015	8	INV A	9.98	C-060215				SUPPLIES, MISC.
				9.98					
MATERIALS									
001361 SAM'S CLUB DIRECT	2015	8	INV A	193.80	C-060215				SUPPLIES, MISC.
				193.80					
MAINTENANCE VEHICLES									
001102 SOUTHAVEN SUPPLY	2015	8	INV A	7.99	C-060215				CLEANING SUPPLIES
				7.99					
MAINTENANCE EQUIPMENT & BUIID									
000983 PARAMOUNT UNIFORMS R	2015	8	INV A	5.00	C-060215				MATERIALS BLDG.
000983 PARAMOUNT UNIFORMS R	2015	8	INV A	5.00	C-060215				MATERIALS BLDG.
				10.00					
ACCOUNT TOTAL									
				10.00					
FEED FOR ANIMALS									
001361 SAM'S CLUB DIRECT	2015	8	INV A	16.08	C-060215				SUPPLIES, MISC.
012713 HILL'S PET NUTRITION	2015	8	INV A	198.87	C-060215				FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	2015	8	INV A	277.65	C-060215				FEED FOR ANIMALS
				476.52					
ACCOUNT TOTAL									
				492.60					
TELEPHONE & POSTAGE									
016393 MEARS HAROLD	2015	8	INV A	25.00	C-060215				PHONE USAGE
				25.00					
ACCOUNT TOTAL									
				25.00					
VEHICLES									
000836 COUNTRY FORD INC	2015	8	INV A	24,180.00	C-060215				2015 FORD 150 SUPER

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ACCOUNT TOTAL 24,180.00
ORG 511 TOTAL 25,257.86

902
0010-900-902-00-620600-
020065 BLC OF MS LLC 4472
020065 BLC OF MS LLC 4474
020065 BLC OF MS LLC 4475

EXPENSE ACCOUNTS
MDOT MAINTENANCE
2015 8 INV A 5,020.00 C-060215
2015 8 INV A 1,328.00 C-060215
2015 8 INV A 4,988.00 C-060215
11,336.00
ACCOUNT TOTAL 11,336.00

0010-900-902-00-620902-
000156 ARAMARK UNIFORM SERV 1415197106
000156 ARAMARK UNIFORM SERV 1415197107
000156 ARAMARK UNIFORM SERV 1415200207

FACILITIES MANAGEMENT
2015 8 INV A 129.87 C-060215
2015 8 INV A 274.31 C-060215
2015 8 INV A 129.87 C-060215
534.05
ACCOUNT TOTAL 11,336.00

000172 AUTOMATIC RAIN 519
000172 AUTOMATIC RAIN 520

2015 8 INV A 247.50 C-060215
2015 8 INV A 132.50 C-060215
380.00
LAWN SPRINKLER MAIN
LAWN SPRINKLER MAIN

000402 CURRY JANITORIAL SER 370205
000469 TRI-STAR COMPANIES, 042216
000611 SIGNS & STUFF 91330
000611 SIGNS & STUFF 91331

2015 8 INV A 425.00 C-060215
2015 8 INV A 2,530.00 C-060215
2015 8 INV A 4,210.00 C-060215
2015 8 INV A 842.00 C-060215
5,052.00
CLEANING OF FBI OFF
INSTALL PAN AT PCU
MARKETING SIGNAGE A
MKTG. SIGN AT SNOWD

000615 PAYNES LOCKSMITH SER 7755
000615 PAYNES LOCKSMITH SER 7756

2015 8 INV A 115.00 C-060215
2015 8 INV A 75.00 C-060215
190.00
LOCK REPROGRAMMING
SAFE ROOM ADDITION

001361 SAM'S CLUB DIRECT 060215
006685 MID SOUTH DIGITAL 095629
006685 MID SOUTH DIGITAL 140144

2015 8 INV A 167.52 C-060215
2015 8 INV A 99.00 C-060215
2015 8 INV A 99.00 C-060215
198.00
SUPPLIES, MISC.
LABOR ON CK. FOLDER
LABOR ON COPIER - M

010622 GREEN KING SPRAY SER 94
010622 GREEN KING SPRAY SER 95
010622 GREEN KING SPRAY SER 96

2015 8 INV A 165.00 C-060215
2015 8 INV A 25,458.00 C-060215
2015 8 INV A 510.00 C-060215
MAY BLVD ISLANDS
PROP. MAINT. PER CO
PROP. MAINT. SPRAY

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012439		ALARMTEC SYSTEMS	80197		2015 8 INV A	402.50	C-060215	ALARM MAINT. AT LIB
26,133.00								
012576		D&J'S CLEANING SERVI	1650		2015 8 INV A	418.75	C-060215	CLEANING OF SPD
012576		D&J'S CLEANING SERVI	1651		2015 8 INV A	156.25	C-060215	CLEANING OF 1855 VE
012576		D&J'S CLEANING SERVI	1652		2015 8 INV A	418.75	C-060215	CLEANING OF SPD
012576		D&J'S CLEANING SERVI	1653		2015 8 INV A	93.75	C-060215	CLEANING OF EAST PR
012576		D&J'S CLEANING SERVI	1654		2015 8 INV A	93.75	C-060215	CLEANING OF EAST PR
012576		D&J'S CLEANING SERVI	1655		2015 8 INV A	156.25	C-060215	CLEANING OF 1855 VE
1,337.50								
015888		MAC'S A/C & REFRIGER	72206		2015 8 INV A	2,050.00	C-060215	HVAC PM PER CONTRAC
015888		MAC'S A/C & REFRIGER	72207		2015 8 INV A	1,061.04	C-060215	HVAC SERV.
3,111.04								
020065		BLC OF MS LLC	4471		2015 8 INV A	1,850.00	C-060215	CUT TRAINING CENTER
020065		BLC OF MS LLC	4473		2015 8 INV A	416.00	C-060215	MDOT NORTHWEST DRIV
020065		BLC OF MS LLC	4476		2015 8 INV A	1,280.00	C-060215	FLOWER CHANGE OUT M
3,546.00								
020951		TWO GIRLS AND A BROO	1505		2015 8 INV A	595.00	C-060215	CLEANING AT PEPPERC
022372		OVERALL CHEMICAL COM	3269		2015 8 INV A	1,685.00	C-060215	CLEANING
022372		OVERALL CHEMICAL COM	3270		2015 8 INV A	1,685.00	C-060215	CLEANING SERVICES
3,370.00								
022506		S E S	510720		2015 8 INV A	1,454.00	C-060215	COMM. SYSTEM REPAIR
49,425.61								
0010-900-902-00-621400-		FIRST REGIONAL LIBRA	5202015		2015 8 INV A	350,000.00	C-060215	2015 FY CONTRIBUTIO
350,000.00								
0010-900-902-00-622100-		KRONOS INCORPORATED	10945063		2015 8 INV A	2,067.60	C-060215	WORK FORCE READY
2,067.60								
0010-900-902-00-625100-		NORTHCENTRAL ELECTRI	10003901		2015 8 INV A	40.72	C-060215	STREET LIGHT REPAIR
40.72								
009591		TRI FIRMA	40790B		2015 8 INV A	1,158.50	C-060215	STREET & DITCH
009591		TRI FIRMA	40830B		2015 8 INV A	558.53	C-060215	STREET & DITCH
009591		TRI FIRMA	40840B		2015 8 INV A	1,160.57	C-060215	STREET & DITCH

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

009591 TRI FIRMA	40850B	2015 8 INV A	696.34 C-060215	STREET & DITCH
009591 TRI FIRMA	40850B	2015 8 INV A	638.31 C-060215	STREET & DITCH
009591 TRI FIRMA	40880B	2015 8 INV A	844.01 C-060215	STREET & DITCH

ACCOUNT TOTAL 5,056.26

01010-900-902-00-625150-	285	2015 8 INV A	3,040.00 C-060215	CONCRETE MIX
013793 HERNANDO REDI MIX				

DRAINAGE
15000460 2015 8 INV A

ACCOUNT TOTAL 5,096.98

018474 CORDOVA CONCRETE	1134693	2015 8 INV A	500.00 C-060215	REGULAR ROCK - MARK
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ACCOUNT TOTAL 3,540.00

0010-900-902-00-625220-	40810B	2015 8 INV A	4,011.75 C-060215	TRAPALGAR & NAIL RD
009591 TRI FIRMA				

STREET MAINTENANCE
2015 8 INV A

ACCOUNT TOTAL 2,722.00

013793 HERNANDO REDI MIX	424158	2015 8 INV A	272.00 C-060215	3530 SUMMERWOOD
022069 DONNIE ROSS SOD	1275	2015 8 INV A	585.00 C-060215	SUMMERWOOD/SOD

ACCOUNT TOTAL 4,868.75

0010-900-903-00-624102-	21662	2015 8 INV A	855.00 C-060215	SOUTHCT1110-GO REF
013790 HANCOCK BANK				

ADMINISTRATIVE EXPENSES
BANK FEES
2015 8 INV A

ACCOUNT TOTAL 855.00

0010-900-904-00-622100-	27356110771	2015 8 INV A	1,500.00 C-060215	2015 CONTINUING DIS
017086 BUTLER SNOW				

LITIGATION
PROFESSIONAL SERVICES
2015 8 INV A

ACCOUNT TOTAL 1,500.00

0010-900-904-00-629100-	482775	2015 8 INV A	785.75 C-060215	GLENDA J CATF CLAIM
011139 TRAVELERS				

CLAIMS PAYMENTS
2015 8 INV A

ACCOUNT TOTAL 785.75

0010-900-906-00-622100-		2015 8 INV A	7,083.33 C-060215	JUNE 2015 CONTRIBUT
001161 SOUTHAVEN CHAMBER OF				

PROFESSIONAL DUES
PROFESSIONAL SERVICES
2015 8 INV A

ACCOUNT TOTAL 20,200.00

002248 WILLIAMS, PITTS & BE	366086	2015 8 INV A	20,200.00 C-060215	2014 AUDIT/FIN STMT
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PROFESSIONAL DUES
PROFESSIONAL SERVICES
2015 8 INV A

ACCOUNT TOTAL 2,285.75

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 ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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

FUND 0010 GENERAL FUND

TOTAL:

770,242.91

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

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

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

ACCOUNT TOTAL 18,993.09
 ORG 711 TOTAL 25,017.42

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 25,017.42

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

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

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

701	DEBT SVC EXPENSES					
0300-700-701-00-626700-						
016514 SUN TRUST BANK	1560263					
019150 REGIONS EQUIPMENT FT 722379						
		POLICE VEHICLE LEASE	2015	8	INV A	9,109.04 C-060215
		POLICE VEHICLES	2015	8	INV A	6,506.24 C-060215
		ACCOUNT TOTAL				15,614.28
		ORG 701			TOTAL	15,614.28
=====						TOTAL: 15,614.28
=====						
FUND 0300 DEBT SERVICE						
=====						

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

811
0400-800-811-00-650600-
001160 NEEL-SCHAFER INC 1026570
001160 NEEL-SCHAFER INC 1026571
001160 NEEL-SCHAFER INC 1026572
001160 NEEL-SCHAFER INC 1026573

UTILITY EXPENSE ACCOUNTS
HURRICANE CREEK

2015	8	INV A	6,270.89	C-060215	TRINITY LAKES CONST
2015	8	INV A	1,884.09	C-060215	LESTER RD PUMP STAT
2015	8	INV A	1,654.22	C-060215	LAKES OF NICHOLAS F
2015	8	INV A	190.70	C-060215	EMERGENCY BACKUP PS
			9,999.90		

015242 TREY CONSTRUCTION, I PAYAPP2 2015 8 INV A 48,147.65 C-060215 HURRICANE CREEK/LA

021319 ARGO CONSTRUCTION CO PAYAPPFINAL 2015 8 INV A 20,523.18 C-060215 HURRICANE CRK PHAS

ACCOUNT TOTAL 78,670.73

0400-800-811-00-650901-
002848 HORN LAKE CREEK BASI 5202015

HORN LAKE CREEK BASIN LOAN PYM

2015	8	INV A	10,104.38	C-060215	HL CREEK BASIN INTE
			10,104.38		

0400-800-811-00-650905-
004646 DESOTO COUNTY REGION 1374

DCRUA SEWER TREATMENT FEE

2015	8	INV A	27,608.33	C-060215	JUNE 2015 MONTHLY S
			27,608.33		

ORG 811 TOTAL 116,383.44

815
0400-800-815-00-625300-
000354 METER SERVICE AND SU 1351
000354 METER SERVICE AND SU 1352
000354 METER SERVICE AND SU 1392

UTILITY CAPITAL IMPROVEMENTS
EXTENSION & OTHER IMPROVEMENTS

2015	8	INV A	382.20	C-060215	QUICK CONCRETE & TR
2015	8	INV A	82.60	C-060215	TAP SADDLE FOR AIR
2015	8	INV A	301.74	C-060215	SWINNEA PRESSURE SE
			766.54		

009591 TRI FIRMA 40700B 15000441 2015 8 INV A 11,407.80 C-060215 4" FORCE MAIN FOR S

009591 TRI FIRMA 40710B 2015 8 INV A 1,219.12 C-060215 SWINNEA RD FORCE MA

009591 TRI FIRMA 40760B 2015 8 INV A 2,148.09 C-060215 SWINNEA RD SEWER

009591 TRI FIRMA 40770B 2015 8 INV A 936.75 C-060215 SWINNEA SEWER

ACCOUNT TOTAL 15,711.76

ACCOUNT TOTAL 16,478.30

0400-800-815-00-625305-
004494 J R STEWART INV30342

SANITARY SEWER EXTENSION

2015	8	INV A	142.19	C-060215	SHIPPING FOR PUMPS
009591 TRI FIRMA 40780B 15000453 2015 8 INV A 7,259.27 C-060215 REPAIRS TO SEWER FO					
			7,401.46		

ACCOUNT TOTAL 7,401.46

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

820 0400-800-820-00-625700- 1414201505
 017546 ARISTA
 ORG 815 TOTAL 23,879.76

UTILITY ADMINISTRATIVE EXPENSE
 TELEPHONE & POSTAGE
 2015 8 INV A 6,964.61 C-060215 MAY 2015 WATER POST
 ACCOUNT TOTAL 6,964.61

0400-800-820-00-626500- 19015
 017546 ARISTA
 PRINTING
 2015 8 INV A 2,604.23 C-060215 MAY 2015 BILL PRINT
 ACCOUNT TOTAL 2,604.23

ORG 820 TOTAL 9,568.84

825
 0400-800-825-00-611000-
 000354 METER SERVICE AND SU 1283
 000354 METER SERVICE AND SU 1289
 000354 METER SERVICE AND SU 1291
 000354 METER SERVICE AND SU 1390
 000354 METER SERVICE AND SU 1391
 000354 METER SERVICE AND SU 1406
 000354 METER SERVICE AND SU 1407
 UTILITY MAINTENANCE EXPENSES
 MATERIALS
 2015 8 INV A 1,359.40 C-060215 MAIN VALVE RUBBER
 2015 8 INV A 3,537.80 C-060215 10" CHECK VALVE FOR
 2015 8 INV A 594.00 C-060215 MISC PARTS/51 & STA
 2015 8 INV A 1,528.00 C-060215 FIRE HYDRANT STOCK
 2015 8 INV A 609.60 C-060215 CHECK VALVE
 2015 8 INV A 1,407.00 C-060215 COPPER TUBING STOCK
 2015 8 INV A 3,537.80 C-060215 10" CHECK VALVE FOR
 12,573.60

000687 SOUTHERN PIPE & SUPP 8621535-00
 2015 8 INV A 93.41 C-060215 SEWER POP-OFF CAPS
 001102 SOUTHAVEN SUPPLY 170554
 2015 8 INV A 323.64 C-060215 PAD LOCKS
 001102 SOUTHAVEN SUPPLY 172135
 2015 8 INV A 597.13 C-060215 MATERIALS
 920.77

001150 NAPA GENUINE PARTS C 640696
 2015 8 INV A 37.86 C-060215 MASK, RESPIRATOR

007304 O'REILLYS AUTO PARTS 1257-203215
 2015 8 INV A 29.99 C-060215 BOOSTER CABLE #814

007766 CENTRAL PIPE SUPPLY, S100011353
 2015 8 INV A 145.50 C-060215 3/4 " BADGER METERS
 007766 CENTRAL PIPE SUPPLY, S10001581602
 2015 8 INV A 821.09 C-060215 1 " METERS
 966.59

007819 TOPMOST CHEMICAL 597922
 2015 8 INV A 88.17 C-060215 GLOVES

011578 HD SUPPLY WATERORK D9192315
 2015 8 INV A 36.88 C-060215 FLANGERS/51 & STABLA
 011578 HD SUPPLY WATERORK D963412
 2015 8 INV A 64.95 C-060215 DRAIN SACK TRINITY
 101.83

013793 HERRNANDO REDI MTX 222
 2015 8 INV A 344.00 C-060215 5260 ELMORE/CONCRET

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

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YEAR/PERIOD: 2015/8	TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
008347	TELECHECK	E501016468		2015 8 INV A			APRIL 2015 CHECK IN
019589	BAKER SERVICES	60304		2015 8 INV A			APRIL 2015 METER RE
				ACCOUNT TOTAL			20,001.21
0400-800-825-00-625700-	001167 AT&T MOBILITY	287251660615		TELEPHONE & POSTAGE			DIRECTORS PHONE/SCA
				ACCOUNT TOTAL			224.96
0400-800-825-00-626000-	001167 AT&T MOBILITY	820538869515		UTILITIES			SCADA DATA CARDS
				ACCOUNT TOTAL			224.96
001234	CENTURYLINK	437117823515		2015 8 INV A			SCADA INTERNET SERV
013136	AT&T	4492605		2015 8 INV A			SCADA CARDS/COLLEGE
				ACCOUNT TOTAL			297.22
0400-800-825-00-626900-	019331 SMITH EUGENE	5202015		TRAVEL & TRAINING			61ST ANNUAL SHORT C
				ACCOUNT TOTAL			334.60
022224	SECTC	7033		2015 8 INV A			CPR CARDS/WATER DEP
022224	SECTC	7034		2015 8 INV A			CPR CARDS/WATER DEP
022224	SECTC	7035		2015 8 INV A			CPR CARDS/WATER DEP
				ACCOUNT TOTAL			126.00
0400-800-825-00-630600-	007304 O'REILLYS AUTO PARTS	1257-201596		VEHICLES			3 WAY BALL & PIN -T
				ACCOUNT TOTAL			79.05
0400-800-825-00-650903-	002848 HORN LAKE CREEK BASI	05202015		INTERCEPTOR SEWER TREATMENT			MAY 2015 SEWER TREA
				ACCOUNT TOTAL			106,665.04
				ACCOUNT TOTAL			152,176.73
				ORG 825 TOTAL			302,008.77
				FUND 0400 UTILITY FUND			TOTAL:

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

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

ACCOUNT TOTAL 53.08

0450-810-850-00-622107- RECYCLING SERVICES 2015 8 INV A 1,670.28 C-060215 HHW 6E-RECYCLE EVEN
 023450 MAGNOLIA DATA SOLUTY 40162 ACCOUNT TOTAL 1,670.28

ORG 850 TOTAL 1,723.36

FUND 0450 SANITATION FUND TOTAL: 1,723.36

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

0600 PAYROLL FUND
 0600-000-000-00-215101- CAF-PRETAX MEDICAL 703.00 C-060215 FSA PARTICIPANTS FE
 022644 CORPORATE PLANNING 22655 2015 8 INV A 30.00 C-060215 M LITTLE/PAID 2014
 022644 CORPORATE PLANNING BD244 733.00

ACCOUNT TOTAL 733.00
 ORG 0600 TOTAL 733.00

===== FUND 0600 PAYROLL FUND TOTAL: 733.00 =====

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

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

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180				
0010-100-180-00-626900-				
001339 CREDIT CARD CENTER				
5182015				
	PLANNING / ENGINEERING DEPT			
	TRAVEL & TRAINING			
	2015 8 INV P			
	ACCOUNT TOTAL	189.00	D-060215	127815 LODGING, REGISTRATIO
	ORG 170 TOTAL	189.00		
	ACCOUNT TOTAL	189.00		
	ORG 180 TOTAL	189.00		
211				
0010-200-211-00-625700-				
002351 COMCAST				
621122010615				
	POLICE DEPARTMENT			
	TELEPHONE & POSTAGE			
	2015 8 INV A			
	ACCOUNT TOTAL	375.48	D-060215	8691 NORTHWEST DR
	ORG 180 TOTAL	375.48		
	ACCOUNT TOTAL	375.48		

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626000-				
000966 ENTERGY				
119287240615				
	UTILITIES			
	2015 8 INV A			
	ACCOUNT TOTAL	383.61	D-060215	1855 FIRST COMMERCI
	ORG 170 TOTAL	383.61		
	ACCOUNT TOTAL	383.61		
	ORG 180 TOTAL	383.61		
	ACCOUNT TOTAL	383.61		
	ORG 211 TOTAL	383.61		
	ACCOUNT TOTAL	383.61		

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626900-				
001339 CREDIT CARD CENTER				
5182015				
	TRAVEL & TRAINING			
	2015 8 INV P			
	ACCOUNT TOTAL	12,187.82	D-060215	127815 LODGING, REGISTRATIO
	ORG 211 TOTAL	12,187.82		
	ACCOUNT TOTAL	12,187.82		
	ORG 211 TOTAL	15,979.72		
	ACCOUNT TOTAL	15,979.72		

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290				
0010-200-290-00-625700-				
002351 COMCAST				
914612040615				
	FIRE DEPARTMENT			
	TELEPHONE & POSTAGE			
	2015 8 INV A			
	ACCOUNT TOTAL	102.85	D-060215	6285 SNOWDEN LAN
	ORG 211 TOTAL	102.85		
	ACCOUNT TOTAL	102.85		

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626000-				
000966 ENTERGY				
150210740615				
	UTILITIES			
	2015 8 INV A			
	ACCOUNT TOTAL	992.10	D-060215	6450 GETWELL RD
	ORG 170 TOTAL	992.10		
	ACCOUNT TOTAL	992.10		
	ORG 180 TOTAL	992.10		
	ACCOUNT TOTAL	992.10		
	ORG 211 TOTAL	992.10		
	ACCOUNT TOTAL	992.10		

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

000966	ENTERGY	173273540615	2015	8	INV A	56.68	D-060215	SWINNEA RD & HWY 30
000966	ENTERGY	180544450615	2015	8	INV A	78.59	D-060215	8777 WHITWORTH ST
000966	ENTERGY	479040400615	2015	8	INV A	27.55	D-060215	8683 AIRWAYS BLVD
000966	ENTERGY	5248234460615	2015	8	INV A	320.54	D-060215	8355 AIRWAYS BLVD
000966	ENTERGY	552454840615	2015	8	INV A	7.82	D-060215	8935 COMMERCE DR
000966	ENTERGY	616457190615	2015	8	INV A	47.89	D-060215	7655 AIRWAYS BLVD
000966	ENTERGY	616457840615	2015	8	INV A	41.37	D-060215	7532 SOUTHCREST PKW
000966	ENTERGY	649450740615	2015	8	INV A	42.50	D-060215	805 RASCO RD
000966	ENTERGY	681345840615	2015	8	INV A	26.65	D-060215	HAMILTON & STATELIN
000966	ENTERGY	681346340615	2015	8	INV A	30.08	D-060215	NORTHWEST DR & STAT
000966	ENTERGY	681353260615	2015	8	INV A	51.43	D-060215	STATELINE RD & I-55
000966	ENTERGY	690860560615	2015	8	INV A	51.43	D-060215	HAMILTON
000966	ENTERGY	715327820615	2015	8	INV A	86.11	D-060215	1433 STATELINE RD E
000966	ENTERGY	798961140615	2015	8	INV A	29.17	D-060215	984 STATELINE RD W
000966	ENTERGY	894172160615	2015	8	INV A	36.59	D-060215	5577 GETWELL RD
000966	ENTERGY	894172320615	2015	8	INV A	24.89	D-060215	6006 GETWELL RD
000966	ENTERGY	902532950615	2015	8	INV A	29.66	D-060215	8507 INVERNESS DR

ACCOUNT TOTAL 72,037.90
 ORG 315 TOTAL 72,037.90

411								
0010-400-411-00-612201-								
001145	ATMOS ENERGY	3019672440615	2015	8	INV A	877.30	D-060215	8400 GREENBROOK PKW

PARKS DEPARTMENT
 PARK MAINTENANCE
 ACCOUNT TOTAL 877.30

0010-400-411-00-625700-								
001234	CENTURYLINK	300093460615	2015	8	INV A	155.31	D-060215	PHONE SERVICES - SN
001234	CENTURYLINK	300096130615	2015	8	INV A	44.70	D-060215	PHONE - SNORDEN MES
001234	CENTURYLINK	400200020615	2015	8	INV A	1,140.32	D-060215	PHONE SERVICE - PAR
001234	CENTURYLINK	400200370615	2015	8	INV A	133.52	D-060215	PHONE SERVICES - FO

TELEPHONE & POSTAGE
 ACCOUNT TOTAL 1,473.85

002351	COMCAST	926069010515	2015	8	INV A	194.48	D-060215	7360 HIGHWAY 51 N
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ACCOUNT TOTAL 1,668.33

0010-400-411-00-626000-								
000966	ENTERGY	117424330615	2015	8	INV A	27.16	D-060215	1729 BROOKHAVEN DR
000966	ENTERGY	119242970615	2015	8	INV A	65.73	D-060215	7635 TCHOIADOMA RD
000966	ENTERGY	157446420615	2015	8	INV A	3376	D-060215	3376 NAIL RD
000966	ENTERGY	157448650615	2015	8	INV A	5,608.58	D-060215	3566 NAIL RD
000966	ENTERGY	159289890615	2015	8	INV A	12.39	D-060215	8400 GREENBROOK PKW
000966	ENTERGY	168333290615	2015	8	INV A	166.82	D-060215	3278 MAY BLVD
000966	ENTERGY	168340200615	2015	8	INV A	26.71	D-060215	GETWELL & MAY RD
000966	ENTERGY	168344540615	2015	8	INV A	360.53	D-060215	4700 STATELINE RD
000966	ENTERGY	168368840615	2015	8	INV A	58.46	D-060215	CHAPARRAL LN PARK
000966	ENTERGY		2015	8	INV A	61.95	D-060215	

UTILITIES
 ACCOUNT TOTAL 1,668.33

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000966	ENERGY	168373040615		2015 8	INV A	192.96	D-060215	6205 SNOWDEN LN
000966	ENERGY	168382290615		2015 8	INV A	792.20	D-060215	4700 STATELINE RD
000966	ENERGY	168386170615		2015 8	INV A	255.10	D-060215	SNOWDEN PARK
000966	ENERGY	168397060615		2015 8	INV A	89.64	D-060215	8900 GREENBROOK PKW
000966	ENERGY	168522120615		2015 8	INV A	7.82	D-060215	7505 STONEGATE BLVD
000966	ENERGY	168522120615		2015 8	INV A	260.36	D-060215	3278 MAY BLVD
000966	ENERGY	180540450615		2015 8	INV A	2,803.47	D-060215	SNOWDEN BALDFIELD R
000966	ENERGY	190458970615		2015 8	INV A	29.06	D-060215	295 STATELINE RD E
000966	ENERGY	190464080615		2015 8	INV A	138.52	D-060215	3025 GARNIVAL LN
000966	ENERGY	190469290615		2015 8	INV A	81.07	D-060215	1978 STATELINE RD
000966	ENERGY	202914150615		2015 8	INV A	235.15	D-060215	3480 SUNSET LOOP
000966	ENERGY	208927660615		2015 8	INV A	675.53	D-060215	6070 SNOWDEN
000966	ENERGY	225124530615		2015 8	INV A	48.78	D-060215	6205 GETWELL RD
000966	ENERGY	311092590615		2015 8	INV A	7.82	D-060215	7705 TCHULAHOMA RD
000966	ENERGY	311093170615		2015 8	INV A	7.82	D-060215	7655 TCHULAHOMA
000966	ENERGY	311093660615		2015 8	INV A	7.82	D-060215	7625 TCHULAHOMA
000966	ENERGY	311094240615		2015 8	INV A	7.82	D-060215	7635 TCHULAHOMA
000966	ENERGY	311094730615		2015 8	INV A	8.17	D-060215	7525 TCHULAHOMA
000966	ENERGY	311095490615		2015 8	INV A	7.82	D-060215	7535 TCHULAHOMA
000966	ENERGY	311096140615		2015 8	INV A	7.82	D-060215	7645 TCHULAHOMA
000966	ENERGY	311096480615		2015 8	INV A	7.82	D-060215	7665 TCHULAHOMA
000966	ENERGY	311096630615		2015 8	INV A	12.39	D-060215	7735 TCHULAHOMA
000966	ENERGY	381246240615		2015 8	INV A	661.51	D-060215	CHERRY VALLEY PK FL
000966	ENERGY	388224410615		2015 8	INV A	297.44	D-060215	8925 SWINNEA RD
000966	ENERGY	397585030615		2015 8	INV A	7.82	D-060215	8440 GREENBROOK PKW
000966	ENERGY	411115350615		2015 8	INV A	3,811.86	D-060215	7360 US HIGHWAY 51
000966	ENERGY	443685870615		2015 8	INV A	3,444.97	D-060215	3335 PINE TAR ALY
000966	ENERGY	456929100615		2015 8	INV A	7.82	D-060215	8925 SWINNEA RD
000966	ENERGY	466875880615		2015 8	INV A	18.37	D-060215	365 RASCO RD W SOCC
000966	ENERGY	478052470615		2015 8	INV A	68.14	D-060215	6208 SNOWDEN LN
000966	ENERGY	563956350615		2015 8	INV A	7.82	D-060215	7360 US HIGHWAY 51 N
000966	ENERGY	660743110615		2015 8	INV A	289.17	D-060215	6208A SNOWDEN LN
000966	ENERGY	667628730615		2015 8	INV A	209.86	D-060215	6275 SNOWDEN LN
000966	ENERGY	697233510615		2015 8	INV A	8.30	D-060215	8925 SWINNEA RD
000966	ENERGY	728201940615		2015 8	INV A	967.17	D-060215	6305 SNOWDEN LN
000966	ENERGY	748552550615		2015 8	INV A	309.49	D-060215	6277B SNOWDEN LN
000966	ENERGY	748693550615		2015 8	INV A	159.28	D-060215	6277A SNOWDEN LN
ACCOUNT TOTAL						22,342.31		
001145	ATMOS ENERGY	302071300615		2015 8	INV A	26.82	D-060215	8925 SWINNEA RD
001145	ATMOS ENERGY	401057370615		2015 8	INV A	15.17	D-060215	800 STORMWOOD DR
ACCOUNT TOTAL						41.99		
TRAVEL & TRAINING						22,384.30		
0010-400-411-00-626900-				2015 8	INV P	271.06	D-060215	127815 LODGING, REGISTRATIO
001339	CREDIT CARD CENTER	5182015		ACCOUNT TOTAL		271.06		

Minutes, City of Southaven, Southaven, Mississippi



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

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

ORG 411 TOTAL 25,200.99

EXPENSE ACCOUNTS

FACILITIES MANAGEMENT

902	0010-900-902-00-620902-	EXPENSE ACCOUNTS	FACILITIES MANAGEMENT	2015	8	INV A	42.70	D-060215	PHONE SERVICE
000966	ENERGY	159915730615	2015 8 INV A	37.97					8710 NORTHWEST DR
000966	ENERGY	160041110614	2015 8 INV A	862.65					8889 NORTHWEST DR
000966	ENERGY	168319920615	2015 8 INV A	4,186.15					8700 NORTHWEST DR
000966	ENERGY	170020070615	2015 8 INV A	5,395.13					385 STATELINE RD W
000966	ENERGY	681111780615	2015 8 INV A	3,852.65					8554 NORTHWEST DR
000966	ENERGY	805405860615	2015 8 INV A	79.33					8889 NORTHWEST DR
							14,413.88		

001234 CENTURYLINK 300095070615 2015 8 INV A 42.70 D-060215

ACCOUNT TOTAL 14,456.58
 ORG 902 TOTAL 14,456.58

FUND 0010 GENERAL FUND TOTAL: 140,113.31

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-060215

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611
0240-600-611-00-626105-
001339 CREDIT CARD CENTER 5182015

SPECIAL ASSESSMENTS EXPEND
SPRINGFEEST EXPENSE
2015 8 INV P

409.20 D-060215 127815 LODGING, REGISTRATIO

ACCOUNT TOTAL 409.20
ORG 611 TOTAL 409.20

===== FUND 0240 TOURIST & CONVENTION TOTAL: 409.20 =====

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 1540BPyle FY 2015 CLAIMS DOCKET D-060215

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

ACCOUNT/VENDOR	INVOICE	UTILITY MAINTENANCE EXPENSES	UTILITIES	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-626000-									
000966	102092330615	UTILITY MAINTENANCE EXPENSES	2015	8	INV	A			8182 GETWELL RD NOR
000966	119861440615		2015	8	INV	A			715 MCINVALE RD
000966	1629292220615		2015	8	INV	A			8779 WHITWORTH ST
000966	162931360615		2015	8	INV	A			8779 WHITWORTH ST
000966	168352550615		2015	8	INV	A			TOWN & COUNTRY DR
000966	168357870615		2015	8	INV	A			HUDGINS RD
000966	168367020615		2015	8	INV	A			6854 TCHULAHOMA RD
000966	168395080615		2015	8	INV	A			8989 STANTON RD
000966	168505880615		2015	8	INV	A			7525 GREENBROOK PKW
000966	168511800615		2015	8	INV	A			7596 AIRWAYS BLVD
000966	168514610615		2015	8	INV	A			HUNTERS GLEN ST
000966	168529070615		2015	8	INV	A			1334 GOODMAN RD
000966	168534590615		2015	8	INV	A			5850 GETWELL RD WAT
000966	181419370615		2015	8	INV	A			8440 GREENBROOK PKW
000966	190456650615		2015	8	INV	A			6845 MCGAIN DR
000966	190471660615		2015	8	INV	A			1281 BROOKHAVEN DR
000966	397584380615		2015	8	INV	A			5850 GETWELL RD WAT
000966	571531320615		2015	8	INV	A			2768 BLACK ROCK RD
000966	757607850615		2015	8	INV	A			8157A PARK PIKE
000966	7625590760615		2015	8	INV	A			3088 NAIL RD
									14,709.25
002351	856867020615		2015	8	INV	A			8779 WHITWORTH
002351	910908010615		2015	8	INV	A			2543 GEM ST
									205.70
									14,914.95
									14,914.95

FUND 0400 UTILITY FUND TOTAL: 14,914.95

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

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CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET W-060215

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

611 SPECIAL ASSESSMENTS EXPEND
 0240-600-611-00-626105- SPRINGFEST EXPENSE
 019146 MS DEPT OF REVENUE 562015 2015 8 DIR P 437.64 W-060215 44006 SALES TAX/SPRINGFES

ACCOUNT TOTAL 437.64
 ORG 611 TOTAL 437.64

FUND 0240 TOURIST & CONVENTION TOTAL: 437.64

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

ACCOUNT/VENDOR	DEBT SVC EXPENSES	GEN	OB	INTEREST	WARRANT	CHECK	DESCRIPTION
701							
0300-700-701-00-650401-							
001149 PEOPLES BANK, THE	28976	2015	8	DIR P	44419	44419	SOUTHAVEN G/O REF B
001149 PEOPLES BANK, THE	28977	2015	8	DIR P	44420	44420	SOUTHAVEN G/O W/S R
						52,675.01	
001387 FIRST NATIONAL BANK	28938	2015	8	DIR P	44007	44007	SOUTHAVEN GO BONDS
013790 HANCOCK BANK	28978	2015	8	DIR P	44421	44421	G/O REFUNDING BONDS
01638 REGIONS BANK	28939	2015	8	DIR P	44008	44008	GO BONDS SERIES 201
						172,332.67	
						172,332.67	
						172,332.67	

FUND 0300 DEBT SERVICE TOTAL: 172,332.67

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

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CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

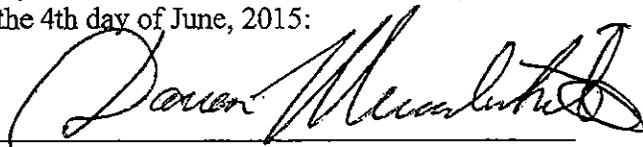
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Wednesday, the 10th day of June, 2015 at 10:30 AM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Homeland Security Grant – SPD
2. Ordinance Update
3. Executive Session
 - A. Economic Development – Location of Business/Industry

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 4th day of June, 2015:



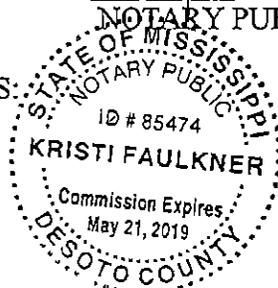
Darren Musselwhite, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 4th day of June, 2015.



NOTARY PUBLIC

MY COMMISSION EXPIRES:



Minutes, City of Southaven, Southaven, Mississippi

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MINUTES OF THE SPECIAL MEETING OF June 10, 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 Special Session on the 10th day of June, 2015 at ten- thirty o'clock (10:30) a.m. at City Hall.

Present were:

William Brooks	Alderman At Large
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 ten (10) other people were present.

Absent were:

Kristian Kelly	Alderman, Ward 1
----------------	------------------

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson.

Executive Session

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

Ordinance Update

Mayor Musselwhite and the Board discussed the sign ordinance in regards to LED Video Boards. The ordinance was discussed at great length and suggestions were made to not change the ordinance, but issue conditional use permits and set a policy with specific criteria to be met for approval. Mayor Musselwhite stated that he would meet with Whitney Choat-Cook, Planning Director, and share their concerns and suggestions. No action was taken.

Mayor Musselwhite then discussed the International Maintenance Code with the Board. He stated that the current ordinance allows the City to go onto private property it effects public safety such as tall grass, rodents and snakes, Mayor Musselwhite asked the Board if they would like to take a more aggressive approach to protect property values and fight blight in the City and if so, then they need to do some things differently. Mayor Musselwhite went on to say that when a person allows their property to deteriorate it affects the values of surrounding properties and property values and crime go hand in hand. After much discussion

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among the Board, Mayor Musselwhite thanked the Board for sharing their thoughts and concerns. No action was taken.

Homeland Security Grant – Southaven Police Department

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

Mr. Manley stated that the Police Department needs approval to enter into an agreement with the Mississippi Department of Information Technology Services in order to purchase tag readers using the homeland security grant. Alderman Flores made the motion to authorize the agreement. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 10th day of June, 2015.

A copy of the agreement is attached to these minutes.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously, June 10, 2015 at 12:05 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

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ITS CONTRACT ACCEPTANCE- Contract

Project Number 42083
For TCSWARE Purchase Agreement

TO: **Stephanie Paisley**
Southaven Police Dept

RETURN TO:

Patti Irgens Dept. of Information Technology Services 3771 Eastwood Drive Jackson, MS 39211 Phone: 601-432-8223 Fax: 601-713-6380
--

DATE SENT: 06/09/2015

RETURN BY: 06/12/2015

INSTRUCTIONS:

Please review the attached contract forwarded to you by the ITS staff. **If any material changes are needed to this contract, please mark all changes needed on the document and return to ITS for changes. You will be sent a revised copy to review before you sign this Contract Acceptance form.** Otherwise, please select one of the options below and return this form to the address above.

Please initial the appropriate line to indicate the contract has been reviewed & is accepted by your agency/institution and that all reviews by your agency attorney and management are complete:

SEP without changes

_____ with the following corrections to format or syntax: (attach additional pages if needed)

Page Number	Correction Needed:

Please list all names/titles, if any, who will sign this contract on behalf of your agency:
SEP None; we accept the signature of the ITS Executive Director on our behalf

_____ Please add a signature line for the following person(s) from our agency:

Name	Title

CONTRACT DELIVERY (SELECT ONE):

_____ Send contracts to vendor via overnight delivery and bill our agency/institution.

Send contracts to vendor via regular United States Postal Service mail.

Mervin E. [Signature]

SOUTHAVEN P.D.

