



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 3, 2016
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: April 19, 2016**
- 5. Presentation of Honor Cords for Graduating Class of Mayor's Youth Council**
- 6. Planning Commission Appointments**
- 7. Election Commission Appointments**
- 8. FY15 Audit**
- 9. ROW & Grounds Maintenance Contracts**
- 10. Request to Allow Bids for Renovations to the old Courtroom into new ITEC Administration Office**
- 11. Surplus Property – ITEC Department**
- 12. Agreement with Marco's Pizza**
- 13. Municipal Clerks Week Proclamation**
- 14. NCS Lady Trojan Basketball Proclamation**
- 15. Resolutions Granting Authority To Clean Private Property**
 - a. 8206 Cedarbrook Drive**
 - b. 8295 Blue Ridge Drive**
- 16. Planning Agenda:**
 - Item #1 Application by South and Son Construction for Design Review approval of a mini-storage facility to be located on the south side of W.E. Ross Pkwy., west of Pepperchase Drive**
 - Item #2 Request to accept Drainage Easement on the north side of Mississippi Valley Blvd., west of Hwy. 51**
 - Item #3 Acceptance of Variance to allow automotive restoration to continue at 8980 Hwy. 51 on the southeast corner of Hwy. 51 and Stateline Road**
- 17. Mayor's Report**
- 18. Citizen's Agenda: Mayor's Youth Council Update, Gabby Hunter**
- 19. Personnel Docket**

20. City Attorney's Legal Update

21. Claims Docket

22. Executive Session: Claims against City Infrastructure and Litigation against SPD

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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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 19, 2016
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: April 5, 2016
5. Handbook Amendment
6. UrbanArch Task Order #10 - Southaven Outdoor Tennis Facility
7. Agreement with C-Spire
8. Resolution for Sanitation Fee Assessments
9. Advanced Pharmacy Solutions, LLC Free Port Warehouse Tax Exemption
10. Resolution for Sole Source Purchase
11. Bid Acceptance for POS System for Parks and Recreation Dept.
12. Request to Advertise for Bid for Traffic Markings and Raised Traffic Markers
13. Request to Advertise for Bid for Pavement Surface Treatments
14. Request to Advertise for Bid for Supply of Asphalt Materials
15. Request to Advertise for Bid for Application of Asphalt Materials
16. Resolution Granting Authority To Clean Private Property
17. Child Abuse Prevention Month Proclamation
18. Arbor Day Proclamation
19. NCS Lady Trojan Basketball Proclamation
20. Planning Agenda: Item #1 Application by REM for a Conditional Use Permit for an adult day care center on the north side of Stateline Road, west of Millbranch Road
21. Mayor's Report
22. Citizen's Agenda: Robert Lesley with Atmos Entergy
23. Personnel Docket
24. City Attorney's Legal Update
25. Claims Docket
26. Executive Session: Claims against City Infrastructure, Litigation Update against SPD

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

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MINUTES OF THE REGULAR MEETING OF April 19, 2016 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 19th day of April, 2016 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, City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of April 5, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

HANDBOOK AMENDMENT

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

Mr. Wilson stated that this amendment changes the way longevity is computed by using the employee's time of service as of the annual anniversary day of their hire date. Alderman Brooks made the motion to approve the handbook amendment. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

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A copy of the amendment is attached to these minutes.

URBAN ARCH TASK ORDER #10 – SOUTHAVEN OUTDOOR TENNIS FACILITY

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained that this project is part of the three (3) year Parks and Recreation Expansion Plan. This task order will allow Urban Arch to begin the design phase of the Outdoor Tennis Facility that will include eight (8) additional tennis courts and a pavilion in the interior that will provide shade, structure and bathrooms. Mayor Musselwhite explained that the design phase will take place in FY 2016 and construction will begin in FY2017. Alderman Ferguson made the motion to approve Task Order #10. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

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

AGREEMENT WITH C-SPIRE

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

Mr. Manley stated that this agreement with C-Spire is for a cell booster that will assist with signals at Snowden Grove Park and the Amphitheater. Mr. Manley stated that he made some revisions to the contract, which C-Spire agreed to. Alderman Brooks asked if the booster would interfere with other cell towers. Mayor Musselwhite stated that C-Spire confirmed that the SEC regulates them and does not allow them to put up a booster that would create a monopolistic situation. With no further discussion, Alderman Flores made the motion to approve the C-Spire agreement and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

A copy of the lease agreement and exhibits A, B, and C is attached to these minutes.

RESOLUTION FOR SANITATION FEE ASSESSMENTS **RESOLUTION FOR ASSESSING UNPAID SANITATION FEES**

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven (“City”) operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite repeated correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the January 19, 2016, City Board Meeting regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

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1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution. After a full discussion of this matter, ALDERMAN Gallagher moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kite. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 19th day of April, 2016.

A sanitation assessment list is attached to these minutes.

ADVANCED PHARMACY SOLUTIONS, LLC FREEPORT WAREHOUSE TAX EXEMPTION

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

WHEREAS, Advanced Pharmacy Solutions, LLC ("Advanced") seeks an exemption from ad valorem taxes at its warehouse operation located at 480

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Airport Industrial Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Advanced's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

1. That Advanced ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Advanced is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Advanced's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Advanced's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Advanced's finished goods warehouse for storage in transit to a final

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destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

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

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

RESOLVED AND DONE, this 19th day of April, 2016.

RESOLUTION FOR SOLE SOURCE PURCHASE

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

WHEREAS, the City of Southaven Building Department ("City") has reviewed and examined the "MobileEyes" software to assist with the functions of the City Building Department as it relates to inspections and approval of plans, which is needed for vital functions of the City; and

WHEREAS, based on the review of the software needed as set forth in Exhibit A and its compatibility with the City's current software, the City hereby approves the single source purchase of the "MobileEyes" software from TradeMaster, Inc., as it is the sole developer and provider of "MobileEyes"

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software, pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Building Department is authorized to purchase the MobileEyes software as set forth in Exhibit A and in the amount consistent with Exhibit B on a single-source basis.
2. The Mayor, City Building Inspector or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 19th day of April, 2016.

A copy of the Sole Source letter and proposal is attached to these minutes.

BID ACCEPTANCE FOR POS SYSTEM FOR PARKS AND RECREATION DEPARTMENT

Chris Shelton, IT and Emergency Communications Director, presented this item to the Board.

Mr. Shelton stated that this bid acceptance request is for the POS System for the Parks and Recreation Department that will be used at the concession stands and for Golf. Mr. Shelton stated that the IT Department along with the Parks Department staff reviewed all proposals and it is his and Wes Brown's recommendation to accept the lowest and best bid from Everything But the Food. This vendor provided all software and hardware needed to record inventory, sales, and time attendance of Parks employees. Mr. Shelton stated that the initial cost is \$91,069.75 with a five (5) year total of \$132,565.00 which includes service and support. It was noted by Mr. Shelton that the \$132,565.00 was the lowest bid over the five year period. Alderman Brooks made the motion to accept the lowest and

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best bid from Everything but the Food and allow Chris Shelton to sign. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

A copy of the agreement and vendor bid comparison is attached to these minutes.

REQUEST TO ADVERTISE FOR BID FOR TRAFFIC MARKINGS AND RAISED TRAFFIC MARKERS

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this advertise for bid request is for a one (1) year annual contract with the option to renew up to five (5) years for Traffic Markings and Raised Traffic Markers. Alderman Kite made the motion to approve the advertisement for bid. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

REQUEST TO ADVERTISE FOR BID FOR PAVEMENT SURFACE TREATMENTS

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this advertise for bid request is for a one (1) year annual contract with the option to renew up to five (5) years for Pavement Surface Treatments. Mr. Cordell stated that this will maintenance and prolong the life of

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the roads. Alderman Kite made the motion to approve the advertisement for bid. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

REQUEST TO ADVERTISE FOR BID FOR SUPPLY OF ASPHALT MATERIALS

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this advertise for bid request is for a one (1) year annual contract with the option to renew up to five (5) years for Supply of Asphalt Materials. Mr. Cordell stated that changes were made to add installation and fuel cost factors to prolong the life of the contract. Alderman e Brooks made the motion to approve the advertisement for bid. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

REQUEST TO ADVERTISE FOR BID FOR APPLICATION OF ASPHALT MATERIALS

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this advertise for bid request is for a one (1) year annual contract with the option to renew up to five (5) years for Supply of Asphalt Materials. Mr. Cordell stated that this contract will allow for an alternate installer

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in the event one is needed. Alderman Kite made the motion to approve the advertisement for bid. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

Mayor Musselwhite noted that certain properties created a menace to the public health and safety of the community. Mayor Musselwhite asked if anyone was present to speak on behalf of the properties set forth in the Resolution and no person was present regarding the properties.

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: **1448 Whitworth Cove, 1463 Ticonderoga 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,

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provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, April 19, 2016**, 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, April 19, 2016**, 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: **1448 Whitworth Cove, 1463 Ticonderoga Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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ALDERMAN

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

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th day of April, 2016.

CHILD ABUSE PREVENTION MONTH PROCLAMATION

Mayor Musselwhite proclaimed the month of April as Child Abuse Prevention Month in Southaven, MS and called upon all citizens, community agencies, faith groups, medical facilities and businesses to increase participation in efforts to support families thereby preventing child abuse and strengthening the community in which we live.

Mayor Musselwhite gave special thanks to Healing Hearts for all they do to prevent child abuse in Southaven and all other areas in Desoto County.

ARBOR DAY PROCLAMATION

Mayor Musselwhite proclaimed Tuesday, April 26, 2016 as Arbor Day in the City of Southaven and urged all citizens to celebrate Arbor Day and support efforts to protect our trees and woodlands and promote the wellbeing of this and future generations.

NCS LADY TROJAN BASKETBALL PROCLAMATION

A proclamation was not presented at this meeting.

PLANNING AGENDA

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

Item #1 Application by REM for a Conditional Use Permit for an adult day care center on the north side of Stateline Road, west of Millbranch Road

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO REM MISSISSIPPI FOR 1090 STATELINE ROAD, SUITE C, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 28, 2016, for the conditional use permit

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("permit") application of REM Mississippi for a conditional use permit for an adult daycare; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission makes a contingent recommendation based on the completion and compliance of the items set forth in Exhibit A and subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit, contingent upon the stated conditions being met as set forth in Exhibit A, to REM Mississippi for an adult daycare for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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SPRINGFEST ENTERTAINMENT

Friday, April 22, 2016 – 38 Special

Saturday, April 23, 2016 – Lover Boy

RED NOSE DAY

Red Nose Day is a campaign dedicated to helping children and having fun. Proceeds benefit children and young people in the US and some of the poorest communities in the world. Alderman Ferguson stated that Walgreens was selling red noses for \$1.00 and all proceeds will go toward impoverished children.

CITIZEN'S AGENDA

Robert Lesley with Atmos Entergy stated that the month of April is National Safe Digging Month. Mr. Lesley stated that the City of Southaven was in the top ten (10) cities that made a practice of calling 811 before digging. Mr. Lesley presented Mayor Musselwhite with a certificate of appreciation or the City's safe digging practices.

PERSONNEL DOCKET

April 19, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
John Stepp	Laborer	Public Works	TBD	\$11.25
Richard Smith	FFII-Paramedic	Fire	TBD	15.5+stipends
Nick McCune	FFII-Paramedic	Fire	TBD	15.5+ stipends
Preston Boggan	FFII-Paramedic	Fire	TBD	\$15.50+stipends
Matthew Perry	Patrol II	Police	TBD	\$19.83
Elizabeth Hickey	Patrol II	Police	TBD	\$19.83
Ronnie Bunch	Patrol II	Police	TBD	\$19.83
Marrell Brand	Patrol II	Police	TBD	\$19.83
Tyler White	Patrol II	Police	TBD	\$19.83
Colin Hall	Patrol I	Police	TBD	\$16.42
Kevin Bratton	Patrol I	Police	TBD	\$16.42

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Chris Anderson	Laborer	Laborer	5/2/2016	\$11.50

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Terminations / Resignations				
Name	Department	Position	Termination Date	Rate of Pay

New Hires - Parks Department				
Name	Department	Position	Rate of Pay	Start Date
Carolyn Rials	412	Concessions	\$7.25	4/20/2016
Blake Hittlet	412	Concessions	\$7.25	4/20/2016
Rashad Madkins	412	Concessions	\$7.25	4/20/2016
Callie Hawkins	412	Concessions	\$7.25	4/20/2016
Bethany Lovett	412	Concessions	\$7.25	4/20/2016
Nicole Rosenberg	412	Concessions	\$7.25	4/20/2016
Michael Berry	412	Grounds	\$7.25	4/20/2016
Evan Jones	412	Grounds	\$7.25	4/20/2016
Corey Johnson	412	Grounds	\$7.25	4/20/2016
Jacob Brown	412	Grounds	\$7.25	4/20/2016
Virginia Suell	412	Grounds	\$8.50	4/20/2016
Asher Gagne	411	Seasonal	\$8.00	4/20/2016
Tommy Wilson	411	Seasonal	\$8.00	4/20/2016
Christopher Kelly	411	Seasonal	\$8.00	4/20/2016
Quamin Moore	411	Seasonal	\$8.00	4/20/2016
Alex Moore	411	Seasonal	\$7.25	4/20/2016
Julie Paris	411	Seasonal	\$7.25	4/20/2016

Promotions - Parks Department				
Name	Department	Position	Rate of Pay	Start Date
Erin Page	412	Concessions Supervisor	\$9.00	4/20/2016
Natalee Williams	412	Concessions Supervisor	\$9.00	4/20/2016
Resignations				
Name	Department	Position	Rate of Pay	End Date
Madeline Bingle	412	Concessions		4/9/2016
Jack "Trey" Bingle	412	Concessions		4/9/2016

Alderman Brooks made the motion to approve the Personnel Docket of April 19, 2016 as presented to this Board. Motion was seconded by Alderman Kite. The motion was put to vote and passed unanimously.

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CITY ATTORNEY'S LEGAL UPDATE

CLAIM

Mr. Manley stated that the Public Work's Department accidentally hit a mirror on the driver's side of a vehicle at 8106 Buckingham. Mr. Manley stated that the Public Works department confirmed the accident and Mr. Manley request approval to pay the claim. Alderman Ferguson made the motion to approve the claim. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2016.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 19, 2016, including demand checks and payroll in the amount of \$1,280,894.74. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

257759, 257772, 257811, 257829, 257834, 257840, 257869, 257901, 257902, 257903, 257904, 257905, 257906, 257907, 257908, 257930, 257974, 257979, 257982, 257995, 257996, 258011, 258029, 258036, 258037, 258039, 258045, 258062, 258128, 258166, 258230, 258350, 258375, 258386, 258472, 258491, 258524, 258525, 258526, 258605.

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of April, 2016.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of April 19, 2016 in the amount of \$12,344.08. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of February, 2016.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously, April 19, 2016 at 7:15 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

Handbook Amendment

Q. LONGEVITY

Longevity pay will be reviewed on an annual basis and determined by the Mayor and Board of Alderman; such pay may be modified annually or at the discretion of the Mayor and Board of Alderman may be eliminated. Longevity pay is computed by using the employee's time of service as of the annual anniversary day of their hire date.

Minutes, City of Southaven, Southaven, Mississippi

Urban
ARCH
architecture

April 8, 2016

Wes Brown – Parks Director
City of Southaven
3335 Pine Tar Alley
Southaven, Mississippi 38672

Re: Task Order Request No. 10 (Southaven Parks Open-End)
Southaven Outdoor Tennis Facility

Dear Wes,

I have attached task order no. 10 request for your review and approval. Please note that this particular task requires the addition of certain specialty consultants to our team. These consultants are not typically provided within our standard compensation calculation and are most often contracted separately by the City. Due to the nature of the project, this task incorporates the services of a civil engineering team with relevant tennis court/specialty expertise as well as landscape designer. We are confident the integrated design approach and collaboration of Architecture/Planning and the Civil/Landscape consultants will greatly benefit the City for a more seamless project delivery. These additional consultants comprise approximately half of the design fee. Therefore, we respectfully request 8% in lieu of the normal 6%-6.5% range in order to compensate for the additional consultants/disciplines and efforts.

Please feel free to contact me if you should have any question or comment. We look forward to completing another exciting project for you and the City of Southaven. Thank you.

Sincerely,



Brian Bullard, AIA

CC: File

Minutes, City of Southaven, Southaven, Mississippi



task order 10

To: Wes Brown, Parks Director - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 04-08-2016

Re: UA/Southaven Parks Agreement - Task Order 10
(Southaven Outdoor Tennis Expansion)

This Task Order 10 establishes a project-specific task for project design, project management, construction documents and all other efforts required for the construction of eight (8) new outdoor tennis courts complete with fencing, lighting, sidewalks, landscaping, small rest room and shade pavilion and add alternate design for adjacent parking lot of approximately 50 parking spaces. Approximate building size: 3200 sf.

Engineering disciplines included in this task are as follows:
Civil, Structural, HVAC, and Electrical Engineering / Site Lighting

The estimated cost of the work for the project is \$925,000.00 inclusive of the alternate parking lot. Design Fee is calculated as 8% of estimated cost of work and has been estimated using the compensation rates in our umbrella contract with the City dated 1.7.2014. Therefore, this work effort shall not exceed **\$74,000.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Services not included: a). Signage Design, b). Site Survey, and c). Geotechnical report.

In the event UrbanArch is asked to provide services that are not included in the agreed upon scope of work, the following hourly rate schedule applies. Hourly Rates for approved additional services, if necessary (to be pre-authorized). Principal - \$135.00 / Project Manager - \$100.00 / Technical - \$80.00

Authorization: _____
Name Title Date

Minutes, City of Southaven, Southaven, Mississippi

LEASE AGREEMENT

(Mississippi Roof Top)

Site Name: Snowden Grove Amphitheater

Site No.: MS 2021e

THIS LEASE AGREEMENT (this "Lease") is made this 19th day of April, 2016, by and between **City of Southaven, Mississippi**, a municipal corporation ("Landlord"), and **Cellular Southal Estate, Inc.**, a Mississippi corporation ("Tenant").

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Property.** Landlord represents that it has the right to lease certain property and improvements thereon located at 6285 Snowden Lane, Southaven, Mississippi 38672, which is commonly known as the BankPlus Amphitheater, as more particularly described on the attached Exhibit "A" hereinafter referred to as the "**Property**").

2. **Leased Premises.** Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord the following portions of the Property (hereinafter collectively referred to as the "**Leased Premises**"), and subject to expansion as permitted in Section 3 below:

(a) Ground space of approximately 15' x 20' in size for the placement of equipment cabinets in the approximate location as more particularly described on the attached Exhibit "B"; and

(b) Rooftop mounting space for the attachment of equipment in the approximate locations described on the attached Exhibit "B";

(c) Together with such rights of way and easements on, over, across and through the Property for access to the Leased Premises and for the installation, operation, maintenance, repair or replacement of wires, cables and support equipment necessary for the permitted use including, but not limited to, access to telephone utilities, electric utilities and communications/data facilities.

(d) Upon completion, the equipment additions, as described in Exhibit B, shall be consistent with and in complete accord with the rendering as set forth in Exhibit C.

3. **Use/Equipment.** The Leased Premises may be used by Tenant for the installation, operation, maintenance, repair, or replacement of telecommunications equipment including equipment cabinets, one (1) microwave dish, two (2) antennas, two (2) stealth boxes, related ancillary equipment and cables (collectively, "Equipment"). All Equipment shall remain the personal property of Tenant unless abandoned as set forth in Section 22.

4. **Term.** To the extent permitted by Mississippi law, the initial term of this Lease shall be five (5) years (the "**Initial Term**") commencing upon the first to happen of (a) the date that Tenant begins operating its Equipment or (b) forty-five days after the date of this Lease (the "**Commencement Date**"). The Initial Term of this Lease shall be automatically renewed and extended, unless terminated as provided herein, upon the same terms and conditions, except as otherwise stated herein, for seven (7) additional consecutive terms of five (5) years each (the "**Renewal Terms**") unless, at least sixty (60) days prior to the termination of the then existing term, Tenant notifies Landlord of its intention not to renew. The Initial Term and Renewal Term(s) are collectively referred to as the "**Term**."

Minutes, City of Southaven, Southaven, Mississippi

5. Rent. Beginning upon the Commencement Date, Tenant shall pay Landlord the annual rent of Three Thousand Dollars (\$3,000.00) in equal monthly installments of Two Hundred Fifty Dollars (\$250.00). The monthly rental payment is due in advance and will be mailed to Landlord on or before the first day of each month. Rent for any partial month will be prorated. Rent shall be payable to Landlord at Landlord's address specified in this Lease. If Tenant exercises its right to renew the Lease as provided in Section 4, the rent for each Renewal Term will be paid in equal monthly installments as follows:

<u>Renewal Term</u>	<u>Annual Amount</u>	<u>Monthly Amount</u>
1 st 5 year renewal term	\$ 3,300.00	\$ 275.00
2 nd 5 year renewal term	\$ 3,630.00	\$ 302.50
3 rd 5 year renewal term	\$ 3,993.00	\$ 332.75
4 th 5 year renewal term	\$ 4,392.30	\$ 366.03
5 th 5 year renewal term	\$ 4,831.53	\$ 402.63
6 th 5 year renewal term	\$ 5,314.68	\$ 442.89
7 th 5 year renewal term	\$ 5,846.15	\$ 487.18

6. Termination by Tenant. This Lease may be terminated by Tenant at any time upon ten (10) days prior written notice to Landlord if (i) any license, permit, or other governmental approval necessary for the installation and/or operation of the Equipment is canceled or otherwise withdrawn or terminated; (ii) Tenant is unable to occupy or utilize the Leased Premises (or continue to occupy or utilize the Leased Premises) due to any action of the FCC or any other regulatory agency or body having jurisdiction thereof; (iii) technological changes make Tenant's Equipment or the Leased Premises unsuitable in Tenant's judgment for Tenant's needs; or (iv) at Tenant's election at any time provided that Tenant pays Landlord an amount equal to six months rent. Upon such termination, Tenant shall owe the rent through the date of termination only.

7. Approvals. Landlord agrees to reasonably cooperate with Tenant, at Tenant's sole expense, in obtaining any approvals or permits required by Tenant for its use of the Leased Premises. Tenant shall be responsible for any cost or expense associated with obtaining any approval or permit associated with its use of the Leased Premises.

8. Inspections. Prior to the Commencement Date and in conjunction with the Landlord, Tenant may conduct such surveys, tests and inspections as Tenant considers reasonably necessary or desirable in connection with the intended use of the Leased Premises. If Tenant discovers that any of the foregoing are not acceptable to Tenant between the date of this Lease and the Commencement Date, Tenant shall be entitled to terminate this Lease by written notice to the Landlord.

9. Access. Landlord shall provide to Tenant, Tenant's employees, agents, and contractors reasonable access over, across and through the Property. Landlord shall be at all times permitted access to the Leased Premises and shall be allowed to use any and all efforts to prevent damage to life or property.

10. Maintenance of Equipment. Tenant, at its expense, must keep and maintain its Equipment in a structurally safe and sound condition and in good repair.

11. Utilities. At Tenant's expense, Tenant shall have a separate meter installed to measure the electric consumption of its Equipment and Tenant shall contract with and pay directly to the public utility company for the installation of the meter and for any electricity consumed by its Equipment. Tenant shall

Minutes, City of Southaven, Southaven, Mississippi

~~ve the right to arrange for communications/data facilities to be connected to the Equipment. Tenant~~
all pay for all such communications/data facilities and the cost of connecting same to the Equipment.
ndlord agrees to provide reasonable cooperation requested by Tenant to facilitate the installation and
nnection of the communications/data facilities including, but not limited to, granting Tenant or its
viders the right to install facilities across the Property at a mutually agreed location or locations. In no
ent shall Tenant install facilities at any location without the written approval of Landlord.

12. Title and Quiet Possession. Landlord represents and warrants: (a) that Landlord either
ns good marketable fee simple title, has a good and marketable leasehold interest, or has a valid license
other contractual right to occupy the Property, and has rights of access to, over, across and through the
roperty; (b) that it has the right to enter into this Lease and to grant Tenant the rights provided herein; (c)
at there are no existing restrictions for the benefit of or in favor of any other tenant or user of the
roperty which would prohibit or limit Tenant's use of the Leased Premises as set forth in Section 3; and
y) that Tenant is entitled at all times to the quiet possession of the Leased Premises throughout the Term
long as Tenant is not in default of any term of this Lease.

13. Compliance with Law. Tenant must, at Tenant's expense, comply with all laws, orders,
nances, regulations and directives of applicable federal, state, county, and municipal authorities or
gulatory agencies including, without limitation, the FCC with respect to the operation of the Equipment.

14. Maintenance of Property. At Landlord's expense, Landlord shall maintain the Property in
od repair, ordinary wear and tear excepted, and in compliance with all applicable laws, regulations and
nances.

15. Taxes. Landlord shall pay all ad valorem or real property taxes assessed to the Property, if
y. Tenant shall pay all taxes assessed to its Equipment.

16. Required Insurance. Tenant, at its expense, must obtain and keep in force commercial
neral liability insurance written on an occurrence basis insuring operations hazard, independent
ntractor hazard, contractual liability, and products and completed operations liability, in limits not less
an \$2,000,000.00 combined single limit for each occurrence for bodily injury, personal injury and
roperty damage liability, naming the Landlord as an additional insured.

17. Indemnification. Tenant shall indemnify and hold Landlord harmless against any claim of
bility or loss from personal injury, monetary claim or property damage to the extent caused by the use
d occupancy of the Leased Premises by the Tenant, its servants or agents. The foregoing provisions of
is Section 17 shall survive the termination or expiration of this Lease.

18. Subordination. This Lease is and shall be subject and subordinate to all mortgages and
eds of trust that may now or hereafter affect the Property and to all renewals, modifications,
nsolidations, replacements, and extensions thereof; provided, however, as a condition precedent to any
ch subordination to mortgages and deeds of trust dated after the Commencement Date, the party secured
such instrument shall covenant for itself and any purchaser at foreclosure not to disturb Tenant's quiet
oyment by execution of a nondisturbance agreement with Tenant.

19. Interference. Tenant shall not cause unreasonable interference of any kind to the
erations of the other tenants or users of the Property existing on the Commencement Date. If Tenant is
ified that its operations are causing unreasonable interference to the Landlord, pre-existing tenants or
ers, Tenant shall immediately undertake all necessary steps to determine the cause of and eliminate such

Minutes, City of Southaven, Southaven, Mississippi

interference. If the interference continues for a period in excess of forty-eight (48) hours following notification, Landlord shall have the right to cause Tenant to cease operating the offending equipment. If Tenant's operations cause interference for any concert or event at the Leased Premises, Tenant shall immediately eliminate such interference by ceasing to operate the offending equipment. If Tenant is required to discontinue its operation for a period of thirty (30) days, and provided Tenant has pursued reasonable cures and is unable to eliminate the interference, then Tenant shall have the right to terminate the Lease and shall pay Landlord for early termination in accordance with Section 6(iv) of this Lease. If the Landlord fails to have the interference caused by it corrected and eliminated within thirty (30) days of receipt of such notice, Tenant has the right, to terminate this Lease without any payment penalty.

20. Alteration to Leased Premises, Property. With written consent and approval of Landlord, Tenant may make any improvements or alterations to the Leased Premises or Property necessary for the use of the Equipment. In the event that Tenant's advertising or other promotional materials are present fifteen (15) days after the "concert series" has concluded for the year, Tenant shall pay the Landlord in the amount of \$15 per day during such time as the advertising and promotional materials are present.

21. Liens. Tenant shall be responsible for the satisfaction or payment of any liens of any provider of any work, labor, material, or services claiming by, through or under Tenant. Tenant shall discharge the lien or provide a bond for the lien within thirty (30) days after Tenant receives written notice of the lien.

22. Surrender of Premises; Holding Over. Upon the termination or expiration of this Lease, Tenant shall remove the Equipment from the Property at its expense, and repair all damage caused by such removal and repair and restore the Leased Premises to their original condition, ordinary wear and tear and casualty excepted. Any Equipment not so removed within sixty (60) days after the termination or expiration of this Lease shall be considered abandoned by Tenant and may be removed and disposed of by Landlord. The foregoing provisions of this Section 22 shall survive the termination or expiration of this Lease.

If Tenant continues to hold the Leased Premises after the termination of this Lease, whether the termination occurs by lapse of time or otherwise, such holding over will, unless otherwise agreed to by Landlord in writing, constitute and be construed as a month-to-month tenancy at a monthly rent equal to 125% of the then current monthly rent and subject to all of the other terms set forth in this Lease. Landlord and Tenant shall each have the right during such month-to-month term to terminate the Lease without cause upon thirty (30) days- notice to the other party.

23. Events of Default. The occurrence of any one or more of the following events constitutes an "event of default" under this Lease:

(a) if Tenant fails to pay any rent within ten (10) calendar days after written notice of non-payment from Landlord;

(b) if either party fails to perform or observe any other term of this Lease and such failure continues for more than thirty (30) days after receipt of written notice from the non-defaulting party; except such thirty (30) day cure period will be extended as reasonably necessary to permit the defaulting party to complete cure so long as the defaulting party commences cure within such thirty (30) day cure period and thereafter continuously and diligently pursues and completes such cure;

Minutes, City of Southaven, Southaven, Mississippi

~~(c) if interference occurs as described in Section 19 and the termination occurs pursuant to~~

terms of Section 19; or

(d) breach of any representation or warranty set forth in this Lease which is not cured as set forth in Section 23(b).

24. Landlord's Remedies. If an event of default by Tenant occurs which is not cured during the applicable cure period, Landlord may terminate this Lease, in which event Tenant will immediately surrender the Leased Premises to Landlord.

25. Tenant's Remedies. If an event of default by Landlord occurs which is not cured during the applicable cure period, Tenant may terminate this Lease.

26. Remedies Cumulative. The remedies provided herein shall be cumulative and shall not preclude the assertion by a party of any other rights or the seeking of any other remedies.

27. Environmental. Landlord represents and warrants to Tenant that to the best of Landlord's knowledge there are no hazardous wastes and/or substances on the Property. Tenant will operate its equipment in a manner consistent with all laws regulating hazardous wastes and/or substances and will not generate, store or release any hazardous wastes and/or substances on the Leased Premises or the Property. Landlord will operate the Property in a manner consistent with all laws regulating hazardous wastes and/or substances and will not generate, store or release hazardous wastes and/or substances on the Leased Premises or the Property.

28. Casualty. If the Property is substantially destroyed, both parties shall have the option to terminate the Lease by giving to the other written notice of its intention to terminate within thirty (30) days after the destruction. If neither party elects to terminate the Lease after the Property is substantially destroyed, or if the Property is damaged but the damage is not substantial, Landlord shall commence repair and reconstruction promptly and pursue it to completion. Tenant shall be entitled to an abatement of rent for the time that the Leased Premises cannot be used for Tenant's permitted use. "Substantially destroyed" as used in this paragraph means that the Property is more than 50% destroyed or it is reasonably anticipated that the Leased Premises cannot be used for Tenant's permitted use for sixty (60) consecutive days.

29. Eminent Domain. If all or part of the Property is acquired or condemned under the power of eminent domain, whether by public authority, public utility, or otherwise such that Tenant is unable to provide customary services with the Equipment, then this Lease shall terminate as of the date of the acquisition or condemnation. Each party shall be entitled to seek any condemnation award to which it may be entitled.

30. Non-Disclosure. The terms of this Lease shall remain confidential between Landlord and Tenant, except as required by law. Each party further warrants to the other that such party shall use its best efforts to prevent any of its officers, directors, employees, partners, or agents from disclosing the terms and conditions of this Lease to any third party, without first obtaining the written consent of the other party.

31. Assignment. Tenant will not assign its obligations under this Lease or sublease the Leased Premises, either in whole or in part, without the prior written consent of the Landlord which consent shall not be unreasonably withheld or delayed; provided, however, that without the necessity of obtaining

Minutes, City of Southaven, Southaven, Mississippi

Landlord's consent, Tenant may assign or sublease this Lease to (a) any affiliate of Tenant, being another entity that owns 50% or more of Tenant's stock, that Tenant owns 50% or more of the stock, or is under common control with the Tenant, (b) any entity to which Tenant sells 50% or more of its assets or (c) an entity to whom Tenant sells or assigns its FCC license for the area including the Property. Upon an assignment described in (b) or (c) Tenant shall be released from any further liability hereunder. Neither a merger of Tenant into another entity nor a sale or exchange of stock by Tenant shall constitute an assignment for which Landlord's consent is required. If the Tenant gives the Landlord notice of a proposed assignment or sublease, and the Landlord does not give notice of its refusal to consent within thirty (30) days after receipt of the proposed assignment or sublease, the Landlord will be deemed to have consented to the assignment or sublease. No such assignment or sublease shall be binding on the Landlord until the Landlord is notified of the assignment or sublease. This Lease and the terms and conditions contained herein shall inure to the benefit of and be binding upon Landlord and Tenant and each of their respective heirs, executors, administrators, successors and permitted assigns. Should the Landlord, at any time during the Term of this Lease, sell, lease, transfer or otherwise convey all or any portion of the Property to any transferee other than Tenant, such sale, lease, transfer or other conveyance shall be subject to this Lease and all of Tenant's rights hereunder.

32. Security Interests. Tenant's interest created herein and its Equipment are subject to an existing security interest granted to Tenant's lender. Tenant may amend, refinance or replace this existing indebtedness or grant security interests to other lenders without the necessity of obtaining Landlord's consent. The enforcement by Tenant's lenders of their security interests shall not be deemed an assignment.

33. Notices. All notices, requests, claims, demands, and other communications hereunder shall be in writing and shall be delivered to the address shown herein or to such other address as any party may have furnished to the other in writing. Any such notice may be hand delivered or sent by reliable overnight courier, or certified or registered mail (postage prepaid, return receipt requested). Notice shall be deemed received on the date of hand delivery, one (1) business day following deposit with a reliable overnight courier, or three (3) business days following deposit in the United States mails addressed as required above. Notices shall be sent as follows:

If to Landlord: City of Southaven, Mississippi
 8710 Northwest Drive
 Southaven, Mississippi 38671
 Attention: Mayor

If to Tenant: Cellular South Real Estate, Inc.
 1018 Highland Colony Parkway, Suite 330
 Ridgeland, MS 39157
 Attention: President

34. Counterparts. This Lease may be executed in counterparts, and any number of counterparts signed in the aggregate by the parties will constitute a single, original instrument.

35. Memorandum of Lease. Landlord, at Tenant's request, will execute a memorandum of this Lease in recordable form for filing in the appropriate land records of the county in which the Property is located. Any fees, costs, taxes or expenses of preparing and recording a memorandum of lease shall be paid by Tenant.

36. Governing Law and Jurisdiction. This Lease will be deemed to be a contract made under

Minutes, City of Southaven, Southaven, Mississippi

~~laws of the State of Mississippi and for all purposes will be governed by and interpreted in accordance~~
with the laws prevailing in the State of Mississippi, without regard to principles of conflict of laws. The courts of Desoto County shall have exclusive jurisdiction to hear and determine any legal action brought by any party with respect to this Lease.

37. Entire Agreement. This Lease and the Exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and shall supersede all prior offers, negotiations, presentations and agreements.

38. Validity. If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.

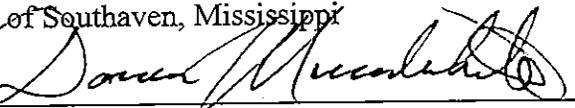
39. Waivers to be in Writing. No modification, amendment, waiver or release of any provision of this Lease or of any right, obligation, claim or cause of action arising hereunder shall be valid or binding for any purpose whatsoever unless in writing and duly executed by the party against whom the claim is sought to be asserted.

40. Severable. If any term of this Lease is found to be void or invalid, such provision shall be severable herefrom and such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect, and this Lease shall be reformed and construed as if such invalid provision had never been contained herein, and if possible, such provision shall be reformed to the maximum extent permitted under applicable law to render same valid, operative and enforceable to reflect the intent of the parties as expressed herein.

IN WITNESS WHEREOF, the parties have executed, or have caused their properly authorized representatives to duly execute, this Lease on the date and year first written above.

Landlord:

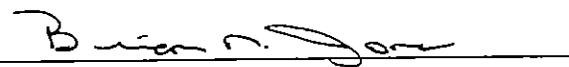
City of Southaven, Mississippi

By: 

Darren Musselwhite, Mayor

Tenant:

Cellular South Real Estate, Inc.

By: 

Print Name: Brian N. Jones

Title: Sr. VP of Finance

Minutes, City of Southaven, Southaven, Mississippi

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this 19 day of April, 2016, within my jurisdiction, the within named Darren Musselwhite, who acknowledged that he is Mayor of **CITY OF SOUTHAVEN, MISSISSIPPI**, a municipal corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Andrea Mullen
(NOTARY PUBLIC)

My commission expires:

November 12, 2017
(Affix official seal, if applicable)



STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 18th day of April, 2016, within my jurisdiction, the within named Brian N. Jones, who acknowledged that he is Dr. VP of Finance of **CELLULAR SOUTH REAL ESTATE, INC.**, a Mississippi corporation, and that for and on behalf of the said corporation and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Jennifer Aaron Childs
(NOTARY PUBLIC)

My commission expires:

1/10/2020
Dr. VP of Finance JAC
(Affix official seal, if applicable)



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "A"

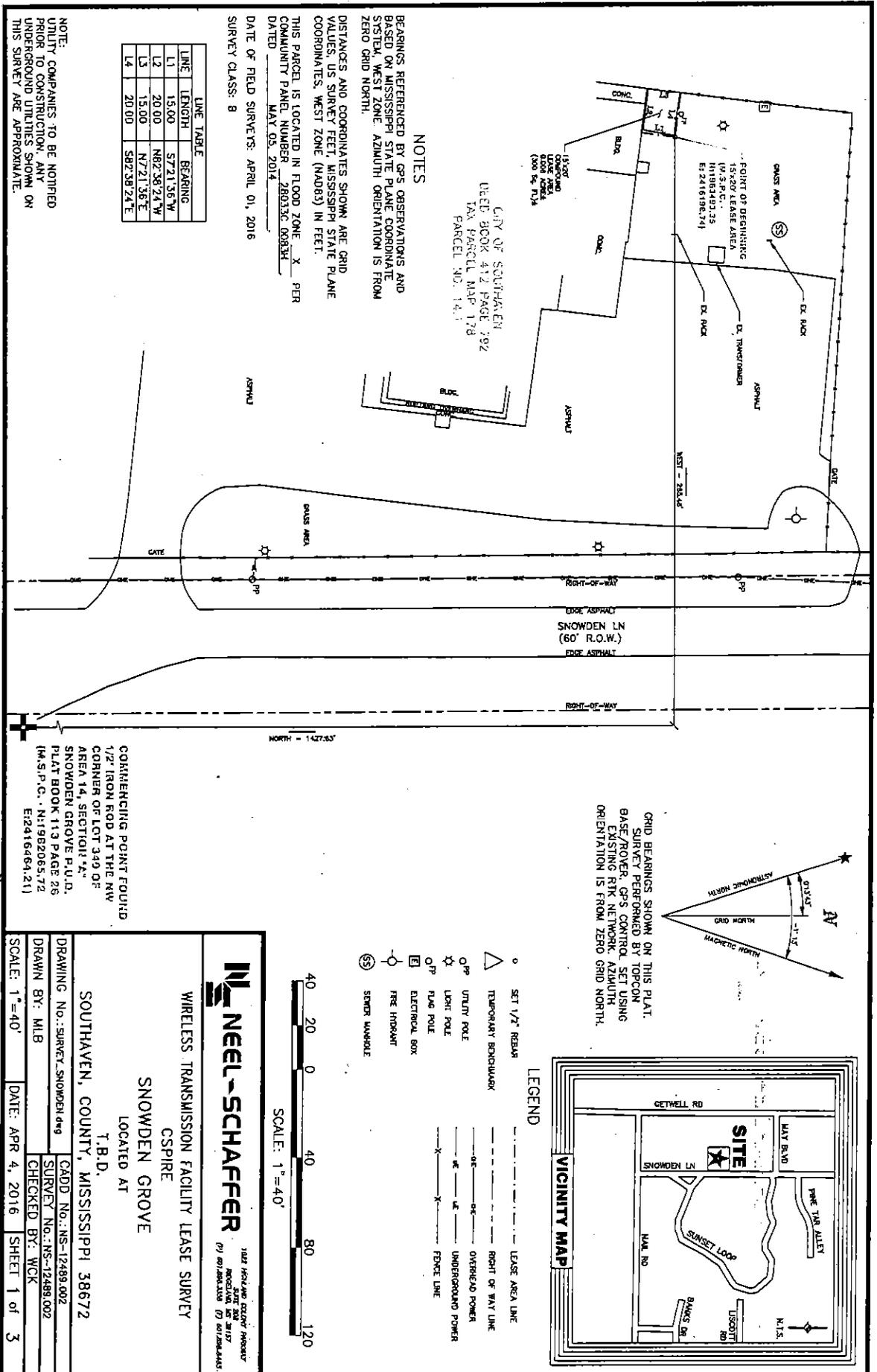
Legal Description of the Property

283349

02295792

9

Minutes, City of Southaven, Southaven, Mississippi



NOTES

BEARINGS REFERENCED BY GPS OBSERVATIONS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM WEST ZONE. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH.

DISTANCES AND COORDINATES SHOWN ARE GRID VALUES. US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE (NAD83) IN FEET.

THIS PARCEL IS LOCATED IN FLOOD ZONE X PER COMMUNITY PANEL NUMBER 28033C.0003H.

DATED MAY 05, 2014

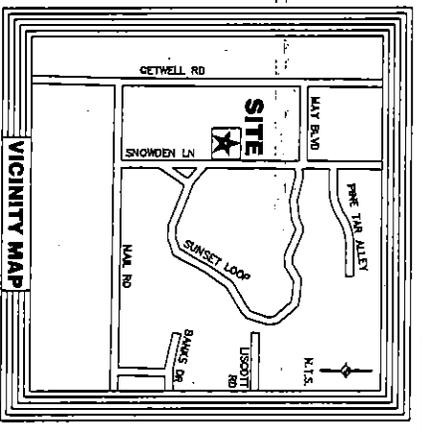
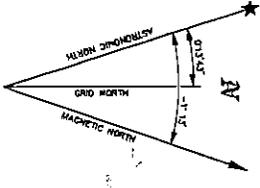
DATE OF FIELD SURVEYS: APRIL 01, 2016

SURVEY CLASS: B

LINE	LENGTH	BEARING
L1	15.00	S72°13'56\"/>

NOTE: UTILITY COMPANIES TO BE NOTIFIED PRIOR TO CONSTRUCTION. ANY UNDERGROUND UTILITIES SHOWN ON THIS SURVEY ARE APPROXIMATE.

GRID BEARINGS SHOWN ON THIS PLAT. SURVEY PERFORMED BY TORCON BASE/ROVER GPS CONTROL SET USING EXISTING RIN NETWORK. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH.



LEGEND

- SET 1/2" REBAR
- △ TEMPORARY BENCHMARK
- ☆ UTILITY POLE
- ☆ LIGHT POLE
- FPL
- ELECTRICAL BOX
- ⊖ FIRE HYDRANT
- ⊕ SODAS WAPSOLE
- LEASE AREA LINE
- RIGHT OF WAY LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- FENCE LINE



COMMENCING POINT FOUND 1/2" IRON ROD AT THE NW CORNER OF LOT 349 OF AREA 14, SECTION 4, SNOWDEN GROVE P.L.D., PLAT BOOK 113 PAGE 26 (M.S.P.C. N:1982085.72 E:2416464.21)

NEEL-SCHAFFER
1122 HAZELWOOD COURT, HUNTSVILLE, AL 35894
(205) 886-3333

WIRELESS TRANSMISSION FACILITY LEASE SURVEY

CSPIRE

SNOWDEN GROVE

LOCATED AT

T.B.D.

SOUTHAVEN, COUNTY, MISSISSIPPI 38672

DRAWING No.: SURVEY, SNOWDEN d4g	CADD No.: NS-12489.002
DRAWN BY: MLB	SURVEY No.: NS-12489.002
CHECKED BY: WCK	

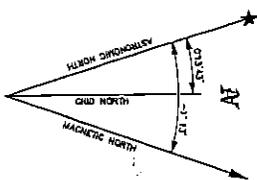
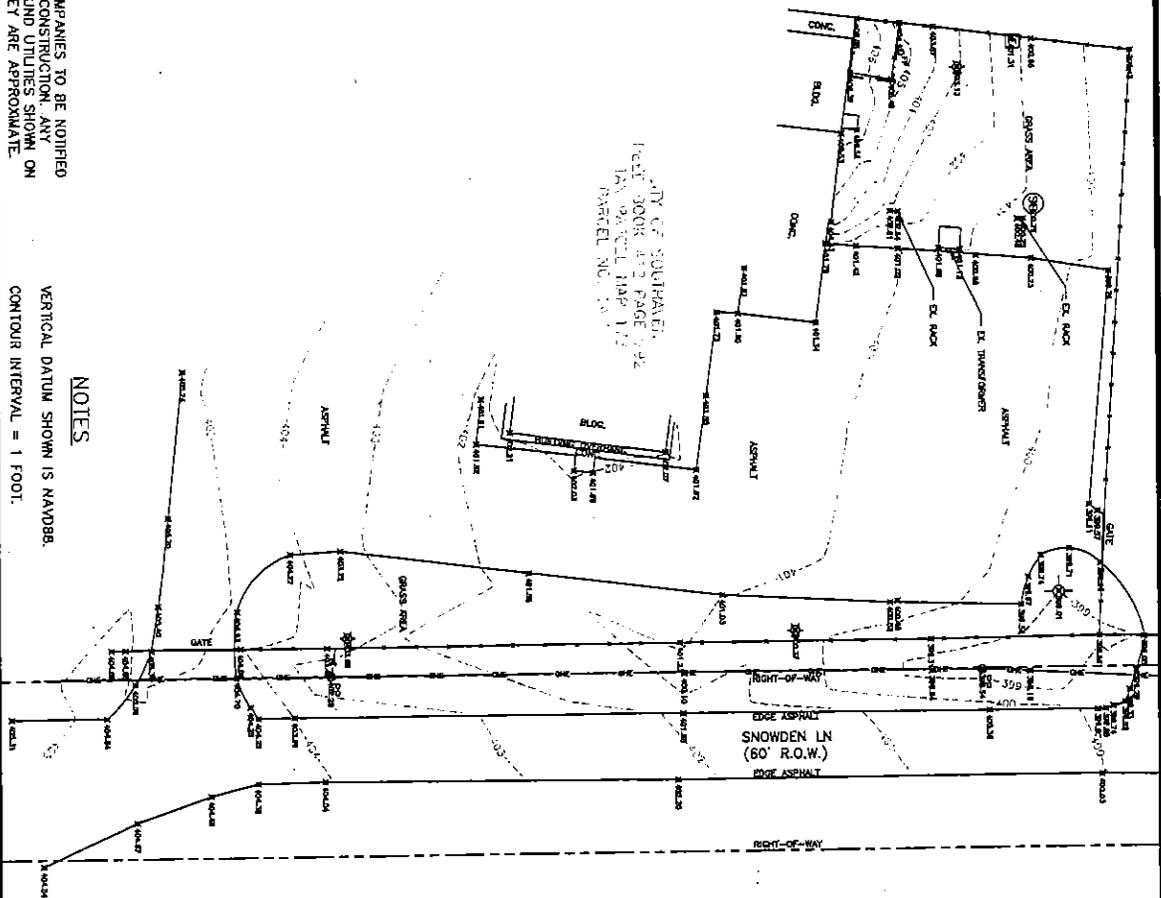
SCALE: 1"=40' DATE: APR 4, 2016 SHEET 1 of 3

Minutes, City of Southaven, Southaven, Mississippi

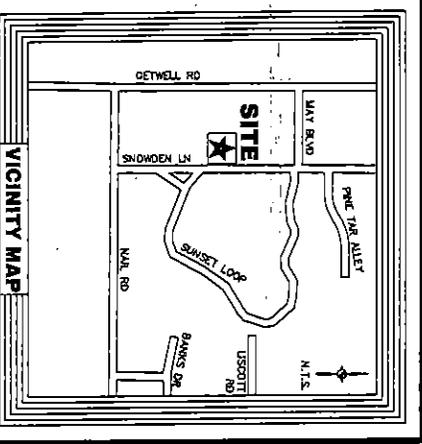
NOTE
UTILITY COMPANIES TO BE NOTIFIED
PRIOR TO CONSTRUCTION. ANY
UNDERGROUND UTILITIES SHOWN ON
THIS SURVEY ARE APPROXIMATE.

VERTICAL DATUM SHOWN IS NAVD83.
CONTOUR INTERVAL = 1 FOOT.

NOTES



GRID BEARINGS SHOWN ON THIS PLAT.
SURVEY PERFORMED BY TOPCON
BASE/ROVER GPS CONTROL SET USING
EXISTING RTK NETWORK. AZIMUTH
ORIENTATION IS FROM ZERO GRID NORTH.



LEGEND

- SET 1/2" REBAR
- △ TEMPORARY BENCHMARK
- *P UTILITY POLE
- ☆ LIGHT POLE
- *P RIG POLE
- Ⓛ ELECTRICAL BOX
- PRE HOOKUP
- Ⓢ SPOT MARKER
- LEASE AREA LINE
- RIGHT OF WAY LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- FENCE LINE
- CONDUIT
- SPOT ELEVATION



NEEL-SCHAFER
1725 HIGHLAND GARDEN DRIVE
MEMPHIS, TN 38117
(901) 278-1333 FAX (901) 278-1334

WIRELESS TRANSMISSION FACILITY LEASE SURVEY
CSPIRE
SNOWDEN GROVE
LOCATED AT

T.B.D.
SOUTHAVEN, COUNTY, MISSISSIPPI 38672

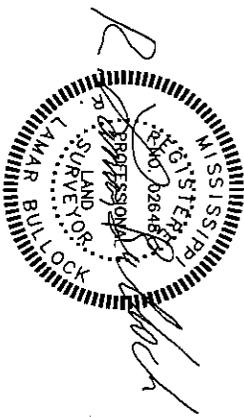
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CADD No.: NS-12489.002
DRAWN BY: MLB
SURVEY No.: NS-12489.002
CHECKED BY: WCK
SCALE: 1"=40' DATE: APR 4, 2016 SHEET 2 of 3

Minutes, City of Southaven, Southaven, Mississippi

15'X20' LEASE AREA DESCRIPTION

A parcel of land containing 0.006 acre (300 square feet), more or less, situated in the Southwest Quarter of Section 34, Township 1 South, Range 7 West and being a part of the Snowden Park Land - Tract 1 as described in Deed Book 412 Page 782 and recorded in the Chancery Clerk's office in DeSoto County, Mississippi and being more particularly described as follows: Commencing at a 1/2" found iron rod at the Northwest corner of lot 340 of Aco 14, Section "A" of Snowden Grove P.U.D. as recorded in Plat Book 113 of Page 26 in said Chancery Clerk's office and thence run North for a distance of 1,427.63 feet to a point; thence run West for a distance of 265.48 feet to a set 1/2" iron rod with cap and the Point of Beginning for the herein described lease area; thence run South 07 degrees 21 minutes 36 seconds West for a distance of 15.00 feet to a set 1/2" iron rod with cap; thence run North 82 degrees 39 minutes 24 seconds West for a distance of 20.00 feet to a set 1/2" iron rod with cap; thence run North 07 degrees 21 minutes 36 seconds East for a distance of 15.00 feet to a set 1/2" iron rod with cap; thence run South 82 degrees 39 minutes 24 seconds East for a distance of 20.00 feet back to the Point of Beginning.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED OR MISINDEXED INSTRUMENTS WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT



R. Lamar Bullock, P.L.S.
Registered Professional Land Surveyor
State of Mississippi No. 2648

Date: 04-05-16

NEEL-SCHAFER		<small>1428 HOWLAND DRIVE, MEMPHIS, MISSISSIPPI 38117 (901) 261-1000 (F) 901/261-1000</small>	
WIRELESS TRANSMISSION FACILITY LEASE SURVEY			
CSPIRE			
SNOWDEN GROVE			
LOCATED AT			
T.B.D.			
SOUTHAVEN, COUNTY, MISSISSIPPI 38672			
DRAWING No.: SURVEY_SNOWDEN.dwg	CADD No.: NS-12489.002		
DRAWN BY: MLB	SURVEY No.: NS-12489.002	CHECKED BY: WCK	
SCALE: N/A	DATE: APR 4, 2016	SHEET 3 of 3	

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "B"

Rooftop Floor Space and Mounting Space

Minutes, City of Southaven, Southaven, Mississippi

M:\001 CSpre\12489 05 2015 Steve Garrett\12489.002 Snowden Grove\dwg\T-1.dwg Tue, 01 Sep 2015

SNOWDEN GROVE AMPHITHEATER SOUTHAVEN, MS

SITE NAME:
SNOWDEN GROVE

APPLICANT:
TELEPAK, INC. /A/O CELLULAR SOUTH
1018 HIGHLAND COLONY PKWY., SUITE 400
RIDGELAND, MS 39157
CONTACT: DAN DUKES
TEL: (601) 974-7175
FAX: (601) 974-7107

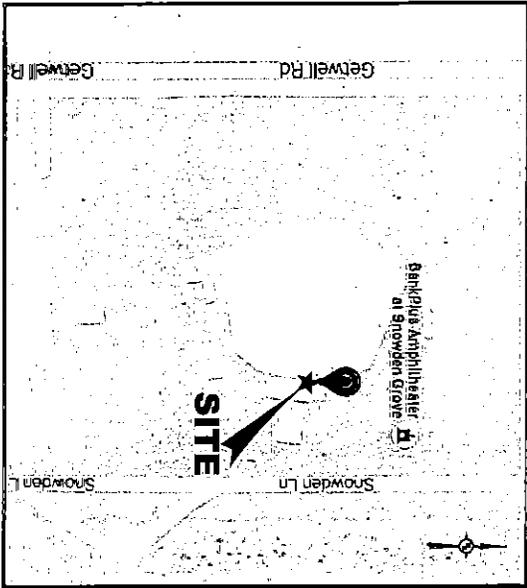
GEOGRAPHIC COORDINATES:
LATITUDE: 34° 57' 04.95"
LONGITUDE: -89° 55' 03.25"

PROJECT DESCRIPTION:
WITHOUT FORCE AND EFFECT OF REQUIREMENTS OF PROJECT DOCUMENTS, THE DESCRIPTION OF THE PROJECT CAN BE DESCRIBED AS FOLLOWS:

1. ANTENNA AND COAX INSTALLATION
2. MICROWAVE DISH AND COAX INSTALLATION
3. RADIO FREQUENCY SIGNAL FROM ANTENNAS SHALL NOT INTERFERE WITH ANY EXISTING TELECOMMUNICATIONS SITES.

UTILITY NOTES:

1. ALL UTILITY RELATED WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE UTILITY REQUIREMENTS.
2. NOTIFY UTILITY LOCATOR CENTER AT (800) 227-6477 TO LOCATE UNDERGROUND UTILITIES.
3. COORDINATE TIE-IN/POWER LINE LOCATION WITH UTILITY.
4. CONTRACTOR SHALL CONTACT UTILITIES A MINIMUM OF 72 HRS PRIOR TO THE START OF CONSTRUCTION.



VICINITY MAP
SCALE: N.T.S.