AUTHORIZED SIGNATURE / DATE

AGENCY / INSTITUTION

My signature above indicates that my agency/institution is a full party to the above-referenced contract, with or without the signature of the agency executive on the body of the contract. My agency executive understands and agrees that: (1) by virtue of Section 25-53-21 of the Mississippi Code Annotated, as amended, the Executive Director of ITS is the purchasing and contracting agent for the State of Mississippi in the negotiation and execution of all contracts for the acquisition of information technology equipment, software and services, and, as contracting agent, must be a party to any amendments, change orders, or termination actions for the life of this contract; (2) ITS as contracting agent is not responsible or liable for the performance or non-performance of any of agency's contractual obligations, financial or otherwise, for this contract; and (3) my agency/institution is responsible for day-to-day management of the project and contract and all business decisions pertaining thereto and must initiate any actions regarding payments, changes in scope, early termination, and invocation of any penalties defined herein, providing appropriate notification to ITS when required.

Date Revised: 6/9/2015

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**PROJECT NUMBER 42083
PURCHASE AGREEMENT
BETWEEN
TCSWARE INC.
AND
MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES
AS CONTRACTING AGENT FOR THE
SOUTHAVEN POLICE DEPARTMENT**

This Purchase Agreement (hereinafter referred to as "Agreement") is entered into by and between TCSware Inc., a Mississippi corporation having its principal place of business at 3599 Old Brandon Road, Pearl, Mississippi 39208 (hereinafter referred to as "Seller"), and Mississippi Department of Information Technology Services having its principal place of business at 3771 Eastwood Drive, Jackson, Mississippi 39211 (hereinafter referred to as "ITS"), as contracting agent for the Southaven Police Department located at 8691 Northwest Drive, Southaven, Mississippi 38671 (hereinafter referred to as "Purchaser"). ITS and Purchaser are sometimes collectively referred to herein as "State".

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

WHEREAS, Seller was the successful proposer in an open, fair and competitive procurement process to provide the system and services described above; and

WHEREAS, RFP No. 3776 contained a provision stating that the State reserved the right to re-use proposals for future projects; and

WHEREAS, the State has deemed it to be in the State's best interest to use the above referenced proposal for the basis for Purchaser's request for the acquisition of license plate reading equipment, and Seller has agreed to provide such system to Purchaser;

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

ARTICLE 1 TERM OF AGREEMENT

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

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

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ARTICLE 2 FURNISHING OF EQUIPMENT

2.1 Subject to the terms and conditions set forth herein, Seller agrees to provide and Purchaser agrees to buy as needed, the Products listed in the attached Exhibit A and at the purchase price set forth therein, but in no event will the total compensation to be paid hereunder exceed the specified sum of \$17,981.00 unless prior written authorization from ITS has been obtained. Purchaser shall submit a purchase order signed by a representative of Purchaser itemizing the Products to be purchased. The purchase order shall be subject to the terms and conditions of this Agreement. The parties agree that Purchaser reserves the right to adjust the quantities of purchases based upon the availability of funding or as determined necessary by Purchaser. Seller guarantees pricing for a period of four (4) months from the effective date of this Agreement. In the event there is a national price decrease of the Products bid during this time, Seller agrees to extend the new, lower pricing to Purchaser.

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

ARTICLE 3 DELIVERY, RISK OF LOSS, INSTALLATION AND ACCEPTANCE

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

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

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

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

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

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

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

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ARTICLE 4 TITLE TO EQUIPMENT

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

ARTICLE 5 CONSIDERATION AND METHOD OF PAYMENT

5.1 Once the Products have been accepted by Purchaser as prescribed in Article 3 herein, Seller shall submit an invoice for the cost and shall certify that the billing is true and correct. Services will be invoiced as they are rendered. Seller shall submit invoices and supporting documentation to Purchaser electronically during the term of this Agreement using the processes and procedures identified by the State. Purchaser agrees to pay Seller in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Sections 31-7-301, et seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the State within forty-five (45) days of receipt of the invoice. Seller understands and agrees that Purchaser is exempt from the payment of taxes. All payments shall be in United States currency. Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The payments by these agencies shall be deposited into the bank account of the Seller's choice. No payment, including final payment, shall be construed as acceptance of defective Products or incomplete work, and the Seller shall remain responsible and liable for full performance in strict compliance with the contract documents specified in the article herein titled "Entire Agreement".

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

ARTICLE 6 WARRANTIES

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

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

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

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

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

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warranty period, Seller shall refund the purchase price of the equipment, and refund any fees paid for services that directly relate to the defective hardware.

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

6.7 Seller represents and warrants that all software furnished shall be free from material defects for a period of one (1) year after acceptance and will function in accordance with the specifications as stated in RFP No. 3776 and the Seller's Proposal in response thereto. If the software does not function accordingly, Seller shall, at no cost to Purchaser, replace the software or refund the fees paid for the software and for any services that directly relate to the defective software.

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

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

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

6.11 If applicable under the given circumstances, Seller represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Seller agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security where required, to provide a copy of each such verification to the State. Seller further represents

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and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Seller understands and agrees that any breach of these warranties may subject Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Seller by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Seller would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

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

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

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

ARTICLE 7 INFRINGEMENT INDEMNIFICATION

Seller represents and warrants that neither the hardware, replacement parts nor software, their elements or the use thereof violates or infringes upon any copyright, patent, trademark,

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servicemark, trade secret or other proprietary right of any person or entity. Seller, at its own expense, shall defend or settle any and all infringement actions filed against Seller or Purchaser which involve the hardware, software or other items provided under this Agreement and shall pay all settlements, as well as all costs, attorney fees, damages and judgment finally awarded against Purchaser. If the continued use of the products for the purpose intended is threatened to be enjoined or is enjoined by any court of competent jurisdiction, Seller shall, at its expense: (a) first procure for Purchaser the right to continue using such products, or upon failing to procure such right; (b) modify or replace them with non-infringing products, or upon failing to secure either such right, (c) refund to Purchaser the purchase price or software license fees previously paid by Purchaser for the products Purchaser may no longer use. Said refund shall be paid within ten (10) working days of notice to Purchaser to discontinue said use.

ARTICLE 8 EMPLOYMENT STATUS

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

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

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

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

ARTICLE 9 BEHAVIOR OF EMPLOYEES/SUBCONTRACTORS

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

ARTICLE 10 MODIFICATION OR RENEGOTIATION

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

ARTICLE 11 AUTHORITY, ASSIGNMENT AND SUBCONTRACTS

11.1 In matters of proposals, negotiations, contracts, and resolution of issues and/or disputes, the parties agree that Seller represents all contractors, third parties, and/or subcontractors Seller has assembled for this project. The Purchaser is required to negotiate only with Seller, as Seller's commitments are binding on all proposed contractors, third parties, and subcontractors.

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

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

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

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

ARTICLE 12 AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of Purchaser to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds for the performances required under this Agreement. If the funds anticipated for the fulfillment of this Agreement are not forthcoming, or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds, or if there is a discontinuance or material alteration of

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the program under which funds were available to Purchaser for the payments or performance due under this Agreement, Purchaser shall have the right to immediately terminate this Agreement, without damage, penalty, cost or expense to Purchaser of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination. Purchaser shall have the sole right to determine whether funds are available for the payments or performances due under this Agreement.

ARTICLE 13 TERMINATION

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

ARTICLE 14 GOVERNING LAW

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

ARTICLE 15 WAIVER

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

ARTICLE 16 SEVERABILITY

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

ARTICLE 17 CAPTIONS

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

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ARTICLE 18 HOLD HARMLESS

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

ARTICLE 19 THIRD PARTY ACTION NOTIFICATION

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

ARTICLE 20 AUTHORITY TO CONTRACT

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

ARTICLE 21 NOTICE

Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by electronic means provided that the original of such notice is sent by certified United States mail, postage prepaid, return receipt requested, or overnight courier with signed receipt, to the party to whom the notice should be given at their business address listed herein. ITS' address for notice is: Craig P. Orgeron, Ph.D., Executive Director, Mississippi Department of Information Technology Services, 3771 Eastwood Drive, Jackson, Mississippi 39211. Purchaser's address for notice is: Ms. Stephanie Paisley, Administrative Assistant, Southaven Police Department, 8691 Northwest Drive, Southaven, Mississippi 38671. The Seller's address for notice is: Mr. Joe Payne, President, TCSware Inc., 3599 Old Brandon Road, Pearl, Mississippi 39208. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

ARTICLE 22 RECORD RETENTION AND ACCESS TO RECORDS

Seller shall establish and maintain financial records, supporting documents, statistical records and such other records as may be necessary to reflect its performance of the provisions of this Agreement. The Purchaser, ITS, any state or federal agency authorized to audit Purchaser, and/or any of their duly authorized representatives, shall have unimpeded, prompt access to this Agreement and to any of the Seller's proposals, books, documents, papers and/or records that are pertinent to this Agreement to make audits, copies, examinations, excerpts and

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transcriptions at the State's or Seller's office as applicable where such records are kept during normal business hours. All records relating to this Agreement shall be retained by the Seller for three (3) years from the date of receipt of final payment under this Agreement. However, if any litigation or other legal action, by or for the state or federal government has begun that is not completed at the end of the three (3) year period, or if an audit finding, litigation or other legal action has not been resolved at the end of the three (3) year period, the records shall be retained until resolution.

ARTICLE 23 INSURANCE

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

ARTICLE 24 DISPUTES

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

ARTICLE 25 COMPLIANCE WITH LAWS

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

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

ARTICLE 26 CONFLICT OF INTEREST

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

ARTICLE 27 SOVEREIGN IMMUNITY

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

ARTICLE 28 CONFIDENTIAL INFORMATION

28.1 Seller shall treat all Purchaser data and information to which it has access by its performance under this Agreement as confidential and shall not disclose such data or information to a third party without specific written consent of Purchaser. In the event that Seller receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of such information, Seller shall promptly inform Purchaser and thereafter respond in conformity with such subpoena to the extent mandated by state and/or federal laws, rules and regulations. This Article shall survive the termination or completion of this Agreement, shall continue in full force and effect, and shall be binding upon the Seller and its agents, employees, successors, assigns, subcontractors, or any party or entity claiming an interest in this Agreement on behalf of or under the rights of the Seller following any termination or completion of this Agreement.

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

ARTICLE 29 EFFECT OF SIGNATURE

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

ARTICLE 30 OWNERSHIP OF DOCUMENTS AND WORK PRODUCTS

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

ARTICLE 31 NON-SOLICITATION OF EMPLOYEES

Seller agrees not to employ or to solicit for employment, directly or indirectly, any of the Purchaser's employees until at least one (1) year after the expiration/termination of this Agreement unless mutually agreed to the contrary in writing by the Purchaser and the Seller

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and provided that such an agreement between these two entities is not a violation of the laws of the State of Mississippi or the federal government.

ARTICLE 32 ENTIRE AGREEMENT

32.1 This Agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto, including all terms of any unsigned or "shrink-wrap" license included in any package, media or electronic version of Seller-furnished software, or any "click-wrap" or "browse-wrap" license presented in connection with a purchase via the internet. The RFP No. 3776 and Seller's Proposal in response thereto are hereby incorporated into and made a part of this Agreement.

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

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

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

ARTICLE 33 SURVIVAL

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

ARTICLE 34 DEBARMENT AND SUSPENSION CERTIFICATION

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

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indicted of or otherwise criminally or civilly charged by a governmental entity with the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property, and (d) have, within a three (3) year period preceding this Agreement, had one or more public transaction (federal, state or local) terminated for cause or default.

ARTICLE 35 COMPLIANCE WITH ENTERPRISE SECURITY POLICY

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

ARTICLE 36 STATUTORY AUTHORITY

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

ARTICLE 37 TRANSPARENCY

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

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

State of Mississippi, Department of
Information Technology Services, on
behalf of Southaven Police Department

TCSware Inc.

By: _____
Authorized Signature

By: _____
Authorized Signature

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

Printed Name: _____

Title: Executive Director

Title: _____

Date: _____

Date: _____

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EXHIBIT A

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
MOBILE IN-VEHICLE EQUIPMENT & INSTALLATION			
1	2 Camera Mobile LPR Solution	\$17,981.00	\$17,981.00

ALPR Mobile Cost Sheet			
Part #	Description	QTY	Price
LEC-2280E-5A	Lane Controller	1	\$4,350.00
Switch5P	Ruggedized 5 Port Switch	1	\$350.00
DC Power Regulator	Ruggedized DC Power Regulator	1	\$350.00
BU-353S4 GPS	BU-353S4 USB GPS	1	\$50.00
FB	Fuse Block-6 Circuits w/Negative Bus	1	\$120.00
10" Monitor	TouchScreen Monitor 10.1"	1	\$700.00
NRGB	Wireless Touch Keyboard K400 with Built-In Multi-Touch Touchpad	1	\$165.00
		Total in Car Cost	\$6,085.00
Rapier 30 Dual 850nm IR N	Rapier 30 Dual 850nm IR Narrow 4 LEDs	2	\$2,800.00
33ZK23	Cable - 12-way Rapier 4.5m Extension cable	2	\$165.00
90EQ13	Cable Adapter -12way 0.5m for Rapier BNC	2	\$129.00
80VA22	Rapier 30 Steel mount with 3-way	2	\$179.00
RAP30DSS	Rapier 30 Dual Sunshield	2	\$150.00
		Total Camera Cost	\$6,843.00
	2 Lane ALPR Software	1	\$4,050.00
	Installation	1	\$1,000.00
		Total	\$17,981.00

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

Honorable Mayor Musselwhite and Board of Alderman

I am requesting permission to seek funding from the Mississippi Department of Homeland Security (MSDHS) to put on a MACTAC training class.

This is a counter-terrorism class that focuses on responding to multiple terrorist attacks at multiple locations at the same time. This is geared for the first responders. Not only does the course deal with terrorist attacks, but also has an application in civil disturbance at different locations.

This is a coordinated effort between, the Northeast Law Enforcement Training Academy in Corinth, Corinth PD, the US Attorney's Office in Oxford and our department. We have been in discussions concerning this training and it was requested that, since we have the facilities needed to support this training, we be host agency and apply for and handle the financial actions necessary.

The cost of this training and the amount we will be applying for is \$ 16,200.00, which is option I in the proposal. I have attached the training description and cost proposal for your review.

This will also allow two(2) of our officers to receive this training at no cost. In addition, this will allow two (2) officers to work directly with the trainers to deliver this program, and at the conclusion, they will be certified to teach this training. At this point, this class could be presented again, utilizing our personnel to train our personnel at no cost.

Thank you for your consideration in the request,

Steven E. Pirtle
Deputy Chief of Police

PROPOSAL TO
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY
FOR
MULTI-ASSAULT COUNTERTERRORISM ACTION
CAPABILITY (MACTAC) TRAINING

Submitted by



1380 Central Park Blvd., Suite 202
Fredericksburg, VA 22401
Phone: 540.548.4060
Fax: 540.301.1369
www.eaglesg.com

This proposal response includes data that shall not be disclosed and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose other than to evaluate Eagle Security Group, Inc.'s capabilities to provide the requested services. If, however, a contract is entered into as a result of – or in connection with – the submission of this data, the Customer shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Customer's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction is contained on pages marked with the following legend: "Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this document"

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BACKGROUND

The *Strategic National Risk Assessment*, published by the U.S. Department of Homeland Security in December 2011, identified the following as one of five overarching themes (key findings) to its all-hazards approach to assessing the significant risks to the nation: **“Conventional terrorist attacks, including those by ‘lone actors’ employing explosives and armed attacks, present a continued risk to the nation.”**¹

In response to this threat, Eagle Security Group, Inc. (Eagle) designed and developed a Multi-Assault Counterterrorism Action Capability (MACTAC) training program that can help States develop and refine their core capability to *“Conduct tactical counterterrorism operations in multiple locations and in all environments, consistent with established protocols”* pursuant to the National Preparedness Goal.² As of September 17, 2014, Eagle’s MACTAC course was approved and listed in DHS/FEMA’s National Training and Education Division’s (NTED) State/Federally Sponsored Course Catalog.

At the outset of this document, Eagle would like to make the distinction between the so-called ‘active shooter’ incident such as what tragically occurred at Sandy Hook Elementary School and the ‘complex attack’ scenario, demonstrated most notably by the events that occurred in Mumbai, India during November, 2008. It should be noted that this distinction is important for this capabilities statement because **both** scenarios are addressed in Eagle’s MACTAC course—response to the active shooter constituting the first two days of the course and laying the foundation for the remainder of the instruction.

We would also like to emphasize at the outset that the offered training program does not target Special Weapons and Tactics (SWAT) teams so much as first responders because, historically, the opportunities for stopping the active shooter’s violent behavior are over before SWAT can mobilize and respond as a cohesive unit. Lastly, we point out that our course offering is predicated on the Train-the-Trainer concept as the mechanism most likely to achieve the greatest distribution and impact.

TRAINING PROGRAM OVERVIEW

Parameter	Description
Prerequisites for Students	▶ Full time police officers compliant with department physical standards
Intent	▶ Tactical Movements/Communication in MACTAC Environment ▶ Tactical Response Scenarios Related to MACTAC Events ▶ Tactical Response Scenarios Related to Active Shooter Events ▶ Tactical Management of Department Resources in Response to the Aforementioned Events
Course Length	▶ Five days (40 hours)

¹ The Strategic National Risk Assessment in Support of PDD 8: A Comprehensive Risk-Based Approach toward a Secure and Resilient Nation, December 2011, page 5.

² National Preparedness Goal, 1st Edition, September 2011, U.S. Department of Homeland Security.

Parameter	Description
Course Location	<ul style="list-style-type: none"> ▶ The training location will be supplied by the hosting agency to include classroom, scenario/exercise sites and gun range(s).
Course Date and Time	<ul style="list-style-type: none"> ▶ Course date TBD. As needed, a backup date will be identified if availability of training facility becomes an issue. ▶ Class times for course days are 8am to 5pm, local time, unless otherwise indicated prior to class. ▶ Actual dates/time TBD and are coordinated through Using Agency POC.
Student/Instructor Ratio	<ul style="list-style-type: none"> ▶ 4:1. This student-to-instructor ratio best supports the fast paced nature of instruction, allows for the class to be broken into small groups for practical and scenario-based portions of the course, and ensures participant safety.
Course Certification	<ul style="list-style-type: none"> ▶ Participants will be provided a certificate of attendance and syllabus that can be used by departmental training managers to determine officer qualifications.
Course Materials	<ul style="list-style-type: none"> ▶ Eagle will supply course materials for printing (hard copies of all PowerPoint presentations), training weapons and ammunition, and safety equipment. ▶ Students will supply their own uniforms, ballistic helmets, body armor, gloves, handcuffs/flexcuffs, duty belt, and mechanical breaching equipment (Halligan Tools, rams, etc.) if available during their normal duties

CORPORATE CAPABILITIES



Eagle was founded in 2001 and is a multidisciplinary provider of consulting and response services. Our goal is to help reduce the risks of both existing and emerging threats that individuals, businesses, and public-sector organizations face every day. Eagle’s president is Roger Nisley, a former commander of the FBI’s Hostage Rescue Team (HRT) and Special Agent in Charge of the FBI’s Critical Incident Response Group (CIRG). Eagle’s principal staff members are similarly experienced second-career professionals, who have solved complex security and public safety problems during long and distinguished careers. With their individual legacies secured by distinguished careers and reputations in state and local law enforcement, the FBI, and the U.S. military, our employees bring with them the work ethic, maturity, leadership, expertise, and experience that has already made them successful. They have also managed national level programs, conducted complex criminal investigations, safeguarded facilities of critical national importance, and planned and executed sensitive counterterrorism operations internationally.

UNDERSTANDING THE NEED

The Active Shooter phenomenon is clearly proliferating in the United States and across the world. Rather than abating, there is reason to believe the upward trend will only continue as criminal lone offenders try to eclipse the notoriety achieved by their predecessors and

The 2008 Mumbai Attack: In November, 2008, 10 operatives divided into small teams, who received specialized training from the Pakistan-based terrorist organization Lashkar-e-Tayyiba, infiltrated India by boat. The terrorists used small arms, hand grenades, and IEDs to attack multiple lightly secured facilities, including hotels and a rail station in Mumbai. The teams that stormed the Taj Mahal and Oberoi Trident hotels took hostages, leading to a multi-day standoff with police. Ultimately, 166 people and all but one of the attackers were killed. The Mumbai operation stands as the most well-known example of a small-unit assault operation.

homegrown violent extremists (HVEs) consider the effectiveness of the small arms attack method in furtherance of a political or social agenda. To exacerbate the problem, ***“Incidents involving lone gunmen in the United States demonstrate the potential danger, lethality, and effectiveness of an unrehearsed small arms attack by a single individual with little or no training, and underscore the potentially higher consequence of an assault attack involving multiple operatives.”***³ This is the dynamic tactical situation such as Mumbai and Beslan which can be characterized as complex, multi-phased and potentially distributed attacks using small arms and improvised explosive devices. Eagle noted with great interest the events of April 18-19, 2013 following the Boston Marathon Bombings which involved multi-jurisdictional, distributed interagency response to multiple subjects; police assassination; vehicle hijacking; pursuit; small arms shootout with police; IEDs being thrown at officers; a manhunt in urban terrain; and the eventual arrest of a barricaded subject. These events clearly constituted a MACTAC environment and Eagle has already incorporated a case study review in its MACTAC Course.

Jurisdictions across the United States recognize the danger as clear and present, with iconic locations, schools, transportation, special events, and military facilities posing particularly attractive targets for spectacular attacks. Along with the recognition of the threat and a growing consensus that ***“Tactical Teams are not enough”***⁴, agencies and informed analysts frequently comment on training and capabilities gaps. To illustrate but only *one* training gap addressed within the MACTAC Instructor Course, Ms. Sheri H. Mecklenburg, Assistant U.S. Attorney for the Northern District of Illinois recently made the following observation in an article for Police Chief Magazine entitled ***“Suicide Bombers: Are You Ready?”***:

“Although some elite units in big-city departments have trained for the possibility of suicide bombers, the average U.S. cop on the street is ill prepared to face a suicide bomber, and the traditional training given to most officers provides them with tools that may actually increase suicide bombers’ chance of success.”⁵

³ (U/FOUO) *Use of Small Arms: Examining Lone Shooters and Small-Unit Tactics*, Office of Intelligence and Analysis Note, September 3, 2010

⁴ Fretz, Rachel, *The Stopwatch of Death, Part II*, PoliceOne.com, September 21st, 2007.

⁵ Mecklenburg, Sheri, H.; *Suicide Bombers: Are You Ready?*; The Police Chief; July, 2013.

Eagle recognizes “MACTAC” as a term originally coined by the Los Angeles Police Department, Los Angeles County Sheriff’s Department, Orange County Sheriff’s Department and Las Vegas Metropolitan Police Department. It has subsequently been adopted as a course title by the National Tactical Officers Association, and for-profit training providers. The term is used to describe a combination of pre-existing tactics and capabilities that aggressively isolates, closes with, and defeats violent threats. As described by LAPD, MACTAC training was developed to deal with multiple deadly force incidents that occur simultaneously or a terrorist incident involving explosives and small arms, or a hostage situation where armed persons are using deadly force on other persons.⁶ Such circumstances may overwhelm conventional law enforcement tactics and conventional active shooter doctrine, requiring the more advanced TTP that comprise MACTAC.

APPROACH TO THE COURSE

DESIGN

Eagle’s approach to course design is predicated on giving front line law enforcement officers the knowledge, skills and abilities to tactically confront extraordinary violent threats while enhancing their own survivability in the discharge of this critical responsibility. Our proposed Course of Instruction is intentionally scalable: Active Shooter (also known as Rapid Response) TTP form the foundation of our course. Upon this foundation is built more advanced TTP appropriate to countering the complex, multi-phased terrorist attack. Eagle’s course design reflects the following:

We recognize that there is a spectrum of threats facing police officers every day that require application of tailored TTP. Whether it’s a car stop, warrant service, or field interview, officers must daily exercise sound judgment in selecting his or her tactics based on experience, training, common sense and situational awareness. Our training addresses that part of the spectrum that spans the Active Shooter and complex attack threat. While we cannot teach tactical judgment, we do emphasize mental processes and tools such as “Assessment, Announce, Assemble and Act”, as well as those factors that demand consideration in the selection of response tactics. To make the burden of situation-based tactics even more difficult, today’s officers must be able to fluidly and seamlessly adapt tactics as the threat level changes—right through and including crime scene management and transition to the investigative phase. We provide the knowledge, skills and abilities in building-block, scenario-based segments that counter the range of threat from the Active Shooter to the complex attack.



INSTRUCTION

Eagle’s course of instruction is based on the Stopwatch of Death phenomenon in which “Time is our worst enemy in dealing with active killers.”⁷ The reality is that time is so critical that the heavy responsibility of immediate response necessarily falls squarely on the shoulders of state

⁶ 2010 COPSWEST Seminar “Active Shooter – MACTAC” presented November 17th, 2010.

⁷ Ron Borsch, quoted in Ohio Trainer Makes the Case for Single-Officer Entry Against Active Killers; From Force Science News; PoliceOne.com

and local law enforcement (typically patrol officers). The first on-scene officers must be capable of rapid, cohesive and decisive in-extremis response as a constituted Contact Team to stop violent assaults and acts of terrorism. This response must be measured in minutes—not hours—and without necessarily the benefits of rehearsal, detailed planning or even being employed by the same agency. We therefore instruct proven techniques and commonly-accepted principles that do not entirely rely on perishable skills but can be universally adopted across agency lines. These techniques revolve around the Contact Team concept and involve dynamic tactics and SWAT/military communication skills designed to confront the active shooter and stop the killing in the quickest time possible, while retaining as much officer safety as the situation permits.

As in SWAT or military operations, terrain will greatly impact and drive Active Shooter and/or complex attack response TTP for the first-response Patrol Officers. Terrain (urban and rural) has a profound effect on tactical operations and must be denied to the adversary’s advantage while being exploited by responding officers whenever and wherever possible. Our curriculum clearly reflects the criticality of terrain analysis. The formations and movement techniques we teach can then be selected by the student based on his or her operational evaluation of terrain. The operational effects of terrain (observation and fields of fire; cover and concealment; obstacles; key terrain; and avenues of approach) underlie virtually all the TTP we instruct.

FORMAT

Eagle’s approach is unapologetically adapted from SWAT and small-unit military tactics for front-line patrol officers - quite simply because those tactics have evolved and been refined over decades under actual high-risk and combat conditions. Put simply, they work. The TTPs we teach have been successful for SWAT and the U.S. military for years and we firmly believe there is no reason why they should not be exploited by the uniformed patrol officer facing 21st Century threats in America. Therefore (to be applied in a manner justified by the terrain, time and resources available and the high-threat nature of the adversary) we provide competencies at the individual and Contact Team level in the following areas:

Module 1 – 16 Hours	Module 2 – 8 Hours	Module 3 – 16 Hours
<p>Interior Active Shooter Response Tactics, Techniques and Procedures</p> <ul style="list-style-type: none"> ▶ Introduction and Overview, Combat Mindset, Case Studies, Contact Team, Formations ▶ Movement Techniques ▶ Room Entry Techniques ▶ Planning Consideration ▶ Initial Assessment and Response ▶ Command, Control, Communications ▶ Hallways and stairs ▶ Actions on Contact ▶ Single Officer Response 	<p>Exterior Active Shooter Tactics, Techniques and Procedures</p> <ul style="list-style-type: none"> ▶ Case Studies ▶ Exterior Formations and Movement Techniques ▶ Fire and Movement (Actions on Contact) ▶ Threat Briefing ▶ Care under fire 	<p>Adaptation of Active Shooter Tactics, Techniques and Procedures to the MACTAC Environment (increased adversary capability and/or distributed attacks)</p> <ul style="list-style-type: none"> ▶ Bounding Overwatch ▶ Rescue under fire ▶ Counter sniper ▶ Breaching Familiarization ▶ Ballistic Shield Familiarization ▶ Armored Vehicle Familiarization ▶ IED Awareness ▶ Suicide Bombers ▶ MACTAC Field Training Exercises (2)

Importantly, we teach these dynamic techniques in the context of law enforcement, the Fourth Amendment and departmental deadly force policy because we recognize that—despite the extraordinary threat—officers must always operate within the law of the land. In Eagle’s program, therefore, the adaptation of military small unit tactics is never taken out of the law enforcement context and is always within the context of justifiable force within constitutional standards.

Eagle’s instructional design methodology is performance-based and focuses on mission essential tasks. Training goals and objectives are substantiated with clearly defined, articulated and achievable performance standards. Classroom instruction and student interaction is positively reinforced with hands-on practical application in scenario-based vignettes, preferably in a variety of real-world venues. We advocate the employment of realistic training aids such as AirSoft® training weapons; however we do not over-emphasize their use and employ them only to reinforce specific training objectives.

As stated earlier, our proposed Course of Instruction ultimately targets the front-line patrol officer and is intended to improve tactical competencies at the operator level. Our program follows a “Train the Trainer” model focusing on mastery of the content by selected officers from different departments. We provide those officers with instructional materials which can then form the basis of their own programs within their departments.

COURSE SCHEDULE

The table below outlines the course material to be taught and length of each segment.

Section/Subject	Segment Length
Day 1 Instruction	
Introduction & Overview	.5 hrs
Combat Mindset	.5 hrs
Case study - Beslan	1 hr
Initial Assessment & Response	.5 hrs
Planning Considerations	.5 hrs
Interior TTP: Contact Team, Formations, Movement Techniques, Room Entry Techniques, Breaching Considerations	1 hr
Practical Drills	4 hrs
Daily Instruction Time	8 hrs
Day 2 Instruction	
Interagency, multi-jurisdictional Command, Control, Communications Management of Department Resources	.5 hrs
Interior TTP cont.: Hallways, Stairways, Actions on Contact	1.5 hrs
Practical Drills and Scenarios	6 hrs
Daily Instruction Time	8 hrs
Day 3 Instruction	
Case Study: Mumbai and MACTAC	1 hr
Exterior Tactics (effects of mission, terrain, adversary’s capabilities, and available resources on tactics, techniques and procedures—TTP): Exterior Formations, Movement Techniques, Fire and Movement, Care under fire	1 hr
Practical Drills and Scenarios	6 hrs

Section/Subject	Segment Length
Daily Instruction Time	8 hrs
Day 4 Instruction	
Exterior TTP, cont: Bounding Overwatch, Rescue Under Fire, Counter Sniper	2 hrs
Practical Drills and Scenarios	6 hrs
Daily Instruction Time	8 hrs
Day 5 Instruction	
FBI Joint Terrorism Task Force Threat Briefing (or equivalent) and adaptation of TTP to the MACTAC environment (increased subject capability and/or distributed attacks)	1 hr
IED Awareness and Suicide Bombing Considerations	1 hr
Field Training Exercises (Interior & Exterior Venues)	5.5 hrs
Exam, Critiques and Presentation of Certificates	.5 hrs
Daily Instruction Time	8 hrs

NOTE: A daily lunch-break of sixty (60) minutes is included in the instructional timeline above.

PRICING

Due to the variables associated with providing this type of training, each MACTAC course is priced on a per delivery basis. Pricing options are Firm Fixed and include all expenses related to training content, UTM/Simunition training equipment and aids, student certificates, course material and travel. Students will travel at their own expense (or department) to a purpose-dedicated facility selected by the host agency. Classrooms, gun range and practical application ideally take place at the same location.

Given budgetary constraints and funding availability, Eagle provides tiered pricing based upon the hosting agencies ability to provide qualified instructors to help assist with the delivery. Ideally, Eagle would provide all instructors (four) to include a Training Coordinator to liaise with local assets and provide any necessary site selection and prep. The following are options contingent upon the support from the host agency:

OPTION I	
Two Eagle Instructors. Host agency is responsible for providing 2-3 qualified individuals for training delivery to include a Training Coordinator to handle advance work, site prep and coordination with Eagle.	\$16,200
OPTION II	
Four Eagle Instructors. Host agency is responsible for providing a Training Coordinator to handle advance work, site prep and coordination with Eagle.	\$28,200
OPTION III	
Four Eagle Instructors, 1 Eagle Training Coordinator. No resources required from host agency.	\$30,400

For Options I and II, Eagle requests prior approval from the host agency for their selected instructors. Once approved, Eagle will coordinate and prepare instructors before the training delivery. Host Agency instructors will have little to no instructional role and will assist as role players and in the delivery of practical application exercises.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 1 FOR THE MEMA/FEMA STORM SHELTER PROJECT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the MEMA/FEMA Storm Shelter ("Project") whereby Murphy and Sons, Inc. ("Murphy") was the lowest and best bid; and

WHEREAS, it has been recommended by the Project consulting engineers and architects to allow for additional undercut for the building pad, as described in more detail in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 1 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order for an additional 984 cubic yards of undercut in the amount of \$24,944.00.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

ORDERED AND DONE, this 16th day of June, 2015.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK



AIA[®]

Document G701[™] - 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
City of Southaven - MEMA/FEMA Community Shelter City of Southaven MS MEMA/FEMA Community Shelter Southaven, MS 38671	DATE: June 8, 2015	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 10354	CONTRACTOR: <input checked="" type="checkbox"/>
Murphy and Sons, Inc. 9148 Corporate Drive Southaven, MS 38671	CONTRACT DATE: January 27, 2014 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

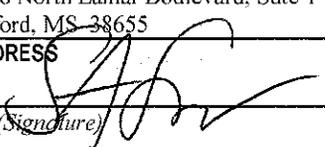
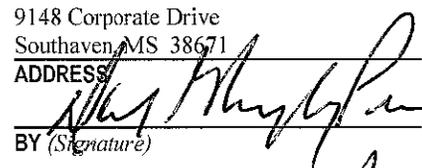
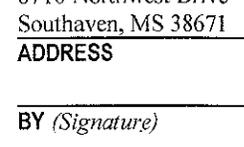
Soil Undercut and Backfill
Removed unsuitable material and replaced with compacted fill
Additional 984 c.u. of undercut.

The original Contract Sum was	\$ 2,667,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,667,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,944.00
The new Contract Sum including this Change Order will be	\$ 2,691,944.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>A2H PLLC</u> ARCHITECT <i>(Firm name)</i>	<u>Murphy and Sons, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>City of Southaven, MS</u> OWNER <i>(Firm name)</i>
<u>1308 North Lamar Boulevard, Suite 1</u> <u>Oxford, MS 38655</u> ADDRESS	<u>9148 Corporate Drive</u> <u>Southaven, MS 38671</u> ADDRESS	<u>8710 Northwest Drive</u> <u>Southaven, MS 38671</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>Stewart A. Smith, AIA</u> <u>Project Manager</u> <i>(Typed name)</i>	<u>David G. Murphy</u> <i>(Typed name)</i>	<u>Chris Wilson</u> <u>City Administrator/CAO</u> <i>(Typed name)</i>
<u>6-8-15</u> DATE	<u>6/12/2015</u> DATE	<u></u> DATE

CHANGE ORDER REQUEST



9148 Corporate Drive • P.O. Box 492
 Southaven, Mississippi 38671
 P (662) 393-3130 • F (662) 393-8111

Date: June 02, 2015

Project No.: 15216

C.O.R. No.: 001

To: A2H, PLLC.
 1308 North Lamar Blvd. Suite 1
 Oxford, MS. 38655

Project: Southaven MEMA/FEMA Community Safe Room
 7360 Highway 51
 Southaven, MS. 38671

Attn.: Stewart Smith

From: Clayton Rhea

SCOPE OF CHANGE ORDER REQUEST

Additional 984 cubic yards of undercut at \$19.50 per cubic yard needed for building pad per the attached reports from David Hale.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive Work										
984 c.y. of undercut @ \$19.50 c.y.	1.00								19,188	19,188
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Deductive Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Add-Ons										
Sales Tax - Includ. in Mat. & Equip.										
Supervision	10.00%									1,919
Permits	0.50%									
General Liability Insurance	0.10%									19
Builder's Risk Insurance	0.25%									48
Performance & Payment Bond	1.15%									221
M.P.C.	3.50%									672
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	15.00%									2,878
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

I / We agree to the following price and conditions contained herein.

Approved By: (Name & Title) SAH PM Date 6.0.2015

Change Order Request Total: 24,944

Contract Time Extension Days: 7



Quality Construction Inspection Services

April 29, 2015

Murphy & Sons, Inc.
Attn: Mr. Clayton Rhea
9148 Corporate Drive
Southaven, MS 38671

Project: Southaven MEMA/FEMA Community Safe Room

Ref: Final Undercut Quantities

Dear Clayton:

On April 21, 2015, undercut operations were completed at the referenced project. Due to the existing soil conditions the depth of undercut ranged from five to nine feet in order to provide a minimum of three feet of compacted fill below the bottom of the footings.

A total of 3084 cubic yards of unsuitable material was removed and replaced with compacted fill. I've enclosed (ENCL) a copy of the calculations which are based on the limits shown in the contract documents and actual field measurements.

Should anyone have any questions or need additional information please advise.