DRAWING INDEX:

NO.	TITLE SHEET
T-1	SITE PLAN
C-1	COAX ROUTING PLAN
S-1	COAX ROUTING DETAILS
S-1-1	ANTENNA MOUNT DETAILS
S-2	BRACKET DETAILS
S-2-1	ANTENNA SROUND DETAILS
S-2-2	MICROWAVE ROUTING PLAN
S-3	ENLARGED MICROWAVE SUPPORT PLAN
S-3-1	SECTION A-A

ORG. ID.	REV. DATE	COMMENTS
A	B-6-15	PRELIMINARY CDS
0	8-27-15	RVAL CDS

PREPARED BY

NEEL-SCHAFFER
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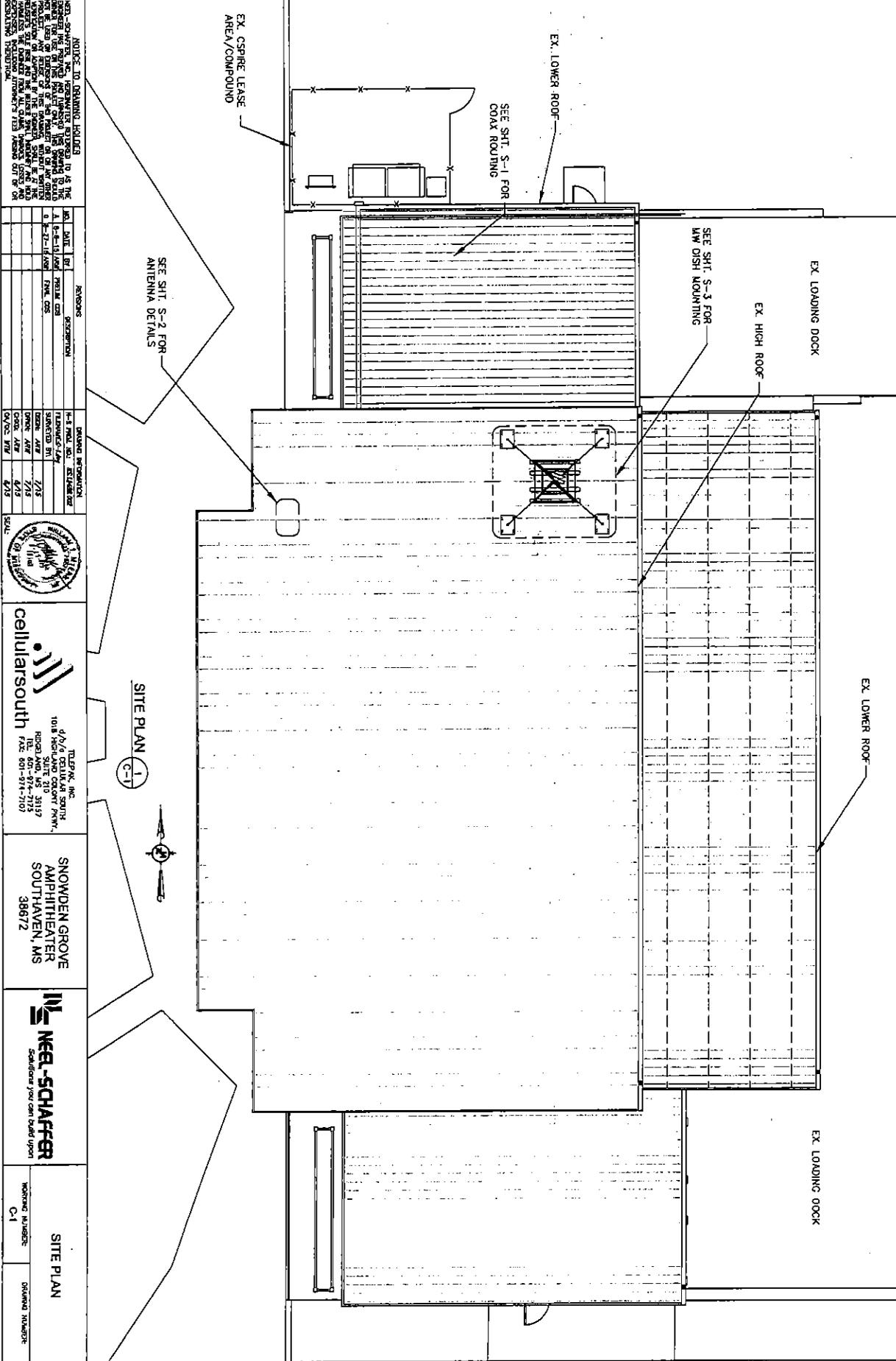
1022 HIGHLAND COLONY PKWY.,
SUITE 202
RIDGELAND, MS 39157
PH: (601) 898-3358
FAX: (601) 898-8485



cellularsouth

Minutes, City of Southaven, Southaven, Mississippi

K:\V_G01 CS\Site\12489 CS 2015 Steve Garrett\12489.002 Snowden Grove.dwg Tue, 01 Sep, 2015



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NO.	DATE	BY	REVISIONS
1	10/15/14	SG	ISSUED FOR PERMITS
2	11/11/14	SG	REVISED PER COMMENTS
3	12/11/14	SG	REVISED PER COMMENTS
4	01/14/15	SG	REVISED PER COMMENTS
5	02/11/15	SG	REVISED PER COMMENTS
6	03/11/15	SG	REVISED PER COMMENTS
7	04/11/15	SG	REVISED PER COMMENTS
8	05/11/15	SG	REVISED PER COMMENTS
9	06/11/15	SG	REVISED PER COMMENTS
10	07/11/15	SG	REVISED PER COMMENTS

NO.	DATE	BY	REVISIONS
1	10/15/14	SG	ISSUED FOR PERMITS
2	11/11/14	SG	REVISED PER COMMENTS
3	12/11/14	SG	REVISED PER COMMENTS
4	01/14/15	SG	REVISED PER COMMENTS
5	02/11/15	SG	REVISED PER COMMENTS
6	03/11/15	SG	REVISED PER COMMENTS
7	04/11/15	SG	REVISED PER COMMENTS
8	05/11/15	SG	REVISED PER COMMENTS
9	06/11/15	SG	REVISED PER COMMENTS
10	07/11/15	SG	REVISED PER COMMENTS



cellularsouth
 1018 HIGHLAND GOLF COURSE PARK,
 MEMPHIS, MS 38117
 TEL: 901-574-7125
 FAX: 901-574-7101

SNOWDEN GROVE
 AMPHITHEATER
 SOUTHAVEN, MS
 38672

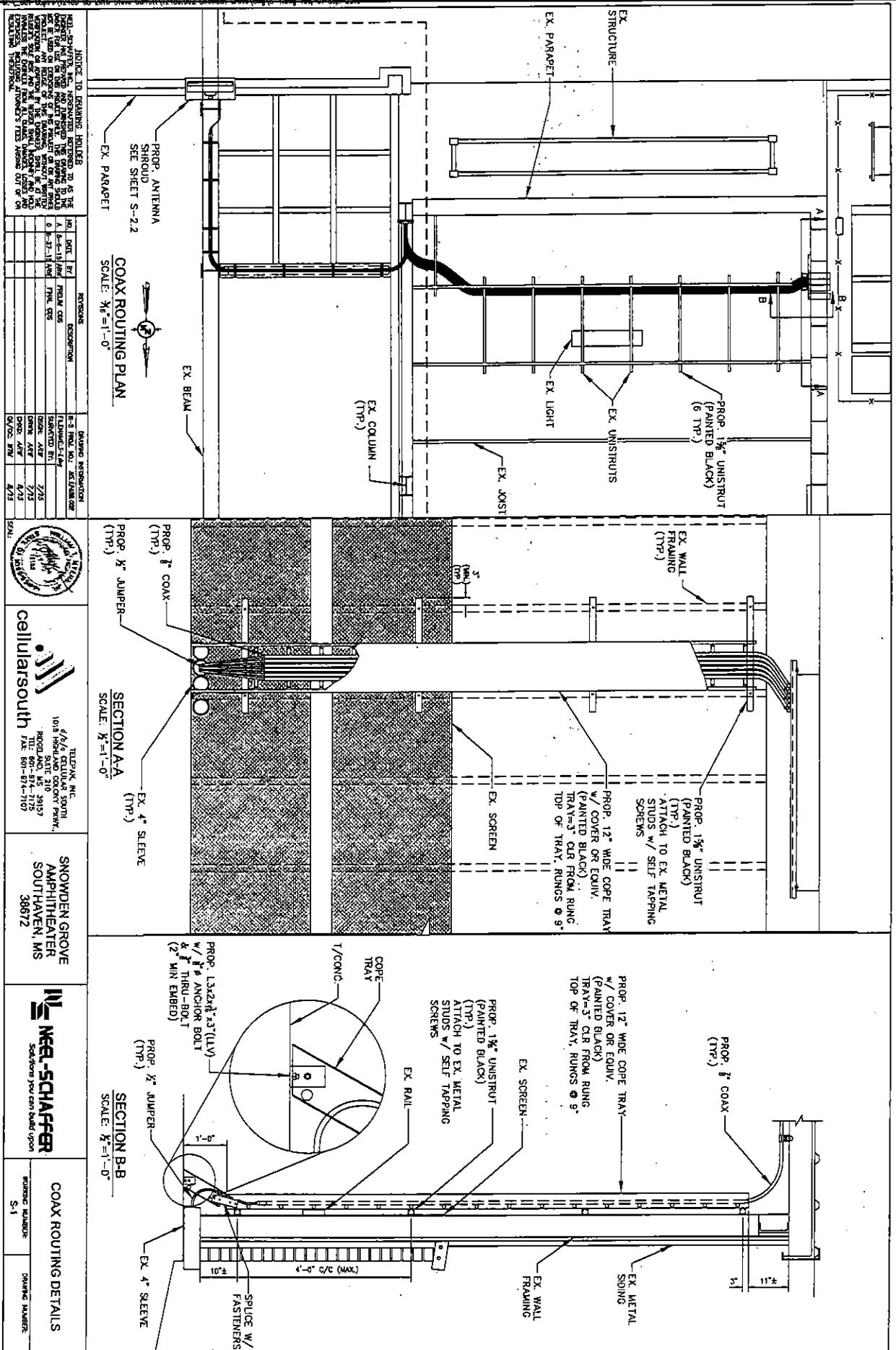
NEEL-SCHAFFER
 Solutions you can build upon

SITE PLAN
 WORKING NUMBER: C-1
 DRAWING NUMBER:

SITE PLAN
 (1)
 (C-1)



Minutes, City of Southaven, Southaven, Mississippi



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NO.	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION
1	11-18-10	MEG	ISSUED FOR PERMIT			
2	11-18-10	MEG	ISSUED FOR PERMIT			
3	11-18-10	MEG	ISSUED FOR PERMIT			
4	11-18-10	MEG	ISSUED FOR PERMIT			
5	11-18-10	MEG	ISSUED FOR PERMIT			
6	11-18-10	MEG	ISSUED FOR PERMIT			
7	11-18-10	MEG	ISSUED FOR PERMIT			
8	11-18-10	MEG	ISSUED FOR PERMIT			
9	11-18-10	MEG	ISSUED FOR PERMIT			
10	11-18-10	MEG	ISSUED FOR PERMIT			

cellularsouth

1018 HIGHLAND COLONY PARK, SOUTHAVEN, MS 38672

TELEPHONE: 662-861-1100
FAX: 662-861-1100

MEG-SCHAFFER

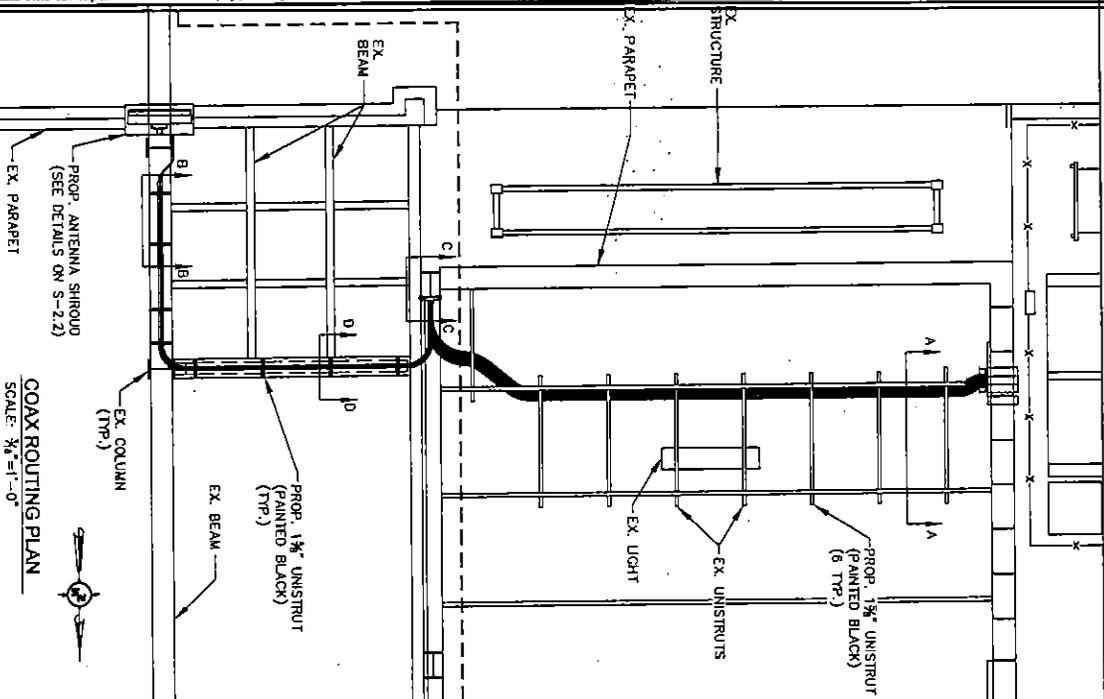
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COAX ROUTING DETAILS

WORKING NUMBER: S-1
DRAWING NUMBER: S-1

Minutes, City of Southaven, Southaven, Mississippi

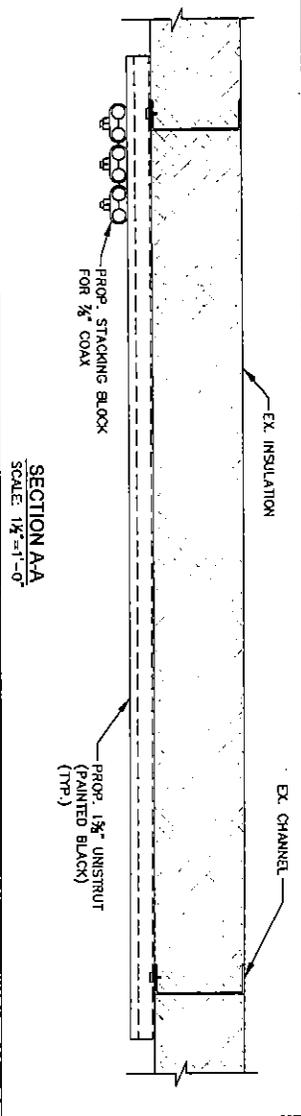
M:\001 CS\p\12480 CS 2015 Steve Corrett\12480.002 Snowden Grove\dwg\13-1-1.dwg Tue, 01 Sep, 2015



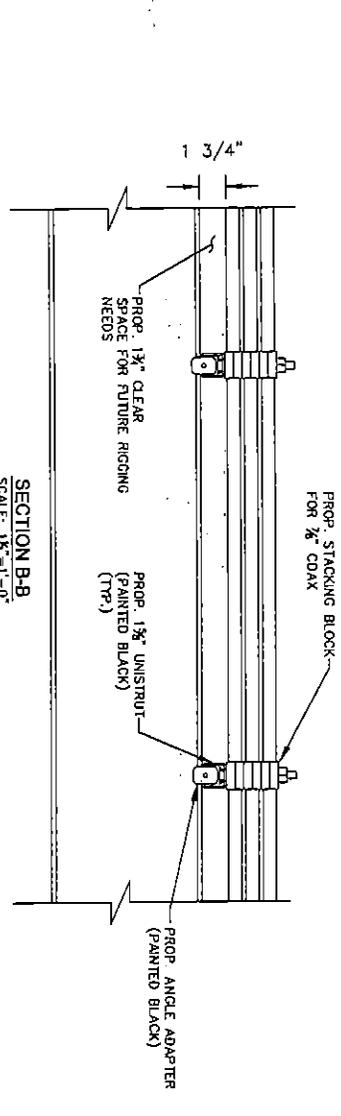
COAX ROUTING PLAN
SCALE: 3/8"=1'-0"

NOTICE TO ORDERING HOLDER: REVISIONS REQUESTED TO BE MADE TO THIS DRAWING SHALL BE INDICATED BY A CIRCLED NUMBER AND A LETTER. THE ORDERING HOLDER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND AUTHORITIES. THE ORDERING HOLDER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND AUTHORITIES.

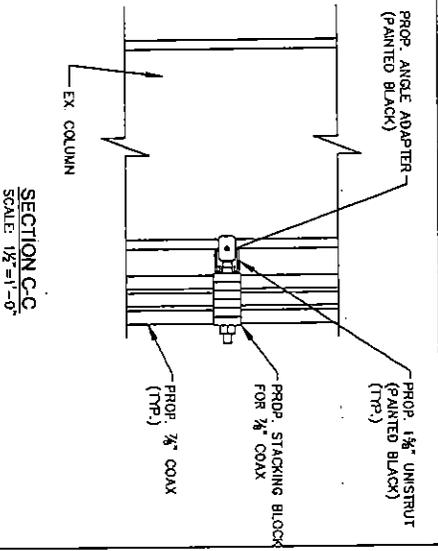
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2	12-22-14	AVP	DESIGN
3	1-14-15	AVP	DESIGN
4	2-11-15	AVP	DESIGN
5	3-11-15	AVP	DESIGN
6	4-13-15	AVP	DESIGN
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10	4-13-15	AVP	DESIGN



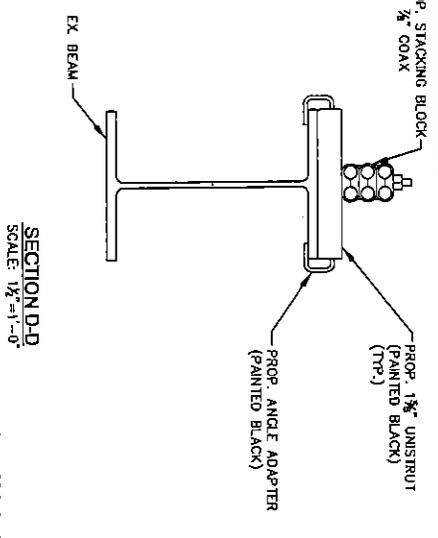
SECTION A-A
SCALE: 1 1/2"=1'-0"



SECTION B-B
SCALE: 1 1/2"=1'-0"



SECTION C-C
SCALE: 1 1/2"=1'-0"



SECTION D-D
SCALE: 1 1/2"=1'-0"



cellularsouth
4/4/2 CELLULAR SOUTH
1018 HIGHLAND COLONY PARK
ROBERTSON, MS 38917
TEL: 800-574-7152
FAX: 800-574-7107

**SNOWDEN GROVE
AMPHITHEATER
SOUTHAVEN, MS
38672**



COAX ROUTING DETAILS
WORKING SUBJECT: S-11
DRAWING NUMBER:

Minutes, City of Southaven, Southaven, Mississippi

SHROUD DETAILS
SCALE = 1"=1'-0"

1

REAR SHROUD DETAILS
SCALE = 1"=1'-0"

2

FRONT SHROUD DETAILS
SCALE = 1"=1'-0"

3

NOTE TO ORDERING PARTIES: NEK-SCHAFFER, INC. RESERVES THE RIGHT TO AS THE MANUFACTURER TO MAKE ANY CHANGES TO THE DESIGN OR TO THE MATERIALS USED IN THE CONSTRUCTION OF THE PRODUCT WITHOUT NOTICE. THE USER OF THIS PRODUCT SHALL BE RESPONSIBLE FOR VERIFYING THAT THE PRODUCT IS SUITABLE FOR THE INTENDED APPLICATION AND THAT THE USER HAS OBTAINED ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

REV.	DATE	BY	DESCRIPTION
A	10-13-10	JAM	ISSUE FOR PERMITS
B	11-16-10	JAM	REVISED PERMITS

REV.	DATE	BY	DESCRIPTION
1	10-13-10	JAM	ISSUE FOR PERMITS
2	11-16-10	JAM	REVISED PERMITS

cellularsouth

1016 ROBERTSON BLVD. SOUTHAVEN, MS 38672
TEL: 661-574-7110

NEK-SCHAFFER

1016 ROBERTSON BLVD. SOUTHAVEN, MS 38672
TEL: 661-574-7110

SNOWDEN GROVE AMPHITHEATER SOUTHAVEN, MS 38672

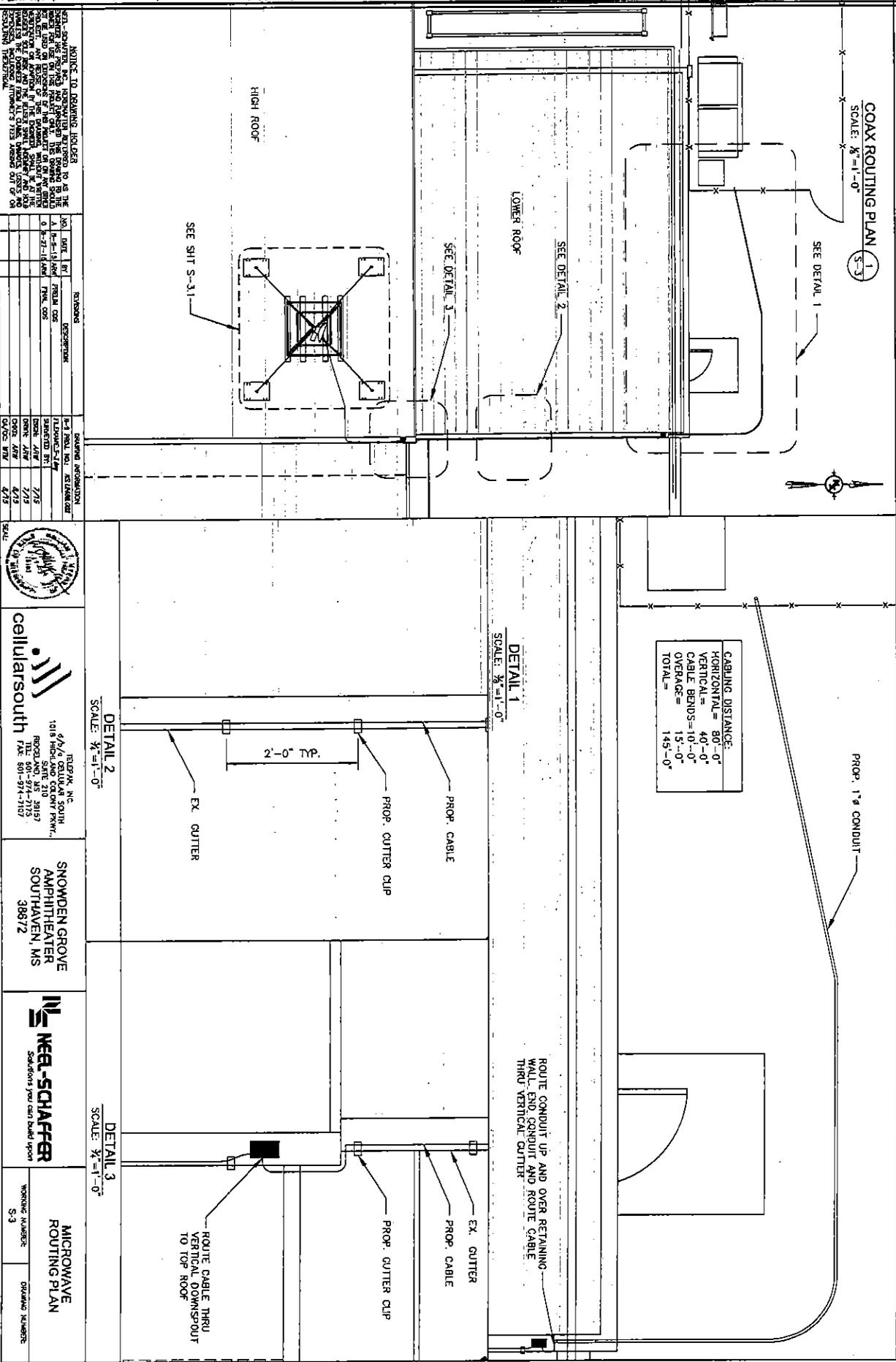
ANTENNA SHROUD DETAILS

ORDER NUMBER: S-22

QUANTITY: 1

Minutes, City of Southaven, Southaven, Mississippi

K:_001 CSprva\12488 CS 2015 Steve Correll\12488.002 Snowden Draw\dwg\S-3.dwg Tue, 01 Sep 2015



NOTICE TO ORDERING OFFICES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ELECTRIC CODE (IEC) AND THE NATIONAL ELECTRICAL CODE (NEC) AS APPLICABLE TO THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.

NO.	DATE	BY	REVISIONS
1	8-11-15	AM	ISSUED FOR PERMITS
2	8-27-15	AM	REVISED PER COMMENTS
3	9-1-15	AM	REVISED PER COMMENTS

NO.	DATE	BY	REVISIONS
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2	8-27-15	AM	REVISED PER COMMENTS
3	9-1-15	AM	REVISED PER COMMENTS



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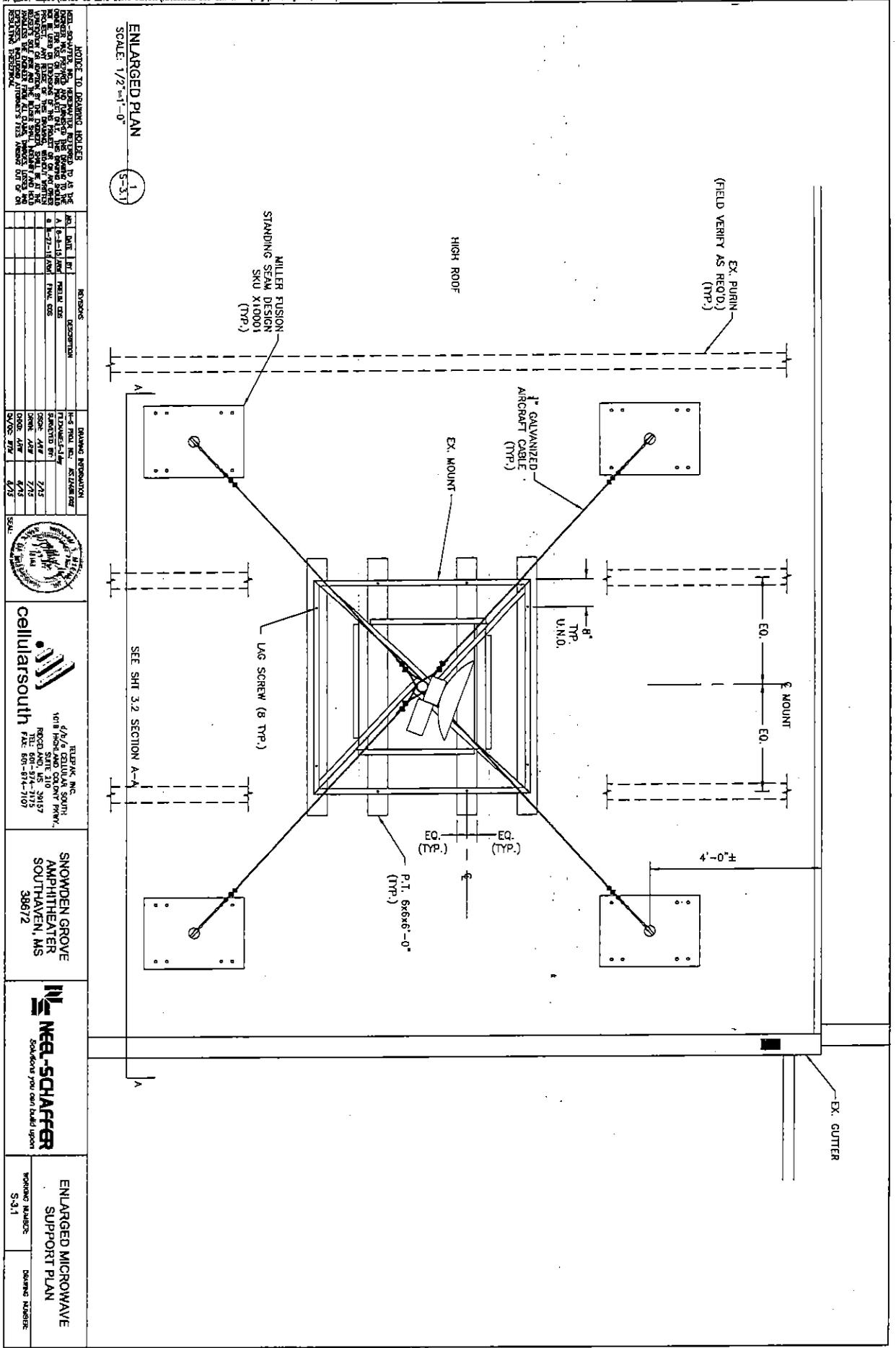
1018 W. STATE ST. SUITE 210
SOUTHAVEN, MS 38672
TEL: 662-344-1100
FAX: 662-344-1107

SNOWDEN GROVE
AMPHITEATER
SOUTHAVEN, MS
38672

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MICROWAVE
ROUTING PLAN
DRAWING NUMBER: S-3

Minutes, City of Southaven, Southaven, Mississippi



ENLARGED PLAN
SCALE: 1/2"=1'-0"

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NO.	DATE	BY	DESCRIPTION
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2	11-11-11	MM	ISSUED FOR PERMIT
3	11-11-11	MM	ISSUED FOR PERMIT

NO.	DATE	BY	DESCRIPTION
1	11-11-11	MM	ISSUED FOR PERMIT
2	11-11-11	MM	ISSUED FOR PERMIT
3	11-11-11	MM	ISSUED FOR PERMIT

cellularsouth

1418 W. COLLETON BLVD.
SOUTHAVEN, MS 38672
TEL: 662-514-7107
FAX: 662-514-7107

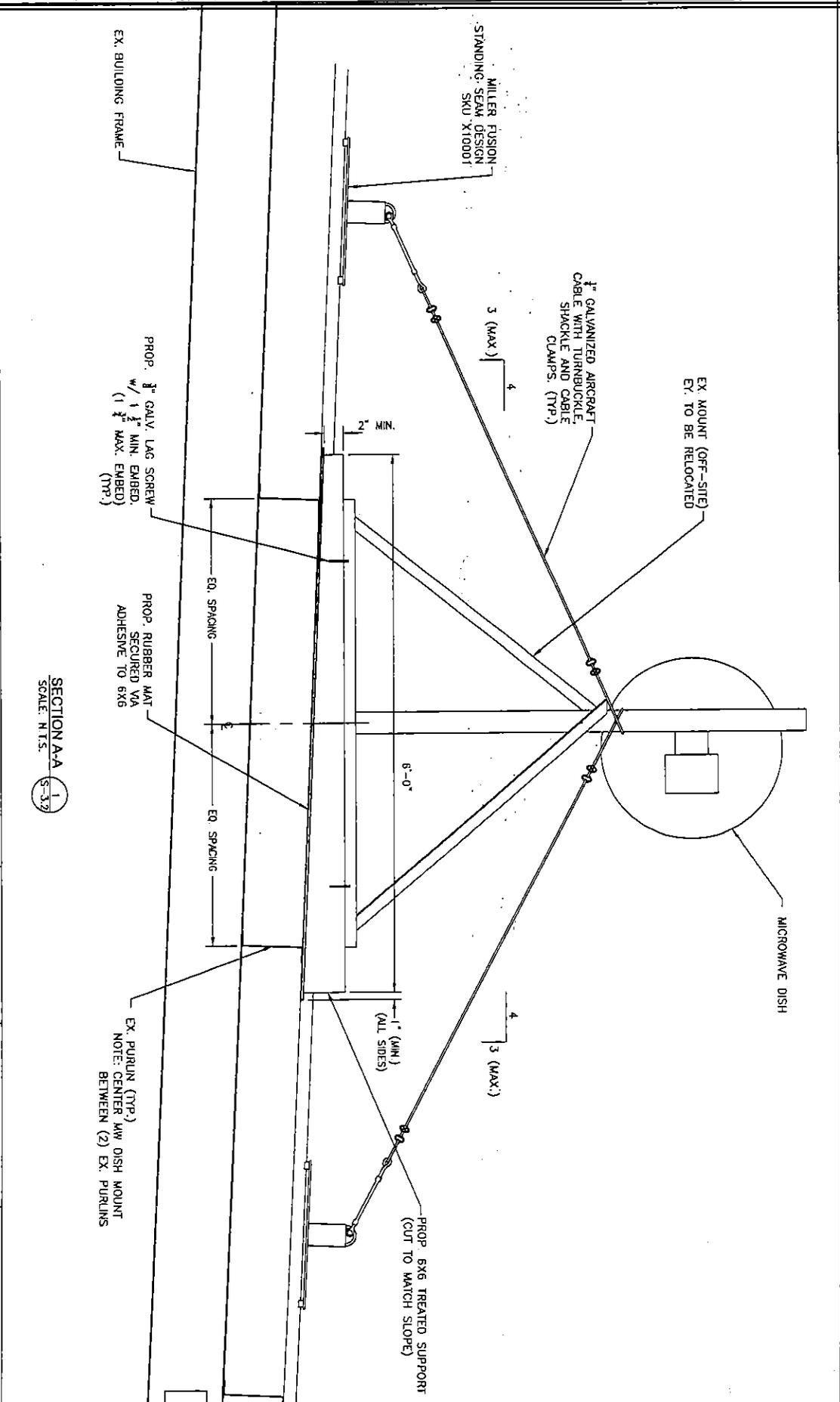
SNOWDEN GROVE
AMPHITHEATER
SOUTHAVEN, MS
38672

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Solutions you can build upon

WORKING NUMBER: S-31	DRAWING NUMBER: ENLARGED MICROWAVE SUPPORT PLAN
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Minutes, City of Southaven, Southaven, Mississippi

H:_001_CSP\12489 CS 2015 Steve Carroll\12489.002 Snowden Grove\dwg\S-2.dwg, Tue, 01 Sep, 2015



SECTION A-A
SCALE: N.T.S.

NOTICE TO ORDERING AGENCIES		REVISIONS		ISSUING AGENCIES		SCALE			TELERAK, INC. 2450 CELLULAR CENTER 1018 HIGHWAY 210 SOUTHAVEN, MS 38672 PHONE: 662-314-2157 FAX: 662-314-2107	SNOWDEN GROVE AMPHITHEATER SOUTHAVEN, MS 38672		SECTION A-A WORKING NUMBER: S-2.2 DRAWING NUMBER:
NO.	DATE	BY	DESCRIPTION	NO.	DATE							
1	08-27-15	AW	ISSUE FOR PERMITS	1	08-27-15	AW						
2	08-27-15	AW	REVISED PER COMMENTS	2	08-27-15	AW						

Minutes, City of Southaven, Southaven, Mississippi

02283349

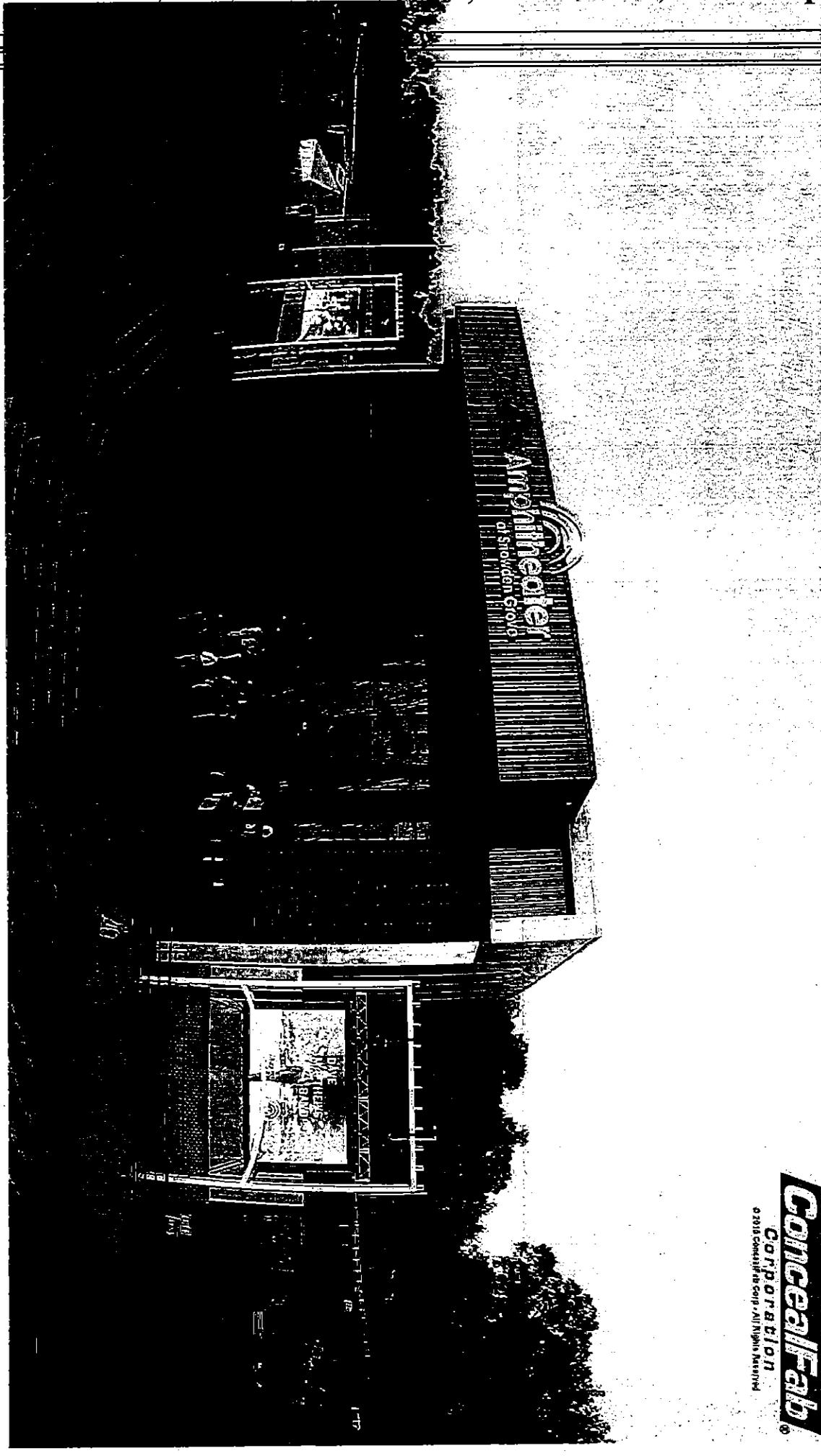
02295792

11

Rendering Upon Completion

EXHIBIT "C"

Minutes, City of Southaven, Southaven, Mississippi



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CORPORATION
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Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite repeated correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the January 19, 2016, City Board Meeting regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

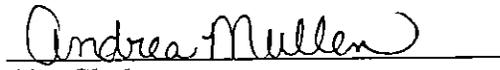
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of April, 2016.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

	Address:	Resident:	Initial Amount Due on 2/4/16 (date we picked up carts):	Total Amount Due on 4/5/16 (with late fees):
1	656 Amber Lane	Evelyn Davis	\$139.19	\$165.11
2	5580 April Drive	Justin Rhoades	\$296.74	\$338.43
3	5596 April Drive	Ashley Ankebrant	\$296.74	\$338.43
4	544 Bollingbrook Cove	Jason Tomblin	\$296.74	\$338.43
5	737 Brookside	Lori Howard	\$253.40	\$290.75
6	918 Brookside	Jack Coulston	\$314.42	\$357.88
7	709 Burton Lane	Lanita Hardaway	\$296.74	\$338.43
8	5631 Casey Lane	Renee Vega	\$259.93	\$297.94
9	5675 Cedar Lake Drive North	Linda Garner	\$308.53	\$351.39
10	5609 Donald Drive	James Williford	\$296.74	\$338.43
11	5014 Glen Alden Cove	Jeffrey Shaw	\$296.74	\$338.43
12	1371 Great Oaks	Ken Sanders	\$225.75	\$260.32
13	2889 Hunter Road South	Jon Ketchum	\$270.56	\$309.63
14	5339 Kristy Lane	James Glover	\$314.42	\$357.88
15	5401 Kristy Lane	Lakiva Lamar	\$308.53	\$351.39
16	5446 Kristy Lane	River Pointe Investments	\$296.74	\$338.43
17	5647 Lexy Lane	Michael N. Brannon, Jr.	\$371.43	\$420.59
18	1180 McGowan Drive	Ken Knight	\$322.44	\$332.87
19	1201 McGowan Drive	Myra Vinson	\$296.74	\$338.43
20	1206 McGowan Drive	Matt Upchurch	\$296.74	\$338.43
21	1246 McGowan Drive	Brian Glinski	\$296.74	\$338.43
22	1260 Payton Drive North	Johnnie Cagle	\$296.74	\$338.43
23	5337 Payton Drive West	Jonathan Garner	\$314.42	\$357.88
24	5372 Payton Drive West	Marcus Riddick	\$314.42	\$357.88
25	696 Poplar Cove	Natosha Curry	\$296.74	\$338.43
26	712 Poplar Cove	Michael Curry	\$369.11	\$418.03
27	527 Riverdale Cove	Terry Hall	\$296.74	\$338.43
28	5941 Rockland	Jerry Reed	\$296.74	\$338.43
29	5314 Russell Drive	River Pointe Investments	\$296.74	\$338.43
30	5383 Russell Drive	Elizabeth Binsfeld	\$214.23	\$247.66
31	5545 Stateline Road West	Michael O. Suggars	\$314.42	\$357.88
32	685 Steward Lane	Bradley McElhannon	\$314.42	\$357.88
33	5878B Surrey Lane	Occupant	\$296.74	\$338.43
34	5963 Trowbridge	Pia Talbert	\$291.34	\$332.47
35	903 Tuscan Way	Raul McGinnis	\$296.74	\$338.43
36	810 W.E. Ross Parkway	Sheridan Hunter	\$296.74	\$308.74
37	1028 W.E. Ross Parkway West	Terry Bernard	\$314.42	\$357.88
38	5704 Westminster Lane	Ross Jones	\$748.33	\$694.51
39	5435 Worth Cove	Bryan Boone	\$289.21	\$330.13

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Advanced Pharmacy Solutions, LLC ("Advanced") seeks an exemption from ad valorem taxes at its warehouse operation located at 480 Airport Industrial Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Advanced's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

1. That Advanced ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Advanced is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Advanced's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free

Minutes, City of Southaven, Southaven, Mississippi

port taxes to the full extent permitted by statute all personal property held in Advanced's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Advanced's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

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

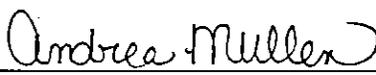
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

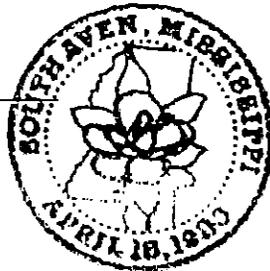
RESOLVED AND DONE, this 19th day of April, 2016.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven Building Department ("City") has reviewed and examined the "MobileEyes" software to assist with the functions of the City Building Department as it relates to inspections and approval of plans, which is needed for vital functions of the City; and

WHEREAS, based on the review of the software needed as set forth in Exhibit A and it's compatibility with the City's current software, the City hereby approves the single source purchase of the "MobileEyes" software from TradeMaster, Inc., as it is the sole developer and provider of "MobileEyes" software, pursuant to Mississippi Code 31-7-13(m) (viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m) (viii), the City Building Department is authorized to purchase the MobileEyes software as set forth in Exhibit A and in the amount consistent with Exhibit B on a single-source basis.
2. The Mayor, City Building Inspector or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

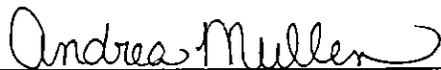
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of April, 2016.



DARREN E. MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



MobileEyes™ Proposal for Southaven, MS

Customer Name:	Southaven, MS Building Department
Main Contact:	James Gentry, Building Official (662) 393-7466 Ext 291
Proposal Prepared By:	Tom Gorman Director of Operations TradeMaster, Inc. 586-899-8651
Proposal Date:	April 7, 2016 Proposal and associated pricing expire 90 days from proposal date.
Proposal Number:	Southaven, MS-040716-Permit & Build
Proposal Version Number:	1.0

Proposal Scope

MobileEyes™ is a patent pending, innovative inspection solution developed and distributed exclusively by TradeMaster, Inc. and its licensed resellers. The MobileEyes inspection solution can be implemented as a standalone solution or integrated with 3rd party records management systems or other MobileEyes solutions that support building inspections, pre-incident planning, and/or fire investigations. The MobileEyes inspection solution helps fire and building departments increase the number of inspections completed by reducing the time, rework, and paperwork associated with capturing inspection data. MobileEyes will help the department accomplish the following:

- Increase the number, accuracy, and timeliness of inspections.
- Eliminate paper from the inspection process.
- Eliminate the re-keying of data.
- Get code violations corrected faster.
- Enable inspectors to deliver the inspection report to the customer immediately upon completion of the inspection.
- Improve tracking and scheduling of inspections and reinspections.
- Manage permits, business licenses, and fees.

This proposal includes everything needed for a successful MobileEyes implementation—all requested hardware, software, onboard codes, data load, and training required for the department's inspectors.

Software

- 3 licenses of MobileEyes Permit & Build pre-loaded with ICC - Building, Residential, Electrical, Mechanical, and Plumbing Codes.

Minutes, City of Southaven, Southaven, Mississippi

MOBILEeyes™



Hardware

- No hardware is included in this proposal.

Training

- One 3-hr instructor-led Webinar.
- One 16-hr on-site training course.

Configuration

- **Tablet PC** – MobileEyes is designed to work on any device that runs Microsoft Windows 7, 8, or 10 operating systems, but most inspectors use it on a tablet PC. The tablet PC offers a perfect set of features for doing inspections – light weight, long battery life, glare-resistant screen for outside work, and, of course, excellent handwriting recognition. Writing comments in MobileEyes is almost as easy as writing them on a pad of paper.
- **Web** – All of the set up and customization tasks in MobileEyes are done on the Web in your own secure MobileEyes database. The Web component of MobileEyes is also where your inspection data is safely and securely stored and where your staff goes to run reports and look up occupant and inspection information.
 - No hassles with local servers
 - Efficient software upgrades
 - Fast troubleshooting of any problems
 - Secure data

Internet Explorer and a high-speed internet connection are the only technical requirements to use MobileEyes on the Web.

Ongoing Support

- Help Desk support is provided between the hours of 8AM and 8PM EST excluding weekends and holidays. The Help Desk is staffed by native English speaking, certified MobileEyes instructors. Technical help desk support is included in the software license price.
- Complete infrastructure support and data center services including system monitoring, nightly backups and off-site data storage are provided by *Secure-24*, our data center and information security provider. *Secure-24* specializes in performance, data security, and system availability. All associated data center services are included in the MobileEyes software license fee. Additional information describing the hosting environment and related services is available upon request.

Annual Software Upgrades

- MobileEyes is typically upgraded one or more times annually to reflect new ideas and suggestions from our customers and TradeMaster development team members. All software upgrades are included as part of the annual software license fee.

NFPA and ICC Content

- Whereas some providers of inspection software products knowingly or unknowingly violate the copyrights of content publishers, TradeMaster takes these intellectual property matters quite seriously. TradeMaster has entered into formal license agreements with both *International Code Council* and *NFPA* that allow us to provide required content on behalf of our customers without violating the strict copyright language employed by these publishers. These agreements protect TradeMaster and our customers while respecting

4/7/2016

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TradeMaster - Southeast • 277 Hwy. 74 North, Suite 303 • Peachtree City, GA 30269

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Minutes, City of Southaven, Southaven, Mississippi



the intellectual property rights of our published content suppliers.

Field Support

- *Optional* on-site or in-field support to further reinforce the use and operation of the MobileEyes inspection solution. Available in half-day blocks.

TradeMaster and the department will work out a mutually agreeable time schedule for training and implementation. Our Operations team will work with you and request the following:

Department Responsibilities

- Signed proposal pricing and hardware specification sheets (attached).
- Purchase documentation acknowledging the purchase as detailed herein. The PO may be faxed to our TradeMaster office at (678) 364-1618.
- An electronic copy of all location and occupancy data to be loaded into MobileEyes. Data must be in the form of an Excel spreadsheet, csv file, or Access database for TradeMaster to be able to load it. If it is in the form of an Access database, the Department will be responsible for providing information on the relationship of the data tables in the database.
- An electronic copy of all local or municipal codes to be incorporated into MobileEyes. We will pre-load all required local, ICC and NFPA code content.
- Availability of the personnel for MobileEyes User and Administrator Training delivered onsite at your facility where network connectivity is available.

Pricing Summary

One-Time Expenses	\$ 5,688.00
Annual Recurring Expenses	\$ 8,982.00
Total Year 1	\$ 14,670.00

See Price Sheet on the following page for pricing itemization.

Payment Details

All payment terms are Net 30 days. All quoted prices are in U.S. dollars. All payments must be in U.S. dollars.

PLEASE REMIT ALL PAYMENTS TO:

**TradeMaster, Inc.
PO Box 3395
Peachtree City, GA 30269**

License Agreement

TradeMaster retains sole ownership of all software code, other intellectual property, and all patents and copyrights associated with the MobileEyes product. See the "Click Wrap" license agreement in MobileEyes for additional details.

Minutes, City of Southaven, Southaven, Mississippi



Permit & Build Pricing Detail

Annual software subscription fee				
Qty	Description	Unit Price	# of Years	Total Item Price
3	MobileEyes® Permit & Build new construction & permitting software – Annual recurring license \$2,599 per license MobileEyes Inspect plus Invoicing and payment tracking for Inspections, permits, and licenses. Annual recurring software license fee, Includes all related upgrades, data center infrastructure & help desk support.	\$ 2,599	1	\$ 7,797
0	MobileEyes Onboard Codes™ - NFPA Custom NFPA® code content licensed and formatted for MobileEyes. One license per 10 users.	\$ -	1	\$ -
3	MobileEyes Onboard Codes™ - ICC - Building, Residential, Electrical, Mechanical, and Plumbing Codes ICC® code content licensed and formatted for MobileEyes. One license per user. \$79 per user per code per year.	\$ 395	1	\$ 1,185
Sub Total				\$ 8,982

Other software license fees				
Qty	Description	Unit Price	# of Years	Total Item Price
0	SmartDraw™ - Easy-to-use Pre-Plan Drawing Tool – \$289 per license Quantity discount - 5+ licenses - \$269 per license; 10+ licenses - \$249 per license	\$ 289	N/A	\$ -
Sub Total				\$ -

One-Time Implementation Expenses

Data loading & implementation				
Qty	Description	Unit Price	# of Years	Total Item Price
1	Account setup - data loading of occupancy records & code sets, and pre-implementation setup (including one-time Permit Portal setup fee of \$299, if selected).	\$ 1,599		\$ 1,599
0	Optional data loading - Inspection history or Job/permit history data loading fee <input type="checkbox"/> Select check box if data loading is required.	\$ 599		\$ -
Sub Total				\$ 1,599

Training classes & field support

Qty	Description	Unit Price	Max. Students	Total Item Price
1	MobileEyes® Permit & Build Admin Training - One 3-hr Webinar. One 8-hr on-site training class.	\$ 1,799	8	\$ 1,799
1	MobileEyes® Permit & Build Inspector Training - One 8-hr on-site training class.	\$ 899	8	\$ 899
Sub Total				\$ 2,697

Computer equipment & peripherals

Qty	Description	Unit Price	# of Years	Total Item Price
<i>Details appear on Hardware tab</i>				
0	Mobile computing device(s) - tablet PC or other appliance	\$ -		\$ -
0	Options / Accessories	\$ -		\$ -
Sub Total				\$ -

Travel & Living Expenses

Cost	Description	Total Item Price
392	TRAVEL & RELATED EXPENSES - Travel and related expenses associated with onsite training and implementation. Travel expenses include: airfare, rental car & fuel, airport parking & mileage, lodging & tax, and meals. – SELECT ONE <input type="checkbox"/> Option 1 - No on-site travel required as part of implementation & training. <input checked="" type="checkbox"/> Option 2 - East coast travel required as part of implementation & training. <input checked="" type="checkbox"/> Option 3 - Midwest travel required as part of implementation & training. <input type="checkbox"/> Option 4 - West coast or southwest travel required as part of implementation & training. <input type="checkbox"/> Option 5 - International or other travel required as part of implementation & training.	\$ 1,392
Sub Total		\$ 1,392

Please ensure that the purchase order reflects:

Terms Net 30, Progress Billing by Line Item

Remit to: TradeMaster, Inc., PO Box 3395, Peachtree City, GA 30269

Total One-Time Amount \$ 5,688

Total Recurring Amount \$ 8,982

Total 1st Year Amount \$ 14,670

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Minutes, City of Southaven, Southaven, Mississippi

Southaven, MS Building Department Authorization to Proceed

Proposal submitted by:

Thomas P. Gorman

April 7, 2016

Signature

Date

Tom Gorman, Director of
Operations

Print Name

Authorization

Your signature below indicates you have read and agree to the terms and conditions of this proposal.

Signature

Date

Print Name

Please sign, date, print your name where indicated
and email to tgorman@mobile-eyes.com.

Minutes, City of Southaven, Southaven, Mississippi



James Gentry
Chief Building Official
City of Southaven Building Department
8710 Northwest Drive
Southaven, MS 38671

April 12, 2016

Dear Mr. Gentry,

This letter is to certify that...

- TradeMaster, Inc. is the sole developer and distributor of *MobileEyes* mobile pre-plan, inspection, and permitting software;
- The MobileEyes family of products is the only integrated software solution that combines the capabilities of mobile and web-enabled technologies to support life-safety, sprinkler & alarm, and new construction inspection capabilities, as well as electronic pre-plans (automated delivery of pre-incident planning information directly to first responder Smartphones, command vehicles and other apparatus); and
- As an existing user of MobileEyes fire inspection software, the City of Southaven will be able to leverage the existing database of structure and occupant data enabling the fire and building departments to streamline and coordinate their overlapping work processes. Any other permitting software will necessarily standalone with a redundant database disconnected from MobileEyes.

My team and I appreciate the opportunity to support your new construction activities. Should you have any questions, please feel free to contact me at any time.

Best regards,

A handwritten signature in black ink, appearing to read "Joe Krehel", written over a white background.

Joe Krehel
President
TradeMaster, Inc.
(586)850-4181
jkrehel@mobile-eyes.com



Minutes, City of Southaven, Southaven, Mississippi



Everything but the Food
POS & Restaurant Services

4/7/2016

Michael Six

(901) 270-7158

Southaven, MS. 38672

662-280-6557

Southaven Parks & Recreation

Chris Shelton/Kenny Glover

QTY Description

Price per

Price line

Hardware:

Point Of Sale

30	All-in-one touch screen POS Terminals Warranty: 30 month	\$1,840.00	\$55,200.00
0	Scale for by the LB	\$780.00	\$0.00
0	Barcode Scanner	\$300.00	\$0.00
0	Tablet with rugged case, MSR, Docking Station	\$2,250.00	\$0.00
30	Thermal receipt printers	\$195.00	\$5,850.00
0	UPS Battery Backup/Surge Protector	\$200.00	\$0.00
30	Cash Drawers	\$190.00	\$5,700.00
0	Customer Facing Display	\$550.00	\$0.00
0	BOH Server	\$750.00	\$0.00

Remote Order Devices For Kitchen

0	KDS controller unit	\$1,400.00	\$0.00
0	KDS bump bar with cable and bracket	\$460.00	\$0.00
0	Remote Kitchen Printer (impact)	\$495.00	\$0.00
0	Remote Kitchen Printer (thermal)	\$420.00	\$0.00

Handheld POS Devices

0	iOS Lightning MSR	\$260.00	\$0.00
0	iPod Touch Gen 5 Griffin Ollie	\$750.00	\$0.00

Networking Devices

0	Networking Switch	\$150.00	\$0.00
1	Installation package: patch cords, Misc Connectors, ties, HASP key	\$125.00	\$125.00

Hardware Total:

\$66,875.00

Software:

30	onePOS Terminal Software License w/CC Processing interface	\$980.00	\$29,400.00
0	Opera PMS Interface	\$4,500.00	\$0.00
1	onePOS Management Console Back Office Software	\$300.00	\$300.00

Software Total:

\$29,700.00

Additional Products/Services:

1	Programming/Training/Installation/Staging/Go-Live	\$10,350.00	\$10,350.00
0	Basic BOH setup (PC, monitor, keyboard, mouse, report printer)	\$750.00	\$0.00
1	12 Month "Total Support" Service Contract	\$0.00	\$0.00
1	PCI Compliant Network Setup and Consultation	\$562.50	\$562.50
0	EMV/NFC/OOS Card Readers	\$375.00	\$0.00
0	Caller ID integration	\$700.00	\$0.00
0	Additional Misc Labor	\$125.00	\$0.00
0	TBD	\$150.00	\$0.00

Additional Services Total:

\$10,912.50

SubTotal:

\$107,487.50

24872

Minutes, City of Southaven, Southaven, Mississippi

After initial year of "Total Support" package, "Total Support" is \$910.00 per month.