Sincerely,

David Hale, P.E.
Quality Construction Inspection Services

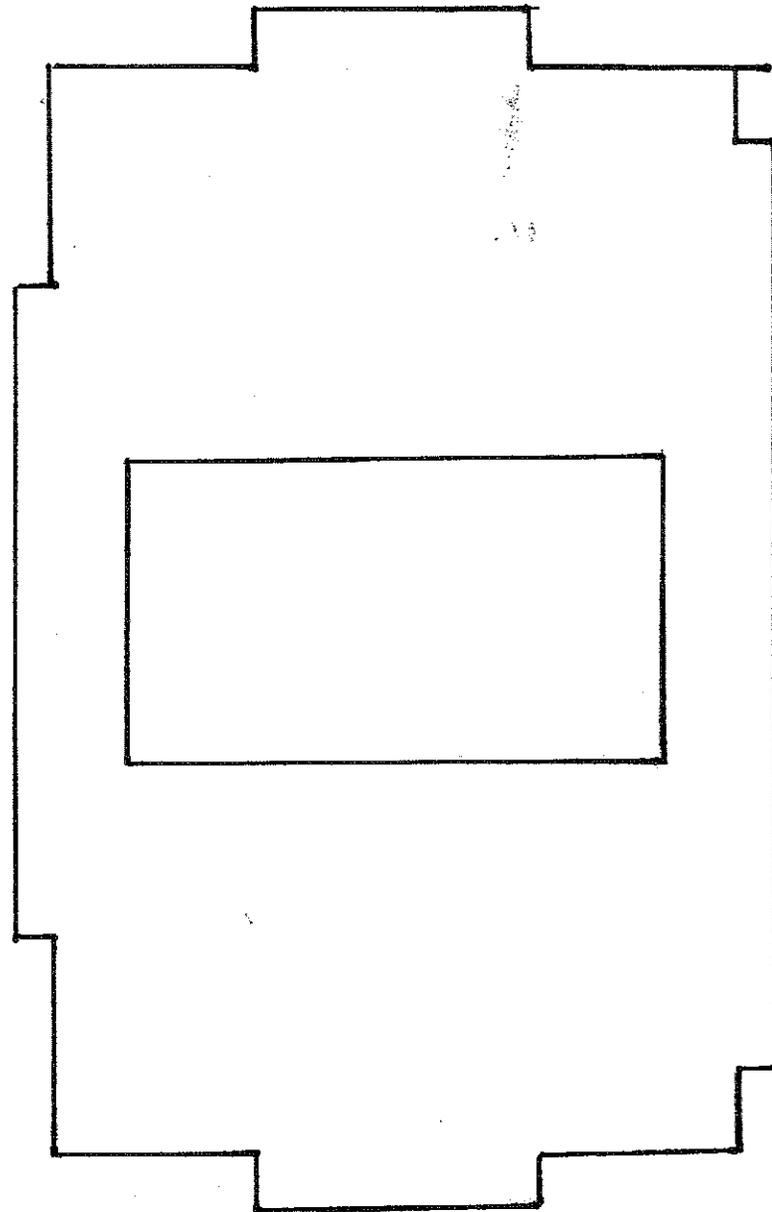
ENCL: Final Undercut Quantities

Quality Construction Inspection Services, LLC
David Hale, P.E.
P.O. Box 1189
Senatobia, MS 38668

Phone: 662.560.4701
Fax: 662.560.5411
E-mail: qcsdavid@bellsouth.net

← 13' ← 27' * 44' * 27' → 13' →

18' | 30' | 25' | 43' | 25' | 30' | 18'

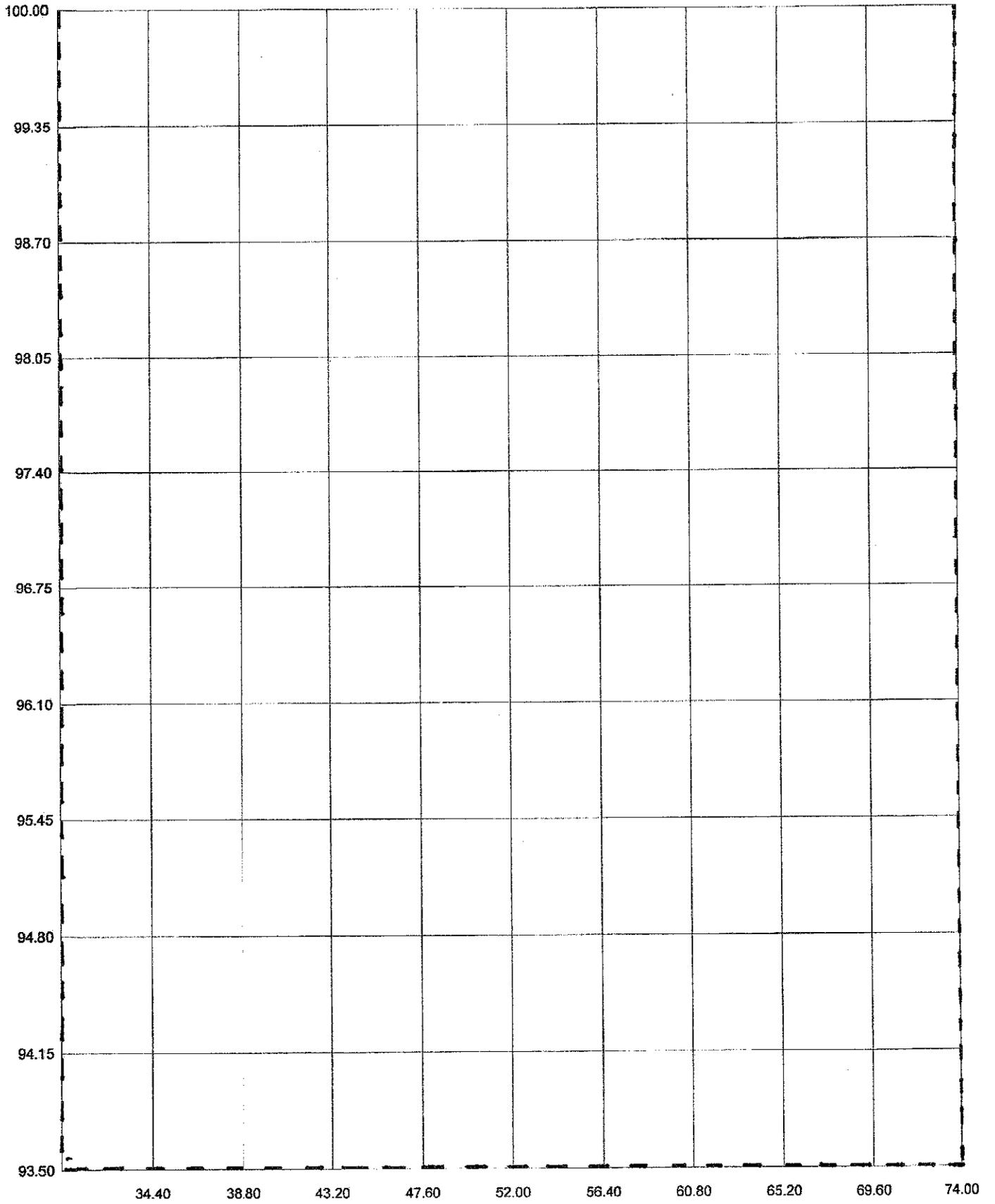


18' | 20' | 25' | 43' | 25' | 20' | 10' | 18'

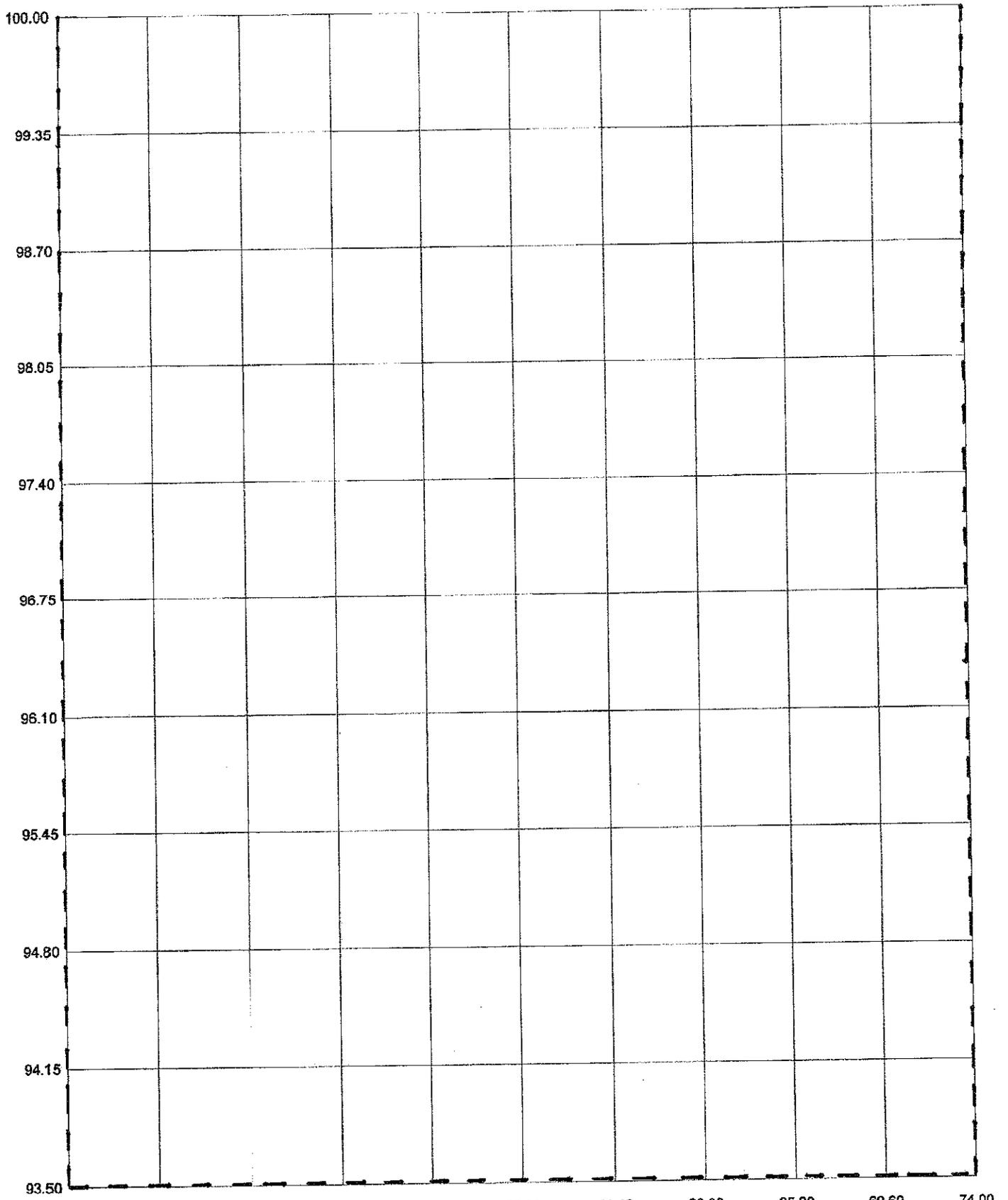
Southaven Safe Space - Undercut

Earth Quantities Table - Southaven Safe Space Undercut

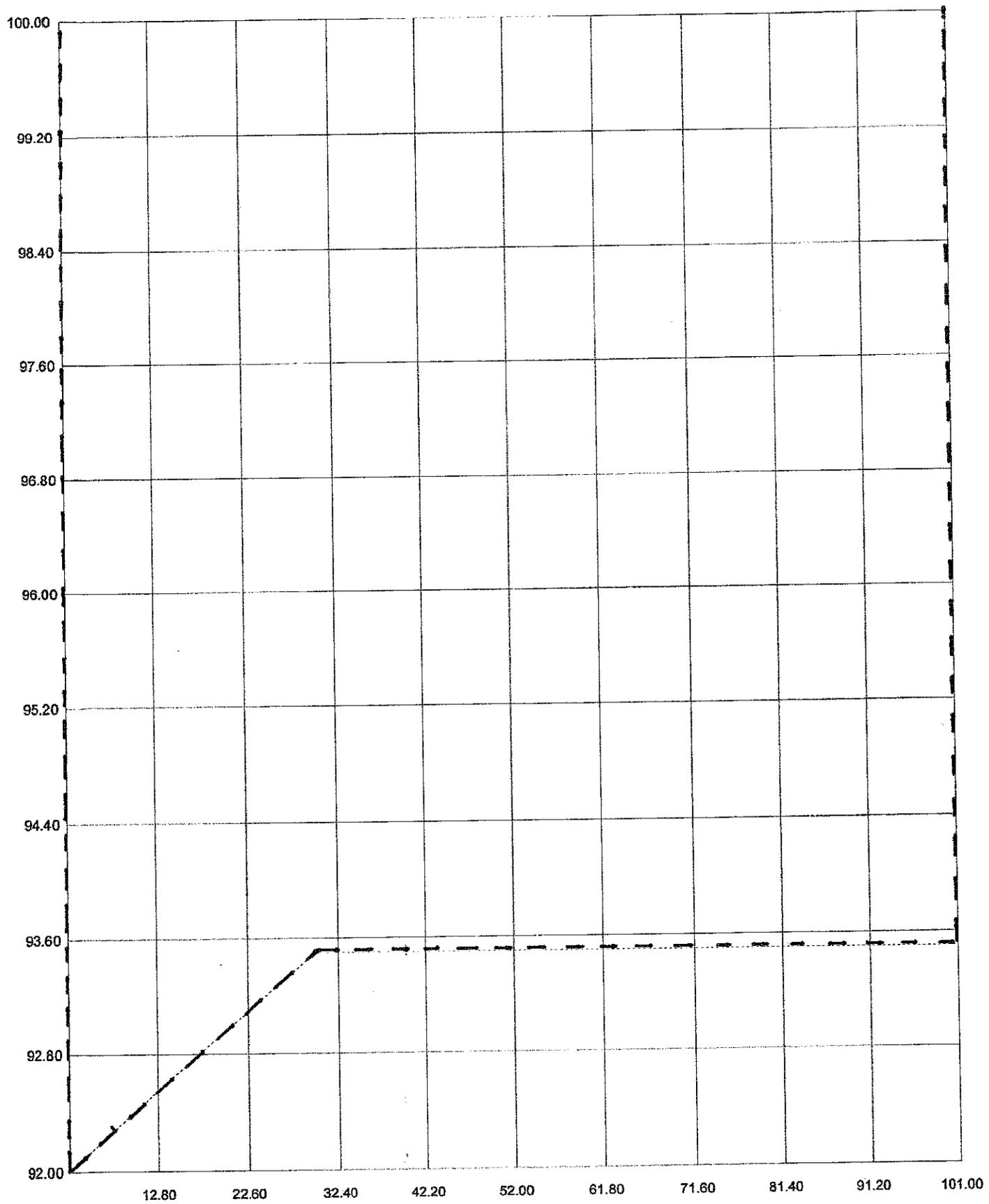
	Stn (Ft)	Catch Left	Elev	Catch Right	Elev	Cut Vol (CY)	Fill Vol (CY)	Mass (CY)	G Elev at 0.0	T Elev at 0.0	Cut Area (SqFt)	Fill Area (SqFt)
1	0.00	30.00	100.00	74.00	100.00	0.00	0.00	0.00			286.00	0.00
2	8.00	30.00	100.00	74.00	100.00	84.74	0.00	84.74			286.00	0.00
3	8.00	3.00	100.00	101.00	100.00	0.00	0.00	84.74			657.25	0.00
4	18.00	0.00	100.00	101.00	100.00	243.43	0.00	328.17			657.25	0.00
5	18.00	0.00	100.00	101.00	100.00	0.00	0.00	328.17			679.00	0.00
6	38.00	0.00	100.00	101.00	100.00	502.96	0.00	831.13			679.00	0.00
7	38.00	0.00	100.00	104.00	100.00	0.00	0.00	831.13			698.50	0.00
8	63.00	0.00	100.00	104.00	100.00	653.70	0.00	1484.83			713.50	0.00
9	63.00	0.00	100.00	104.00	100.00	0.00	0.00	1484.83			232.50	0.00
10	106.00	0.00	100.00	104.00	100.00	340.42	0.00	1825.25			195.00	0.00
11	106.00	0.00	100.00	104.00	100.00	0.00	0.00	1825.25			605.75	0.00
12	131.00	0.00	100.00	104.00	100.00	555.67	0.00	2380.92			594.50	0.00
13	131.00	0.00	100.00	101.00	100.00	0.00	0.00	2380.92			573.50	0.00
14	151.00	0.00	100.00	101.00	100.00	424.82	0.00	2805.74			573.50	0.00
15	151.00	3.00	100.00	101.00	100.00	0.00	0.00	2805.74			557.00	0.00
16	151.00	3.00	100.00	101.00	100.00	206.30	0.00	3012.03			557.00	0.00
17	161.00	30.00	100.00	74.00	100.00	0.00	0.00	3012.03			242.00	0.00
18	169.00	30.00	100.00	74.00	100.00	71.70	0.00	3083.74			242.00	0.00
19	Totals					3083.74	0.00	3083.74				



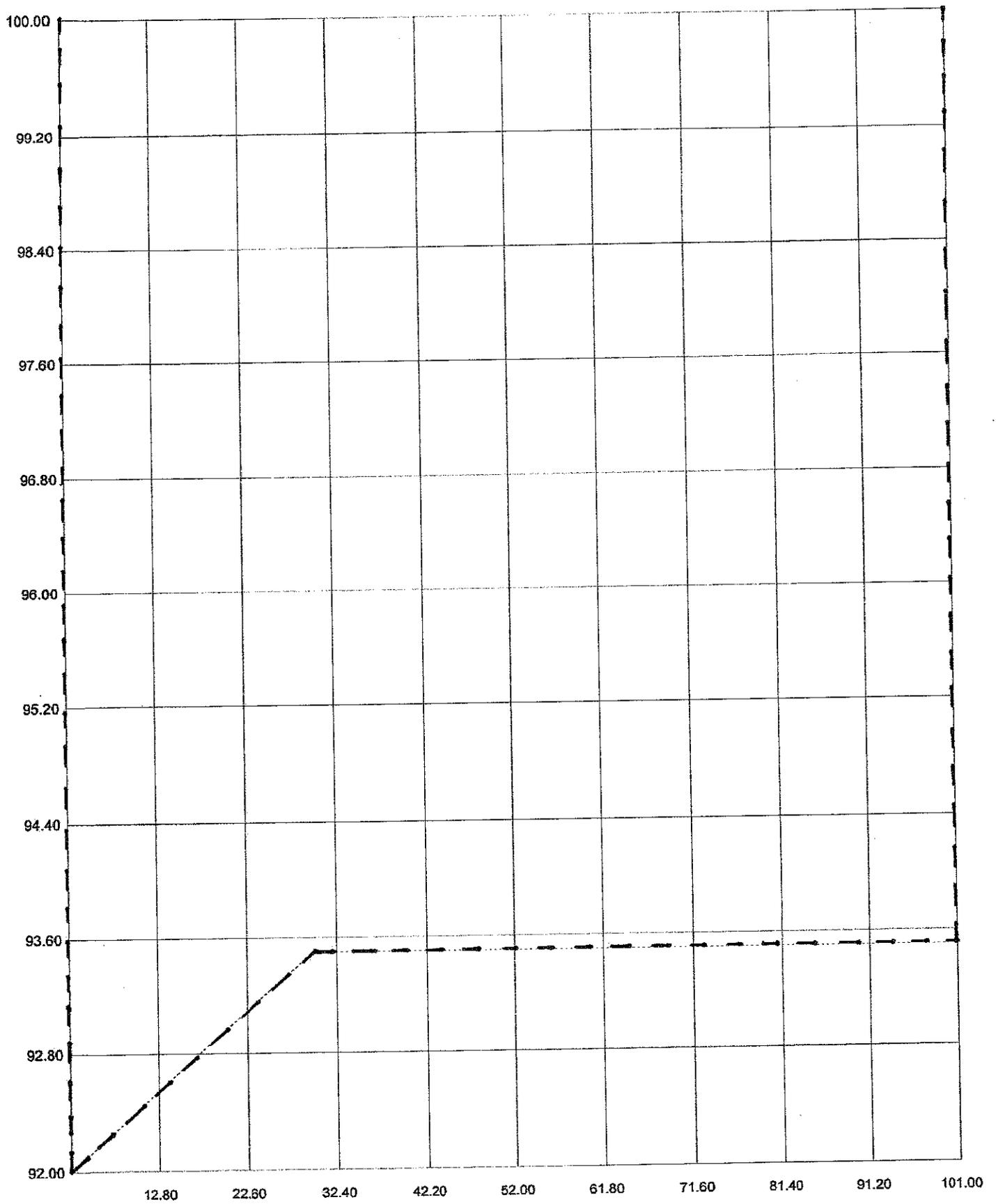
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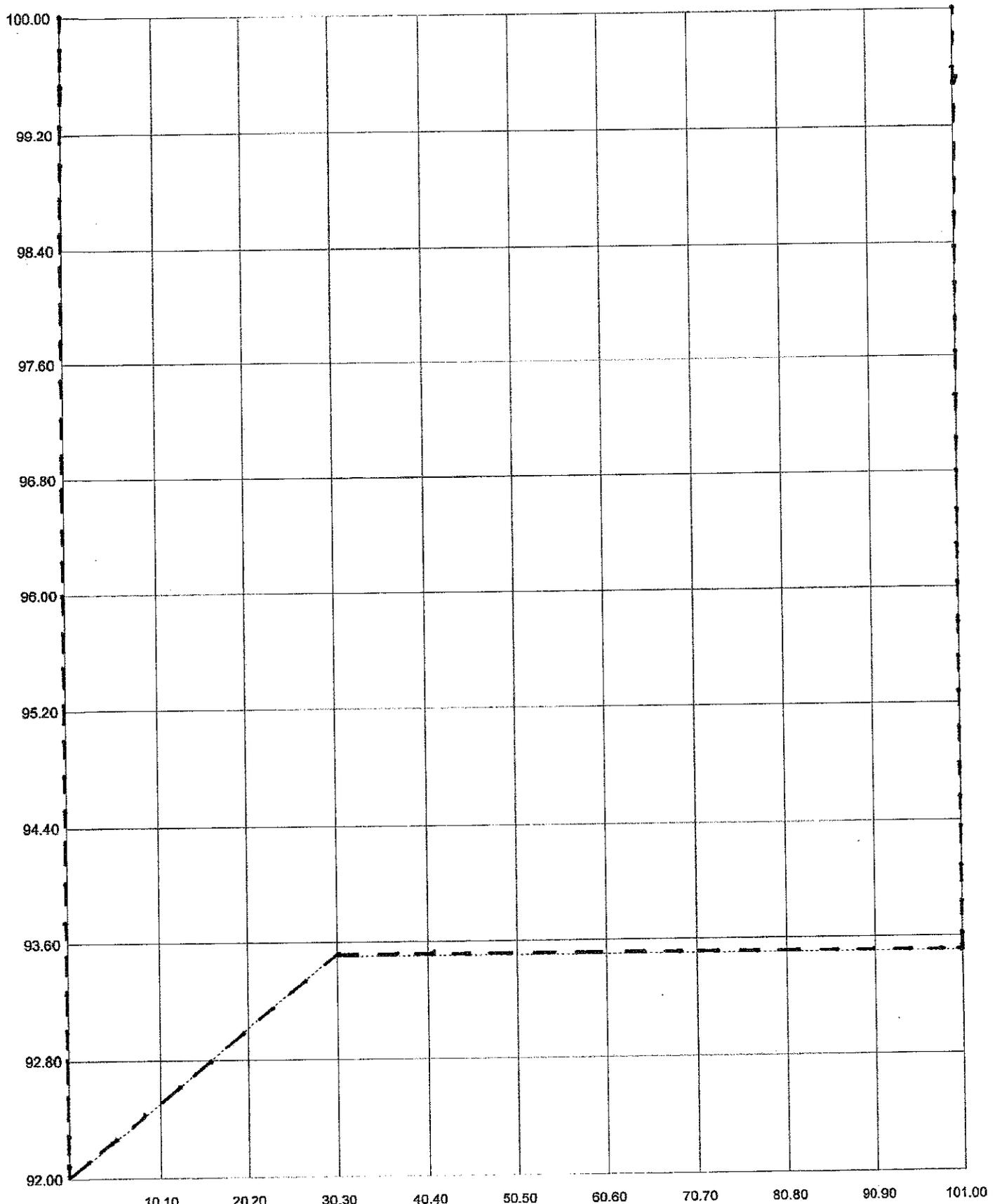
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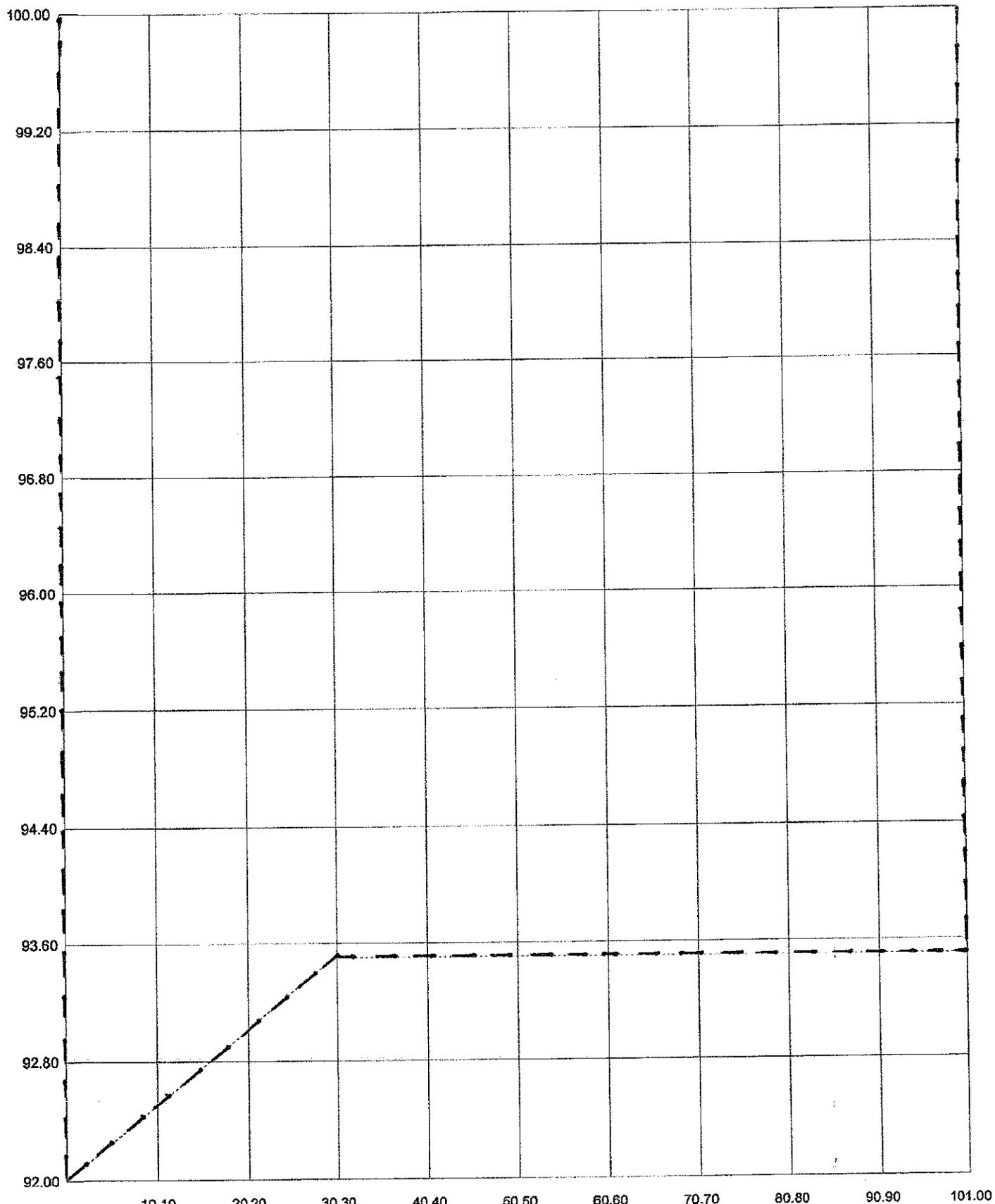
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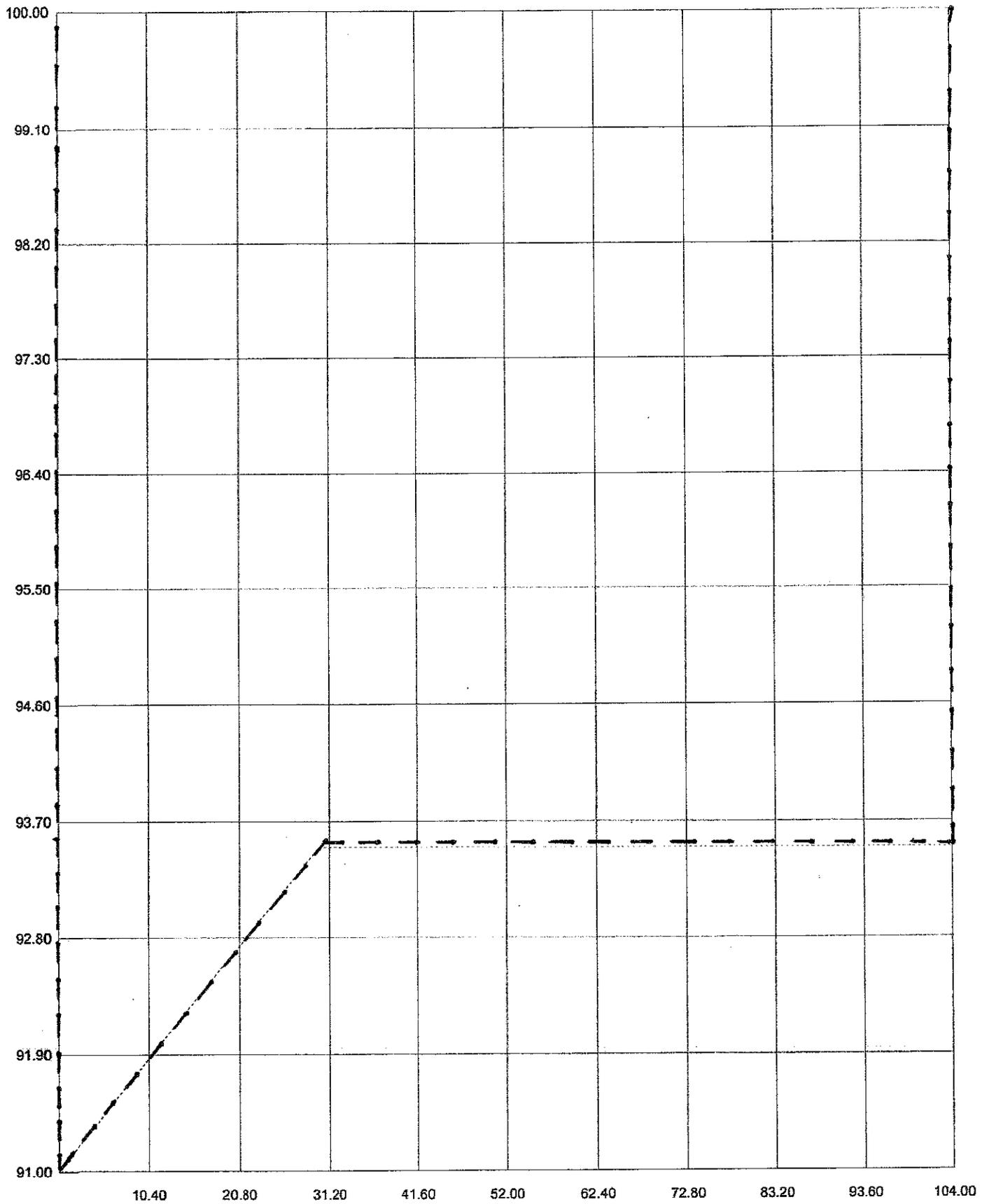
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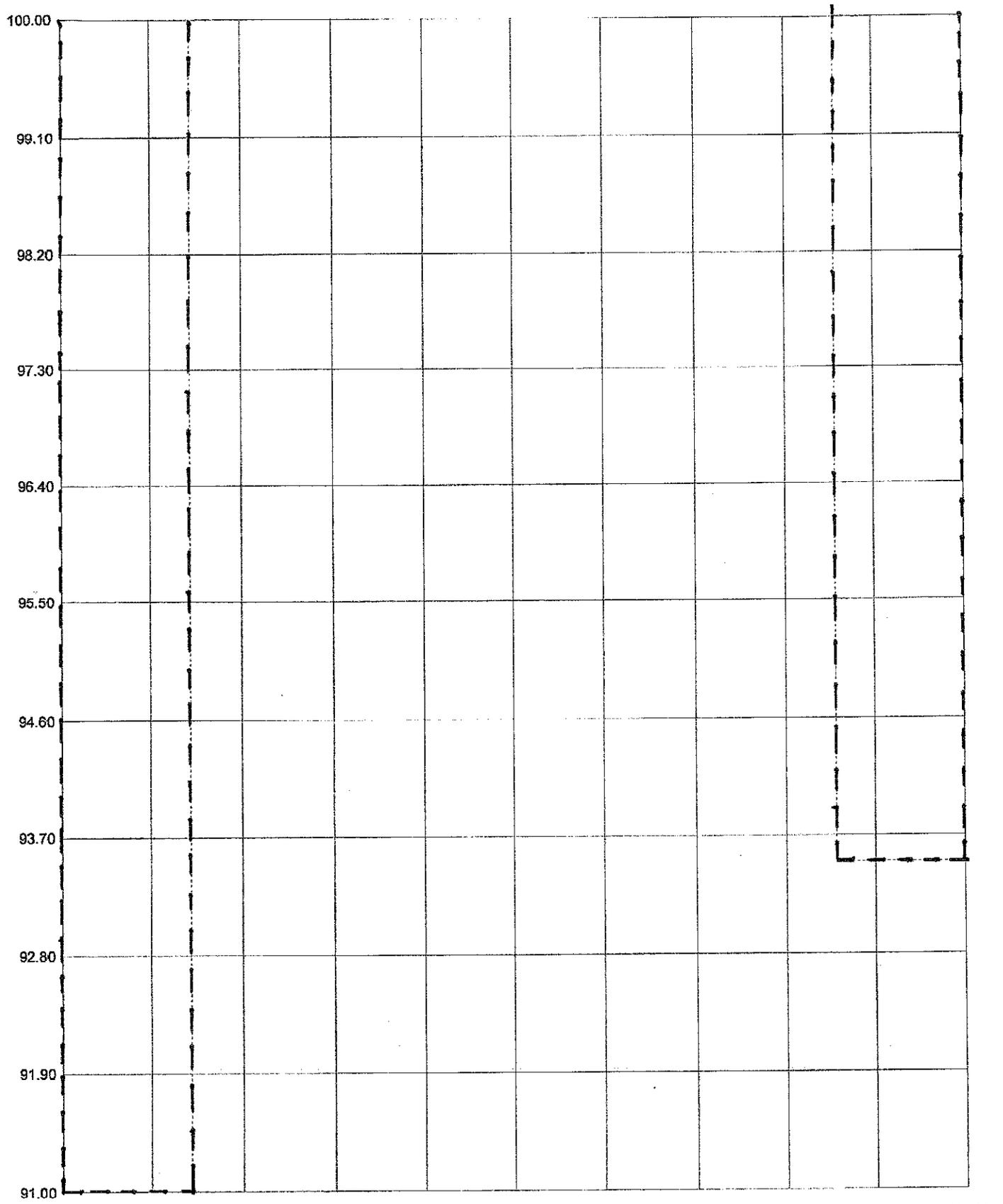
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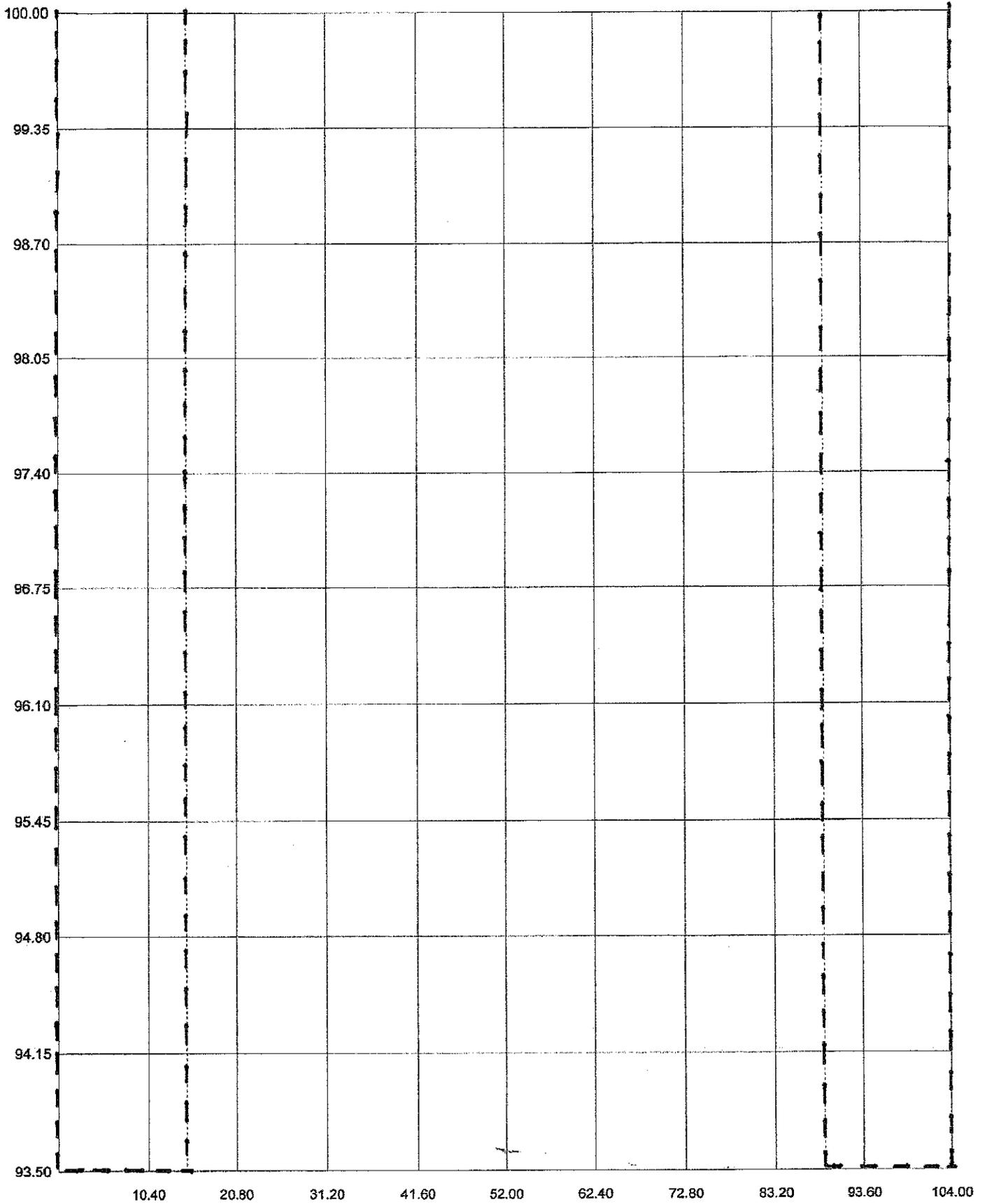
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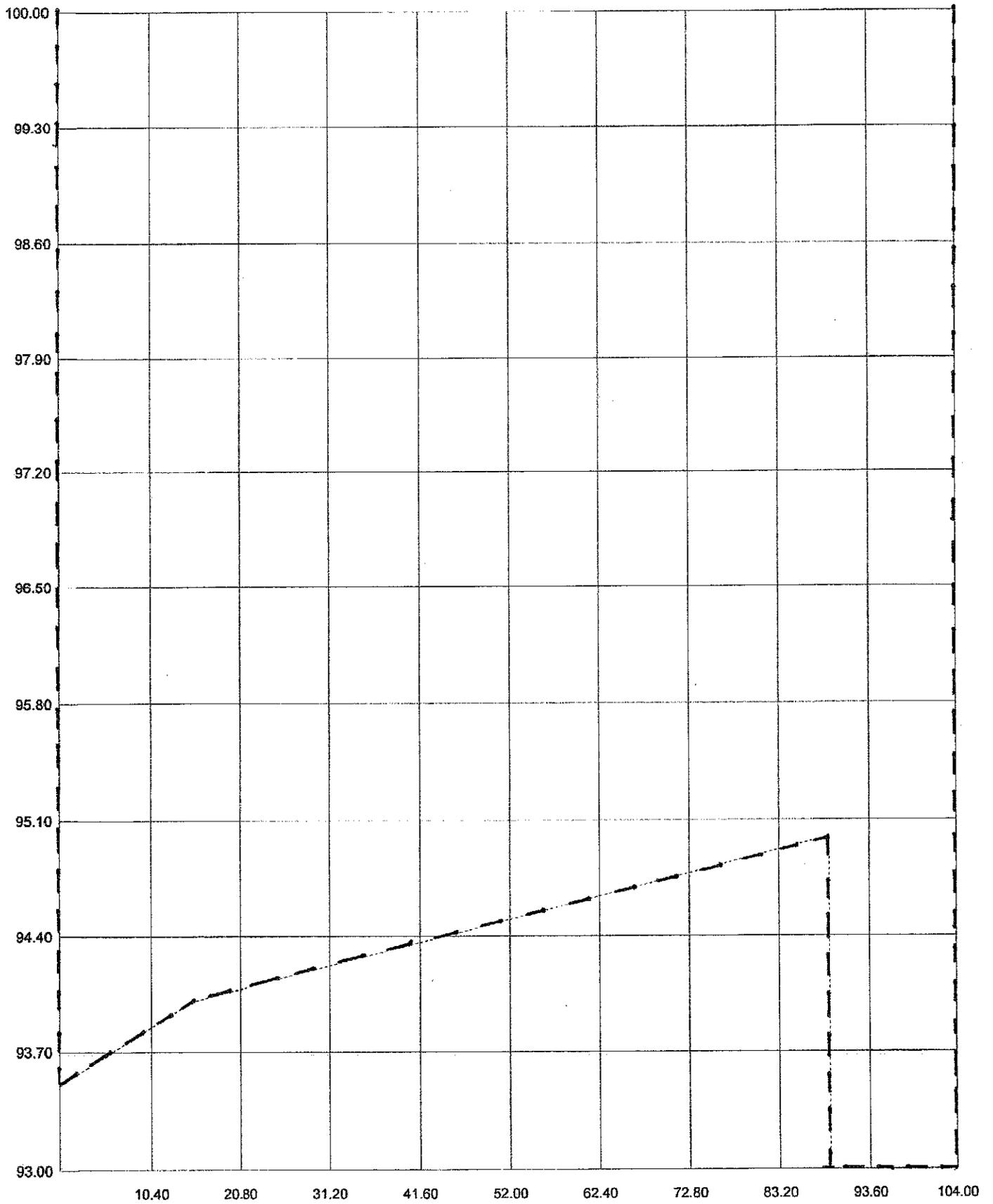
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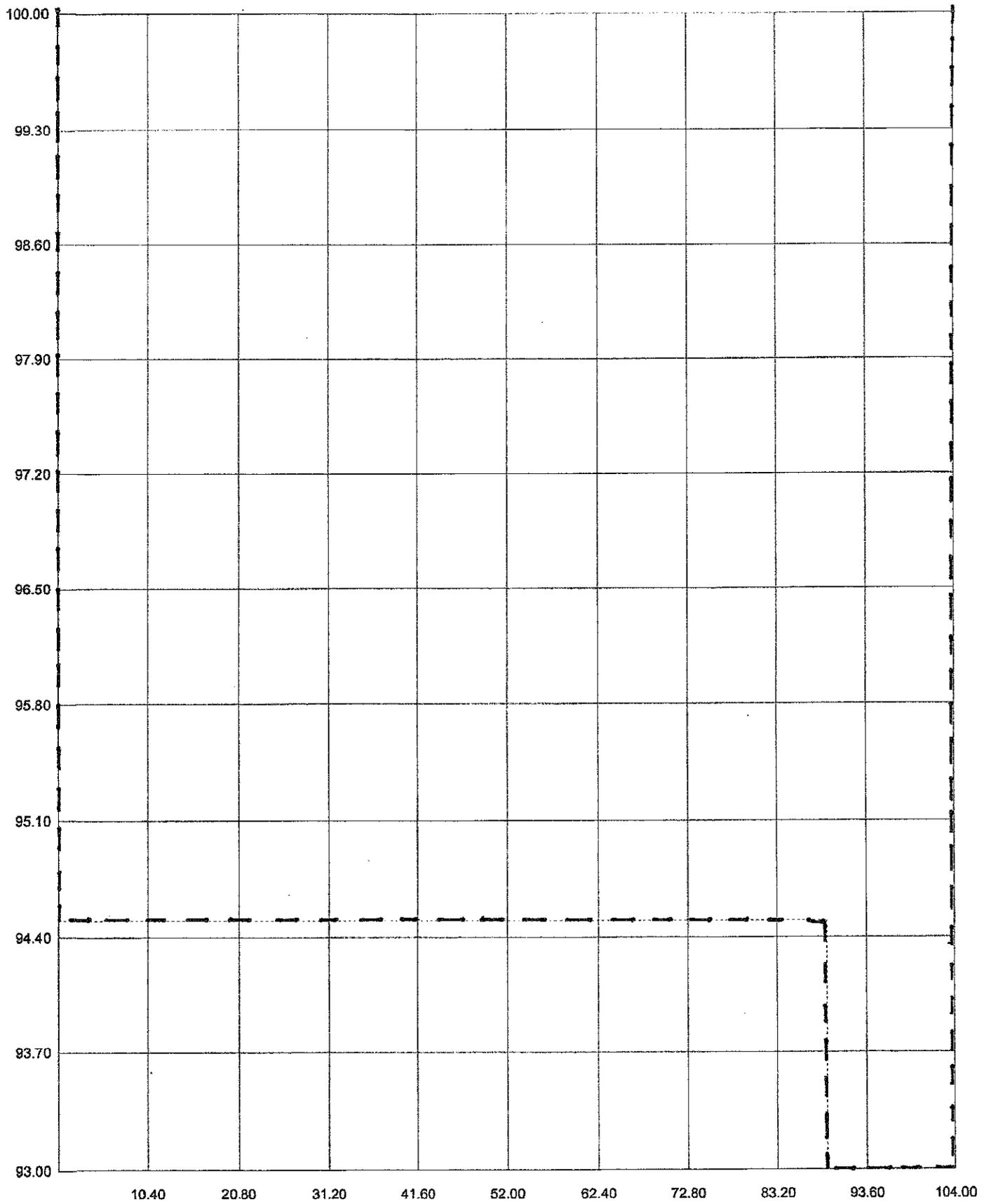
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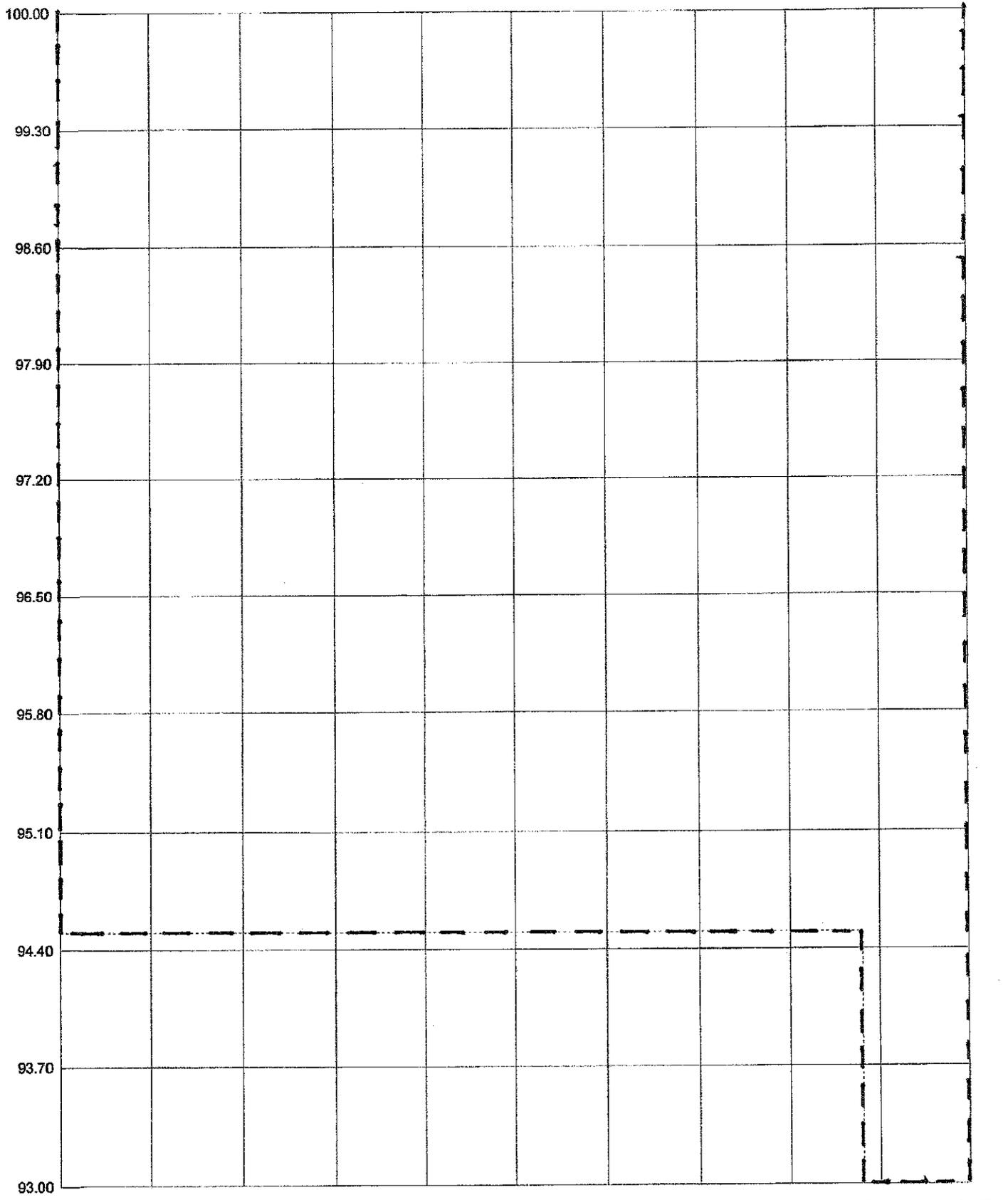
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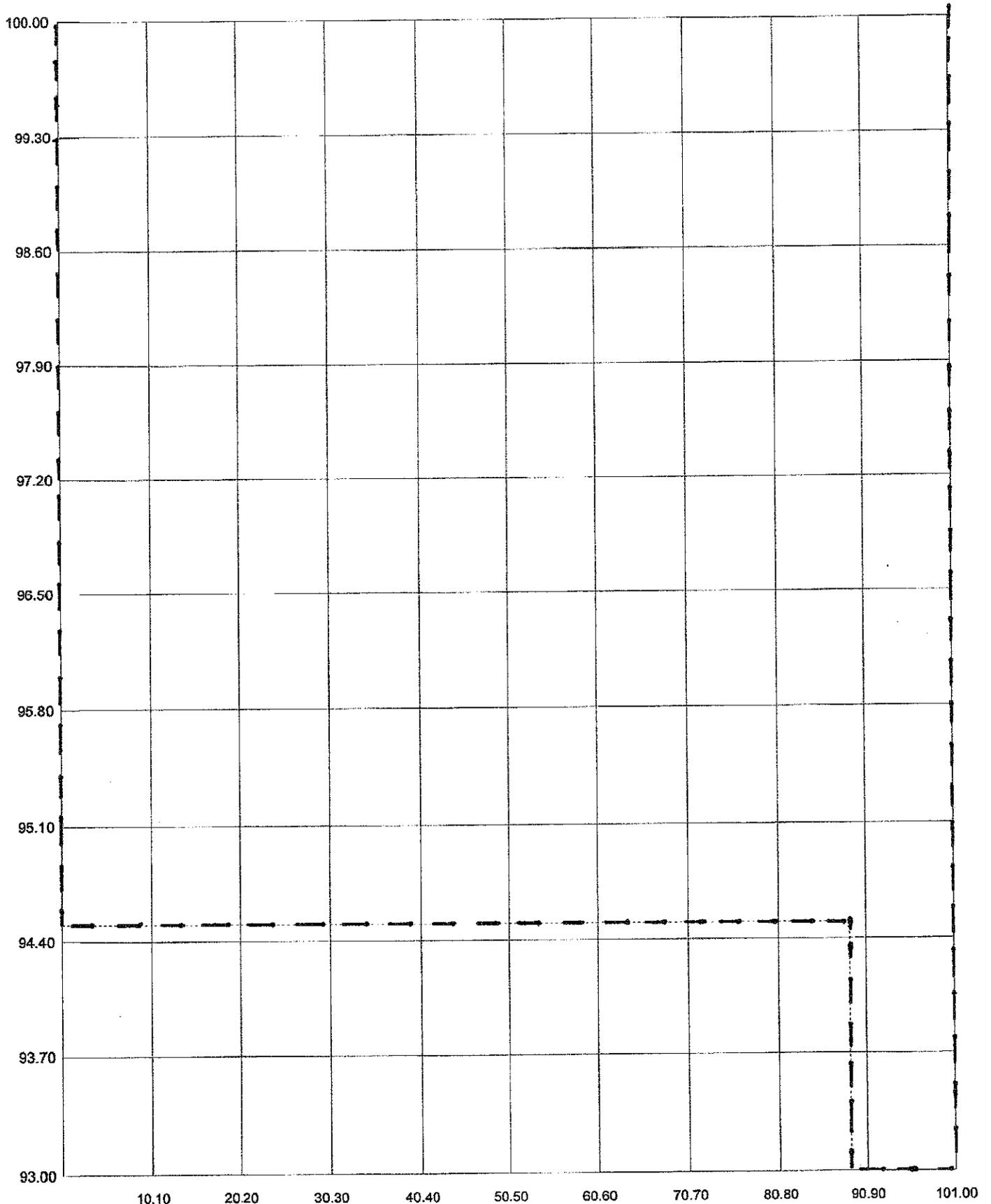
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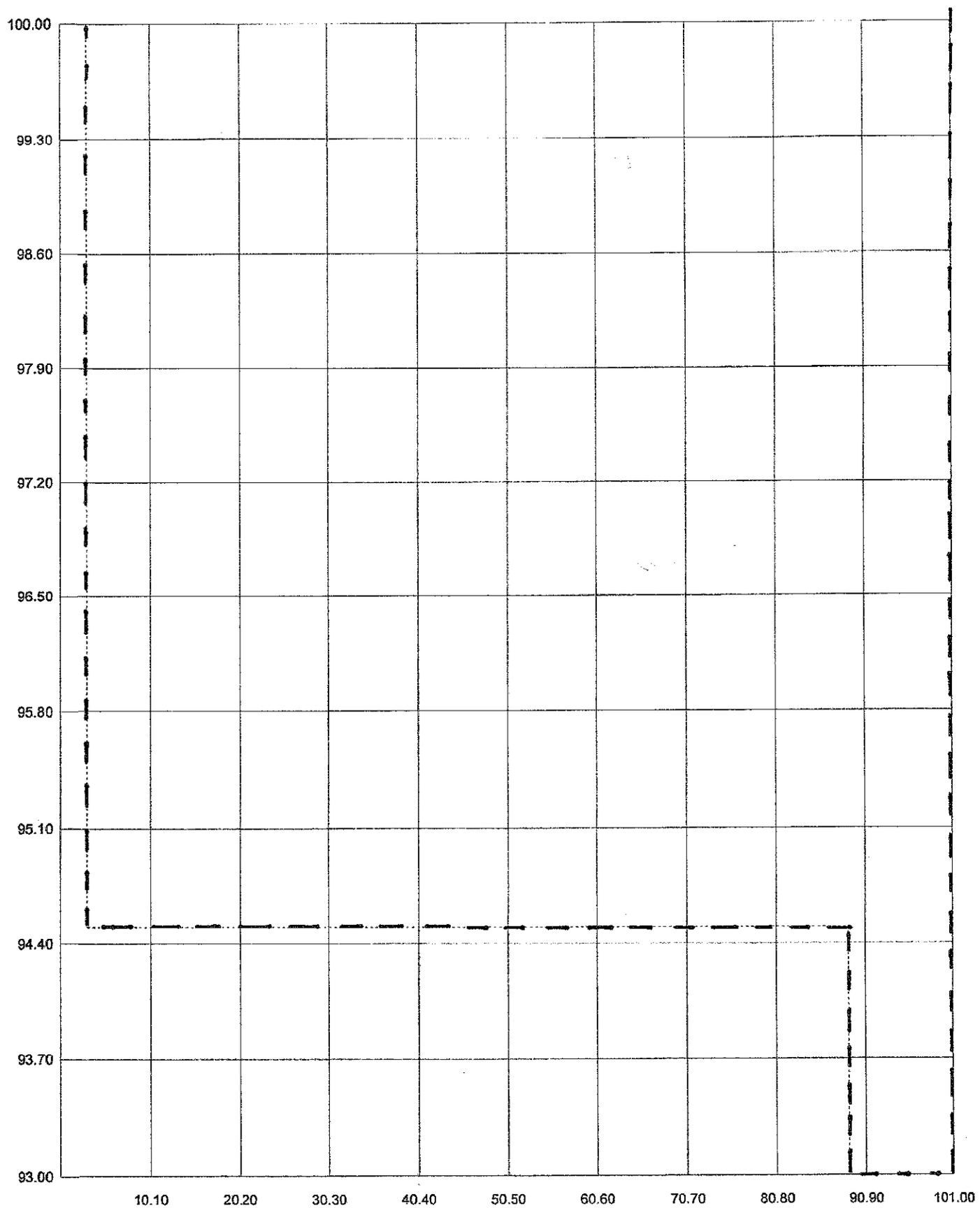
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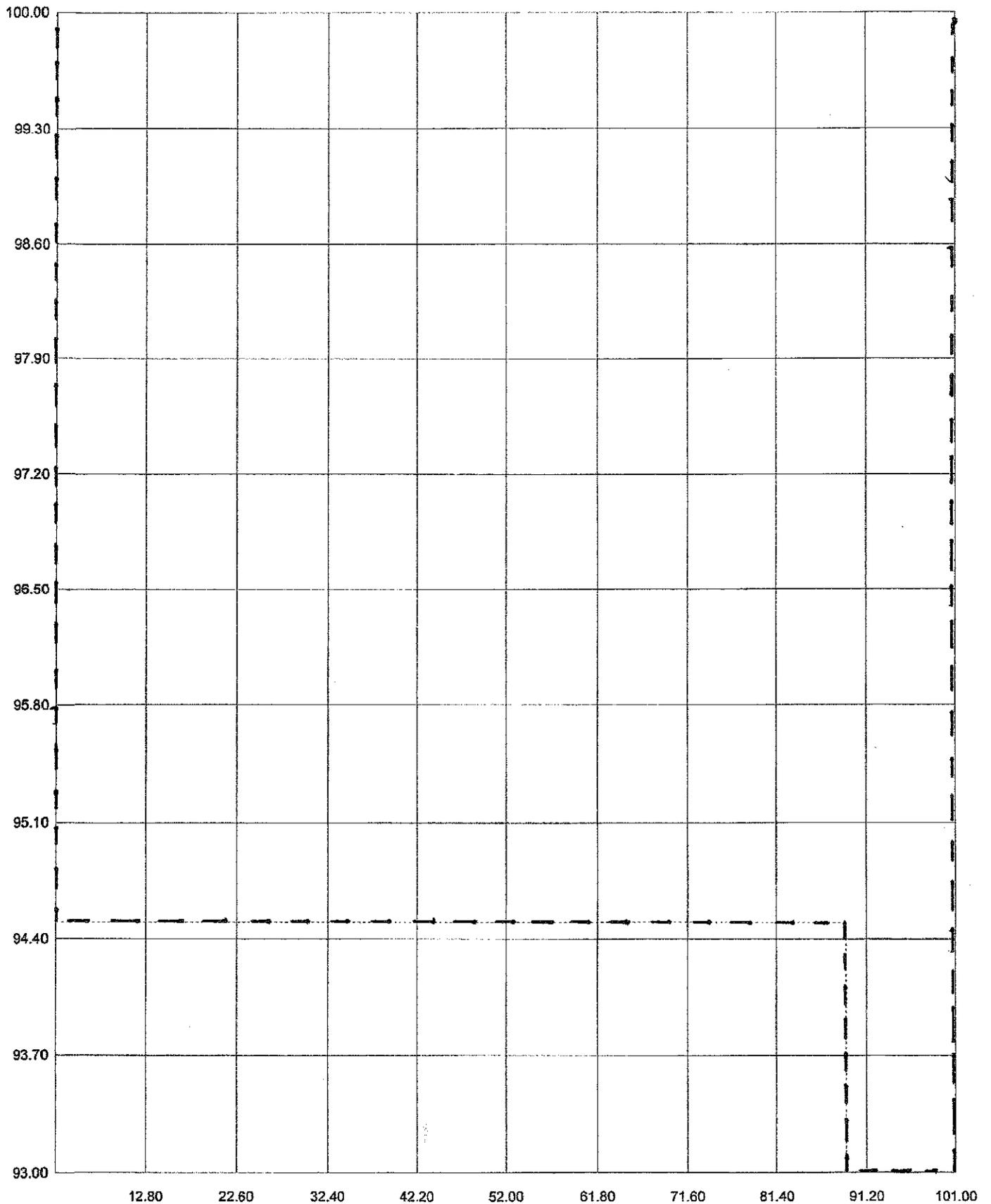
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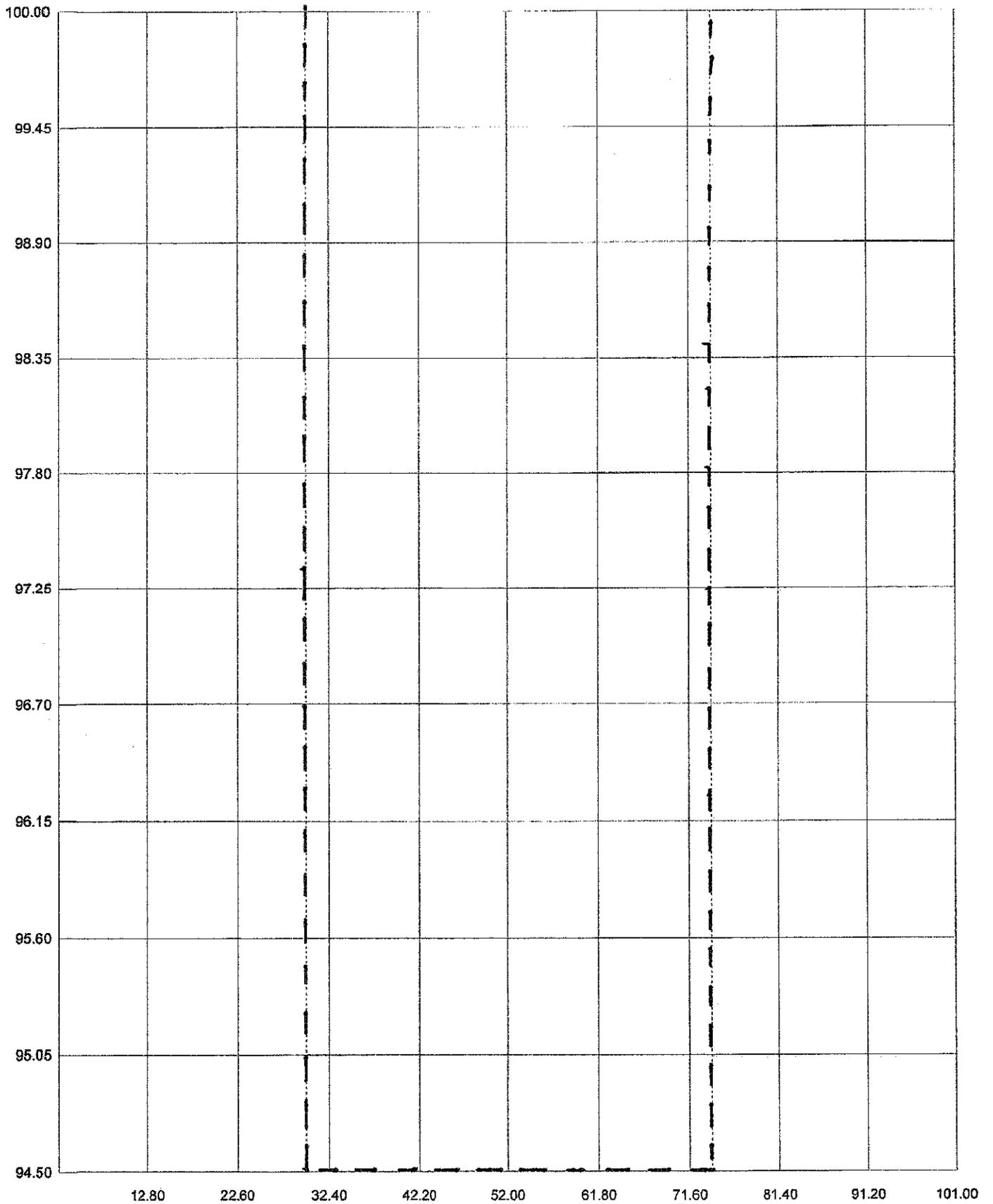
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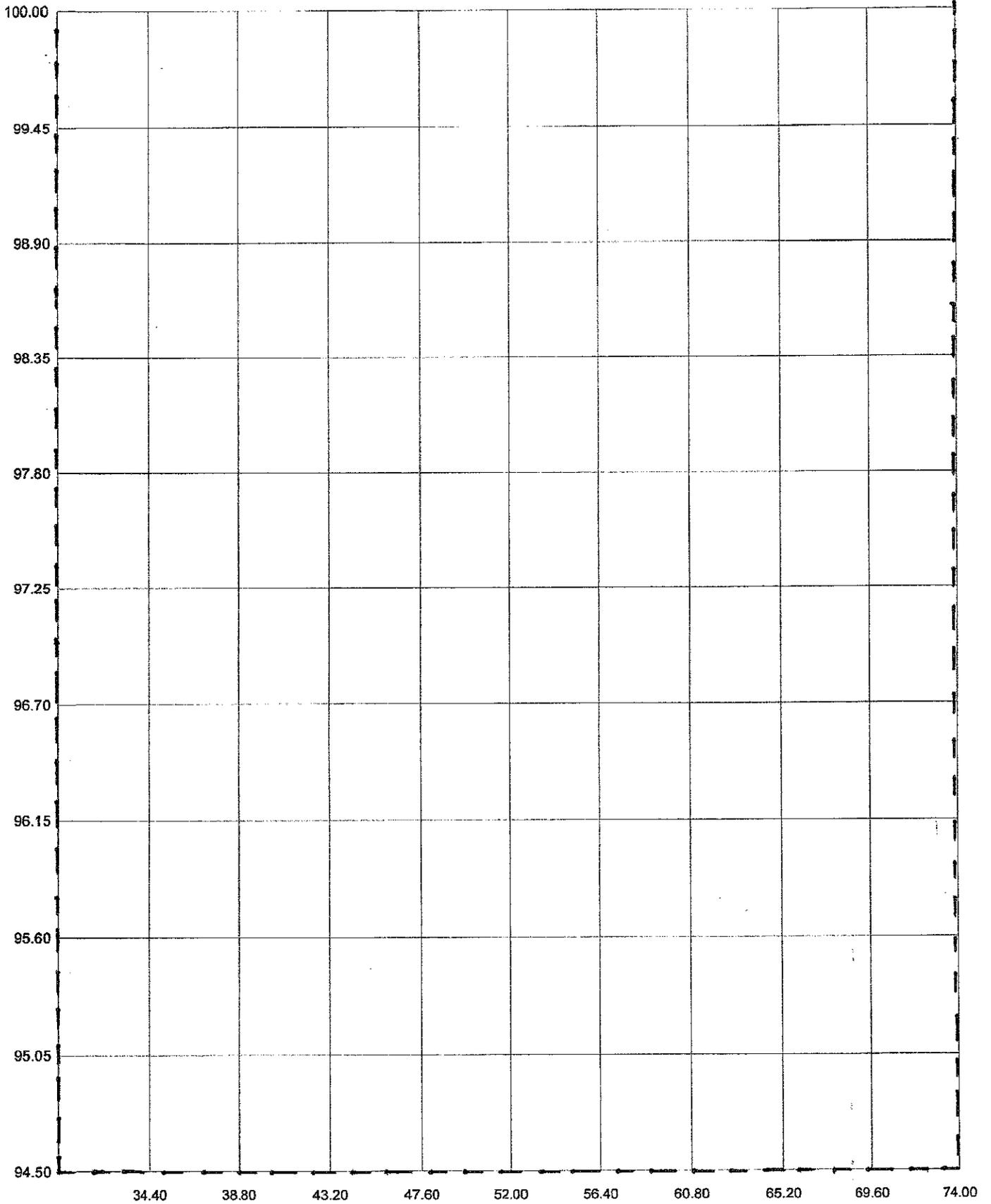
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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 4 FOR THE HURRICANE CREEK
PHASE 3 SEWER PROJECT**