Everything but the Food

POS & Restaurant Services

Southaven Parks & Recreation
Chris Shelton/Kenny Glover

Southaven, MS. 38672
662-280-6557

SubTotal:
Community Partner Discount:
Discounted Subtotal:
Tax:

SubTotal:	\$9,106.97
Community Partner Discount:	\$0.00
Discounted Subtotal:	\$9,106.97
Tax:	\$0.00

Grand Total:

\$9,106.97

Target install date:

Target training date:

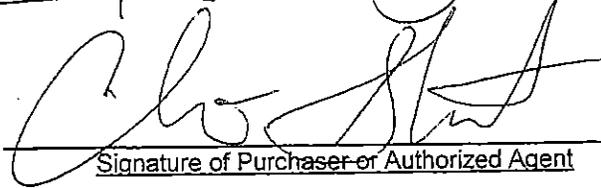
Target go-live date:

Menu build contact:

Notes:

EBTF REP.

MICHAEL
SIX

Signature of Purchaser or Authorized Agent

4-20-2016
Date

The undersigned agrees to purchase the above-described system with terms of 50% deposit and balance paid upon completion of installation. Software licenses, programming, and network configuration are not refundable. Significant changes (as determined by provider) in menu design requested after customer has submitted complete menu for programming may result in completion delays and/or additional programming fees. Any merchant partner discounts must be returned if merchant account is cancelled early.

After initial year of "Total Support" package, "Total Support" is \$910.00 per month.

Minutes, City of Southaven, Southaven, Mississippi



Everything but the Food
POS & Restaurant Services

ADDENDUM "C" TO CITY OF SOUTHAVEN PARKS & RECREATION POS SYSTEM RFP

CLARIFICATION OF LIABILITY AND WARRANTY

Everything but the Food shall indemnify the City of Southaven and its employees, agents, officers, contractors, and officials for any and all claims and/or suits relating to the System. Furthermore, Everything but the Food will provide a 30 month warranty for all equipment and/or software that make up the System.

Agreed to this day 20~~15~~, APRIL 2016

A handwritten signature in black ink, appearing to read 'Michael Six', written over a horizontal line.

Print/Sign - Authorized representative of Southaven Parks & Recreation

MICHAEL SIX

A handwritten signature in black ink, appearing to read 'Michael Six', written over a horizontal line.

Authorized representative of Everything but the Food / OnePOS

(901) 270-7158 cell

m.six@everythingbutthefood.com

Everything but the Food/ POS & Restaurant Services
6025 STAGE RD., BARTLETT, TN. 38134

Minutes, City of Southaven, Southaven, Mississippi



Everything but the Food
POS & Restaurant Services

ADDENDUM "A" TO CITY SOUTHAVEN PARKS & RECREATION POS SYSTEM RFP

As pertains to the "Total Support Package" defined as:

- 24/7 local technical support by phone or on site
- All POS software upgrades released by OnePOS
- Continued use of the Mobile Dashboard App for monitoring sales, labor, etc. on mobile devices offsite
- Cloud based reporting and backups

After initial year of "Total Support" package which is included, "Total Support" is \$910.00 per month or \$10,920.00 per year. It is agreed that support will be maintained by Southaven Parks and Recreation for 5 years (the 1st year of which is included) and at the 1 year anniversary and each year thereafter the package will be paid in advance for one year. Under these terms the package will be discounted 5% to \$10374.00 per year.

Agreed to this day 20th, April 2016

A handwritten signature in black ink, appearing to read 'Michael Six'.

Print/Sign - Authorized representative of Southaven Parks & Recreation

MICHAEL SIX

Authorized representative of Everything but the Food / OnePOS

(901) 270-7158 cell

m.six@everythingbutthefood.com

Everything but the Food/ POS & Restaurant Services
6025 STAGE RD., BARTLETT, TN. 38134

Minutes, City of Southaven, Southaven, Mississippi

Vendor Response Summary Point of Sale Software for Parks for 30 Terminals

Vendor	Year 1	5 Year Cost	Server Set Up	Pro's	Con's
Atlantis	\$65,098	\$305,890	Cloud Based	Web Based (no extra costs for after hours support)	Not Local, in Canada, only 15 Employees
2 Touch POS	\$128,821.04	\$168,821.04	Cloud Based	On Site Installation (free or not) Yearly Support 2k	not Local, no onsite support, no installation of equipment included (must be set up locally by city IT)
Everything But The Food	\$91,059.75	\$134,749	Each device backs up another and there is off site back up available through cloud interface	Answered Positive on all questions. (no extra cost for after hours support) Local, out of Memphis .. All in one device with touch screen (Used locally by Maria's Cantina, Gus' Chicken and Central BBQ) Able to update pricing at all locations at one time through scheduling .. msging and scheduling available at terminals.. Time and attendance reports	
Bindo	\$112,280	\$218,280	Cloud Based	Cloud Based, real time, Dash Board Interface	IPADS, Weekend Support through voicemail (they determine if they will call you back from call) not local support
Keystone	\$120,646	\$173,590	Back Office server at Each Location and one Central Server	Local, support comes from Cordova, TN. They do text alerts.	Current Parks Staff are Dissatisfied with Current software and support

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: **1448 Whitworth Cove, 1463 Ticonderoga 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, April 19, 2016**, 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, April 19, 2016**, to voice objection or to offer a defense.

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

Minutes, City of Southaven, Southaven, Mississippi

land located at: 1448 Whitworth Cove, 1463 Ticonderoga Drive is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. 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

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

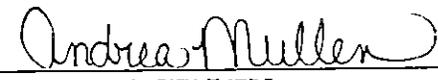
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th day of April, 2016.

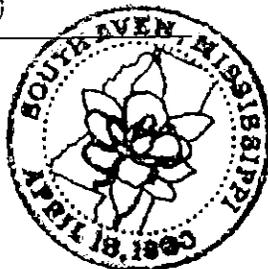
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO REM MISSISSIPPI FOR 1090 STATELINE ROAD, SUITE C, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 28, 2016, for the conditional use permit ("permit") application of REM Mississippi for a conditional use permit for an adult daycare; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission makes a contingent recommendation based on the completion and compliance of the items set forth in Exhibit A and subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit, contingent upon the stated conditions being met as set forth in Exhibit A, to REM Mississippi for an adult daycare for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

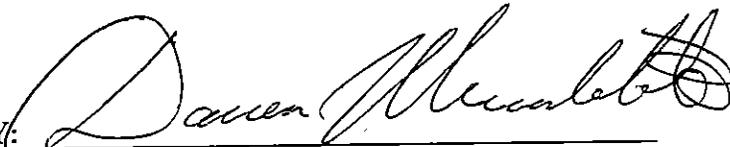
Following the reading of this Resolution, it was introduced by Alderman Kite and seconded by Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

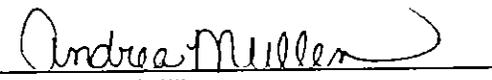
RESOLVED AND DONE this 19th day of April, 2016.

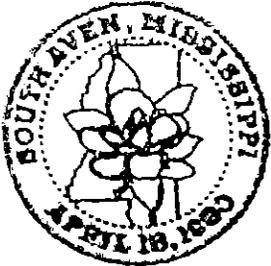
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of April, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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:	March 28, 2016
Public Hearing Body:	Planning Commission
Applicant	REM Mississippi 250 Katherine Drive Flowood, MS 39232 601-939-0394
Location	1090 Stateline Road, Suite C
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	North side of Stateline Road, west of Millbranch.
Requirements for CUP:	
Comprehensive Plan Designation:	NA
Staff Comments:	<p>The applicant is requesting a conditional use permit to allow an adult daycare facility at 1090 Stateline Road, Suite C on the north side of Stateline Road, west of Millbranch. The site is approximately 7,000 sq. ft. and is encompasses in a campus setting with three other buildings. The applicant is proposing this as an educational setting which provides job training and resources to individuals with developmental disabilities. Per the program agenda submitted to staff the hours of operation would be from 7 am to 4 pm. There would be no overnight facilities on site. The building is proposed to be set up in a class room type design which is identified with different curriculum. The building sits on a campus encompassing 4.82 acres with three other buildings that are presently vacant,</p>

Minutes, City of Southaven, Southaven, Mississippi

existing parking and existing ingress/egress on both the east and west side of the property providing direct access to Stateline Road.

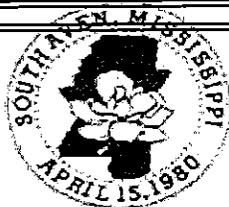
Staff Recommendation:

Staff sees no problem with the proposed use. Staff has informed the representative for the owner that there can be no further uses proposed on this campus until the property has been subdivided and conceptually planned. The proposed use will not require retail/office parking ratios because it is a drop off facility so the only vehicle parking would be for employees/staff. Since there is existing parking on site, staff is fine with the proposed user occupying those with the acknowledgement that future users will have to increase the parking areas to adequately service the additional buildings. With that being said, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap April 19, 2016

General Fund		635,342.70
Balance Sheet	1,347.83	
Mayor Admin	96.00	
Board of Aldermen	-	
Arts And Cultural Affairs	12,274.26	
Court	147,338.81	
Finance & Administration	793.64	
Information Technology	22,806.00	
City Clerk	3,071.56	
Operations Department	-	
Planning & Engineering	19,501.76	
Police	65,673.79	
Fire	32,356.08	
Fire Prevention	653.77	
EMS	10,123.16	
Public Works	11,216.65	
Streets	3,016.69	
Parks	43,786.15	
Park Tournaments	104,529.79	
Code Enforcement	1,703.05	
City Fuel	11,813.72	
Expense Accounts	103,431.66	
Administrative Expenses	-	
Litigation	32,725.00	
Liability Insurance	-	
Professional Dues	7,083.33	
Bond Funded CAP Proj		147,080.18
Tourist & Convention		84,965.73
Debt Service		6,598.70
Utility Fund		200,378.39
Sanitation Fund		206,529.04
Payroll Fund		-
DOCKET TOTAL		1,280,894.74

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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621501-	4-1-16	000955 STATE TREASURER	257806	2016 7 INV A			COURT FINES
INVOICE:							MONTHLY STATE ASSESSMENTS COLLECTION
000962 CRIME STOPPERS	4-1-16		257803	2016 7 INV A			MONTHLY STATE ASSES
INVOICE:							MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET	4-1-16		257804	2016 7 INV A			MONTHLY CRIME STOPP
INVOICE:							MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET	APRIL12016		257805	2016 7 INV A			MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION
INVOICE:							MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION
							14,713.01
							ACCOUNT TOTAL
0010-100-125-00-621505-							142,512.65
000585 BETTER MARKETING KON	146302		257975	2016 7 INV A			COURT SUPPLIES
INVOICE:							2016 7 INV A
							PRONG FASTENERS
003174 TIGER STAMP INC	2952		257790	2016 7 INV A			COURT SEAL STAMP
INVOICE:							2016 7 INV A
003174 TIGER STAMP INC	2965		258441	2016 7 INV A			DESK NAME PLATE - H
INVOICE:							2016 7 INV A
							DESK NAME PLATE - HEATHER HESTER
							70.00
004288 C SPIRE	30466417416		257938	2016 7 INV A			COURT SUPPLIES
INVOICE:							2016 7 INV A
							PRONG FASTENERS
007600 OFFICE DEPOT	4042016		258038	2016 7 INV A			COURT SEAL STAMP
INVOICE:							2016 7 INV A
							CALCULATOR, CATALOG
012714 IRON MOUNTAIN	MM8808		258384	2016 7 INV A			DESK NAME PLATE - H
INVOICE:							2016 7 INV A
							SECURE STORAGE SERV
							1,671.16 C-041916
							ACCOUNT TOTAL
							1,938.14
0010-100-125-00-622100-							304664174 - PHONES
020465 GRIFPTN RAVONDA L	462016		257580	2016 7 INV A			COURT SEAL STAMP
INVOICE:							2016 7 INV A
							PRONG FASTENERS
022510 SHAW GORDON	4-13-16		258440	2016 7 INV A			COURT SEAL STAMP
INVOICE:							2016 7 INV A
							CALCULATOR, CATALOG
							DESK NAME PLATE - H
							200.00 C-041916
							ACCOUNT TOTAL
							400.00
							146,749.17
							ACCOUNT TOTAL
							146,749.17

145 DEPARTMENT OF FINANCE & ADMIN
 0010-100-145-00-626900- TRAVEL & TRAINING
 002536 WILSON CHRIS 258460 2016 7 INV A

413.64 C-041916 MUNICIPAL BOND - SUMM

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YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 4142016 FULL DESC: MUNICIPAL BOND SUMMIT/NOLA-MILEAGE
 019309 SHRM 9006553175 257812 2016 7 INV A 190.00 C-041916 JANNA ROGERS-MEMBER
 INVOICE: 9006553175 FULL DESC: JANNA ROGERS-MEMBERSHIP RENEWAL
 019309 SHRM 9006593863 257810 2016 7 INV A 190.00 C-041916 CHRIS WILSON-MEMBER
 INVOICE: 9006593863 FULL DESC: CHRIS WILSON-MEMBERSHIP RENEWAL
 380.00

ACCOUNT TOTAL 793.64
 ORG 145 TOTAL 793.64

150 INFORMATION TECHNOLOGY COMPUTERS
 0010-100-150-00-610500-257916 2016 7 INV A 11.58 C-041916 WALL JACK - PD & TO
 001102 SOUTHAVEN SUPPLY 218538 FULL DESC: WALL JACK - PD & TOOL - IT

003626 LIBERTEL ASSOCIATES 207795 257923 2016 7 INV A 76.30 C-041916 DISPATCH HEADSET CO
 INVOICE: 207795 FULL DESC: DISPATCH HEADSET CORD

007600 OFFICE DEPOT 1917142308 257911 2016 7 INV A 69.11 C-041916 ITEC SUPPLIES
 INVOICE: 1917142308 FULL DESC: ITEC SUPPLIES
 007600 OFFICE DEPOT 1917590245 257912 2016 7 INV A 36.87 C-041916 IPAD ALDERMAN CABLE J
 INVOICE: 1917590245 FULL DESC: IPAD ALDERMAN CABLE J
 007600 OFFICE DEPOT 1918359850 257913 2016 7 INV A 78.22 C-041916 PRINTER & ITEC SUPPLIES
 INVOICE: 1918359850 FULL DESC: PRINTER & ITEC SUPPLIES
 007600 OFFICE DEPOT 1919946717 258422 2016 7 INV A 24.60 C-041916 ITEC SUPPLIES
 INVOICE: 1919946717 FULL DESC: ITEC SUPPLIES
 208.80

019874 RP PRO, LLC 702 257919 16000273 2016 7 INV A 10,783.00 C-041916 EMAIL ARCHIVING APP
 INVOICE: 702 FULL DESC: EMAIL ARCHIVING APPLIANCE
 ACCOUNT TOTAL 11,079.68

0010-100-150-00-610550-257910 2016 7 INV A 5,655.60 C-041916 INTERNET & NETWORK
 005890 TIME WARNER TELECOM 43198350 FULL DESC: INTERNET & NETWORK CONNECTIVITY
 INVOICE: 43198350 FULL DESC: INTERNET & NETWORK CONNECTIVITY
 014581 ELECTRONIC VAULTING A213746 257917 2016 7 INV A 2,400.00 C-041916 OFF-SITE STORAGE
 INVOICE: A213746 FULL DESC: OFF-SITE STORAGE
 ACCOUNT TOTAL 8,055.60

0010-100-150-00-612500-258421 2016 7 INV A 60.00 C-041916 RAY - ALLOTMENT
 000424 A TO Z ADVERTISING 41519 FULL DESC: RAY - ALLOTMENT
 INVOICE: 41519 FULL DESC: RAY - ALLOTMENT

021916 MIDSOUTH SOLUTIONS 89569 257924 2016 7 INV A 284.97 C-041916 RAY ALLOTMENT
 INVOICE: 89569 FULL DESC: RAY ALLOTMENT

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 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-150-00-614000- 006919 FUELMAN INVOICE: NP47121225 257914 GASOLINE/OIL 006919 FUELMAN NP47157991 258218 ITEC FUEL 2016 7 INV A 140.43 C-041916 ITEC FUEL INVOICE: 4/4-4/10/16 FUEL-ITEC 38.34 C-041916 4/4-4/10/16 FUEL-ITEC 178.77 ACCOUNT TOTAL 344.97 ACCOUNT TOTAL 178.77							
0010-100-150-00-622100- 018276 CLIFFORD T FREEMAN INVOICE: 2016-04-0101 257918 PROFESSIONAL FEES PRE EMPLOYMENT SCREENING 1,000.00 C-041916 ACCOUNT TOTAL 1,000.00							
0010-100-150-00-626900- 017571 DUNCAN MELITTA INVOICE: 4-12-16 258420 TRAVEL & TRAINING MILEAGE TO OXFORD, MS FOR CLERK TRAINING 84.00 C-041916 ACCOUNT TOTAL 84.00 ORG 150 TOTAL 20,743.02							
155 0010-100-155-00-625700- 001137 FEDEX INVOICE: 5-375-40790 257754 CITY CLERK TELEPHONE & POSTAGE POSTAGE 35.50 C-041916 022719 UMB CARD SERVICES INVOICE: 412016 258478 SUPPLIES 1,030.50 C-041916 024172 CMRS-FP #10600061097 472016 INVOICE: 472016 257752 POSTAGE LOAD 1,500.00 C-041916 ACCOUNT TOTAL 2,566.00							
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE 300091280 INVOICE: 300091280 257821 ADVERTISING 37.56 C-041916 PARKS POS SYSTEM RFP ACCOUNT TOTAL 37.56							
0010-100-155-00-626900- 020833 MCREE JANICE INVOICE: 472016 257751 TRAVEL & TRAINING 234.00 C-041916 CLERKS CERT CLASS-OXFORD ACCOUNT TOTAL 234.00 C-041916							
020834 MULLEN ANDREA INVOICE: 3292016 257577 CLERKS CERT CLASS-OXFORD 234.00 C-041916 ACCOUNT TOTAL 234.00 C-041916							

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR: DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 468.00
 ORG 155 TOTAL 3,071.56

180
 0010-100-180-00-610400-
 00685 DEX IMAGING WR419772 257952
 INVOICE: PLANNING / ENGINEERING DEPT
 OFFICE SUPPLIES
 2016 7 INV A 62.79 C-041916
 CODE/BLDG COPIER

01417 MADISON SIGNS 11250 257581
 INVOICE: 11250 FULL DESC: BUSINESS CARDS
 2016 7 INV A 61.00 C-041916
 BUSINESS CARDS
 ACCOUNT TOTAL 123.79

0010-100-180-00-611300-
 00650 G & W DIESEL SERVICE 322915 257798
 INVOICE: 322915 FULL DESC: MOTOR VEH REPAIRS/MAINT
 2016 7 INV A 1,723.96 C-041916
 BLDG. DEPT. VEHICLE
 00650 G & W DIESEL SERVICE 322916 257797
 INVOICE: 322916 FULL DESC: BLDG VEHICLE MAINTENANCE
 2016 7 INV A 79.00 C-041916
 BLDG VEHICLE MAINT

ACCOUNT TOTAL 1,802.96
 ACCOUNT TOTAL 1,802.96

0010-100-180-00-612500-
 003011 M & M PROMOTIONS 82958 257820
 INVOICE: 82958 FULL DESC: UNIFORMS
 2016 7 INV A 755.00 C-041916
 BUILDING UNIFORMS

ACCOUNT TOTAL 755.00

0010-100-180-00-622100-
 018221 CIVIL-LINK, LLC 41865 258055
 INVOICE: 41865 FULL DESC: PROFESSIONAL FEES
 2016 7 INV A 753.61 C-041916
 GENERAL SERVICES
 018221 CIVIL-LINK, LLC 41870 258065
 INVOICE: 41870 FULL DESC: CITYWIDE PAVEMENT A
 2016 7 INV A 3,729.44 C-041916
 CITYWIDE PAVEMENT A
 018221 CIVIL-LINK, LLC 41872 258054
 INVOICE: 41872 FULL DESC: GENERAL STAFF SERVI
 2016 7 INV A 12,000.00 C-041916
 GENERAL STAFF SERVI

ACCOUNT TOTAL 16,483.05
 ACCOUNT TOTAL 16,483.05

0010-100-180-00-625700-
 004288 C SPIRE 30466417416 257938
 INVOICE: 30466417416 FULL DESC: TELEPHONE/POSTAGE
 2016 7 INV A 311.96 C-041916
 304664174 - PHONES SERVICES

016393 MEARS HAROLD 4-13-16 258044
 INVOICE: 4-13-16 FULL DESC: PHONE USAGE
 2016 7 INV A 25.00 C-041916
 PHONE USAGE
 ACCOUNT TOTAL 336.96

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ORG 180 TOTAL 19,501.76

211

POLICE DEPARTMENT

OFFICE SUPPLIES

0010-200-211-00-610400-	828821644001	258146	2016 7 CRM A	-470.36	C-041916	CREDIT #82797822
007600 OFFICE DEPOT	829054186001	258148	2016 7 INV A	108.06	C-041916	ENVELOPES/CERT. PAP
007600 OFFICE DEPOT	829054255001	258147	2016 7 INV A	602.75	C-041916	FILE CABINETS
007600 OFFICE DEPOT	832017321001	258145	2016 7 INV A	171.82	C-041916	INK/TONER ELEC. STA
INVOICE: 829054255001						
INVOICE: 829054186001						
INVOICE: 829054186001						
INVOICE: 832017321001						

ACCOUNT TOTAL 412.27

0010-200-211-00-611000-

MATERIALS

001102 SOUTHAVEN SUPPLY	218820	258123	2016 7 INV A	7.36	C-041916	KEYS
016825 SIGMA SUPPLY, INC	772766	258158	2016 7 INV A	67.72	C-041916	BOXES & KRAFT PAPER
016825 SIGMA SUPPLY, INC	772767	258157	2016 7 INV A	140.50	C-041916	KRAFT PAPER & BOXES
INVOICE: 772767						
INVOICE: 772766						
INVOICE: 772767						

ACCOUNT TOTAL 208.22

0010-200-211-00-611300-

MAINTENANCE VEHICLES

000474 GLEN'S GARAGE	32316-DGM924	258125	2016 7 INV A	50.00	C-041916	CASE #201600016328
000543 COMSERV SERVICES	704003893-1	258164	2016 7 INV A	422.45	C-041916	3074 - INSTALL GUN
000543 COMSERV SERVICES	704003894-1	258163	2016 7 INV A	271.25	C-041916	3131 - DRIVER SIDE
000543 COMSERV SERVICES	704003900-1	258161	2016 7 INV A	537.20	C-041916	3074 - GUN RACK INS
000543 COMSERV SERVICES	715001388-1	258162	2016 7 INV A	48.50	C-041916	3131 - RELAY FOR SI
INVOICE: 715001388-1						
INVOICE: 704003900-1						
INVOICE: 704003894-1						
INVOICE: 704003893-1						

ACCOUNT TOTAL 1,279.40

000836 COUNTRY FORD INC	5012162	258189	2016 7 INV A	180.00	C-041916	3145 - WHEEL ASSY.
000836 COUNTRY FORD INC	6013711	258191	2016 7 INV A	39.62	C-041916	3065 - O/C
000836 COUNTRY FORD INC	6015307	258190	2016 7 INV A	45.45	C-041916	1455 - O/C
000836 COUNTRY FORD INC	6015307	258160	2016 7 INV A	46.45	C-041916	3145 - O/C
INVOICE: 6015307						
INVOICE: 6015307						
INVOICE: 6015307						
INVOICE: 6015307						

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 CITY OF SOUTHAVEN
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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 6015954	000836 COUNTRY FORD INC	6015965	FULL DESC: 3145 - O/C	2016 7 INV A			46.45 C-041916	3133 - O/C
INVOICE: 6015965	000836 COUNTRY FORD INC	6016227	FULL DESC: 3133 - O/C	2016 7 INV A			51.31 C-041916	3065 - O/C & ROTATE
INVOICE: 6016227	000836 COUNTRY FORD INC	6016516	FULL DESC: 3065 - O/C & ROTATE	2016 7 INV A			46.45 C-041916	3142 - O/C
INVOICE: 6016516	000836 COUNTRY FORD INC	6016656	FULL DESC: 3142 - O/C	2016 7 INV A			1,329.26 C-041916	3060 - GASKET, COIL
INVOICE: 6016656	000836 COUNTRY FORD INC	6016671	FULL DESC: 3060 - GASKET, COILS & THERM.	2016 7 INV A			271.95 C-041916	3145 - PADS & ROTOR
INVOICE: 6016671	000836 COUNTRY FORD INC	6016863	FULL DESC: 3145 - PADS & ROTORS	2016 7 INV A			46.45 C-041916	3128 - O/C
INVOICE: 6016863	000836 COUNTRY FORD INC		FULL DESC: 3128 - O/C	2016 7 INV A			2,103.39	
INVOICE: 306024	000887 JIMMY GRAY CHEVROLET	306046	FULL DESC: 258139	2016 7 INV A			653.80 C-041916	3122 - BRAKES & ACC
INVOICE: 306046	000887 JIMMY GRAY CHEVROLET		FULL DESC: 3122 - BRAKES & ACCEL PEDAL SENSOR	2016 7 INV A			279.15 C-041916	3121 - PADS & ROTOR
INVOICE: 21190	000979 SOUTHAVEN CAR CARE	21190	FULL DESC: 258131	2016 7 INV A			231.16 C-041916	3078 - BLOWER MOTOR
INVOICE: 214866	001102 SOUTHAVEN SUPPLY	214866	FULL DESC: 3078 - BLOWER MOTOR	2016 7 INV A			11.89 C-041916	KEY
INVOICE: 618932	001114 UNION AUTO PARTS	618932	FULL DESC: 258154	2016 7 INV A			35.67 C-041916	MOTORS - RAD HOSE
INVOICE: 626780	001114 UNION AUTO PARTS	626780	FULL DESC: 3132 - PAD & ROTOR	2016 7 INV A			307.23 C-041916	3108 - PAD & ROTOR
INVOICE: 626801	001114 UNION AUTO PARTS	626801	FULL DESC: 3108 - PAD & ROTOR SETS	2016 7 INV A			353.21 C-041916	STOCK - BULBS
INVOICE: 628927	001114 UNION AUTO PARTS	628927	FULL DESC: 3108 - PAD & ROTOR SETS	2016 7 INV A			5.78 C-041916	3110 - BULB
INVOICE: 629289	001114 UNION AUTO PARTS	629289	FULL DESC: 258141	2016 7 INV A			15.98 C-041916	
INVOICE: 463413	001962 IDEAL TIRE SALES	463413	FULL DESC: 258118	2016 7 INV A			87.95 C-041916	3117 - O/C, ROTATIO
INVOICE: 463498	001962 IDEAL TIRE SALES	463498	FULL DESC: 3117 - O/C, ROTATION, MT/BAL	2016 7 INV A			40.00 C-041916	3092 - MT/BAL
INVOICE: 463501	001962 IDEAL TIRE SALES	463501	FULL DESC: 3092 - MT/BAL	2016 7 INV A			38.00 C-041916	3121 - MT/BAL.
INVOICE: 463617	001962 IDEAL TIRE SALES	463617	FULL DESC: 3121 - MT/BAL.	2016 7 INV A			40.00 C-041916	3126 - MT/BAL
INVOICE: 463627	001962 IDEAL TIRE SALES	463627	FULL DESC: 258116	2016 7 INV A			139.95 C-041916	3080 - MT/BAL ALIGN
INVOICE: 463627	001962 IDEAL TIRE SALES	463627	FULL DESC: 3126 - MT/BAL	2016 7 INV A			717.87	
INVOICE: 463627	001962 IDEAL TIRE SALES	463627	FULL DESC: 3080 - MT/BAL ALIGNMENT	2016 7 INV A				

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001962	IDEAL TIRE SALES	463640	258115	2016 7 INV A	150.00 C-041916	3132	FRONT REAR B
INVOICE:	463640		FULL DESC:				
001962	IDEAL TIRE SALES	463646	258112	2016 7 INV A	150.00 C-041916	3108	BRAKE SVC.
INVOICE:	463646		FULL DESC:				
001962	IDEAL TIRE SALES	463663	258114	2016 7 INV A	76.00 C-041916	3048	MT./BAL
INVOICE:	463663		FULL DESC:				
001962	IDEAL TIRE SALES	463716	258120	2016 7 INV A	80.00 C-041916	3073	HUB BEARING
INVOICE:	463716		FULL DESC:				
001962	IDEAL TIRE SALES	463755	258119	2016 7 INV A	24.00 C-041916	3082	MT/BAL
INVOICE:	463755		FULL DESC:				
002352	DEPARTMENT OF REVENU	APRIL42016	257828	2016 7 INV A	12.00 C-041916		TAG & MAIL FEE POLI
INVOICE:			FULL DESC:				
005938	T & B TRUCK REPAIR	11612	258144	2016 7 INV A	300.00 C-041916		SWAT VAN - INSTALL
INVOICE:	11612		FULL DESC:				
007304	O'REILLYS AUTO PARTS	1257-251173	258124	2016 7 INV A	15.03 C-041916	3134	BLUB
INVOICE:			FULL DESC:				
007304	O'REILLYS AUTO PARTS	1257-251352	258467	2016 7 INV A	41.88 C-041916	3070	WIPER BLADES
INVOICE:			FULL DESC:				
011610	SOUTHERN THUNDER	306903	258185	2016 7 INV A	1,239.57 C-041916		HD2908 - STARTER, B
INVOICE:	306903		FULL DESC:				
017308	GENTRY GLASS	20923	258168	2016 7 INV A	235.00 C-041916	3122	WINDSHIELD
INVOICE:	20923		FULL DESC:				
018210	MS DEPT OF REVENUE	4-13-16	258192	2016 7 INV A	208.00 C-041916		13 VEHICLE TAGS
INVOICE:			FULL DESC:				
019700	CHOICE TOWING	25096	258149	2016 7 INV A	50.00 C-041916	3033	TOW
INVOICE:	25096		FULL DESC:				
019912	GOODYEAR TIRE	43052142	258137	2016 7 INV A	782.76 C-041916		TIRES - SC
INVOICE:	43052142		FULL DESC:				
019912	GOODYEAR TIRE	43070479	258126	2016 7 INV A	1,267.10 C-041916		TIRES - SC
INVOICE:	43070479		FULL DESC:				
022896	VALVOLINE	82676-050065	258153	2016 7 INV A	39.51 C-041916	3106	O/C
INVOICE:			FULL DESC:				
022896	VALVOLINE	82746-050065	258176	2016 7 INV A	39.93 C-041916	3043	O/C
INVOICE:			FULL DESC:				
022896	VALVOLINE	82802-050065	258174	2016 7 INV A	39.93 C-041916	3032	O/C
INVOICE:			FULL DESC:				
022896	VALVOLINE	82815-050065	258173	2016 7 INV A	2,049.86		
INVOICE:			FULL DESC:				

3070 - O/C

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

INVOICE: 022896 VALVOLUME 82817-050065 258172 FULL DESC: 3070 - O/C 2016 7 INV A 39.51 C-041916 3126 - O/C
 INVOICE: 022896 VALVOLUME 82821-050065 258171 FULL DESC: 3126 - O/C 2016 7 INV A 39.93 C-041916 3073 - O/C
 INVOICE: 022896 VALVOLUME 82858-050065 258170 FULL DESC: 3073 - O/C 2016 7 INV A 73.08 C-041916 3122 - O/C
 INVOICE: 022896 VALVOLUME 82869-050065 258169 FULL DESC: 3122 - O/C 2016 7 INV A 39.93 C-041916 3048 - O/C
 INVOICE: 022896 VALVOLUME 82937-050065 258130 FULL DESC: 3048 - O/C 2016 7 INV A 39.93 C-041916 3146 - O/C
 INVOICE: 022896 VALVOLUME 92019-050069 258175 FULL DESC: 3146 - O/C 2016 7 INV A 39.08 C-041916 3067 - O/C

024433 COLLISION CENTRE SOU 1034 258203 16000338 2016 7 INV A 2,788.95 C-041916 UNIT #3109 - REPAIR
 INVOICE: 1034 FULL DESC: UNIT #3109 - REPAIRS ACCOUNT TOTAL 13,527.43

0010-200-211-00-612200- MAINTENANCE EQUIPMENT & BUILD
 000615 PAYNES LOCKSMITH SER 7911 258121 2016 7 INV A 181.00 C-041916 EVIDENCE ROOM
 INVOICE: 7911 FULL DESC: EVIDENCE ROOM ACCOUNT TOTAL 12,781.03

024668 INTERGRAPH CORPORATI 1-D7RPH7-A 258134 2016 7 INV A 12,600.03 C-041916 OCT 15 - SEPT 16 SW MAINTENANCE
 INVOICE: FULL DESC: ACCOUNT TOTAL 112.58

0010-200-211-00-612500- UNIFORMS
 012445 ACCURATE LAW ENFOR 7708 258167 2016 7 INV A 18.99 C-041916 LITTLE, MARK 2016 -
 INVOICE: 7708 FULL DESC: LITTLE, MARK 2016 - FLASHLIGHT BATTERY
 012445 ACCURATE LAW ENFOR 7715 258165 2016 7 INV A 93.59 C-041916 CUNNINGHAM, 2016 AL
 INVOICE: 7715 FULL DESC: CUNNINGHAM, 2016 ALLOT. ACCOUNT TOTAL 112.58

0010-200-211-00-614000- FUEL & OIL
 006919 FUELMAN NP46998385 258155 2016 7 INV A 4,418.17 C-041916 FUEL FOR SPD
 INVOICE: FULL DESC: FUEL FOR SPD
 006919 FUELMAN NP47120742 258180 2016 7 INV A 4,523.96 C-041916 FUEL FOR SPD
 INVOICE: FULL DESC: FUEL FOR SPD ACCOUNT TOTAL 8,942.13

0010-200-211-00-622100- PROFESSIONAL SERVICES
 000313 TIM MOTE PLUMBING 26437 258177 2016 7 INV A 8,942.13
 ACCOUNT TOTAL 300.00 C-041916 EAST PRECINCT REPAI

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ACCOUNT TOTAL 2,479.10

0010-200-211-00-626900- TRAVEL & TRAINING
 005663 NATIONAL RIFLE ASSOC 4-13-16 258193 2016 7 INV A 595.00 C-041916 REG. CRAIG RSPRESS
 INVOICE: FULL DESC: REG. CRAIG RSPRESS
 023092 FLETCHER JONATHAN 3-19-16 258140 2016 7 INV A 246.00 C-041916 BASIC NARCOTIC INVESTIGATIONS CLASS MERIDIAN, MS
 INVOICE: FULL DESC: BASIC NARCOTIC INVESTIGATIONS CLASS MERIDIAN, MS
 024853 FRIENDS OF PUBLIC SA BYRD-2016 258199 2016 7 INV A 75.00 C-041916 TIFFANY BYRD-NATL L
 INVOICE: FULL DESC: TIFFANY BYRD-NATL LAWFT REG
 024853 FRIENDS OF PUBLIC SA HARROLD-2016 258200 2016 7 INV A 75.00 C-041916 ALLEN HARROLD-NATL
 INVOICE: FULL DESC: ALLEN HARROLD-NATL LAWFT REG
 024853 FRIENDS OF PUBLIC SA MAZE-2016 258195 2016 7 INV A 75.00 C-041916 SAM MAZE NATL LAWFI
 INVOICE: FULL DESC: SAM MAZE NATL LAWFT REG
 024853 FRIENDS OF PUBLIC SA RYAN-2016 258197 2016 7 INV A 75.00 C-041916 NATAHAN RYAN NATL L
 INVOICE: FULL DESC: NATAHAN RYAN NATL LAWFT REG
 024853 FRIENDS OF PUBLIC SA SIMS-2016 258202 2016 7 INV A 75.00 C-041916 FRED SIMS-NATL LAWFI
 INVOICE: FULL DESC: FRED SIMS-NATL LAWFT REG
 024853 FRIENDS OF PUBLIC SA TAYLOR-2016 258201 2016 7 INV A 75.00 C-041916 PORCHA TAYLOR-NATL
 INVOICE: FULL DESC: PORCHA TAYLOR-NATL LAWFT REG
 024853 FRIENDS OF PUBLIC SA WALLEY-2016 258198 2016 7 INV A 75.00 C-041916 WALLEY-NATL LAWFT REG
 INVOICE: FULL DESC: WALLEY-NATL LAWFT REG

525.00

ACCOUNT TOTAL 1,366.00

0010-200-211-00-630400- MACHINERY & EQUIPMENT
 006685 DEX IMAGING MP0936 258209 16000300 2016 7 INV A 7,142.00 C-041916 BOOKING COPIER C523A
 INVOICE: FULL DESC: BOOKING COPIER C523A

010929 B & H PHOTO 109197925 258208 16000261 2016 7 INV A 141.12 C-041916 2015 JAG - FORENSIC
 INVOICE: FULL DESC: 2015 JAG - FORENSIC CAMERA KIT

018285 APPLIED CONCEPTS, IN 286589 258210 16000272 2016 7 INV A 6,312.50 C-041916 2015 JAG - HANDHELD
 INVOICE: FULL DESC: 2015 JAG - HANDHELD RADAR GUNS

ACCOUNT TOTAL 13,595.62

0010-200-211-00-661800- CONFISCATED FUNDS-LOCAL
 000949 INTEGRATED COMMUNICA 8999 258206 16000114 2016 7 INV A 1,170.00 C-041916 PROGRAMMING STD RAD
 INVOICE: FULL DESC: PROGRAMMING SID RADIOS

004230 THOMSON REUTERS-WEST 833728339 258179 2016 7 INV A 303.14 C-041916 MAR 16 - CLEAR WEB
 INVOICE: FULL DESC: MAR 16 - CLEAR WEB ANALYTICS

ACCOUNT TOTAL 1,473.14

ORG 211 TOTAL 60,879.46

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YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290	0010-200-290-00-610400-						
	019739 STAPLES ADVANTAGE	3297705955	257949	OFFICE SUPPLIES			
	INVOICE: 3297705955			2016 7 INV A	841.57	C-041916	ADMIN SUPPLIES
	019739 STAPLES ADVANTAGE	3297705960	257948	ADMIN SUPPLIES			
	INVOICE: 3297705960			2016 7 INV A	24.99	C-041916	FLASH DRIVES
	019739 STAPLES ADVANTAGE	3297705961	257947	FLASH DRIVES			
	INVOICE: 3297705961			2016 7 INV A	55.58	C-041916	FILE FOLDERS FOR CA
				FILE FOLDERS FOR CAPTAINS			
					922.14		
				ACCOUNT TOTAL			
	0010-200-290-00-610600-						
	000739 CDW GOVERNMENT INC	QGF5089	258042	COMPUTER LICENSE			
	INVOICE:			2016 7 INV A	147.74	C-041916	FD SOFTWARE
	023887 TARGET SOLUTIONS	INV12883	257968	FD SOFTWARE			
	INVOICE:			16000326 2016 7 INV A	5,989.50	C-041916	TRAINING SOFTWARE
				TRAINING SOFTWARE			
				ACCOUNT TOTAL	6,137.24		
	0010-200-290-00-611000-						
	015230 MY-LOR, INC.	23151	257990	MATERIALS			
	INVOICE: 23151			2016 7 INV A	42.40	C-041916	NEW HIRE TAGS
	019739 STAPLES ADVANTAGE	3297705963	257945	NEW HIRE TAGS			
	INVOICE: 3297705963			2016 7 INV A	155.97	C-041916	CLIP BOARDS FOR 203
				CLIP BOARDS FOR 203			
				ACCOUNT TOTAL	198.37		
	0010-200-290-00-611300-						
	000691 NORTH MISSISSIPPI TI	60522	257861	MAINTENANCE VEHICLES			
	INVOICE: 60522			2016 7 INV A	912.32	C-041916	E-9 TIRES
	000836 COUNTRY FORD INC	6016714	257935	E-9 TIRES			
	INVOICE: 6016714			2016 7 INV A	809.31	C-041916	CROWN VIC REPAIRS
	000882 MATHIS TIRE & AUTO	9041318	257858	CROWN VIC REPAIRS			
	INVOICE: 9041318			2016 7 INV A	28.62	C-041916	200 TIRE REPAIR - C
	000883 AMERICAN TIRE REPAIR	124428	257860	200 TIRE REPAIR - CHARGER			
	INVOICE: 124428			2016 7 INV A	87.00	C-041916	E-9 MOUNT & DISMOUNT
	006706 LANDERS DODGE	212868	258311	E-9 MOUNT & DISMOUNT			
	INVOICE: 212868			2016 7 INV A	1,126.72	C-041916	200 CHARGER-O/C-TIR
	007304 O'REILLYS AUTO PARTS	1791-369251	257793	200 CHARGER-O/C-TIRE ROTATION			
	INVOICE: 1791-370364			2016 7 INV A	24.98	C-041916	WIPER BLADES SPECIA
	007304 O'REILLYS AUTO PARTS	1791-370364	257950	WIPER BLADES SPECIAL OPS			
	INVOICE: 1791-370364			2016 7 INV A	41.02	C-041916	WIPER BLADES CROWN

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

020832 EMERGENCY EQUIPMENT 419044 257794 HEADLIGHT 2016 7 INV A 45.63 C-041916
 INVOICE: 419044 FULL DESC: 257936 T-3 AERIAL REPAIR
 020832 EMERGENCY EQUIPMENT 419174 257936 T-3 AERIAL REPAIR 2016 7 INV A 232.00 C-041916
 INVOICE: 419174 FULL DESC: 258041 E-2 PUMP PACKING
 020832 EMERGENCY EQUIPMENT 419214 258041 E-2 PUMP PACKING 2016 7 INV A 625.00 C-041916
 INVOICE: 419214 FULL DESC:

ACCOUNT TOTAL 902.63
 3,932.60

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
 000021 A-1 FIRE PROTECTION 47391 257951 EXTINGUISHER STATION 4 2016 7 INV A 38.00 C-041916
 INVOICE: 47391 FULL DESC:

000615 PAYNES LOCKSMITH SER 7913 257937 ADD NEW EE INTO SECOND FLOOR 2016 7 INV A 205.00 C-041916
 INVOICE: 7913 FULL DESC:

000650 G & W DIESEL SERVICE 121686 257824 COMPRESSOR REPAIRS 2016 7 INV A 466.00 C-041916
 INVOICE: 121686 FULL DESC:

001102 SOUTHAVEN SUPPLY 217147 257791 * NUT & BOLTS - STATION 1 2016 7 INV A 24.79 C-041916
 INVOICE: 217147 FULL DESC: 257792 DEAD BOLT - STATION 1 2016 7 INV A 109.99 C-041916
 INVOICE: 217151 FULL DESC: DEAD BOLT - STATION 1 2016 7 INV A 134.78

007304 O'REILLYS AUTO PARTS 1791-370500 258043 OIL FOR GENERATOR 2016 7 INV A 15.96 C-041916
 INVOICE: FULL DESC: OIL FOR GENERATOR

020832 EMERGENCY EQUIPMENT 419107 257856 ELKHART REPAIR 2016 7 INV A 313.00 C-041916
 INVOICE: 419107 FULL DESC: ELKHART REPAIR

024857 CAPTIAL BEDDING INC 4132016 258309 STATION FURNISHINGS 2016 7 INV A 1,890.00 C-041916
 INVOICE: 4132016 FULL DESC: STATION FURNISHINGS

0010-200-290-00-612500- UNIFORMS
 000387 SHAPIRO UNIFORMS 20859 257943 HAYNES NEW HIRE 2016 7 INV A 500.00 C-041916
 INVOICE: 20859 FULL DESC: 257857 HAYNES NEW HIRE 2016 7 INV A 723.20 C-041916
 000387 SHAPIRO UNIFORMS 20861 257857 BADGES & BRASS FOR PROMOTIONS 2016 7 INV A 375.00 C-041916
 INVOICE: 20861 FULL DESC: 257972 ASBELL UNIFORM 16000217 2016 7 INV A 374.35 C-041916
 000387 SHAPIRO UNIFORMS 20871 257973 PATTERSON UNIFORM 16000175 2016 7 INV A 128.05 C-041916
 INVOICE: 20871 FULL DESC: PATTERSON UNIFORM 2016 7 INV A 128.05 C-041916
 000387 SHAPIRO UNIFORMS 20955 257927 BADGES ROWLAND 2016 7 INV A

ACCOUNT TOTAL 3,062.74

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INVOICE:	20955							BADGES ROWLAND
FULL DESC:								ACCOUNT TOTAL
								2,100.60
								2,100.60
0010-200-290-00-614000-								FUEL & OIL
006919 FUELMAN			NP47120766	257925	2016 7 INV A			FUELMAN
INVOICE:								ACCOUNT TOTAL
								60.21
								60.21 C-041916
								FUELMAN
0010-200-290-00-622100-								PROFESSIONAL SERVICES
001121 NEWTON TROPHY			* 94318	258031	2016 7 INV A			MALLETT
INVOICE:								ACCOUNT TOTAL
								127.20
								127.20 C-041916
								MALLETT
004781 FAMILY MEDICAL CLINI			1811FIREDEPT	257800	2016 7 INV A			TESTING
INVOICE:								ACCOUNT TOTAL
								57.00
								57.00 C-041916
								TESTING
004781 FAMILY MEDICAL CLINI			1901FIREDEPT	257825	2016 7 INV A			NEW HIRE SCREENINGS
INVOICE:								ACCOUNT TOTAL
								460.00
								460.00 C-041916
								NEW HIRE SCREENINGS
012171 NEBCO ART & FRAME			856232	257855	2016 7 INV A			SHADOW BOX MALLETT
INVOICE:								ACCOUNT TOTAL
								81.02
								81.02 C-041916
								SHADOW BOX MALLETT
022516 PERSONNEL EVALUATION			18150	257928	2016 7 INV A			PEP BILLING NEW HIR
INVOICE:								ACCOUNT TOTAL
								200.00
								200.00 C-041916
								PEP BILLING NEW HIR
0010-200-290-00-626700-								RENTALS
020843 TESS COMPANY			399431	257929	2016 7 INV A			OXYGEN
INVOICE:								ACCOUNT TOTAL
								158.00
								158.00 C-041916
								OXYGEN
020843 TESS COMPANY			400279	258315	2016 7 INV A			OXYGEN
INVOICE:								ACCOUNT TOTAL
								52.65
								52.65 C-041916
								OXYGEN
0010-200-290-00-626900-								TRAVEL & TRAINING
000471 MEMPHIS DELTA TENT &			37637	257795	2016 7 INV A			BLACK VINYL COVER F
INVOICE:								ACCOUNT TOTAL
								112.00
								112.00 C-041916
								BLACK VINYL COVER F
010094 TRAFFIC SAFETY STORE			190453	257822	2016 7 INV A			TRAFFIC CONES
INVOICE:								ACCOUNT TOTAL
								624.78
								624.78 C-041916
								TRAFFIC CONES
012391 JONES AND BARTLETT			3394490	257942	2016 7 INV A			INSTRUCTOR KIT
INVOICE:								ACCOUNT TOTAL
								41.25
								41.25 C-041916
								INSTRUCTOR KIT

012740 SMITH IRWIN 257854 2016 7 INV A 174.00 C-041916 MEALS ATTACHMENT WHI

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INVOICE: FULL DESC: MEALS ALLOTMENT WHILE @ MSFA FOR INSTRUCTOR
 017131 TITTLE STACY 3292016 257578 2016 7 INV A 80.46 C-041916 CLERK CERT CLASS/MI
 INVOICE: 3292016 FULL DESC: CLERK CERT CLASS/MILEAGE-OXFORD 393.66 C-041916 ESAP CONFERENCE/MIL
 017131 TITTLE STACY 3302016 257579 2016 7 INV A 474.12 ESAP CONFERENCE/MILEAGE-BAY ST LOUIS
 INVOICE: 3302016 FULL DESC: ESAP CONFERENCE/MILEAGE-BAY ST LOUIS

024858 CONNECTICUT FIRE ACA 4132016 258305 2016 7 INV A 300.00 C-041916 ALDERMAN/BRASHER ME
 INVOICE: 4132016 FULL DESC: ALDERMAN/BRASHER MEALS/DORM
 ACCOUNT TOTAL 1,726.15

0010-200-290-00-630400- 819573 257870 16000290 2016 7 INV A 4,469.36 C-041916 HOSE
 000529 NAFECO FULL DESC: HOSE
 MACHINERY & EQUIPMENT
 ACCOUNT TOTAL 1,726.15

000701 SUNBELT FIRE APPARAT 95990 257970 16000318 2016 7 INV A 4,341.20 C-041916 LT. HELMENTS
 INVOICE: 95990 FULL DESC: LT. HELMENTS

020832 EMERGENCY EQUIPMENT 419196 257978 2016 7 INV A 1,134.00 C-041916 FACEPIECES & VOICE
 INVOICE: 419196 FULL DESC: FACEPIECES & VOICE AMPS
 ACCOUNT TOTAL 9,944.56

295 022719 UMB CARD SERVICES 412016 258478 2016 7 INV A 38.77 C-041916 SUPPLIES
 INVOICE: 412016 FULL DESC: SUPPLIES
 FIRE PREVENTION
 PUBLIC RELATIONS
 ACCOUNT TOTAL 38.77

0010-200-295-00-626102- 257802 2016 7 INV A 75.00 C-041916 ROWLAND RENEWAL
 001077 IAAI INTERNATIONAL O 4-4-16 FULL DESC: ROWLAND RENEWAL
 INVOICE: 257801 2016 7 INV A 360.00 C-041916 ROWLAND MEMBERSHIP
 001077 IAAI INTERNATIONAL O 89971 FULL DESC: ROWLAND MEMBERSHIP DUES
 INVOICE: 89971 FULL DESC: ROWLAND MEMBERSHIP DUES
 ACCOUNT TOTAL 435.00

010727 NAFI 17356-9438R 258313 2016 7 INV A 180.00 C-041916 TIM ROWLAND MEMBERS
 INVOICE: FULL DESC: TIM ROWLAND MEMBERSHIP
 ACCOUNT TOTAL 615.00

ORG 295 TOTAL 653.77

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0010-200-297-00-630600-
000611 SIGNS & STRIPES
INVOICE: 92852
92852
257932
FULL DESC: STRIPE U-3
VEHICLES
2016 7 INV A
751.00 C-041916
ACCUENT TOTAL
354.70
112.00

ACCUENT TOTAL
751.00
VEHICLES
2016 7 INV A
751.00 C-041916
ACCUENT TOTAL
354.70
112.00

311
0010-300-311-00-610400-
007600 OFFICE DEPOT
INVOICE: 1918359850
1918359850
257913
FULL DESC: PRINTER & ITEC SUPPLIES
007600 OFFICE DEPOT
INVOICE: 830612518001
830612518001
258339
FULL DESC: OFFICE SUPPLIES
007600 OFFICE DEPOT
INVOICE: 830612519001
830612519001
258338
FULL DESC: OFFICE SUPPLIES
PUBLIC WORKS DEPARTMENT
OFFICE SUPPLIES
2016 7 INV A
170.99 C-041916
2016 7 INV A
191.98 C-041916
2016 7 INV A
66.86 C-041916
OFFICE SUPPLIES
429.83
429.83
ACCUENT TOTAL
429.83

ACCUENT TOTAL
429.83
OFFICE SUPPLIES
2016 7 INV A
170.99 C-041916
OFFICE SUPPLIES
2016 7 INV A
191.98 C-041916
OFFICE SUPPLIES
2016 7 INV A
66.86 C-041916
OFFICE SUPPLIES
429.83
429.83
ACCUENT TOTAL
429.83

0010-300-311-00-611000-
000663 BUTLEROG AMOCO
INVOICE: 5158602
5158602
258431
FULL DESC: MAT. FOR EQUIP.
MATERIALS
2016 7 INV A
65.00 C-041916
MAT. FOR EQUIP.
429.83
429.83
ACCUENT TOTAL
429.83

ACCUENT TOTAL
429.83
MAT. FOR EQUIP.
2016 7 INV A
65.00 C-041916
MAT. FOR EQUIP.
429.83
429.83
ACCUENT TOTAL
429.83

000759 LEHMAN ROBERTS CO
INVOICE: 37867
37867
258378
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 37907
37907
258382
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 37928
37928
258381
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 37928
37963
258380
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 37963
38063
258383
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 38063
38154
258371
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 38154
38195
258374
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 38195
38221
258372
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 38221
38255
258373
FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO
INVOICE: 38255
38255
258373
FULL DESC: MATERIAL
MATERIAL
2016 7 INV A
221.27 C-041916
MATERIAL
2016 7 INV A
490.50 C-041916
MATERIAL
2016 7 INV A
270.32 C-041916
MATERIAL
2016 7 INV A
160.23 C-041916
MATERIAL
2016 7 INV A
283.40 C-041916
MATERIAL
2016 7 INV A
543.37 C-041916
MATERIAL
2016 7 INV A
760.83 C-041916
MATERIAL
2016 7 INV A
270.87 C-041916
MATERIAL
2016 7 INV A
545.01 C-041916
MATERIAL
2016 7 INV A
3,545.80

000775 TRAF MARK INC
2354
258284
2016 7 INV A
240.00 C-041916
SIGNS

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
2016/1 TO 2016/7							
INVOICE: 2354							
001102 SOUTHAVEN SUPPLY	5302	FULL DESC: 258292	SIGNS	2016 7 INV A			MATERIALS
INVOICE: 5302		FULL DESC: 258292	MATERIALS	2016 7 INV A			
001320 MARTIN MACHINE WORKS	930	FULL DESC: 258368	MATERIAL	2016 7 INV A			MATERIAL
INVOICE: 930		FULL DESC: 258368	MATERIAL	2016 7 INV A			
				ACCOUNT TOTAL			5,113.89
0010-300-311-00-611300-							
000440 SUNRISE BUILDERS SUP	50941	FULL DESC: 258290	MAINTENANCE VEHICLES	2016 7 INV A			MAT FOR SHOP
INVOICE: 50941		FULL DESC: 258291	MAT FOR SHOP	2016 7 INV A			
000440 SUNRISE BUILDERS SUP	50981	FULL DESC: 258291	MAT FOR SHOP	2016 7 INV A			MAT FOR SHOP
INVOICE: 50981		FULL DESC: 258291	MAT FOR SHOP	2016 7 INV A			
				ACCOUNT TOTAL			118.46
000715 THOMPSON MACHINERY	S2747202	FULL DESC: 258285	PW EQUIP RENTAL	2016 7 INV A			PW EQUIP RENTAL
INVOICE:		FULL DESC: 258318	MAT FOR SHOP	2016 7 INV A			
001150 NAPA GENUINE PARTS C	667176	FULL DESC: 258436	MAT FOR SHOP	2016 7 INV A			MAT FOR SHOP
INVOICE: 667176		FULL DESC: 258436	MAT FOR SHOP	2016 7 INV A			
006479 AIRGAS MID SOUTH	9935346999	FULL DESC: 258403	MAT FOR SHOP	2016 7 INV A			MAT FOR SHOP
INVOICE: 9935346999		FULL DESC: 258403	MAT FOR SHOP	2016 7 INV A			
006590 FASTENAL	MSS0044899	FULL DESC: 258333	SPARK PLUG	2016 7 INV A			SPARK PLUG
INVOICE:		FULL DESC: 258334	FUSE	2016 7 INV A			FUSE
007304 O'REILLYS AUTO PARTS	1257-250535	FULL DESC: 258332	FUSE	2016 7 INV A			FUSE
INVOICE:		FULL DESC: 258335	METALLIC PAD/SWAY LINK KIT	2016 7 INV A			METALLIC PAD/SWAY L
007304 O'REILLYS AUTO PARTS	1257-252031	FULL DESC: 258336	BATT CHARGER	2016 7 INV A			BATT CHARGER
INVOICE:		FULL DESC: 258336	BATT CHARGER	2016 7 INV A			
				ACCOUNT TOTAL			180.04
008561 S & H SMALL ENGINES	21607	FULL DESC: 258293	MATERIALS FOR SHOP	2016 7 INV A			MATERIALS FOR SHOP
INVOICE: 21607		FULL DESC: 258434	MAT FOR SHOP	2016 7 INV A			MAT FOR SHOP
013650 BATTERIES PLUS	374-280115	FULL DESC: 258434	MAT FOR SHOP	2016 7 INV A			
INVOICE:		FULL DESC: 258434	MAT FOR SHOP	2016 7 INV A			
				ACCOUNT TOTAL			2,634.06

0010-300-311-00-611300- MAINTENANCE EQUIPMENT & SUPPLIES

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000669 CAMPER CITY USA INC 400292 258430 2016 7 INV A MAT. /EQUIP. FOR PW
 INVOICE: 400292 FULL DESC: MATT. /EQUIP. FOR PW

ACCOUNT TOTAL 69.00

0010-300-311-00-612500-
 000983 PARAMOUNT UNIFORMS R 362904 258323 2016 7 INV A UNIFORMS
 INVOICE: 362904 FULL DESC: UNIFORMS
 000983 PARAMOUNT UNIFORMS R 364326 258326 2016 7 INV A UNIFORMS
 INVOICE: 364326 FULL DESC: UNIFORMS

ACCOUNT TOTAL 188.16

0010-300-311-00-626000-
 000966 ENTERGY 35004559549 257967 2016 7 INV A UTILITIES
 INVOICE: 35004559549 FULL DESC: UTILITIES
 ACCT. #16833121 - 5813 PEPPERCHASB DR
 ACCOUNT TOTAL 964.10
 ACCT. #16833121 - 5

ACCOUNT TOTAL 964.10

CITY TRAFFIC AND STREETS LIGHT UTILITIES

0010-300-315-00-626000-
 000966 ENTERGY 100003624550 257959 2016 7 INV A UTILITIES
 INVOICE: 100003624550 FULL DESC: UTILITIES
 ACCT. #91224535 - 992 CHURCH RD E
 000966 ENTERGY 140003453279 257954 2016 7 INV A UTILITIES
 INVOICE: 140003453279 FULL DESC: UTILITIES
 ACCT. #108163825 - 6145 AIRWAYS BLVD
 000966 ENTERGY 145004231353 257961 2016 7 INV A UTILITIES
 INVOICE: 145004231353 FULL DESC: UTILITIES
 ACCT. #52730470 - 85 CHURCH RD E
 000966 ENTERGY 160003434783 257956 2016 7 INV A UTILITIES
 INVOICE: 160003434783 FULL DESC: UTILITIES
 ACCT. #63799183 - 6715 HOSPITALITY RD
 000966 ENTERGY 165004186665 257953 2016 7 INV A UTILITIES
 INVOICE: 165004186665 FULL DESC: UTILITIES
 ACCT. #58522954 - 6875 AIRWAYS BLVD
 000966 ENTERGY 1750004150497 257960 2016 7 INV A UTILITIES
 INVOICE: 1750004150497 FULL DESC: UTILITIES
 ACCT. #68387034 - 249 GOODMAN RD W
 000966 ENTERGY 35004559550 257965 2016 7 INV A UTILITIES
 INVOICE: 35004559550 FULL DESC: UTILITIES
 ACCT. #16837783 - 3005 COLLEGE RD
 000966 ENTERGY 35004559552 257964 2016 7 INV A UTILITIES
 INVOICE: 35004559552 FULL DESC: UTILITIES
 ACCT. #16853152 - 488 CHURCH RD E
 000966 ENTERGY 45004491965 257958 2016 7 INV A UTILITIES
 INVOICE: 45004491965 FULL DESC: UTILITIES
 ACCT. #19075704 - MS 302 & TCHULAKOMA RD
 000966 ENTERGY 535002118260 257955 2016 7 INV A UTILITIES
 INVOICE: 535002118260 FULL DESC: UTILITIES
 ACCT. #50881309 - 1005 CHURCH RD
 000966 ENTERGY 70004751552 257957 2016 7 INV A UTILITIES
 INVOICE: 70004751552 FULL DESC: UTILITIES
 ACCT. #98050180 - 5813 PEPPERCHASE DR.
 000966 ENTERGY 75004378431 257966 2016 7 INV A UTILITIES
 INVOICE: 75004378431 FULL DESC: UTILITIES
 ACCT. #110822004 -
 000966 ENTERGY 90004668997 257963 2016 7 INV A UTILITIES
 INVOICE: 90004668997 FULL DESC: UTILITIES
 ACCT. #59478867 - 6
 000966 ENTERGY 90004668997 257962 2016 7 INV A UTILITIES
 INVOICE: 90004668997 FULL DESC: UTILITIES
 ACCT. #59478867 - 6
 000966 ENTERGY 90004668997 257962 2016 7 INV A UTILITIES
 INVOICE: 90004668997 FULL DESC: UTILITIES
 ACCT. #59478867 - 6

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INVOICE: 90004668998 FULL DESC: ACCT. #59478941 - 6610 AIRWAYS BLVD 371.24

001105 NORTHCENTRAL ELECTRI I00042771 258340 2016 7 INV A 28.84 C-041916 STREET LIGHT REPAIR
 INVOICE: FULL DESC: STREET LIGHT REPAIRS

ACCT. #59478941 - 6610 AIRWAYS BLVD
 ORG 315 TOTAL 400.08

411
 0010-400-411-00-611000- PARKS DEPARTMENT MATERIALS
 00268 BEST CHANCE JANITOR 169124 257756 2016 7 INV A 727.88 C-041916 URINAL SCREEN, BLEACH, BROOM
 INVOICE: 169124 FULL DESC: URINAL SCREEN, BLEACH, BROOM

000642 HOTEL & RESTAURANT W19981 257850 2016 7 INV A 99.58 C-041916 60" HANDLE WOOD, TAPERED, 22QT ROUND
 INVOICE: FULL DESC: 60" HANDLE WOOD, TAPERED, 22QT ROUND

001056 BMI MEMPHIS 13499142 257762 2016 7 INV A 100.36 C-041916 FOAM MARKER
 INVOICE: 13499142 FULL DESC: FOAM MARKER
 001056 BMI MEMPHIS 13512554 257758 2016 7 INV A 866.04 C-041916 BULLSEYE MARKER
 INVOICE: 13512554 FULL DESC: BULLSEYE MARKER

019739 STAPLES ADVANTAGE 8038645351 258352 2016 7 INV A 109.40 C-041916 STICKY NOTES/STAPLES
 INVOICE: 8038645351 FULL DESC: STICKY NOTES/STAPLES

0010-400-411-00-611300- MAINTENANCE VEHICLES
 001150 NAPA GENUINE PARTS C 136569 257843 2016 7 INV A 29.80 C-041916 BUBBS - TAIL LIGHT
 INVOICE: 136569 FULL DESC: BUBBS - TAIL LIGHT BULBS - FORD
 001150 NAPA GENUINE PARTS C 137301 257845 2016 7 INV A 52.63 C-041916 WIPPER BLADES FOR F2
 INVOICE: 137301 FULL DESC: WIPPER BLADES FOR F2000

002352 DEPARTMENT OF REVENU 4-4-16 257827 2016 7 INV A 12.00 C-041916 TAG & MAIL FEE-PARKS DEPT. 1FTEK1C86GFA59411
 INVOICE: FULL DESC: TAG & MAIL FEE-PARKS DEPT. 1FTEK1C86GFA59411

024433 COLLISTON CENTRE SOU 1051 258354 2016 7 INV A 1,313.40 C-041916 FORD RANGER PARTS
 INVOICE: 1051 FULL DESC: FORD RANGER PARTS
 ACCOUNT TOTAL 1,407.83

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
 000642 HOTEL & RESTAURANT W21290 258455 2016 7 INV A 54.50 C-041916 TRASH CAN DOLLY, 44
 INVOICE: FULL DESC: TRASH CAN DOLLY, 44 GAL CONTAINER

001896 BMI MEMPHIS 13507614 257760 2016 7 INV A 142.80 C-041916 TRASH CAN DOLLY, 44

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001102	INVOICE: 13507014	FULL DESC: 10-5-20 MUTECH CONTEC DG 40#	2016	7	INV A	247.95	C-041916	ROPE, BLADE, HAMMER, P
001102	INVOICE: 218714	FULL DESC: ROPE, BLADE, HAMMER, PVC CEMENT	2016	7	INV A	43.45	C-041916	FROG TAPE
001104	INVOICE: 257775	FULL DESC: FROG TAPE	2016	7	INV A	8.36	C-041916	BIT ADAPTER
001150	INVOICE: 134412	FULL DESC: BIT ADAPTER	2016	7	INV A	25.20	C-041916	NAPA GOLD OIL FILTE
001150	INVOICE: 137259	FULL DESC: NAPA GOLD OIL FILTER	2016	7	INV A	67.00	C-041916	2" RUBBER KIT
002768	INVOICE: S2956921.001	FULL DESC: 2" RUBBER KIT	2016	7	INV A	335.00	C-041916	GOLF FOG NOZZLE
002768	INVOICE: S2965821.001	FULL DESC: GOLF FOG NOZZLE	2016	7	INV A	402.00		
007900	INVOICE: 120924	FULL DESC: DRIVER BELT, PULLEY, SHAFT BOLT	2016	7	INV A	186.73	C-041916	DRIVER BELT, PULLEY,
009578	INVOICE: 1103122866	FULL DESC: EXMARK MOWER TIRES	2016	7	INV A	350.85	C-041916	EXMARK MOWER TIRES
009578	INVOICE: 1103122866	FULL DESC: EXMARK MOWER TIRES	2016	7	INV A	61.39	C-041916	TORO MOWER TIRES
009578	INVOICE: 1103150502	FULL DESC: TORO MOWER TIRES	2016	7	INV A	412.24		
010865	INVOICE: 125187	FULL DESC: SPRAY GUN, SPRAYER	2016	7	INV A	289.60	C-041916	SPRAY GUN, SPRAYER
010865	INVOICE: 125203	FULL DESC: EXMARK MOWER/IDLER	2016	7	INV A	174.75	C-041916	EXMARK MOWER/IDLER
010865	INVOICE: 125367	FULL DESC: IGNITION SWITCH, BEARING, NUT WASHER	2016	7	INV A	882.53	C-041916	IGNITION SWITCH, BEA
010865	INVOICE: 125476	FULL DESC: STRING TRIMMER LINE	2016	7	INV A	283.74	C-041916	STRING TRIMMER LINE
010865	INVOICE: 1991	FULL DESC: SPREADER-PTO SHAFT ASSY	2016	7	INV A	146.96	C-041916	SPREADER-PTO SHAFT
020490	INVOICE: 500035167	FULL DESC: 4 BATTERIES	2016	7	INV A	1,777.58		
021382	INVOICE: APRIL2016	FULL DESC: T-SHIRT HOLDER, DIGITAL SCALE, SPLASH BLOCK, PROPANE	2016	7	INV A	192.80	C-041916	4 BATTERIES
		ACCOUNT TOTAL				3,528.45		

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YEAR/PERIOD	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP	S	WARRANT	CHECK	DESCRIPTION
010865	RELIABLE EQUIPMENT	125257		2016	7 INV A			CARB ASSY, GASKET, FU
INVOICE:	125257							
019739	STAPLES ADVANTAGE	803864531		2016	7 INV A			HP950 PRINTER
INVOICE:	803864531							
ACCOUNT TOTAL 7,785.41								
024670	BATLEY CATHY M	3-30-16		2016	7 INV A			REFUND OF DEPOSIT
INVOICE:								
ACCOUNT TOTAL 1,250.00								
000983	PARAMOUNT UNIFORMS R	361887		2016	7 INV A			UNIFORMS-GOLF
INVOICE:	361887							
003011	M & M PROMOTIONS	82959		2016	7 INV A			6 PANEL TWILL HAT
INVOICE:	82959							
006685	DEX IMAGING	WR4135589		2016	7 INV A			OVERCHARGE FOR 2-15
INVOICE:								
006585	DEX IMAGING	WR413591		2016	7 INV A			OVERAGE CHARGE FOR
INVOICE:								
ACCOUNT TOTAL 74.54								
008127	WASTE CONNECTIONS OF	4702112		2016	7 INV A			GOLF COURSE
INVOICE:	4702112							
010700	STANDARD COFFEE SERV	119555300316		2016	7 INV A			BUNN POUROVER BREWE
INVOICE:	119555300316							
021382	PETTY CASH	APRIL2016		2016	7 INV A			T-SHIRT HOLDER, DIGI
INVOICE:								
ACCOUNT TOTAL 1,591.42								
000983	PARAMOUNT UNIFORMS R	362210		2016	7 INV A			UNIFORMS FOR PARKS
INVOICE:	362210							
000983	PARAMOUNT UNIFORMS R	363293		2016	7 INV A			GOLF UNIFORMS
INVOICE:	363293							
000983	PARAMOUNT UNIFORMS R	363621		2016	7 INV A			UNIFORMS
INVOICE:	363621							
000983	PARAMOUNT UNIFORMS R	364695		2016	7 INV A			GOLF UNIFORMS
INVOICE:	364695							
000983	PARAMOUNT UNIFORMS R	365008		2016	7 INV A			UNIFORMS
INVOICE:	365008							

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YEAR/PERIOD: ACCOUNT/VENDOR	FO DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-626000- 006479 AIRGAS MID SOUTH INVOICE: 9935377227	9935377227	258458 FULL DESC:	2016 7 INV A			UTILITIES 2016 7 INV A CYLINDER RENTAL
009669 GIBSON PROPANE INVOICE: 3051053555	3051053555	258459 FULL DESC:	2016 7 INV A			SNOWDEN
ACCOUNT TOTAL				696.71		
0010-400-411-00-627901- 000975 SMITH BILLY K INVOICE: 4122016	4122016	258512 FULL DESC:	2016 7 INV A			UMPIRES 2016 7 INV A REC BALL UMPIRE
001043 BOSLEY, JEFF INVOICE: 4122016	4122016	258493 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
001051 MALONE TERRY INVOICE: 4122016	4122016	258506 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
001068 GUNN, DEWAYNE INVOICE: 4122016	4122016	258502 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
003025 SWINDLE JAMES T INVOICE: 4122016	4122016	258513 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
006672 PETTIT TANYA INVOICE: 4122016	4122016	258508 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
008281 BRICE BRANDI INVOICE: 4122016	4122016	258494 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
011508 DOCKERY LAWRENCE INVOICE: 4122016	4122016	258473 FULL DESC:	2016 7 INV A			SOCGER UMPIRE
015545 KLINCK ZACHARY A INVOICE: 4122016	4122016	258479 FULL DESC:	2016 7 INV A			SOCGER UMPIRE
016709 DAVIS DANIEL INVOICE: 4122016	4122016	258498 FULL DESC:	2016 7 INV A			REC BALL UMPIRE
017429 NELSEN PARRICK INVOICE: 4122016	4122016	258484 FULL DESC:	2016 7 INV A			SOCGER UMPIRE
018073 KLINCK ANDREW INVOICE: 4122016	4122016	258477 FULL DESC:	2016 7 INV A			SOCGER UMPIRE
018076 CHENOWETH BRANDON INVOICE: 4122016	4122016	258470 FULL DESC:	2016 7 INV A			SOCGER UMPIRE
018757 CLAYTON DONNIE	4122016	258496	2016 7 INV A			REC BALL UMPIRE

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

023183 DAVIS KELLEY INVOICE: 4122016	4122016	258499	FULL DESC: REC BALL UMPIRE	2016	7	INV A	50.00	C-041916	REC BALL UMPIRE
024018 THOMAS OWEN TAYLOR INVOICE: 4122016	4122016	258487	FULL DESC: SOCCER UMPIRE	2016	7	INV A	170.00	C-041916	SOCGER UMPIRE
024019 THOMPSON SETH INVOICE: 4122016	4122016	258488	FULL DESC: SOCCER UMPIRE	2016	7	INV A	70.00	C-041916	SOCGER UMPIRE
024020 DENNIS ROBERT G INVOICE: 4122016	4122016	258471	FULL DESC: SOCCER UMPIRE	2016	7	INV A	180.00	C-041916	SOCGER UMPIRE
024022 MEDFORD KRISTINA INVOICE: 4122016	4122016	258482	FULL DESC: SOCCER UMPIRE	2016	7	INV A	95.00	C-041916	SOCGER UMPIRE
024024 WILLIAMS TAYLOR INVOICE: 4122016	4122016	258490	FULL DESC: SOCCER UMPIRE	2016	7	INV A	85.00	C-041916	SOCGER UMPIRE
024025 HAMS HANNAH INVOICE: 4122016	4122016	258476	FULL DESC: SOCCER UMPIRE	2016	7	INV A	40.00	C-041916	SOCGER UMPIRE
024031 BREWER CROSS CHAFIN INVOICE: 4122016	4122016	258469	FULL DESC: SOCCER UMPIRE	2016	7	INV A	235.00	C-041916	SOCGER UMPIRE
024035 WILLIAMS MORGAN INVOICE: 4122016	4122016	258489	FULL DESC: SOCCER UMPIRE	2016	7	INV A	25.00	C-041916	SOCGER UMPIRE
024145 NAULT ETHAN INVOICE: 4122016	4122016	258483	FULL DESC: SOCCER UMPIRE	2016	7	INV A	70.00	C-041916	SOCGER UMPIRE
024147 SALCEDO ALVARO INVOICE: 4122016	4122016	258486	FULL DESC: SOCCER UMPIRE	2016	7	INV A	175.00	C-041916	SOCGER UMPIRE
024515 BOND STEVE INVOICE: 4122016	4122016	258492	FULL DESC: REC BALL UMPIRE	2016	7	INV A	70.00	C-041916	REC BALL UMPIRE
024524 BURCH JAMES CALVIN INVOICE: 4122016	4122016	258495	FULL DESC: REC BALL UMPIRE	2016	7	INV A	70.00	C-041916	REC BALL UMPIRE
024816 SAUER NATHAN J INVOICE: 4122016	4122016	258511	FULL DESC: REC BALL UMPIRE	2016	7	INV A	65.00	C-041916	REC BALL UMPIRE
ACCOUNT TOTAL							4,928.00		
MACHINERY & EQUIPMENT									
ACCOUNT TOTAL							1,899.75		
SUPPLIES									
ACCOUNT TOTAL							1,899.75		
TOTAL							39,620.08		

010-400-411-00-630400-
 022719 UMB CARD SERVICES
 INVOICE: 412016

ORG 411 TOTAL

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 94442		FULL DESC: TROPHIES FOR SOUTHAVEN SHOOTOUT						
				6,943.75				
003011 M & M PROMOTIONS	82731	257799	16000299 2016 7 INV A					
INVOICE: 82731		FULL DESC: UNIFORMS FOR PART TIME WORKERS						
				3,608.99	C-041916			UNIFORMS FOR PART T
007885 PAULSEN PRINTING COM	79692	258408	16000323 2016 7 INV A					
INVOICE: 79692		FULL DESC: 2016 REG WEEKEND TOURN TICKETS						
				4,689.00	C-041916			2016 REG WEEKEND TO
010178 MISSISSIPPI USSSA	361	258411	16000325 2016 7 INV A					
INVOICE: 361		FULL DESC: SANCTIONING FEES						
				3,305.00	C-041916			SANCTIONING FEES
010178 MISSISSIPPI USSSA	362	258445	16000335 2016 7 INV A					
INVOICE: 362		FULL DESC: SANCTIONING FEE SOUTHAVEN SHOO						
				2,235.00	C-041916			SANCTIONING FEE SOU
				5,540.00				
		ACCOUNT TOTAL		20,781.74				
0010-400-412-00-627901-								
000975 SMITH BILLY K	4102016	258583	TOURNAMENT UMPIRE FEES					
INVOICE: 4102016		FULL DESC: 2016 7 INV A						
				1,735.00	C-041916			EARLY BIRD/SHOOTOUT
001043 BOSLEY, JEFF	4102016	258521	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				371.00	C-041916			EARLY BIRD/SHOOTOUT
001051 MALONE TERRY	4102016	258559	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				3,650.00	C-041916			EARLY BIRD/SHOOTOUT
001055 PICKENS ABRAHAM	4102016	258571	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				864.00	C-041916			EARLY BIRD/SHOOTOUT
001058 TRUITT CHARLES	4102016	258595	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				308.00	C-041916			EARLY BIRD/SHOOTOUT
001064 FERGUSON BRIAN	4102016	258540	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				361.00	C-041916			EARLY BIRD/SHOOTOUT
001068 GUNN, DEWAYNE	4102016	258545	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				400.00	C-041916			EARLY BIRD/SHOOTOUT
001073 COOPER JAMES	4102016	258532	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				438.00	C-041916			EARLY BIRD/SHOOTOUT
002742 JEFFERSON WILLIE	4102016	258551	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				1,158.00	C-041916			EARLY BIRD/SHOOTOUT
002743 WRICE WILLIE	4102016	258603	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				1,148.00	C-041916			EARLY BIRD/SHOOTOUT
002746 PAYLOR GREGORY C	4102016	258567	2016 7 INV A					
INVOICE: 4102016		FULL DESC: EARLY BIRD/SHOOTOUT UMPIRE						
				780.00	C-041916			EARLY BIRD/SHOOTOUT

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003025 SWINDLE JAMES T INVOICE: 4102016	4102016	258589	2016 7 INV A	1,075.00	C-041916	EARLY BIRD/SHOOTOUT
006671 HONORABLE ROZELLE INVOICE: 4102016	4102016	258549	2016 7 INV A	914.00	C-041916	EARLY BIRD/SHOOTOUT
006672 PETTIT TANVA INVOICE: 4102016	4102016	258570	2016 7 INV A	367.00	C-041916	EARLY BIRD/SHOOTOUT
006904 GABBERT SCOTT INVOICE: 4102016	4102016	258541	2016 7 INV A	82.50	C-041916	EARLY BIRD/SHOOTOUT
008240 GRONKE CHRIS INVOICE: 4102016	4102016	258544	2016 7 INV A	350.00	C-041916	EARLY BIRD/SHOOTOUT
008246 JOHNSON TERRY INVOICE: 4102016	4102016	258554	2016 7 INV A	560.00	C-041916	EARLY BIRD/SHOOTOUT
008250 NYE ERIC INVOICE: 4102016	4102016	258565	2016 7 INV A	335.00	C-041916	EARLY BIRD/SHOOTOUT
008251 SHAW JEFF INVOICE: 4102016	4102016	258579	2016 7 INV A	239.00	C-041916	EARLY BIRD/SHOOTOUT
008272 STOCKTON RANDY INVOICE: 4102016	4102016	258587	2016 7 INV A	340.00	C-041916	EARLY BIRD/SHOOTOUT
008281 BRICE BRANDI INVOICE: 4102016	4102016	258522	2016 7 INV A	82.50	C-041916	EARLY BIRD/SHOOTOUT
008318 RAY MARY ALEXIS INVOICE: 4102016	4102016	258093	2016 7 INV A	120.00	C-041916	EARLY SHOOTOUT SCOR
008692 WELCH HENRY INVOICE: 4102016	4102016	258601	2016 7 INV A	819.00	C-041916	EARLY BIRD/SHOOTOUT
008915 RUCKER JOSEPH M INVOICE: 4102016	4102016	258576	2016 7 INV A	244.00	C-041916	EARLY BIRD/SHOOTOUT
009136 SINOUEFIELD MURRAY INVOICE: 4102016	4102016	258582	2016 7 INV A	788.00	C-041916	EARLY BIRD/SHOOTOUT
009480 BAXTER ED INVOICE: 4102016	4102016	258518	2016 7 INV A	1,141.00	C-041916	EARLY BIRD/SHOOTOUT
010184 ACKERMAN JOHNNY INVOICE: 4102016	4102016	258515	2016 7 INV A	772.00	C-041916	EARLY BIRD/SHOOTOUT
010186 TICE CHRIS INVOICE: 4102016	4102016	258593	2016 7 INV A	255.00	C-041916	EARLY BIRD/SHOOTOUT

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YEAR/PERIOD: 2016/1	TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010287	CYNES DENNIS	4102016	258531	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	558.00 C-041916	EARLY BIRD/SHOOTOUT
010612	GILBERT CALFB	4102016	258074	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016 7 INV A	360.00 C-041916	EARLY SHOOTOUT SCOR
010750	SWINDLE CLAY	4102016	258588	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	493.00 C-041916	EARLY BIRD/SHOOTOUT
010752	EASLEY JEREMY	4102016	258538	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	404.00 C-041916	EARLY BIRD/SHOOTOUT
011652	WRENN DALE	4102016	258602	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	804.00 C-041916	EARLY BIRD/SHOOTOUT
011799	GORANSON LIBBY	4102016	258076	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016 7 INV A	72.00 C-041916	EARLY SHOOTOUT SCOR
012494	MILTON QUINPTN	4102016	258562	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	1,180.00 C-041916	EARLY BIRD/SHOOTOUT
013175	JAKE JACOBSON	4102016	258550	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	196.00 C-041916	EARLY BIRD/SHOOTOUT
013176	JOHN KATROSH	4102016	258555	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	977.00 C-041916	EARLY BIRD/SHOOTOUT
013220	CHAFFIN, DANIELLE	4102016	258064	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016 7 INV A	70.00 C-041916	EARLY SHOOTOUT SCOR
013391	DAVIS PERRY	4102016	258535	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	286.00 C-041916	EARLY BIRD/SHOOTOUT
013665	MARTINEZ STEVEN JR	4102016	258560	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	404.00 C-041916	EARLY BIRD/SHOOTOUT
014597	DUNCAN CATRY C	4102016	258537	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	1286.00 C-041916	EARLY BIRD/SHOOTOUT
014906	EDGE JEFFREY	4102016	258539	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	361.00 C-041916	EARLY BIRD/SHOOTOUT
015030	SHAW ANTHONY TAYLOR	4102016	258580	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	82.50 C-041916	EARLY BIRD/SHOOTOUT
015583	PALMER JAMES BRADLEY	4102016	258566	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016 7 INV A	76.00 C-041916	EARLY BIRD/SHOOTOUT
016045	BARTLEY COURTNEY	4102016	258053	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016 7 INV A	360.00 C-041916	EARLY SHOOTOUT SCOR
016127	GAGLIANO PAUL	4102016	258542	FULL DESC:	EARLY BIRD/SHOOTOUT	2016 7 INV A	266.00 C-041916	EARLY BIRD/SHOOTOUT

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/7	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4102016							
016175 BLACK DAVID INVOICE: 4102016	4102016			258519			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
016579 HAYES ROBERT INVOICE: 4102016	4102016			258547			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
016707 DAVIS LONNIE INVOICE: 4102016	4102016			258536			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
016709 DAVIS DANIEL INVOICE: 4102016	4102016			258534			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
016899 SIMS DALTON INVOICE: 4102016	4102016			258581			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
017519 AUSTIN KIMBERLY INVOICE: 4102016	4102016			258049			EARLY SHOOTOUT SCOREKEEPERS 2016 7 INV A
017824 SWINDLE JACOB INVOICE: 4102016	4102016			258106			EARLY SHOOTOUT SCOREKEEPERS 2016 7 INV A
018653 MCCORMICK BRENNON J INVOICE: 4102016	4102016			258085			EARLY SHOOTOUT SCOREKEEPERS 2016 7 INV A
018757 CLAYTON DONNIE INVOICE: 4102016	4102016			258530			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
018760 LICCI JOE INVOICE: 4102016	4102016			258557			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
018762 POLISHECK BRETT INVOICE: 4102016	4102016			258572			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
018763 REED DON INVOICE: 4102016	4102016			258573			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
018938 BOJER JOEY INVOICE: 4102016	4102016			258520			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
018963 SKILLERN KERRY INVOICE: 4102016	4102016			258102			EARLY SHOOTOUT SCOREKEEPERS 2016 7 INV A
018966 WARREN RONNIE INVOICE: 4102016	4102016			258599			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
019033 TERRY CEDRIC INVOICE: 4102016	4102016			258592			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A
019034 TELLIS SAMMIE INVOICE: 4102016	4102016			258591			EARLY BIRD/SHOOTOUT UMPIRE 2016 7 INV A

INVOICE: 4102016 FULL DESC: 258591 EARLY BIRD/SHOOTOUT UMPIRE

WARRANT CHECK DESCRIPTION

281.00 C-041916 EARLY BIRD/SHOOTOUT

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
019820 PAYNE ZACHARY INVOICE: 4102016	4102016	258568	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	137.50	C-041916	EARLY BIRD/SHOOTOUT
020068 HARRIS CANDLER INVOICE: 4102016	4102016	258546	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	350.00	C-041916	EARLY BIRD/SHOOTOUT
020228 SMITH JEREMY INVOICE: 4102016	4102016	258584	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	975.00	C-041916	EARLY BIRD/SHOOTOUT
021345 PACE AUSTIN DOUGLAS INVOICE: 4102016	4102016	258088	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	50.00	C-041916	EARLY SHOOTOUT SCOR
021348 DENNIE JOSHUA AUSTIN INVOICE: 4102016	4102016	258068	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	66.00	C-041916	EARLY SHOOTOUT SCOR
021349 ROGERS JESSICA INVOICE: 4102016	4102016	258096	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	188.00	C-041916	EARLY SHOOTOUT SCOR
021362 MUNNS JEREMY INVOICE: 4102016	4102016	258564	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	1,029.00	C-041916	EARLY BIRD/SHOOTOUT
021383 PIGUES KENNEDI INVOICE: 4102016	4102016	258092	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	110.00	C-041916	EARLY SHOOTOUT SCOR
021384 HOLT TANNER MICHAEL INVOICE: 4102016	4102016	258079	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	138.00	C-041916	EARLY SHOOTOUT SCOR
021406 STEVENS STEVE INVOICE: 4102016	4102016	258586	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	516.00	C-041916	EARLY BIRD/SHOOTOUT
021415 MCCORMICK BRAYDEN INVOICE: 4102016	4102016	258084	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	288.00	C-041916	EARLY SHOOTOUT SCOR
021416 TWEDDY ERIN INVOICE: 4102016	4102016	258108	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	48.00	C-041916	EARLY SHOOTOUT SCOR
021703 MILLIGAN TAYLOR INVOICE: 4102016	4102016	258086	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	40.00	C-041916	EARLY SHOOTOUT SCOR
021732 VOGELSMANG CAMERON INVOICE: 4102016	4102016	258597	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	610.00	C-041916	EARLY BIRD/SHOOTOUT
022083 SHELLEY MARY ELIZABET INVOICE: 4102016	4102016	258101	FULL DESC:	EARLY SHOOTOUT SCOREKEEPERS	2016	7	INV A	140.00	C-041916	EARLY SHOOTOUT SCOR
022100 YEAGER ANDREW INVOICE: 4102016	4102016	258604	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	706.00	C-041916	EARLY BIRD/SHOOTOUT
022376 SMITH ROBERT INVOICE: 4102016	4102016	258585	FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE	2016	7	INV A	980.00	C-041916	EARLY BIRD/SHOOTOUT

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022406 COLLARD STEPHANIE INVOICE: 4102016	4102016	4102016	258066 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	20.00 C-041916		EARLY SHOOTOUT SCOR
022407 SCARBROUGH TRISTAN INVOICE: 4102016	4102016	4102016	258099 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	236.00 C-041916		EARLY SHOOTOUT SCOR
022623 TARTT JEFFERY INVOICE: 4102016	4102016	4102016	258590 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	285.00 C-041916		EARLY BIRD/SHOOTOUT
022931 PAYNE MATTHEW D INVOICE: 4102016	4102016	4102016	258090 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	30.00 C-041916		EARLY SHOOTOUT SCOR
022935 FISHER JAYLA D INVOICE: 4102016	4102016	4102016	258072 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	78.00 C-041916		EARLY SHOOTOUT SCOR
022936 RUGGIERO IV GEORGE INVOICE: 4102016	4102016	4102016	258097 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	144.00 C-041916		EARLY SHOOTOUT SCOR
022937 ESFELD DALTON INVOICE: 4102016	4102016	4102016	258070 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	88.00 C-041916		EARLY SHOOTOUT SCOR
023067 CHAFETIN CLAYTON INVOICE: 4102016	4102016	4102016	258063 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	40.00 C-041916		EARLY SHOOTOUT SCOR
023070 SWINDLE HAILEY INVOICE: 4102016	4102016	4102016	258105 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	70.00 C-041916		EARLY SHOOTOUT SCOR
023082 CORLEY KENNETH INVOICE: 4102016	4102016	4102016	258533 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	167.00 C-041916		EARLY BIRD/SHOOTOUT
023083 HOLLOWAY RICHARD INVOICE: 4102016	4102016	4102016	258548 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	250.00 C-041916		EARLY BIRD/SHOOTOUT
023084 TURNER MURPHY INVOICE: 4102016	4102016	4102016	258596 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	370.00 C-041916		EARLY BIRD/SHOOTOUT
023085 BATES BRIAN INVOICE: 4102016	4102016	4102016	258516 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	207.00 C-041916		EARLY BIRD/SHOOTOUT
023086 BATES ROBERT MARK INVOICE: 4102016	4102016	4102016	258517 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	361.00 C-041916		EARLY BIRD/SHOOTOUT
023087 WATSON LAWRENCE INVOICE: 4102016	4102016	4102016	258600 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	623.00 C-041916		EARLY BIRD/SHOOTOUT
023089 BRYANT DARRELL INVOICE: 4102016	4102016	4102016	258523 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	248.00 C-041916		EARLY BIRD/SHOOTOUT
023182 CASHION JOHN H INVOICE: 4102016	4102016	4102016	258529 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	281.00 C-041916		EARLY BIRD/SHOOTOUT

023184 JOHNS MICHAEL 4102016 258558 2016 7 INV A 582.00 C-041916 EARLY BIRD/SHOOTOUT

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INVOICE: 4102016	4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE			
023247 ROBINSON KEVYN INVOICE: 4102016	4102016		258575 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	328.00	C-041916	EARLY BIRD/SHOOTOUT
023354 SEAGO DANIEL BETE INVOICE: 4102016	4102016		258578 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	313.00	C-041916	EARLY BIRD/SHOOTOUT
023358 TINNON MICHAEL INVOICE: 4102016	4102016		258594 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	135.00	C-041916	EARLY BIRD/SHOOTOUT
023411 REYNOLDS ALAN INVOICE: 4102016	4102016		258574 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	625.00	C-041916	EARLY BIRD/SHOOTOUT
023440 CANADY DONNIE INVOICE: 4102016	4102016		258527 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	796.00	C-041916	EARLY BIRD/SHOOTOUT
023448 HARDY DALTON INVOICE: 4102016	4102016		258077 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	24.00	C-041916	EARLY SHOOTOUT SCOR
023449 PACE JACKSON INVOICE: 4102016	4102016		258089 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	90.00	C-041916	EARLY SHOOTOUT SCOR
023452 GILBERT LORI INVOICE: 4102016	4102016		258075 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	2,013.00	C-041916	EARLY SHOOTOUT SCOR
023502 CARLIN MICHAEL INVOICE: 4102016	4102016		258058 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	50.00	C-041916	EARLY SHOOTOUT SCOR
023503 TREADWAY LUKE INVOICE: 4102016	4102016		258107 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	30.00	C-041916	EARLY SHOOTOUT SCOR
024003 PENNE JOHN INVOICE: 4102016	4102016		258569 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	295.00	C-041916	EARLY BIRD/SHOOTOUT
024013 MOORE MARVIO INVOICE: 4102016	4102016		258563 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	294.00	C-041916	EARLY BIRD/SHOOTOUT
024041 HERRON DONARI INVOICE: 4102016	4102016		258078 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	50.00	C-041916	EARLY SHOOTOUT SCOR
024047 HUNTER GABRIELLE INVOICE: 4102016	4102016		258081 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	80.00	C-041916	EARLY SHOOTOUT SCOR
024512 WARD MARK INVOICE: 4102016	4102016		258598 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	238.00	C-041916	EARLY BIRD/SHOOTOUT
024513 JOHNSON REGINALD INVOICE: 4102016	4102016		258553 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	378.00	C-041916	EARLY BIRD/SHOOTOUT
024514 GRAY STEVE INVOICE: 4102016	4102016		258543 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	313.00	C-041916	EARLY BIRD/SHOOTOUT

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
024526	LACEY PATRICK	4102016	258556	2016	7 INV A	402.00	C-041916	EARLY BIRD/SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY BIRD/SHOOTOUT UMPIRE			
024816	SAUER NATHAN J	4102016	258577	2016	7 INV A	86.00	C-041916	EARLY BIRD/SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY BIRD/SHOOTOUT UMPIRE			
024822	AGSAULIO ASHLEY	4102016	258047	2016	7 INV A	70.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024823	AGSAULIO BEVERLY	4102016	258046	2016	7 INV A	70.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024824	ROE CHRISTOPHER	4102016	258095	2016	7 INV A	120.00	C-041916	EARLY, SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024825	ARTON BRET	4102016	258048	2016	7 INV A	120.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024827	BAMBURY COLLIN	4102016	258051	2016	7 INV A	60.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024832	SATCHEFIELD KATHERINE	4102016	258098	2016	7 INV A	108.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024833	WRIGHT ZACHARY	4102016	258110	2016	7 INV A	70.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024834	WILLIAMS VALERIE	4102016	258109	2016	7 INV A	90.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024835	MAXWELL KEVIN	4102016	258083	2016	7 INV A	140.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024837	NORTON ANDREW	4102016	258087	2016	7 INV A	54.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024838	DIAZ DENISSE	4102016	258069	2016	7 INV A	108.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024839	CARTER HALEY	4102016	258061	2016	7 INV A	66.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024840	BORDELON RAINY	4102016	258056	2016	7 INV A	130.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024842	CUNNINGHAM LOGAN	4102016	258067	2016	7 INV A	80.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			
024843	MANASCO BRIANNA	4102016	258082	2016	7 INV A	140.00	C-041916	EARLY SHOOTOUT
	INVOICE: 4102016		FULL DESC:		EARLY SHOOTOUT SCOREKEEPERS			

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

024844 RHEA EVA 4102016 258094 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 90.00 C-041916 EARLY SHOOTOUT SCOR

024845 FAULKNER MADISON 4102016 258071 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 110.00 C-041916 EARLY SHOOTOUT SCOR

024847 STEELE JAMIE 4102016 258104 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 64.00 C-041916 EARLY SHOOTOUT SCOR

024848 SMITH MOLLY 4102016 258103 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 132.00 C-041916 EARLY SHOOTOUT SCOR

024850 HOLT WILLIAM 4102016 258080 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 114.00 C-041916 EARLY SHOOTOUT SCOR

024851 FROGGE LINDSAY 4102016 258073 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 110.00 C-041916 EARLY SHOOTOUT SCOR

024852 SELBY JOHN 4102016 258100 FULL DESC: 2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS 40.00 C-041916 EARLY SHOOTOUT SCOR

024855 MAXWELL PHILLIP 4102016 258561 FULL DESC: 2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE 170.00 C-041916 EARLY BIRD/SHOOTOUT

024860 JOHNSON CLAUDE 4102016 258552 FULL DESC: 2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE 85.00 C-041916 EARLY BIRD/SHOOTOUT

ACCOUNT TOTAL 54,693.50
 ORG 412 TOTAL 104,363.05

511
 0010-500-511-00-612200- MUNICIPAL CODE ENFORCEMENT
 000983 PARAMOUNT UNIFORMS R 362901 257985 FULL DESC: 2016 7 INV A BLDG, MAINT. 5.00 C-041916 BLDG, MAINT.
 000983 PARAMOUNT UNIFORMS R 364323 257986 FULL DESC: 2016 7 INV A BLDG, MAINT. 5.00 C-041916 BLDG, MAINT.
 INVOICE: 364323

ACCOUNT TOTAL 10.00

010-500-511-00-614900- FEED FOR ANIMALS
 012713 HILL'S PET NUTRITION 225306904 257984 FULL DESC: 2016 7 INV A FEED ANIMALS 206.16 C-041916 FEED ANIMALS
 INVOICE: 225306904
 012713 HILL'S PET NUTRITION 225350668 257981 FULL DESC: 2016 7 INV A FEED ANIMALS 30.84 C-041916 FEED ANIMALS
 INVOICE: 225350668
 012713 HILL'S PET NUTRITION 225392704 257983 FULL DESC: 2016 7 INV A FEED ANIMALS 32.00 C-041916 FEED ANIMALS
 INVOICE: 225392704

ACCOUNT TOTAL 269.00

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

010-500-511-00-622100-
 017650 ELMORE RD VETERINARY 69593
 INVOICE: 69593
 257988
 FULL DESC: PROF. SERVICES
 PROFESSIONAL SERVICES
 2016 7 INV A
 553.13 C-041916
 PROF. SERVICES

020766 SHIVLEY JACOB, DVM 2-16
 INVOICE:
 257989
 FULL DESC: PROF. SERVICES
 PROF. SERVICES
 2016 7 INV A
 222.91 C-041916
 PROF. SERVICES

010-500-511-00-625700-
 00137 FEDEX
 INVOICE:
 5-286-53622 257753
 FULL DESC: POSTAGE
 TELEPHONE & POSTAGE
 2016 7 INV A
 29.58 C-041916
 POSTAGE

004288 C SPIRE
 INVOICE: 30466417416
 30466417416 257938
 FULL DESC: 2016 7 INV A
 495.92 C-041916
 304664174 - PHONES

010-500-511-00-630400-
 000246 ANIMAL CARE EQUIPMEN 43188
 INVOICE: 43188
 257987
 FULL DESC: MACH. & EQUIPMENT
 MACHINERY & EQUIPMENT
 2016 7 INV A
 122.51 C-041916
 MACH. & EQUIPMENT

010-900-901-00-614000-
 000179 M C HERRINGTON DISTR 136623
 INVOICE: 136623
 000179 M C HERRINGTON DISTR 136629
 INVOICE: 136629
 258376
 FULL DESC: FUEL & OIL
 FUEL & OIL
 16000341 2016 7 INV A
 4,026.66 C-041916
 FUEL / DIESEL MAY B

010-900-901-00-614000-
 000179 M C HERRINGTON DISTR 136623
 INVOICE: 136623
 000179 M C HERRINGTON DISTR 136629
 INVOICE: 136629
 258377
 FULL DESC: FUEL / DIESEL MAY BLVD. & PEPP
 FUEL / DIESEL MAY BLVD. & PEPP
 16000341 2016 7 INV A
 7,787.06 C-041916
 FUEL / DIESEL MAY B

010-900-902-00-620500-
 020665 BLC OF MS LLC
 INVOICE: 5444
 5444
 FULL DESC: PARCEL 207418160000100-LAUDERDALE
 CONDEMNED PROPERTY MANAGEMENT
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5445
 5445
 FULL DESC: PARCEL 207418160000800-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5446
 5446
 FULL DESC: PARCEL 2074181600001600-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5447
 5447
 FULL DESC: PARCEL 2074181600001700-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5448
 5448
 FULL DESC: PARCEL 2074181600001700-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5449
 5449
 FULL DESC: PARCEL 2074181600001700-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5450
 5450
 FULL DESC: PARCEL 2074181600001700-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

020665 BLC OF MS LLC
 INVOICE: 5451
 5451
 FULL DESC: PARCEL 2074181600001700-LAUDERDALE
 2016 7 INV A
 144.00 C-041916
 PARCEL 207418160000

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5474	020065 BLC OF MS LLC	5475	FULL DESC: PARCEL 207418160009300-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5475	020065 BLC OF MS LLC	5476	FULL DESC: PARCEL 2074181600010200-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5476	020065 BLC OF MS LLC	5477	FULL DESC: PARCEL 2074181600010300-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5477	020065 BLC OF MS LLC	5478	FULL DESC: PARCEL 2074181600010400-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5478	020065 BLC OF MS LLC	5479	FULL DESC: PARCEL 2074181600011400-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5479	020065 BLC OF MS LLC	5480	FULL DESC: PARCEL 2074181600011600-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5480	020065 BLC OF MS LLC	5482	FULL DESC: PARCEL 2074181600011500-LAUDERDALE ESTATES	2016 7 INV A	C-041916		PARCEL 207418160001
INVOICE: 5482	020065 BLC OF MS LLC	5483	FULL DESC: 2507 GREENCLIFF DR	2016 7 INV A	C-041916		2507 GREENCLIFF DR
INVOICE: 5483	020065 BLC OF MS LLC	5484	FULL DESC: 8153 MARY PAYTON	2016 7 INV A	C-041916		8153 MARY PAYTON
INVOICE: 5484	020065 BLC OF MS LLC	5485	FULL DESC: 7669 GALLANT FOX CV	2016 7 INV A	C-041916		7669 GALLANT FOX CV
INVOICE: 5485	020065 BLC OF MS LLC	5486	FULL DESC: 1395 JEWEL DR	2016 7 INV A	C-041916		1395 JEWEL DR
INVOICE: 5486	020065 BLC OF MS LLC	5487	FULL DESC: 916 KEBBLER CV	2016 7 INV A	C-041916		916 KEBBLER CV
INVOICE: 5487	020065 BLC OF MS LLC	5488	FULL DESC: 814 HACKBERRY DR	2016 7 INV A	C-041916		814 HACKBERRY DR
INVOICE: 5488	020065 BLC OF MS LLC	5489	FULL DESC: 8505 BRIDGEWOOD DR	2016 7 INV A	C-041916		8505 BRIDGEWOOD DR
INVOICE: 5489	020065 BLC OF MS LLC	5490	FULL DESC: 680 THORNWOOD DR	2016 7 INV A	C-041916		680 THORNWOOD DR
INVOICE: 5490	020065 BLC OF MS LLC	5491	FULL DESC: 42 STONBROOK CV	2016 7 INV A	C-041916		42 STONBROOK CV
INVOICE: 5491	020065 BLC OF MS LLC	5492	FULL DESC: 8281 CONCORD CV	2016 7 INV A	C-041916		8281 CONCORD CV
INVOICE: 5492	020065 BLC OF MS LLC	5493	FULL DESC: 1676 CUSTER	2016 7 INV A	C-041916		1676 CUSTER
INVOICE: 5493	020065 BLC OF MS LLC	5494	FULL DESC: 8040 SOUTHAVEN CIR W	2016 7 INV A	C-041916		8040 SOUTHAVEN CIR
INVOICE: 5494	020065 BLC OF MS LLC	5495	FULL DESC: PARCEL 108613060000300-STATELINE/AIRWAYS	2016 7 INV A	C-041916		PARCEL 108613060000
INVOICE: 5495	020065 BLC OF MS LLC	5496	FULL DESC: PARCEL 108613060000200-STATELINE/AIRWAYS	2016 7 INV A	C-041916		PARCEL 108613060000
INVOICE: 5496	020065 BLC OF MS LLC	5496	FULL DESC: 8614 GREENWAY RD	2016 7 INV A	C-041916		8614 GREENWAY RD
				ACCOUNT TOTAL	7,596.00		
				ACCOUNT TOTAL	7,596.00		
				FACILITIES MANAGEMENT	75.00	C-041916	FIRE EXTINGUISHORS
				FIRE EXTINGUISHORS	75.00	C-041916	FIRE EXTINGUISHORS

0010-900-902-00-620902-
000021 A-1 FIRE PROTECTION 47381
INVOICE: 47381

258437
FULL DESC: FIRE EXTINGUISHORS

FACILITIES MANAGEMENT
2016 7 INV A

75.00 C-041916

FIRE EXTINGUISHORS

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000232 MATHEWSON & ASSOC LLC INVOICE: 16259	2016-261	2016-262	258367	2016 7 INV A	420.00	C-041916	ALARM SERV.
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-261	2016-262	258301	2016 7 INV A	200.00	C-041916	SPRINKLER INSP-CITY
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-262	2016-263	258300	2016 7 INV A	150.00	C-041916	SPRINKLER INSP-AREN
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-263	2016-264	258299	2016 7 INV A	150.00	C-041916	SPRINKLER INSP-LIBR
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-264	2016-265	258295	2016 7 INV A	150.00	C-041916	SPRINKLER INSP-PD
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-265	2016-267	258297	2016 7 INV A	150.00	C-041916	SPRINKLER INSP-COUR
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-267	2016-268	258298	2016 7 INV A	150.00	C-041916	SPRINKLER INSP-PARK
000233 QUARLES FIRE PROTEC INVOICE: 16259	2016-268		258296	2016 7 INV A	150.00	C-041916	SPRINKLER INSP-UTILL
000415 MID-SO EMERGENCY LIG INVOICE: 11288	2016-268		258366	2016 7 INV A	1,100.00		EMERGENCY LIGHT SER
000469 TRI-STAR COMPANIES, INVOICE: 11288	TC6045	TC6054	258277	2016 7 INV A	287.50	C-041916	SPD HVAC SVC
000469 TRI-STAR COMPANIES, INVOICE: 11288	TC6054	TC6114	258276	2016 7 INV A	1,136.50	C-041916	5813 PEPPERCHASE HV
000469 TRI-STAR COMPANIES, INVOICE: 11288	TC6114	TC6115	258279	2016 7 INV A	515.00	C-041916	LIBRARY HVAC SVC
000469 TRI-STAR COMPANIES, INVOICE: 11288	TC6115		258278	2016 7 INV A	1,005.01	C-041916	FS #3 HVAC SVC
000497 DESOTO COUNTY ELECTR INVOICE: 2971	2971	2975	258410	2016 7 INV A	1,260.16	C-041916	INSTALL RECEP. @ FI
000497 DESOTO COUNTY ELECTR INVOICE: 2975	2975	2988	258404	2016 7 INV A	1,085.26	C-041916	INSTALL RECEP. @ FI
000497 DESOTO COUNTY ELECTR INVOICE: 2988	2988		258409	2016 7 INV A	1,132.52	C-041916	INSTALL IT RECEP. @
001099 NORTH MS PEST CONTRO INVOICE: 655600	655600	655602	258319	2016 7 INV A	510.00	C-041916	4254-PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 655602	655602		258321	2016 7 INV A	160.00	C-041916	23958-PEST CONTROL
001102 SOUTHAVEN SUPPLY INVOICE: 217519	217519		257915	2016 7 INV A	670.00		HARDWARE FOR SIRENS

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	623961	257922	2016 7 INV A	1,083.44	C-041916	BATTERIES FOR STREN
INVOICE:	623961		FULL DESC:	BATTERIES FOR SIRENS			
001114	UNION AUTO PARTS	624958	257921	2016 7 CRM A	-87.00	C-041916	CORE CHARGE
INVOICE:	624958		FULL DESC:	CORE CHARGE			
007174	DENNIS WRIGHT & SON	31501	258414	2016 7 INV A	880.00	C-041916	PLUMBING SERVICE @
INVOICE:	31501		FULL DESC:	PLUMBING SERVICE @ 1320 BROOKHAVEN			
007174	DENNIS WRIGHT & SON	31513	258412	2016 7 INV A	88.00	C-041916	PLUMBING SERV. @ 5
INVOICE:	31513		FULL DESC:	PLUMBING SERV. @ 5813 PEPPERCHASE			
007304	O'REILLYS AUTO PARTS	1257-250591	257920	2016 7 INV A	968.00	C-041916	HARDWARE FOR SIRENS
INVOICE:			FULL DESC:	HARDWARE FOR SIRENS			
010376	DAKOTA CORP	16-0252	258417	2016 7 INV A	275.00	C-041916	ROOF REPAIR @ 385 M
INVOICE:			FULL DESC:	ROOF REPAIR @ 385 MAIN ST.			
010376	DAKOTA CORP	16-0253	258416	2016 7 INV A	375.00	C-041916	ROOF REPAIR @ HEART
INVOICE:			FULL DESC:	ROOF REPAIR @ HEARTLAND CHRUCH			
012576	AKINS DWAYNE ODIS	1822	258426	2016 7 INV A	650.00	C-041916	CLEANING @ 1855 VET
INVOICE:	1822		FULL DESC:	CLEANING @ 1855 VETERAINS DR.			
012576	AKINS DWAYNE ODIS	1826	258427	2016 7 INV A	418.75	C-041916	CLEANING @ SPD
INVOICE:	1826		FULL DESC:	CLEANING @ SPD			
012576	AKINS DWAYNE ODIS	1827	258428	2016 7 INV A	96.75	C-041916	CLEANING @ EAST PRE
INVOICE:	1827		FULL DESC:	CLEANING @ EAST PRECINCT			
012576	AKINS DWAYNE ODIS	1828	258429	2016 7 INV A	485.00	C-041916	CLEANING @ SPD
INVOICE:	1828		FULL DESC:	CLEANING @ SPD			
012576	AKINS DWAYNE ODIS	1829	258425	2016 7 INV A	156.75	C-041916	CLEANING @ 1855 VET
INVOICE:	1829		FULL DESC:	CLEANING @ 1855 VETERAINS DR.			
015888	MAC'S A/C & REFRIGER	72241	258369	2016 7 INV A	1,314.00	C-041916	HVAC PM PER CONTRAC
INVOICE:	72241		FULL DESC:	HVAC PM PER CONTRACT			
018342	GREAT AMERICA LEASIN	18571604	258129	2016 7 INV A	1,129.00	C-041916	SECURITY SYSTEM SPD
INVOICE:	18571604		FULL DESC:	SECURITY SYSTEM SPD			
018342	GREAT AMERICA LEASIN	18578228	258127	2016 7 INV A	276.06	C-041916	AUDIO SYSTEM SPD
INVOICE:	18578228		FULL DESC:	AUDIO SYSTEM SPD			
018472	M2MANAGEMENT SOLLTIO	1735	258370	2016 7 INV A	1,295.05	C-041916	FLEET TRACKING SYST
INVOICE:	1735		FULL DESC:	FLEET TRACKING SYSTEM			