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

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for additional time for Argo to complete the Project, as described in more detail in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 4 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 4 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order for an additional forty-five (45) days contingent upon Argo being responsible for the utility bills for the Airways Road Pump Station, Trinity Lakes Pump Station and Trinity Lakes Wastewater Treatment Plant.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

CONTRACT CHANGE ORDER

OWNER: City of Southaven

CONTRACTOR: Argo Construction Corporation

DATE: 06/05/2015 LOAN NUMBER: SRF-C280 910-01

CHANGE ORDER NUMBER: 4 CONTRACT NUMBER: 4

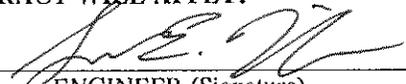
PROJECT NAME Hurricane Creek Sewer Project - Phase 3

REASON FOR CHANGE: Time extension required due to abnormal weather, material delivery issues, and unforeseen subcontractor delays.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$ 1,525,313.00	\$1,525,313.00
CURRENT CONTRACT AMOUNT:			\$ 1,548,348.64	\$1,548,348.64
THIS CONTRACT CHANGE:			()\$	()\$
REVISED CONTRACT AMOUNT:			\$	\$
CURRENT CONTRACT COMPLETION DATE:			05/24/2015	05/24/2015
TIME EXTENSION REQUIRED BY CHANGE:			45 days	45 days
REVISED CONTRACT COMPLETION DATE:			07/08/2015	07/08/2015

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

RECOMMENDED BY:  6/9/15
ENGINEER (Signature) DATE

ACCEPTED BY:  6/8/15
CONTRACTOR (Signature) DATE

APPROVED BY: _____ DATE

OWNER (Signature)

May 27, 2015

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Reference: **AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT
HURRICANE CREEK SEWER PROJECT - PHASES 6-8
SRF-C280910-03 (CONTRACTS 1-3)**

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. is providing *Amendment No. 1* to the Letter Agreement for professional engineering services to which all final construction contract documents have been completed and only construction services remain, for the referenced sewer project. This coincides with the SRF Loan Amendment to address changes and amend the overall loan to date. The following paragraphs briefly detail changes encountered throughout the design phase of this multiphase project:

1. Municipal Wastewater Lagoon Clean Closures (Pinehurst, Woodland Estates, and Legends Subdivisions):
 - Construction contract documents received final approval by MDEQ in October 2014. The project is currently in construction as of May 21, 2015 with a contract end date of October 18, 2015.
 - Additional design costs were encountered in order to address and finalize environmental permits through Tennessee Department of Conservation (TDEC), Desoto County Regional Utility Authority (DCRUA), and Republic Services Landfill.
2. Lakes of Nicholas Force Main Realignment to Hurricane Creek Gravity Interceptor:
 - Construction contract documents received final approval by MDEQ in December 2014. The project is currently in construction as of March 29, 2015 with a contract end date of July 27, 2015.
 - Additional design costs were encountered in the coordination with Desoto County and its consulting engineer, Waggoner Engineering, for accommodation of the Starlanding Road widening and realignment, through the project area.
3. Emergency Backup Pump System at Getwell Road North Pump Station:
 - Construction contract documents received final approval by MDEQ in October 2014. The project is currently transitioning from the bid phase to the construction phase and contract start /end dates are not known at this time.
 - Design costs remain unchanged for this contract

The following fee schedule provides a further task order breakdown for each phase:

<u>Fee Schedule</u>	<u>Original</u>	<u>Amendment No. 1</u>
Planning / Loan Application Phase	Total \$ 25,000	
Phase 6 – MWW Lagoon Closures	Total \$ 93,150	\$ 96,103.83
• Design and Bidding Phase	\$ 55,800	\$ 58,753.83
• Construction Admin. and RPR	\$ 37,350	
Phase 7 – Lakes of Nicholas Force Main	Total \$ 26,200	\$ 27,616.36
• Land Acquisition	\$ 2,500	\$ 3,916.36
• Design and Bidding Phase	\$ 15,400	
• Construction Admin. and RPR	\$ 8,300	
Phase 8 – Emergency Backup Pump System	Total \$ 56,500	
• Design and Bidding Phase	\$ 28,500	
• Construction Admin. and RPR	\$ 28,000	

The total change to this letter agreement, through *Amendment No. 1*, is an increase in the amount of \$ 4,370.19. With this change, the SRF Loan retains an overall decrease in the amount of (\$130,473.58).

Any modifications to any parts of this agreement will only be made through written amendments agreed to by both parties. Please execute both copies of this agreement and return one to our office.

Please advise if you need further information.

Sincerely,



Vincent J. Malavasi, Jr., P. E.
Senior Project Manager

Accepted By:

Mayor Darren Musselwhite

Date



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 4, SECTION 5-76, “GENERAL SPRINKLER REQUIREMENTS”**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 4, SECTION 5-76, “GENERAL SPRINKLER REQUIREMENTS” (“Ordinance”)

Thereupon Alderman _____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 4, SECTION 5-76, “GENERAL SPRINKLER REQUIREMENTS”**

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt fire regulations and fire codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City’s citizens would be improved by the amendment of the Ordinance; and

WHEREAS, the City desires to amend the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 4, SECTION 5-76, "GENERAL SPRINKLER REQUIREMENTS" BE AMENDED AS FOLLOWS:

Sec. 5-76. - General sprinkler requirements.

- (a) An approved automatic fire protection sprinkler system, designed and installed to National Fire Protection Codes and Standards (NFPA), shall be provided for the following, new constructed buildings, major renovated buildings as defined in section (c) and existing structures due to a change in occupancy classification or requirement to comply with the city's non-conforming ordinance.
- (1) *Places of assembly*: All buildings as required by International Building Code and International Fire Code (as adopted) and assembly occupancies eight thousand (8,000) square feet or more of gross area under roof.
 - (2) *Educational*: All buildings, this includes residential occupancies used as daycare for children ^[4]
 - (3) *Institutional occupancies*: All buildings; this includes any daycare for children or adults that has more than five (5) patients/clients.
 - (4) *Residential*: Single and multifamily buildings as follows:
 - a. Hotel/motel (NFPA 13).
 - b. Lodging and rooming houses, board and care facilities, multifamily dwellings and townhouses shall comply with Section 903.3.1.2 of the International Fire Code (as adopted) and sprinklers shall be in accordance with NFPA standards 13D and 13R, up to four (4) floors. Otherwise, such uses shall comply with Section 903.3.1.1 [of the International Fire Code].
 - c. One and two-family residential dwellings (5,000) square feet or more gross area under roof shall comply with NFPA 13D. One and two-family residential dwellings under five thousand (5,000) square feet of gross area under roof and not used as a Child Day Care are exempt. These structures shall comply with the International Residential Building Code (as adopted).
 - (5) *Mercantile*: All buildings eight thousand (8,000) square feet or more gross area under roof.
 - (6) *Business*: All buildings eight thousand (8,000) square feet or more gross area under roof.
 - (7) *Industrial*: All buildings eight thousand (8,000) square feet or more gross area under roof.
 - (8) *Storage*: All buildings eight thousand (8,000) square feet or more gross area under roof.
 - (9) *Mixed occupancies*: All buildings eight thousand (8,000) square feet or more gross area under roof.
 - (10) *H-1, H-2, and H-3, H-4 hazardous occupancies*: All buildings regardless of size shall be sprinklered.

- (b) For the purpose of this section, occupancies shall be classified in accordance with the International Building Code (as adopted). Any change of occupancy or change of hazard or hazard class of hazard will require compliance with this Code.
- (c) For the purpose of this section, major renovation shall be defined as construction to the building that is greater than fifty (50) percent of the estimated cost of reconstructing the entire structure or considered to be major by the building official and the appropriate fire official.
- (d) Any addition to an existing building which brings the gross area under roof above the applicable square footage listed in the above articles shall cause the entire building to meet the requirement of that section.
- (e) Where these requirements conflict with the city building code, fire code, state, federal standards or local requirements, the most stringent shall apply.
- (f) Automatic extinguishing systems and appurtenances shall be designed, installed, tested, inspected and maintained in accordance with NFPA as referenced in the International Building Code (as adopted) and the International Fire Code (as adopted).
- (g) Any automatic fire protection sprinkler system provided as a requirement of this section or any other code requirement shall be adequately supervised as follows:
 - (1) The extinguishing system shall be electrically monitored by a central station facility meeting the requirements of NFPA 71.
 - (2) Where building fire alarms facilities are provided, actuation of the fire sprinkler system will cause the building alarm to sound in accordance with NFPA 72.
- (h) For the purpose of this section, only approved four-hour rated fire walls separate buildings, in occupancies specified in the above section. ^[5] A Fire Wall is defined as a four-hour fire resistant wall which restricts the spread of fire and extends continuously from the foundation to or through the roof, with sufficient structural stability under fire conditions to allow collapse of construction on either side without collapse of the wall. In existing buildings when it is not practical to accomplish construction of this type fire wall approved alternate methods of construction meeting the intent of the code may be considered and approved by the fire official.
- (i) Where automatic sprinkler protection is determined to increase the hazard to an area of the property or occupants to be protected, other automatic extinguishing systems appropriate for the hazard shall be provided.
- (j) Owners or occupants that wish to appeal the enforcement of this chapter by the fire prevention division shall be able to file such appeal under the provisions as provided for in section 5-31 of this title.
- (k) In all multi-tenant buildings with sprinkler systems, where a fire alarm system is not required by the Code, a minimum of one (1) notification device must be provided in each tenant space.
- (l) In all multi-tenant buildings, an isolation valve and flow switch must be provided so that firefighters might identify a water flow condition in a timely manner during an emergency event. Test connections must be provided to verify operation of initiating devices.
- (m) A contractor licensed to install an automatic extinguishing system must install all piping within a building and to a point five (5) feet outside the building. Only contractors approved to install public utilities and/or Fire protection sprinkler systems shall install piping from a point five (5) feet outside a building to the water provider's connection. Maintenance of piping and fire hydrants shall be performed by the contractor in compliance with the regulations of the Mississippi State Board of Contractors, for the duration of the building project.

FOOTNOTE(S):

--- (4) ---

Day care homes with less than Five (5) clients that attend less than twenty-four (24) hours, conducted in a person's primary residence, are exempt.

--- (5) ---

Fire wall means a four-hour fire resistant wall which restricts the spread of fire and extends continuously from the foundation to or through the roof, with sufficient structural stability under fire conditions to allow collapse of construction on either side without collapse of the wall.

NOW, THEREFORE BE IT ORDERED that the amendment to the Ordinance shall take one month after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16h day of June, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald 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

June 16, 2015

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven

Dear Mayor and Board,

The Fire Department is recommending and submitting to you for your approval a resolution to amend TITLE V, CHAPTER 4, SECTION 5-76 the current "GENERAL SPRINKLER REQUIREMENTS" Ordinance. The amendments were reviewed and approved by the city's Ordinance Committee.

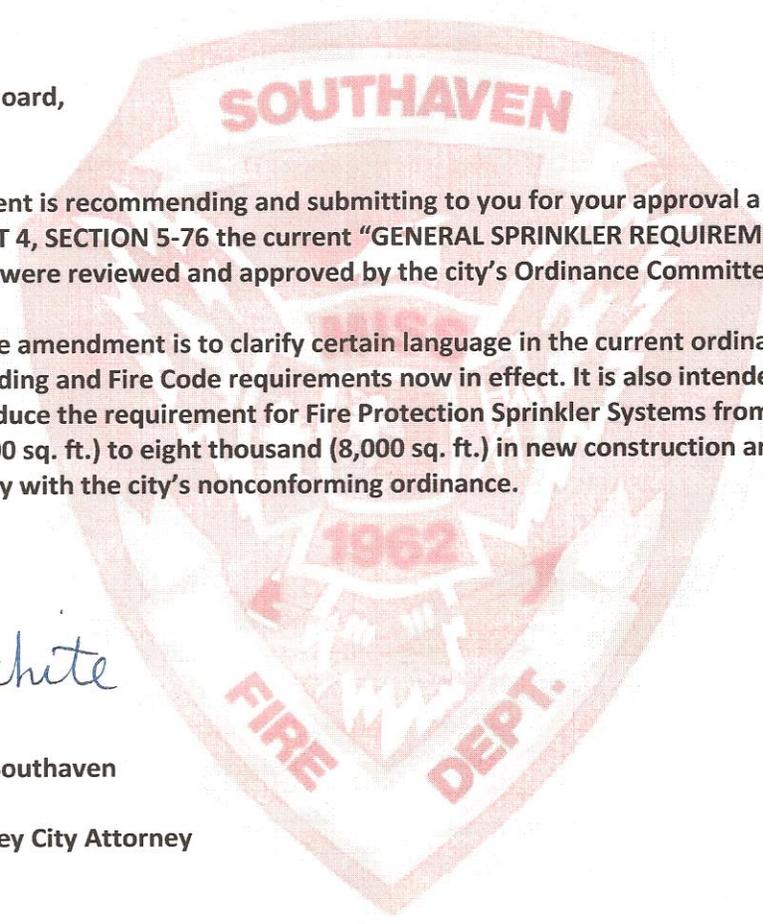
The purpose of the amendment is to clarify certain language in the current ordinance in order to avoid conflicts with Building and Fire Code requirements now in effect. It is also intended in certain applications to reduce the requirement for Fire Protection Sprinkler Systems from ten thousand square feet (10,000 sq. ft.) to eight thousand (8,000 sq. ft.) in new construction and structures required to comply with the city's nonconforming ordinance.

Respectfully



Ronald L. White
Fire Chief City of Southaven

Cc; Mr. Nick Manley City Attorney
City Clerk



**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
ESTABLISHING AMENDMENT TO REVISED POLICY FOR USE OF CITY OWNED
FACILITIES**

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven (“City”) Board of Alderman has the authority to adopt and modify any resolutions with respect to such municipal affairs, property and finances; and

WHEREAS, the City Board of Alderman desires to exercise its broad discretion to control the rates of the facilities; and

WHEREAS, the City desires to temporarily reduce the rental rate of the City Arena due to the current parking lot construction at the City Arena; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby temporarily reduces the rental rate for the City Arena to One Thousand Five Hundred Dollars (\$1,500.00) and the required deposit to Seven Hundred Fifty Dollars (\$750.00) until November 1, 2015.
2. The Mayor, City Parks Director or their designee are authorized to take all actions to effectuate the intent of this Resolution

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

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

RESOLVED AND DONE, this 16th day of June, 2015.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

**SECOND AMENDMENT TO LEASE AGREEMENT BETWEEN
THE CITY OF SOUTHAVEN AND MID SOUTH SWAP MEET AND FLEA MARKET**

This Lease Amendment is made and entered into this 16th day of June, 2015, by and between The City of Southaven, "Lessor" and Mid-South Swap Meet and Flea Market, "Lessee."