038538 SIMBING INDEBENTY 54398533 258033 2016 7 INV A 1,961.50 C-041916 PE-MET-REPERMANT

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YEAR/PERIOD:	2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005831 URBAN ARCH ASSOC	15014-A7	257897	FULL DESC:	CONSTRUCTION ADMIN. ON GREENBROOK BLDG	2016 7 INV A	975.00	C-041916	CONSTRUCTION ADMIN.
INVOICE:								
ACCOUNT/VENDOR								
0010-900-902-00-625150-								
000354 METER SERVICE AND SU	4136	258607	FULL DESC:	DRAINAGE NEW	2016 7 INV A	5,863.13	C-041916	CHESTERFIELD DRAINAGE
INVOICE:	4136							
009591 TRI FIRMA	4419QB	258461	FULL DESC:	CHARSTONE	2016 7 INV A	5,174.21	C-041916	CHARSTONE
INVOICE:								
009591 TRI FIRMA	4425QB	258462	FULL DESC:	CHARSTONE	2016 7 INV A	15,023.82	C-041916	CHARSTONE
INVOICE:								
ACCOUNT TOTAL						975.00		
0010-900-902-00-625150-								
000354 METER SERVICE AND SU	4136	258607	FULL DESC:	CHESTERFIELD DRAINAGE	2016 7 INV A	5,863.13	C-041916	CHESTERFIELD DRAINAGE
INVOICE:	4136							
009591 TRI FIRMA	4419QB	258461	FULL DESC:	CHARSTONE	2016 7 INV A	5,174.21	C-041916	CHARSTONE
INVOICE:								
009591 TRI FIRMA	4425QB	258462	FULL DESC:	CHARSTONE	2016 7 INV A	15,023.82	C-041916	CHARSTONE
INVOICE:								
ACCOUNT TOTAL						20,198.03		
018221 CIVIL-LINK, LLC	41866	258057	FULL DESC:	CHESTERFIELD DRAINAGE	2016 7 INV A	4,326.20	C-041916	CHESTERFIELD DRAINAGE
INVOICE:	41866							
018221 CIVIL-LINK, LLC	41867	258059	FULL DESC:	CHARSTONE/STONEHEDGE DRAINAGE	2016 7 INV A	5,575.91	C-041916	CHARSTONE/STONEHEDGE
INVOICE:	41867							
018221 CIVIL-LINK, LLC	41868	258060	FULL DESC:	CITYWIDE DRAINAGE	2016 7 INV A	12,499.15	C-041916	CITYWIDE DRAINAGE
INVOICE:	41868							
ACCOUNT TOTAL						22,401.26		
0010-900-902-00-625220-								
009591 TRI FIRMA	4393QB	258283	FULL DESC:	STREET MAINTENANCE	2016 7 INV A	2,300.92	C-041916	975 VIRGINIA PINE C
INVOICE:								
009591 TRI FIRMA	4406QB	258280	FULL DESC:	SWINNEA DRAIN/MANHOLE	2016 7 INV A	590.06	C-041916	SWINNEA DRAIN/MANHOLE
INVOICE:								
009591 TRI FIRMA	4410QB	258282	FULL DESC:	8166 MARTIN DR	2016 7 INV A	610.64	C-041916	8166 MARTIN DR
INVOICE:								
009591 TRI FIRMA	4412QB	258281	FULL DESC:	8166 MARTIN DR	2016 7 INV A	428.94	C-041916	8166 MARTIN DR
INVOICE:								
ACCOUNT TOTAL						3,930.56		
904								
0010-900-904-00-622100-								
017086 BUTLER SNOW	10115568	257934	FULL DESC:	PROFESSIONAL SERVICES	2016 7 INV A	21,691.00	C-041916	MARCH 2016 GENERAL
INVOICE:	10115568							
ACCOUNT TOTAL						21,691.00		
0010-900-904-00-629100-								
CLAIMS PAYMENTS								
ACCOUNT TOTAL						21,691.00		

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YEAR/PERIOD: 2016/1 TO 2016/7
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 500795 FULL DESC: HOPPER/CLAIM
 024395 MEA DRUG TESTING 2920 257808 2016 7 INV A 198.00 C-041916 DRUG SCREENS
 INVOICE: 2920 FULL DESC: DRUG SCREENS
 ACCOUNT TOTAL 10,198.00
 ORG 904 TOTAL 31,889.00

906 PROFESSIONAL DUES
 0010-900-906-00-622100- PROFESSIONAL SERVICES
 001161 SOUTHAVEN CHAMBER OF 90652024 257576 2016 7 INV A 7,083.33 C-041916 MAY 2016 CONTRIBUTI
 INVOICE: 90652024 FULL DESC: MAY 2016 CONTRIBUTION
 ACCOUNT TOTAL 7,083.33
 ORG 906 TOTAL 7,083.33

FUND 0010 GENERAL FUND TOTAL: 613,809.76

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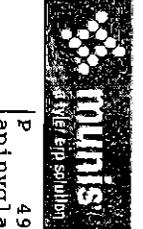
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YEAR/PERIOD:	2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES							
0100-710-711-00-640900-	BOND EXPENSE							
018221 CIVIL-LINK, LLC	41871	258052	RASCO RD DESIGN/CE&I	2016 7 INV A	23,269.50	C-041916		RASCO RD DESIGN/CE&I
INVOICE: 41871	ACCOUNT TOTAL							
					23,269.50			
0100-710-711-00-640905-	GETWELL ROAD 14							
000212 FERRELL PAVING INC	PAYAPP13	257931	GETWELL RD WIDENING	2016 7 INV A	107,342.79	C-041916		GETWELL RD WIDENING
INVOICE:	ACCOUNT TOTAL							
					107,342.79			
001169 ELLIOTT & BRITT ENGI PAYAPP13		257933	GETWELL RD WIDENING	2016 7 INV A	10,611.83	C-041916		GETWELL RD WIDENING
INVOICE:	ACCOUNT TOTAL							
					117,954.62			
0100-710-711-00-640910-	SWINNEA ROAD 14							
009591 TRI FTRMA	4408QB	258303	SWINNEA RD	2016 7 INV A	1,084.16	C-041916		SWINNEA RD
INVOICE:	ACCOUNT TOTAL							
					1,084.16			
009591 TRI FTRMA	4420QB	258304	SWINNEA RD BORING	2016 7 INV A	660.26	C-041916		SWINNEA RD BORING
INVOICE:	ACCOUNT TOTAL							
					1,744.42			
018221 CIVIL-LINK, LLC	41869	258050	SWINNEA RD INSPECTI	2016 7 INV A	4,111.64	C-041916		SWINNEA RD INSPECTI
INVOICE: 41869	ACCOUNT TOTAL							
					5,856.06			
			ORG 711	TOTAL	147,080.18			
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	147,080.18		

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024683 / INVOICE:	47169	257672	2016 7 INV A	75.00 C-041916		9TH WHOLE HOG-MBN
024684 / INVOICE:	471610	257673	2016 7 INV A	50.00 C-041916		10TH WHOLE HOG-MBN
024685 / INVOICE:	471611	257674	2016 7 INV A	1,000.00 C-041916		1ST PULLED PORK-MBN
024686 / INVOICE:	471612	257675	2016 7 INV A	800.00 C-041916		2ND PULLED PORK-MBN
024687 / INVOICE:	471613	257676	2016 7 INV A	700.00 C-041916		3RD PULLED PORK-MBN
024688 / INVOICE:	471614	257677	2016 7 INV A	500.00 C-041916		4TH PULLED PORK MBN
024689 / INVOICE:	471615	257678	2016 7 INV A	425.00 C-041916		5TH PULLED PORK-MBN
024690 / INVOICE:	471616	257679	2016 7 INV A	325.00 C-041916		6TH PULLED PORK-MBN
024691 / INVOICE:	471617	257680	2016 7 INV A	200.00 C-041916		7TH PULLED PORK-MBN
024692 / INVOICE:	471618	257681	2016 7 INV A	100.00 C-041916		8TH PULLED PORK-MBN
024693 / INVOICE:	471619	257682	2016 7 INV A	75.00 C-041916		9TH PULLED PORK-MBN
024694 / INVOICE:	471620	257683	2016 7 INV A	50.00 C-041916		10TH PULLED PORK-MB
024695 / INVOICE:	471621	257684	2016 7 INV A	1,000.00 C-041916		1ST-RIBS-MBN
024696 / INVOICE:	471622	257685	2016 7 INV A	800.00 C-041916		2ND RIBS-MBN
024697 / INVOICE:	471623	257686	2016 7 INV A	700.00 C-041916		3RD RIBS-MBN
024698 / INVOICE:	471624	257687	2016 7 INV A	500.00 C-041916		4TH RIBS-MBN
024699 / INVOICE:	471625	257688	2016 7 INV A	425.00 C-041916		5TH RIBS-MBN
				325.00 C-041916		5TH RIBS-MBN

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/7	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 471626			FULL DESC: 6TH RIBS-MBN				
024701 / INVOICE: 471627	471627		FULL DESC: 7TH RIBS-MBN	2016 7 INV A	200.00 C-041916		7TH RIBS-MBN
024702 / INVOICE: 471628	471628		FULL DESC: 8TH RIBS-MBN	2016 7 INV A	100.00 C-041916		8TH RIBS-MBN
024703 / INVOICE: 471629	471629		FULL DESC: 9TH RIBS-MBN	2016 7 INV A	75.00 C-041916		9TH RIBS-MBN
024704 / INVOICE: 471630	471630		FULL DESC: 10TH RIBS-MBN	2016 7 INV A	50.00 C-041916		10TH RIBS-MBN
024705 / INVOICE: 471631	471631		FULL DESC: GRAND CHAMPION-KCBS	2016 7 INV A	2,000.00 C-041916		GRAND CHAMPION-KCBS
024706 / INVOICE: 471632	471632		FULL DESC: RESERVE CHAMPION-KCBS	2016 7 INV A	1,000.00 C-041916		RESERVE CHAMPION-KC
024707 / INVOICE: 471633	471633		FULL DESC: 1ST CHICKEN-KCBS	2016 7 INV A	700.00 C-041916		1ST CHICKEN-KCBS
024708 / INVOICE: 471634	471634		FULL DESC: 2ND CHICKEN-KCBS	2016 7 INV A	550.00 C-041916		2ND CHICKEN-KCBS
024709 / INVOICE: 471635	471635		FULL DESC: 3RD CHICKEN-KCBS	2016 7 INV A	425.00 C-041916		3RD CHICKEN-KCBS
024710 / INVOICE: 471636	471636		FULL DESC: 4TH CHICKEN-KCBS	2016 7 INV A	350.00 C-041916		4TH CHICKEN-KCBS
024711 / INVOICE: 471637	471637		FULL DESC: 5TH CHICKEN-KCBS	2016 7 INV A	275.00 C-041916		5TH CHICKEN-KCBS
024712 / INVOICE: 471638	471638		FULL DESC: 6TH CHICKEN-KCBS	2016 7 INV A	200.00 C-041916		6TH CHICKEN-KCBS
024713 / INVOICE: 471639	471639		FULL DESC: 7TH CHICKEN-KCBS	2016 7 INV A	150.00 C-041916		7TH CHICKEN-KCBS
024714 / INVOICE: 471640	471640		FULL DESC: 8TH CHICKEN-KCBS	2016 7 INV A	100.00 C-041916		8TH CHICKEN-KCBS
024715 / INVOICE: 471641	471641		FULL DESC: 9TH CHICKEN-KCBS	2016 7 INV A	75.00 C-041916		9TH CHICKEN-KCBS
024716 / INVOICE: 471642	471642		FULL DESC: 10TH CHICKEN-KCBS	2016 7 INV A	50.00 C-041916		10TH CHICKEN-KCBS
024717 / INVOICE: 471643	471643		FULL DESC: 1ST RIBS-KCBS	2016 7 INV A	700.00 C-041916		1ST RIBS-KCBS

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/7 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024718 / INVOICE: 471644	471644	257707 FULL DESC: 2ND RIBS-KCBS	2016 7 INV A	550.00 C-041916		2ND RIBS-KCBS
024719 / INVOICE: 471645	471645	257708 FULL DESC: 3RD RIBS-KCBS	2016 7 INV A	425.00 C-041916		3RD RIBS-KCBS
024720 / INVOICE: 471646	471646	257709 FULL DESC: 4TH RIBS-KCBS	2016 7 INV A	350.00 C-041916		4TH RIBS-KCBS
024721 / INVOICE: 471647	471647	257710 FULL DESC: 5TH RIBS-KCBS	2016 7 INV A	275.00 C-041916		5TH RIBS-KCBS
024722 / INVOICE: 471648	471648	257711 FULL DESC: 6TH RIBS-KCBS	2016 7 INV A	200.00 C-041916		6TH RIBS-KCBS
024723 / INVOICE: 471649	471649	257712 FULL DESC: 7TH RIBS-KCBS	2016 7 INV A	150.00 C-041916		7TH RIBS-KCBS
024724 / INVOICE: 471650	471650	257713 FULL DESC: 8TH RIBS-KCBS	2016 7 INV A	100.00 C-041916		8TH RIBS-KCBS
024725 / INVOICE: 471651	471651	257714 FULL DESC: 9TH RIBS-KCBS	2016 7 INV A	75.00 C-041916		9TH RIBS-KCBS
024726 / INVOICE: 471652	471652	257715 FULL DESC: 10TH RIBS-KCBS	2016 7 INV A	50.00 C-041916		10TH RIBS-KCBS
024727 / INVOICE: 471653	471653	257716 FULL DESC: 1ST PORK-KCBS	2016 7 INV A	700.00 C-041916		1ST PORK-KCBS
024728 / INVOICE: 471654	471654	257717 FULL DESC: 2ND PORK-KCBS	2016 7 INV A	550.00 C-041916		2ND PORK-KCBS
024729 / INVOICE: 471655	471655	257718 FULL DESC: 3RD PORK-KCBS	2016 7 INV A	425.00 C-041916		3RD PORK-KCBS
024730 / INVOICE: 471656	471656	257719 FULL DESC: 4TH PORK-KCBS	2016 7 INV A	350.00 C-041916		4TH PORK-KCBS
024731 / INVOICE: 471657	471657	257720 FULL DESC: 5TH PORK-KCBS	2016 7 INV A	275.00 C-041916		5TH PORK-KCBS
024732 / INVOICE: 471658	471658	257721 FULL DESC: 6TH PORK-KCBS	2016 7 INV A	200.00 C-041916		6TH PORK-KCBS
024733 / INVOICE: 471659	471659	257722 FULL DESC: 7TH PORK-KCBS	2016 7 INV A	150.00 C-041916		7TH PORK-KCBS
024734 / INVOICE: 471660	471660	257723 FULL DESC: 8TH PORK-KCBS	2016 7 INV A	100.00 C-041916		8TH PORK-KCBS

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024735 / INVOICE: 471661	471661		257724 FULL DESC: 9TH PORK-KCBS	2016 7 INV A	75.00 C-041916		9TH PORK-KCBS
024736 / INVOICE: 471662	471662		257725 FULL DESC: 10TH PORK-KCBS	2016 7 INV A	50.00 C-041916		10TH PORK-KCBS
024737 / INVOICE: 471663	471663		257726 FULL DESC: 1ST BRISKET-KCBS	2016 7 INV A	700.00 C-041916		1ST BRISKET-KCBS
024738 / INVOICE: 471664	471664		257727 FULL DESC: 2ND BRISKET-KCBS	2016 7 INV A	550.00 C-041916		2ND BRISKET-KCBS
024739 / INVOICE: 471665	471665		257728 FULL DESC: 3RD BRISKET-KCBS	2016 7 INV A	425.00 C-041916		3RD BRISKET-KCBS
024740 / INVOICE: 471666	471666		257729 FULL DESC: 4TH BRISKET-KCBS	2016 7 INV A	350.00 C-041916		4TH BRISKET-KCBS
024741 / INVOICE: 471667	471667		257730 FULL DESC: 5TH BRISKET-KCBS	2016 7 INV A	275.00 C-041916		5TH BRISKET-KCBS
024742 / INVOICE: 471668	471668		257731 FULL DESC: 6TH BRISKET-KCBS	2016 7 INV A	200.00 C-041916		6TH BRISKET-KCBS
024743 / INVOICE: 471669	471669		257732 FULL DESC: 7TH BRISKET-KCBS	2016 7 INV A	150.00 C-041916		7TH BRISKET-KCBS
024744 / INVOICE: 471670	471670		257733 FULL DESC: 8TH BRISKET-KCBS	2016 7 INV A	100.00 C-041916		8TH BRISKET-KCBS
024745 / INVOICE: 471671	471671		257734 FULL DESC: 9TH BRISKET-KCBS	2016 7 INV A	75.00 C-041916		9TH BRISKET-KCBS
024746 / INVOICE: 471672	471672		257735 FULL DESC: 10TH BRISKET-KCBS	2016 7 INV A	50.00 C-041916		10TH BRISKET-KCBS
024747 / INVOICE: 471673	471673		257736 FULL DESC: 1ST BEEF-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST BEEF-ANYTHING B
024748 / INVOICE: 471674	471674		257737 FULL DESC: 1ST POULTRY-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST POULTRY-ANYTHIN
024749 / INVOICE: 471675	471675		257738 FULL DESC: 1ST SEAFOOD-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST SEAFOOD-ANYTHIN
024750 / INVOICE: 471676	471676		257739 FULL DESC: 1ST HOT WINGS-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST HOT WINGS-ANYTH
024751 / INVOICE: 471677	471677		257740 FULL DESC: 1ST EXOTIC-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST EXOTIC-ANYTHING
024752 /	471678		257741	2016 7 INV A	50.00 C-041916		1ST BEANS-ANYTHING

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YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 471678							
			FULL DESC:	1ST BEANS-ANYTHING BUT PORK			
024753 /			257742	2016 7 INV A			
INVOICE: 471679			FULL DESC:	1ST SAUCE-ANYTHING BUT PORK			1ST SAUCE-ANYTHING
024754 /			471680	2016 7 INV A			
INVOICE: 471680			FULL DESC:	1ST CHILI-ANYTHING BUT PORK			1ST CHILI-ANYTHING
024755 /			471681	2016 7 INV A			
INVOICE: 471681			FULL DESC:	1ST DESSERT-ANYTHING BUT PORK			1ST DESSERT-ANYTHIN
024819 ROCKNOCKER MUSIC CO	482016		257944	2016 7 INV A			
INVOICE: 482016			FULL DESC:	38 SPECIAL/SPRINGFEST 2016 ENTERTAINMENT			38 SPECIAL/SPRINGFE
024820 LOVERBOY	482016		257946	2016 7 INV A			
INVOICE: 482016			FULL DESC:	LOVERBOY/SPRINGFEST 2016 ENTERTAINMENT			LOVERBOY/SPRINGFEST
024821 LEMONS DANIELLE	482016		257969	2016 7 INV A			
INVOICE: 482016			FULL DESC:	YOUNG PETTY THIEVES BAND/SPRINGFEST 2016			YOUNG PETTY THIEVES
				ACCOUNT TOTAL			79,415.73
				ORG 611 TOTAL			84,965.73
				FUND 0240 TOURIST & CONVENTION			TOTAL: 84,965.73

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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER 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 4-5-16 257862 2016 7 INV A 6,598.70 C-041916 GMS #50618 LOAN PAY
INVOICE: PULL DESC: GMS #50618 LOAN PAYMENT FY2016 - MAY 2016

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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YEAR/PERIOD:	2016/1	TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
UTILITY FUND										
0400	0400-000-000-00-130700-		ADAMS HOMES LLC	31286	257627	2016	7 INV A	110.36	C-041916	ACCOUNTS RECEIVABLE
	017859		ADAMS HOMES LLC	31286	FULL DESC:					
			INVOICE: 31286							
	018896		BRAMBLES RETIREMENT	31267	257608	2016	7 INV A	110.36	C-041916	
			INVOICE: 31267		FULL DESC:					
	018896		BRAMBLES RETIREMENT	31268	257609	2016	7 INV A	110.36	C-041916	
			INVOICE: 31268		FULL DESC:					
								220.72		
	019200		PREMIUM HOMES	31271	257612	2016	7 INV A	142.56	C-041916	
			INVOICE: 31271		FULL DESC:					
	019711		LIFESTYLE HOMES LLC	31276	257617	2016	7 INV A	105.48	C-041916	
			INVOICE: 31276		FULL DESC:					
	019711		LIFESTYLE HOMES LLC	31284	257625	2016	7 INV A	110.36	C-041916	
			INVOICE: 31284		FULL DESC:					
								215.84		
	020183		NORTH MS HOME BUILDE	31272	257613	2016	7 INV A	110.36	C-041916	
			INVOICE: 31272		FULL DESC:					
	021080		REGENCY HOME BUILDER	31263	257604	2016	7 INV A	35.36	C-041916	
			INVOICE: 31263		FULL DESC:					
	021080		REGENCY HOME BUILDER	31287	257628	2016	7 INV A	110.36	C-041916	
			INVOICE: 31287		FULL DESC:					
	021080		REGENCY HOME BUILDER	31288	257629	2016	7 INV A	35.36	C-041916	
			INVOICE: 31288		FULL DESC:					
								181.08		
	023124		JSS HOMES LLC	31255	257596	2016	7 INV A	100.60	C-041916	
			INVOICE: 31255		FULL DESC:					
	023124		JSS HOMES LLC	31274	257615	2016	7 INV A	176.78	C-041916	
			INVOICE: 31274		FULL DESC:					
	023124		JSS HOMES LLC	31285	257626	2016	7 INV A	110.36	C-041916	
			INVOICE: 31285		FULL DESC:					
								387.74		
	023125		LAKE CONSTRUCTION	31273	257614	2016	7 INV A	110.36	C-041916	
			INVOICE: 31273		FULL DESC:					
	023125		LAKE CONSTRUCTION	31278	257619	2016	7 INV A	110.36	C-041916	
			INVOICE: 31278		FULL DESC:					
	023125		LAKE CONSTRUCTION	31281	257622	2016	7 INV A	110.36	C-041916	
			INVOICE: 31281		FULL DESC:					
	023125		LAKE CONSTRUCTION	31282	257623	2016	7 INV A	110.36	C-041916	
			INVOICE: 31282		FULL DESC:					

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

023126 VENTURE SIGNATURE HO 31275	257616	2016	7	INV A	441.44		
INVOICE: 31275	FULL DESC:				110.36 C-041916		
023542 AT HOME CONTRACTORS 31277	257618	2016	7	INV A	95.72	C-041916	
INVOICE: 31277	FULL DESC:						
023544 GLOBAL LEADER HOMES 31279	257620	2016	7	INV A	110.36	C-041916	
INVOICE: 31279	FULL DESC:				110.36 C-041916		
023544 GLOBAL LEADER HOMES 31280	257621	2016	7	INV A	110.36	C-041916	
INVOICE: 31280	FULL DESC:				220.72		
024288 STONEYBROOK HOMES 31283	257624	2016	7	INV A	110.36	C-041916	
INVOICE: 31283	FULL DESC:						
024758 KNIGHT BRIANA 31241	257582	2016	7	INV A	98.36	C-041916	
INVOICE: 31241	FULL DESC:						
024759 CARNNEY DONNIELE 31242	257583	2016	7	INV A	71.72	C-041916	
INVOICE: 31242	FULL DESC:						
024760 BANTON DEAN & STEPHA 31243	257584	2016	7	INV A	98.36	C-041916	
INVOICE: 31243	FULL DESC:						
024761 IIT SOUTHAVEN DC, LL 31244	257585	2016	7	INV A	829.49	C-041916	
INVOICE: 31244	FULL DESC:				281.64 C-041916		
024761 IIT SOUTHAVEN DC, LL 31245	257586	2016	7	INV A	281.64	C-041916	
INVOICE: 31245	FULL DESC:				1,111.13		
024762 NORWOOD SCOTT 31246	257587	2016	7	INV A	18.44	C-041916	
INVOICE: 31246	FULL DESC:						
024763 MORGANTHALER MICHAEL 31247	257588	2016	7	INV A	23.36	C-041916	
INVOICE: 31247	FULL DESC:						
024764 HILL TTM---RENTAL AC 31248	257589	2016	7	INV A	3.36	C-041916	
INVOICE: 31248	FULL DESC:						
024765 KINNEY JEFFREY A 31249	257590	2016	7	INV A	23.36	C-041916	
INVOICE: 31249	FULL DESC:						
024766 STABLES- RIVERS BEVE 31250	257591	2016	7	INV A	90.36	C-041916	
INVOICE: 31250	FULL DESC:						
024767 WHITE ANDREW 31251	257592	2016	7	INV A	78.84	C-041916	
INVOICE: 31251	FULL DESC:						

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	024768 PANNELL EMILY-RENTAL	31252	257593	2016	7 INV A	23.36 C-041916		
	INVOICE: 31252		FULL DESC:					
	024769 CAMPBELL TINA - RENT	31253	257594	2016	7 INV A	14.64 C-041916		
	INVOICE: 31253		FULL DESC:					
	024770 LENOX STEPHEN R	31254	257595	2016	7 INV A	3.84 C-041916		
	INVOICE: 31254		FULL DESC:					
	024771 SHANKS MARY	31256	257597	2016	7 INV A	50.00 C-041916		
	INVOICE: 31256		FULL DESC:					
	024772 WILLIAMS MARCUS	31257	257598	2016	7 INV A	71.72 C-041916		
	INVOICE: 31257		FULL DESC:					
	024773 GARMAN MICHAEL C	31258	257599	2016	7 INV A	69.08 C-041916		
	INVOICE: 31258		FULL DESC:					
	024774 MILAM YVETTE	31259	257600	2016	7 INV A	23.36 C-041916		
	INVOICE: 31259		FULL DESC:					
	024775 LOWN KOVITA	31260	257601	2016	7 INV A	93.48 C-041916		
	INVOICE: 31260		FULL DESC:					
	024776 SMITH ROBERT	31261	257602	2016	7 INV A	35.85 C-041916		
	INVOICE: 31261		FULL DESC:					
	024777 MEDLEY KEISEY	31262	257603	2016	7 INV A	71.72 C-041916		
	INVOICE: 31262		FULL DESC:					
	024778 FERNANDEZ ROMONA	31264	257605	2016	7 INV A	93.48 C-041916		
	INVOICE: 31264		FULL DESC:					
	024779 DORRIS ROBERT	31265	257606	2016	7 INV A	93.48 C-041916		
	INVOICE: 31265		FULL DESC:					
	024780 MCCOY RANDY	31266	257607	2016	7 INV A	64.20 C-041916		
	INVOICE: 31266		FULL DESC:					
	024781 HINES LISA	31269	257610	2016	7 INV A	98.36 C-041916		
	INVOICE: 31269		FULL DESC:					
	024782 ADAMS ANTHONY	31270	257611	2016	7 INV A	71.72 C-041916		
	INVOICE: 31270		FULL DESC:					
	024783 O'S REALTY INC	31289	257630	2016	7 INV A	18.48 C-041916		
	INVOICE: 31289		FULL DESC:					
	024784 DAWMS LOTS FLO	31290	257631	2016	7 INV A	30.00 C-041916		
	INVOICE: 31290		FULL DESC:					

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
2016	024785 CAMP CHRIS	31291	257632	2016	7	INV A	37.56	C-041916	
	INVOICE: 31291		FULL DESC:						
2016	024786 LUND JOHN	31292	257633	2016	7	INV A	87.76	C-041916	
	INVOICE: 31292		FULL DESC:						
2016	024787 YOUNG RYAN	31293	257634	2016	7	INV A	12.45	C-041916	
	INVOICE: 31293		FULL DESC:						
2016	024788 GREASY KATRINA	31294	257635	2016	7	INV A	44.68	C-041916	
	INVOICE: 31294		FULL DESC:						
2016	024789 DAVIS LISA L	31295	257636	2016	7	INV A	23.36	C-041916	
	INVOICE: 31295		FULL DESC:						
2016	024790 THOMASON JAY - RENT	31296	257637	2016	7	INV A	33.13	C-041916	
	INVOICE: 31296		FULL DESC:						
2016	024791 ROMA NOVOA KARLA P	31297	257638	2016	7	INV A	15.40	C-041916	
	INVOICE: 31297		FULL DESC:						
2016	024792 PORTER MATTHEW	31298	257639	2016	7	INV A	68.82	C-041916	
	INVOICE: 31298		FULL DESC:						
2016	024793 BILL FOWLER'S BODY S	31299	257640	2016	7	INV A	14.33	C-041916	
	INVOICE: 31299		FULL DESC:						
2016	024794 FOWLER'S BODY SHOP B	31300	257641	2016	7	INV A	50.00	C-041916	
	INVOICE: 31300		FULL DESC:						
2016	024795 MID SOUTH TRUCK SHOP	31301	257642	2016	7	INV A	125.09	C-041916	
	INVOICE: 31301		FULL DESC:						
2016	024796 THORNELL ASHLEY	31302	257643	2016	7	INV A	6.79	C-041916	
	INVOICE: 31302		FULL DESC:						
2016	024797 STEVENS JUSTIN M	31303	257644	2016	7	INV A	50.00	C-041916	
	INVOICE: 31303		FULL DESC:						
2016	024798 KEMP JAMES	31304	257645	2016	7	INV A	88.60	C-041916	
	INVOICE: 31304		FULL DESC:						
2016	024799 WOODY ANYSSHA L.	31305	257646	2016	7	INV A	37.33	C-041916	
	INVOICE: 31305		FULL DESC:						
2016	024800 BARRON CELSO	31306	257647	2016	7	INV A	59.32	C-041916	
	INVOICE: 31306		FULL DESC:						
2016	024801 WHITEHEAD ARTHUR	31307	257648	2016	7	INV A	33.36	C-041916	
	INVOICE: 31307		FULL DESC:						
2016	024802 STEVENS WADE	31308	257649	2016	7	INV A	98.36	C-041916	

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INVOICE: 31308			FULL DESC:				
024803 NELSON BRIAN	31309		257650	2016 7 INV A			73.96 C-041916
INVOICE: 31309			FULL DESC:				
024804 SPARKS YVETTE	31310		257651	2016 7 INV A			27.45 C-041916
INVOICE: 31310			FULL DESC:				
024805 BARNES JAMES H	31311		257652	2016 7 INV A			8.72 C-041916
INVOICE: 31311			FULL DESC:				
024806 COLEMAN TWONDA	31312		257653	2016 7 INV A			95.72 C-041916
INVOICE: 31312			FULL DESC:				
024807 SMITH BRIDGETT	31313		257654	2016 7 INV A			110.36 C-041916
INVOICE: 31313			FULL DESC:				
024808 BRANNON DAVID	31314		257655	2016 7 INV A			35.00 C-041916
INVOICE: 31314			FULL DESC:				
024809 EWING BONNIE JR	31315		257656	2016 7 INV A			23.36 C-041916
INVOICE: 31315			FULL DESC:				
024810 SPEARS DENISE	31316		257657	2016 7 INV A			5.14 C-041916
INVOICE: 31316			FULL DESC:				
024811 MCGILAIN JR MARK T	31317		257658	2016 7 INV A			93.48 C-041916
INVOICE: 31317			FULL DESC:				
024812 HILL WILLA - RENTAL	31318		257659	2016 7 INV A			50.00 C-041916
INVOICE: 31318			FULL DESC:				
024813 SANDERS JR. ROSS	31319		257660	2016 7 INV A			98.36 C-041916
INVOICE: 31319			FULL DESC:				
024814 WILLIAMS AUSTIN	31320		257661	2016 7 INV A			13.60 C-041916
INVOICE: 31320			FULL DESC:				
024815 JOHNSON BLAKE A	31321		257662	2016 7 INV A			18.04 C-041916
INVOICE: 31321			FULL DESC:				
024818 LANG JOCELYN	31322		257873	2016 7 INV A			95.72 C-041916
INVOICE: 31322			FULL DESC:				
ACCOUNT TOTAL				6,526.57			
FEEES OWED TO NESBITT WATER ASSC							
2016 7 INV A				3,096.00			
FEEES COLLECTED FOR CHARGES ON ACCTS. IN AREA							
ACCOUNT TOTAL				3,096.00			

0400-000-000-00-211400-
 010365 NESBITT WATER
 INVOICE: 4-1-16

FULL DESC: 257818

FEEES COLLECTED FOR CHARGES ON ACCTS. IN AREA

FEEES COLLECTED FOR

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

811
 0400-800-811-00-651400-
 004646 DESOTO COUNTY REGION 4-1-16
 INVOICE:
 FULL DESC: COLLECTED SEWER FEES-SOUTHAVEN (SWECTY & SEWDG)
 ACCOUNT TOTAL 3,750.00
 COLLECTED SEWER FEE

811
 0400-800-811-00-651500-
 004646 DESOTO COUNTY REGION 4-1-16
 INVOICE:
 FULL DESC: DCRUA TAP FEES
 2016 7 INV A 8,000.00 C-041916
 COLLECTED SEWER FEES-SOUTHAVEN (SWECTY & SEWDG)
 ACCOUNT TOTAL 8,000.00
 COLLECTED SEWER FEE

815
 0400-800-815-00-625300-
 009591 TRI FIRMA 4403QB
 INVOICE:
 FULL DESC: UTILITY CAPITAL IMPROVEMENTS
 EXTENSION & OTHER IMPROVEMENTS
 16000324 2016 7 INV A 7,255.30 C-041916
 (PER BID CONTRACT) REPAIRS TO
 2016 7 INV A 1,110.23 C-041916
 1365 SHETLAND/SEWERLINE REPAIR
 FULL DESC: 8,365.53
 (PER BID CONTRACT)

010758 NORTH MISSISSIPPI UT 4-1-16
 INVOICE:
 FULL DESC: 257819
 1-20-16 TO 2-21-16 WATER BILL REFUND 272.33 C-041916
 1-20-16 TO 2-21-16

018221 CIVIL-LINK, LLC 41876
 INVOICE: 41876
 FULL DESC: SANITARY SEWER SVC MODIFICATION
 2016 7 INV A 5,015.08 C-041916
 018221 CIVIL-LINK, LLC 41877
 INVOICE: 41877
 FULL DESC: SANITARY SEWER SVC MOD/COBBLESTONE SEWER IMPR
 2016 7 INV A 2,798.25 C-041916
 018221 CIVIL-LINK, LLC 41878
 INVOICE: 41878
 FULL DESC: COE PLANNING STATES
 2016 7 INV A 27,048.78 C-041916
 018221 CIVIL-LINK, LLC 41879
 INVOICE: 41879
 FULL DESC: WATER METER SURVEY
 2016 7 INV A 6,862.05 C-041916
 018221 CIVIL-LINK, LLC 41880
 INVOICE: 41880
 FULL DESC: WATER VALVE OP/EVAL
 2016 7 INV A 44,243.77 C-041916
 018221 CIVIL-LINK, LLC 41881
 INVOICE: 41881
 FULL DESC: FIRE SERVICE EXTENSION
 2016 7 INV A 14,420.28 C-041916

ACCOUNT TOTAL 100,388.21
 TOTAL 109,026.07
 ORG 815 TOTAL 109,026.07

820
 0400-800-820-00-610400-
 007600 OFFICE DEPOT 832937432001 258027
 INVOICE: 832937432001
 FULL DESC: UTILITY ADMINISTRATIVE EXPENSE
 OFFICE SUPPLIES
 2016 7 CRM A -83.98 C-041916
 CREDIT FOR FILE FOL

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007600	OFFICE DEPOT	832937433001	258028	2016 7 INV A	83.98	C-041916	FILE FOLDERS
INVOICE: 832937433001 FULL DESC: FILE FOLDERS							
					ACCOUNT TOTAL	.00	
					TOTAL	.00	
825 UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-610400- OFFICE SUPPLIES							
007600	OFFICE DEPOT	831172594001	257885	2016 7 INV A	92.90	C-041916	STAPLES, FILE FOLDE
INVOICE: 831172594001 FULL DESC: STAPLES, FILE FOLDERS							
					ACCOUNT TOTAL	479.05	
020229 DOVE DATA PRODUCTS ST-1499529 258424 2016 7 INV A 386.15 C-041916							
INVOICE: FULL DESC: PRINTER - UTILITIES							
					ACCOUNT TOTAL	110.00	
0400-800-825-00-611000- MATERIALS							
000294 SAFETY-QUIP A-345658 257886 2016 7 INV A 110.00 C-041916							
INVOICE: FULL DESC: CONCRETE							
					ACCOUNT TOTAL	160.50	
000354 METER SERVICE AND SU 4501 257891 2016 7 INV A 160.50 C-041916							
INVOICE: 4501 FULL DESC: VALVE WRENCH							
					ACCOUNT TOTAL	792.75	
000354 METER SERVICE AND SU 4502 257890 2016 7 INV A 792.75 C-041916							
INVOICE: 4502 FULL DESC: 1" CORP STOP							
					ACCOUNT TOTAL	252.00	
000354 METER SERVICE AND SU 4503 257889 2016 7 INV A 252.00 C-041916							
INVOICE: 4503 FULL DESC: CONDUIT							
					ACCOUNT TOTAL	346.50	
000354 METER SERVICE AND SU 4531 257895 2016 7 INV A 346.50 C-041916							
INVOICE: 4531 FULL DESC: VALVE KEY KIT & SHU							
					ACCOUNT TOTAL	1,551.75	
000401 PATE HYDRAULICS 272246 258019 2016 7 INV A 156.89 C-041916							
INVOICE: 272246 FULL DESC: HOSE ASSEMBLY							
					ACCOUNT TOTAL	36.50	
000665 DESOTO COUNTY COOPER 42566 257883 2016 7 INV A 36.50 C-041916							
INVOICE: 42566 FULL DESC: BERMUDA SEED							
					ACCOUNT TOTAL	138.20	
000687 SOUTHERN PIPE & SUPP 9533717-00 258015 2016 7 INV A 138.20 C-041916							
INVOICE: FULL DESC: PVC PIPE							
					ACCOUNT TOTAL	600.66	
000687 SOUTHERN PIPE & SUPP 9546908 257894 2016 7 INV A 600.66 C-041916							
INVOICE: 9546908 FULL DESC: CURBSTOP							
					ACCOUNT TOTAL	60.60	
000687 SOUTHERN PIPE & SUPP 9555990 257893 2016 7 INV A 60.60 C-041916							
INVOICE: 9555990 FULL DESC: PVC PIPE							
					ACCOUNT TOTAL	256.33	
000687 SOUTHERN PIPE & SUPP 9562954-00 258016 2016 7 INV A 256.33 C-041916							
INVOICE: FULL DESC: TUBING CUTTER & ADA							

608764 MEMPHIS-GROVE 61395 258817 2016 7 INV A 2 386.32 C-041916 2111 9488

1,055.79

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 61795		FULL DESC: FILL SAND					
000989 ICM OF MEMPHIS	30000464	257881	TYGER TAIL HOSE	2016 7 INV A	115.02	C-041916	TYGER TAIL HOSE
INVOICE: 30000464		FULL DESC: TYGER TAIL HOSE					
001104 SHERWIN WILLIAMS SOU	6349-6	258026	LADDER & FLOOD LIGHTS FOR GREENBROOK WP	2016 7 INV A	366.75	C-041916	LADDER & FLOOD LIGH
INVOICE:		FULL DESC: LADDER & FLOOD LIGHTS FOR GREENBROOK WP					
001150 NAPA GENUINE PARTS C	667151	257882	REDUCER	2016 7 INV A	4.21	C-041916	REDUCER
INVOICE: 667151		FULL DESC: REDUCER					
006590 FASTENAL	MSSOU43698	258022	BATTERIES, VEST, MISC. MATERIALS	2016 7 INV A	124.27	C-041916	BATTERIES, VEST, MI
INVOICE:		FULL DESC: BATTERIES, VEST, MISC. MATERIALS					
006590 FASTENAL	MSSOU44241	258021	LIQUID GAUGE, SOLVENT, ETC.	2016 7 INV A	121.89	C-041916	LIQUID GAUGE, SOLVE
INVOICE:		FULL DESC: LIQUID GAUGE, SOLVENT, ETC.					
006590 FASTENAL	MSSOU44250	258020	YELLOW WIRE TWIST	2016 7 INV A	67.87	C-041916	YELLOW WIRE TWIST
INVOICE:		FULL DESC: YELLOW WIRE TWIST					
					314.03		
007304 O'REILLYS AUTO PARTS	1257-249395S	257980	1257-249395 SHORT PAID	2016 7 INV A	39.97	C-041916	1257-249395 SHORT P
INVOICE:		FULL DESC: 1257-249395 SHORT PAID					
007304 O'REILLYS AUTO PARTS	1257-250409	257884	BULB	2016 7 INV A	3.59	C-041916	BULB
INVOICE:		FULL DESC: BULB					
007304 O'REILLYS AUTO PARTS	1257-252683	258423	GREASE GUNS FOR HYD	2016 7 INV A	39.98	C-041916	GREASE GUNS FOR HYD
INVOICE:		FULL DESC: GREASE GUNS FOR HYD					
007304 O'REILLYS AUTO PARTS	1791-369758	257896	BATTERY BOX	2016 7 INV A	10.99	C-041916	BATTERY BOX
INVOICE:		FULL DESC: BATTERY BOX					
007304 O'REILLYS AUTO PARTS	1791-369785	257866	REPAIR WRAP, TAPE & MISC. ITEMS	2016 7 INV A	47.26	C-041916	REPAIR WRAP, TAPE &
INVOICE:		FULL DESC: REPAIR WRAP, TAPE & MISC. ITEMS					
					141.79		
007819 TOPMOST CHEMICAL	619532	258013	GLOVES & PAPER TOWELS	2016 7 INV A	350.86	C-041916	GLOVES & PAPER TOWE
INVOICE: 619532		FULL DESC: GLOVES & PAPER TOWELS					
011578 HD SUPPLY WATERWORK	F283364	257878	METER BOXES & LIDS	2016 7 INV A	1,220.00	C-041916	METER BOXES & LIDS
INVOICE:		FULL DESC: METER BOXES & LIDS					
011578 HD SUPPLY WATERWORK	F293390	257892	PERMA - PATCH	2016 7 INV A	175.00	C-041916	PERMA - PATCH
INVOICE:		FULL DESC: PERMA - PATCH					
					1,395.00		
013650 BATTERIES PLUS	374-280119	258025	FLASH LIGHTS FOR SERVICE TRUCK	2016 7 INV A	132.50	C-041916	FLASH LIGHTS FOR SE
INVOICE:		FULL DESC: FLASH LIGHTS FOR SERVICE TRUCK					
					8,117.21		
					ACCOUNT TOTAL		
0400-800-825-00-611100-			CHEMICALS	7 INV A	794.50	C-041916	FLURIDE & LIME FOR
001146 IDEAL CHEMICAL	175956	257876	FLURIDE & LIME FOR GETWELL WP	2016 7 INV A	560.00	C-041916	CHLORINE FOR GETWEL
INVOICE: 175956		FULL DESC: FLURIDE & LIME FOR GETWELL WP					
001146 IDEAL CHEMICAL	175957	257875	CHLORINE FOR GETWELL	2016 7 INV A	560.00	C-041916	CHLORINE FOR GETWEL
INVOICE: 175957		FULL DESC: CHLORINE FOR GETWELL					

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INVOICE: 175957							
001146 IDEAL CHEMICAL	175958	FULL DESC:	CHLORINE FOR GETWELL WP	2016 7 INV A	203.50	C-041916	FLUORIDE FOR COLLEGE
INVOICE: 175958		FULL DESC:	FLUORIDE FOR COLLEGE RD	2016 7 INV A	560.00	C-041916	CHLORINE FOR COLLEGE
001146 IDEAL CHEMICAL	175959	FULL DESC:	CHLORINE FOR COLLEGE WP	2016 7 INV A	560.00	C-041916	CHLORINE FOR WHITWO
INVOICE: 175959		FULL DESC:	CHLORINE FOR WHITWORTH WP	2016 7 INV A	387.50	C-041916	LIME FOR GREENBROOK
001146 IDEAL CHEMICAL	175960	FULL DESC:	LIME FOR GREENBROOK WP	2016 7 INV A	610.50	C-041916	FLUORIDE FOR WHITWO
INVOICE: 175960		FULL DESC:	FLUORIDE FOR WHITWORTH WP	2016 7 INV A	1,120.00	C-041916	CHLORINE FOR GREENB
001146 IDEAL CHEMICAL	175961	FULL DESC:	CHLORINE FOR GREENBROOK WP	2016 7 INV A	4,796.00		
INVOICE: 175961							
001146 IDEAL CHEMICAL	175962	FULL DESC:	CHLORINE FOR GREENBROOK WP	2016 7 INV A	2,256.81	C-041916	CHLORINE SENSOR & P
INVOICE: 175962							
001146 IDEAL CHEMICAL	176331	FULL DESC:	CHLORINE SENSOR & PH SENSOR FO	2016 7 INV A	7,052.81		
INVOICE: 176331							
010730 ROSEMOUNT ANALYTICAL	798703	FULL DESC:	ACCOUNT TOTAL				
INVOICE: 798703							
D400-800-825-00-611300-							
000836 COUNTRY FORD INC	6016533	FULL DESC:	MAINTENANCE VEHICLES	2016 7 INV A	129.85	C-041916	ROUTINE TRUCK #806
INVOICE: 6016533		FULL DESC:	ROUTINE TRUCK #806 MAINT.	2016 7 INV A	1,152.11	C-041916	REPAIRS TO TRUCK #8
000836 COUNTRY FORD INC	6016668	FULL DESC:	REPAIRS TO TRUCK #802		1,281.96		
INVOICE: 6016668							
001150 NAPA GENUINE PARTS C	667824	FULL DESC:	DIESEL TREATMENT	2016 7 INV A	21.28	C-041916	DIESEL TREATMENT
INVOICE: 667824							
002352 DEPARTMENT OF REVENUE	4122016	FULL DESC:	4R7G02528FT147780-2	2016 7 INV A	12.00	C-041916	
INVOICE: 4122016							
007304 O'REILLYS AUTO PARTS	1257-252483	FULL DESC:	DIESEL TREATMENT, CLEANER FOR TRUCK #803	2016 7 INV A	142.42	C-041916	DIESEL TREATMENT, C
INVOICE: 1257-252483							
017210 MAIN STREET AUTOMOTI	6445	FULL DESC:	OIL CHANGE TRUCK #8	2016 7 INV A	48.60	C-041916	OIL CHANGE TRUCK #8
INVOICE: 6445		FULL DESC:	OIL CHANGE TRUCK #837	2016 7 INV A	601.28	C-041916	ROUTINE MAINTENANCE T
017210 MAIN STREET AUTOMOTI	6451	FULL DESC:	ROUTINE MAINTENANCE TRUCK #822		649.88		
INVOICE: 6451							
024154 DISCOUNT TIRE	1013679	FULL DESC:	TIRES FOR TRUCK #83	2016 7 INV A	800.00	C-041916	TIRES FOR TRUCK #83
INVOICE: 1013679							
ACCOUNT TOTAL					2,907.54		

D400-800-825-00-612200-
 000836 COUNTRY FORD INC
 65602
 257866
 MAINTENANCE EQUIPMENT & BUILD
 488.00 C-041916
 488-00 C-041916
 488-00 C-041916

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INVOICE: 65602 FULL DESC: WEED TRIMMER & ACCESSORIES
 000379 HERRNDON ELECTRIC 7540 FULL DESC: CITY HALL-FOUNTAIN REPAIR
 INVOICE: 7540

000734 MAGNOLIA ELECTRIC 216745-IN FULL DESC: BULBS FOR WATER FOUNTAIN (CITY HALL) & LIGHT
 INVOICE:

000-800-825-00-612500- UNIFORMS
 000983 PARAMOUNT UNIFORMS R 362902 FULL DESC: UNIFORMS
 INVOICE: 362902
 000983 PARAMOUNT UNIFORMS R 364324 FULL DESC: UNIFORMS
 INVOICE: 364324

000-800-825-00-622100- PROFESSIONAL SERVICES
 008128 SENSUS METERING SYST ZAL6015757 FULL DESC: SOFTWARE SUPPORT
 INVOICE:

009195 GAINES, ROBERT 1173 FULL DESC: SCADA SERVICES FOR MARCH 2016
 INVOICE: 1173

018221 CIVIL-LINK, LLC 41873 FULL DESC: UTILITIES RPR
 INVOICE: 41873
 018221 CIVIL-LINK, LLC 41874 FULL DESC: UTILITIES RPR-SVC CERTIFICATED AREA
 INVOICE: 41874
 018221 CIVIL-LINK, LLC 41875 FULL DESC: UTILITIES RPR-IMPRASTRUCTURE SURVEY
 INVOICE: 41875

000-800-825-00-624500- LICENSES & MISCELLANEOUS FEES
 001159 HUMPHREY, RAY 4132016 FULL DESC: AWWA ANNUAL MEMBERSHIP-REIMBURSEMENT
 INVOICE: 4132016

000-800-825-00-625700- TELEPHONE & POSTAGE
 004288 C SPIRE 30466417416 FULL DESC: 2016 7 INV A
 INVOICE: 30466417416

000-800-825-00-626000- UTILITIES
 000966 ENERGY 110004871042 257994 FULL DESC: 2016 7 INV A

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000-800-825-00-612500-	UNIFORMS	000983	PARAMOUNT UNIFORMS R	362902	2016	7	INV A		UNIFORMS
000983	PARAMOUNT UNIFORMS R	362902							UNIFORMS
000983	PARAMOUNT UNIFORMS R	364324							UNIFORMS
ACCOUNT TOTAL									
175.59									
000-800-825-00-622100-	PROFESSIONAL SERVICES	008128	SENSUS METERING SYST	ZAL6015757	2016	7	INV A		SOFTWARE SUPPORT
008128	SENSUS METERING SYST	ZAL6015757							SOFTWARE SUPPORT
ACCOUNT TOTAL									
175.59									
009195	GAINES, ROBERT	1173							SCADA SERVICES FOR
009195	GAINES, ROBERT	1173							SCADA SERVICES FOR
ACCOUNT TOTAL									
22,482.62									
018221	CIVIL-LINK, LLC	41873							UTILITIES RPR
018221	CIVIL-LINK, LLC	41873							UTILITIES RPR
018221	CIVIL-LINK, LLC	41874							UTILITIES RPR-SVC
018221	CIVIL-LINK, LLC	41874							UTILITIES RPR-SVC
018221	CIVIL-LINK, LLC	41875							UTILITIES RPR-IMPRA
018221	CIVIL-LINK, LLC	41875							UTILITIES RPR-IMPRA
ACCOUNT TOTAL									
22,482.62									
000-800-825-00-624500-	LICENSES & MISCELLANEOUS FEES	001159	HUMPHREY, RAY	4132016	2016	7	INV A		AWWA ANNUAL MEMBERS
001159	HUMPHREY, RAY	4132016							AWWA ANNUAL MEMBERS
ACCOUNT TOTAL									
209.00									
000-800-825-00-625700-	TELEPHONE & POSTAGE	004288	C SPIRE	30466417416	2016	7	INV A		304664174 - PHONES
004288	C SPIRE	30466417416							304664174 - PHONES
ACCOUNT TOTAL									
435.95									
000-800-825-00-626000-	UTILITIES	000966	ENERGY	110004871042	2016	7	INV A		ACCT.#79240206-4154
000966	ENERGY	110004871042							ACCT.#79240206-4154
ACCOUNT TOTAL									
14.82									

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INVOICE:	110004871042	FULL DESC:								
000966 ENTERGY	135004240246	FULL DESC:								
INVOICE:	135004240246	FULL DESC:								
000966 ENTERGY	155004193884	FULL DESC:								
INVOICE:	155004193884	FULL DESC:								
000966 ENTERGY	175004149016	FULL DESC:								
INVOICE:	175004149016	FULL DESC:								
000966 ENTERGY	175004149017	FULL DESC:								
INVOICE:	175004149017	FULL DESC:								
000966 ENTERGY	190003643385	FULL DESC:								
INVOICE:	190003643385	FULL DESC:								
000966 ENTERGY	320002142529	FULL DESC:								
INVOICE:	320002142529	FULL DESC:								
000966 ENTERGY	325003166066	FULL DESC:								
INVOICE:	325003166066	FULL DESC:								
000966 ENTERGY	325003166067	FULL DESC:								
INVOICE:	325003166067	FULL DESC:								
000966 ENTERGY	35004559551	FULL DESC:								
INVOICE:	35004559551	FULL DESC:								
000966 ENTERGY	440001833784	FULL DESC:								
INVOICE:	440001833784	FULL DESC:								
000966 ENTERGY	480001916427	FULL DESC:								
INVOICE:	480001916427	FULL DESC:								
000966 ENTERGY	515002270352	FULL DESC:								
INVOICE:	515002270352	FULL DESC:								
000966 ENTERGY	625000575135	FULL DESC:								
INVOICE:	625000575135	FULL DESC:								
000966 ENTERGY	75004376680	FULL DESC:								
INVOICE:	75004376680	FULL DESC:								
000966 ENTERGY	95004251864	FULL DESC:								
INVOICE:	95004251864	FULL DESC:								
002351 COMCAST	400220284416	FULL DESC:								
INVOICE:	400220284416	FULL DESC:								
002351 COMCAST	839640022416	FULL DESC:								
INVOICE:	839640022416	FULL DESC:								
ACCOUNT TOTAL 4,130.01										
0400-800-825-00-630600-	675247	258035	VEHICLES	16000328	2016	7	INV A	7,999.00	C-041916	EQUIPMENT TRAILER
012604 SOUTHLAND TRAILERS	675247	258035	EQUIPMENT TRAILER	16000328	2016	7	INV A	7,999.00	C-041916	EQUIPMENT TRAILER
INVOICE:	675247	258035	EQUIPMENT TRAILER	16000328	2016	7	INV A	7,999.00	C-041916	EQUIPMENT TRAILER
ACCOUNT TOTAL 7,999.00										
ORG 825 TOTAL 60,151.78										
ACCOUNT TOTAL 3,918.21										
002351 COMCAST	400220284416	FULL DESC:								
INVOICE:	400220284416	FULL DESC:								
002351 COMCAST	839640022416	FULL DESC:								
INVOICE:	839640022416	FULL DESC:								
ACCOUNT TOTAL 211.80										
002351 COMCAST	400220284416	FULL DESC:								
INVOICE:	400220284416	FULL DESC:								
002351 COMCAST	839640022416	FULL DESC:								
INVOICE:	839640022416	FULL DESC:								
ACCOUNT TOTAL 105.90										
002351 COMCAST	839640022416	FULL DESC:								
INVOICE:	839640022416	FULL DESC:								
ACCOUNT TOTAL 105.90										
002351 COMCAST	839640022416	FULL DESC:								
INVOICE:	839640022416	FULL DESC:								
ACCOUNT TOTAL 132.63										
002351 COMCAST	839640022416	FULL DESC:								
INVOICE:	839640022416	FULL DESC:								
ACCOUNT TOTAL 132.63										

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FUND 0400 UTILITY FUND
 TOTAL: 190,550.42

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YEAR/PERIOD:	2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125	0010-100-125-00-621505-							
	013136 AT&T	2808367116	257568		2016 7 INV P			COURT SUPPLIES
	INVOICE:	2808367116	257568	REISSUE-6622808367231878-FIRE ALARM/PHONE LINES				265.67 D-041916
	013136 AT&T	2808367216	257569		2016 7 INV P			323.97 D-041916
	INVOICE:	2808367216	257569	6622808367231878-FIRE ALARM				
	INVOICE:	2808367316						589.64
								ACCOUNT TOTAL
								589.64
								ORG 125 TOTAL
								589.64
150	0010-100-150-00-625700-							
	00167 AT&T MOBILITY	287251543491	258331		2016 7 INV P			INFORMATION TECHNOLOGY
	INVOICE:	287251543491	258331	ACCT.#287251543491 - ITEC CELL PHONES				2,062.98 D-041916
								ACCOUNT TOTAL
								2,062.98
								ORG 150 TOTAL
								2,062.98
211	0010-200-211-00-625700-							
	00167 AT&T MOBILITY	9X04112016	258337		2016 7 INV P			POLICE DEPARTMENT
	INVOICE:	9X04112016	258337	ACCT.#287251661819 - PHONES - SPD				4,084.96 D-041916
								ACCOUNT TOTAL
								4,794.33
								ORG 211 TOTAL
								4,794.33
290	0010-200-290-00-625700-							
	00167 AT&T MOBILITY	89X04112016	258341		2016 7 INV P			FIRE DEPARTMENT
	INVOICE:	89X04112016	258341	ACCT.#257258376289 - CELL PHONES & WIFI				2,483.94 D-041916
								ACCOUNT TOTAL
								2,955.03
								ORG 211 TOTAL
								4,794.33
0010-200-290-00-626000-								
001145 ATMOS ENERGY	400976402416	258310			2016 7 INV P			UTILITIES
INVOICE:	400976402416	258310		ACCT.#4009764023 - 8710 NORTHWEST DR (FIRE DEPT)				180.57 D-041916
								ACCOUNT TOTAL
								2,955.03

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ORG 290 TOTAL 3,135.60

311 PUBLIC WORKS DEPARTMENT UTILITIES
 010-300-311-00-626000- 301698311416 258306 2016 7 INV P 1,488.56 D-041916 135989 ACCT.#3016983113 -
 INVOICE: 301698311416 FULL DESC: ACCT.#3016983113 - 8710 NORTHWEST DR (BXPO CENTER)

001388 HORN LAKE WATER ASSO 4202016 258348 2016 7 INV P 329.05 D-041916 135990 ACCT.#03-0257000 -
 INVOICE: 4202016 FULL DESC: ACCT.#03-0257000 - 5813 PEPPERCHASE

ACCOUNT TOTAL 1,817.61
 ORG 311 TOTAL 1,817.61

315 CITY TRAFFIC AND STREETS LIGHT UTILITIES

0010-300-315-00-626000- 59247002416 258314 2016 7 INV P 178.90 D-041916 135991 ACCT.#59247002 - 87
 INVOICE: 59247002416 FULL DESC: ACCT.#59247002 - 8710 NORTHWEST DR -TENNIS COMPLEX
 001105 NORTHCENTRAL ELECTRI 59247008416 258320 2016 7 INV P 2,194.35 D-041916 135991 ACCT.#59247008 - ST
 INVOICE: 59247008416 FULL DESC: ACCT.#59247008 - STREET LIGHT REPAIRS
 001105 NORTHCENTRAL ELECTRI 59247009416 258317 2016 7 INV P 243.36 D-041916 135991 ACCT.#59247009 - T
 INVOICE: 59247009416 FULL DESC: ACCT.#59247009 - TENNIS COMPLEX-8710 NORTHWEST DR

ACCOUNT TOTAL 2,616.61
 ORG 315 TOTAL 2,616.61

411 PARKS DEPARTMENT TELEPHONE & POSTAGE

0010-400-411-00-625700- 458907416 257574 2016 7 INV P 335.48 D-041916 135976 09586458907015-3335
 INVOICE: 458907416 FULL DESC: 09586458907015-3335 PINE TAR ALLEY
 013136 AT&T 2800258116 257566 2016 7 INV P 131.17 D-041916 135974 REISSUE-66228002585
 INVOICE: 2800258116 FULL DESC: RETISSUE-66228002585351875-ARENA
 013136 AT&T 2800258316 257567 2016 7 INV P 156.17 D-041916 135974 66228002585351875-A
 INVOICE: 2800258316 FULL DESC: 66228002585351875-ARENA

287.34

016529 DIRECTV 28228538874 258606 2016 7 INV P 253.51 D-041916 135993 046471734-PARKS OFF
 INVOICE: 28228538874 FULL DESC: 046471734-PARKS OFFICE

018521 SOUTHERN TELECOMMUNI 3292016 257575 2016 7 INV P 118.98 D-041916 135977 2480-PHONE SERVICES
 INVOICE: 3292016 FULL DESC: 2480-PHONE SERVICES

ACCOUNT TOTAL 995.31

0010-400-411-00-626000- 301501773416 258324 UTILITIES 2016 7 INV P 70.18 D-041916 135989 ACCT. 3015017730 -
 001145 ATMOS ENERGY

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

825
 0400-800-825-00-625700- UTILITY MAINTENANCE EXPENSES
 001167 AT&T MOBILITY TELEPHONE & POSTAGE
 INVOICE: 13X04112016 258344 FULL DESC: ACCT.#287251660413 - UTILITIES PHONES 847.62 D-041916 135988 ACCT.#287251660413

0400-800-825-00-626000- UTILITIES
 009666 ENERGY 2016 7 INV P 17.61 D-041916 135980 112498183-1395 PLEA
 INVOICE: 360002113186 FULL DESC: 112498183-1395 PLEASANT HILL RD

001105 NORTHCENTRAL ELECTRI 2016 7 INV P 53.85 D-041916 135981 59247001-3541 GOODM
 INVOICE: 59247001316 FULL DESC: 59247001-3541 GOODMAN RD
 001105 NORTHCENTRAL ELECTRI 2016 7 INV P 154.34 D-041916 135981 59247007-5714 RIVER
 INVOICE: 592470033016 FULL DESC: 59247007-5714 RIVER PTE DR
 001105 NORTHCENTRAL ELECTRI 2016 7 INV P 15.07 D-041916 135981 59247011-4105 GOODM
 INVOICE: 59247011316 FULL DESC: 59247011-4105 GOODMAN RD

001145 ATMOS ENERGY 2016 7 INV P 13.23 D-041916 135975 4012381654-53 WOODL
 INVOICE: 401238165416 FULL DESC: 4012381654-53 WOODLAND TRGE
 002351 COMCAST 2016 7 INV P 104.85 D-041916 135978 09586894491010-7525
 INVOICE: 894491416 FULL DESC: 09586894491010-7525 GREENBROOK PARK
 002351 COMCAST 2016 7 INV P 105.90 D-041916 135979 09586911329011-1334
 INVOICE: 911329316 FULL DESC: 09586911329011-1334 E GOODMAN RD

ACCOUNT TOTAL 464.85
 ORG 825 TOTAL 1,312.47

FUND 0400 UTILITY FUND TOTAL: 1,312.47

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WARRANT CHECK DESCRIPTION

0010-000-000-211300- GENERAL FUND SALES TAX PAYABLE
 001176 MS DEPT OF REVENUE 31323 258091 2016 7 DIR P 902.83 W-041916 49862 MARCH 2016 SALES TA
 INVOICE: 31323 FULL DESC: MARCH 2016 SALES TAX PAID.

ACCOUNT TOTAL 902.83
 ORG 0010 TOTAL 902.83

FUND 0010 GENERAL FUND TOTAL: 902.83

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0400 UTILITY FUND SALES TAX PAYABLE
 0400-000-000-00-211300- 258302 2016 7 DIR P 8,515.50 W-041916 49863 MARCH 2016 SALES TA
 001176 MS DEPT OF REVENUE 4122016 FULL DESC: MARCH 2016 SALES TAX
 INVOICE: 4122016

ACCOUNT TOTAL 8,515.50
 ORG 0400 TOTAL 8,515.50

FUND 0400 UTILITY FUND TOTAL: 8,515.50

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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0600	PAYROLL FUND	CAF-PREPAY MEDICAL	258034	2016 7 DIR P	5,218.56	W-041916	49861 4-8-2016 PAYROLL DE
0600-000-000-00-215101-	022644 CORPORATE PLANNING	482016	FULL DESC:	4-8-2016 PAYROLL DEDUCTION			
	INVOICE: 482016						

ACCOUNT TOTAL	5,218.56
ORG 0600 TOTAL	5,218.56

===== FUND 0600 PAYROLL FUND =====
 * TOTAL: 5,218.56

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The City of Southaven Docket Recap April 19, 2016 Special Docket

General Fund		12,344.08
	Fire	12,344.08
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
SPECIAL DOCKET TOTAL		12,344.08

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290									
0010-200-290-00-611300-									FIRE DEPARTMENT
000223 CROW'S TRUCK SERVICE S17103		258464		16000291	2016	7 INV A	5,273.61	S-041916	MAINTENANCE VEHICLES
INVOICE:									ENGINE 9 REPAIRS
000223 CROW'S TRUCK SERVICE S17287		258463		16000315	2016	7 INV A	5,586.68	S-041916	ENGINE 8
INVOICE:									ENGINE 8
000223 CROW'S TRUCK SERVICE S17678		258465		2016	7 INV A		714.20	S-041916	E-7 BATTERIES
INVOICE:									E-7 BATTERIES
000223 CROW'S TRUCK SERVICE S17719		258466		2016	7 INV A		769.59	S-041916	E-7 COOLING SYSTEM
INVOICE:									E-7 COOLING SYSTEM

ACCOUNT TOTAL 12,344.08
 ORG 290 TOTAL 12,344.08

FUND 0010 GENERAL FUND TOTAL: 12,344.08

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5.

Presentation of Honor Cords for
Graduating Class of
Mayor's Youth Council

6.

Planning Commission Appointments

7.

Election Commission Appointments

8.

FY15 Audit

9.

ROW & Grounds Maintenance Contracts

10.

Request to Allow Bids for
Renovations to the Old Courtroom into
the new ITEC Administration Office

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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 William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Information Technology & Emergency Communications Department City of Southaven, MS

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

To: Mayor Musselwhite/Board of Aldermen
From: Chris Shelton
Date: 4/22/16
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications

location of item	description (include model)	serial number	asset #
IT	HP Color LaserJet 2550n	CN64B48212	
IT	HP Deskjet 3050A	CN1704P120	
	HP Officejet Pro 8500	CN05M5Q0SR	
	Dell Optiplex 755	FBT3NFI	
	" "	4X5LXH1	4077
	" "	2W5LXH1	4065
	Dell Optiplex 760	1URXCK1	
	" "	F7MCK1	4369
	" "	F7KHCK1	4365
	Dell Optiplex 745	5ENL9C1	3221
	Dell Optiplex GX620	FSCR2C1	0234
	Dell Optiplex 780	BBUGQW1	4769
PD	745	50H3VCI	3336
PD	745	3LWK1FI	
IT	745	4BNL9C1	3249
IT	755	1W5LXH1	4088
IT	755	CX5LXH1	4067
IT	745	36N29C1	3227
IT	760	F7LHCK1	4367
	HP Deskjet 3520	CN2B8136HR	
	HP 1040 Fax	CN1094A52M2	
	Getac V200	RB163U0090	4895
	Motorola ML910	3433HY5553	3925
	755	7X5LXH1	4070
	745	FRRSAC1	3217
	755	3B95TE1	3697
	755	7Y6QXH1	4056
	745	HLWL9C1	8235
	755	GX5LXH1	4088
	755	5Y6QXH1	4057
	755	9Y6QXH1	4055
	745	3PUL9C1	3220
	755	BW5LXH1	4078
	755	5W5LXH1	4087
	HP LaserJet Pro 300	CN38CD6X6F	
	EPSON M115A	JAX0000161	
	" "	2UG0024831	
	" "	2UG0041206	
	" "	JAXF001035	
	" "	JAXF001039	
	" "	2UG0041690	
	" "	2UG0040658	
	" "	JAXF001105	

OFFICIAL SPONSORSHIP AND RE-SALE AGREEMENT

THIS AGREEMENT made and entered into on this, the 3rd day of May, 2016, by and between the CITY OF SOUTHAVEN, a municipal corporation, hereinafter referred to as CITY, and SMITTY'S SLICES LLC, D/B/A MARCO'S PIZZA a Mississippi LLC, hereinafter referred to as MARCO'S and in consideration of the premises, the parties do hereby agree as follows, to-wit:

WITNESSETH

WHEREAS, pursuant to Mississippi Code 31-7-1(e), commodities purchase for resale are not subject to those requirements set forth in Mississippi Code 31-7-13; and

WHEREAS, CITY agrees to allow MARCO'S to be the pizza provider for concession sales at SNOWDEN GROVE PARK, GREENBROOK softball fields, CHERRY VALLEY football fields and SOUTHAVEN SOCCER COMPLEX, THE ARENA AT SOUTHAVEN, and the SOUTHAVEN PARKS AND RECREATION BUILDING located in DeSoto County, Southaven, Mississippi; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned agree as follows, to-wit:

1. The term of this Agreement shall commence upon the date of execution and expire on December 31, 2017, at which time, the parties may mutually agree to extend the Agreement as agreed to by the parties.
2. MARCO'S shall obtain approvals from the City Park Department for all signs and advertisements used on City property.

3. This Agreement constitutes the entire agreement between the parties hereto and incorporates the entire terms and conditions of sponsorship and/or marketing services offered or described above and shall not be amended except in writing executed and signed by both parties.

4. MARCO'S will have on site sales exclusivity and all sales rights for its products at CITY events hosted at the aforementioned CITY properties, which will include sales set-ups, deliveries, labor and/or any booths and materials needed for such sales. CITY hereby agrees to pay MARCO'S \$8.00 for each 14 inch, large pizza. This Agreement does not include any beverages. CITY hereby agrees to allow MARCO'S, at MARCO'S sole expense, to advertise on its marquee panel sign located at Snowden Grove on Getwell Road

5. MARCO'S agrees to donate five hundred (500) 14 inch, large pizzas at the grand opening ceremonies of the Dizzy Dean World Series.

6. It is mutually understood that no agreement or promise had been made in reference to this Agreement that is not stated herein or attached to and that there is no verbal understanding of any kind that can in any way affect the terms of this Agreement.

7. MARCO'S shall not assign, transfer or convey, in whole or in portion, this Agreement without first obtaining the prior written consent of CITY.

8. This Agreement shall be subject to cancellation, with or without cause and for convenience, by either party upon receipt of thirty (30) days written notice. However, in the event that MARCO'S fails to provide the required 14 inch, large pizzas as required by this Agreement, the City shall have the right to terminate the Agreement immediately.

9. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. In addition, both parties have been duly authorized to sign this Agreement and be bound by the terms set forth herein.

WITNESS OUR SIGNATURES, on this, the 3rd day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

SMITTY'S PIZZA, LLC DBA MARCO'S

BY: _____
LEE SMITH

13.

Municipal Clerks Week
Proclamantion

14.

NCS Lady Trojan Basketball Proclamation

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: **526 Christybrook Cove, Parcel ID# 108521050 0017701, 1916 Gibbs Cove, 2196 Ashland Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 3, 2016**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 3, 2016**, 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: **526 Christybrook Cove, Parcel ID# 108521050 0017701, 1916 Gibbs Cove, 2196 Ashland 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 **3rd day of May, 2016**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE CLEANING OF PRIVATE
PROPERTY AND MAKING PROVISION FOR COLLECTION**

WHEREAS, pursuant to Miss. Code Ann. Section 21-19-11, the Mayor and Board of Aldermen of the City of Southaven, Mississippi are authorized and empowered on their own motion to clean private property which is in a condition to be a menace to the public health, safety and welfare of the community, and

WHEREAS, it has been brought to the attention of the Mayor and Board of Aldermen that certain property owned by and located at 8206 Cedarbrook Drive Brook Hollow Subdivision Section "A", Lot 121 is in such a state of uncleanliness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

WHEREAS, in addition to notice being provided to the address for the ad valorem taxes, notice was provided to the property owner as further set forth in Exhibit A, and

WHEREAS, as further evidence of notice, the City Planning Department has spoken with representatives of 8206 Cedarbrook Drive and informed them of the condition of the subject property and the City's intention of removing the building from the property based on its condition be a menace to the public health, safety and welfare of the community, and

WHEREAS, to-date no action has been taken to bring the property into compliance with applicable health and safety standards, and

WHEREAS, the Mayor and Board of Aldermen are convinced that the condition of said property is such as to be a menace to the public health and safety of the community and that the property should be cleaned, and

WHEREAS, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, 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, 8206 Cedarbook Drive, Brook Hollow Subdivision Section "A", Lot 121 be, and the same hereby is declared to be a menace to the public health and safety, and the same shall be addressed by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follows the mandates as set forth in Mississippi Code 31-7-13.
2. Upon completion of activities related to the abatement of the menace/nuisance, a hearing shall be scheduled before the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.
3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Charles R. Hadley/Lillie G. Hadley
175 Lakeview Drive
Collierville, TN 38017

Re: City of Southaven, Mississippi
Property located at: **8206 Cedarbrook Drive**
Property described as: **Brook Hollow Subdivision Sec. "A" lot 121**

Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear Property Owner/Lien Holder:

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the **3rd** day of **May**, 2016 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanliness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. **Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. You are being sent this notice due to the lien you have on the structure on the property, specifically as it relates to the structure being removed if it is determined to**

be a menace to public health and safety of the community. The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the Mayor and Board, the costs and any penalty may be a lien against the property, and all assessments levied against the property shall be included with municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

YOU ARE HEREBY FURTHER NOTIFIED, that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

The items needing to be cleaned and corrected are shown on the list attached hereto.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the Tax Collector and physically posted on the property and at the City of Southaven, Mississippi City Hall this the 8th day of March, 2016.

As the property owner you may elect to abate this property prior to this hearing; however you will need to contact this office at 662-393-0111 before any construction or demolition occurs to discuss the abatement timeline and permit procedures.

Yours truly,



Whitney Cheat-Cook, AICP
Director of Planning and Development
City of Southaven

****ATTACH SPECIFIC LIST OF ITEMS TO BE CLEANED/REMOVED AND
CORRECTED, ESPECIALLY IF ANY BUILDINGS/STRUCTURES/HOMES TO BE
REMOVED****





FedEx® Tracking

808107474128

Ship date:
Fri 3/04/2016



Actual delivery:
Sat 3/05/2016 8:29 am

SOUTHAVEN, MS US

Delivered

TN US

Signed for by: J.HADLEY

Travel History

Date/Time	Activity	Location
3/05/2016 - Saturday		
8:29 am	Delivered	TN
7:32 am	On FedEx vehicle for delivery	CORDOVA, TN
6:39 am	At local FedEx facility	CORDOVA, TN
3/04/2016 - Friday		
3:48 pm	Picked up	MEMPHIS, TN

Shipment Facts

Tracking number	808107474128	Service	FedEx First Overnight
Delivery attempts	1	Delivered To	Residence
Total pieces	1	Terms	Shipper
Packaging	FedEx Envelope	Special handling section	For Saturday Delivery, Residential Delivery



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[Small Business Center](#)
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Charles Hadley
 175 Lakewood Dr
 Collierville, TN 38017



04.29.2016



04/29/2016



04.29.2016



04.29.2016

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE CLEANING OF PRIVATE
PROPERTY AND MAKING PROVISION FOR COLLECTION**

WHEREAS, pursuant to Miss. Code Ann. Section 21-19-11, the Mayor and Board of Aldermen of the City of Southaven, Mississippi are authorized and empowered on their own motion to clean private property which is in a condition to be a menace to the public health, safety and welfare of the community, and

WHEREAS, it has been brought to the attention of the Mayor and Board of Aldermen that certain property owned by and located at 8295 Blue Ridge Drive, Lot 110 Summit Park Section "E" is in such a state of uncleanness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

WHEREAS, legal notice was provided as set forth in Exhibit A; and

WHEREAS, to-date no action has been taken to bring the property into compliance with applicable health and safety standards, and

WHEREAS, the Mayor and Board of Aldermen are convinced that the condition of said property is such as to be a menace to the public health and safety of the community and that the property should be cleaned, and

WHEREAS, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, 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, 8295 Blue Ridge Drive, Lot 110 Summit Park Section "E" be, and the same hereby is declared to be a menace to the public health and safety, and the same shall be addressed by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follow the mandates as set forth in Mississippi Code 31-7-13.
2. Upon completion of activities related to the abatement of the menace/nuisance, a hearing shall be scheduled

before the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.

3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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 William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Bank of America
5401 N. Beach Street
Fort Worth, TX 76137

Re: City of Southaven, Mississippi
Property located at: **8295 Blue Ridge**
Property described as: **Lot 110 Summit Park Sec. "E"**
Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and
Penalty; and Sale

Dear Property Owner/Lien Holder:

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the **3rd** day of **May**, 2016 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanliness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. **Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. You are being sent this notice due to the lien you have on the structure on the property, specifically as it relates to the structure being removed if it is determined to**

be a menace to public health and safety of the community. The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the Mayor and Board, the costs and any penalty may be a lien against the property, and all assessments levied against the property shall be included with municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

YOU ARE HEREBY FURTHER NOTIFIED, that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted¹ at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

The items needing to be cleaned and corrected are shown on the list attached hereto.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the Tax Collector and physically posted on the property and at the City of Southaven, Mississippi City Hall this the 8th day of March, 2016.

As the property owner you may elect to abate this property prior to this hearing; however you will need to contact this office at 662-393-0111 before any construction or demolition occurs to discuss the abatement timeline and permit procedures.

Yours truly,



Whitney Choat-Cook, AICP
Director of Planning and Development
City of Southaven

****ATTACH SPECIFIC LIST OF ITEMS TO BE CLEANED/REMOVED AND
CORRECTED, ESPECIALLY IF ANY BUILDINGS/STRUCTURES/HOMES TO BE
REMOVED****



FedEx® Tracking

808107474264

Ship date:
Fri 3/04/2016



Delivered

Signed for by: J.TANKERSLEY

Actual delivery:
Mon 3/07/2016 7:14 am

SOUTHAVEN, MS US

TX US

Travel History

Date/Time	Activity	Location
3/07/2016 - Monday		
7:14 am	Delivered	TX
6:37 am	On FedEx vehicle for delivery	FORT WORTH, TX
5:50 am	At local FedEx facility	FORT WORTH, TX
3/05/2016 - Saturday		
2:01 pm	At local FedEx facility	FORT WORTH, TX
9:16 am	Delivery exception Customer not available or business closed	FORT WORTH, TX
8:24 am	On FedEx vehicle for delivery	FORT WORTH, TX
8:08 am	At local FedEx facility	FORT WORTH, TX
6:37 am	At destination sort facility	DALLAS, TX
3/04/2016 - Friday		
3:48 pm	Picked up	MEMPHIS, TN

Shipment Facts

Tracking number	808107474264	Service	FedEx First Overnight
Delivery attempts	2	Delivered To	Mailroom
Total pieces	1	Terms	Shipper
Packaging	FedEx Envelope	Special handling section	For Saturday Delivery



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Bank of America



09/28/2015 11:46:24 AM



March 8, 2016 at 10:05:56 AM



March 8, 2016 at 10:08:12 AM

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



Date of Hearing:	April 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	Michael and Kristy Ferguson 4115 Pinehurst Blvd. Southaven, MS 38672 901-496-3312 901-262-0319
Total Acreage:	1.74 acres
Existing Zone:	Planned Unit Development (Plum Point PUD)
Location of Design Review Application	South of W.E. Ross Pkwy., west of Pepperchase Drive
Comprehensive Plan Designation:	Commercial/Light Industrial District
<p>Staff Comments:</p> <p>The applicant is requesting design review approval for a mini-storage facility to be located on the W.E. Ross Pkwy., west of Pepperchase Drive. The submitted documents propose the following:</p> <p><u>Building Elevations:</u></p> <p>The buildings are proposed to be a mixture of red brick and a tan textured CMU block. All of the buildings will utilize the CMU block for the wainscot and the brick will carry the remainder of the building, with the exception of the exterior walls of the north and south buildings. There is future expansion shown to on the lots to the north and south; therefore, the applicant is proposing to keep the exterior walls as metal so that they can be removed and extended during future phases. The roof line shows a raised parapet in basic white, which will match the doors of the rented spaces. The larger open aired structure in the rear of the site is proposed for RV, boat and other large outdoor items. This building has been proposed with solid brick veneer and an EIFS parapet line at the roof. There is no office location on site, as approved via the site plan prior to this application; therefore the structures are not designed with windows or doorways to speak of.</p> <p><u>Landscaping:</u></p> <p>The applicant has proposed the following species for the site: Shade tree: Bald Cypress 3.5" caliper Ornamental tree: Natchez Crape Myrtle 10-12' in height, three cane minimum Oak Leaf Holly 4' height min</p>	

Shrubs: Indian Hawthorne 3 gallon minimum 1:36" OC

The landscaping is shown along the road frontage for the length of the site. There is a six (6) foot wrought iron fence around the perimeter of the site with automatic security gates. The landscaping is proposed between the fence and the street. The applicant has proposed to plant a tree line at a 1:20 ratio along the perimeter fence in the rear between the site and the residential, which will be incorporated into the detention area.

The applicant is proposing security lights on the interior of the site for safety purposes that will not shine outside the perimeter of the site.

Staff Recommendations:

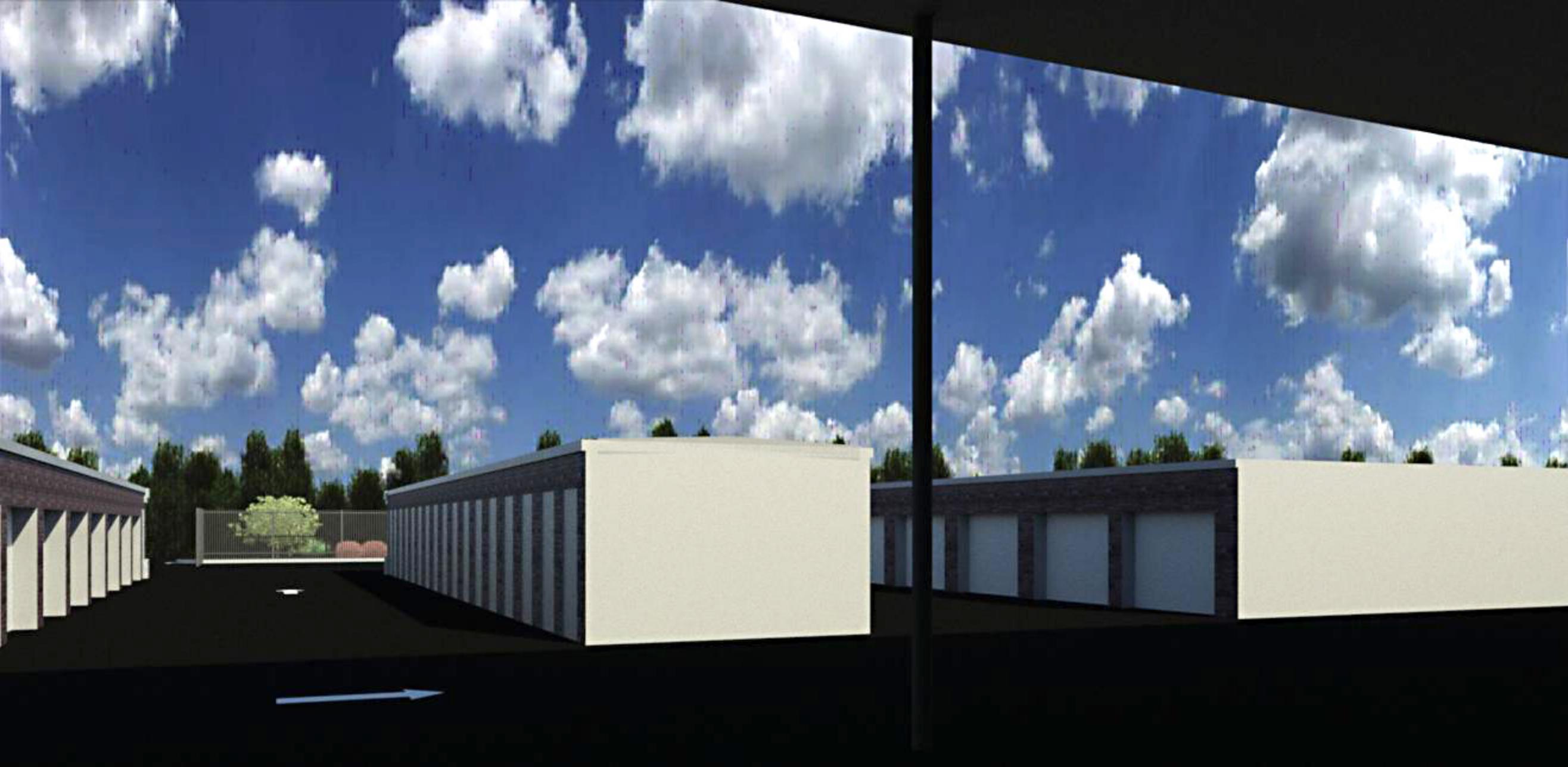
Staff has worked with the applicants for some time now regarding this site. Staff was unable to determine the species of tree for the "live fence" along the residential perimeter. To create a live fence, the applicant will need to include an evergreen species of tree (cryptomeria, Leland cypress, etc.) which would grow up and also out allowing for a solid screen. Staff would ask that the applicant agree to extend the landscaping along the front of the lots and the rear when the future expansion comes into play. Additionally, as with all new developments, the applicant should incorporate decorative acorn lighting at the entry and exit points on both sides of the drive to comply with design policy. Due to the elevation difference between this site and the residential area to the west, staff wants it noted that no security lighting should be seen from the residential side.

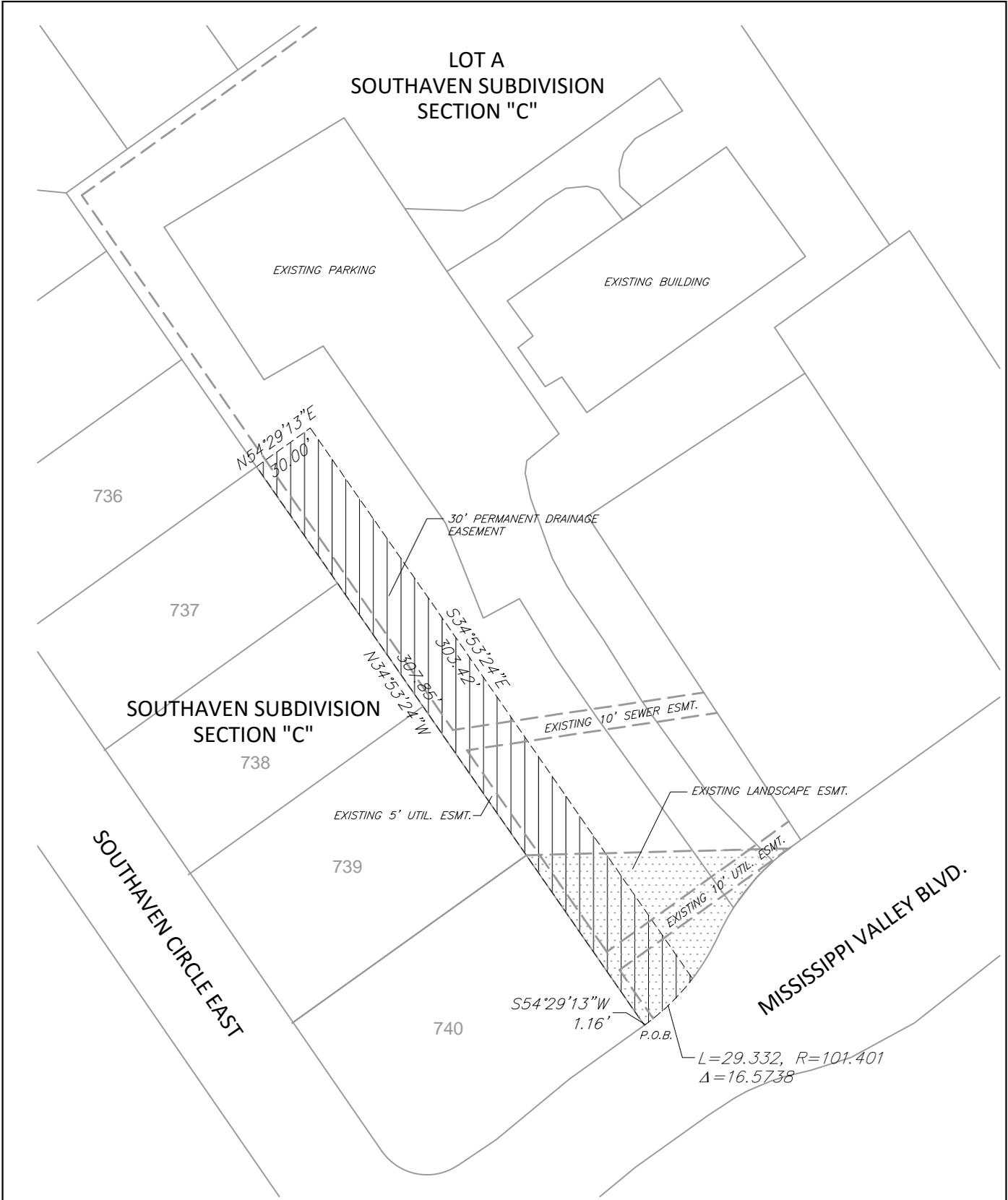
Pending the applicant can address the stated comments, staff recommends approval.









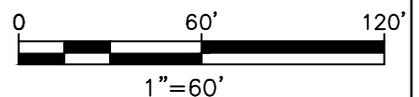
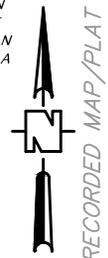


LEGAL DESCRIPTION

LOT A SOUTHAVEN SUBDIVISION SECTION C

A 30'FOOT WIDE **PERMANENT DRAINAGE AND UTILITY EASEMENT** LOCATED IN SECTION 23, TOWNSHIP 1 SOUTH, RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 740 SOUTHAVEN SUBDIVISION AS RECORDED IN PLAT BOOK 2 PAGE 27 OF THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI; THENCE NORTH 34°53'24" WEST ALONG THE EAST LINE OF SOUTHAVEN SUBDIVISION SECTION C, A DISTANCE OF 307.85 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF LOT 737 SOUTHAVEN SUBDIVISION; THENCE NORTH 54°29'13" EAST A DISTANCE OF 30.00 FEET TO A POINT; THENCE SOUTH 34°53'24" EAST A DISTANCE OF 303.42 FEET TO A POINT IN THE RIGHT OF WAY OF MISSISSIPPI VALLEY BLVD.; THENCE AROUND A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 29.33 FEET, A RADIUS OF 100.00 FEET AND A DELTA OF 16.5738 TO A POINT; THENCE SOUTH 54°29'13" WEST A DISTANCE OF 1.16 FEET TO THE POINT OF BEGINNING, CONTAINING 0.21 ACRES MORE OR LESS.



Southaven Office of Planning and Development

Conditional Use Permit Staff Report

Planning Commission: April 18, 2005

Applicant: Don Schenzel

Representative: Don Schenzel

Locations: 8980 Hwy. 51 North on the southeast corner of Hwy. 51 and Stateline Road.

Existing Zoning: C-4

Staff Findings:

The applicant is requesting a conditional use permit to allow an automobile restoration shop to be located at 8980 Hwy. 51 north at the intersection of Hwy. 51 and Stateline Road. The building was formerly Speedy Auto Glass which did windshield repairs among other major vehicle repairs. There will be some fluid transfers due to the nature of the use; however, the applicant will obtain the correct holding facilities for this type of discharge. The shop has been in a deteriorating stage for some time now. The applicant has agreed to paint the outside, replace the existing awning, remove the non-compliant sign on the corner, refinish the parking lot and restripe it. The applicant is also going to use a theme of the 1960's for the outside of the building with restored gas pumps, an old coca cola machine, and porcelain signs. Within the interior of the building, the applicant will do restoration on older cars for hobby and selling purposes. The applicant has been notified that all vehicles must be located inside the building or inside a sight proof fence, which the applicant has agreed to erect.

Staff Recommendations:

According to the zoning ordinance "*Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days.*" The applicant is making a valiant effort in improving the property in such a visual area of the city. Staff recommends a one (1) year conditional use permit with a four (4) year extension pending the applicant stays in compliance with the zoning requirements and bulk regulations.

**OFFICE OF PLANNING AND DEVELOPMENT
REZONE STAFF REPORT**

Board of Mayor and Alderman: May 17, 2005	
Applicant:	Don Schenzel
Representative:	Don Schenzel
Locations:	8980 Hwy. 51 North on the southeast corner of Hwy. 51 and Stateline Road
Area:	0.06 acres
Existing Zoning:	C-4 Planned Commercial
Findings:	
<p>The applicant is requesting a conditional use permit to allow an automobile restoration shop to be located at 8980 Hwy. 51 north at the intersection of Hwy. 51 and Stateline Road. The building was formerly Speedy Auto Glass which did windshield repairs among other major vehicle repairs. There will be some fluid transfers due to the nature of the use; however, the applicant will obtain the correct holding facilities for this type of discharge. The shop has been in a deteriorating stage for some time now. The applicant has agreed to paint the outside, replace the existing awning, remove the non-compliant sign on the corner, refinish the parking lot and restripe it. The applicant is also going to use a theme of the 1960's for the outside of the building with restored gas pumps, an old coca cola machine, and porcelain signs. Within the interior of the building, the applicant will do restoration on older cars for hobby and selling purposes. The applicant has been notified that all vehicles must be located inside the building or inside a sight proof fence, which the applicant has agreed to erect.</p>	<p>The Planning Commission heard the applicant on April 18, 2004. Commissioner. After a brief discussion Commissioner Rice made a motion to approve. Commissioner Taylor seconded the motion which carried following a unanimous voice vote in favor.</p>
Staff Recommendations:	
<p>According to the zoning ordinance <i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely</i></p>	

conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days.” The applicant is making a valiant effort in improving the property in such a visual area of the city. Staff recommends a one (1) year conditional use permit with a four (4) year extension pending the applicant stays in compliance with the zoning requirements and bulk regulations.

May 24, 2010

Don's Speed Shop
ATTN: Don Schenzel
8980 Hwy 51
Southaven, MS 38671

RE: property located on the southeast corner of Hwy. 51 and Stateline Road.

Mr. Schenzel,

Don Schenzel,

On April 9, 2010 you were sent a letter from the Office of Planning and Development regarding your property at 8980 Hwy 51. The City of Southaven attempted to work with you by way of allowing over eight vehicles on the site pending they were all considered antique. As of Friday, May 21, 2010, you had not removed these vehicles, but you also had new out of compliant vehicles on the site. City officials counted over 26 vehicles on your site as well as a large RV. This site has turned into a used car dealership which is not an allowable or permitted use for this location. This site is classified and approved as a motor vehicle repair shop ONY. You will need to remove all out of compliant vehicles and all For Sale vehicles including antiques until you have reached the agreed upon number of 8 vehicles on site; otherwise, the conditional use permit will be pulled from this location. The removal of the vehicles will need to be immediate.

Please refer to the approved staff report attached to the prior letter to show what was agreed upon by you and the Planning Commission.

If you have any questions regarding this matter, please feel free to contact my office at 662-393-0111 or Ty James, Code Enforcement at 662-280-2489.

Respectfully,

Whitney S. Choat, AICP
Director of Planning
City of Southaven

September 26, 2013

Don's Speed Shop
ATTN: Don Schenzel
8980 Hwy 51
Southaven, MS 38671

RE: property located on the southeast corner of Hwy. 51 and Stateline Road.

Don Schenzel,

Recently the Board of Alderman has started an initiative in the 51 & Main Street District to revitalize the area. One of the first projects for this initiative involves landscaping the corners and islands at Hwy. 51 and Stateline Road. At the committee meeting, the Alderman present expressed concerns with your establishment on the corner at this intersection including the number of vehicles on site, the condition of the vehicles on site and the lack of activity in selling the vehicles on site. As you are aware, the property is under a conditional use permit which has expired as of May 2010; but you have worked with this office to keep the permit continuing on a year to year basis. At this point, the Board would like to see the corner come into compliance with the requirements for an auto repair Conditional Use Permit which states that *"Salvage or junk, and any major repair or storage of equipment or materials or damaged/non-operable vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred and twenty (120) days."* The Board does not wish to revoke the conditional use permit but there will need to be some major concessions on your part to remain under the 2005 conditional use permit which was only good till 2010. Please contact me as soon as you receive this letter so we can discuss the changes necessary and a time line.

Respectfully,

Whitney S. Choat-Cook, AICP
Director of Planning
City of Southaven

DON'S SPEED SHOP





GOODYEAR MICHELIN WHEEL BALANCE BRAKES WHEEL ALIGNMENT KING'S TIRE GOODYEAR

OP EST. 1970
LED EQUIPMENT

SPEED LIMIT 45



DON'S
SPEED SHOP

DON'S
SPEED SHOP

DON'S
SPEED SHOP

PH: 404-5888

GOODYEAR
MICHELIN
WHEEL BALANCE BRAKES WHEEL ALIGNMENT KING



SPEED SHOP





DON'S SPEED SHOP

CHINA WOK

Virgin Hair

RAILROAD

Est. 1980

17.

Mayor's Report

18.

Citizen's Agenda

Mayor's Youth Council Update, Gabby Hunter

Personnel Docket

May 3, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
Robert Ridinger	Firefighter II	Fire	TBD	\$14.82
Kevin Kroth	Code Enforcement Officer	Planning	TBD	\$14.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Zachary Durden	P1	P2	5-2-2016	\$19.25

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Terminations / Resignations				
Name	Department	Position	Termination Date	Rate of Pay
*Angela Tighlman	IT/Communications	Dispatch	approved 4/5-declined	\$19.30
*Matthew Perry	PD	Patrol II	approved 4/19-declined	\$19.83

New Hires

Name	Department	Position	Rate of Pay	Start Date
William Picket	411	Seasonal	\$8.00	5/4/2016
Samuel Farris	411	Seasonal	\$8.00	5/4/2016
Dustin Smith	411	Seasonal	\$8.00	5/4/2016
Glenn Alexander	411	Full Time Laborer	\$11.50	5/4/2016
Rebecca Byrd	412	Concessions	\$7.25	5/4/2016
Kacie McMinn	412	Concessions	\$7.25	5/4/2016

Promotions

Name	Department	Position	Rate of Pay	Start Date
Jeff Hyde	411	Supervisor	\$14.00	5/4/2016
Annette Wright	411	Senior Center Laboer/Janitor	\$12.50	5/4/2016

Resignations

Name	Department	Position	Rate of Pay	Effective Date
Imari Jones	412	Concessions	\$7.25	Never Showed
Carolyn Rials	412	Concessions	\$7.25	Never Showed
Shelly Markle	412	Concessions	\$7.25	Never Showed
Rashad Madkins	412	Concessions	\$7.25	Never Showed
Landon Wilson	412	Concessions	\$7.25	4/24/2016

20.

City Attorney's
Legal Update



The City of Southaven Docket Recap May 3, 2016

General Fund		615,647.94
Balance Sheet	12,918.00	
Mayor Admin	1,575.52	
Board of Aldermen	2,985.61	
Arts And Cultural Affairs	7,435.16	
Court	1,865.40	
Finance & Administration	264.00	
Information Technology	3,065.36	
City Clerk	1,840.30	
Operations Department	-	
Planning & Engineering	3,966.80	
Police	60,860.89	
Fire	171,875.08	
Fire Prevention	594.00	
EMS	12,094.02	
Public Works	7,426.65	
Streets	66,291.04	
Parks	48,809.03	
Park Tournaments	86,060.54	
Code Enforcement	1,756.70	
City Fuel	-	
Expense Accounts	109,737.17	
Administrative Expenses	1,050.00	
Litigation	180.83	
Liability Insurance	-	
Professional Dues	12,995.84	
Bond Funded CAP Proj		74,501.70
Tourist & Convention		236,387.67
Debt Service		114,774.29
Utility Fund		214,082.16
Sanitation Fund		59.52
Payroll Fund		48,308.22
DOCKET TOTAL		1,303,761.50



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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-050316

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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010		GENERAL FUND				
	0010-000-000-00-212705-024878	DIRTBAG BASEBALL INVOICE: 4262016	4262016	258975	PARKS CUSTOMER DEPOSITS 2016 7 INV A FULL DESC: UNABLE TO FIELD TEAM-REFUND	310.00 C-050316	UNABLE TO FIELD TEA
					ACCOUNT TOTAL	310.00	
	0010-000-000-00-450300-004635	CITY OF OLIVE BRANCH INVOICE: 4252016	4252016	258954	GRANT REVENUE 2016 7 INV A FULL DESC: JOINT JAG GRANT/SEGWAY SE3 PATROLLER REIMBURSEMENT	12,608.00 C-050316	JOINT JAG GRANT/SEG
					ACCOUNT TOTAL	12,608.00	
					ORG 0010 TOTAL	12,918.00	
	111		MAYOR ADMIN DEPARTMENT				
	0010-100-111-00-626900-020340	MUSSELWHITE DARREN INVOICE: 4252016	4252016	258885	TRAVEL & TRAINING 2016 7 INV A FULL DESC: DC BLUE RIBBON CONGRESSIONAL BRIEFING	1,505.09 C-050316	DC BLUE RIBBON CONG
					ACCOUNT TOTAL	1,505.09	
					ORG 111 TOTAL	1,505.09	
	115		BOARD OF ALDERMAN				
	0010-100-115-00-626904-020343	GALLAGHER JOEL INVOICE: 4252016	4252016	258893	TRAVEL & TRAINING-WARD 4 2016 7 INV A FULL DESC: DC BLUE RIBBON CONGRESSIONAL BRIEFING	874.60 C-050316	DC BLUE RIBBON CONG
					ACCOUNT TOTAL	874.60	
	0010-100-115-00-626905-020344	FERGUSON SCOTT INVOICE: 4152016	4152016	259220	TRAVEL & TRAINING-WARD 5 2016 7 INV A FULL DESC: DC BLUE RIBBON CONGRESSIONAL CONFERENCE	50.00 C-050316	DC BLUE RIBBON CONG
					ACCOUNT TOTAL	50.00	
					ORG 115 TOTAL	924.60	
	120		ARTS AND CULTURAL AFFAIRS				
	0010-400-120-00-622100-004489	JOHNSON CINDY INVOICE: 19-16	19-16	258994	PROFESSIONAL FEES 2016 7 INV A FULL DESC: 3/30-4/13/16-AEROBICS INSTRUCTOR	540.00 C-050316	3/30-4/13/16-AEROBI
	004489	JOHNSON CINDY INVOICE: 20-16	20-16	258940	2016 7 INV A FULL DESC: AEROBICS CLASS	360.00 C-050316	AEROBICS CLASS
						900.00	
	004545	FIRST CHOICE CATERIN INVOICE: 189	189	258989	16000354 2016 7 INV A FULL DESC: SENIOR LUNCHEON FOR APRIL	4,947.00 C-050316	SENIOR LUNCHEON FOR
	006685	DEX IMAGING	WR422586	259018	2016 7 INV A	84.16 C-050316	MP0266-SR SERVICES

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-050316

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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	MP0266-SR SERVICES			
	011125 PULEO VICKI GREENE	54-16	258976	2016 7 INV A	252.00	C-050316	YOGA CLASSES-MAR/AP
	INVOICE:		FULL DESC:	YOGA CLASSES-MAR/APR			
	013370 MARY J. CAIN	14-16	259003	2016 7 INV A	60.00	C-050316	4/14/16 LINE DANCE
	INVOICE:		FULL DESC:	4/14/16 LINE DANCE CLASS			
	013370 MARY J. CAIN	15-16	258997	2016 7 INV A	60.00	C-050316	4/21/16-LINE DANCE
	INVOICE:		FULL DESC:	4/21/16-LINE DANCE CLASS			
					120.00		
	015915 WISEMAN CYNTHIA	265-16	258996	2016 7 INV A	315.00	C-050316	3/24-4/14/16-AEROBI
	INVOICE:		FULL DESC:	3/24-4/14/16-AEROBICS CLASS			
	016884 MCARTHUR MARGARET	369-16	258995	2016 7 INV A	105.00	C-050316	4/8/16-ART TEACHER
	INVOICE:		FULL DESC:	4/8/16-ART TEACHER			
	016884 MCARTHUR MARGARET	371-16	258998	2016 7 INV A	105.00	C-050316	4/15/16-ART CLASS
	INVOICE:		FULL DESC:	4/15/16-ART CLASS			
	016884 MCARTHUR MARGARET	372-16	259010	2016 7 INV A	105.00	C-050316	4/20/16 ART CLASS
	INVOICE:		FULL DESC:	4/20/16 ART CLASS			
	016884 MCARTHUR MARGARET	393-16	259009	2016 7 INV A	105.00	C-050316	4/22/16 ART TEACHER
	INVOICE:		FULL DESC:	4/22/16 ART TEACHER			
					420.00		
	017200 SMITH JOYCE W	187-16	259002	2016 7 INV A	25.00	C-050316	4/13/16 YOGA CLASS
	INVOICE:		FULL DESC:	4/13/16 YOGA CLASS			
	017200 SMITH JOYCE W	188-16	259000	2016 7 INV A	25.00	C-050316	4/20/16 YOGA CLASS
	INVOICE:		FULL DESC:	4/20/16 YOGA CLASS			
	017200 SMITH JOYCE W	189-16	259436	2016 7 INV A	25.00	C-050316	YOGA CLASS 4/27/201
	INVOICE:		FULL DESC:	YOGA CLASS 4/27/2016			
					75.00		
	021019 CAIN LINDA A	214-16	259001	2016 7 INV A	60.00	C-050316	4/11/16-LINE DANCE
	INVOICE:		FULL DESC:	4/11/16-LINE DANCE CLASS			
	021019 CAIN LINDA A	215-16	258999	2016 7 INV A	60.00	C-050316	4/6/16 LINE DANCE C
	INVOICE:		FULL DESC:	4/6/16 LINE DANCE CLASS			
	021019 CAIN LINDA A	216-16	258977	2016 7 INV A	60.00	C-050316	LINE DANCE CLASS-4/
	INVOICE:		FULL DESC:	LINE DANCE CLASS-4/25/16			
					180.00		
			ACCOUNT TOTAL		7,293.16		
			ORG 120	TOTAL	7,293.16		
125	0010-100-125-00-621500-		COURT DEPARTMENT				
	024861 SHIPP MICHAEL JERROL	4-13-16	258733	2016 7 INV A	76.00	C-050316	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-050316

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YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		76.00	
			COURT SUPPLIES			
0010-100-125-00-621505- 006685 DEX IMAGING INVOICE:	WR422581	258801	2016 7 INV A	21.32	C-050316	COURTROOM COPIER MA
006685 DEX IMAGING INVOICE:	WR422582	258804	2016 7 INV A	2.51	C-050316	COURTROOM COPIER MA
006685 DEX IMAGING INVOICE:	WR422583	258803	2016 7 INV A	7.67	C-050316	COURTROOM COPIERT MA
006685 DEX IMAGING INVOICE:	WR422584	258802	2016 7 INV A	168.40	C-050316	COURT OFFICE COPIER
006685 DEX IMAGING INVOICE:	WR424031	258800	2016 7 INV A	359.85	C-050316	NON-CONTRACT TONER
			FULL DESC: COURTROOM COPIER MAINT. CONTRACT			
			FULL DESC: COURTROOM COPIER MAINT. CONTRACT			
			FULL DESC: COURTROOM COPIERT MAINT. CONTRACT			
			FULL DESC: COURT OFFICE COPIER CONTRACT			
			FULL DESC: NON-CONTRACT TONER			
				559.75		
007504 PAETEC INVOICE: 59339484	59339484	258965	2016 7 INV A	714.29	C-050316	61351494-COURT PHON
			FULL DESC: 61351494-COURT PHONES			
			ACCOUNT TOTAL		1,274.04	
			PROFESSIONAL SERVICES			
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	4-22-16	258848	2016 7 INV A	200.00	C-050316	SPECIAL PROSECUTOR
			FULL DESC: SPECIAL PROSECUTOR - APRIL 22, 2016			
024881 WALKER LOUIS INVOICE: 4272016	4272016	259400	2016 7 INV A	100.00	C-050316	SPEC PUBLIC DEFENDE
			FULL DESC: SPEC PUBLIC DEFENDER/CONFLICT			
			ACCOUNT TOTAL		300.00	
			ORG 125 TOTAL		1,650.04	
145	DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-626900- 018206 MCILWAIN EDITH INVOICE: 4292016	4292016	258960	2016 7 INV A	234.00	C-050316	CLERK CERT CLASS/OX
			FULL DESC: CLERK CERT CLASS/OXFORD MEALS/MILEAGE			
			ACCOUNT TOTAL		234.00	
			ORG 145 TOTAL		234.00	
150	INFORMATION TECHNOLOGY					
0010-100-150-00-610500- 001091 BLUFF CITY ELECTRONI INVOICE:	ME-410049-01	258860	2016 7 INV A	23.40	C-050316	CATS CABLES
			FULL DESC: CATS CABLES			
001361 SAM'S CLUB DIRECT INVOICE: 4202016	4202016	258974	2016 7 INV A	150.70	C-050316	SUPPLIES
			FULL DESC: SUPPLIES			
006685 DEX IMAGING INVOICE:	WR422576	258856	2016 7 INV A	4.26	C-050316	ITEC COPIER
			FULL DESC: ITEC COPIER			

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-050316

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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	1257-253999	258861	2016 7 INV A	208.96	C-050316	ITEC SUPPLIES
	INVOICE:		FULL DESC:	ITEC SUPPLIES			
	007600 OFFICE DEPOT	1923063826	258851	2016 7 INV A	229.71	C-050316	ITEC SUPPLIES
	INVOICE: 1923063826		FULL DESC:	ITEC SUPPLIES			
	007600 OFFICE DEPOT	1923876602	258849	2016 7 INV A	551.75	C-050316	PROJECTOR & SUPPLIE
	INVOICE: 1923876602		FULL DESC:	PROJECTOR & SUPPLIES FOR ITEC			
	007600 OFFICE DEPOT	1924488151	258850	2016 7 INV A	50.54	C-050316	CABLE FOR DISPATCH
	INVOICE: 1924488151		FULL DESC:	CABLE FOR DISPATCH WIRING			
	007600 OFFICE DEPOT	1924897601	258956	2016 7 INV A	79.99	C-050316	SWITCH/CLERKS OFFIC
	INVOICE: 1924897601		FULL DESC:	SWITCH/CLERKS OFFICE			
	007600 OFFICE DEPOT	823754701001	258853	2016 7 INV A	19.59	C-050316	ITEC SUPPLIES
	INVOICE: 823754701001		FULL DESC:	ITEC SUPPLIES			
	007600 OFFICE DEPOT	832754362001	258852	2016 7 INV A	81.77	C-050316	ITEC SUPPLIES
	INVOICE: 832754362001		FULL DESC:	ITEC SUPPLIES			
					1,013.35		
	013650 BATTERIES PLUS	374-280242	258855	2016 7 INV A	19.95	C-050316	BATTERY FOR BATTERY
	INVOICE:		FULL DESC:	BATTERY FOR BATTERY BACK UP			
	022719 UMB CARD SERVICES	4012016	258684	2016 7 INV A	566.25	C-050316	APPS & SUPPLIES
	INVOICE: 4012016		FULL DESC:	APPS & SUPPLIES			
	024870 SUN COAST LED DISPLA	23514CK	258858	2016 7 INV A	30.00	C-050316	CABLE FOR ARENA SIG
	INVOICE:		FULL DESC:	CABLE FOR ARENA SIGN			
				ACCOUNT TOTAL	2,016.87		
	0010-100-150-00-612500-			UNIFORMS			
	000424 A TO Z ADVERTISING	41518	258859	2016 7 INV A	109.44	C-050316	ROSENBERG ALLOTMENT
	INVOICE: 41518		FULL DESC:	ROSENBERG ALLOTMENT			
				ACCOUNT TOTAL	109.44		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP47201778	258857	2016 7 INV A	73.44	C-050316	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
	006919 FUELMAN	NP47238117	258955	2016 7 INV A	74.34	C-050316	4/18-4/24/16 FUEL-I
	INVOICE:		FULL DESC:	4/18-4/24/16 FUEL-ITEC			
					147.78		
				ACCOUNT TOTAL	147.78		
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	017571 DUNCAN MELITTA	4292016	258958	2016 7 INV A	153.00	C-050316	CLERK CERT CLASS-OX
	INVOICE: 4292016		FULL DESC:	CLERK CERT CLASS-OXFORD			
				ACCOUNT TOTAL	153.00		