W I T N E S S E T H:

WHEREAS, Lessor and Lessee entered into a Lease for use of the City of Southaven Arena, located at 7360 Highway 51, Southaven, Mississippi, dated December 3, 2013; and

WHEREAS, Lessor and Lessee entered into a First Amendment to the Lease for use of the City of Southaven Arena on August 19, 2014

WHEREAS, the rental amount for the Lease is Twenty Five Hundred Dollars and 00/100 (\$2,500.00) per day; and

WHEREAS, the Lessor and Lessee desire to amend Lease to reflect a new rental amount.

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

1. Section 2 of the Lease shall be amended to provide that the rental amount shall be One Thousand Five Hundred Dollars and 00/100 (\$1,500.00) per day until November 1, 2015, at which time the rental amount shall automatically increase to Twenty Five Hundred Dollars and 00/100 (\$2,500.00) per day.
2. All other provisions of the original lease dated December 3, 2013 and First Amendment dated August 19, 2014, which are not modified and amended by this amendment shall remain in full force and effect.

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WITNESS OUR SIGNATURES, on this, the 16th day of June 2015.

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

LESSEE: MID SOUTH SWAP MEET AND
FLEA MARKET

BY: _____
ROWELL CARDOSI
OWNER

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN
AND THE CITY OF OLIVE BRANCH FOR 2015 EDWARD
BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2015 Byrne Justice Assistance Grant in the amount of \$33,589.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$11,229.00 to assist Olive Branch's purchase of promotional items and merchandise to enhance the Community Relations Division and to purchase six(6) portable hand held speed detection radar units to assist in traffic enforcement for the purpose of motor vehicle accident reduction.
- b. \$22,360.00 for Southaven Police Department to purchase equipment to enhance officer safety and protection on patrol with two (2) ballistic shields, 45 hand held traffic control device wands for traffic control and direction, six (6) hand held radar units, a covert speed detection device to be utilized to collect traffic violation counts and speed enforcement in areas of concern or complaint, and one (1) Nikon Forensic Camera Kit for crime scene investigations.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of Southaven that the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the 2015 Byrne Justice Assistance Grant in the joint amount of \$33,589.00 be, and the same is hereby approved.
2. Terms of the 2015 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.

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

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

RESOLVED AND DONE, this 16th day of June, 2015.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, ASSISTANT CITY CLERK

**MEMORANDUM OF UNDERSTANDING (MOU)
IN THE NATURE OF AN INTERLOCAL
AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI,
THE CITY OF OLIVE BRANCH, MISSISSIPPI
AND THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR 2015 EDWARD BYRNE
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this ____ day of _____, 2015, between the Desoto County, Mississippi, acting by and through its governing body, the Board of Supervisors; and the cities of Olive Branch, Mississippi, acting through its Board of Aldermen (hereinafter called Olive Branch), and Southaven, Mississippi, acting through its Board of Aldermen (hereinafter called Southaven). Hereinafter Olive Branch and Southaven are collectively called Cities.

WITNESSETH

WHEREAS, the Cities desire to promote and improve their capacities to prevent and control crime with the use of funds provided through the Edward Byrne Justice Assistance Grant (JAG Program); and

WHEREAS, the JAG Program award amount granted to the Cities, as detailed by the Joint Application Award, is \$33,589.00; and

WHEREAS, each of the parties, in performing their governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to them; and

WHEREAS, the Cities find that the performance of this Interlocal Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions required of it under this agreement; and

WHEREAS, Desoto County, Mississippi, acting through its Board of Supervisors, acknowledges this Interlocal Agreement solely for the purpose of satisfying grant directives or requirements. However, Desoto County is not a party to the Agreement or a subgrantee/recipient of the grant; and

WHEREAS, the parties hereto believe that promoting greater crime control and prevention will be benefited from use of the JAG Program funds and their efforts and use of said funds may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, the Board of Aldermen of the City of Olive Branch and the Board of Aldermen of the City of Southaven for and on behalf of the Cities do hereby covenant, contract and agree as follows:

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. Eleven Thousand Two Hundred Twenty Nine Dollars and no cents (\$11,229.00) for Olive Branch Police Department to purchase promotional items and merchandise to enhance the Community Relations Division and to purchase 6 portable hand held speed detection radar units to assist in traffic enforcement for the purpose of motor vehicle accident reduction.
 - b. Twenty Two Thousand Three Hundred Sixty Dollars and no cents (\$22,360.00) for Southaven Police Department to purchase equipment to enhance officer safety and protection on patrol with 2 ballistic shields, 45 hand held traffic control device wands for traffic control and direction, 6 hand held radar units, a covert speed detection device to be utilized to collect traffic violation counts and speed enforcement in areas of concern or complaint, and 1 Nikon Forensic Camera Kit for crime scene investigations.
3. Nothing in the performance of this Agreement shall impose any liability for claims against the Cities other than claims for which liability may be imposed by the laws of the State of Mississippi.
4. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.
5. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.
6. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
7. The parties agree that the City of Olive Branch shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2015 Local Solicitation as detailed by the U.S. Department of Justice. The City of Olive Branch shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.

9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.
10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.
11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
 - a. Duration: This Agreement shall have a term beginning from the date of execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.
 - b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-10 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
 - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
 - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
 - f. Person to Account for Funds: The City of Olive Branch is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set for herein;
 - g. Methods of Termination: Either party to this Agreement may terminate its participation in the Agreement by giving notice in writing to the other party, forwarded by certified mail, return receipt requested, or hand delivered at least thirty (30) days prior to the date of termination, but only if such termination is permitted by the JAG Program.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties' authorized representative.
 - i. Administration: This project will be administered through the City of Olive Branch for the benefit of both Cities.

- j. Disposal of Property: This Agreement does not provide for the acquiring, holding, or disposing of real or personal property;
 - k. Any other necessary and proper matters are set forth in paragraphs 1-10 above;
12. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City of Olive Branch shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.
13. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

DESOTO COUNTY

BY: _____ DATE: _____
 PRESIDENT,
 BOARD OF SUPERVISORS

ATTEST:

 CLERK – BOARD OF SUPERVISORS

CITY OF OLIVE BRANCH

BY: _____ DATE: _____
 MAYOR

ATTEST: _____
 CITY CLERK

CITY OF SOUTHAVEN

BY: _____ DATE: _____
 MAYOR

ATTEST: _____
CITY CLERK

Interlocal JAG OB Southaven 2015

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: **302 Avery Jordan Cove, 5715 Plum Tree Drive, 916 Keebler Cove, 3977 Cobblewood Drive, 1821 Vaught Circle, 680 Thornwood Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 16, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 16, 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: **302 Avery Jordan Cove, 5715 Plum Tree Drive, 916 Keebler Cove, 3977 Cobblewood Drive, 1821 Vaught Circle, 680 Thornwood Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day of June, 2015**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

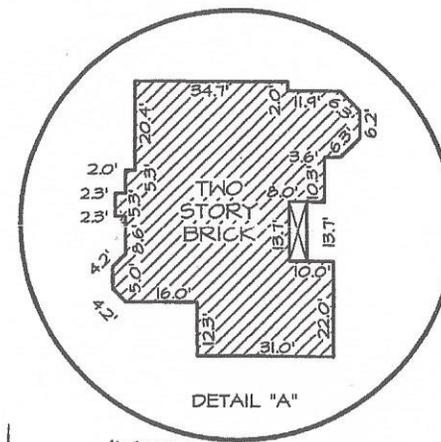
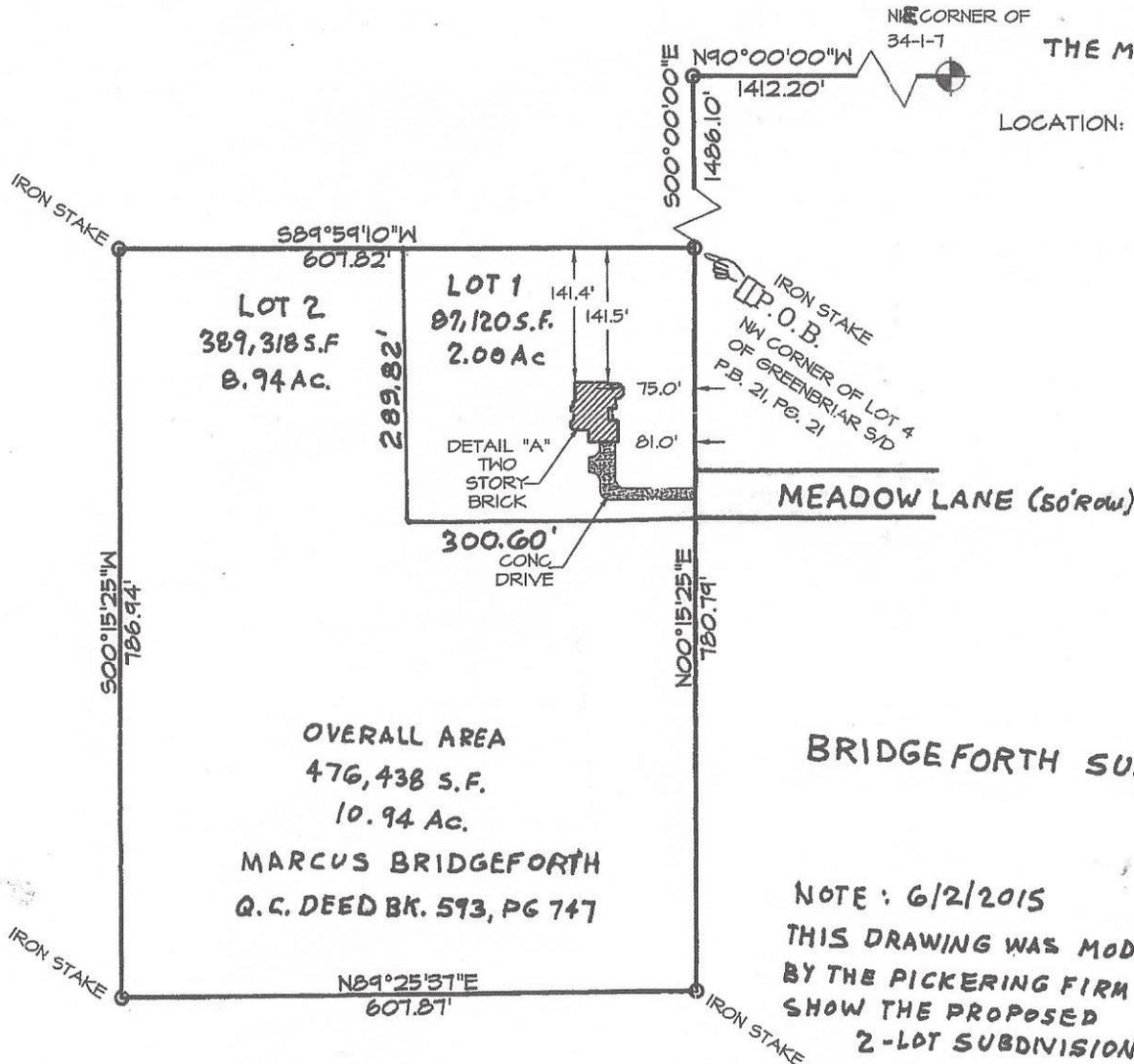
ATTEST:

ANDREA MULLEN
ASSISTANT CITY CLERK

(S E A L)

THE MARCUS BRIDGEFORTH 10.94 AC. TRACT

LOCATION: S-34, T-1-S, R-7-W, DESOTO COUNTY, MS.



3734 MEADOW LANE

OVERALL AREA
476,438 S.F.
10.94 Ac.
MARCUS BRIDGEFORTH
Q.C. DEED BK. 593, PG 747

BRIDGEFORTH SUBD.

NOTE: 6/2/2015
THIS DRAWING WAS MODIFIED
BY THE PICKERING FIRM TO
SHOW THE PROPOSED
2-Lot SUBDIVISION

CLIENT: DONALD RHODA
DATE DRAWN: 5/12/04
DRAWN BY: DANNY METTS
P.L.S. #2527

METTS SURVEYING
4425 BETHEL RD.
OLIVE BRANCH, MS. 38854
(662) 895-9020



SCALE 1" = 150'

15.

Mayor's Report

16. Citizen's Agenda

Personnel Docket

June 16, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Camron Jones	Gate Worker	Park Tournaments - 412	June 17, 2015	\$7.50
Jeffrey Odom	Prosecutor	Court -125	June 17, 2015	\$20,000 Annual
Jimmy Ketchum	Code Enforcement Officer	Planning & Development- 180	June 17, 2015	\$12.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Kylie Ware	P/T Front Desk Clerk	P/T Front Desk Supervisor	June 17, 2015	\$8.25
Gary Gregg	Laborer	Leadman	June 17, 2015	\$12.50
Erin Page	Concessions	Concessions Supervisor	June 19, 2015	\$8.00
Chloe Bancroft	Concessions	Concessions Supervisor	June 19, 2015	\$8.00
Kayla Hester	Concessions	Concessions Supervisor	June 19, 2015	\$8.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
----------------------	-------------------	---------------------	-----------------------	-------------------------

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Kennedy Mahan	Concessions	Park Tournaments - 412	June 19, 2015	\$7.25
Magan Johnson	Concessions Supervisor	Park Tournaments - 412	June 19, 2015	\$8.00
Samantha Tubman	Concessions	Park Tournaments - 412	June 19, 2015	\$7.25
Hannah Redden	Concessions	Park Tournaments - 412	June 19, 2015	\$7.25
Larry Mayfield	Laborer	Parks-411	June 16, 2015	\$11.30

18.

City Attorney's
Legal Update



City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 30, 2013
Public Hearing Body:	Planning Commission
Applicant	City of Southaven 8710 Northwest Drive 662-890-7275 (Parks Office)
Total Acreage	NA
Existing Zoning:	Planned Unit Development
Location of Conditional Use application:	West of Snowden Lane, south of Nail Road in front of the Amphitheater
Requirements for CUP:	
	Per section Chapter 6, Sec. 13-6(k), 4(c) <i>“Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring”.</i>
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is proposing an eight (8) foot monument sign on the west side of Snowden Lane, south of May Blvd in front of the Snowden Grove Amphitheater box office. The sign submitted shows a three (3) foot brick base with the reader board located below the primary signage per code. The reader board encompasses twenty (20) square feet of the overall sign with the remaining thirty (30) square feet being utilized for the BankPlus permanent signage. The reader board is shown with amber color and eight (8) inch lettering.
Staff Recommendation:	

Since this is a city application, staff will not give a recommendation but will state that the requirements which must be met by reader boards as set forth in the city zoning ordinance have been met by the applicant.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Monument Sign with EMC installed at box office

Internally Illuminated sign with routed aluminum faces

Backed in plex

BankPlus Pantone Color 3298

36" masonry base

Electronic Message Center by Watchfire or equivalent

24" tall x 120" wide / 19mm / amber copy





The City of Southaven Docket Recap June 16, 2015

General Fund		797,490.67
	Balance Sheet	7,921.90
	Mayor Admin	586.94
	Board of Aldermen	2,898.00
	Arts And Cultural Affairs	2,128.77
	Court	131,191.11
	Finance & Administration	916.23
	Information Technology	20,697.47
	City Clerk	1,585.70
	Operations Department	37.00
	Planning & Engineering	13,522.58
	Police	95,581.98
	Fire	7,864.39
	Fire Prevention	-
	EMS	14,550.46
	Public Works	23,022.65
	Streets	690.60
	Parks	26,315.14
	Park Tournaments	102,412.73
	Code Enforcement	2,895.37
	City Fuel	16,197.74
	Expense Accounts	306,333.66
	Administrative Expenses	-
	Litigation	18,900.25
	Liability Insurance	1,240.00
	Professional Dues	-
	Bond Funded CAP Proj	535,357.59
	Tourist & Convention	144,653.49
	Debt Service	11,491.54
	Utility Fund	254,634.83
	Sanitation Fund	164,629.96
	Payroll Fund	-
	DOCKET TOTAL	1,908,258.08



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-061615

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/8 INVOICE	TO 2015/9	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010	GENERAL FUND								
0010-000-000-00-212705-	PARKS CUSTOMER DEPOSITS								
013096 COLLIERVILLE DRAGONS	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
015601 SUMNER ATHLETICS	060115A			2015	9	INV A	101.67	C-061615	SPORTS REFUND
015601 SUMNER ATHLETICS	060115B			2015	9	INV A	101.67	C-061615	SPORTS REFUND
015601 SUMNER ATHLETICS	060115C			2015	9	INV A	101.67	C-061615	SPORTS REFUND
015601 SUMNER ATHLETICS	060115D			2015	9	INV A	101.67	C-061615	SPORTS REFUND
015601 SUMNER ATHLETICS	060119E			2015	9	INV A	101.67	C-061615	SPORTS REFUND
							508.35		
015610 VISION BASEBALL BLUE	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
017494 03 BRAVES	060115			2015	9	INV A	101.67	C-061615	SPORT REFUND
020224 HENDRIX CHRISTOPHER	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
021441 DESOTO MARLINS	060115A			2015	9	INV A	101.67	C-061615	SPORTS REFUND
021441 DESOTO MARLINS	060115B			2015	9	INV A	101.67	C-061615	SPORTS REFUND
							203.34		
021451 DESOTO RAYS	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
021456 MEMPHIS NATIONALS	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
021770 GERMANTOWN SOX BASEB	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
021775 DESOTO MARLINS BASEB	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023256 FAUGHT REX JR	060115			2015	9	INV A	101.67	C-061615	TOURNAMENT REFUND
023258 DESOTO VENOM	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023269 DUCKS BASEBALL	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023420 DIRT DOGS BASEBALL	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023456 BAKER JEREMY	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023457 BECKER JASON	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023458 BITTLE NATHAN	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023459 BORDEN TERRY	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023460 BORST LAURIE	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023461 BRADFORD TIM	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND
023462 BROWNING TRANSPORTS	060115			2015	9	INV A	101.67	C-061615	SPORTS REFUND

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-061615

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YEAR/PERIOD: 2015/8 TO 2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	023463	BRYANT ATHLETIC ASSO	060115A	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023463	BRYANT ATHLETIC ASSO	060115B	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023463	BRYANT ATHLETIC ASSO	060115C	2015	9	INV A	101.67	C-061615	SPORTS REFUND
							305.01		
	023464	BURKE MICHAEL	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023465	CAVINESS JOSEPH	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023466	CENTRAL AR EASTON EL	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023467	CAUGHMAN CHRISTOPHER	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023468	CRAIN JASON	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023469	CYPRUS SUPPLY CO	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023470	DIAMOND SHARP BASEBA	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023471	CRAFT DOUGLAS	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023472	DESOTO CHAOS	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023473	DODGERS BASEBALL 12A	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023474	EXPRESS BASEBALL	60115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023475	WILDER KEITH	060115A	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023475	WILDER KEITH	060115B	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023475	WILDER KEITH	060115C	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023475	WILDER KEITH	060115D	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023475	WILDER KEITH	060115E	2015	9	INV A	101.67	C-061615	SPORTS REFUND
							508.35		
	023476	GERMANTOWN BASEBALL	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023477	KAIRIT BRANT	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023478	KEEN FREDRICK	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023479	KILBURN BRANDON	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023480	MILLIGAN BENJAMIN	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023481	LOHMAR TIMOTHY	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023482	MEMPHIS PROSPECTS	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND
	023483	MILLS JENNIFER	060115	2015	9	INV A	101.67	C-061615	SPORTS REFUND



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-061615

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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023484 ADREY TRAVIS	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023485 YOUNG PETE	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023486 PHILLIPS JEFF	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023487 ST LOUIS RAYS BASEBA	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023488 ST LOUIS REDBIRDS BA	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023489 SIMS SHAD	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023490 SOUTHERN ILLINOIS BU	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023491 STARS BASEBALL	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023492 HOWELL BROOKE	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023493 TURNER RYAN	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023494 WEST TENNESSEE PREDA	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023495 WILLIAMS JAY A	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023496 WILLINS MICHAEL	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023497 YARBO CHRISTOPHER	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023498 YOUTH BASEBALL LAWSO	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023499 ZIMMERMAN GINA	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023500 MISSISSIPPI ATHLETIC	060115		2015 9 INV A	101.67 C-061615		SPORTS REFUND
023508 HORNET BASEBALL	060515		2015 9 INV A	355.00 C-061615		SPORTS REFUND
023513 WEST ENGLEWOOD TIGER	060915		2015 9 INV A	450.00 C-061615		SPORTS REFUND
ACCOUNT TOTAL				7,921.90		
ORG 0010 TOTAL				7,921.90		
111 MAYOR ADMIN DEPARTMENT						
0010-100-111-00-610400- OFFICE SUPPLIES						
022719 UMB CARD SERVICES	612015		2015 9 INV A	86.00 C-061615		BP MONITOR, PUMP, FRA
ACCOUNT TOTAL				86.00		
0010-100-111-00-625700- TELEPHONE & POSTAGE						
004288 CELLULAR SOUTH	60415		2015 9 INV A	61.94 C-061615		PHONE SERVICES 5/5-

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-061615

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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			61.94
0010-100-111-00-626900- 004529 FAULKNER KRISTI	5292015		TRAVEL & TRAINING 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
007507 DESOTO COUNTY ECONOM 1064			2015 9 INV A	25.00 C-061615		1ST QTR 2015 LUNCHE
			ACCOUNT TOTAL			439.00
		ORG 111	TOTAL			586.94
115		BOARD OF ALDERMAN				
0010-100-115-00-626900- 015273 BROOKS WILLIAM	5292015		TRAVEL & TRAINING 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
0010-100-115-00-626901- 020341 KELLY KRISTIAN	5292015		TRAVEL & TRIANING WARD 1 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
0010-100-115-00-626902- 020342 KITE SHIRLEY	5292015		TRAVEL & TRIANING-WARD 2 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
0010-100-115-00-626903- 015274 PAYNE GEORGE	5292015		TRAVEL & TRAINING-WARD 3 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
0010-100-115-00-626904- 020343 GALLAGHER JOEL	5292015		TRAVEL & TRAINING-WARD 4 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
0010-100-115-00-626905- 020344 FERGUSON SCOTT	5292015		TRAVEL & TRAINING-WARD 5 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
0010-100-115-00-626906- 020345 FLORES RAYMOND	5292015		TRAVEL & TRAINING-WARD 6 2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
			ACCOUNT TOTAL			414.00
		ORG 115	TOTAL			2,898.00
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400- 006685 MID SOUTH DIGITAL	480796		OFFICE SUPPLIES 2015 9 INV A	601.27 C-061615		COPIER - FOREVER YO

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ACCOUNT TOTAL				601.27		
0010-400-120-00-622100- 004489 JOHNSON CINDY	98-15		PROFESSIONAL FEES 2015 9 INV A	292.50	C-061615	AEROBICS CLASS
013370 MARY J. CAIN	15-15		2015 9 INV A	60.00	C-061615	LINE DANCE CLASS
013370 MARY J. CAIN	16-15		2015 9 INV A	60.00	C-061615	LINE DANCE CLASS
				120.00		
015915 WISEMAN CYNTHIA	114-15		2015 9 INV A	180.00	C-061615	AEROBICS CLASS
016884 MCARTHUR MARGARET	203-15		2015 9 INV A	105.00	C-061615	ART CLASS
016884 MCARTHUR MARGARET	204-15		2015 9 INV A	105.00	C-061615	ART CLASS
016884 MCARTHUR MARGARET	205-15		2015 9 INV A	105.00	C-061615	ART CLASS
016884 MCARTHUR MARGARET	206-15		2015 9 INV A	105.00	C-061615	ART CLASS
				420.00		
017200 SMITH JOYCE W	151-15		2015 9 INV A	25.00	C-061615	YOGA CLASS
017200 SMITH JOYCE W	152-15		2015 9 INV A	25.00	C-061615	YOGA CLASS
017200 SMITH JOYCE W	153-15		2015 9 INV A	25.00	C-061615	YOGA CLASS
				75.00		
017272 PERKINS WENDY	23-15		2015 9 INV A	180.00	C-061615	AEROBICS CLASS
018047 ROBBINS JANICE	5-15		2015 9 INV A	90.00	C-061615	YOGA INSTRUCTOR
019872 CULLEY DIANNE	001-15		2015 9 INV A	50.00	C-061615	YOGA CLASS
021019 CAIN LINDA A	65-15		2015 9 INV A	60.00	C-061615	LINE DANCE TEACHER
021019 CAIN LINDA A	66-15		2015 9 INV A	60.00	C-061615	LINE DANCE TEACHER
				120.00		
ACCOUNT TOTAL				1,527.50		
ORG 120 TOTAL				2,128.77		
125	COURT DEPARTMENT					
0010-100-125-00-621500- 022929 MARTIN JEREMIAH RAY	060815		COURT BOND REFUND 2015 9 INV A	64.00	C-061615	CASH BOND REFUND
023509 SANCHEZ ANGEL	060815		2015 9 INV A	54.00	C-061615	CASH BOND REFUND
ACCOUNT TOTAL				118.00		
0010-100-125-00-621501- 000955 STATE TREASURER	060115		COURT FINES 2015 9 INV A	112,041.08	C-061615	MONTHLY STATE ASSES

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000962 CRIME STOPPERS	060115		2015 9 INV A	1,919.01 C-061615		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET	060115		2015 9 INV A	8,145.16 C-061615		MONTHLY I.W.R.C.P.
000963 DEPT OF PUBLIC SAFET	060115A		2015 9 INV A	4,888.69 C-061615		MONTHLY IGNITION IN
				13,033.85		
			ACCOUNT TOTAL	126,993.94		
0010-100-125-00-621505-			COURT SUPPLIES			
000374 SOUTHAVEN APPLIANCE	052915		2015 9 INV A	64.95 C-061615		REPAIR ICE MAKER
004288 CELLULAR SOUTH	60415		2015 9 INV A	128.97 C-061615		PHONE SERVICES 5/5-
006685 MID SOUTH DIGITAL	480793		2015 9 INV A	21.74 C-061615		COPIER - COURT
006685 MID SOUTH DIGITAL	480794		2015 9 INV A	6.11 C-061615		COPIER - COURT
006685 MID SOUTH DIGITAL	480822		2015 9 INV A	154.97 C-061615		COPIER - COURT
				182.82		
012714 IRON MOUNTAIN	LLR5350		2015 9 INV A	1,257.33 C-061615		SECURE STORAGE SERV
013136 AT&T	280836770615		2015 9 INV A	235.15 C-061615		FIRE ALARM, PHONE L
014117 MADISON SIGNS	10728		2015 9 INV A	385.00 C-061615		CONTINUANCE FORMS
			ACCOUNT TOTAL	2,254.22		
0010-100-125-00-622100-			PROFESSIONAL SERVICES			
004781 FAMILY MEDICAL CLINI	50841		2015 9 INV A	80.00 C-061615		HUNTER YOCHEs BKGRD
006991 SHUMAKE LES	6102015		2015 9 INV A	200.00 C-061615		SPECIAL JUDGE 6/10/
010297 HOLLAND JAMES	052915		2015 9 INV A	200.00 C-061615		SPECIAL JUDGE
021430 HOLLOWELL WAYNE	060315		2015 9 INV A	200.00 C-061615		SPECIAL PROSECUTOR
021430 HOLLOWELL WAYNE	060515		2015 9 INV A	200.00 C-061615		SPECIAL PROSECUTOR
				400.00		
022621 TREADWAY CRAIG	052915		2015 9 INV A	200.00 C-061615		SPECIAL PROSECUTOR
022900 PROTECT YOUTH SPORTS	359687		2015 9 INV A	15.95 C-061615		BKGRD CHECKS
023278 ARMISTEAD HUGH	060315		2015 9 INV A	200.00 C-061615		SPECIAL PROSECUTOR
			ACCOUNT TOTAL	1,295.95		
0010-100-125-00-626900-			TRAVEL & TRAINING			
002594 THOMAS MASTIN	632015		2015 9 INV A	414.00 C-061615		MML 2015 BILOXI MIL
012260 NPMA	157680		2015 9 INV A	115.00 C-061615		MEMBERSHIP DUES



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/8 TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						529.00
ORG 125 TOTAL						131,191.11
145 DEPARTMENT OF FINANCE & ADMIN						
0010-100-145-00-610400- OFFICE SUPPLIES						
007600 OFFICE DEPOT	772552567001		2015 9 INV A			9.99 C-061615 OFFICE SUPPLIES
007600 OFFICE DEPOT	772552898001		2015 9 INV A			153.09 C-061615 TONER-EDI MCILWAIN
						163.08
ACCOUNT TOTAL						163.08
0010-100-145-00-622100- PROFESSIONAL SERVICES						
018206 MCILWAIN EDITH	652015		2015 9 INV A			680.00 C-061615 CPE-REQUIRED TO MAI
ACCOUNT TOTAL						680.00
0010-100-145-00-626900- TRAVEL & TRAINING						
002396 WILSON CHRIS	632015		2015 9 INV A			73.15 C-061615 GFOA CONFERENCE REI
ACCOUNT TOTAL						73.15
ORG 145 TOTAL						916.23
150 INFORMATION TECHNOLOGY						
0010-100-150-00-610400- OFFICE SUPPLIES						
004246 HARBOR FREIGHT TOOLS	42915		2015 9 INV A			8.96 C-061615 ITEC SUPPLIES
006685 MID SOUTH DIGITAL	480805		2015 9 INV A			.85 C-061615 COPIER A2388 - ITEC
ACCOUNT TOTAL						9.81
0010-100-150-00-610500- COMPUTERS						
000342 DELL MARKETING LP	XJMTK89R4	15000297	2015 9 INV A			3,058.20 C-061615 2 DELL MOBILE PRECI
000342 DELL MARKETING LP	XJPD4WCK3	15000462	2015 9 INV A			9,740.70 C-061615 10 DELL COMPUTERS
						12,798.90
ACCOUNT TOTAL						12,798.90
0010-100-150-00-610550- NETWORK CONNECTIVITY						
000739 CDW GOVERNMENT INC	VR57550		2015 9 INV A			3,776.50 C-061615 TREND MICRO ANTI-VI
014581 ELECTRONIC VAULTING	A212282		2015 9 INV A			2,300.00 C-061615 OFF-SITE STORAGE
016694 RESOURCE SOFTWARE IN	63981		2015 9 INV A			375.00 C-061615 CMS PHONE S/W ANNUA
ACCOUNT TOTAL						6,451.50
0010-100-150-00-612500- UNIFORMS						



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YEAR/PERIOD: 2015/8 TO 2015/9 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021916 MIDSOUTH SOLUTIONS	76865		2015 9 INV A	79.66	C-061615	UNIFORM ALLOT - H.
			ACCOUNT TOTAL	79.66		
0010-100-150-00-614000- 006919 FUELMAN	NP44429549		GASOLINE/OIL 2015 9 INV A	95.18	C-061615	ITEC FUEL
			ACCOUNT TOTAL	95.18		
0010-100-150-00-622100- 007817 PROTECH SYSTEMS	SVC23969		PROFESSIONAL FEES 2015 9 INV A	1,153.50	C-061615	VPN CONNECTION
			ACCOUNT TOTAL	1,153.50		
0010-100-150-00-625700- 001137 FEDEX 001137 FEDEX	5-038-91259 5-046-21236		TELEPHONE/POSTAGE 2015 9 INV A 2015 9 INV A	70.12 38.80	C-061615 C-061615	ITEC SHIPPING CHARG SHIPPING
				108.92		
			ACCOUNT TOTAL	108.92		
		ORG 150	TOTAL	20,697.47		
155 0010-100-155-00-610400- 000403 LAWRENCE PRINTING CO	86031	CITY CLERK	OFFICE SUPPLIES 2015 9 INV A	324.34	C-061615	MINUTE BOOK PAPER
006685 MID SOUTH DIGITAL	91882A		2015 9 INV A	84.00	C-061615	TONER - SHEILA'S OF
007600 OFFICE DEPOT 007600 OFFICE DEPOT	772552567001 772552897001		2015 9 INV A 2015 9 INV A	3.99 1.30	C-061615 C-061615	OFFICE SUPPLIES OFFICE SUPPLIES
				5.29		
			ACCOUNT TOTAL	413.63		
0010-100-155-00-610401- 007600 OFFICE DEPOT	773009037001		OFFICE SUPPLY-INVENTORY 2015 9 INV A	42.21	C-061615	OFFICE SUPPLIES
			ACCOUNT TOTAL	42.21		
0010-100-155-00-622100- 000887 JIMMY GRAY CHEVROLET	290084		PROFESSIONAL SERVICES 2015 9 INV A	216.30	C-061615	CITY CLERKS OFFICE
			ACCOUNT TOTAL	216.30		
0010-100-155-00-625700- 000166 AT&T	030381480615		TELEPHONE & POSTAGE 2015 9 INV A	417.55	C-061615	PHONE SERVICES-CITY
			ACCOUNT TOTAL	417.55		

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YEAR/PERIOD: 2015/8 TO 2015/9 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE 300079912			ADVERTISING 2015 9 INV A	86.04	C-061615	SOUTHAVEN SENIOR CE
			ACCOUNT TOTAL	86.04		
0010-100-155-00-626900- 002945 MS MUNICIPAL CLERKS 2015DUES 015264 HOLIDAY INN TRUSTMAR 130302-13030			TRAVEL & TRAINING 2015 9 INV A 2015 9 INV A	80.00 329.97	C-061615 C-061615	2015 MMCC DUES MUNICIPAL CLERKS ME
			ACCOUNT TOTAL	409.97		
			ORG 155 TOTAL	1,585.70		
170 0010-100-170-00-625700- 001137 FEDEX	5-053-09066		OPERATIONS DEPARTMENT TELEPHONE & POSTAGE 2015 9 INV A	37.00	C-061615	SHIPPING TO AIA MIS
			ACCOUNT TOTAL	37.00		
			ORG 170 TOTAL	37.00		
180 0010-100-180-00-610400- 006685 MID SOUTH DIGITAL 480804 014117 MADISON SIGNS 10722			PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2015 9 INV A 2015 9 INV A	13.59 235.00	C-061615 C-061615	BLDG DEPT OFFICE SU BUSINESS CARDS/LETT
			ACCOUNT TOTAL	248.59		
0010-100-180-00-611000- 000611 SIGNS & STUFF 91429			MATERIALS 2015 9 INV A	60.00	C-061615	2X3 PRINT MOUNT(SNO
			ACCOUNT TOTAL	60.00		
0010-100-180-00-611300- 006917 THE SHOP 2336			MOTOR VEH REPAIRS/MAINT 2015 9 INV A	700.00	C-061615	CITY SEALS
			ACCOUNT TOTAL	700.00		
0010-100-180-00-612500- 000983 PARAMOUNT UNIFORMS R 302261 000983 PARAMOUNT UNIFORMS R 303633			UNIFORMS 2015 9 INV A 2015 9 INV A	6.53 6.53	C-061615 C-061615	BLDG UNIFORM SERVIC BLDG DEPT - UNIFORM
				13.06		
			ACCOUNT TOTAL	13.06		
0010-100-180-00-620800- 021382 PETTY CASH 692015			URBAN FORESTRY 2015 9 INV A	30.00	C-061615	CLERKS OFFICE-PETTY
			ACCOUNT TOTAL	30.00		



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PROFESSIONAL FEES						
0010-100-180-00-622100- 018221 CIVIL-LINK, LLC	41384		2015 9 INV A	649.60	C-061615	GENERAL SERVICES FO
018221 CIVIL-LINK, LLC	41397		2015 9 INV A	8,000.00	C-061615	GENERAL SERVICES
018221 CIVIL-LINK, LLC	41398		2015 9 INV A	3,612.89	C-061615	BIKE TRAIL CENTRAL
				12,262.49		
ACCOUNT TOTAL				12,262.49		
TELEPHONE/POSTAGE						
0010-100-180-00-625700- 004288 CELLULAR SOUTH	60415		2015 9 INV A	208.44	C-061615	PHONE SERVICES 5/5-
ACCOUNT TOTAL				208.44		
ORG 180 TOTAL				13,522.58		
POLICE DEPARTMENT						
CLEANING SUPPLIES						
211 0010-200-211-00-610100- 002227 JACKSON PAPER COMPAN	610333		2015 9 INV A	576.10	C-061615	TISSUE & TOWELS
ACCOUNT TOTAL				576.10		
OFFICE SUPPLIES						
0010-200-211-00-610400- 007600 OFFICE DEPOT	771585831001		2015 9 INV A	84.76	C-061615	BUSINESS CARDS/TONE
007600 OFFICE DEPOT	771585899001		2015 9 INV A	14.99	C-061615	DRY-REASE WALL CALE
007600 OFFICE DEPOT	771585900001		2015 9 INV A	202.47	C-061615	TONER/LT WHEELER
007600 OFFICE DEPOT	772187471001		2015 9 INV A	37.93	C-061615	PEN REFILLS, KEY RA
007600 OFFICE DEPOT	772636629001		2015 9 INV A	28.06	C-061615	PENS, NOTEBOOKS
007600 OFFICE DEPOT	772636727001		2015 9 INV A	24.99	C-061615	CALENDAR
007600 OFFICE DEPOT	773009037001		2015 9 INV A	167.97	C-061615	OFFICE SUPPLIES
				561.17		
021382 PETTY CASH	JUNE-2015		2015 9 INV A	93.80	C-061615	P/C REIMB.
ACCOUNT TOTAL				654.97		
MATERIALS						
0010-200-211-00-611000- 000185 BROWNELL'S INC	11335482		2015 9 INV A	154.24	C-061615	FIRING PIN, SCRUBBE
000424 A TO Z ADVERTISING	39132		2015 9 INV A	1,451.05	C-061615	COINS - SPD
001102 SOUTHAVEN SUPPLY	172424		2015 9 INV A	33.99	C-061615	DRILL BIT - RANGE
001102 SOUTHAVEN SUPPLY	173540		2015 9 INV A	4.99	C-061615	LOCK-BOARD RM MAGNA
001102 SOUTHAVEN SUPPLY	173632		2015 9 INV A	22.48	C-061615	HAMMER & CHISEL
				61.46		
021382 PETTY CASH	JUNE-2015		2015 9 INV A	39.53	C-061615	P/C REIMB.
022719 UMB CARD SERVICES	612015		2015 9 INV A	252.96	C-061615	BP MONITOR, PUMP, FRA