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014117 MADISON SIGNS INVOICE: 11316	11316	259439	2016 7 INV A	260.00	C-050316	BOUNDS, KERR, DRAYTON
		FULL DESC:	BOUNDS, KERR, DRAYTON, SOWELL BUSINESS CARDS			
			ACCOUNT TOTAL	260.00		
0010-100-180-00-611300- 000836 COUNTRY FORD INC INVOICE: 6016575	6016575	259441	MOTOR VEH REPAIRS/MAINT 2016 7 INV A	1,522.95	C-050316	VIN #7393 CODE ENF
		FULL DESC:	VIN #7393 CODE ENF TRUCK REPAIR			
			ACCOUNT TOTAL	1,522.95		
0010-100-180-00-612500- 003011 M & M PROMOTIONS INVOICE: 83302	83302	259438	UNIFORMS 2016 7 INV A	57.00	C-050316	CBO UNIFORM JACKET
		FULL DESC:	CBO UNIFORM JACKET			
			ACCOUNT TOTAL	57.00		
0010-100-180-00-620800- 001213 TRI-STATE TROPHY INVOICE: 62560	62560	259440	URBAN FORESTRY 2016 7 INV A	52.50	C-050316	MARKER FOR ARBOR DA
		FULL DESC:	MARKER FOR ARBOR DAY TREE			
			ACCOUNT TOTAL	52.50		
0010-100-180-00-622100- 007194 RIP WALKER & ASSOCIA INVOICE:	C-4247	259442	PROFESSIONAL FEES 2016 7 INV A	1,015.00	C-050316	CITY PROPERTY APPRA
		FULL DESC:	CITY PROPERTY APPRAISAL-LOT 3 ARENA SUBDIVISION			
			ACCOUNT TOTAL	1,015.00		
0010-100-180-00-626900- 001339 CREDIT CARD CENTER INVOICE: 4182016	4182016	258959	TRAVEL & TRAINING 2016 7 INV A	486.00	C-050316	TRAVEL, REGISTRATIO
		FULL DESC:	TRAVEL, REGISTRATIONS			
			ACCOUNT TOTAL	486.00		
			ORG 180 TOTAL	3,820.06		
211			POLICE DEPARTMENT			
0010-200-211-00-610400- 007600 OFFICE DEPOT INVOICE: 833335757001	833335757001	259088	OFFICE SUPPLIES 2016 7 INV A	76.87	C-050316	BINDERS, CERT PAPER,
		FULL DESC:	BINDERS, CERT PAPER, PFT COVERS			
007600 OFFICE DEPOT INVOICE: 833813483001	833813483001	259221	2016 7 INV A	5.49	C-050316	CROSS PEN REFILLS
		FULL DESC:	CROSS PEN REFILLS			
007600 OFFICE DEPOT INVOICE: 834338655001	834338655001	259222	2016 7 INV A	172.58	C-050316	INKS/TONERS
		FULL DESC:	INKS/TONERS			
007600 OFFICE DEPOT INVOICE: 835137145001	835137145001	259217	2016 7 INV A	235.43	C-050316	BINS/INK
		FULL DESC:	BINS/INK			
				490.37		
			ACCOUNT TOTAL	490.37		

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				MATERIALS			
	0010-200-211-00-611000-						
	001102 SOUTHAVEN SUPPLY	219901	258717	2016 7 INV A	3.29	C-050316	SUPER GLUE FOR FLAS
	INVOICE: 219901		FULL DESC:	SUPER GLUE FOR FLASHLIGHTS			
	001102 SOUTHAVEN SUPPLY	220658	259082	2016 7 INV A	2.07	C-050316	PINS FOR JACKSTAND
	INVOICE: 220658		FULL DESC:	PINS FOR JACKSTAND			
	001102 SOUTHAVEN SUPPLY	220705	259081	2016 7 INV A	3.98	C-050316	SUPER GLUE
	INVOICE: 220705		FULL DESC:	SUPER GLUE			
					9.34		
	006877 TACTGEAR INC	16-1371	259414	2016 7 INV A	374.09	C-050316	FLASHLIGHT BATTERIE
	INVOICE:		FULL DESC:	FLASHLIGHT BATTERIES			
	007600 OFFICE DEPOT	835137814001	259214	2016 7 INV A	148.99	C-050316	DESK - RANGE
	INVOICE: 835137814001		FULL DESC:	DESK - RANGE			
	013650 BATTERIES PLUS	374-280354	259086	2016 7 INV A	218.75	C-050316	BATTERIES
	INVOICE:		FULL DESC:	BATTERIES			
	023895 IMS INC	76100	259083	2016 7 INV A	504.90	C-050316	GLOVES
	INVOICE: 76100		FULL DESC:	GLOVES			
				ACCOUNT TOTAL	1,256.07		
				MAINTENANCE VEHICLES			
	0010-200-211-00-611300-						
	000650 G & W DIESEL SERVICE	323277	258696	2016 7 INV A	206.25	C-050316	3136 - CAMERA INSTA
	INVOICE: 323277		FULL DESC:	3136 - CAMERA INSTALL			
	000650 G & W DIESEL SERVICE	323365	259186	2016 7 INV A	42.50	C-050316	3082 - COMPUTER SWI
	INVOICE: 323365		FULL DESC:	3082 - COMPUTER SWITCH			
					248.75		
	000836 COUNTRY FORD INC	6015916	259419	16000342 2016 7 INV A	2,626.45	C-050316	UNIT #3051 -.REPAIR
	INVOICE: 6015916		FULL DESC:	UNIT #3051 - REPAIRS			
	000836 COUNTRY FORD INC	6016970	259099	2016 7 INV A	46.45	C-050316	3144 - O/C
	INVOICE: 6016970		FULL DESC:	3144 - O/C			
	000836 COUNTRY FORD INC	6016971	259095	2016 7 INV A	956.93	C-050316	3030-ABS CONTROL
	INVOICE: 6016971		FULL DESC:	3030-ABS CONTROL			
	000836 COUNTRY FORD INC	6017050	259202	2016 7 INV A	2,389.67	C-050316	3009 - TRANSM.
	INVOICE: 6017050		FULL DESC:	3009 - TRANSM.			
	000836 COUNTRY FORD INC	6017213	259208	2016 7 INV A	326.73	C-050316	3147 - BRAKES & ROT
	INVOICE: 6017213		FULL DESC:	3147 - BRAKES & ROTORS			
					6,346.23		
	000887 JIMMY GRAY CHEVROLET	306715	258715	2016 7 INV A	38.39	C-050316	3120 - O/C
	INVOICE: 306715		FULL DESC:	3120 - O/C			
	000979 SOUTHAVEN CAR CARE	21227	258716	2016 7 INV A	74.95	C-050316	3124 - DIAGNOSTICS
	INVOICE: 21227		FULL DESC:	3124 - DIAGNOSTICS			
	000979 SOUTHAVEN CAR CARE	21231	258702	2016 7 INV A	322.46	C-050316	3062 - INSTALL DISC
	INVOICE: 21231		FULL DESC:	3062 - INSTALL DISCHARGE HOSE			



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	INVOICE: 464094		FULL DESC: 3145-MT/BAL ALIGNMENT				
							928.85
	007304 O'REILLYS AUTO PARTS	1257-252114	259079	2016 7 INV A			3122-WIPER BLADES
	INVOICE: 20959		FULL DESC: 3122-WIPER BLADES		27.86	C-050316	
	007304 O'REILLYS AUTO PARTS	1257-253667	259080	2016 7 INV A			3059-AIR FILTER
	INVOICE:		FULL DESC: 3059-AIR FILTER		6.52	C-050316	
							34.38
	011610 SOUTHERN THUNDER	75887	258698	2016 7 INV A			HD - FOOTBOARD PAD
	INVOICE: 75887		FULL DESC: HD - FOOTBOARD PAD		35.44	C-050316	
	017308 GENTRY GLASS	20959	259182	2016 7 INV A			3119 - W/S REPAIR
	INVOICE: 20959		FULL DESC: 3119 - W/S REPAIR		65.00	C-050316	
	017308 GENTRY GLASS	20969	259213	2016 7 INV A			3114 - WINDSHIELD
	INVOICE: 20969		FULL DESC: 3114 - WINDSHIELD		310.00	C-050316	
							375.00
	019912 GOODYEAR TIRE	43096379	258709	2016 7 INV A			TIRES - SC
	INVOICE: 43096379		FULL DESC: TIRES - SC		333.06	C-050316	
	019912 GOODYEAR TIRE	43104237	259085	2016 7 INV A			TIRES-SC
	INVOICE: 43104237		FULL DESC: TIRES-SC		483.08	C-050316	
							816.14
	022896 VALVOLINE	83090-050065	258700	2016 7 INV A			3141 - O/C
	INVOICE:		FULL DESC: 3141 - O/C		39.93	C-050316	
	022896 VALVOLINE	83131-050065	258699	2016 7 INV A			3078 - O/C
	INVOICE:		FULL DESC: 3078 - O/C		39.93	C-050316	
	022896 VALVOLINE	83223-050065	259104	2016 7 INV A			3127 - O/C
	INVOICE:		FULL DESC: 3127 - O/C		39.51	C-050316	
	022896 VALVOLINE	83296-050065	259110	2016 7 INV A			2271 - O/C
	INVOICE:		FULL DESC: 2271 - O/C		39.93	C-050316	
	022896 VALVOLINE	83361	259406	2016 7 INV A			3110-O/C
	INVOICE: 83361		FULL DESC: 3110-O/C		39.51	C-050316	
	022896 VALVOLINE	83467	259409	2016 7 INV A			3091-O/C
	INVOICE: 83467		FULL DESC: 3091-O/C		39.51	C-050316	
	022896 VALVOLINE	83481	259411	2016 7 INV A			3068-O/C
	INVOICE: 83481		FULL DESC: 3068-O/C		39.93	C-050316	
	022896 VALVOLINE	92676-050069	259108	2016 7 INV A			3059 - O/C
	INVOICE:		FULL DESC: 3059 - O/C		39.08	C-050316	
	022896 VALVOLINE	92763	259407	2016 7 INV A			3131-O/C
	INVOICE: 92763		FULL DESC: 3131-O/C		39.08	C-050316	
	022896 VALVOLINE	92836	259404	2016 7 INV A			3130-O/C
	INVOICE: 92836		FULL DESC: 3130-O/C		39.08	C-050316	
	022896 VALVOLINE	92897	259410	2016 7 INV A			3124-O/C
	INVOICE: 92897		FULL DESC: 3124-O/C		38.74	C-050316	
							434.23

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				ACCOUNT TOTAL		12,274.94	
	0010-200-211-00-612200-000341	GENERATOR POWER SYST 33535	259415	2016 7 INV A	268.35	C-050316	MAINTENANCE EQUIPMENT & BUILD SKYCOP
		INVOICE: 33535	FULL DESC:	SKYCOP			
	007600	OFFICE DEPOT 1923063836	259089	2016 7 INV A	196.98	C-050316	FAX MACHINE ADMIN O
		INVOICE: 1923063836	FULL DESC:	FAX MACHINE ADMIN OFC			
				ACCOUNT TOTAL		465.33	
	0010-200-211-00-612500-000424	A TO Z ADVERTISING 41541	259090	2016 7 INV A	340.00	C-050316	UNIFORMS K9 SHIRTS
		INVOICE: 41541	FULL DESC:	K9 SHIRTS			
	000424 A TO Z ADVERTISING	41640	259408	2016 7 INV A	109.00	C-050316	MARK LITTLE 2016 AL
		INVOICE: 41640	FULL DESC:	MARK LITTLE 2016 ALLOT			
					449.00		
	012940	GOLD NUGGET UNIFORM 362767	259187	2016 7 INV A	630.12	C-050316	BREECHES (4) MOTORS
		INVOICE: 362767	FULL DESC:	BREECHES (4) MOTORS			
	017353	FOX JUSTIN 4192016	259091	2016 7 INV A	367.24	C-050316	2016 CLOTHING ALLOT
		INVOICE: 4192016	FULL DESC:	2016 CLOTHING ALLOT			
	021916	MIDSOUTH SOLUTIONS 89883	258706	2016 7 INV A	594.16	C-050316	TESSARO, DAVID 2016
		INVOICE: 89883	FULL DESC:	TESSARO, DAVID 2016 ALLOT.			
	021916	MIDSOUTH SOLUTIONS 89891	258705	2016 7 INV A	499.38	C-050316	NOBLE, CHRIS 2016 A
		INVOICE: 89891	FULL DESC:	NOBLE, CHRIS 2016 ALLOT.			
	021916	MIDSOUTH SOLUTIONS 89940	258707	2016 7 INV A	596.11	C-050316	FOSHEE, MIKE 2016 A
		INVOICE: 89940	FULL DESC:	FOSHEE, MIKE 2016 ALLOT.			
	021916	MIDSOUTH SOLUTIONS 90029	258708	2016 7 INV A	72.00	C-050316	SCALLORN, JASON 201
		INVOICE: 90029	FULL DESC:	SCALLORN, JASON 2016 ALLOT.			
					1,761.65		
				ACCOUNT TOTAL		3,208.01	
	0010-200-211-00-614000-006919	FUELMAN NP47157510	258732	2016 7 INV A	4,267.44	C-050316	FUEL & OIL FUEL FOR SPD
		INVOICE:	FULL DESC:	FUEL FOR SPD			
	006919	FUELMAN NP47201298	259102	2016 7 INV A	4,392.56	C-050316	FUEL FOR SPD
		INVOICE:	FULL DESC:	FUEL FOR SPD			
					8,660.00		
				ACCOUNT TOTAL		8,660.00	
	0010-200-211-00-615500-000964	DESOTO COUNTY SHERIF 4-19-16	258805	2016 7 INV A	20,370.00	C-050316	JAIL FEES INMATE HOUSING FOR
		INVOICE:	FULL DESC:	INMATE HOUSING FOR THE MONTH OF MARCH 2016			



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	000964 DESOTO COUNTY SHERIF	41916	258806	2016 7 INV A	1,160.34	C-050316	INMATE MEDICAL & PH
	INVOICE: 41916		FULL DESC: INMATE MEDICAL & PHARMACY FOR MARCH 2016				
					21,530.34		
			ACCOUNT TOTAL		21,530.34		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	000305 MEMPHIS ICE MACHINE	54763	258685	2016 7 INV A	268.00	C-050316	REISSUE-3164 MAY BL
	INVOICE: 54763		FULL DESC: REISSUE-3164 MAY BLVD ANNUAL MAINT				
	000611 SIGNS & STUFF	92902	259405	2016 7 INV A	225.00	C-050316	NO PARKING SIGNS-SP
	INVOICE: 92902		FULL DESC: NO PARKING SIGNS-SPRINGFEST				
	000615 PAYNES LOCKSMITH SER	7916	258726	2016 7 INV A	199.80	C-050316	2 - BATHROOM LOCKSE
	INVOICE: 7916		FULL DESC: 2 - BATHROOM LOCKSETS				
	001092 MATTHEW BENDER & CO.	48252134	258714	2016 7 CRM A	-13.79	C-050316	ACCT. # 4879086001
	INVOICE: 48252134		FULL DESC: ACCT. # 4879086001				
	001092 MATTHEW BENDER & CO.	81250215	258713	2016 7 INV A	22.44	C-050316	MS CRT RLS 2016
	INVOICE: 81250215		FULL DESC: MS CRT RLS 2016				
					8.65		
	001390 DPS CRIME LAB	90045192	258701	2016 7 INV A	800.00	C-050316	ANALYTICAL FEES APR
	INVOICE: 90045192		FULL DESC: ANALYTICAL FEES APRIL 2016				
	006685 DEX IMAGING	WR422585	259074	2016 7 INV A	245.84	C-050316	A1364-SID
	INVOICE:		FULL DESC: A1364-SID				
	006685 DEX IMAGING	WR422591	259075	2016 7 INV A	308.91	C-050316	MP7393-RECORDS
	INVOICE:		FULL DESC: MP7393-RECORDS				
	006685 DEX IMAGING	WR422592	259076	2016 7 INV A	.44	C-050316	MP7313-BOOKING
	INVOICE:		FULL DESC: MP7313-BOOKING				
	006685 DEX IMAGING	WR422593	259077	2016 7 INV A	102.62	C-050316	A1282-PUB RELATIONS
	INVOICE:		FULL DESC: A1282-PUB RELATIONS				
	006685 DEX IMAGING	WR422594	259078	2016 7 INV A	78.52	C-050316	P1201-P1015-1018 IN
	INVOICE:		FULL DESC: P1201-P1015-1018 INTEL/SM PRINTERS				
	006685 DEX IMAGING	WR422595	259212	2016 7 INV A	172.20	C-050316	A4974/EQ32090 - DIS
	INVOICE:		FULL DESC: A4974/EQ32090 - DISP & INV.				
	006685 DEX IMAGING	WR422596	259211	2016 7 INV A	13.67	C-050316	A4738-3164 MAY BLVD
	INVOICE:		FULL DESC: A4738-3164 MAY BLVD - EAST PRECINCT				
	006685 DEX IMAGING	WR422597	259210	2016 7 INV A	1.29	C-050316	"THE SHOP" - PARKS
	INVOICE:		FULL DESC: "THE SHOP" - PARKS (3278 MAY)				
					923.49		
	020454 DIRECTFX	M6975	258704	2016 7 INV A	430.00	C-050316	ENVELOPES & BC
	INVOICE:		FULL DESC: ENVELOPES & BC				
			ACCOUNT TOTAL		2,854.94		
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			

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	006142 ACCESS POINT INC INVOICE: 4089208	4089208	259067 FULL DESC:	2016 7 INV A 317602-1855 VETERANS DR	334.19 C-050316		317602-1855 VETERAN
	019948 CRITICAL ALERT INVOICE: 784409523	784409523	258873 FULL DESC:	2016 7 INV A PAGERS @ SPD	623.96 C-050316		PAGERS @ SPD
				ACCOUNT TOTAL	958.15		
	0010-200-211-00-626000- 000966 ENTERGY INVOICE: 490001920022	490001920022	259068 FULL DESC:	2016 7 INV A 110165339-5730 STATELINE RD W TOR SIREN	18.88 C-050316		110165339-5730 STAT
	000966 ENTERGY INVOICE: 75004385973	75004385973	259069 FULL DESC:	2016 7 INV A 1682636-4085 STATELINE RD	16.50 C-050316		1682636-4085 STATEL
					35.38		
				ACCOUNT TOTAL	35.38		
	0010-200-211-00-626102- 000424 A TO Z ADVERTISING INVOICE: 41435	41435	258697 FULL DESC:	2016 7 INV A CRAYONS - P. R.	316.19 C-050316		CRAYONS - P. R.
	000424 A TO Z ADVERTISING INVOICE: 41633	41633	259401 FULL DESC:	2016 7 INV A PENCILS-PR	424.09 C-050316		PENCILS-PR
	000424 A TO Z ADVERTISING INVOICE: 41634	41634	259402 FULL DESC:	2016 7 INV A BIC PENS-PR	178.68 C-050316		BIC PENS-PR
	000424 A TO Z ADVERTISING INVOICE: 41649	41649	259403 FULL DESC:	2016 7 INV A EXPLORER SHIRTS	359.72 C-050316		EXPLORER SHIRTS
					1,278.68		
	007600 OFFICE DEPOT INVOICE: 834338655001	834338655001	259222 FULL DESC:	2016 7 INV A INKS/TONERS	325.16 C-050316		INKS/TONERS
	007600 OFFICE DEPOT INVOICE: 835137145001	835137145001	259217 FULL DESC:	2016 7 INV A BINS/INK	86.95 C-050316		BINS/INK
					412.11		
	020454 DIRECTFX INVOICE:	M7034	259209 FULL DESC:	2016 7 INV A CHILD ID CARDS	144.00 C-050316		CHILD ID CARDS
				ACCOUNT TOTAL	1,834.79		
	0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE: 4182016	4182016	258959 FULL DESC:	2016 7 INV A TRAVEL, REGISTRATIONS	2,157.13 C-050316		TRAVEL, REGISTRATIO
				ACCOUNT TOTAL	2,157.13		
	0010-200-211-00-661800- 000543 COMSERV SERVICES INVOICE:	715001425-1	259215 FULL DESC:	2016 7 INV A 3150 - INSTALL	2,112.25 C-050316		3150 - INSTALL



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				ACCOUNT TOTAL			2,112.25
			ORG 211	TOTAL			57,837.70
290				FIRE DEPARTMENT			
0010-200-290-00-610600-				COMPUTER LICENSE			
022719 UMB CARD SERVICES	4012016	258684		2016 7 INV A	56.40	C-050316	APPS & SUPPLIES
INVOICE: 4012016			FULL DESC: APPS & SUPPLIES				
				ACCOUNT TOTAL			56.40
0010-200-290-00-611000-				MATERIALS			
000268 BEST CHANCE JANITOR	169374	258734		2016 7 INV A	2,539.10	C-050316	PAPER PRODUCTS ALL
INVOICE: 169374			FULL DESC: PAPER PRODUCTS ALL STATIONS				
015230 MY-LOR. INC.	23208	258809		2016 7 INV A	14.45	C-050316	NEW HIRE TAGS
INVOICE: 23208			FULL DESC: NEW HIRE TAGS				
				ACCOUNT TOTAL			2,553.55
0010-200-290-00-611300-				MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI	60506	258812		2016 7 INV A	1,497.92	C-050316	TIRES T-3
INVOICE: 60506			FULL DESC: TIRES T-3				
000883 AMERICAN TIRE REPAIR	124779	258811		2016 7 INV A	120.00	C-050316	MOUNT & DISMOUNT T-
INVOICE: 124779			FULL DESC: MOUNT & DISMOUNT T-3				
002352 DEPARTMENT OF REVENU	4-19-16	258796		2016 7 INV A	12.00	C-050316	TAG & MAIL FEE/FIRE
INVOICE:			FULL DESC: TAG & MAIL FEE/FIRE DEPT 1FDUF4GT8GEB18653				
007304 O'REILLYS AUTO PARTS	1257-253523	258737		2016 7 INV A	25.00	C-050316	OIL T-1
INVOICE:			FULL DESC: OIL T-1				
007304 O'REILLYS AUTO PARTS	1257-253717	258797		2016 7 INV A	9.99	C-050316	292 TRIM
INVOICE:			FULL DESC: 292 TRIM				
007304 O'REILLYS AUTO PARTS	1791-371067	258736		2016 7 INV A	27.98	C-050316	OIL FOR T-3
INVOICE:			FULL DESC: OIL FOR T-3				
					62.97		
020832 EMERGENCY EQUIPMENT	419348	258807		2016 7 INV A	193.90	C-050316	E-4 AIR HORN
INVOICE: 419348			FULL DESC: E-4 AIR HORN				
				ACCOUNT TOTAL			1,886.79
0010-200-290-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000650 G & W DIESEL SERVICE	323395	258810		2016 7 INV A	125.00	C-050316	KNOX BOX INSTALL (2
INVOICE: 323395			FULL DESC: KNOX BOX INSTALL (294)				
001361 SAM'S CLUB DIRECT	4202016	258974		2016 7 INV A	699.00	C-050316	SUPPLIES
INVOICE: 4202016			FULL DESC: SUPPLIES				
005407 NORTH MS. TWO-WAY CO	41910	258735		2016 7 INV A	58.40	C-050316	PROGRAMMING

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	INVOICE: 41910		FULL DESC: PROGRAMMING				
				ACCOUNT TOTAL		882.40	
0010-200-290-00-612500-				UNIFORMS			
000387 SHAPIRO UNIFORMS	21659	258883	16000161 2016	7 INV A	374.45	C-050316	HADAWAY UNIFORM
INVOICE: 21659		FULL DESC:	HADAWAY UNIFORM				
000387 SHAPIRO UNIFORMS	21660	258884	16000225 2016	7 INV A	374.05	C-050316	VOLNER UNIFORM
INVOICE: 21660		FULL DESC:	VOLNER UNIFORM				
000387 SHAPIRO UNIFORMS	21670	258882	16000170 2016	7 INV A	375.00	C-050316	MCDANIEL UNIFORM
INVOICE: 21670		FULL DESC:	MCDANIEL UNIFORM				
					1,123.50		
				ACCOUNT TOTAL		1,123.50	
0010-200-290-00-614000-				FUEL & OIL			
001344 WISEMAN, JIMMY	4232016	258961	2016	7 INV A	120.00	C-050316	FDIC-GAS /PARKING
INVOICE: 4232016		FULL DESC:	FDIC-GAS /PARKING				
006919 FUELMAN	NP47157533	258845	2016	7 INV A	84.26	C-050316	FUELMAN CARDS
INVOICE:		FULL DESC:	FUELMAN CARDS				
006919 FUELMAN	NP47201321	258847	2016	7 INV A	51.76	C-050316	FUEL MAN CARDS
INVOICE:		FULL DESC:	FUEL MAN CARDS				
					136.02		
017201 BEST-WADE PETROLEUM	2071341	258731	2016	7 INV A	681.51	C-050316	STATION 1 FUEL
INVOICE: 2071341		FULL DESC:	STATION 1 FUEL				
017201 BEST-WADE PETROLEUM	2071342	258730	2016	7 INV A	580.00	C-050316	STATION 2 FUEL
INVOICE: 2071342		FULL DESC:	STATION 2 FUEL				
017201 BEST-WADE PETROLEUM	2071343	258729	2016	7 INV A	669.91	C-050316	STATION #3 FUEL
INVOICE: 2071343		FULL DESC:	STATION #3 FUEL				
					1,931.42		
				ACCOUNT TOTAL		2,187.44	
0010-200-290-00-622100-				PROFESSIONAL SERVICES			
004596 MISSISSIPPI STATE DE	4-15-16	258727	2016	7 INV A	2,250.00	C-050316	EMS SERVICE LICENSE
INVOICE:		FULL DESC:	EMS SERVICE LICENSE FOR AMBULANCES				
020065 BLC OF MS LLC	5442	258972	2016	7 INV A	925.00	C-050316	TRAINING CENTER CUT
INVOICE: 5442		FULL DESC:	TRAINING CENTER CUT-3/1/16				
020065 BLC OF MS LLC	5504	258973	2016	7 INV A	1,850.00	C-050316	TRAINING CENTER CUT
INVOICE: 5504		FULL DESC:	TRAINING CENTER CUT-APRIL				
					2,775.00		
				ACCOUNT TOTAL		5,025.00	
0010-200-290-00-626000-				UTILITIES			

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	001145 ATMOS ENERGY INVOICE: 302065456416	302065456416	258970	2016 7 INV A	192.89	C-050316	3020654569-6450 GET
			FULL DESC: 3020654569-6450 GETWELL-STATION 4				
				ACCOUNT TOTAL	192.89		
	0010-200-290-00-626500- 022278 JENKINS GRAPHICS INVOICE: 19390	19390	258798	2016 7 INV A	452.99	C-050316	SMOKE ALARM FLYERS
			FULL DESC: SMOKE ALARM FLYERS				
				ACCOUNT TOTAL	452.99		
	0010-200-290-00-626700- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	WR422577 WR422588	258782 258783	2016 7 INV A 2016 7 INV A	135.83 11.04	C-050316 C-050316	ADMIN COPIER STATION 3 COPIER
			FULL DESC: ADMIN COPIER				
			FULL DESC: STATION 3 COPIER				
				RENTALS	146.87		
	020843 TESS COMPANY INVOICE: 401142	401142	258879	2016 7 INV A	50.00	C-050316	OXYGEN
			FULL DESC: OXYGEN				
				ACCOUNT TOTAL	196.87		
	0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM INVOICE: 24200	24200	258877	2016 7 INV A	1,268.00	C-050316	CLASSES
			FULL DESC: CLASSES				
	001076 M F I A INVOICE:	4-21-16	258813	2016 7 INV A	35.00	C-050316	MEMBERSHIP DUES
			FULL DESC: MEMBERSHIP DUES				
	001339 CREDIT CARD CENTER INVOICE: 4182016	4182016	258959	2016 7 INV A	5,761.64	C-050316	TRAVEL, REGISTRATIO
			FULL DESC: TRAVEL, REGISTRATIONS				
	001344 WISEMAN, JIMMY INVOICE:	4-18-16	258748	2016 7 INV A	276.00	C-050316	MEALS ALLOTMENT WHI
			FULL DESC: MEALS ALLOTMENT WHILE @ FDIC IN INDIANAPOLIS				
	007888 WOODARD CRAIG INVOICE:	4-18-16	258740	2016 7 INV A	276.00	C-050316	MEALS ALLOTMENT WHI
			FULL DESC: MEALS ALLOTMENT WHILE @ FDIC IN INDIANAPOLIS				
	010727 NAFI INVOICE:	4-21-16	258814	2016 7 INV A	55.00	C-050316	MEMBERSHIP DUES
			FULL DESC: MEMBERSHIP DUES				
	017131 TITTLE STACY INVOICE:	4-18-16	258738	2016 7 INV A	153.00	C-050316	MEALS ALLOTMENT WHI
			FULL DESC: MEALS ALLOTMENT WHILE IN OXFORD				
	017131 TITTLE STACY INVOICE:	APRIL182016	258739	2016 7 INV A	164.00	C-050316	MEALS ALLOTMENT WHI
			FULL DESC: MEALS ALLOTMENT WHILE IN BAY ST. LOUIS FOR ESAP				
					317.00		
	020832 EMERGENCY EQUIPMENT INVOICE: 419295	419295	258991	16000358 2016 7 INV A	2,746.00	C-050316	TRAINING MANIKIN
			FULL DESC: TRAINING MANIKIN				

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			10,734.64		
0010-200-290-00-630400-					MACHINERY & EQUIPMENT					
020832 EMERGENCY EQUIPMENT	419270		258872	16000296	2016	7 INV A		143,470.00	C-050316	REGULATORS AND CYLI
INVOICE: 419270			FULL DESC:	REGULATORS AND CYLINDERS						
					ACCOUNT TOTAL			143,470.00		
					ORG 290	TOTAL		168,762.47		
295	FIRE PREVENTION									
0010-200-295-00-626900-					TRAVEL & TRAINING					
015264 HOLIDAY INN TRUSTMAR	35643		258728		2016	7 INV A		594.00	C-050316	ROWLAND HOTEL
INVOICE: 35643			FULL DESC:	ROWLAND HOTEL						
					ACCOUNT TOTAL			594.00		
					ORG 295	TOTAL		594.00		
297	EMS									
0010-200-297-00-610701-					MEDICAL SUPPLIES					
000335 MOORE MEDICAL CORP	99031300		258784		2016	7 INV A		1,082.77	C-050316	MEDICAL SUPPLIES
INVOICE: 99031300			FULL DESC:	MEDICAL SUPPLIES						
000335 MOORE MEDICAL CORP	99043774		258971		2016	7 INV A		259.07	C-050316	MEDICAL SUPPLIES
INVOICE: 99043774			FULL DESC:	MEDICAL SUPPLIES						
								1,341.84		
016050 HENRY SCHEIN INC	17906848		258968		2016	7 CRM A		-33.64	C-050316	CREDIT-10942807
INVOICE: 17906848			FULL DESC:	CREDIT-10942807						
016050 HENRY SCHEIN INC	17909027		258969		2016	7 CRM A		-134.56	C-050316	CREDIT-10942807
INVOICE: 17909027			FULL DESC:	CREDIT-10942807						
016050 HENRY SCHEIN INC	29578316		258876		2016	7 INV A		105.36	C-050316	MEDICAL SUPPLIES
INVOICE: 29578316			FULL DESC:	MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC	29613980		258878		2016	7 INV A		2,287.13	C-050316	MEDICAL SUPPLIES
INVOICE: 29613980			FULL DESC:	MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC	29911391		258967		2016	7 INV A		432.04	C-050316	MEDICAL SUPPLIES
INVOICE: 29911391			FULL DESC:	MEDICAL SUPPLIES						
								2,656.33		
022074 LAERDAL	2000034055		258808		2016	7 INV A		583.04	C-050316	MEDICAL SUPPLIES
INVOICE: 2000034055			FULL DESC:	MEDICAL SUPPLIES						
023277 PRECISION SURGICAL	114773		258880		2016	7 INV A		790.00	C-050316	MEDICAL SUPPLIES
INVOICE: 114773			FULL DESC:	MEDICAL SUPPLIES						
					ACCOUNT TOTAL			5,371.21		
0010-200-297-00-620901-					BILLING SERVICES					
015308 PUNCHES LEAH	140322		258745		2016	7 INV A		12.74	C-050316	EMS BILLING REFUND



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	INVOICE: 140322			FULL DESC: EMS BILLING REFUND			
	017878 MILLS BUFFY	140991	258741	2016 7 INV A	22.50	C-050316	EMS BILLING REFUND
	INVOICE: 140991			FULL DESC: EMS BILLING REFUND			
	018772 MEDICAL ACCOUNTS REC	71954-IN	258781	2016 7 INV A	4,731.71	C-050316	MARCH EMS BILLING
	INVOICE:			FULL DESC: MARCH EMS BILLING			
	024862 COLEMAN ELOISE	150922	258742	2016 7 INV A	79.61	C-050316	EMS BILLING REFUND
	INVOICE: 150922			FULL DESC: EMS BILLING REFUND			
	024863 GOSSETT DANIELLE	150813	258743	2016 7 INV A	100.51	C-050316	EMS BILLING REFUND
	INVOICE: 150813			FULL DESC: EMS BILLING REFUND			
	024864 MOEDERNDORFER NARICE	150713	258744	2016 7 INV A	10.00	C-050316	EMS BILLING REFUND
	INVOICE: 150713			FULL DESC: EMS BILLING REFUND			
	024865 MCDOWELL NORMA	141019	258746	2016 7 INV A	110.45	C-050316	EMS BILLING REFUND
	INVOICE: 141019			FULL DESC: EMS BILLING REFUND			
	024866 HODGES MILLIE D	151023	258747	2016 7 INV A	81.22	C-050316	EMS BILLING REFUND
	INVOICE: 151023			FULL DESC: EMS BILLING REFUND			
				ACCOUNT TOTAL	5,148.74		
	0010-200-297-00-622100-			PROFESSIONAL FEES			
	012561 EMERGENCY MEDICAL RE	314	258785	2016 7 INV A	1,500.00	C-050316	APRIL 2016 MED CONT
	INVOICE: 314			FULL DESC: APRIL 2016 MED CONTROL			
				ACCOUNT TOTAL	1,500.00		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	012438 BYNUM KATHY-LYNN	4-25-16	258871	2016 7 INV A	74.07	C-050316	EMS LICENSE REIMBUR
	INVOICE:			FULL DESC: EMS LICENSE REIMBURSEMENT			
				ACCOUNT TOTAL	74.07		
				ORG 297 TOTAL	12,094.02		
	311			PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-610100-			CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	4202016	258974	2016 7 INV A	105.62	C-050316	SUPPLIES
	INVOICE: 4202016			FULL DESC: SUPPLIES			
				ACCOUNT TOTAL	105.62		
	0010-300-311-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	832865224001	258791	2016 7 INV A	60.24	C-050316	OFFICE SUPPLIES
	INVOICE: 832865224001			FULL DESC: OFFICE SUPPLIES			
				ACCOUNT TOTAL	60.24		



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INVOICE:			FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-254534	259150	MAT FOR SHOP	2016	7 INV A	13.98	C-050316	MAT FOR SHOP
INVOICE:			FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-254590	259151	MAT FOR SHOP	2016	7 INV A	6.58	C-050316	MAT FOR SHOP
INVOICE:			FULL DESC:					
						396.09		
019588 CCP INDUSTRIES	IN01675331	259111	MAT FOR SHOP	2016	7 INV A	631.00	C-050316	MAT FOR SHOP
INVOICE:			FULL DESC:					
024880 A ONE JANITORIAL	600145	259216	DIESEL FUEL ADDITIVE	2016	7 INV A	130.45	C-050316	DIESEL FUEL ADDITIV
INVOICE:	600145		FULL DESC:					
						2,378.67		
			ACCOUNT TOTAL					
0010-300-311-00-612500-			UNIFORMS					
000983 PARAMOUNT UNIFORMS R	365708	259157	UNIFORMS	2016	7 INV A	108.11	C-050316	UNIFORMS
INVOICE:	365708		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	367129	259155	UNIFORMS	2016	7 INV A	94.08	C-050316	UNIFORMS
INVOICE:	367129		FULL DESC:					
						202.19		
			ACCOUNT TOTAL			202.19		
			ORG 311		TOTAL	6,793.91		
315			CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
000497 DESOTO COUNTY ELECTR	3022	259416	SIGNAL REPAIR	2016	7 INV A	449.75	C-050316	SIGNAL REPAIR
INVOICE:	3022		FULL DESC:					
						449.75		
			ACCOUNT TOTAL			449.75		
0010-300-315-00-626000-			UTILITIES					
000966 ENTERGY	15004802878	258916	STATELINE RD AIRWAYS	2016	7 INV A	11.02	C-050316	ACCT# 16835951 - ST
INVOICE:	15004802878		FULL DESC:					
000966 ENTERGY	15004802879	258915	ST LINE RD HAMILTON	2016	7 INV A	28.20	C-050316	ACCT#16839979 - ST
INVOICE:	15004802879		FULL DESC:					
000966 ENTERGY	15004802880	258914	GREENBROOK PKWY ST LGT	2016	7 INV A	6.67	C-050316	ACCT# 16850182 - GR
INVOICE:	15004802880		FULL DESC:					
000966 ENTERGY	15004802881	258913	GREENBROOK PKWY RASC	2016	7 INV A	2.67	C-050316	ACCT# 16850398 - GR
INVOICE:	15004802881		FULL DESC:					
000966 ENTERGY	155004202035	258905	HIGHWAY 51 AND CUSTER	2016	7 INV A	32.28	C-050316	ACCT#16834293 - HIG
INVOICE:	155004202035		FULL DESC:					
000966 ENTERGY	155004202036	258899	HIGHWAY 51 & DORCHESTER	2016	7 INV A	27.02	C-050316	ACCT#16839003 - HIG
INVOICE:	155004202036		FULL DESC:					
000966 ENTERGY	155004202038	258901	7525 GREENBROOK PKWY	2016	7 INV A	1,521.95	C-050316	ACCT#16850588 - 752
INVOICE:	155004202038		FULL DESC:					
000966 ENTERGY	290003373180	258908	STATELINE RD I55	2016	7 INV A	64.69	C-050316	ACCT#110822012 - ST
INVOICE:	290003373180		FULL DESC:					



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	000966 ENTERGY	30005134261	258912	2016 7 INV A	32.28	C-050316	ACCT#15556616 - STA
	INVOICE: 30005134261		FULL DESC: ACCT#15556616 - STATELINE RD MRKT DR				
	000966 ENTERGY	35004570041	258894	2016 7 INV A	20.51	C-050316	ACCT#50881416 - 400
	INVOICE: 35004570041		FULL DESC: ACCT#50881416 - 4005 STATELINE RD				
	000966 ENTERGY	370002131525	258897	2016 7 INV A	13.23	C-050316	ACCT#89409965 - EST
	INVOICE: 370002131525		FULL DESC: ACCT#89409965 - ESTATES OF NORTHCREEK LIGHTING				
					1,760.52		
			ACCOUNT TOTAL		1,760.52		
			ORG 315 TOTAL		2,210.27		
411			PARKS DEPARTMENT				
0010-400-411-00-611000-			MATERIALS				
001150 NAPA GENUINE PARTS C 139746		259425	2016 7 INV A	8.24	C-050316	WASHER FLUID, SPARK	
INVOICE: 139746		FULL DESC: WASHER FLUID, SPARK PLUGS					
			ACCOUNT TOTAL	8.24			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
001150 NAPA GENUINE PARTS C 139294		258949	2016 7 INV A	21.70	C-050316	ACCUFIT CONVENTIONA	
INVOICE: 139294		FULL DESC: ACCUFIT CONVENTIONAL/WIPER BLADES FOR 2011 FORD PO					
009578 GATEWAY TIRE & SERVI 1103155277		259007	2016 7 INV A	41.70	C-050316	FORD TRUCK-O/C, TIR	
INVOICE: 1103155277		FULL DESC: FORD TRUCK-O/C, TIRE					
			ACCOUNT TOTAL	63.40			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000268 BEST CHANCE JANITOR 169373		258993	2016 7 INV A	1,104.56	C-050316	TOWELS, SOAP, BLEAC	
INVOICE: 169373		FULL DESC: TOWELS, SOAP, BLEACH					
000354 METER SERVICE AND SU 4639		259036	2016 7 INV A	281.00	C-050316	18 ADS N-12 PIPE	
INVOICE: 4639		FULL DESC: 18 ADS N-12 PIPE					
001150 NAPA GENUINE PARTS C 129819		258754	2016 7 INV A	117.93	C-050316	BATTERY	
INVOICE: 129819		FULL DESC: BATTERY					
001150 NAPA GENUINE PARTS C 130226		258755	2016 7 CRM A	-117.93	C-050316	BATTERY-CREDIT	
INVOICE: 130226		FULL DESC: BATTERY-CREDIT					
001150 NAPA GENUINE PARTS C 132749		258753	2016 7 INV A	82.19	C-050316	BATTERY	
INVOICE: 132749		FULL DESC: BATTERY					
001150 NAPA GENUINE PARTS C 138489		258951	2016 7 INV A	32.56	C-050316	BELT FOR POWERED DR	
INVOICE: 138489		FULL DESC: BELT FOR POWERED DRAG					
001150 NAPA GENUINE PARTS C 138580		258952	2016 7 INV A	321.49	C-050316	GLOVES USED CHEMICA	
INVOICE: 138580		FULL DESC: GLOVES USED CHEMICAL MIX & APPLICATION & TIRE SEAL					
001150 NAPA GENUINE PARTS C 138595		258950	2016 7 CRM A	-105.00	C-050316	CREDIT TIRE SEAL	
INVOICE: 138595		FULL DESC: CREDIT TIRE SEAL					
001150 NAPA GENUINE PARTS C 139160		258945	2016 7 INV A	34.73	C-050316	BLOW GUN FOR CLEANI	
INVOICE: 139160		FULL DESC: BLOW GUN FOR CLEANING GEAR BOXES					
001150 NAPA GENUINE PARTS C 139193		258946	2016 7 INV A	10.78	C-050316	HITCH BALL FOR DUMP	
INVOICE: 139193		FULL DESC: HITCH BALL FOR DUMP TRAILER					

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	001150 NAPA GENUINE PARTS C	139545	258947	2016 7 INV A	39.68	C-050316	OIL FILTERS FOR TRA
	INVOICE: 139545		FULL DESC: OIL FILTERS FOR TRACTOR				
					416.43		
	002768 KEELING IRRIGATION	S2973470	259030	2016 7 INV A	3.90	C-050316	2 MALE ADAPTOR PVC
	INVOICE:		FULL DESC: 2 MALE ADAPTOR PVC 40				
	002951 STATELINE TURF & TRA	151816	259012	2016 7 INV A	310.21	C-050316	UTILITY TRACTOR PAR
	INVOICE: 151816		FULL DESC: UTILITY TRACTOR PARTS				
	002951 STATELINE TURF & TRA	151817	259011	2016 7 INV A	1,123.56	C-050316	WEIGHT KIT
	INVOICE: 151817		FULL DESC: WEIGHT KIT				
	002951 STATELINE TURF & TRA	152241	259006	2016 7 INV A	219.68	C-050316	3 POINT HITCH STABI
	INVOICE: 152241		FULL DESC: 3 POINT HITCH STABILIZER/TRACTOR				
	002951 STATELINE TURF & TRA	152258	259005	2016 7 INV A	42.93	C-050316	3 POINT HITCH/TRACT
	INVOICE: 152258		FULL DESC: 3 POINT HITCH/TRACTOR				
	002951 STATELINE TURF & TRA	152259	259004	2016 7 INV A	236.59	C-050316	FILTERS FOR TRACTOR
	INVOICE: 152259		FULL DESC: FILTERS FOR TRACTOR				
					1,932.97		
	010865 RELIABLE EQUIPMENT	125801	259422	2016 7 INV A	783.95	C-050316	EXMARK BLADE SHAFT
	INVOICE: 125801		FULL DESC: EXMARK BLADE SHAFT PULLEY				
	020490 INTERSTATE BATTERY S	500035346	259423	2016 7 INV A	342.75	C-050316	TRACTOR BATTERY
	INVOICE: 500035346		FULL DESC: TRACTOR BATTERY				
			ACCOUNT TOTAL		4,865.56		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	169394	259027	2016 7 INV A	486.48	C-050316	TISSUE, GRAFFITI REM
	INVOICE: 169394		FULL DESC: TISSUE, GRAFFITI REMOVER				
	000268 BEST CHANCE JANITOR	169470	259034	2016 7 INV A	1,342.04	C-050316	KIT TOWELS, TISSUE,
	INVOICE: 169470		FULL DESC: KIT TOWELS, TISSUE, SOAP, BLEACH				
	000268 BEST CHANCE JANITOR	169523	259421	2016 7 INV A	1,177.53	C-050316	URINAL SCREEN, TISS
	INVOICE: 169523		FULL DESC: URINAL SCREEN, TISSUE, BLEACH				
					3,006.05		
	000294 SAFETY-QUIP	A-345911	259427	2016 7 INV A	330.50	C-050316	GB SOFTBALL COMPLEX
	INVOICE:		FULL DESC: GB SOFTBALL COMPLEX-TOILETS				
	000294 SAFETY-QUIP	A-345981	259429	2016 7 INV A	71.00	C-050316	TENNIS CENTER-TOILE
	INVOICE:		FULL DESC: TENNIS CENTER-TOILET				
	000294 SAFETY-QUIP	A-347156	259430	2016 7 INV A	1,795.00	C-050316	COMPLEX A-TOILETS
	INVOICE:		FULL DESC: COMPLEX A-TOILETS				
					2,196.50		
	000983 PARAMOUNT UNIFORMS R	366431	259031	2016 7 INV A	38.00	C-050316	SLATE MATS
	INVOICE: 366431		FULL DESC: SLATE MATS				
	001056 BWI MEMPHIS	13550617	259026	2016 7 INV A	342.00	C-050316	ATHLETIC FIELD MARK



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	INVOICE: 13550617			FULL DESC: ATHLETIC FIELD MARKER			
	013572 BUBBA JOHNSON SAND & INVOICE: 5861	5861	258982	16000357 2016 7 INV A FULL DESC: INFIELD MIX AND DELIVERY	2,625.00	C-050316	INFIELD MIX AND DEL
	024165 BEACON ATHLETICS INVOICE:	456515-IN	259016	2016 7 INV A FULL DESC: FIELD WEIGHTS	1,508.00	C-050316	FIELD WEIGHTS
	024249 SITEONE LANDSCAPE SU INVOICE: 88166277	88166277	259042	2016 7 INV A FULL DESC: AL LIQUID RATE CONTROLLER	1,695.00	C-050316	AL LIQUID RATE CONT
				ACCOUNT TOTAL	11,410.55		
	0010-400-411-00-612300-000294 SAFETY-QUIP INVOICE:	A-345980	259428	MUNICIPAL GOLF COURSE EXPENSE 2016 7 INV A FULL DESC: GOLF COURSE-TOILET	103.00	C-050316	GOLF COURSE-TOILET
	000983 PARAMOUNT UNIFORMS R INVOICE: 366089	366089	259033	2016 7 INV A FULL DESC: GOLF UNIFORMS	40.26	C-050316	GOLF UNIFORMS
	006685 DEX IMAGING INVOICE:	WR422580	259019	2016 7 INV A FULL DESC: A2615 GOLF CENTER	10.92	C-050316	A2615 GOLF CENTER
				ACCOUNT TOTAL	154.18		
	0010-400-411-00-612500-000983 PARAMOUNT UNIFORMS R INVOICE: 366419	366419	258943	UNIFORMS 2016 7 INV A FULL DESC: PARKS UNIFORMS	350.69	C-050316	PARKS UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: 367815	367815	259424	2016 7 INV A FULL DESC: UNIFORMS	332.69	C-050316	UNIFORMS
					683.38		
				ACCOUNT TOTAL	683.38		
	0010-400-411-00-613400-021614 LOCOMOTION TRACKLESS INVOICE: 362016	362016	259437	COMMUNITY EVENTS 2016 7 INV A FULL DESC: EASTER EGG HUNT 2016	400.00	C-050316	EASTER EGG HUNT 201
				ACCOUNT TOTAL	400.00		
	0010-400-411-00-613405-003011 M & M PROMOTIONS INVOICE: 83255	83255	258941	FIELD OF DREAMS EXPENSE 2016 7 INV A FULL DESC: 100% COTTON SHIRTS	1,428.83	C-050316	100% COTTON SHIRTS
	021382 PETTY CASH INVOICE:	APRIL16	258939	2016 7 INV A FULL DESC: PARKS & RECREATION (TOYS & PAPER)	21.38	C-050316	PARKS & RECREATION
				ACCOUNT TOTAL	1,450.21		
	0010-400-411-00-622100-000539 OVERHEAD DOOR CO MEM	314207	259015	PROFESSIONAL SERVICES 2016 7 INV A	497.04	C-050316	REPAIRED DOORS/GB C



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	INVOICE: 314207		FULL DESC:	REPAIRED DOORS/GB COMPLEX			
	000615 PAYNES LOCKSMITH SER 7912	258944	2016 7 INV A	515.00 C-050316		4 DOOR LOCK ASSEMBL	
	INVOICE: 7912	FULL DESC:	4 DOOR LOCK ASSEMBLY				
	004694 WILLIAMS SCOTSMAN 98880036	259022	2016 7 INV A	499.10 C-050316		KNOCKDOWN/RETURN 10	
	INVOICE: 98880036	FULL DESC:	KNOCKDOWN/RETURN 10' WIDE				
	006685 DEX IMAGING WR422587	259020	2016 7 INV A	37.65 C-050316		A2406 PARKS DEPT	
	INVOICE:	FULL DESC:	A2406 PARKS DEPT				
	007174 DENNIS WRIGHT & SON 31537	259025	2016 7 INV A	555.06 C-050316		CV BALLFIELD/RESET	
	INVOICE: 31537	FULL DESC:	CV BALLFIELD/RESET HANDICAPPED TOILET				
	007174 DENNIS WRIGHT & SON 31539	259024	2016 7 INV A	2,226.96 C-050316		SNOWDEN-FAUCET REPL	
	INVOICE: 31539	FULL DESC:	SNOWDEN-FAUCET REPLACEMENT				
	007174 DENNIS WRIGHT & SON 31540	259023	2016 7 INV A	1,492.00 C-050316		N AMPHETHEATER RESE	
	INVOICE: 31540	FULL DESC:	N AMPHETHEATER RESET 5 TOILETS				
	007174 DENNIS WRIGHT & SON 31547	259039	2016 7 INV A	263.25 C-050316		SNOWDEN COTTAGE DEW	
	INVOICE: 31547	FULL DESC:	SNOWDEN COTTAGE DEWINTERIZED				
	007174 DENNIS WRIGHT & SON 31663	259431	2016 7 INV A	636.11 C-050316		FOUNTAIN, COOK SHEDS	
	INVOICE: 31663	FULL DESC:	FOUNTAIN, COOK SHEDS, PAVILLION REPAIRS				
				5,173.38			
	011134 WHITFIELD 46803	259032	2016 7 INV A	965.58 C-050316		SNOWDEN HOUSE/ELEC	
	INVOICE: 46803	FULL DESC:	SNOWDEN HOUSE/ELEC REPAIRS				
			ACCOUNT TOTAL	7,687.75			
	0010-400-411-00-625700-		TELEPHONE & POSTAGE				
	000166 AT&T 563125769416	258948	2016 7 INV A	40.62 C-050316		ACCT#0563125769001	
	INVOICE: 563125769416	FULL DESC:	ACCT#0563125769001 - LONG DISTANCE				
	002351 COMCAST 40022001416	259035	2016 7 INV A	335.48 C-050316		8396400220018805-33	
	INVOICE: 40022001416	FULL DESC:	8396400220018805-3335 PINE TAR ALY				
	016529 DIRECTV 28255337257	259028	2016 7 INV A	69.54 C-050316		018993796-PARKS	
	INVOICE: 28255337257	FULL DESC:	018993796-PARKS				
			ACCOUNT TOTAL	445.64			
	0010-400-411-00-626000-		UTILITIES				
	000966 ENTERGY 110004878699	259435	2016 7 INV A	7.62 C-050316		16838419-7505 CHERR	
	INVOICE: 110004878699	FULL DESC:	16838419-7505 CHERRY VALLEY BLVD				
	001145 ATMOS ENERGY 301501823416	259432	2016 7 INV A	22.49 C-050316		3015018239-6070 SNO	
	INVOICE: 301501823416	FULL DESC:	3015018239-6070 SNOWDEN LN				
	001145 ATMOS ENERGY 301547645416	258987	2016 7 INV A	584.04 C-050316		3015476459-3335 PIN	
	INVOICE: 301547645416	FULL DESC:	3015476459-3335 PINE TAR ALY				
	001145 ATMOS ENERGY 301547661416	258988	2016 7 INV A	41.07 C-050316		3015476619-6275 SNO	
	INVOICE: 301547661416	FULL DESC:	3015476619-6275 SNOWDEN LN				
	001145 ATMOS ENERGY 301967243416	259434	2016 7 INV A	26.60 C-050316		3019672435-8400 GRE	

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	INVOICE: 301967243416		FULL DESC: 3019672435-8400 GREENBROOK PKWY				
	001145 ATMOS ENERGY	302069685416	259433	2016 7 INV A	76.37	C-050316	3020696854-3278 MAY
	INVOICE: 302069685416		FULL DESC: 3020696854-3278 MAY BLVD				
					750.57		
	009669 GIBSON PROPANE	3051324939	259014	2016 7 INV A	263.26	C-050316	BALL PARKS/SNOWDEN
	INVOICE: 3051324939		FULL DESC: BALL PARKS/SNOWDEN				
			ACCOUNT TOTAL		1,021.45		
	0010-400-411-00-627901-		UMPIRES				
	001043 BOSLEY, JEFF	4262016	259260	2016 7 INV A	180.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	001051 MALONE TERRY	4262016	259278	2016 7 INV A	265.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	001068 GUNN, DEWAYNE	4262016	259273	2016 7 INV A	100.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	001361 SAM'S CLUB DIRECT	4202016	258974	2016 7 INV A	339.00	C-050316	SUPPLIES
	INVOICE: 4202016		FULL DESC: SUPPLIES				
	002746 PAYLOR GREGORY C	4262016	259283	2016 7 INV A	180.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	002857 TURNER DALE	4262016	259233	2016 7 INV A	150.00	C-050316	REC SOFTBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC SOFTBALL UMPIRES				
	006672 PETTIT TANYA	4262016	259285	2016 7 INV A	205.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	008250 NYE ERIC	4262016	259282	2016 7 INV A	100.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	008255 FENNELL CHUCK	4262016	259272	2016 7 INV A	315.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	008281 BRICE BRANDI	4262016	259261	2016 7 INV A	75.00	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	010184 ACKERMAN JOHNNY	4262016	259258	2016 7 INV A	27.50	C-050316	REC BASEBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC BASEBALL UMPIRE				
	010289 AUSTIN LEE	4262016	259224	2016 7 INV A	50.00	C-050316	REC SOFTBALL UMPIRE
	INVOICE: 4262016		FULL DESC: REC SOFTBALL UMPIRES				
	011508 DOCKERY LAWRENCE	4262016	259238	2016 7 INV A	50.00	C-050316	SOCCER UMPIRE
	INVOICE: 4262016		FULL DESC: SOCCER UMPIRE				
	011758 WARTENBURG TRACY	4262016	259234	2016 7 INV A	125.00	C-050316	REC SOFTBALL UMPIRE