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ACCOUNT/VENDOR				INVOICE						
ACCOUNT TOTAL										1,959.24
MAINTENANCE VEHICLES										
0010-200-211-00-611300-										
000474	GLEN'S GARAGE	042415-3029		2015	9	INV	A	50.00	C-061615	3029-TOW
000474	GLEN'S GARAGE	051515-3072		2015	9	INV	A	50.00	C-061615	3072-TOW
000474	GLEN'S GARAGE	052715-2775		2015	9	INV	A	50.00	C-061615	2775-TOW
										150.00
000836	COUNTRY FORD INC	6003156		2015	9	INV	A	2,358.45	C-061615	1426-ROTORS, PADS,
000836	COUNTRY FORD INC	6003218		2015	9	INV	A	129.44	C-061615	3029-PROGRAM KEY/RE
000836	COUNTRY FORD INC	6003224		2015	9	INV	A	330.30	C-061615	2775-REPLACED START
000836	COUNTRY FORD INC	6003675		2015	9	INV	A	1,009.69	C-061615	3085-O/C, FILTER, ABS
										3,827.88
000887	JIMMY GRAY CHEVROLET	286042		2015	9	INV	A	61.55	C-061615	3087-O/C & BULB
000887	JIMMY GRAY CHEVROLET	288008		2015	9	INV	A	47.52	C-061615	3119-O/C
000887	JIMMY GRAY CHEVROLET	632274		2015	9	INV	A	2.24	C-061615	BULB
										111.31
000979	SOUTHAVEN CAR CARE	18887		2015	9	INV	A	660.95	C-061615	2769-ENGINE CONTROL
000979	SOUTHAVEN CAR CARE	18897		2015	9	INV	A	650.74	C-061615	1455-BATTERY & ALTE
000979	SOUTHAVEN CAR CARE	18916		2015	9	INV	A	292.69	C-061615	3027-HOUSING SEAL, O
000979	SOUTHAVEN CAR CARE	18938		2015	9	INV	A	170.00	C-061615	3108-SPOTLIGHT
000979	SOUTHAVEN CAR CARE	18958		2015	9	INV	A	95.30	C-061615	1857-FREON HVAC DIA
										1,869.68
001114	UNION AUTO PARTS	398605-00		2015	9	INV	A	353.21	C-061615	3093-PAD & ROTOR KI
001114	UNION AUTO PARTS	402812		2015	9	INV	A	162.50	C-061615	3103-ROTORS
001114	UNION AUTO PARTS	402895		2015	9	INV	A	204.36	C-061615	3059-ROTORS, PAD KI
001114	UNION AUTO PARTS	403060		2015	9	INV	A	50.29	C-061615	3103-BRAKE LINING
001114	UNION AUTO PARTS	404408-00		2015	9	INV	A	49.38	C-061615	3108-O/C
001114	UNION AUTO PARTS	405657-00		2015	9	INV	A	88.46	C-061615	3129-BRAKE ROTORS &
001114	UNION AUTO PARTS	408423		2015	9	INV	A	71.94	C-061615	STOCK-AIR FILTERS/C
001114	UNION AUTO PARTS	410652		2015	9	INV	A	11.37	C-061615	1857-AIR CLEANER
										991.51
001962	IDEAL TIRE SALES	454074		2015	9	INV	A	35.00	C-061615	LOOSE - FLAT REPAIR
001962	IDEAL TIRE SALES	454090		2015	9	INV	A	117.00	C-061615	3059-TOW
001962	IDEAL TIRE SALES	454091		2015	9	INV	A	49.00	C-061615	FLAT REPAIRS MT/BAL
001962	IDEAL TIRE SALES	454098		2015	9	INV	A	209.95	C-061615	3103-BRAKE SVC AND
001962	IDEAL TIRE SALES	454136		2015	9	INV	A	76.00	C-061615	3008-MT/BAL DIS CAR
001962	IDEAL TIRE SALES	454137		2015	9	INV	A	54.00	C-061615	3019-MT/BAL & DISCA
001962	IDEAL TIRE SALES	454139		2015	9	INV	A	20.00	C-061615	3138-FLAT REPAIR
001962	IDEAL TIRE SALES	454232		2015	9	INV	A	110.00	C-061615	3129-BRAKE SVC. AND
001962	IDEAL TIRE SALES	454378		2015	9	INV	A	40.00	C-061615	3108-MT & BALANCE



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YEAR/PERIOD:	2015/8	TO	2015/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
							710.95					
002352	DEPARTMENT OF REVENU	7989		2015	9	INV A	12.00	C-061615	VIN #1FM5K8AR8FGC67			
002352	DEPARTMENT OF REVENU	7990		2015	9	INV A	12.00	C-061615	VIN #1FM5K8AR4FGC67			
002352	DEPARTMENT OF REVENU	7991		2015	9	INV A	12.00	C-061615	VIN #1FM5K8AR6FGC67			
002352	DEPARTMENT OF REVENU	7992		2015	9	INV A	12.00	C-061615	VIN #1FM5K8AR8FGC67			
002352	DEPARTMENT OF REVENU	7993		2015	9	INV A	12.00	C-061615	VIN #1FM5K8ARXFGC67			
002352	DEPARTMENT OF REVENU	7994		2015	9	INV A	12.00	C-061615	VIN #1FM5K8AR1FGC67			
002352	DEPARTMENT OF REVENU	7995		2015	9	INV A	12.00	C-061615	VIN #1FM5K8AR3FGC67			
002352	DEPARTMENT OF REVENU	9949		2015	9	INV A	12.00	C-061615	VIN #1FAHP2MK9FG159			
002352	DEPARTMENT OF REVENU	9950		2015	9	INV A	12.00	C-061615	VIN #1FAHP2MK5FG159			
002352	DEPARTMENT OF REVENU	9951		2015	9	INV A	12.00	C-061615	VIN #1FAHP2MK7FG159			
							120.00					
006706	LANDERS DODGE	193368		2015	9	INV A	309.44	C-061615	1350-SENSOR ANTILOC			
007304	O'REILLYS AUTO PARTS	1257-205203		2015	9	INV A	102.39	C-061615	BATTERY - RANGE LT.			
007304	O'REILLYS AUTO PARTS	1257-207206		2015	9	INV A	3.32	C-061615	3081-BULB			
							105.71					
017308	GENTRY GLASS	20213		2015	9	INV A	235.00	C-061615	CUNNINGHAM K9 UNIT			
019700	CHOICE TOWING	19933		2015	9	INV A	50.00	C-061615	3133-TOW			
019912	GOODYEAR TIRE	41930011		2015	9	INV A	557.20	C-061615	TIRES-STOCK			
019912	GOODYEAR TIRE	41938197		2015	9	INV A	1,235.04	C-061615	TIRES-SC			
							1,792.24					
021382	PETTY CASH	JUNE-2015		2015	9	INV A	30.44	C-061615	P/C REIMB.			
022896	VALVOLINE	73000		2015	9	INV A	39.08	C-061615	3050-O/C			
022896	VALVOLINE	73029		2015	9	INV A	38.74	C-061615	3108-O/C			
022896	VALVOLINE	73042		2015	9	INV A	38.74	C-061615	3110-O/C			
022896	VALVOLINE	73124		2015	9	INV A	39.08	C-061615	2772-O/C			
022896	VALVOLINE	73170		2015	9	INV A	39.08	C-061615	3064-O/C			
022896	VALVOLINE	73301		2015	9	INV A	39.08	C-061615	1857-O/C			
022896	VALVOLINE	73324		2015	9	INV A	39.08	C-061615	3137-O/C			
022896	VALVOLINE	73328		2015	9	INV A	38.74	C-061615	3111-O/C			
022896	VALVOLINE	73349		2015	9	INV A	39.08	C-061615	2769-O/C			
022896	VALVOLINE	73370		2015	9	INV A	39.08	C-061615	3046-O/C			
022896	VALVOLINE	73379		2015	9	INV A	38.74	C-061615	3127-O/C			
022896	VALVOLINE	73418		2015	9	INV A	39.08	C-061615	3032-O/C			
022896	VALVOLINE	73441		2015	9	INV A	39.08	C-061615	3044-O/C			
022896	VALVOLINE	81634		2015	9	INV A	38.74	C-061615	3106-O/C			
022896	VALVOLINE	81675		2015	9	INV A	39.08	C-061615	3009-O/C			
							584.50					



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			ACCOUNT TOTAL		10,888.66	
			MAINTENANCE EQUIPMENT & BUILD			
0010-200-211-00-612200- 000949 INTEGRATED COMMUNICA	113354		2015 9 INV A	127.50	C-061615	RADIO CONTROL KNOB
005044 LOWE'S HOME CENTERS,	060615		2015 9 INV A	389.43	C-061615	SUPPLIES, MISC, ETC
006134 INDOFF	2636233		2015 9 INV A	280.00	C-061615	REPAIR BOOKING CELL
021382 PETTY CASH	JUNE-2015		2015 9 INV A	10.17	C-061615	P/C REIMB.
			ACCOUNT TOTAL		807.10	
			UNIFORMS			
0010-200-211-00-612500- 000387 SHAPIRO UNIFORMS	7487		2015 9 INV A	43.35	C-061615	DARREN HILLIE 2015
000424 A TO Z ADVERTISING	39405		2015 9 INV A	114.00	C-061615	LITTLE, MARK 2015 A
012445 ACCURATE LAW ENFOR	6977		2015 9 INV A	98.93	C-061615	KEYTY GOFF 2015 ALL
012445 ACCURATE LAW ENFOR	6978		2015 9 INV A	304.95	C-061615	KEVIN SANDERS 2015
				403.88		
012940 GOLD NUGGET UNIFORM	349128		2015 9 INV A	308.94	C-061615	BREECHES - LOGAZINO
014492 LOGAZINO BRETT	46368		2015 9 INV A	90.90	C-061615	BOOT REPAIR REIMBUR
018478 RUSHING BRANNON	060915		2015 9 INV A	237.46	C-061615	2015 ALLOT. REIMB.
021382 PETTY CASH	JUNE-2015		2015 9 INV A	90.90	C-061615	P/C REIMB.
021916 MIDSOUTH SOLUTIONS	72635		2015 9 INV A	500.00	C-061615	BALDWIN, PERRY 2015
021916 MIDSOUTH SOLUTIONS	76226		2015 9 INV A	80.00	C-061615	CHANDLER RICHARD 20
021916 MIDSOUTH SOLUTIONS	76227		2015 9 INV A	380.75	C-061615	LEE. CARY 2015 ALLO
021916 MIDSOUTH SOLUTIONS	76655		2015 9 INV A	379.55	C-061615	BRETT LOGAZINO 2015
021916 MIDSOUTH SOLUTIONS	76658		2015 9 INV A	495.79	C-061615	TYLER PRICE 2015 AL
021916 MIDSOUTH SOLUTIONS	76693		2015 9 INV A	600.00	C-061615	DONNA HOLLOWAY 2015
				2,436.09		
			ACCOUNT TOTAL		3,725.52	
			FUEL & OIL			
0010-200-211-00-614000- 006919 FUELMAN	NP44392009		2015 9 INV A	7,339.21	C-061615	FUEL FOR SPD
006919 FUELMAN	NP44429043		2015 9 INV A	6,592.82	C-061615	5/25-5/31/2015 FUEL
				13,932.03		
			ACCOUNT TOTAL		13,932.03	
			JAIL FEES			
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF	060915		2015 9 INV A	18,900.00	C-061615	INMATE HOUSING FOR



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000964 DESOTO COUNTY SHERIF	060915B		2015 9 INV A	30,205.43	C-061615	INMATE MEDICAL AND
				49,105.43		
			ACCOUNT TOTAL	49,105.43		
0010-200-211-00-622100-			PROFESSIONAL SERVICES			
000615 PAYNES LOCKSMITH SER	7760		2015 9 INV A	97.20	C-061615	BATTERY PACK - SOUT
000949 INTEGRATED COMMUNICA	30676		2015 9 INV A	1,860.00	C-061615	MO. SVC. AGRMT. JUN
006685 MID SOUTH DIGITAL	480811		2015 9 INV A	347.65	C-061615	A3957-BOOKING
006685 MID SOUTH DIGITAL	480816		2015 9 INV A	554.34	C-061615	A1282-RECORDS
006685 MID SOUTH DIGITAL	480836		2015 9 INV A	5.97	C-061615	A4738-EAST PRECINCT
006685 MID SOUTH DIGITAL	480850		2015 9 INV A	65.49	C-061615	GO788 - SMALL PRINT
006685 MID SOUTH DIGITAL	480853		2015 9 INV A	153.72	C-061615	G5401 - INVESTIGATI
				1,127.17		
006964 RALPH CRAFTON PHOTOG	140828		2015 9 INV A	244.00	C-061615	2015 CPA GRADS
014326 INFORMATION INFORM	90022564		2015 9 INV A	224.00	C-061615	NCIC SUPPORT MAY 20
020970 ICA ENGINEERING INC	254941		2015 9 INV A	104.22	C-061615	REPAIRS TRAFFIC LGT
023599 HEALTHPORT	0169542278		2015 9 INV A	25.51	C-061615	FOWLER, B.D.
			ACCOUNT TOTAL	3,682.10		
0010-200-211-00-625700-			TELEPHONE & POSTAGE			
004288 CELLULAR SOUTH	60415		2015 9 INV A	293.05	C-061615	PHONE SERVICES 5/5-
019948 CRITICAL ALERT	747083017		2015 9 INV A	631.80	C-061615	PAGERS - SPD
021382 PETTY CASH	JUNE-2015		2015 9 INV A	26.52	C-061615	P/C REIMB.
			ACCOUNT TOTAL	951.37		
0010-200-211-00-626000-			UTILITIES			
001145 ATMOS ENERGY	301501770615		2015 9 INV A	20.16	C-061615	1320 BROOKHAVEN - N
001145 ATMOS ENERGY	301711680615		2015 9 INV A	161.19	C-061615	8691 NORTHWEST DR
				181.35		
			ACCOUNT TOTAL	181.35		
0010-200-211-00-626102-			PUBLIC RELATIONS			
000424 A TO Z ADVERTISING	39271		2015 9 INV A	197.64	C-061615	EXPLORER T'S
000424 A TO Z ADVERTISING	39323		2015 9 INV A	155.25	C-061615	SAFETY CITY T-SHIRT
				352.89		

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014494 HELMETS R US INC	44373		2015 9 INV A	165.80	C-061615	SAFETY CITY HELMETS
ACCOUNT TOTAL				518.69		
0010-200-211-00-626900- 015262 MS FBINAA	061015		TRAVEL & TRAINING 2015 9 INV A	1,100.00	C-061615	FBI ACADEMY - SMORO
021382 PETTY CASH	JUNE-2015		2015 9 INV A	14.99	C-061615	P/C REIMB.
021714 FRIENDS OF OLIVE BRA 2015-FENNEL			2015 9 INV A	75.00	C-061615	ALEX FENNEL LAWFIT
021714 FRIENDS OF OLIVE BRA 2015-FOX			2015 9 INV A	75.00	C-061615	JUSTIN FOX LAWFIT C
021714 FRIENDS OF OLIVE BRA 2015-JOINER			2015 9 INV A	75.00	C-061615	CHASE JOINER LAWFIT
021714 FRIENDS OF OLIVE BRA 2015-MERRITT			2015 9 INV A	75.00	C-061615	COREY MERRITT LAWFI
021714 FRIENDS OF OLIVE BRA 2015-MOORE			2015 9 INV A	75.00	C-061615	DANIEL MOORE LAWFIT
021714 FRIENDS OF OLIVE BRA 2015-PARROTT			2015 9 INV A	75.00	C-061615	KRISTEN PARROTT LAW
021714 FRIENDS OF OLIVE BRA 2015-RYAN			2015 9 INV A	75.00	C-061615	NATHAN RYAN LAWFIT
021714 FRIENDS OF OLIVE BRA 2015-SIMS			2015 9 INV A	75.00	C-061615	FRED SIMS LAWFIT CH
021714 FRIENDS OF OLIVE BRA 2015-STEEDELA			2015 9 INV A	75.00	C-061615	JUSTIN STEELANDT LA
021714 FRIENDS OF OLIVE BRA 2015-TAYLOR			2015 9 INV A	75.00	C-061615	PORCHA TAYLOR LAWFI
021714 FRIENDS OF OLIVE BRA 2015-TESSARO			2015 9 INV A	75.00	C-061615	DAVID TESSARO LAWFI
021714 FRIENDS OF OLIVE BRA 2015CHANDLER			2015 9 INV A	75.00	C-061615	RICHARD CHANDLER LA
				900.00		
022719 UMB CARD SERVICES	612015		2015 9 INV A	2,200.00	C-061615	BP MONITOR, PUMP, FRA
ACCOUNT TOTAL				4,214.99		
0010-200-211-00-630400- 000177 GALL'S INC	BC0157616		MACHINERY & EQUIPMENT 2015 9 INV A	1,152.00	C-061615	SWAT GEAR
ACCOUNT TOTAL				1,152.00		
0010-200-211-00-661800- 007600 OFFICE DEPOT	771723971001		CONFISCATED FUNDS-LOCAL 2015 9 INV A	127.20	C-061615	771723664001 & 7593
ACCOUNT TOTAL				127.20		
ORG 211 TOTAL				92,476.75		
290			FIRE DEPARTMENT			
0010-200-290-00-611000- 021382 PETTY CASH	692015		MATERIALS 2015 9 INV A	67.87	C-061615	CLERKS OFFICE-PETTY
ACCOUNT TOTAL				67.87		
0010-200-290-00-611300- 000189 HOMER SKELTON FORD	6014378		MAINTENANCE VEHICLES 2015 9 INV A	739.37	C-061615	BATT-1 COOLANT LEAK
021382 PETTY CASH	692015		2015 9 INV A	12.90	C-061615	CLERKS OFFICE-PETTY
ACCOUNT TOTAL				752.27		

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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
MAINTENANCE EQUIPMENT & BUILD								
0010-200-290-00-612200- 000949 INTEGRATED COMMUNICA	113280		2015	9	INV A	320.00	C-061615	RADIO REPAIR
005044 LOWE'S HOME CENTERS,	060615		2015	9	INV A	28.47	C-061615	SUPPLIES, MISC, ETC
ACCOUNT TOTAL						348.47		
UNIFORMS								
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS	7329	15000182	2015	9	INV A	399.60	C-061615	UNIFORM-BRASHER
000387 SHAPIRO UNIFORMS	7565		2015	9	INV A	147.50	C-061615	PATCHES
						547.10		
ACCOUNT TOTAL						547.10		
FUEL & OIL								
0010-200-290-00-614000- 006919 FUELMAN	NP44429067		2015	9	INV A	27.21	C-061615	5/25-5/31/2015 FUEL
017201 BEST-WADE PETROLEUM	2047567		2015	9	INV A	1,779.79	C-061615	STATION #3 FUEL
017201 BEST-WADE PETROLEUM	2047947	15000489	2015	9	INV A	951.93	C-061615	FUEL FOR FIRE STATI
017201 BEST-WADE PETROLEUM	2047948	15000489	2015	9	INV A	1,133.25	C-061615	FUEL FOR FIRE STATI
017201 BEST-WADE PETROLEUM	2047949	15000489	2015	9	INV A	453.30	C-061615	FUEL FOR FIRE STATI
						4,318.27		
021382 PETTY CASH	692015		2015	9	INV A	68.27	C-061615	CLERKS OFFICE-PETTY
ACCOUNT TOTAL						4,413.75		
TELEPHONE & POSTAGE								
0010-200-290-00-625700- 000166 AT&T	030047427515		2015	9	INV A	110.04	C-061615	FIRE ADMIN & STATIO
004288 CELLULAR SOUTH	60415		2015	9	INV A	248.06	C-061615	PHONE SERVICES 5/5-
ACCOUNT TOTAL						358.10		
RENTALS								
0010-200-290-00-626700- 006685 MID SOUTH DIGITAL	480798		2015	9	INV A	13.17	C-061615	A1776-STATION #3
006685 MID SOUTH DIGITAL	480812		2015	9	INV A	153.61	C-061615	A4872-FD ADMIN 2ND
						166.78		
020843 TESS COMPANY	361650		2015	9	INV A	19.45	C-061615	OXYGEN
020843 TESS COMPANY	361716		2015	9	INV A	44.00	C-061615	OXYGEN
020843 TESS COMPANY	362121		2015	9	INV A	28.30	C-061615	OXYGEN
						91.75		
ACCOUNT TOTAL						258.53		
TRAVEL & TRAINING								
0010-200-290-00-626900-								

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005044 LOWE'S HOME CENTERS,	060615		2015	9	INV A	98.06	C-061615	SUPPLIES, MISC, ETC
015264 HOLIDAY INN TRUSTMAR	130302-13030		2015	9	INV A	301.00	C-061615	MUNICIPAL CLERKS ME
020843 TESS COMPANY	362078		2015	9	INV A	107.50	C-061615	NITRO FOR TC
021382 PETTY CASH	692015		2015	9	INV A	9.58	C-061615	CLERKS OFFICE-PETTY
ACCOUNT TOTAL						516.14		
ORG 290 TOTAL						7,262.23		
297		EMS						
0010-200-297-00-610701-			MEDICAL SUPPLIES					
000335 MOORE MEDICAL CORP	98665675		2015	9	INV A	770.59	C-061615	EPINEPHRINE & NALOX
000582 BOUND TREE MEDICAL	81708312		2015	9	INV A	120.00	C-061615	EXTRICATION COLLARS
015430 ZOLL MEDICAL CORPORA	2245274	15000471	2015	9	INV A	2,822.02	C-061615	MEDICAL SUPPLIES
ACCOUNT TOTAL						3,712.61		
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD	6013458		2015	9	INV A	2,214.16	C-061615	U-5 ELECTRICAL
000189 HOMER SKELTON FORD	6013583		2015	9	INV A	904.58	C-061615	U-7 TRANS LEAK
000189 HOMER SKELTON FORD	6013718		2015	9	INV A	244.45	C-061615	U-7 RUNNING HOT
000189 HOMER SKELTON FORD	6014034		2015	9	INV A	736.69	C-061615	U-6 REAR HEAT
000189 HOMER SKELTON FORD	6017206		2015	9	INV A	570.61	C-061615	U-7 A/C
000189 HOMER SKELTON FORD	6019182		2015	9	INV A	219.51	C-061615	U-4 - O/C
000189 HOMER SKELTON FORD	6019187		2015	9	INV A	219.51	C-061615	U-1 O/C
						5,109.51		
005609 FAST AUTO GLASS	1034556		2015	9	INV A	39.95	C-061615	U-4 WINDSHIELD REPA
021382 PETTY CASH	692015		2015	9	INV A	9.60	C-061615	CLERKS OFFICE-PETTY
ACCOUNT TOTAL						5,159.06		
0010-200-297-00-622100-			PROFESSIONAL FEES					
000474 GLEN'S GARAGE	051415-1861		2015	9	INV A	65.00	C-061615	TOW U-4
012561 EMERGENCY MEDICAL RE	303		2015	9	INV A	1,500.00	C-061615	EMS MEDICAL CONTROL
012561 EMERGENCY MEDICAL RE	304		2015	9	INV A	1,500.00	C-061615	EMS MEDICAL CONTROL
						3,000.00		
ACCOUNT TOTAL						3,065.00		
0010-200-297-00-626900-			TRAVEL & TRAINING					
006985 PAINTER WILLIAM	652015		2015	9	INV A	37.44	C-061615	EMS LICENSE REIMBUR

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	016050 HENRY SCHEIN INC	19704988		2015	9	INV A	2,498.00	C-061615	MANIKIN CRASH KELLY
	017187 GRAHAM STACIE	652015		2015	9	INV A	78.35	C-061615	EMS LICENSE REIMBUR
				ACCOUNT TOTAL			2,613.79		
			ORG 297	TOTAL			14,550.46		
311	PUBLIC WORKS DEPARTMENT								
0010-300-311-00-610400-	OFFICE SUPPLIES								
	007600 OFFICE DEPOT	1794319057		2015	9	INV A	65.99	C-061615	INK FOR CITY SHOP
	023511 DOUBLE J COMMUNICATI	1001		2015	9	INV A	265.00	C-061615	PHONE SUPPLIES
				ACCOUNT TOTAL			330.99		
0010-300-311-00-611000-	MATERIALS								
	000663 BULLFROG AMOCO	6000204		2015	9	INV A	80.00	C-061615	MATERIALS
	000663 BULLFROG AMOCO	6001210		2015	9	INV A	80.00	C-061615	MATERIAL FOR EQUIPM
							160.00		
	000665 DESOTO COUNTY COOPER	22860		2015	9	INV A	648.25	C-061615	MATERIALS
	000759 LEHMAN ROBERTS CO	31116		2015	9	INV A	122.08	C-061615	MATERIALS
	000759 LEHMAN ROBERTS CO	31305		2015	9	INV A	165.68	C-061615	MATERIALS
	000759 LEHMAN ROBERTS CO	31414		2015	9	INV A	194.02	C-061615	MATERIALS
	000759 LEHMAN ROBERTS CO	31457		2015	9	INV A	143.88	C-061615	MATERIALS
	000759 LEHMAN ROBERTS CO	31490		2015	9	INV A	220.18	C-061615	MATERIALS
	000759 LEHMAN ROBERTS CO	31561		2015	9	INV A	213.64	C-061615	MATERIALS
							1,059.48		
	000761 MEMPHIS STONE	53512		2015	9	INV A	1,289.53	C-061615	MATERIALS
	001102 SOUTHAVEN SUPPLY	173738		2015	9	INV A	236.72	C-061615	MATERIALS
	001203 MARTIN MARIETTA MATE	15256786		2015	9	INV A	220.96	C-061615	MATERIALS
	002869 VULCAN CONSTRUCTION	30889977	15000484	2015	9	INV A	4,058.60	C-061615	STONE FOR PUBLIC WO
	002869 VULCAN CONSTRUCTION	30925237	15000485	2015	9	INV A	2,679.63	C-061615	STONE MATERIAL FOR
	002869 VULCAN CONSTRUCTION	30925238		2015	9	INV A	1,765.59	C-061615	MATERIALS
							8,503.82		
	006917 THE SHOP	2313		2015	9	INV A	220.00	C-061615	SEALS FOR VEHICLES
	013444 UNIVAR	MS684088		2015	9	INV A	1,230.00	C-061615	MOSQUITO SPRAY
	013444 UNIVAR	MS684089		2015	9	INV A	869.00	C-061615	MOSQUITO SPRAY
							2,099.00		

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013793 HERNANDO REDI MIX	500		2015 9	INV	A	645.00	C-061615	MATERIALS
015306 CUSTOM PRODUCTS	262462		2015 9	INV	A	448.02	C-061615	SIGNS FOR LITTER PR
020861 ACE INDUSTRIAL SUPPL	1424392		2015 9	INV	A	979.00	C-061615	MATERIALS
ACCOUNT TOTAL						16,509.78		
0010-300-311-00-611300-			MAINTENANCE		VEHICLES			
000883 AMERICAN TIRE REPAIR	121448		2015 9	INV	A	365.80	C-061615	MATERIALS FOR SHP
000887 JIMMY GRAY CHEVROLET	633298		2015 9	INV	A	24.27	C-061615	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-229394		2015 9	INV	A	6.01	C-061615	MATERIALS FOR SHOP
001962 IDEAL TIRE SALES	453962		2015 9	INV	A	10.00	C-061615	SHOP SERVICES
001962 IDEAL TIRE SALES	454075		2015 9	INV	A	49.95	C-061615	SHOP SERVICES
						59.95		
006479 AIRGAS MID SOUTH	9039723025		2015 9	INV	A	1,046.63	C-061615	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1224-136256		2015 9	INV	A	22.06	C-061615	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-206517		2015 9	INV	A	18.52	C-061615	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-206745		2015 9	INV	A	11.99	C-061615	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-206752		2015 9	CRM	A	-4.50	C-061615	CREDIT
007304 O'REILLYS AUTO PARTS	1257-207137		2015 9	INV	A	6.99	C-061615	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-339856		2015 9	INV	A	19.96	C-061615	MATERIALS FOR SHOP
						75.02		
016158 CENTRAL BATTERY	32987		2015 9	INV	A	60.00	C-061615	MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC	IN01492295		2015 9	INV	A	467.50	C-061615	MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC	IN01492746		2015 9	INV	A	304.86	C-061615	MATERIALS FOR SHOP
						772.36		
019912 GOODYEAR TIRE	41919114		2015 9	INV	A	358.24	C-061615	MATERIALS FOR SHOP
019912 GOODYEAR TIRE	41972617		2015 9	INV	A	373.20	C-061615	MATERIALS FOR SHOP
						731.44		
ACCOUNT TOTAL						3,141.48		
0010-300-311-00-612500-			UNIFORMS					
000983 PARAMOUNT UNIFORMS R	301843		2015 9	INV	A	164.83	C-061615	UNIFORMS
000983 PARAMOUNT UNIFORMS R	303227		2015 9	INV	A	111.58	C-061615	UNIFORMS
000983 PARAMOUNT UNIFORMS R	C0301415		2015 9	CRM	A	-253.00	C-061615	CREDIT
						23.41		

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			ACCOUNT TOTAL			23.41
0010-300-311-00-622100- 000461 SOUTHERN CO INC THE	252899		PROFESSIONAL SERVICES 2015 9 INV A	147.50 C-061615		GAS PUMP SERVICES
			ACCOUNT TOTAL			147.50
0010-300-311-00-625700- 004288 CELLULAR SOUTH	60415		TELEPHONE & POSTAGE 2015 9 INV A	84.44 C-061615		PHONE SERVICES 5/5-
			ACCOUNT TOTAL			84.44
0010-300-311-00-626000- 001105 NORTHCENTRAL ELECTRI	592470080615		UTILITIES 2015 9 INV A	2,248.72 C-061615		STREET LIGHTS
001388 HORN LAKE WATER ASSO	0620295		2015 9 INV A	536.33 C-061615		5813 PEPPERCHASE
			ACCOUNT TOTAL			2,785.05
			ORG 311 TOTAL			23,022.65
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR	2483		CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD 2015 9 INV A	420.71 C-061615		SIGNAL REPAIR
			ACCOUNT TOTAL			420.71
			ORG 315 TOTAL			420.71
411 0010-400-411-00-610400- 006685 MID SOUTH DIGITAL	480806		PARKS DEPARTMENT OFFICE SUPPLIES 2015 9 INV A	40.27 C-061615		COPIER - PARKS
006685 MID SOUTH DIGITAL	480845		2015 9 INV A	8.81 C-061615		COPIER - PARKS
						49.08
			ACCOUNT TOTAL			49.08
0010-400-411-00-611300- 009578 GATEWAY TIRE & SERVI	1102767319		MAINTENANCE VEHICLES 2015 9 INV A	41.70 C-061615		2011 FORD F150
020490 INTERSTATE BATTERY S	500032495		2015 9 INV A	329.90 C-061615		BATTERY
022650 R&R AUTO REPAIR LLC	1377		2015 9 INV A	510.95 C-061615		STEERING COLUMN
022650 R&R AUTO REPAIR LLC	1378		2015 9 INV A	727.47 C-061615		HEADLIGHT SWITCH MU
						1,238.42
			ACCOUNT TOTAL			1,610.02
0010-400-411-00-612200- 000268 BEST CHANCE JANITOR	164613		MAINTENANCE EQUIPMENT & BUILD 2015 9 INV A	476.12 C-061615		URINAL SCREEN, TISS

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	000268	BEST CHANCE JANITOR	164682	2015	9	INV A	1,164.40	C-061615	TISSUE, CLEANER, KI
							1,640.52		
	001150	NAPA GENUINE PARTS C	108278	2015	9	INV A	12.84	C-061615	GUAGE, CHUCK, FLAT
	001150	NAPA GENUINE PARTS C	108541	2015	9	INV A	8.76	C-061615	AIR FILTER
							21.60		
	005044	LOWE'S HOME CENTERS,	060615	2015	9	INV A	426.13	C-061615	SUPPLIES, MISC, ETC
	006479	AIRGAS MID SOUTH	9927601059	2015	9	INV A	27.23	C-061615	CYLINDER RENTAL
	009578	GATEWAY TIRE & SERVI	1102764115	2015	9	INV A	62.37	C-061615	4 DEERSTONE TIRES
	010865	RELIABLE EQUIPMENT	122380	2015	9	INV A	87.55	C-061615	RED MAX OIL, TUBE,
	010865	RELIABLE EQUIPMENT	122464	2015	9	INV A	131.92	C-061615	IDLER PULLEY
	010865	RELIABLE EQUIPMENT	122582	2015	9	INV A	85.56	C-061615	SPLINED BUSHING
	010865	RELIABLE EQUIPMENT	122598	2015	9	INV A	49.00	C-061615	HYDRAULIC OIL
	010865	RELIABLE EQUIPMENT	122683	2015	9	INV A	720.00	C-061615	BLADES 72" DECK
	010865	RELIABLE EQUIPMENT	122684	2015	9	INV A	740.83	C-061615	BELT, IDLER PULLEY
	010865	RELIABLE EQUIPMENT	122799	2015	9	INV A	750.00	C-061615	15 GAL SPRAYER
							2,564.86		
						ACCOUNT TOTAL	4,742.71		
	0010-400-411-00-612201-					PARK MAINTENANCE			
	000294	SAFETY-QUIP	323872	2015	9	INV A	182.00	C-061615	TOILET RENTAL CENTR
	000294	SAFETY-QUIP	323874	2015	9	INV A	71.00	C-061615	TENNIS CENTER TOILE
							253.00		
	000665	DESOTO COUNTY COOPER	23176	2015	9	INV A	300.00	C-061615	CORNERSTONE PLUS
	000983	PARAMOUNT UNIFORMS R	0302554	2015	9	INV A	38.57	C-061615	MATS FOR ARENA
	001056	BWI MEMPHIS	13052742	2015	9	INV A	1,490.00	C-061615	TURFACE
	001104	SHERWIN WILLIAMS SOU	4813-4	2015	9	INV A	102.81	C-061615	5 GAL PAINT
	001104	SHERWIN WILLIAMS SOU	4826-6	2015	9	INV A	35.90	C-061615	52982CB APPLIED CRE
	001104	SHERWIN WILLIAMS SOU	5677-6	2015	9	INV A	73.87	C-061615	SAFETY YELLOW
	001104	SHERWIN WILLIAMS SOU	5872-3	2015	9	INV A	17.98	C-061615	HDBODYBARRIERCVRL
	001104	SHERWIN WILLIAMS SOU	5959-0	2015	9	INV A	34.83	C-061615	SPRAY SOCK,MISC ITE
	001104	SHERWIN WILLIAMS SOU	7157-2	2015	9	INV A	280.03	C-061615	MASK TAPE - YELLOW
	001104	SHERWIN WILLIAMS SOU	7158	2015	9	INV A	2.12	C-061615	SPRAY SOCK HOOD
	001104	SHERWIN WILLIAMS SOU	7384-2	2015	9	INV A	227.01	C-061615	PAINT FOR SNOWDEN
							774.55		
	008127	WASTE CONNECTIONS OF	4292558	2015	9	INV A	118.18	C-061615	PARK BLDG
	008127	WASTE CONNECTIONS OF	4295235	2015	9	INV A	129.82	C-061615	ARENA



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008127 WASTE CONNECTIONS OF 4295332			2015 9 INV A	1,628.21	C-061615	SNOWDEN BALL PARK
008127 WASTE CONNECTIONS OF 4295435			2015 9 INV A	254.41	C-061615	SOCCER FIELD
008127 WASTE CONNECTIONS OF 4295439			2015 9 INV A	422.50	C-061615	GB SOFTBALL
				<u>2,553.12</u>		
013572 BUBBA JOHNSON SAND & 5634			2015 9 INV A	775.00	C-061615	SNOWDEN INFIELD MIX
021382 PETTY CASH 060215			2015 9 INV A	13.69	C-061615	SUPPLIES
			ACCOUNT TOTAL	6,197.93		
0010-400-411-00-612205- 023501 PATEL DIVYESH 060115			PARK RENTAL REFUND 2015 9 INV A	375.00	C-061615	BUILDING REFUND
			ACCOUNT TOTAL	375.00		
0010-400-411-00-612300- 000216 GRASSLAND IRRIGATION 117400964			MUNICIPAL GOLF COURSE EXPENSE 2015 9 INV A	270.00	C-061615	GOLF COURSE CONTROL
000294 SAFETY-QUIP 323873			2015 9 INV A	103.00	C-061615	GOLF COURSE TOILET
000983 PARAMOUNT UNIFORMS R 0302226			2015 9 INV A	34.76	C-061615	GOLF UNIFORMS
003011 M & M PROMOTIONS 80430			2015 9 INV A	352.00	C-061615	GOLF STAFF
006685 MID SOUTH DIGITAL 480789			2015 9 INV A	10.47	C-061615	GOLF CENTER
008127 WASTE CONNECTIONS OF 4292584			2015 9 INV A	58.80	C-061615	GOLF COURSE
			ACCOUNT TOTAL	829.03		
0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R 0302543			UNIFORMS 2015 9 INV A	383.21	C-061615	PARK UNIFORMS
			ACCOUNT TOTAL	383.21		
0010-400-411-00-613100- 007191 ALL AMERICAN TEAM SP 021007-01			BALL EQUIPMENT 2015 9 INV A	622.10	C-061615	TAG FOOTBALL DOWN/C
			ACCOUNT TOTAL	622.10		
0010-400-411-00-613400- 005044 LOWE'S HOME CENTERS, 060615			COMMUNITY EVENTS 2015 9 INV A	91.20	C-061615	SUPPLIES, MISC, ETC
022719 UMB CARD SERVICES 612015			2015 9 INV A	535.04	C-061615	BP MONITOR, PUMP, FRA
			ACCOUNT TOTAL	626.24		
0010-400-411-00-622100- 004781 FAMILY MEDICAL CLINI 50636			PROFESSIONAL SERVICES 2015 9 INV A	80.00	C-061615	DELJUAN ROBINSON BK



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005044 LOWE'S HOME CENTERS,	060615		2015	9	INV A	150.34	C-061615	SUPPLIES, MISC, ETC		
011134 WHITFIELD	42188	15000477	2015	9	INV A	3,108.17	C-061615	REPAIR OF LIGHTS AT		
011134 WHITFIELD	42238		2015	9	INV A	283.60	C-061615	GREENBROOK SOFTBALL		
						3,391.77				
022900 PROTECT YOUTH SPORTS	359687		2015	9	INV A	159.50	C-061615	BKGRD CHECKS		
			ACCOUNT TOTAL			3,781.61				
0010-400-411-00-625700- 004288 CELLULAR SOUTH	60415		TELEPHONE & POSTAGE		2015	9	INV A	558.15	C-061615	PHONE SERVICES 5/5-
013136 AT&T	280025850615		2015	9	INV A	103.44	C-061615	PHONE SERVICE - ARE		
			ACCOUNT TOTAL			661.59				
0010-400-411-00-626000- 009669 GIBSON PROPANE	3041052943		UTILITIES		2015	9	INV A	197.87	C-061615	SNOWDEN BALL PARKS
			ACCOUNT TOTAL			197.87				
0010-400-411-00-627901- 001043 BOSLEY, JEFF	682015		UMPIRES		2015	9	INV A	55.00	C-061615	RECREATIONAL BASEBA
001051 MALONE TERRY	682015		2015	9	INV A	425.00	C-061615	RECREATIONAL BASEBA		
001055 PICKENS ABRAHAM	682015		2015	9	INV A	197.50	C-061615	RECREATIONAL BASEBA		
001068 GUNN, DEWAYNE	682015		2015	9	INV A	50.00	C-061615	RECREATIONAL BASEBA		
002742 JEFFERSON WILLIE	682015		2015	9	INV A	85.00	C-061615	RECREATIONAL BASEBA		
002743 WRICE WILLIE	682015		2015	9	INV A	75.00	C-061615	RECREATIONAL BASEBA		
002746 PAYLOR GREGORY C	682015		2015	9	INV A	90.00	C-061615	RECREATIONAL BASEBA		
002857 TURNER DALE	682015		2015	9	INV A	375.00	C-061615	REC SOFTBALL UMPIRE		
004615 GABBERT JAMIE	682015		2015	9	INV A	65.00	C-061615	RECREATIONAL BASEBA		
006776 HAMM SAMUEL KEITH	682015		2015	9	INV A	90.00	C-061615	REC SOFTBALL UMPIRE		
008250 NYE ERIC	682015		2015	9	INV A	130.00	C-061615	RECREATIONAL BASEBA		
010184 ACKERMAN JOHNNY	682015		2015	9	INV A	130.00	C-061615	RECREATIONAL BASEBA		
010287 CLYNES DENNIS	682015		2015	9	INV A	75.00	C-061615	REC SOFTBALL UMPIRE		
010289 AUSTIN LEE	682015		2015	9	INV A	90.00	C-061615	REC SOFTBALL UMPIRE		

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011757 KELLY MICHELLE	682015		2015	9	INV A	45.00 C-061615		REC SOFTBALL UMPIRE
012494 MILTON QUINTIN	682015		2015	9	INV A	192.50 C-061615		RECREATIONAL BASEBA
013175 JAKE JACOBSON	682015		2015	9	INV A	167.50 C-061615		REC SOFTBALL UMPIRE
013391 DAVIS PERRY	682015		2015	9	INV A	95.00 C-061615		RECREATIONAL BASEBA
014519 SCHUESSLER BRUCE M	682015		2015	9	INV A	170.00 C-061615		REC SOFTBALL UMPIRE
014589 PUGH KENNETH	682015		2015	9	INV A	20.00 C-061615		REC SOFTBALL UMPIRE
014705 LOPEZ RUBEN	682015		2015	9	INV A	207.50 C-061615		REC SOFTBALL UMPIRE
016579 HAYES ROBERT	682015		2015	9	INV A	240.00 C-061615		RECREATIONAL BASEBA
016709 DAVIS DANIEL	682015		2015	9	INV A	95.00 C-061615		RECREATIONAL BASEBA
016899 SIMS DALTON	682015		2015	9	INV A	55.00 C-061615		RECREATIONAL BASEBA
016922 JAMES ASHLEY	682015		2015	9	INV A	157.50 C-061615		REC SOFTBALL UMPIRE
017548 TUBBS TIMOTHY	682015		2015	9	INV A	45.00 C-061615		RECREATIONAL BASEBA
018755 BOYLAN JESSIE LEE	682015		2015	9	INV A	20.00 C-061615		REC SOFTBALL UMPIRE
018757 CLAYTON DONNIE	682015		2015	9	INV A	50.00 C-061615		RECREATIONAL BASEBA
018760 LICCI JOE	682015		2015	9	INV A	135.00 C-061615		RECREATIONAL BASEBA
018762 POLISCHECK BRETT	682015		2015	9	INV A	90.00 C-061615		RECREATIONAL BASEBA
018764 TREADWAY HAROLD	682015		2015	9	INV A	165.00 C-061615		RECREATIONAL BASEBA
019950 SPRAYBERRY ROBERT A	682015		2015	9	INV A	90.00 C-061615		REC SOFTBALL UMPIRE
019952 DAWS KEN C	682015		2015	9	INV A	105.00 C-061615		RECREATIONAL BASEBA
019953 ROBERTSON JOHN	682015		2015	9	INV A	65.00 C-061615		RECREATIONAL BASEBA
019955 HARFORD SCOTT	682015		2015	9	INV A	125.00 C-061615		RECREATIONAL BASEBA
019957 LOVETT DON	682015		2015	9	INV A	180.00 C-061615		RECREATIONAL BASEBA
019966 KNIGHTON BENJAMIN	682015		2015	9	INV A	135.00 C-061615		RECREATIONAL BASEBA
021359 HARIG RYAN M	682015		2015	9	INV A	55.00 C-061615		REC SOFTBALL UMPIRE
021366 DEAN JESSE CALVIN	682015		2015	9	INV A	165.00 C-061615		RECREATIONAL BASEBA
021370 GORE JAMES HUNTER	682015		2015	9	INV A	90.00 C-061615		RECREATIONAL BASEBA

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021399 WILLIAMS JORDAN K	682015		2015	9	INV A	176.25	C-061615	REC SOFTBALL UMPIRE
021695 BRITT WILLIAM	682015		2015	9	INV A	65.00	C-061615	RECREATIONAL BASEBA
021701 JUDKINS ALLYSON	682015		2015	9	INV A	45.00	C-061615	REC SOFTBALL UMPIRE
023082 CORLEY KENNETH	682015		2015	9	INV A	110.00	C-061615	RECREATIONAL BASEBA
023087 WATSON LAWRENCE	682015		2015	9	INV A	55.00	C-061615	RECREATIONAL BASEBA
023182 CASHION JOHN H	682015		2015	9	INV A	135.00	C-061615	RECREATIONAL BASEBA
023183 DAVIS KELLEY	682015		2015	9	INV A	180.00	C-061615	RECREATIONAL BASEBA
023184 LODEN MICHAEL	682015		2015	9	INV A	45.00	C-061615	RECREATIONAL BASEBA
023366 JUDKINS DAWN	682015		2015	9	INV A	40.00	C-061615	REC SOFTBALL UMPIRE
ACCOUNT TOTAL						5,743.75		
ORG 411 TOTAL						25,820.14		
412								PARK TOURNAMENTS
0010-400-412-00-610400-								OFFICE SUPPLIES
000611 SIGNS & STUFF	91423		2015	9	INV A	43.00	C-061615	DECAL TOURNAMENT OF
ACCOUNT TOTAL						43.00		
0010-400-412-00-612400-								RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS	80428		2015	9	INV A	660.00	C-061615	BASEBALL TEES
003011 M & M PROMOTIONS	80445		2015	9	INV A	895.00	C-061615	BASEBALL T FOR MEMO
003011 M & M PROMOTIONS	80446		2015	9	INV A	1,527.20	C-061615	SHIRTS (WHITE) FOR
003011 M & M PROMOTIONS	80455		2015	9	INV A	1,607.00	C-061615	SCHOOL'S SOUT WHITE
003011 M & M PROMOTIONS	80456		2015	9	INV A	850.50	C-061615	VIOLET TEES FOR RES
003011 M & M PROMOTIONS	80457		2015	9	INV A	390.00	C-061615	SAFETY GREEN T'S
003011 M & M PROMOTIONS	80472		2015	9	INV A	908.50	C-061615	SCHOOL'S OUT T'S FO
003011 M & M PROMOTIONS	80473		2015	9	INV A	950.80	C-061615	JUNE JAM T'S FOR RE
003011 M & M PROMOTIONS	80474		2015	9	INV A	853.50	C-061615	COMFORT TANKS FOR R
						8,642.50		
003538 HARDIN'S SYSCO	503260613	15000493	2015	9	INV A	11,818.11	C-061615	FOOD FOR RESELL AT
007947 DOMINO'S PIZZA	52393		2015	9	INV A	237.00	C-061615	PIZZA FOR RESELL
018557 CUBE ICE INC.	32-500279		2015	9	INV A	342.00	C-061615	ICE FOR RESELL
018557 CUBE ICE INC.	32-500280		2015	9	INV A	209.00	C-061615	ICE FOR RESELL
018557 CUBE ICE INC.	32-500393		2015	9	INV A	152.00	C-061615	ICE FOR CONCESSIONS
						703.00		
020206 LEWIS BROTHERS BAKER	23041379		2015	9	INV A	1,114.52	C-061615	BUNS FOR RESELL



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	020206 LEWIS BROTHERS BAKER	23539374		2015 9	INV	A	962.54	C-061615	BUNS
	020206 LEWIS BROTHERS BAKER	23622377		2015 9	INV	A	709.24	C-061615	BUNS FOR RESELL
							2,786.30		
	021382 PETTY CASH	060215		2015 9	INV	A	754.65	C-061615	SUPPLIES
	022806 PEPSI BEVERAGES COMP	83798507	15000481	2015 9	INV	A	4,467.00	C-061615	PEPSI FOR RESELL
	022806 PEPSI BEVERAGES COMP	83979504	15000480	2015 9	INV	A	7,218.00	C-061615	PEPSI FOR RESELL AT
							11,685.00		
							36,626.56		
									ACCOUNT TOTAL
0010-400-412-00-626102-									PROMOTIONS
	001121 NEWTON TROPHY	92532	15000465	2015 9	INV	A	3,049.30	C-061615	MEMORIAL DAY TROPHI
	001121 NEWTON TROPHY	92923		2015 9	INV	A	1,095.50	C-061615	SCHOOLS OUT
	001121 NEWTON TROPHY	92924		2015 9	INV	A	891.00	C-061615	SHIPPING/HANDLING T
							5,035.80		
	003011 M & M PROMOTIONS	80436		2015 9	INV	A	533.37	C-061615	MARDI GRAS PEN
	010178 MISSISSIPPI USSSA	355	15000469	2015 9	INV	A	2,665.00	C-061615	USSSA SANCTIONING F
	010178 MISSISSIPPI USSSA	356		2015 9	INV	A	2,035.00	C-061615	SANCTIONING FEE - S
							4,700.00		
	013714 HOLIDAY INN	10774	15000478	2015 9	INV	A	194.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10775	15000478	2015 9	INV	A	194.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10776	15000478	2015 9	INV	A	194.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10777	15000478	2015 9	INV	A	194.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10778	15000478	2015 9	INV	A	194.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10786	15000478	2015 9	INV	A	159.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10787	15000478	2015 9	INV	A	159.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10806	15000478	2015 9	INV	A	283.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10807	15000478	2015 9	INV	A	283.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10808	15000478	2015 9	INV	A	134.00	C-061615	MLB CREW ROOMS FOR
	013714 HOLIDAY INN	10809	15000478	2015 9	INV	A	293.00	C-061615	MLB CREW ROOMS FOR
							2,281.00		
	023512 BECK SPORTS LLC	100		2015 9	INV	A	860.00	C-061615	SCHOOLS OUT SANCTIO
	023512 BECK SPORTS LLC	101		2015 9	INV	A	280.00	C-061615	MEMORIAL BLAST SANC
							1,140.00		
							13,690.17		
									ACCOUNT TOTAL
0010-400-412-00-627901-									TOURNAMENT UMPIRE FEES
	000973 WINDSOR JEFF	672015		2015 9	INV	A	350.00	C-061615	SCHOOLS OUT SOFTBAL



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000975 SMITH BILLY K	672015		2015	9	INV A	1,168.00 C-061615		SCHOOLS OUT/JUNE JA
001008 KAISER JOHN	672015		2015	9	INV A	342.00 C-061615		JUNE JAM UMPIRE
001031 SMITH JOHN M	672015		2015	9	INV A	191.00 C-061615		SCHOOLS OUT/JUNE JA
001039 SWORDS NEAL	672015		2015	9	INV A	273.00 C-061615		JUNE JAM UMPIRE
001043 BOSLEY, JEFF	676015		2015	9	INV A	300.00 C-061615		SCHOOLS OUT/JUNE JA
001051 MALONE TERRY	672015		2015	9	INV A	2,588.00 C-061615		SCHOOLS OUT/JUNE JA
001055 PICKENS ABRAHAM	672015		2015	9	INV A	561.00 C-061615		SCHOOLS OUT/JUNE JA
001064 FERGUSON BRIAN	672015		2015	9	INV A	369.00 C-061615		SCHOOLS OUT/JUNE JA
001068 GUNN, DEWAYNE	672015		2015	9	INV A	436.00 C-061615		SCHOOLS OUT/JUNE JA
001073 COOPER JAMES	672015		2015	9	INV A	235.00 C-061615		JUNE JAM UMPIRE
002742 JEFFERSON WILLIE	672015		2015	9	INV A	677.00 C-061615		SCHOOLS OUT/JUNE JA
002743 WRICE WILLIE	672015		2015	9	INV A	672.00 C-061615		SCHOOLS OUT/JUNE JA
002746 PAYLOR GREGORY C	672015		2015	9	INV A	481.00 C-061615		SCHOOLS OUT/JUNE JA
002749 HENTZ JEFF	672015		2015	9	INV A	134.00 C-061615		SCHOOLS OUT UMPIRE
003025 SWINDLE JAMES T	672015		2015	9	INV A	750.00 C-061615		SCHOOLS OUT/JUNE JA
004615 GABBERT JAMIE	672015		2015	9	INV A	317.00 C-061615		SCHOOLS OUT/JUNE JA
004620 WALKER LARRY	672015		2015	9	INV A	552.50 C-061615		SCHOOLS OUT SOFTBAL
006671 HONORABLE ROZELLE	672015		2015	9	INV A	816.00 C-061615		SCHOOLS OUT/JUNE JA
006697 MURCHISON MIKE	672015		2015	9	INV A	86.00 C-061615		JUNE JAM UMPIRE
006776 HAMM SAMUEL KEITH	672015		2015	9	INV A	1,223.50 C-061615		SCHOOLS OUT SOFTBAL
008250 NYE ERIC	672015		2015	9	INV A	99.00 C-061615		SCHOOLS OUT UMPIRE
008251 SHAW JEFF	672015		2015	9	INV A	312.00 C-061615		SCHOOLS OUT/JUNE JA
008272 STOCKTON RANDY	672015		2015	9	INV A	522.00 C-061615		SCHOOLS OUT/JUNE JA
008318 RAY MARY ALEXIS	672015		2015	9	INV A	180.00 C-061615		SCHOOLS OUT/JUNE JA
008692 WELCH HENRY	672015		2015	9	INV A	543.00 C-061615		SCHOOLS OUT/JUNE JA
008913 CLABO DARIEN	672015		2015	9	INV A	599.00 C-061615		SCHOOLS OUT/JUNE JA



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	008915 RUCKER JOSEPH M	672015		2015	9	INV A	390.00 C-061615		SCHOOLS OUT SOFTBAL
	009136 SINQUEFIELD MURRAY	672015		2015	9	INV A	525.00 C-061615		SCHOOLS OUT/JUNE JA
	009480 BAXTER ED	6072015		2015	9	INV A	130.00 C-061615		SCHOOLS OUT SOFTBAL
	009480 BAXTER ED	672015		2015	9	INV A	572.00 C-061615		SCHOOLS OUT/JUNE JA
							702.00		
	009854 BARNETT PHILIP	672015		2015	9	INV A	260.00 C-061615		SCHOOLS OUT SOFTBAL
	010184 ACKERMAN JOHNNY	672015		2015	9	INV A	474.00 C-061615		SCHOOLS OUT/JUNE JA
	010186 TICE CHRIS	672015		2015	9	INV A	225.00 C-061615		JUNE JAM UMPIRE
	010287 CLYNES DENNIS	672015		2015	9	INV A	356.00 C-061615		JUNE JAM UMPIRE
	010289 AUSTIN LEE	672015		2015	9	INV A	147.50 C-061615		SCHOOLS OUT SOFTBAL
	010612 GILBERT CALEB	672015		2015	9	INV A	230.00 C-061615		SCHOOLS OUT/JUNE JA
	010773 MADDUX DIANE F	672015		2015	9	INV A	130.00 C-061615		SCHOOLS OUT SOFTBAL
	011652 WRENN DALE	672015		2015	9	INV A	270.00 C-061615		SCHOOLS OUT/JUNE JA
	011757 KELLY MICHELLE	672015		2015	9	INV A	200.00 C-061615		SCHOOLS OUT/JUNE JA
	011758 WARTENBURG TRACY	672015		2015	9	INV A	97.50 C-061615		SCHOOLS OUT SOFTBAL
	011978 WILLIAMS, KELLY	672015		2015	9	INV A	292.50 C-061615		SCHOOLS OUT SOFTBAL
	012331 DUBOISE DALE	672015		2015	9	INV A	487.50 C-061615		SCHOOLS OUT SOFTBAL
	012494 MILTON QUINTIN	672015		2015	9	INV A	434.00 C-061615		SCHOOLS OUT/JUNE JA
	013175 JAKE JACOBSON	672015		2015	9	INV A	390.00 C-061615		SCHOOLS OUT SOFTBAL
	013176 JOHN KATROSH	672015		2015	9	INV A	739.00 C-061615		SCHOOLS OUT/JUNE JA
	013220 CHAFFIN, DANIELLE	672015		2015	9	INV A	100.00 C-061615		SCHOOLS OUT/JUNE JA
	013391 DAVIS PERRY	672015		2015	9	INV A	299.00 C-061615		SCHOOLS OUT/JUNE JA
	013427 ENNIS, DENIS	672015		2015	9	INV A	585.00 C-061615		SCHOOLS OUT SOFTBAL
	013454 FORREST JAMES	672015		2015	9	INV A	225.00 C-061615		SCHOOLS OUT/JUNE JA
	013456 MARTINEZ, STEVEN	672015		2015	9	INV A	289.00 C-061615		JUNE JAM UMPIRE
	013665 MARTINEZ STEVEN JR	672015		2015	9	INV A	519.00 C-061615		SCHOOLS OUT/JUNE JA
	014489 ANDERSON GREGORY	672015		2015	9	INV A	460.00 C-061615		SCHOOLS OUT/JUNE JA



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	014589 PUGH KENNETH	672015		2015	9	INV A	195.00	C-061615	SCHOOLS OUT SOFTBAL
	014597 DUNCAN CATHY C	672015		2015	9	INV A	520.00	C-061615	SCHOOLS OUT SOFTBAL
	014598 BOYD PAUL	672015		2015	9	INV A	260.00	C-061615	SCHOOLS OUT SOFTBAL
	014678 TYUS JAMES DARRYL	672015		2015	9	INV A	455.00	C-061615	SCHOOLS OUT SOFTBAL
	014705 LOPEZ RUBEN	672015		2015	9	INV A	97.50	C-061615	SCHOOLS OUT SOFTBAL
	014906 EDGE JEFFREY	672015		2015	9	INV A	457.00	C-061615	SCHOOLS OUT/JUNE JA
	016045 BARTLEY COURTNEY	672015		2015	9	INV A	242.00	C-061615	SCHOOLS OUT/JUNE JA
	016175 BLACK DAVID	672015		2015	9	INV A	142.00	C-061615	SCHOOLS OUT/JUNE JA
	016241 DUBRAVEC DEREK	672015		2015	9	INV A	97.50	C-061615	SCHOOLS OUT SOFTBAL
	016242 SHAFFER RICHARD NEAL	672015		2015	9	INV A	422.50	C-061615	SCHOOLS OUT SOFTBAL
	016579 HAYES ROBERT	672015		2015	9	INV A	351.00	C-061615	SCHOOLS OUT/JUNE JA
	016707 DAVIS LONNIE	672015		2015	9	INV A	101.00	C-061615	SCHOOLS OUT UMPIRE
	016709 DAVIS DANIEL	672015		2015	9	INV A	601.00	C-061615	SCHOOLS OUT/JUNE JA
	016899 SIMS DALTON	672015		2015	9	INV A	578.00	C-061615	SCHOOLS OUT/JUNE JA
	016900 CAYGLE CRAIG	672015		2015	9	INV A	255.00	C-061615	JUNE JAM UMPIRE
	016922 JAMES ASHLEY	672015		2015	9	INV A	150.00	C-061615	SCHOOLS OUT/JUNE JA
	017519 AUSTIN KIMBERLY	672015		2015	9	INV A	36.00	C-061615	SCHOOLS OUT/JUNE JA
	017526 SLOCUM SYDNEY	672015		2015	9	INV A	140.00	C-061615	SCHOOLS OUT/JUNE JA
	017626 TERRY JULIE	672015		2015	9	INV A	520.00	C-061615	SCHOOLS OUT SOFTBAL
	017646 KIRBY MONICA	672015		2015	9	INV A	500.00	C-061615	SCHOOLS OUT/JUNE JA
	017893 MILLER PEYTON	672015		2015	9	INV A	326.00	C-061615	SCHOOLS OUT/JUNE JA
	018052 MURPHY MOLLY	672015		2015	9	INV A	30.00	C-061615	SCHOOLS OUT/JUNE JA
	018614 WRIGHT MARCUS	672015		2015	9	INV A	116.00	C-061615	SCHOOLS OUT/JUNE JA
	018661 MILLER ABBIE	672015		2015	9	INV A	88.00	C-061615	SCHOOLS OUT/JUNE JA
	018755 BOYLAN JESSIE LEE	672015		2015	9	INV A	227.50	C-061615	SCHOOLS OUT SOFTBAL
	018757 CLAYTON DONNIE	672015		2015	9	INV A	507.00	C-061615	SCHOOLS OUT/JUNE JA



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018760 LICCI JOE	672015		2015 9 INV A	360.00 C-061615		JUNE JAM UMPIRE
018763 REED DON	672015		2015 9 INV A	534.00 C-061615		SCHOOLS OUT/JUNE JA
018847 BRADY EUGENE JR.	672015		2015 9 INV A	142.00 C-061615		SCHOOLS OUT/JUNE JA
018857 MUSSA CARL	672015		2015 9 INV A	319.00 C-061615		SCHOOLS OUT/JUNE JA
018938 BOLER JOEY	672015		2015 9 INV A	519.00 C-061615		SCHOOLS OUT/JUNE JA
018963 SKILLERN KERRY	672015		2015 9 INV A	130.00 C-061615		SCHOOLS OUT/JUNE JA
018966 WARREN RONNIE	672015		2015 9 INV A	75.00 C-061615		SCHOOLS OUT UMPIRE
019033 TERRY CEDRIC	672015		2015 9 INV A	120.00 C-061615		SCHOOLS OUT UMPIRE
019341 RODGERS BRENNAN	672015		2015 9 INV A	30.00 C-061615		SCHOOLS OUT/JUNE JA
019807 TURNER HAYDEN	672015		2015 9 INV A	30.00 C-061615		SCHOOLS OUT/JUNE JA
019854 DICKERSON MATTHEW	672015		2015 9 INV A	20.00 C-061615		SCHOOLS OUT/JUNE JA
019951 BOYLAN GLENN	672015		2015 9 INV A	520.00 C-061615		SCHOOLS OUT SOFTBAL
019961 GEESLIN DALE	672015		2015 9 INV A	504.00 C-061615		SCHOOLS OUT/JUNE JA
019963 SHANNON DEMORIA	672015		2015 9 INV A	582.00 C-061615		SCHOOLS OUT/JUNE JA
019966 KNIGHTON BENJAMIN	672015		2015 9 INV A	144.00 C-061615		SCHOOLS OUT/JUNE JA
020470 MCNATT JASON	672015		2015 9 INV A	355.00 C-061615		JUNE JAM UMPIRE
021345 PACE AUSTIN DOUGLAS	672015		2015 9 INV A	88.00 C-061615		SCHOOLS OUT/JUNE JA
021348 DENNIE JOSHUA AUSTIN	672015		2015 9 INV A	40.00 C-061615		SCHOOLS OUT/JUNE JA
021349 ROGERS JESSICA	672015		2015 9 INV A	196.00 C-061615		SCHOOLS OUT/JUNE JA
021352 HARRIS JOSH	672015		2015 9 INV A	60.00 C-061615		SCHOOLS OUT/JUNE JA
021362 MUNNS JEREMY	672015		2015 9 INV A	245.00 C-061615		SCHOOLS OUT/JUNE JA
021383 FIGUES KENNEDI	672015		2015 9 INV A	100.00 C-061615		SCHOOLS OUT/JUNE JA
021384 HOLT TANNER MICHAEL	672015		2015 9 INV A	144.00 C-061615		SCHOOLS OUT/JUNE JA
021406 STEVENS STEVE	672015		2015 9 INV A	432.00 C-061615		SCHOOLS OUT/JUNE JA
021695 BRITT WILLIAM	672015		2015 9 INV A	522.00 C-061615		SCHOOLS OUT/JUNE JA
021698 ROBERTSON BOBBY	672015		2015 9 INV A	265.00 C-061615		JUNE JAM UMPIRE



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YEAR/PERIOD: 2015/8 TO 2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	021703	MILLIGAN TAYLOR	672015	2015	9	INV A	30.00	C-061615	SCHOOLS OUT/JUNE JA
	021732	VOGELSANG CAMERON	672015	2015	9	INV A	635.00	C-061615	SCHOOLS OUT/JUNE JA
	021796	GREGORY ROBERT LEN	6072015	2015	9	INV A	292.50	C-061615	SCHOOLS OUT SOFTBAL
	021796	GREGORY ROBERT LEN	672015	2015	9	INV A	144.00	C-061615	SCHOOLS OUT UMPIRE
							<u>436.50</u>		
	021893	JOHNSON CLAIRE	672015	2015	9	INV A	50.00	C-061615	SCHOOLS OUT/JUNE JA
	021903	JONES MARY	672015	2015	9	INV A	357.50	C-061615	SCHOOLS OUT SOFTBAL
	021904	HOGAN SHANE	672015	2015	9	INV A	227.50	C-061615	SCHOOLS OUT SOFTBAL
	022064	PATTERSON LACIE	672015	2015	9	INV A	80.00	C-061615	SCHOOLS OUT/JUNE JA
	022083	SHELEY MARY ELIZABET	672015	2015	9	INV A	260.00	C-061615	SCHOOLS OUT/JUNE JA
	022097	BURCH JOSH	672015	2015	9	INV A	185.00	C-061615	JUNE JAM UMPIRE
	022230	GARRARD HANNAH	672015	2015	9	INV A	72.00	C-061615	SCHOOLS OUT/JUNE JA
	022231	BUMPOUS JESSIE	672015	2015	9	INV A	166.00	C-061615	SCHOOLS OUT/JUNE JA
	022243	COLLARD AARON	672015	2015	9	INV A	148.00	C-061615	SCHOOLS OUT/JUNE JA
	022376	SMITH ROBERT	672015	2015	9	INV A	596.00	C-061615	SCHOOLS OUT/JUNE JA
	022405	LAUGHTER OAKLEY	672015	2015	9	INV A	20.00	C-061615	SCHOOLS OUT/JUNE JA
	022406	COLLARD STEPHANIE	672015	2015	9	INV A	168.00	C-061615	SCHOOLS OUT/JUNE JA
	022407	SCARBROUGH TRISTAN	672015	2015	9	INV A	130.00	C-061615	SCHOOLS OUT/JUNE JA
	022623	TARTT JEFFERY	672015	2015	9	INV A	115.00	C-061615	SCHOOLS OUT UMPIRE
	022932	JUSTICE TRAE B	672015	2015	9	INV A	80.00	C-061615	SCHOOLS OUT/JUNE JA
	022935	FISHER JAYLA D	672015	2015	9	INV A	180.00	C-061615	SCHOOLS OUT/JUNE JA
	022936	RUGGIERO IV GEORGE	672015	2015	9	INV A	228.00	C-061615	SCHOOLS OUT/JUNE JA
	022937	ESFELD DALTON	672015	2015	9	INV A	90.00	C-061615	SCHOOLS OUT/JUNE JA
	022939	GLENN JEFFREY	672015	2015	9	INV A	66.00	C-061615	SCHOOLS OUT/JUNE JA
	022942	PAYNE CODY	672015	2015	9	INV A	160.00	C-061615	SCHOOLS OUT/JUNE JA
	022944	TIMBS DAKOTA	672015	2015	9	INV A	50.00	C-061615	SCHOOLS OUT/JUNE JA



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023067 CHAFFIN CLAYTON	672015		2015 9 INV A	100.00 C-061615		SCHOOLS OUT/JUNE JA
023068 TURNAGE MARK	672015		2015 9 INV A	90.00 C-061615		SCHOOLS OUT/JUNE JA
023069 YOUNT MADISON	672015		2015 9 INV A	112.00 C-061615		SCHOOLS OUT/JUNE JA
023076 PEARSON EMILY	672015		2015 9 INV A	50.00 C-061615		SCHOOLS OUT/JUNE JA
023082 CORLEY KENNETH	672015		2015 9 INV A	175.00 C-061615		JUNE JAM UMPIRE
023083 HOLLOWAY RICHARD	672015		2015 9 INV A	399.00 C-061615		SCHOOLS OUT/JUNE JA
023084 TURNER MURPHY	672015		2015 9 INV A	256.00 C-061615		JUNE JAM UMPIRE
023085 BATES BRIAN	672015		2015 9 INV A	308.00 C-061615		SCHOOLS OUT/JUNE JA
023086 BATES ROBERT MARK	672015		2015 9 INV A	321.00 C-061615		SCHOOLS OUT/JUNE JA
023087 WATSON LAWRENCE	672015		2015 9 INV A	322.00 C-061615		JUNE JAM UMPIRE
023088 AVALOS MIKE	672015		2015 9 INV A	648.00 C-061615		SCHOOLS OUT/JUNE JA
023178 FERGUSON WILLIAM	672015		2015 9 INV A	147.00 C-061615		SCHOOLS OUT/JUNE JA
023240 JONES MARK A	672015		2015 9 INV A	180.00 C-061615		SCHOOLS OUT UMPIRE
023247 ROBINSON KEVYN	672015		2015 9 INV A	105.00 C-061615		SCHOOLS OUT UMPIRE
023354 SEAGO DANIEL PETE	672015		2015 9 INV A	586.00 C-061615		SCHOOLS OUT/JUNE JA
023355 SEAGO BO	672015		2015 9 INV A	172.00 C-061615		JUNE JAM UMPIRE
023358 TINNON MICHAEL	672015		2015 9 INV A	142.00 C-061615		JUNE JAM UMPIRE
023360 CHERRY BRYCE	672015		2015 9 INV A	60.00 C-061615		SCHOOLS OUT/JUNE JA
023361 WILSON TIMOTHY DRAKE	672015		2015 9 INV A	60.00 C-061615		SCHOOLS OUT/JUNE JA
023362 MCKINNEY JACQUELYN	672015		2015 9 INV A	90.00 C-061615		SCHOOLS OUT/JUNE JA
023363 DUKE JACOB	672015		2015 9 INV A	126.00 C-061615		SCHOOLS OUT/JUNE JA
023411 REYNOLDS ALAN	672015		2015 9 INV A	230.00 C-061615		SCHOOLS OUT UMPIRE
023440 CANADY DONNIE	672015		2015 9 INV A	220.00 C-061615		SCHOOLS OUT UMPIRE
023441 COOK WILLIAM	672015		2015 9 INV A	115.00 C-061615		JUNE JAM UMPIRE
023443 JOHNSON GLENN	672015		2015 9 INV A	227.50 C-061615		SCHOOLS OUT SOFTBAL
023448 HARDY DALTON	672015		2015 9 INV A	140.00 C-061615		SCHOOLS OUT/JUNE JA



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023449 PACE JACKSON	672015		2015 9 INV A	180.00 C-061615		SCHOOLS OUT/JUNE JA
023452 GILBERT LORI	672015		2015 9 INV A	3,990.00 C-061615		SCHOOLS OUT/JUNE JA
023502 CARLIN MICHAEL	672015		2015 9 INV A	50.00 C-061615		SCHOOLS OUT/JUNE JA
023503 TREADWAY LUKE	672015		2015 9 INV A	40.00 C-061615		SCHOOLS OUT/JUNE JA
023504 STEWART MERRILL	672015		2015 9 INV A	70.00 C-061615		SCHOOLS OUT/JUNE JA
023505 COHEA DALTON	672015		2015 9 INV A	110.00 C-061615		SCHOOLS OUT/JUNE JA
023506 JONES JEFFREY	672015		2015 9 INV A	110.00 C-061615		SCHOOLS OUT/JUNE JA
023507 CRAIN JONNY	672015		2015 9 INV A	96.00 C-061615		JUNE JAM UMPIRE
ACCOUNT TOTAL				52,053.00		
ORG 412 TOTAL				102,412.73		
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610400-			OFFICE SUPPLIES			
006685 MID SOUTH DIGITAL	480809		2015 9 INV A	90.05 C-061615		OFFICE SUPPLIES
007600 OFFICE DEPOT	773009037001		2015 9 INV A	5.45 C-061615		OFFICE SUPPLIES
ACCOUNT TOTAL				95.50		
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000983 PARAMOUNT UNIFORMS R 0301840			2015 9 INV A	5.00 C-061615		MAT. BLDG.
000983 PARAMOUNT UNIFORMS R 0303224			2015 9 INV A	5.00 C-061615		MAT. BLDG.
				10.00		
ACCOUNT TOTAL				10.00		
0010-500-511-00-612500-			UNIFORMS			
021382 PETTY CASH	692015		2015 9 INV A	11.00 C-061615		CLERKS OFFICE-PETTY
ACCOUNT TOTAL				11.00		
0010-500-511-00-614900-			FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION 223476912			2015 9 INV A	21.96 C-061615		FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 223484885			2015 9 INV A	175.32 C-061615		FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 223512680			2015 9 INV A	39.93 C-061615		FEED FOR ANIMALS
				237.21		
ACCOUNT TOTAL				237.21		
0010-500-511-00-622100-			PROFESSIONAL SERVICES			
017049 ANIMAL HEALTH INTERN 9004519293			2015 9 INV A	540.00 C-061615		PROF. SERVICES



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YEAR/PERIOD: 2015/8 TO 2015/9 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
017049 ANIMAL HEALTH INTERN	9004533841		2015 9	INV	A	121.25	C-061615	PROF. SERVICES
						661.25		
017650 ELMORE RD VETERINARY	56163		2015 9	INV	A	745.00	C-061615	PROF. SERVICES
020766 SHIVLEY JACOB, DVM	0002-15		2015 9	INV	A	44.13	C-061615	PROF. SERVICES
ACCOUNT TOTAL						1,450.38		
0010-500-511-00-625700- 004288 CELLULAR SOUTH	60415	TELEPHONE & POSTAGE	2015 9	INV	A	498.18	C-061615	PHONE SERVICES 5/5-
016393 MEARS HAROLD	692015		2015 9	INV	A	25.00	C-061615	PHONE USAGE-5/3-6/2
ACCOUNT TOTAL						523.18		
0010-500-511-00-630400- 005044 LOWE'S HOME CENTERS,	060615	MACHINERY & EQUIPMENT	2015 9	INV	A	568.10	C-061615	SUPPLIES, MISC, ETC
ACCOUNT TOTAL						568.10		
ORG 511 TOTAL						2,895.37		
901		CITY FUEL						
0010-900-901-00-614000- 023101 PARMAN ENERGY CORP	389809-IN	FUEL & OIL	15000451 2015 9	INV	A	8,096.84	C-061615	FUEL FOR PUBLIC WOR
023101 PARMAN ENERGY CORP	389812-IN		15000451 2015 9	INV	A	8,100.90	C-061615	FUEL FOR PUBLIC WOR
						16,197.74		
ACCOUNT TOTAL						16,197.74		
ORG 901 TOTAL						16,197.74		
902		EXPENSE ACCOUNTS						
0010-900-902-00-620500- 020065 BLC OF MS LLC	4541	CONDEMNED PROPERTY MANAGEMENT	2015 9	INV	A	84.00	C-061615	1759 NORTHFIELD
020065 BLC OF MS LLC	4542		2015 9	INV	A	84.00	C-061615	1676 CUSTER DR
020065 BLC OF MS LLC	4543		2015 9	INV	A	84.00	C-061615	2306 NATCHEZ CV
020065 BLC OF MS LLC	4544		2015 9	INV	A	84.00	C-061615	8281 CONCORD CV
020065 BLC OF MS LLC	4545		2015 9	INV	A	84.00	C-061615	9109 HWY 51
020065 BLC OF MS LLC	4546		2015 9	INV	A	84.00	C-061615	1337 VICKSBURG
020065 BLC OF MS LLC	4547		2015 9	INV	A	84.00	C-061615	814 HACKBERRY DR
020065 BLC OF MS LLC	4548		2015 9	INV	A	84.00	C-061615	892 HACKBERRY DR
020065 BLC OF MS LLC	4549		2015 9	INV	A	296.00	C-061615	8348 OLD FORGE RD
020065 BLC OF MS LLC	4550		2015 9	INV	A	252.00	C-061615	8505 BRIDGEWOOD DR
020065 BLC OF MS LLC	4551		2015 9	INV	A	84.00	C-061615	1883 CRESCENT LN
020065 BLC OF MS LLC	4552		2015 9	INV	A	84.00	C-061615	1155 SIR DOYLE CV
020065 BLC OF MS LLC	4553		2015 9	INV	A	168.00	C-061615	1614 CENTRAL TRAILS
020065 BLC OF MS LLC	4554		2015 9	INV	A	168.00	C-061615	1091 FREDRICK DR
020065 BLC OF MS LLC	4555		2015 9	INV	A	84.00	C-061615	1395 JEWEL DR



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
020065 BLC OF MS LLC	4556		2015 9	INV	A	84.00	C-061615	2507 GREENCLIFF	
020065 BLC OF MS LLC	4557		2015 9	INV	A	84.00	C-061615	2299 RASCO	
020065 BLC OF MS LLC	4558		2015 9	INV	A	252.00	C-061615	7989 MALONE RD	
020065 BLC OF MS LLC	4559		2015 9	INV	A	168.00	C-061615	2906 NORTH HARTLAND	
020065 BLC OF MS LLC	4560		2015 9	INV	A	168.00	C-061615	2940 NORTH HARTLAND	
020065 BLC OF MS LLC	4561		2015 9	INV	A	168.00	C-061615	2972 NORTH HARTLAND	
020065 BLC OF MS LLC	4562		2015 9	INV	A	84.00	C-061615	2811 RUSSOM DR	
020065 BLC OF MS LLC	4563		2015 9	INV	A	84.00	C-061615	965 GREAT OAKS DR	
020065 BLC OF MS LLC	4564		2015 9	INV	A	84.00	C-061615	5670 STEFFANI DR	
020065 BLC OF MS LLC	4565		2015 9	INV	A	188.00	C-061615	PARCEL 108726000000	
020065 BLC OF MS LLC	4566		2015 9	INV	A	124.00	C-061615	PARCEL 108613060000	
020065 BLC OF MS LLC	4567		2015 9	INV	A	124.00	C-061615	PARCEL 108613060000	
020065 BLC OF MS LLC	4568		2015 9	INV	A	252.00	C-061615	8500 AARON LN	
020065 BLC OF MS LLC	4569		2015 9	INV	A	168.00	C-061615	2871 STATELINE RD W	
						3,840.00			
ACCOUNT TOTAL						3,840.00			
0010-900-902-00-620902- FACILITIES MANAGEMENT									
000156 ARAMARK UNIFORM SERV	1415200208		2015 9	INV	A	274.31	C-061615	MATS	
000156 ARAMARK UNIFORM SERV	1415203410		2015 9	INV	A	129.87	C-061615	MATS - COURT	
000156 ARAMARK UNIFORM SERV	1415203411		2015 9	INV	A	274.31	C-061615	MATS - CITY HALL	
000156 ARAMARK UNIFORM SERV	1415206528		2015 9	INV	A	129.87	C-061615	MATS FOR COURT	
000156 ARAMARK UNIFORM SERV	1415206529		2015 9	INV	A	274.31	C-061615	MATS - CITY HALL	
						1,082.67			
000233 QUARLES FIRE PROTEC	2015-838		2015 9	INV	A	150.00	C-061615	SPRINKLER INSPECTIO	
000415 MID-SO EMERGENCY LIG	9705		2015 9	INV	A	413.00	C-061615	EMERGENCY LIGHT SER	
000469 TRI-STAR COMPANIES,	TC4844		2015 9	INV	A	187.50	C-061615	HVAC SERVICES	
000469 TRI-STAR COMPANIES,	TC4885		2015 9	INV	A	252.50	C-061615	HVAC SERVICES	
						440.00			
000611 SIGNS & STUFF	91197-C	15000458	2015 9	INV	A	3,465.00	C-061615	REPLACE SIGN FACES	
000615 PAYNES LOCKSMITH SER	7761		2015 9	INV	A	88.00	C-061615	LOCK SERVICES	
001099 NORTH MS PEST CONTRO	629430		2015 9	INV	A	485.00	C-061615	PEST CONTROL	
001145 ATMOS ENERGY	301698310615		2015 9	INV	A	56.81	C-061615	385 MAIN ST	
001540 MURPHY & SONS, INC.	1337		2015 9	INV	A	2,200.00	C-061615	MATERIALS FOR SPD F	
001540 MURPHY & SONS, INC.	1338		2015 9	INV	A	352.88	C-061615	MATERIAL FOR SPD -	
001540 MURPHY & SONS, INC.	1341		2015 9	INV	A	293.60	C-061615	MATERIALS FOR CITY	
001540 MURPHY & SONS, INC.	1342		2015 9	INV	A	1,697.74	C-061615	MATERIALS FOR AMPHI	
001540 MURPHY & SONS, INC.	1343		2015 9	INV	A	404.58	C-061615	MATERIALS FOR AMPHI	
001540 MURPHY & SONS, INC.	1344		2015 9	INV	A	2,203.75	C-061615	MATERIALS FOR AMPHI	



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							7,152.55		
005045	TENNESSEE DOOR & HAR	29943		2015	9	INV A	239.00	C-061615	DOOR HARDWARE
005045	TENNESSEE DOOR & HAR	29944		2015	9	INV A	1,262.00	C-061615	DOOR HARDWARE
005045	TENNESSEE DOOR & HAR	29961		2015	9	INV A	318.00	C-061615	DOOR HARDWARE
							1,819.00		
006685	MID SOUTH DIGITAL	141954		2015	9	INV A	99.00	C-061615	LABOR ON COPIER
006685	MID SOUTH DIGITAL	480797		2015	9	INV A	42.44	C-061615	A1468-MAYORS OFFICE
006685	MID SOUTH DIGITAL	480801		2015	9	INV A	4.41	C-061615	A1033-4TH MAYORS OF
006685	MID SOUTH DIGITAL	480840		2015	9	INV A	54.36	C-061615	A4989-CITY CLERK
							200.21		
007174	DENNIS WRIGHT & SON	30624		2015	9	INV A	125.00	C-061615	PLUMBING SERVICES
007174	DENNIS WRIGHT & SON	30633		2015	9	INV A	168.00	C-061615	PLUMBING SERVICES
							293.00		
011134	WHITFIELD	42239		2015	9	INV A	259.33	C-061615	ELEC. SERV. AT PUBL
012576	D&J'S CLEANING SERVI	1656		2015	9	INV A	418.75	C-061615	CLEANING OF SPD
012576	D&J'S CLEANING SERVI	1657		2015	9	INV A	900.00	C-061615	1855 VETERANS - FLO
012576	D&J'S CLEANING SERVI	1658		2015	9	INV A	418.75	C-061615	CLEANING OF SPD
012576	D&J'S CLEANING SERVI	1659		2015	9	INV A	156.25	C-061615	1855 VETERANS DR
012576	D&J'S CLEANING SERVI	1660		2015	9	INV A	93.75	C-061615	CLEANING OF EAST PR
012576	D&J'S CLEANING SERVI	1661		2015	9	INV A	850.00	C-061615	CLEANING OF 1855 VE
012576	D&J'S CLEANING SERVI	1662		2015	9	INV A	93.75	C-061615	CLEANING OF EAST PR
012576	D&J'S CLEANING SERVI	1663		2015	9	INV A	156.75	C-061615	1855 VETERANS DR
							3,088.00		
014437	CB RICHARD ELLIS COR	638594		2015	9	INV A	429.00	C-061615	JUNE 2015 COURT PAR
015742	HOBART	32054648		2015	9	INV A	348.23	C-061615	FOOD EQUIPMENT SERV
016517	UPCHURCH SERVICES, L	81254		2015	9	INV A	420.00	C-061615	HVAC SERVICES
016517	UPCHURCH SERVICES, L	81254-1		2015	9	INV A	580.91	C-061615	HVAC SERVICES
016517	UPCHURCH SERVICES, L	81300		2015	9	INV A	245.00	C-061615	HVAC SERVICES
016517	UPCHURCH SERVICES, L	81300-1		2015	9	INV A	103.93	C-061615	HVAC SERVICES
016517	UPCHURCH SERVICES, L	81491		2015	9	INV A	775.00	C-061615	HVAC SERVICES
							2,124.84		
018342	GREAT AMERICA LEASIN	17093515		2015	9	INV A	276.06	C-061615	AUDIO SYSTEM AT SPD
018342	GREAT AMERICA LEASIN	17093516		2015	9	INV A	1,129.00	C-061615	SECURITY SYSTEM AT
							1,405.06		
018472	M2MANAGEMENT SOLUTIO	1553		2015	9	INV A	1,295.05	C-061615	FLEET TRACKING SYST



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019694 MID-SOUTH TELECOM	35936		2015 9	INV	A	65.00	C-061615	PHONE SERVICE
019694 MID-SOUTH TELECOM	35937		2015 9	INV	A	65.00	C-061615	PHONE SERVICE
019694 MID-SOUTH TELECOM	35938		2015 9	INV	A	65.00	C-061615	PHONE SERVICE
019694 MID-SOUTH TELECOM	35939		2015 9	INV	A	65.00	C-061615	PHONE SERVICE
						260.00		
020065 BLC OF MS LLC	4570		2015 9	INV	A	925.00	C-061615	CUT TRAINING CENTER
020065 BLC OF MS LLC	4571		2015 9	INV	A	1,586.00	C-061615	WE ROSS PKWY
						2,511.00		
020970 ICA ENGINEERING INC	1316900-06		2015 9	INV	A	11,597.22	C-061615	STATELINE RD/TCHULA
022372 OVERALL CHEMICAL COM	3271		2015 9	INV	A	1,685.00	C-061615	CLEANING WK. OF 052
022637 ADAMS & SONS ELECTRI	10037		2015 9	INV	A	650.00	C-061615	REPAIR ELECTRICAL C
022637 ADAMS & SONS ELECTRI	10038		2015 9	INV	A	1,035.00	C-061615	REPAIR FLOOR BOXES
						1,685.00		
022719 UMB CARD SERVICES	612015		2015 9	INV	A	431.19	C-061615	BP MONITOR, PUMP, FRA
023365 MS STATE DEPARTMENT	15-111970		2015 9	INV	A	40.00	C-061615	PRESSURE VESSEL INS
						ACCOUNT TOTAL		42,804.16
0010-900-902-00-622100- 004640 ECHOLS GROUP	2895					PROFESSIONAL SERVICES		
			2015 9	INV	A	1,500.00	C-061615	JUNE 2015-LOBBYING
						ACCOUNT TOTAL		1,500.00
0010-900-902-00-625100- 000759 LEHMAN ROBERTS CO	4					STREET IMPROVEMENT		
			2015 9	INV	A	200,181.15	C-061615	CITY OVERLAY PROJEC
018221 CIVIL-LINK, LLC	41384		2015 9	INV	A	3,118.12	C-061615	GENERAL SERVICES FO
018221 CIVIL-LINK, LLC	41385		2015 9	INV	A	5,565.96	C-061615	OVERLAY INSPECTION
						8,684.08		
						ACCOUNT TOTAL		208,865.23
0010-900-902-00-625150- 000946 HOLMES SERVICES	132604					DRAINAGE		
			2015 9	INV	A	1,436.50	C-061615	CHESTERFIELD ARMS D
009591 TRI FIRMA	4074QB		2015 9	INV	A	21,880.93	C-061615	2620 MARKSTON COVE-
018221 CIVIL-LINK, LLC	41384		2015 9	INV	A	255.06	C-061615	GENERAL SERVICES FO
018221 CIVIL-LINK, LLC	41386		2015 9	INV	A	1,528.11	C-061615	CHESTERFIELD DRAINAGE
018221 CIVIL-LINK, LLC	41387		2015 9	INV	A	8,231.26	C-061615	DRAINAGE IMPROVEMEN

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							10,014.43
				ACCOUNT TOTAL			33,331.86
0010-900-902-00-625220-				STREET MAINTENANCE			
009591 TRI FIRMA	4039QB			2015 9 INV A	8,366.48	C-061615	3530 SUMMERWOOD LAN
009591 TRI FIRMA	4092QB			2015 9 INV A	1,606.50	C-061615	7657 CHARLESTON
009591 TRI FIRMA	4094QB			2015 9 INV A	1,436.73	C-061615	9062 BENTLEY ROAD
009591 TRI FIRMA	4095QB			2015 9 INV A	1,490.09	C-061615	8158 INVERNESS
009591 TRI FIRMA	4098QB			2015 9 INV A	1,085.96	C-061615	1695 MADISON
009591 TRI FIRMA	4101QB			2015 9 INV A	271.49	C-061615	1945 PECAN LANE
009591 TRI FIRMA	4104QB			2015 9 INV A	937.27	C-061615	4240 MARKSTON
009591 TRI FIRMA	4105QB			2015 9 INV A	797.89	C-061615	885 CHARTER OAK SID
							15,992.41
				ACCOUNT TOTAL			15,992.41
				ORG 902 TOTAL			306,333.66
904				LITIGATION			
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10074267			2015 9 INV A	525.00	C-061615	ZACHARY WILBURN/LEG
017086 BUTLER SNOW	10074268		15000492	2015 9 INV A	18,375.25	C-061615	GENERAL SERVICES RE
							18,900.25
				ACCOUNT TOTAL			18,900.25
				ORG 904 TOTAL			18,900.25
905				LIABILITY INSURANCE			
0010-900-905-00-629300-				INSURANCE-LIABILITY			
016504 SELECTIVE INSURANCE	FLD131787215			2015 9 INV A	1,240.00	C-061615	7320 HWY WIN CENTER
				ACCOUNT TOTAL			1,240.00
				ORG 905 TOTAL			1,240.00
=====							
FUND 0010 GENERAL FUND				TOTAL:			793,018.39
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711			BOND PROJECT EXPENSES			
0100-710-711-00-640900- 001540 MURPHY & SONS, INC.	134932		BOND EXPENSE 2015 9 INV A	87,755.30	C-061615	APPL #3, MEMA/FEMA
016177 A2H, INC	38221		2015 9 INV A	2,625.42	C-061615	MEMA-FEMA COMMUNITY
018221 CIVIL-LINK, LLC	41389		2015 9 INV A	1,911.00	C-061615	ARENA PARKING LOT E
			ACCOUNT TOTAL	92,291.72		
0100-710-711-00-640905- 000212 FERRELL PAVING INC	PAYAPP3		GETWELL ROAD 14 2015 9 INV A	346,208.60	C-061615	GETWELL ROAD WIDENI
001169 ELLIOTT & BRITT ENGI	PAYAPP3		2015 9 INV A	16,215.56	C-061615	GETWELL RD WIDENING
			ACCOUNT TOTAL	362,424.16		
0100-710-711-00-640910- 018221 CIVIL-LINK, LLC	41388		SWINNEA ROAD 14 2015 9 INV A	4,409.46	C-061615	SWINNEA RD EXTENSIO
023403 XCAVATORS INC	PAYAPP2		2015 9 INV A	76,232.25	C-061615	SWINNEA ROAD EXTENS
			ACCOUNT TOTAL	80,641.71		
		ORG 711	TOTAL	535,357.59		
=====						
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	535,357.59	
=====						



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611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-			PARK IMPROVEMENTS			
001540 MURPHY & SONS, INC.	134948		2015 9 INV A	43,320.00	C-061615	PAY APP #5 STAGE EN
001540 MURPHY & SONS, INC.	134949		2015 9 INV A	35,925.85	C-061615	PAY APP #6 STAGE EN
				<u>79,245.85</u>		
005831 URBAN ARCH ASSOC	14034-B5		2015 9 INV A	3,963.14	C-061615	DESIGN OF SR. BUILD
005831 URBAN ARCH ASSOC	14035-B2		2015 9 INV A	6,000.00	C-061615	DESIGN OF SNOWDEN M
				<u>9,963.14</u>		
023436 PEBBLES SPORTS COURT 14		15000474	2015 9 INV A	14,400.00	C-061615	RESURFACE 4 TENNIS
			ACCOUNT TOTAL	103,608.99		
0240-600-611-00-626105-			SPRINGFEST EXPENSE			
005044 LOWE'S HOME CENTERS,	060615		2015 9 INV A	-91.28	C-061615	SUPPLIES, MISC, ETC
015916 GREEN MACHINE ENTER	755		2015 9 INV A	41,135.78	C-061615	SPRINGFEST MISC.
			ACCOUNT TOTAL	41,044.50		
		ORG 611	TOTAL	144,653.49		
=====						
FUND 0240	TOURIST & CONVENTION		TOTAL:	144,653.49		
=====						



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YEAR/PERIOD: 2015/8 TO 2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
	0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT			
	000848 MS DEVELOPMENT AUTHO	6022015		2015 9 INV A	4,892.84	C-061615	GMS #50632 JULY 1,
	000848 MS DEVELOPMENT AUTHO	622015		2015 9 INV A	6,598.70	C-061615	GMS #50618 JULY 1,
					11,491.54		
				ACCOUNT TOTAL	11,491.54		
				ORG 701 TOTAL	11,491.54		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	11,491.54		
=====							



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400						UTILITY FUND
0400-000-000-00-130700- 008636 M A HOMES	29061		2015 9 INV A	110.36	C-061615	ACCOUNTS RECEIVABLE
009672 JOHNNY COLEMAN BLDRS	29065		2015 9 INV A	110.36	C-061615	
009672 JOHNNY COLEMAN BLDRS	29077		2015 9 INV A	110.36	C-061615	
				220.72		
017859 ADAMS HOMES LLC	29066		2015 9 INV A	110.36	C-061615	
017859 ADAMS HOMES LLC	29072		2015 9 INV A	110.36	C-061615	
				220.72		
018237 CHAMBLISS BUILDERS	29068		2015 9 INV A	98.36	C-061615	
018896 BRAMBLES RETIREMENT	29067		2015 9 INV A	110.36	C-061615	
019200 PREMIUM HOMES	29059		2015 9 INV A	42.04	C-061615	
019711 LIFESTYLE HOMES LLC	29071		2015 9 INV A	81.08	C-061615	
020183 NORTH MS HOME BUILDE	29075		2015 9 INV A	105.48	C-061615	
021547 FOREST MEADOWS, LLC	29064		2015 9 INV A	111.69	C-061615	
022166 LOVORN PEGGY - RENTA	29105		2015 9 INV A	50.00	C-061615	
022567 GUSTAFSON PROPERTIES	29069		2015 9 INV A	73.16	C-061615	
023125 SKY LAKE CONSTRUCTIO	29070		2015 9 INV A	110.36	C-061615	
023125 SKY LAKE CONSTRUCTIO	29073		2015 9 INV A	61.56	C-061615	
023125 SKY LAKE CONSTRUCTIO	29076		2015 9 INV A	100.60	C-061615	
				272.52		
023515 AMERICAN HOMES 4 REN	29031		2015 9 INV A	29.30	C-061615	
023516 KEOUGH JODY G	29033		2015 9 INV A	18.48	C-061615	
023517 WEED BENJAMIN & CAND	29034		2015 9 INV A	88.60	C-061615	
023518 BAILEY SCOTT	29035		2015 9 INV A	23.36	C-061615	
023519 LOGAN TERESA	29036		2015 9 INV A	71.78	C-061615	
023520 DIXON MONICA	29037		2015 9 INV A	49.56	C-061615	
023521 MCKINNON KAMILAH	29038		2015 9 INV A	83.72	C-061615	
023522 ELIZABETH CHILDERS	29039		2015 9 INV A	98.36	C-061615	

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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023523 BOYER CYNTHIA	29040		2015 9	INV	A	23.36	C-061615	
023524 JOHNSON KATHERINE	29041		2015 9	INV	A	68.80	C-061615	
023525 JAMIESON JEFFREY & T	29042		2015 9	INV	A	3.04	C-061615	
023526 WIMS SHEENA	29043		2015 9	INV	A	23.44	C-061615	
023527 DOWNS JOHN & MARY NE	29044		2015 9	INV	A	50.00	C-061615	
023528 KING SHAWN	29045		2015 9	INV	A	8.72	C-061615	
023529 CALDWELL WILLIAM & W	29046		2015 9	INV	A	41.56	C-061615	
023530 BEDOYA BRYANT	29047		2015 9	INV	A	125.00	C-061615	
023531 ROUSE MICHAEL % RTH	29048		2015 9	INV	A	8.72	C-061615	
023532 WILLIAMS JULI	29049		2015 9	INV	A	23.36	C-061615	
023533 SNYDER CONNIE	29050		2015 9	INV	A	98.36	C-061615	
023534 BURKS KENYA	29051		2015 9	INV	A	23.36	C-061615	
023535 MCCLAIN JAMES III &	29052		2015 9	INV	A	23.36	C-061615	
023536 WILSON CATINA	29053		2015 9	INV	A	5.62	C-061615	
023537 VAUGHN PATRICIA	29054		2015 9	INV	A	10.52	C-061615	
023538 GREENE MELANIE	29055		2015 9	INV	A	78.84	C-061615	
023539 MORTON ALEJANDRA	29056		2015 9	INV	A	110.36	C-061615	
023540 BENEFIELD ERICA & JA	29057		2015 9	INV	A	93.48	C-061615	
023541 WHITE MARY EMILY	29058		2015 9	INV	A	4.28	C-061615	
023542 AT HOME CONTRACTORS	29060		2015 9	INV	A	97.04	C-061615	
023543 M & R BUILDERS	29062		2015 9	INV	A	110.36	C-061615	
023543 M & R BUILDERS	29063		2015 9	INV	A	110.36	C-061615	
						<u>220.72</u>		
023544 GLOBAL LEADER HOMES	29074		2015 9	INV	A	110.36	C-061615	
023545 APPLETON JULIE ANN	29078		2015 9	INV	A	125.00	C-061615	
023546 SOUDER TYLER	29079		2015 9	INV	A	64.20	C-061615	

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023547 SERVOS VANETTA	29080		2015	9	INV A	23.36	C-061615	
023548 ALFORD MATHEW	29081		2015	9	INV A	73.96	C-061615	
023549 TUNNELL M E	29082		2015	9	INV A	5.00	C-061615	
023550 GWINN MICHELE	29083		2015	9	INV A	78.84	C-061615	
023551 PLOGGER CHANDRA	29084		2015	9	INV A	8.72	C-061615	
023552 SMITH BOBBIE	29085		2015	9	INV A	98.36	C-061615	
023553 CYPREXX	29086		2015	9	INV A	98.36	C-061615	
023554 GOFF CHRISTPHER	29087		2015	9	INV A	13.60	C-061615	
023555 MOORE MABLE	29088		2015	9	INV A	15.00	C-061615	
023556 LANDRETH MICHAEL - R	29089		2015	9	INV A	23.36	C-061615	
023557 GUIDRY ALICE - GARB	29090		2015	9	INV A	78.84	C-061615	
023558 MEEK LARRY & BETH	29091		2015	9	INV A	78.84	C-061615	
023559 SAARI MARCUS	29092		2015	9	INV A	64.20	C-061615	
023560 AUSTIN REALTY GROUP	29093		2015	9	INV A	23.36	C-061615	
023561 HUNT JOEL R	29094		2015	9	INV A	50.00	C-061615	
023562 STEVENS WAYNE	29095		2015	9	INV A	13.60	C-061615	
023563 CANOY CHRISTOPHER &	29096		2015	9	INV A	71.72	C-061615	
023564 ROBERTS JENNIFER	29097		2015	9	INV A	11.67	C-061615	
023565 MURPHY BEVERLY - REN	29098		2015	9	INV A	23.36	C-061615	
023566 BUNN KEITH ALAN-RENT	29099		2015	9	INV A	3.84	C-061615	
023567 TAYLOR JEFFREY	29100		2015	9	INV A	26.64	C-061615	
023568 POE KERRY	29101		2015	9	INV A	7.48	C-061615	
023569 FITE RANDY	29102		2015	9	INV A	37.56	C-061615	
023570 WILLIAMS INEICE	29103		2015	9	INV A	52.20	C-061615	
023571 RINES WILLIAM	29104		2015	9	INV A	10.21	C-061615	
023572 HARSHAW WILLIAM	29106		2015	9	INV A	81.08	C-061615	

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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023573 ITAYEM MONTASAR A	29107		2015	9	INV A	125.00	C-061615	
023574 MELCHOR JUAN OR MEND	29108		2015	9	INV A	44.37	C-061615	
023575 DUVALL JAMES	29109		2015	9	INV A	42.43	C-061615	
023576 CARLSON CARLA 5 CARL	29110		2015	9	INV A	35.36	C-061615	
023577 CAREY LASHONDA	29111		2015	9	INV A	35.36	C-061615	
023578 JONES CRYSPAL	29112		2015	9	INV A	95.72	C-061615	
023579 JAMES HEATHER	29113		2015	9	INV A	110.36	C-061615	
023580 ALEXANDER ASHLIE	29114		2015	9	INV A	22.92	C-061615	
023581 SAIA LAROSE	29115		2015	9	INV A	3.36	C-061615	
023582 HANSEN JR JEFFREY	29116		2015	9	INV A	93.48	C-061615	
023583 WESSON F D	29117		2015	9	INV A	3.36	C-061615	
023584 PRETTI ELIZABETH	29118		2015	9	INV A	23.36	C-061615	
023585 DOGAN POLLY	29119		2015	9	INV A	5.81	C-061615	
023586 BEVEL TIFFANY & CHRI	29120		2015	9	INV A	25.56	C-061615	
023587 RODEHEAVER HEATH & B	29121		2015	9	INV A	71.72	C-061615	
023588 SKELTON RYAN J	29122		2015	9	INV A	23.36	C-061615	
023589 KING JOHN TUCKER	29123		2015	9	INV A	93.48	C-061615	
023590 RENTAL EXCHANGE,LLC	29124		2015	9	INV A	24.52	C-061615	
023591 LORENSON OLIVE J	29125		2015	9	INV A	30.00	C-061615	
023592 PAULE AMANDA & REAGE	29126		2015	9	INV A	78.84	C-061615	
023593 MAYATT MEL JOHNATHAN	29127		2015	9	INV A	98.36	C-061615	
023594 GRESHAM SUSIE	29128		2015	9	INV A	8.72	C-061615	
023595 ADIN ALICIA	29129		2015	9	INV A	69.52	C-061615	
023596 BEMUDEZ JORGE & MANU	29130		2015	9	INV A	23.36	C-061615	
023597 BAPTISTE JEREMY-RENT	29131		2015	9	INV A	23.36	C-061615	
023598 LIBRIZZI JOSEPH	29132		2015	9	INV A	23.36	C-061615	



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				5,709.36		
0400-000-000-00-211400- 010365 NESBIT WATER	682015		FEEES OWED TO NESBIT WATER ASSC 2015 9 INV A	3,096.00	C-061615	FEEES COLLECTED 5/1-
ACCOUNT TOTAL				3,096.00		
ORG 0400 TOTAL				8,805.36		
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650600- 023510 SEMS INC	PAYAPP1		HURRICANE CREEK 2015 9 INV A	48,754.00	C-061615	HURRICANE CREEK PHA
ACCOUNT TOTAL				48,754.00		
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION	682015		DCRUA UPGRADE TAP FEES 2015 9 INV A	7,050.00	C-061615	SEWER FEES 5/1-6/1/
ACCOUNT TOTAL				7,050.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION	682015		DCRUA TAP FEES 2015 9 INV A	14,900.00	C-061615	SEWER FEES 5/1-6/1/
ACCOUNT TOTAL				14,900.00		
ORG 811 TOTAL				70,704.00		
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300- 000342 DELL MARKETING LP	XJK54MJX6		EXTENSION & OTHER IMPROVEMENTS 2015 9 INV A	1,810.86	C-061615	SCADA COMPUTERS
000497 DESOTO COUNTY ELECTR	2487		2015 9 INV A	2,475.00	C-061615	TRANSFER SWITCH/CIV
003475 HANSON PIPE & PRECA	11243702	15000486	2015 9 INV A	3,511.55	C-061615	SEWER MAIN ON SWINN
003483 MICRO COMM	37952-IN		2015 9 INV A	799.00	C-061615	TRANSDUCER FOR WATE
004494 J R STEWART	INV30376	15000404	2015 9 INV A	4,283.58	C-061615	(SEWER GRINDER PUMP
004494 J R STEWART	INV30401	15000452	2015 9 INV A	8,567.16	C-061615	(SOLE SOURCE) 2HP S
				12,850.74		
009195 GAINES, ROBERT	1150		2015 9 INV A	3,527.50	C-061615	SCADA/MALONE (DCRUA
009591 TRI FIRMA	4087QB	15000468	2015 9 INV A	5,593.54	C-061615	SEWER BREAKDOWN AT
009591 TRI FIRMA	4097QB		2015 9 INV A	1,121.71	C-061615	SNOWDEN SEWER
009591 TRI FIRMA	4102QB		2015 9 INV A	24,885.46	C-061615	SWINNEA SEWER
009591 TRI FIRMA	4106QB	15000497	2015 9 INV A	14,035.67	C-061615	SEWER RELOCATION ON
				45,636.38		
010758 NORTH MISSISSIPPI UT	682015		2015 9 INV A	243.41	C-061615	NMUC REFUND-3/23-4/



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YEAR/PERIOD: 2015/8 TO 2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	018221 CIVIL-LINK, LLC	41393		2015	9	INV A	6,594.92	C-061615	COE PLANNING ASST T
	018221 CIVIL-LINK, LLC	41394		2015	9	INV A	15,272.38	C-061615	WATER METER GIS SUR
	018221 CIVIL-LINK, LLC	41395		2015	9	INV A	10,655.07	C-061615	WATER VALVE OP & EV
							32,522.37		
							ACCOUNT TOTAL		103,376.81
0400-800-815-00-625305-							SANITARY SEWER EXTENSION		
000354 METER SERVICE AND SU	1479		15000463	2015	9	INV A	681.44	C-061615	LESTER RD LOW PRESS
000354 METER SERVICE AND SU	1526			2015	9	INV A	427.00	C-061615	LAKES/NICHOLAS LIFT
							1,108.44		
	018221 CIVIL-LINK, LLC	41391		2015	9	INV A	6,543.14	C-061615	UTILITIES PRPR SRV
							ACCOUNT TOTAL		7,651.58
							ORG 815	TOTAL	111,028.39
820							UTILITY ADMINISTRATIVE EXPENSE		
0400-800-820-00-626500-							PRINTING		
006685 MID SOUTH DIGITAL	480803			2015	9	INV A	12.61	C-061615	A3190-PEPPERCHASE
006685 MID SOUTH DIGITAL	480837			2015	9	INV A	16.40	C-061615	A4957-WATER DEPT @
							29.01		
							ACCOUNT TOTAL		29.01
							ORG 820	TOTAL	29.01
825							UTILITY MAINTENANCE EXPENSES		
0400-800-825-00-610400-							OFFICE SUPPLIES		
007600 OFFICE DEPOT	770011020001			2015	9	INV A	124.28	C-061615	OFFICE SUPPLIES
							ACCOUNT TOTAL		124.28
0400-800-825-00-611000-							MATERIALS		
000354 METER SERVICE AND SU	1480			2015	9	INV A	2,355.00	C-061615	3/4" METER CPLGS &
000354 METER SERVICE AND SU	1524		15000454	2015	9	INV A	4,752.00	C-061615	3/4" COPPER TUBING
							7,107.00		
	000687 SOUTHERN PIPE & SUPP	8640126-00		2015	9	INV A	223.80	C-061615	SEWER POPPERS
	000687 SOUTHERN PIPE & SUPP	8684348		2015	9	INV A	13.31	C-061615	REPLACEMENT CUTTER
	000687 SOUTHERN PIPE & SUPP	8694061-00		2015	9	INV A	337.44	C-061615	ADAPTERS
							574.55		
	001102 SOUTHAVEN SUPPLY	174521		2015	9	INV A	824.00	C-061615	MATERIALS-WATER DPT

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YEAR/PERIOD: 2015/8 TO 2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001104	SHERWIN WILLIAMS SOU 7398-2		2015	9	INV A	91.98	C-061615	FIRE HYDRANT PAINT
	005044	LOWE'S HOME CENTERS, 060615		2015	9	INV A	632.97	C-061615	SUPPLIES, MISC, ETC
	007304	O'REILLYS AUTO PARTS 1791-338801		2015	9	INV A	1.39	C-061615	FUNNEL
	007766	CENTRAL PIPE SUPPLY, S100018819	15000467	2015	9	INV A	6,256.50	C-061615	(SOLE SOURCE) 3/4"
	007819	TOPMOST CHEMICAL 598559		2015	9	INV A	868.56	C-061615	GOLVES & PAPER TOWE
	007819	TOPMOST CHEMICAL 598681		2015	9	INV A	147.08	C-061615	CARPET CLEANER RENT
							1,015.64		
	011578	HD SUPPLY WATERWORK D960634		2015	9	INV A	559.77	C-061615	RESETTERS
	011578	HD SUPPLY WATERWORK D977346		2015	9	INV A	267.75	C-061615	METER BOX LIDS
	011578	HD SUPPLY WATERWORK D985419		2015	9	INV A	150.00	C-061615	MAIN VALVE
	011578	HD SUPPLY WATERWORK D999202		2015	9	INV A	1,117.35	C-061615	NO LEAD COUPLINGS
							2,094.87		
	015408	J & J MAINTENANCE SU 13408		2015	9	INV A	742.57	C-061615	FIRST AID KITS FOR
				ACCOUNT TOTAL			19,341.47		
	0400-800-825-00-611100-			CHEMICALS					
	001146	IDEAL CHEMICAL 159833		2015	9	INV A	811.00	C-061615	FLUORIDE & LIME WHI
	001146	IDEAL CHEMICAL 159834		2015	9	INV A	592.00	C-061615	CHLORINE/WHITWORTH
	001146	IDEAL CHEMICAL 159835		2015	9	INV A	387.50	C-061615	LIME/GREENBROOK
	001146	IDEAL CHEMICAL 159836		2015	9	INV A	387.50	C-061615	LIME/GETWELL RD
	001146	IDEAL CHEMICAL 159837		2015	9	INV A	592.00	C-061615	CHLORINE/GETWELL RD
	001146	IDEAL CHEMICAL 159838		2015	9	INV A	811.00	C-061615	FLUORIDE/COLLEGE RD
							3,581.00		
	011578	HD SUPPLY WATERWORK D963268		2015	9	INV A	59.09	C-061615	CHLORINE TABLETS
				ACCOUNT TOTAL			3,640.09		
	0400-800-825-00-611300-			MAINTENANCE VEHICLES					
	007304	O'REILLYS AUTO PARTS 1791-338800		2015	9	INV A	7.49	C-061615	DIESEL TREATMENT
				ACCOUNT TOTAL			7.49		
	0400-800-825-00-612500-			UNIFORMS					
	000983	PARAMOUNT UNIFORMS R 301841		2015	9	INV A	133.47	C-061615	UNIFORMS
	000983	PARAMOUNT UNIFORMS R 303225		2015	9	INV A	133.47	C-061615	UNIFORMS
							266.94		
	003011	M & M PROMOTIONS 80434		2015	9	INV A	496.00	C-061615	UNIFORM SHIRTS
				ACCOUNT TOTAL			762.94		



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YEAR/PERIOD: 2015/8 ACCOUNT/VENDOR	TO 2015/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-622100- 009195 GAINES, ROBERT	1151		PROFESSIONAL SERVICES 2015 9 INV A	3,400.00	C-061615	SCADA SERVICES MAY
018221 CIVIL-LINK, LLC	41390		2015 9 INV A	25,201.33	C-061615	UTILITIES RPR
018221 CIVIL-LINK, LLC	41392		2015 9 INV A	2,323.10	C-061615	DCRUA SEWER METER M
018221 CIVIL-LINK, LLC	41399		2015 9 INV A	1,486.73	C-061615	SANITARY SEWER SERV
				29,011.16		
020065 BLC OF MS LLC	4572		2015 9 INV A	1,800.00	C-061615	BUSH HOG ROW & DCRU
			ACCOUNT TOTAL	34,211.16		
0400-800-825-00-624500- 006674 MsRWA	899		LICENSES & MISCELLANEOUS FEES 2015 9 INV A	475.00	C-061615	MEMBERSHIP DUES
			ACCOUNT TOTAL	475.00		
0400-800-825-00-625700- 004288 CELLULAR SOUTH	60415		TELEPHONE & POSTAGE 2015 9 INV A	744.18	C-061615	PHONE SERVICES 5/5-
			ACCOUNT TOTAL	744.18		
0400-800-825-00-626000- 000966 ENTERGY	112498183615		UTILITIES 2015 9 INV A	16.99	C-061615	1395 PLEASANT HILL
000966 ENTERGY	2190954		2015 9 INV A	1,381.16	C-061615	RELOCATION OF LIFT
				1,398.15		
001388 HORN LAKE WATER ASSO	090601500615		2015 9 INV A	16.40	C-061615	SWEETWATER DR/TRINI
			ACCOUNT TOTAL	1,414.55		
0400-800-825-00-630600- 000650 G & W DIESEL SERVICE 313597			VEHICLES 2015 9 INV A	40.00	C-061615	TRUCK #806-GPS INST
000650 G & W DIESEL SERVICE 315664		15000472	2015 9 INV A	2,829.92	C-061615	LIGHTS AND HANDSFRE
				2,869.92		
			ACCOUNT TOTAL	2,869.92		
		ORG 825	TOTAL	63,591.08		
=====						
FUND 0400 UTILITY FUND				TOTAL:	254,157.84	
=====						



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-061615

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YEAR/PERIOD: 2015/8 TO 2015/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450 SANITATION FUND						
0450-000-000-00-130700- ACCOUNTS RECEIVABLE						
023514 BONNER SANDRA- GARBA 29028			2015 9 INV A	12.00	C-061615	
023514 BONNER SANDRA- GARBA 29029			2015 9 INV A	12.00	C-061615	
023514 BONNER SANDRA- GARBA 29030			2015 9 INV A	12.00	C-061615	
023514 BONNER SANDRA- GARBA 29032			2015 9 INV A	1.20	C-061615	
				37.20		
ACCOUNT TOTAL				37.20		
ORG 0450 TOTAL				37.20		
850 MAINTENANCE EXPENSES						
0450-810-850-00-612500- UNIFORMS						
000983 PARAMOUNT UNIFORMS R 301842			2015 9 INV A	26.54	C-061615	UNIFORMS
000983 PARAMOUNT UNIFORMS R 303226			2015 9 INV A	26.54	C-061615	UNIFORMS
				53.08		
ACCOUNT TOTAL				53.08		
0450-810-850-00-622100- PROFESSIONAL SERVICES						
007500 SWEEPING CORPORATION 0118132-IN			2015 9 INV A	2,185.00	C-061615	SWEEPING SERVICES
007500 SWEEPING CORPORATION 0118133-IN			2015 9 INV A	2,091.56	C-061615	SWEEPING SERVICES
007500 SWEEPING CORPORATION 0118134-IN			2015 9 INV A	1,227.22	C-061615	SWEEPING SERVICES
				5,503.78		
008127 WASTE CONNECTIONS OF 4295908			2015 9 INV A	282.54	C-061615	TRASH SERVICES
008127 WASTE CONNECTIONS OF 4296033			2015 9 INV A	254.10	C-061615	TRASH SERVICES
008127 WASTE CONNECTIONS OF 4298599			2015 9 INV A	274.16	C-061615	TRASH SERVICES
				810.80		
018967 ARROW DISPOSAL 541			2015 9 INV A	88,475.10	C-061615	GARBAGE SERVICE
019230 WASTE PRO 19324			2015 9 INV A	69,750.00	C-061615	RUBBISH COLLECTION
ACCOUNT TOTAL				164,539.68		
ORG 850 TOTAL				164,592.76		
===== FUND 0450 SANITATION FUND				TOTAL:	164,629.96	=====

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FY 2015 CLAIMS DOCKET D-061615

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/8 INVOICE	TO 2015/9	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211 POLICE DEPARTMENT									
0010-200-211-00-612500- UNIFORMS									
000424 A TO Z ADVERTISING	38896			2015	9	INV P	402.78	D-061615	127867 ROSENBERG, BRYAN 20
000424 A TO Z ADVERTISING	39037			2015	9	INV P	103.94	D-061615	127867 PRUETT, GARY 2015 A
							506.72		
ACCOUNT TOTAL							506.72		
0010-200-211-00-625700- TELEPHONE & POSTAGE									
002351 COMCAST	928156010615			2015	9	INV P	255.01	D-061615	128327 1855 VETERANS DR
006142 ACCESS POINT INC	3859580			2015	9	INV P	341.88	D-061615	128320 PHONE SERVICE - POL
ACCOUNT TOTAL							596.89		
0010-200-211-00-626102- PUBLIC RELATIONS									
000424 A TO Z ADVERTISING	38943			2015	9	INV P	601.25	D-061615	127867 EXPLORERS BACKPACKS
000424 A TO Z ADVERTISING	38944			2015	9	INV P	998.35	D-061615	127867 SPD CUPS P.R.
000424 A TO Z ADVERTISING	38993			2015	9	INV P	240.96	D-061615	127867 OFCR MEMORIAL SHIRT
							1,840.56		
ACCOUNT TOTAL							1,840.56		
0010-200-211-00-626500- PRINTING									
000424 A TO Z ADVERTISING	38922			2015	9	INV P	161.06	D-061615	127867 RECRUITING-TRADING
ACCOUNT TOTAL							161.06		
ORG 211 TOTAL							3,105.23		
290 FIRE DEPARTMENT									
0010-200-290-00-625700- TELEPHONE & POSTAGE									
006142 ACCESS POINT INC	3862061			2015	9	INV P	223.95	D-061615	128320 STATION 3, STATION
ACCOUNT TOTAL							223.95		
0010-200-290-00-626000- UTILITIES									
001145 ATMOS ENERGY	302065450615			2015	9	INV P	132.98	D-061615	128321 6450 GETWELL RD - S
001145 ATMOS ENERGY	302069660615			2015	9	INV P	33.01	D-061615	128321 6450 GETWELL RD - S
							165.99		
002351 COMCAST	855968010615			2015	9	INV P	212.22	D-061615	128326 1940 W. STATELINE R
ACCOUNT TOTAL							378.21		
ORG 290 TOTAL							602.16		



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-061615

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YEAR/PERIOD:	2015/8 TO 2015/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
315								CITY TRAFFIC AND STREETS LIGHT	
0010-300-315-00-626000-								UTILITIES	
000966 ENTERGY	100253780615		2015	9	INV P	127.91 D-061615	128329	GOODMAN & I-55	
000966 ENTERGY	163308880615		2015	9	INV P	70.99 D-061615	128329	GOODMAN RD AND SCRE	
000966 ENTERGY	190414250615		2015	9	INV P	70.99 D-061615	128329	GOODMAN AND AIRWAYS	
									269.89
						ACCOUNT TOTAL			269.89
						ORG 315 TOTAL			269.89
411								PARKS DEPARTMENT	
0010-400-411-00-625700-								TELEPHONE & POSTAGE	
002351 COMCAST	458907010615		2015	9	INV P	332.12 D-061615	128328	3335 PINE TAR ALLEY	
						ACCOUNT TOTAL			332.12
0010-400-411-00-626000-								UTILITIES	
001145 ATMOS ENERGY	301501820615		2015	9	INV P	23.64 D-061615	128321	6070 SNOWDEN LN	
001145 ATMOS ENERGY	301547640615		2015	9	INV P	95.25 D-061615	128321	3335 PINE TAR ALLEY	
001145 ATMOS ENERGY	302069680615		2015	9	INV P	43.99 D-061615	128321	3278 MAY BLVD	
									162.88
						ACCOUNT TOTAL			162.88
						ORG 411 TOTAL			495.00
=====									
FUND 0010	GENERAL FUND					TOTAL:			4,472.28
=====									

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-061615

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YEAR/PERIOD:	2015/8	TO	2015/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825 UTILITY MAINTENANCE EXPENSES												
0400-800-825-00-626000- UTILITIES												
	001105	NORTHCENTRAL ELECTRI	592470010615				2015	9	INV P	48.27	D-061615	128330 GOODMAN RD 3541
	001105	NORTHCENTRAL ELECTRI	592470110615				2015	9	INV P	17.32	D-061615	128330 GOODMAN RD 4105
										65.59		
	002351	COMCAST	894491010615				2015	9	INV P	102.85	D-061615	128322 7525 GREENBROOK PAR
	002351	COMCAST	899023010615				2015	9	INV P	102.85	D-061615	128323 5240 GETWELL RD
	002351	COMCAST	911329010615				2015	9	INV P	102.85	D-061615	128324 1334 E. GOODMAN RD
	002351	COMCAST	926009010615				2015	9	INV P	102.85	D-061615	128325 RUTLAND - 8507 INVE
										411.40		
ACCOUNT TOTAL										476.99		
						ORG 825	TOTAL			476.99		
=====												
FUND 0400 UTILITY FUND						TOTAL:			476.99	=====		

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**The City of Southaven Docket Recap
June 16, 2015
Special Docket**

General Fund			6,346.33
	Fire	5,663.80	
	Public Works	163.58	
	Parks	518.95	
Utility Fund			
SPECIAL DOCKET TOTAL			6,346.33



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-061615

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/8 INVOICE	TO 2015/9	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290 FIRE DEPARTMENT									
0010-200-290-00-611300- MAINTENANCE VEHICLES									
000223 CROW'S TRUCK SERVICE	S12416		15000443	2015	9	INV A	4,962.24	S-061615	ENGINE 3
000223 CROW'S TRUCK SERVICE	S12555			2015	9	INV A	644.08	S-061615	E-4 VIS
							5,606.32		
ACCOUNT TOTAL							5,606.32		
0010-200-290-00-614000- FUEL & OIL									
000223 CROW'S TRUCK SERVICE	P73763			2015	9	INV A	57.48	S-061615	STATION 4 DIESEL (M
ACCOUNT TOTAL							57.48		
ORG 290 TOTAL							5,663.80		
311 PUBLIC WORKS DEPARTMENT									
0010-300-311-00-611300- MAINTENANCE VEHICLES									
000223 CROW'S TRUCK SERVICE	P74199			2015	9	INV A	97.82	S-061615	SPLASH GUARD, ADAPTE
000223 CROW'S TRUCK SERVICE	P74205			2015	9	INV A	14.84	S-061615	TOGGLE SWITCH
000223 CROW'S TRUCK SERVICE	P74250			2015	9	INV A	50.92	S-061615	MIRRORS
							163.58		
ACCOUNT TOTAL							163.58		
ORG 311 TOTAL							163.58		
411 PARKS DEPARTMENT									
0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD									
020852 COUGAR SERVICES LLC	1015			2015	9	INV A	518.95	S-061615	REPAIR MACHINE (FLO
ACCOUNT TOTAL							518.95		
ORG 411 TOTAL							518.95		
=====									
FUND 0010 GENERAL FUND							TOTAL:	6,346.33	
=====									

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21.

Executive Session