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	INVOICE: 4262016		FULL DESC: REC SOFTBALL UMPIRES				
	011978 WILLIAMS, KELLY INVOICE: 4262016	4262016	259226 FULL DESC: REC SOFTBALL UMPIRES	2016 7 INV A	112.50	C-050316	REC SOFTBALL UMPIRE
	013175 JAKE JACOBSON INVOICE: 4262016	4262016	259227 FULL DESC: REC SOFTBALL UMPIRES	2016 7 INV A	140.00	C-050316	REC SOFTBALL UMPIRE
	014705 LOPEZ RUBEN INVOICE: 4262016	4262016	259231 FULL DESC: REC SOFTBALL UMPIRES	2016 7 INV A	60.00	C-050316	REC SOFTBALL UMPIRE
	015545 KLINCK ZACHARY A INVOICE: 4262016	4262016	259241 FULL DESC: SOCCER UMPIRE	2016 7 INV A	152.00	C-050316	SOCCER UMPIRE
	016707 DAVIS LONNIE INVOICE: 4262016	4262016	259269 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	125.00	C-050316	REC BASEBALL UMPIRE
	016709 DAVIS DANIEL INVOICE: 4262016	4262016	259267 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	295.00	C-050316	REC BASEBALL UMPIRE
	017806 MCCULLAR ROSS INVOICE: 4262016	4262016	259279 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	125.00	C-050316	REC BASEBALL UMPIRE
	018073 KLINCK ANDREW INVOICE: 4262016	4262016	259240 FULL DESC: SOCCER UMPIRE	2016 7 INV A	40.00	C-050316	SOCCER UMPIRE
	018076 CHENOWETH BRANDON INVOICE: 4262016	4262016	259237 FULL DESC: SOCCER UMPIRE	2016 7 INV A	75.00	C-050316	SOCCER UMPIRE
	018757 CLAYTON DONNIE INVOICE: 4262016	4262016	259265 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	105.00	C-050316	REC BASEBALL UMPIRE
	018760 LICCI JOE INVOICE: 4262016	18760	259275 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	147.50	C-050316	REC BASEBALL UMPIRE
	018762 POLISCHECK BRETT INVOICE: 4262016	4262016	259287 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	100.00	C-050316	REC BASEBALL UMPIRE
	018763 REED DON INVOICE: 4262016	4262016	259288 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	55.00	C-050316	REC BASEBALL UMPIRE
	019820 PAYNE ZACHARY INVOICE: 4262016	4262016	259284 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	75.00	C-050316	REC BASEBALL UMPIRE
	019950 SPRAYBERRY ROBERT A INVOICE: 4262016	4262016	259232 FULL DESC: REC SOFTBALL UMPIRES	2016 7 INV A	130.00	C-050316	REC SOFTBALL UMPIRE
	019952 DAWS KEN C INVOICE: 4262016	4262016	259270 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	152.50	C-050316	REC BASEBALL UMPIRE
	019953 ROBERTSON JOHN INVOICE: 4262016	4262016	259289 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	50.00	C-050316	REC BASEBALL UMPIRE

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019955 HARFORD SCOTT INVOICE: 4262016	4262016	259274 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	140.00 C-050316		REC BASEBALL UMPIRE
019957 LOVETT DON INVOICE: 4262016	4262016	259277 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	125.00 C-050316		REC BASEBALL UMPIRE
020228 SMITH JEREMY INVOICE: 4262016	4262016	259291 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	160.00 C-050316		REC BASEBALL UMPIRE
021362 MUNNS JEREMY INVOICE: 4262016	4262016	259281 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	140.00 C-050316		REC BASEBALL UMPIRE
021366 DEAN JESSE CALVIN INVOICE: 4262016	4262016	259271 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	75.00 C-050316		REC BASEBALL UMPIRE
021372 PIGNOCCO JUSTIN INVOICE: 4262016	4262016	259286 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	25.00 C-050316		REC BASEBALL UMPIRE
021399 WILLIAMS JORDAN K INVOICE: 4262016	4262016	259235 FULL DESC: REC SOFTBALL UMPIRES	2016 7 INV A	75.00 C-050316		REC SOFTBALL UMPIRE
021406 STEVENS STEVE INVOICE: 4262016	4262016	259293 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	85.00 C-050316		REC BASEBALL UMPIRE
021701 JUDKINS ALLYSON INVOICE: 4262016	4262016	259228 FULL DESC: REC SOFTBALL UMPIRES	2016 7 INV A	50.00 C-050316		REC SOFTBALL UMPIRE
022376 SMITH ROBERT INVOICE: 4262016	4262016	259292 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	160.00 C-050316		REC BASEBALL UMPIRE
022623 TARTT JEFFERY INVOICE: 4262016	4262016	259294 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	35.00 C-050316		REC BASEBALL UMPIRE
023080 WOODS KOLBY LEE INVOICE: 4262016	4262016	259246 FULL DESC: SOCCER UMPIRE	2016 7 INV A	70.00 C-050316		SOCCER UMPIRE
023082 CORLEY KENNETH INVOICE: 4262016	4262016	259266 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	25.00 C-050316		REC BASEBALL UMPIRE
023087 WATSON LAWRENCE INVOICE: 4262016	4262016	259295 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	175.00 C-050316		REC BASEBALL UMPIRE
023089 BRYANT DARRELL INVOICE: 4262016	4262016	259262 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	95.00 C-050316		REC BASEBALL UMPIRE
023182 CASHION JOHN H INVOICE: 4262016	4262016	259264 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	117.50 C-050316		REC BASEBALL UMPIRE
023183 DAVIS KELLEY INVOICE: 4262016	4262016	259268 FULL DESC: REC BASEBALL UMPIRE	2016 7 INV A	125.00 C-050316		REC BASEBALL UMPIRE

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	023184 LODEN MICHAEL INVOICE: 4262016	4262016	259276	2016 7 INV A FULL DESC: REC BASEBALL UMPIRE	150.00	C-050316	REC BASEBALL UMPIRE
	023366 JUDKINS DAWN INVOICE: 4262016	4262016	259229	2016 7 INV A FULL DESC: REC SOFTBALL UMPIRES	80.00	C-050316	REC SOFTBALL UMPIRE
	024013 MOORE MARVIO INVOICE: 4262016	4262016	259280	2016 7 INV A FULL DESC: REC BASEBALL UMPIRE	105.00	C-050316	REC BASEBALL UMPIRE
	024018 THOMAS OWEN TAYLOR INVOICE: 4262016	4262016	259244	2016 7 INV A FULL DESC: SOCCER UMPIRE	40.00	C-050316	SOCCER UMPIRE
	024024 WILLIAMS TAYLOR INVOICE: 4262016	4262016	259245	2016 7 INV A FULL DESC: SOCCER UMPIRE	35.00	C-050316	SOCCER UMPIRE
	024025 HAMS HANNAH INVOICE: 4262016	4262016	259239	2016 7 INV A FULL DESC: SOCCER UMPIRE	55.00	C-050316	SOCCER UMPIRE
	024031 BREWER CROSS CHAFIN INVOICE: 4262016	4262016	259236	2016 7 INV A FULL DESC: SOCCER UMPIRE	30.00	C-050316	SOCCER UMPIRE
	024145 NAULT ETHAN INVOICE: 4262016	4262016	259242	2016 7 INV A FULL DESC: SOCCER UMPIRE	15.00	C-050316	SOCCER UMPIRE
	024147 SALCEDO ALVARO INVOICE: 4262016	4262016	259243	2016 7 INV A FULL DESC: SOCCER UMPIRE	20.00	C-050316	SOCCER UMPIRE
	024515 BOND STEVE INVOICE: 4262016	4262016	259259	2016 7 INV A FULL DESC: REC BASEBALL UMPIRE	175.00	C-050316	REC BASEBALL UMPIRE
	024524 BURCH JAMES CALVIN INVOICE: 4262016	4262016	259263	2016 7 INV A FULL DESC: REC BASEBALL UMPIRE	250.00	C-050316	REC BASEBALL UMPIRE
	024816 SAUER NATHAN J INVOICE: 4262016	4262016	259290	2016 7 INV A FULL DESC: REC BASEBALL UMPIRE	120.00	C-050316	REC BASEBALL UMPIRE
	024877 SHELEY WHITNEY INVOICE: 4262016	4262016	259225	2016 7 INV A FULL DESC: REC SOFTBALL UMPIRES	115.00	C-050316	REC SOFTBALL UMPIRE
	024879 WOOTEN JUSTIN INVOICE: 4262016	4262016	259230	2016 7 INV A FULL DESC: REC SOFTBALL UMPIRES	105.00	C-050316	REC SOFTBALL UMPIRE
				ACCOUNT TOTAL	7,073.50		
	0010-400-411-00-630400- 024249 SITEONE LANDSCAPE SU 75154725 INVOICE: 75154725		259013	MACHINERY & EQUIPMENT 16000327 2016 7 INV A FULL DESC: Z SPRAY MAX 60 GALLON SPRAY SY	11,959.71	C-050316	Z SPRAY MAX 60 GALL
				ACCOUNT TOTAL	11,959.71		
				ORG 411 TOTAL	47,223.57		



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							PARK TOURNAMENTS
	412						OFFICE SUPPLIES
	0010-400-412-00-610400-						
	001361 SAM'S CLUB DIRECT	4202016	258974	2016 7 INV A	52.39	C-050316	SUPPLIES
	INVOICE: 4202016		FULL DESC: SUPPLIES				
	021382 PETTY CASH	APRIL16	258939	2016 7 INV A	20.31	C-050316	PARKS & RECREATION
	INVOICE:		FULL DESC: PARKS & RECREATION (TOYS & PAPER)				
					72.70		ACCOUNT TOTAL
	0010-400-412-00-612400-						RESELL / CONCESSION EXPENSE
	001121 NEWTON TROPHY	94537	258984	16000351 2016 7 INV A	3,230.00	C-050316	TROPHIES FOR BEST O
	INVOICE: 94537		FULL DESC: TROPHIES FOR BEST OF THE SOUTH				
	001361 SAM'S CLUB DIRECT	4202016	258974	2016 7 INV A	1,083.43	C-050316	SUPPLIES
	INVOICE: 4202016		FULL DESC: SUPPLIES				
	003011 M & M PROMOTIONS	83233	259047	2016 7 INV A	942.50	C-050316	COOLING YOUTH CREW
	INVOICE: 83233		FULL DESC: COOLING YOUTH CREW SHIRTS/RESELL				
	003011 M & M PROMOTIONS	83250	259045	2016 7 INV A	993.75	C-050316	CREW SHIRTS/RESELL
	INVOICE: 83250		FULL DESC: CREW SHIRTS/RESELL				
	003011 M & M PROMOTIONS	83251	259044	2016 7 INV A	232.00	C-050316	T SHIRTS/RESELL
	INVOICE: 83251		FULL DESC: T SHIRTS/RESELL				
	003011 M & M PROMOTIONS	83256	259046	2016 7 INV A	346.50	C-050316	SPORT TEK YOUTH JER
	INVOICE: 83256		FULL DESC: SPORT TEK YOUTH JERSEY/RESELL				
					2,514.75		
	003538 HARDIN'S SYSCO	604141615	258978	16000353 2016 7 INV A	6,631.07	C-050316	FOOD FOR RESELL AT
	INVOICE: 604141615		FULL DESC: FOOD FOR RESELL AT CONCESSIONS				
	003538 HARDIN'S SYSCO	604199041	259008	2016 7 INV A	386.26	C-050316	FOOD FOR RESELL
	INVOICE: 604199041		FULL DESC: FOOD FOR RESELL				
	003538 HARDIN'S SYSCO	604211516	258979	16000352 2016 7 INV A	8,112.66	C-050316	FOOD FOR RESELL AT
	INVOICE: 604211516		FULL DESC: FOOD FOR RESELL AT CONCESSIONS				
					15,129.99		
	006738 CALLAWAY GOLF	926768052	259040	2016 7 INV A	418.14	C-050316	GOLF BALLS/RESELL
	INVOICE: 926768052		FULL DESC: GOLF BALLS/RESELL				
	007947 DOMINO'S PIZZA	53278	259021	2016 7 INV A	207.00	C-050316	PIZZA FOR RESELL
	INVOICE: 53278		FULL DESC: PIZZA FOR RESELL				
	007947 DOMINO'S PIZZA	53314	259037	2016 7 INV A	189.50	C-050316	PIZZA FOR CONCESSIO
	INVOICE: 53314		FULL DESC: PIZZA FOR CONCESSIONS				
					396.50		
	010700 STANDARD COFFEE SERV	161096741004	258942	2016 7 INV A	47.27	C-050316	COFFEE FOR RESELL
	INVOICE: 161096741004		FULL DESC: COFFEE FOR RESELL				
	021382 PETTY CASH	APRIL16	258939	2016 7 INV A	532.40	C-050316	PARKS & RECREATION



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	INVOICE:		FULL DESC:	PARKS & RECREATION (TOYS & PAPER)			
	022806 PEPSI BEVERAGES COMP	28789656	258980	16000361 2016 7 INV A	5,489.97	C-050316	PRODUCT FOR RESELL
	INVOICE: 28789656		FULL DESC:	PRODUCT FOR RESELL AT CONCESSI			
	022806 PEPSI BEVERAGES COMP	34247003	258981	16000360 2016 7 INV A	2,901.51	C-050316	PEPSI PRODUCT FOR R
	INVOICE: 34247003		FULL DESC:	PEPSI PRODUCT FOR RESELL			
					8,391.48		
	023019 KERUSSO INC	944342	259017	2016 7 INV A	22.40	C-050316	CHERISHED GIRL T-LI
	INVOICE: 944342		FULL DESC:	CHERISHED GIRL T-LIGHTENING BUG			
				ACCOUNT TOTAL	31,766.36		
	0010-400-412-00-622100-			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD	174	259029	2016 7 INV A	10,416.67	C-050316	MAY 2016 CONTRACT L
	INVOICE: 174		FULL DESC:	MAY 2016 CONTRACT LABOR			
	024247 KALISAK ROSEMARY	MAY2016	259041	2016 7 INV A	3,333.33	C-050316	MAY 2016 SOFTBALL C
	INVOICE:		FULL DESC:	MAY 2016 SOFTBALL CONTRACT			
				ACCOUNT TOTAL	13,750.00		
	0010-400-412-00-626102-			PROMOTIONS			
	001121 NEWTON TROPHY	94614	259038	2016 7 INV A	657.30	C-050316	SPRING FLING TROPHI
	INVOICE: 94614		FULL DESC:	SPRING FLING TROPHIES			
	003011 M & M PROMOTIONS	83209	259043	2016 7 INV A	2,069.18	C-050316	CELL PHONE WALLETS
	INVOICE: 83209		FULL DESC:	CELL PHONE WALLETS			
	007885 PAULSEN PRINTING COM	78209	259048	16000340 2016 7 INV A	2,717.00	C-050316	BASEBALL BROCHURES
	INVOICE: 78209		FULL DESC:	BASEBALL BROCHURES			
	010178 MISSISSIPPI USSSA	363	258983	16000356 2016 7 INV A	2,985.00	C-050316	USSSA SANCTIONING F
	INVOICE: 363		FULL DESC:	USSSA SANCTIONING FEE			
	021397 FULLILOVE CHRISTOPHE	1003	258990	2016 7 INV A	440.00	C-050316	USSSA/SFTB-UIC SPRI
	INVOICE: 1003		FULL DESC:	USSSA/SFTB-UIC SPRING FLING FEES			
				ACCOUNT TOTAL	8,868.48		
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	000975 SMITH BILLY K	4172016	259382	2016 7 INV A	856.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC:	BEST OF SOUTH UMPIRE			
	001043 BOSLEY, JEFF	4172016	259340	2016 7 INV A	80.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC:	BEST OF SOUTH UMPIRE			
	001051 MALONE TERRY	4172016	259365	2016 7 INV A	1,704.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC:	BEST OF SOUTH UMPIRE			
	001058 TRUITT CHARLES	4172016	259393	2016 7 INV A	202.00	C-050316	BEST OF SOUTH UMPIR

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	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	001064 FERGUSON BRIAN INVOICE: 4172016	4172016	259350 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	332.00 C-050316		BEST OF SOUTH UMPIR
	001068 GUNN, DEWAYNE INVOICE: 4172016	4172016	259353 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	493.00 C-050316		BEST OF SOUTH UMPIR
	002742 JEFFERSON WILLIE INVOICE: 4172016	4172016	259359 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	370.00 C-050316		BEST OF SOUTH UMPIR
	002746 PAYLOR GREGORY C INVOICE: 4172016	4172016	259373 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	383.00 C-050316		BEST OF SOUTH UMPIR
	003025 SWINDLE JAMES T INVOICE: 4172016	4172016	259387 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	650.00 C-050316		BEST OF SOUTH UMPIR
	004620 WALKER LARRY INVOICE: 4232016	4232016	259256 FULL DESC: SPRING FLING SOFTBALL UMPIRE	2016 7 INV A	175.00 C-050316		SPRING FLING SOFTBA
	006671 HONORABLE ROZELLE INVOICE: 4172016	4172016	259357 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	404.00 C-050316		BEST OF SOUTH UMPIR
	006672 PETTIT TANYA INVOICE: 4172016	4172016	259375 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	390.00 C-050316		BEST OF SOUTH UMPIR
	008240 GRONKE CHRIS INVOICE: 4172016	4172016	259352 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	476.00 C-050316		BEST OF SOUTH UMPIR
	008250 NYE ERIC INVOICE: 4172016	4172016	259371 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	167.00 C-050316		BEST OF SOUTH UMPIR
	008272 STOCKTON RANDY INVOICE: 4172016	4172016	259386 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	488.00 C-050316		BEST OF SOUTH UMPIR
	008281 BRICE BRANDI INVOICE: 4172016	4172016	259341 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	119.00 C-050316		BEST OF SOUTH UMPIR
	008318 RAY MARY ALEXIS INVOICE: 4232016	4232016	259322 FULL DESC: BEST OF SOUTH SCOREKEEPER	2016 7 INV A	240.00 C-050316		BEST OF SOUTH SCORE
	008692 WELCH HENRY INVOICE: 4172016	4172016	259397 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	351.00 C-050316		BEST OF SOUTH UMPIR
	008915 RUCKER JOSEPH M INVOICE: 4172016	4172016	259378 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	165.00 C-050316		BEST OF SOUTH UMPIR
	009136 SINQUEFIELD MURRAY INVOICE: 4172016	4172016	259381 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	300.00 C-050316		BEST OF SOUTH UMPIR
	009480 BAXTER ED INVOICE: 4172016	4172016	259337 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	565.00 C-050316		BEST OF SOUTH UMPIR

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010184 ACKERMAN JOHNNY INVOICE: 4172016	4172016	259334 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	410.00 C-050316		BEST OF SOUTH UMPIR
010186 TICE CHRIS INVOICE: 4172016	4172016	259391 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	245.00 C-050316		BEST OF SOUTH UMPIR
010287 CLYNES DENNIS INVOICE: 4172016	4172016	259344 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	375.00 C-050316		BEST OF SOUTH UMPIR
011652 WRENN DALE INVOICE: 4172016	4172016	259398 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	435.00 C-050316		BEST OF SOUTH UMPIR
012494 MILTON QUINTIN INVOICE: 4172016	4172016	259368 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	515.00 C-050316		BEST OF SOUTH UMPIR
013175 JAKE JACOBSON INVOICE: 4172016	4172016	259358 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	76.00 C-050316		BEST OF SOUTH UMPIR
013176 JOHN KATROSH INVOICE: 4172016	4172016	259361 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	356.00 C-050316		BEST OF SOUTH UMPIR
013220 CHAFFIN, DANIELLE INVOICE: 4232016	4232016	259303 FULL DESC: BEST OF SOUTH SCOREKEEPER	2016 7 INV A	40.00 C-050316		BEST OF SOUTH SCORE
013391 DAVIS PERRY INVOICE: 4172016	4172016	259347 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	119.00 C-050316		BEST OF SOUTH UMPIR
013427 ENNIS, DENIS INVOICE: 4232016	4232016	259249 FULL DESC: SPRING FLING SOFTBALL UMPIRE	2016 7 INV A	455.00 C-050316		SPRING FLING SOFTBA
013665 MARTINEZ STEVEN JR INVOICE: 4172016	4172016	259366 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	125.00 C-050316		BEST OF SOUTH UMPIR
014678 TYUS JAMES DARRYL INVOICE: 4232016	4232016	259255 FULL DESC: SPRING FLING SOFTBALL UMPIRE	2016 7 INV A	350.00 C-050316		SPRING FLING SOFTBA
015583 PALMER JAMES BRADLEY INVOICE: 4172016	4172016	259372 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	76.00 C-050316		BEST OF SOUTH UMPIR
016045 BARTLEY COURTNEY INVOICE: 4232016	4232016	259299 FULL DESC: BEST OF SOUTH SCOREKEEPER	2016 7 INV A	100.00 C-050316		BEST OF SOUTH SCORE
016127 GAGLIANO PAUL INVOICE: 4172016	4172016	259351 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	295.00 C-050316		BEST OF SOUTH UMPIR
016175 BLACK DAVID INVOICE: 4172016	4172016	259338 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	470.00 C-050316		BEST OF SOUTH UMPIR
016241 DUBRAVEC DEREK INVOICE: 4232016	4232016	259248 FULL DESC: SPRING FLING SOFTBALL UMPIRE	2016 7 INV A	175.00 C-050316		SPRING FLING SOFTBA

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YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016245 HANSEN WILLIAM INVOICE: 4232016	4232016	259250 FULL DESC:	2016 7 INV A SPRING FLING SOFTBALL UMPIRE	420.00 C-050316		SPRING FLING SOFTBA
016579 HAYES ROBERT INVOICE: 4172016	4172016	259355 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	483.00 C-050316		BEST OF SOUTH UMPIR
016707 DAVIS LONNIE INVOICE: 4172016	4172016	259348 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	275.00 C-050316		BEST OF SOUTH UMPIR
016709 DAVIS DANIEL INVOICE: 4172016	4172016	259346 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	563.00 C-050316		BEST OF SOUTH UMPIR
018757 CLAYTON DONNIE INVOICE: 4172016	4172016	259343 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	322.00 C-050316		BEST OF SOUTH UMPIR
018760 LICCI JOE INVOICE: 4172016	4172016	259363 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	368.00 C-050316		BEST OF SOUTH UMPIR
018963 SKILLERN KERRY INVOICE: 4232016	4232016	259329 FULL DESC:	2016 7 INV A BEST OF SOUTH/SPRING FLING SCOREKEEPER	160.00 C-050316		BEST OF SOUTH/SPRIN
018966 WARREN RONNIE INVOICE: 4172016	4172016	259395 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	220.00 C-050316		BEST OF SOUTH UMPIR
019033 TERRY CEDRIC INVOICE: 4172016	4172016	259390 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	377.00 C-050316		BEST OF SOUTH UMPIR
019034 TELLIS SAMMIE INVOICE: 4172016	4172016	259389 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	377.00 C-050316		BEST OF SOUTH UMPIR
019952 DAWS KEN C INVOICE: 4172016	4172016	259349 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	124.00 C-050316		BEST OF SOUTH UMPIR
020068 HARRIS CANDLER INVOICE: 4172016	4172016	259354 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	202.00 C-050316		BEST OF SOUTH UMPIR
020228 SMITH JEREMY INVOICE: 4172016	4172016	259383 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	130.00 C-050316		BEST OF SOUTH UMPIR
020369 SCOGGINS MICHAEL INVOICE: 4232016	4232016	259252 FULL DESC:	2016 7 INV A SPRING FLING SOFTBALL UMPIRE	455.00 C-050316		SPRING FLING SOFTBA
021348 DENNIE JOSHUA AUSTIN INVOICE: 4232016	4232016	259305 FULL DESC:	2016 7 INV A BEST OF SOUTH SCOREKEEPER	48.00 C-050316		BEST OF SOUTH SCORE
021349 ROGERS JESSICA INVOICE: 4232016	4232016	259325 FULL DESC:	2016 7 INV A BEST OF SOUTHSRING FLING SCOREKEEPER	80.00 C-050316		BEST OF SOUTHSRING
021362 MUNNS JEREMY INVOICE: 4172016	4172016	259370 FULL DESC:	2016 7 INV A BEST OF SOUTH UMPIRE	507.00 C-050316		BEST OF SOUTH UMPIR
021384 HOLT TANNER MICHAEL	4232016	259313	2016 7 INV A	122.00 C-050316		BEST OF SOUTH SCORE

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	INVOICE: 4232016		FULL DESC: BEST OF SOUTH SCOREKEEPER				
	021397 FULLILOVE CHRISTOPHE 1003		258990	2016 7 INV A	605.00	C-050316	USSSA/SFTB-UIC SPRI
	INVOICE: 1003		FULL DESC: USSSA/SFTB-UIC SPRING FLING FEES				
	021399 WILLIAMS JORDAN K	4232016	259257	2016 7 INV A	420.00	C-050316	SPRING FLING SOFTBA
	INVOICE: 4232016		FULL DESC: SPRING FLING SOFTBALL UMPIRE				
	021406 STEVENS STEVE	4172016	259385	2016 7 INV A	407.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	021406 STEVENS STEVE	4232016	259254	2016 7 INV A	350.00	C-050316	SPRING FLING SOFTBA
	INVOICE: 4232016		FULL DESC: SPRING FLING SOFTBALL UMPIRE				
					757.00		
	021703 MILLIGAN TAYLOR	4232016	259319	2016 7 INV A	40.00	C-050316	SPRING FLING SCOREK
	INVOICE: 4232016		FULL DESC: SPRING FLING SCOREKEEPER				
	021732 VOGELSANG CAMERON	4172016	259394	2016 7 INV A	236.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	022100 YEAGER ANDREW	4172016	259399	2016 7 INV A	387.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	022376 SMITH ROBERT	4172016	259384	2016 7 INV A	425.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	022407 SCARBROUGH TRISTAN	4232016	259328	2016 7 INV A	100.00	C-050316	BEST OF SOUTH SCORE
	INVOICE: 4232016		FULL DESC: BEST OF SOUTH SCOREKEEPER				
	022623 TARTT JEFFERY	4172016	259388	2016 7 INV A	210.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	022935 FISHER JAYLA D	4232016	259309	2016 7 INV A	96.00	C-050316	BEST OF SOUTH SCORE
	INVOICE: 4232016		FULL DESC: BEST OF SOUTH SCOREKEEPER				
	022936 RUGGIERO IV GEORGE	4232016	259326	2016 7 INV A	36.00	C-050316	BEST OF SOUTH SCORE
	INVOICE: 4232016		FULL DESC: BEST OF SOUTH SCOREKEEPER				
	022937 ESFELD DALTON	4232016	259307	2016 7 INV A	48.00	C-050316	BEST OF SOUTH SCORE
	INVOICE: 4232016		FULL DESC: BEST OF SOUTH SCOREKEEPER				
	023082 CORLEY KENNETH	4172016	259345	2016 7 INV A	172.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	023083 HOLLOWAY RICHARD	4172016	259356	2016 7 INV A	286.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	023085 BATES BRIAN	4172016	259335	2016 7 INV A	149.00	C-050316	BEST OF SOUTH UMPIR
	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	023086 BATES ROBERT MARK	4172016	259336	2016 7 INV A	284.00	C-050316	BEST OF SOUTH UMPIR

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	INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
	023087 WATSON LAWRENCE INVOICE: 4172016	4172016	259396 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	351.00 C-050316		BEST OF SOUTH UMPIR
	023182 CASHION JOHN H INVOICE: 4172016	4172016	259342 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	281.00 C-050316		BEST OF SOUTH UMPIR
	023184 LODEN MICHAEL INVOICE: 4172016	4172016	259364 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	215.00 C-050316		BEST OF SOUTH UMPIR
	023184 LODEN MICHAEL INVOICE: 4232016	4232016	259251 FULL DESC: SPRING FLING SOFTBALL UMPIRE	2016 7 INV A	350.00 C-050316		SPRING FLING SOFTBA
					565.00		
	023247 ROBINSON KEVYN INVOICE: 4172016	4172016	259377 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	162.00 C-050316		BEST OF SOUTH UMPIR
	023354 SEAGO DANIEL PETE INVOICE: 4172016	4172016	259380 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	303.00 C-050316		BEST OF SOUTH UMPIR
	023358 TINNON MICHAEL INVOICE: 4172016	4172016	259392 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	430.00 C-050316		BEST OF SOUTH UMPIR
	023411 REYNOLDS ALAN INVOICE: 4172016	4172016	259376 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	425.00 C-050316		BEST OF SOUTH UMPIR
	023447 SHOOK RONALD INVOICE: 4232016	4232016	259253 FULL DESC: SPRING FLING SOFTBALL UMPIRE	2016 7 INV A	280.00 C-050316		SPRING FLING SOFTBA
	023449 PACE JACKSON INVOICE: 4232016	4232016	259321 FULL DESC: SPRING FLING SCOREKEEPER	2016 7 INV A	50.00 C-050316		SPRING FLING SCOREK
	023452 GILBERT LORI INVOICE: 4232016	4232016	259311 FULL DESC: BEST OF SOUTH/SPRING FLING SCOREKEEPER	2016 7 INV A	1,591.00 C-050316		BEST OF SOUTH/SPRIN
	024003 PENNE JOHN INVOICE: 4172016	4172016	259374 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	330.00 C-050316		BEST OF SOUTH UMPIR
	024013 MOORE MARVIO INVOICE: 4172016	4172016	259369 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	194.00 C-050316		BEST OF SOUTH UMPIR
	024041 HERRON DONARI INVOICE: 4232016	4232016	259312 FULL DESC: BEST OF SOUTH SCOREKEEPER	2016 7 INV A	64.00 C-050316		BEST OF SOUTH SCORE
	024047 HUNTER GABRIELLE INVOICE: 4232016	4232016	259315 FULL DESC: BEST OF SOUTH SCOREKEEPER	2016 7 INV A	60.00 C-050316		BEST OF SOUTH SCORE
	024513 JOHNSON REGINALD INVOICE: 4172016	4172016	259360 FULL DESC: BEST OF SOUTH UMPIRE	2016 7 INV A	210.00 C-050316		BEST OF SOUTH UMPIR
	024515 BOND STEVE	4172016	259339	2016 7 INV A	80.00 C-050316		BEST OF SOUTH UMPIR

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INVOICE: 4172016		FULL DESC: BEST OF SOUTH UMPIRE				
024526 LACEY PATRICK INVOICE: 4172016	4172016	259362	2016 7 INV A	167.00 C-050316		BEST OF SOUTH UMPIR
024816 SAUER NATHAN J INVOICE: 4172016	4172016	259379	2016 7 INV A	124.00 C-050316		BEST OF SOUTH UMPIR
024823 AGSAULIO BEVERLY INVOICE: 4232016	4232016	259296	2016 7 INV A	20.00 C-050316		BEST OF SOUTH SCORE
024824 ROE CHRISTOPHER INVOICE: 4232016	4232016	259324	2016 7 INV A	54.00 C-050316		BEST OF SOUTH SCORE
024825 ARTON BRET INVOICE: 4232016	4232016	259297	2016 7 INV A	88.00 C-050316		BEST OF SOUTH/SPRIN
024826 BRIDGES TREYVON INVOICE: 4232016	4232016	259301	2016 7 INV A	140.00 C-050316		BEST OF SOUTH/SPRIN
024827 BAMBURY COLLIN INVOICE: 4232016	4232016	259298	2016 7 INV A	70.00 C-050316		BEST OF SOUTH SCORE
024832 SATCHFIELD KATHERINE INVOICE: 4232016	4232016	259327	2016 7 INV A	84.00 C-050316		BEST OF SOUTH SCORE
024833 WRIGHT ZACHARY INVOICE: 4232016	4232016	259333	2016 7 INV A	48.00 C-050316		BEST OF SOUTH SCORE
024834 WILLIAMS VALERIE INVOICE: 4232016	4232016	259332	2016 7 INV A	120.00 C-050316		BEST OF SOUTH/SPRIN
024835 MAXWELL KEVIN INVOICE: 4232016	4232016	259318	2016 7 INV A	96.00 C-050316		BEST OF SOUTH/SPRIN
024836 JOHNSON ABBYGAIL INVOICE: 4232016	4232016	259316	2016 7 INV A	80.00 C-050316		BEST OF SOUTH/SPRIN
024837 NORTON ANDREW INVOICE: 4232016	4232016	259320	2016 7 INV A	112.00 C-050316		BEST OF SOUTH/SPRIN
024838 DIAZ DENISSE INVOICE: 4232016	4232016	259306	2016 7 INV A	86.00 C-050316		BEST OF SOUTH SCORE
024839 CARTER HALEY INVOICE: 4232016	4232016	259302	2016 7 INV A	80.00 C-050316		BEST OF SOUTH/SPRIN
024840 BORDELON RAINY INVOICE: 4232016	4232016	259300	2016 7 INV A	100.00 C-050316		BEST OF SOUTH/SPRIN
024842 CUNNINGHAM LOGAN INVOICE: 4232016	4232016	259304	2016 7 INV A	70.00 C-050316		BEST OF SOUTH/SPRIN



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	024843 MANASCO BRIANNA INVOICE: 4232016	4232016	259317	2016 7 INV A FULL DESC: BEST OF SOUTH/SPRING FLING SCOREKEEPER	166.00 C-050316		BEST OF SOUTH/SPRIN
	024844 RHEA EVA INVOICE: 4232016	4232016	259323	2016 7 INV A FULL DESC: BEST OF SOUTH SCOREKEEPER	50.00 C-050316		BEST OF SOUTH SCORE
	024845 FAULKNER MADISON INVOICE: 4232016	4232016	259308	2016 7 INV A FULL DESC: BEST OF SOUTH SCOREKEEPER	60.00 C-050316		BEST OF SOUTH SCORE
	024847 STEELE JAMIE INVOICE: 4232016	4232016	259331	2016 7 INV A FULL DESC: BEST OF SOUTH SCOREKEEPER	40.00 C-050316		BEST OF SOUTH SCORE
	024848 SMITH MOLLY INVOICE: 4232016	4232016	259330	2016 7 INV A FULL DESC: BEST OF SOUTH SCOREKEEPER	70.00 C-050316		BEST OF SOUTH SCORE
	024850 HOLT WILLIAM INVOICE: 4232016	4232016	259314	2016 7 INV A FULL DESC: BEST OF SOUTH/SPRING FLING SCOREKEEPER	96.00 C-050316		BEST OF SOUTH/SPRIN
	024851 FROGGE LINDSAY INVOICE: 4232016	4232016	259310	2016 7 INV A FULL DESC: BEST OF SOUTH SCOREKEEPER	100.00 C-050316		BEST OF SOUTH SCORE
	024855 MAXWELL PHILLIP INVOICE: 4172016	4172016	259367	2016 7 INV A FULL DESC: BEST OF SOUTH UMPIRE	255.00 C-050316		BEST OF SOUTH UMPIR
	024876 DICKINS STACY INVOICE: 4232016	4232016	259247	2016 7 INV A FULL DESC: SPRING FLING SOFTBALL UMPIRE	420.00 C-050316		SPRING FLING SOFTBA
				ACCOUNT TOTAL	31,183.00		
				ORG 412 TOTAL	85,640.54		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100-				CLEANING SUPPLIES			
	000210 HILL MANUFACTURING CO INVOICE: 4232016	890077-237	258863	2016 7 INV A FULL DESC: CLEANING SUPPLIES	144.05 C-050316		CLEANING SUPPLIES
	001361 SAM'S CLUB DIRECT INVOICE: 4202016	4202016	258974	2016 7 INV A FULL DESC: SUPPLIES	342.14 C-050316		SUPPLIES
				ACCOUNT TOTAL	486.19		
0010-500-511-00-610400-				OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT INVOICE: 4202016	4202016	258974	2016 7 INV A FULL DESC: SUPPLIES	19.96 C-050316		SUPPLIES
	006685 DEX IMAGING INVOICE:	WR422590	258870	2016 7 INV A FULL DESC: OFFICE SUPPLIES	63.23 C-050316		OFFICE SUPPLIES
				ACCOUNT TOTAL	83.19		
0010-500-511-00-611000-				MATERIALS			



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	001361 SAM'S CLUB DIRECT	4202016	258974	2016 7 INV A	52.02	C-050316	SUPPLIES
	INVOICE: 4202016		FULL DESC: SUPPLIES				
				ACCOUNT TOTAL	52.02		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 PARAMOUNT UNIFORMS R 365705		258867	2016 7 INV A	5.00	C-050316	MAT. BLDG
	INVOICE: 365705		FULL DESC: MAT. BLDG				
	000983 PARAMOUNT UNIFORMS R 367126		258868	2016 7 INV A	5.00	C-050316	MAT. BLDG
	INVOICE: 367126		FULL DESC: MAT. BLDG				
					10.00		
	001102 SOUTHAVEN SUPPLY	220833	258869	2016 7 INV A	27.06	C-050316	MAT. & EQUIP.
	INVOICE: 220833		FULL DESC: MAT. & EQUIP.				
	003237 CANNON INDUSTRIAL PR 69616		258862	2016 7 INV A	156.00	C-050316	BLDG MAT.
	INVOICE: 69616		FULL DESC: BLDG MAT.				
				ACCOUNT TOTAL	193.06		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	001361 SAM'S CLUB DIRECT	4202016	258974	2016 7 INV A	39.96	C-050316	SUPPLIES
	INVOICE: 4202016		FULL DESC: SUPPLIES				
	012713 HILL'S PET NUTRITION	225406320	258866	2016 7 INV A	150.80	C-050316	FEED ANIMALS
	INVOICE: 225406320		FULL DESC: FEED ANIMALS				
				ACCOUNT TOTAL	190.76		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	04-15-16	258864	2016 7 INV A	120.00	C-050316	PROF. SERVICES
	INVOICE:		FULL DESC: PROF. SERVICES				
	013714 HOLIDAY INN	12759	258906	2016 7 INV A	106.00	C-050316	PHIL BUSHBY 131563
	INVOICE: 12759		FULL DESC: PHIL BUSHBY 131563				
	013714 HOLIDAY INN	12760	258909	2016 7 INV A	106.00	C-050316	PHIL BUSHBY 131566
	INVOICE: 12760		FULL DESC: PHIL BUSHBY 131566				
	013714 HOLIDAY INN	12763	258910	2016 7 INV A	106.00	C-050316	PHIL BUSHBY 131583
	INVOICE: 12763		FULL DESC: PHIL BUSHBY 131583				
	013714 HOLIDAY INN	12764	258911	2016 7 INV A	106.00	C-050316	PHIL BUSHBY 131584
	INVOICE: 12764		FULL DESC: PHIL BUSHBY 131584				
					424.00		
	017049 ANIMAL HEALTH INTERN	9005565163	258865	2016 7 INV A	207.48	C-050316	PROF. SERVICES
	INVOICE: 9005565163		FULL DESC: PROF. SERVICES				
				ACCOUNT TOTAL	751.48		
			ORG 511	TOTAL	1,756.70		

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902				EXPENSE ACCOUNTS			
	0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT			
	020065 BLC OF MS LLC	5507	259190	2016 7 INV A	960.00	C-050316	1463 TICONDEROGA DR
	INVOICE: 5507		FULL DESC:	1463 TICONDEROGA DR			
	020065 BLC OF MS LLC	5508	259191	2016 7 INV A	1,015.00	C-050316	1448 WHITWORTH CV
	INVOICE: 5508		FULL DESC:	1448 WHITWORTH CV			
	020065 BLC OF MS LLC	5509	259192	2016 7 INV A	256.00	C-050316	PARCEL 108420040000
	INVOICE: 5509		FULL DESC:	PARCEL 10842004000000100			
	020065 BLC OF MS LLC	5510	259193	2016 7 INV A	256.00	C-050316	PARCEL 108420040000
	INVOICE: 5510		FULL DESC:	PARCEL 10842004000000100			
	020065 BLC OF MS LLC	5511	259194	2016 7 INV A	84.00	C-050316	1759 NORTHFIELD DR
	INVOICE: 5511		FULL DESC:	1759 NORTHFIELD DR			
	020065 BLC OF MS LLC	5512	259195	2016 7 INV A	168.00	C-050316	PARCEL 108623160000
	INVOICE: 5512		FULL DESC:	PARCEL 10862316000000200			
	020065 BLC OF MS LLC	5513	259196	2016 7 INV A	186.00	C-050316	PARCEL 108726000000
	INVOICE: 5513		FULL DESC:	PARCEL 10872600000000603			
	020065 BLC OF MS LLC	5514	259197	2016 7 INV A	186.00	C-050316	PARCEL 108726000000
	INVOICE: 5514		FULL DESC:	PARCEL 10872600000000603			
	020065 BLC OF MS LLC	5515	259198	2016 7 INV A	186.00	C-050316	PARCEL 107931050000
	INVOICE: 5515		FULL DESC:	PARCEL 10793105000000600			
	020065 BLC OF MS LLC	5516	259200	2016 7 INV A	186.00	C-050316	PARCEL 107931050000
	INVOICE: 5516		FULL DESC:	PARCEL 10793105000000600			
	020065 BLC OF MS LLC	5517	259201	2016 7 INV A	660.00	C-050316	PARCEL 107931080000
	INVOICE: 5517		FULL DESC:	PARCEL 10793108000000713			
	020065 BLC OF MS LLC	5518	259203	2016 7 INV A	168.00	C-050316	PARCEL 107929000000
	INVOICE: 5518		FULL DESC:	PARCEL 10792900000000400			
	020065 BLC OF MS LLC	5519	259204	2016 7 INV A	168.00	C-050316	PARCEL 107521100001
	INVOICE: 5519		FULL DESC:	PARCEL 1075211000011500			
	020065 BLC OF MS LLC	5520	259205	2016 7 INV A	168.00	C-050316	PARCEL 107834000000
	INVOICE: 5520		FULL DESC:	PARCEL 1078340000001805			
	020065 BLC OF MS LLC	5521	259206	2016 7 INV A	84.00	C-050316	965 GREAT OAKS DR
	INVOICE: 5521		FULL DESC:	965 GREAT OAKS DR			
	020065 BLC OF MS LLC	5522	259189	2016 7 INV A	84.00	C-050316	861 GREAT OAKS DR
	INVOICE: 5522		FULL DESC:	861 GREAT OAKS DR			
	020065 BLC OF MS LLC	5523	259185	2016 7 INV A	84.00	C-050316	5820 WESTMINISTER LN
	INVOICE: 5523		FULL DESC:	5820 WESTMINISTER LN			
	020065 BLC OF MS LLC	5524	259188	2016 7 INV A	84.00	C-050316	1086 GREAT OAKS DR
	INVOICE: 5524		FULL DESC:	1086 GREAT OAKS DR			
					4,983.00		
				ACCOUNT TOTAL	4,983.00		
	0010-900-902-00-620600-			MDOT MAINTENANCE			
	020065 BLC OF MS LLC	5499	258935	2016 7 INV A	4,988.00	C-050316	MDOT INTERCHANGE CH
	INVOICE: 5499		FULL DESC:	MDOT INTERCHANGE CHURCH/I55			
	020065 BLC OF MS LLC	5500	258936	2016 7 INV A	5,020.00	C-050316	MDOT INTERCHANGE GO
	INVOICE: 5500		FULL DESC:	MDOT INTERCHANGE GOODMAN/I55			
	020065 BLC OF MS LLC	5501	259180	2016 7 INV A	1,328.00	C-050316	MDOT STATELINE/55 I
	INVOICE: 5501		FULL DESC:	MDOT STATELINE/55 INTERCHANGE			
	020065 BLC OF MS LLC	5506	259207	2016 7 INV A	3,840.00	C-050316	MDOT BEHIND WALL/I5

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	INVOICE: 5506		FULL DESC: MDOT BEHIND WALL/I55				
							15,176.00
			ACCOUNT TOTAL				15,176.00
			FACILITIES MANAGEMENT				
0010-900-902-00-620902-	000172 AUTOMATIC RAIN	1704	259097	2016 7 INV A	473.50	C-050316	INTERSTATE ISLANDS/
	INVOICE: 1704		FULL DESC: INTERSTATE ISLANDS/STATELINE-MAINT				GROVE MEADOWS LOT-M
000172 AUTOMATIC RAIN	1943	259098		2016 7 INV A	88.00	C-050316	GROVE MEADOWS LOT-M
	INVOICE: 1943		FULL DESC: GROVE MEADOWS LOT-MAINT				MS VALLEY/HWY 51 IS
000172 AUTOMATIC RAIN	1949	259100		2016 7 INV A	124.00	C-050316	MS VALLEY/HWY 51 IS
	INVOICE: 1949		FULL DESC: MS VALLEY/HWY 51 ISLANDS-MAINT				NORTHWEST DR ISLAND
000172 AUTOMATIC RAIN	1952	259107		2016 7 INV A	409.50	C-050316	NORTHWEST DR ISLAND
	INVOICE: 1952		FULL DESC: NORTHWEST DR ISLANDS-MAINT				LIBRARY SYSTEM-MAIN
000172 AUTOMATIC RAIN	1953	259105		2016 7 INV A	88.00	C-050316	LIBRARY SYSTEM-MAIN
	INVOICE: 1953		FULL DESC: LIBRARY SYSTEM-MAINT				CITY HALL-MAINT
000172 AUTOMATIC RAIN	1954	259106		2016 7 INV A	149.00	C-050316	CITY HALL-MAINT
	INVOICE: 1954		FULL DESC: CITY HALL-MAINT				NORTH OF CITY HALL
000172 AUTOMATIC RAIN	1956	259103		2016 7 INV A	56.00	C-050316	NORTH OF CITY HALL
	INVOICE: 1956		FULL DESC: NORTH OF CITY HALL ENTRANCE/MAINT				MAY BLVD ISLANDS-MA
000172 AUTOMATIC RAIN	1957	259101		2016 7 INV A	193.00	C-050316	MAY BLVD ISLANDS-MA
	INVOICE: 1957		FULL DESC: MAY BLVD ISLANDS-MAINT				SWINNEA RD FIRE STA
000172 AUTOMATIC RAIN	1958	259096		2016 7 INV A	223.50	C-050316	SWINNEA RD FIRE STA
	INVOICE: 1958		FULL DESC: SWINNEA RD FIRE STATION/MAINT				
							1,804.50
000233 QUARLES FIRE PROTEC	2016-266	258786		2016 7 INV A	150.00	C-050316	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC: SPRINKLER INSPECTION				HEARTLAND CHURCH-IN
000233 QUARLES FIRE PROTEC	2016-273	259159		2016 7 INV A	150.00	C-050316	HEARTLAND CHURCH-IN
	INVOICE:		FULL DESC: HEARTLAND CHURCH-INSP				
							300.00
000305 MEMPHIS ICE MACHINE	54934	258686	16000262	2016 7 INV A	2,950.00	C-050316	REISSUE-NEW MACHINE
	INVOICE: 54934		FULL DESC: REISSUE-NEW MACHINE DELIVERED AND INST				
000402 CURRY JANITORIAL SER	370222	259112		2016 7 INV A	425.00	C-050316	MAY 2016 FBI OFFICE
	INVOICE: 370222		FULL DESC: MAY 2016 FBI OFFICE CLEANING				
000469 TRI-STAR COMPANIES,	1665	259166		2016 7 INV A	3,625.00	C-050316	PREV MAINT PER CONT
	INVOICE: 1665		FULL DESC: PREV MAINT PER CONTRACT				FS #2 HVAC MAINT
000469 TRI-STAR COMPANIES,	TC6056	259168		2016 7 INV A	1,170.00	C-050316	FS #2 HVAC MAINT
	INVOICE:		FULL DESC: FS #2 HVAC MAINT				FS #4 HVAC SVC
000469 TRI-STAR COMPANIES,	TC6082	259167		2016 7 INV A	1,907.67	C-050316	FS #4 HVAC SVC
	INVOICE:		FULL DESC: FS #4 HVAC SVC				FS #2 HVAC MAINT
000469 TRI-STAR COMPANIES,	TC6148	259170		2016 7 INV A	175.00	C-050316	FS #2 HVAC MAINT
	INVOICE:		FULL DESC: FS #2 HVAC MAINT				SPD HVAC MAINT
000469 TRI-STAR COMPANIES,	TC6149	259169		2016 7 INV A	347.43	C-050316	SPD HVAC MAINT
	INVOICE:		FULL DESC: SPD HVAC MAINT				

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							7,225.10
	000734 MAGNOLIA ELECTRIC INVOICE:	217850-IN	259134	2016 7 INV A	202.80 C-050316		ELEC REPAIRS
			FULL DESC:	ELEC REPAIRS			
	000949 INTEGRATED COMMUNICA INVOICE: 30940	30940	258854	2016 7 INV A	1,860.00 C-050316		SIREN MAINTENANCE
			FULL DESC:	SIREN MAINTENANCE			
	001099 NORTH MS PEST CONTRO INVOICE: 658130	658130	259145	2016 7 INV A	160.00 C-050316		23958-APR 2016
			FULL DESC:	23958-APR 2016			
	001114 UNION AUTO PARTS INVOICE: 641697	641697	258957	2016 7 INV A	474.68 C-050316		BATTERY FOR TORNADO
			FULL DESC:	BATTERY FOR TORNADO SIREN			
	001361 SAM'S CLUB DIRECT INVOICE: 4202016	4202016	258974	2016 7 INV A	154.74 C-050316		SUPPLIES
			FULL DESC:	SUPPLIES			
	001540 MURPHY & SONS, INC. INVOICE: 1741	1741	259144	2016 7 INV A	53.44 C-050316		CITY HALL STORAGE D
			FULL DESC:	CITY HALL STORAGE DOOR REPAIR			
	001540 MURPHY & SONS, INC. INVOICE: 1742	1742	259143	2016 7 INV A	1,400.00 C-050316		7675 MALONE RD MAIL
			FULL DESC:	7675 MALONE RD MAIL BOX			
	001540 MURPHY & SONS, INC. INVOICE: 1743	1743	259219	2016 7 INV A	7,400.00 C-050316		REPAIRS TO 385 MAIN
			FULL DESC:	REPAIRS TO 385 MAIN STREET FAC			
	001540 MURPHY & SONS, INC. INVOICE: 1744	1744	259142	2016 7 INV A	707.68 C-050316		4TH FL ELEVATOR LOB
			FULL DESC:	4TH FL ELEVATOR LOBBY PAINT			
	001540 MURPHY & SONS, INC. INVOICE: 1745	1745	259141	2016 7 INV A	809.38 C-050316		CITY HALL 4TH FL OF
			FULL DESC:	CITY HALL 4TH FL OFFICE REPAIR			
	001540 MURPHY & SONS, INC. INVOICE: 1746	1746	259140	2016 7 INV A	923.38 C-050316		ARENA ROOF REPAIR
			FULL DESC:	ARENA ROOF REPAIR			
	001540 MURPHY & SONS, INC. INVOICE: 1747	1747	259139	2016 7 INV A	75.19 C-050316		CITY HALL DOOR REPA
			FULL DESC:	CITY HALL DOOR REPAIR			
	001540 MURPHY & SONS, INC. INVOICE: 1748	1748	259138	2016 7 INV A	2,446.00 C-050316		HEARTLAND CHURCH RO
			FULL DESC:	HEARTLAND CHURCH ROOF REPAIR			
							13,815.07
	006685 DEX IMAGING INVOICE:	WR422573	258787	2016 7 INV A	42.89 C-050316		A1468 - 4TH FL MAYO
			FULL DESC:	A1468 - 4TH FL MAYORS OFFICE			
	006685 DEX IMAGING INVOICE:	WR422574	258788	2016 7 INV A	1.88 C-050316		A1033 - MSD MAYOR 4
			FULL DESC:	A1033 - MSD MAYOR 4TH FL.			
	006685 DEX IMAGING INVOICE:	WR422579	258789	2016 7 INV A	42.84 C-050316		A-4989 COPIER - CH
			FULL DESC:	A-4989 COPIER - CH			
							87.61
	007174 DENNIS WRIGHT & SON INVOICE: 31536	31536	259125	2016 7 INV A	496.23 C-050316		FS #4 PLUMBING SVC
			FULL DESC:	FS #4 PLUMBING SVC			
	007174 DENNIS WRIGHT & SON INVOICE: 31657	31657	259124	2016 7 INV A	98.00 C-050316		LIBRARY PLUMBING SV
			FULL DESC:	LIBRARY PLUMBING SVC			
							594.23



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	010376 DAKOTA CORP INVOICE:	16-0378	259123 FULL DESC:	2016 7 INV A SPD ROOF REPAIR	275.00 C-050316		SPD ROOF REPAIR
	010622 GREEN KING SPRAY SER INVOICE: 124	124	259129 FULL DESC:	2016 7 INV A PREP MAINT	510.00 C-050316		PREP MAINT
	010622 GREEN KING SPRAY SER INVOICE: 125	125	259130 FULL DESC:	2016 7 INV A PROP MAINT PER CONTRACT	25,968.00 C-050316		PROP MAINT PER CONT
					26,478.00		
	012576 AKINS DWAYNE ODIS INVOICE: 1830	1830	259119 FULL DESC:	2016 7 INV A SPD CLEANING	418.75 C-050316		SPD CLEANING
	012576 AKINS DWAYNE ODIS INVOICE: 1831	1831	259118 FULL DESC:	2016 7 INV A SPD CLEANING	485.00 C-050316		SPD CLEANING
	012576 AKINS DWAYNE ODIS INVOICE: 1832	1832	259117 FULL DESC:	2016 7 INV A EAST PRECINCT CLEANING	96.75 C-050316		EAST PRECINCT CLEAN
	012576 AKINS DWAYNE ODIS INVOICE: 1834	1834	259120 FULL DESC:	2016 7 INV A SPD CLEANING	418.75 C-050316		SPD CLEANING
	012576 AKINS DWAYNE ODIS INVOICE: 1835	1835	259122 FULL DESC:	2016 7 INV A EAST PRECINCT	96.75 C-050316		EAST PRECINCT
	012576 AKINS DWAYNE ODIS INVOICE: 1836	1836	259121 FULL DESC:	2016 7 INV A 1855 VETERANS DR CLEANING	156.75 C-050316		1855 VETERANS DR CL
	012576 AKINS DWAYNE ODIS INVOICE: 1837	1837	259113 FULL DESC:	2016 7 INV A SPD CLEANING	418.75 C-050316		SPD CLEANING
	012576 AKINS DWAYNE ODIS INVOICE: 1838	1838	259114 FULL DESC:	2016 7 INV A SPD-DISPATCH CLEANING	485.00 C-050316		SPD-DISPATCH CLEANI
	012576 AKINS DWAYNE ODIS INVOICE: 1839	1839	259115 FULL DESC:	2016 7 INV A EAST PRECINCT CLEANING	96.75 C-050316		EAST PRECINCT CLEAN
	012576 AKINS DWAYNE ODIS INVOICE: 1840	1840	259116 FULL DESC:	2016 7 INV A 1855 VETERANS CLEANING	156.75 C-050316		1855 VETERANS CLEAN
					2,830.00		
	014437 CB RICHARD ELLIS COR INVOICE: 640379	640379	258890 FULL DESC:	2016 7 INV A COURT RENTAL	441.87 C-050316		COURT RENTAL
	016517 UPCHURCH SERVICES, L INVOICE: 90746	90746	259177 FULL DESC:	2016 7 INV A SNOWDEN AMPH HVAC SVC	612.50 C-050316		SNOWDEN AMPH HVAC S
	016517 UPCHURCH SERVICES, L INVOICE:	90746-1	259178 FULL DESC:	2016 7 INV A SNOWDEN AMPH HVAC SVC	549.05 C-050316		SNOWDEN AMPH HVAC S
	016517 UPCHURCH SERVICES, L INVOICE: 91224	91224	259175 FULL DESC:	2016 7 INV A PARKS BLDG HVAC SVC	560.00 C-050316		PARKS BLDG HVAC SVC
	016517 UPCHURCH SERVICES, L INVOICE:	91224-1	259176 FULL DESC:	2016 7 INV A PARKS BLDG HVAC SVC	602.37 C-050316		PARKS BLDG HVAC SVC
	016517 UPCHURCH SERVICES, L INVOICE: 91225	91225	259173 FULL DESC:	2016 7 INV A PARKS BLDG HVAC SVCS	560.00 C-050316		PARKS BLDG HVAC SVC
	016517 UPCHURCH SERVICES, L INVOICE:	91225-1	259174 FULL DESC:	2016 7 INV A PARKS BLDG HVAC SVC	983.54 C-050316		PARKS BLDG HVAC SVC
					3,867.46		



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	019694 MID-SOUTH TELECOM	42739	259136	2016 7 INV A	65.00	C-050316	FOREVER YOUNG PHONE
	INVOICE: 42739		FULL DESC:	FOREVER YOUNG PHONE SVC			
	019694 MID-SOUTH TELECOM	42740	259137	2016 7 INV A	390.00	C-050316	CITY HALL PHONE SVC
	INVOICE: 42740		FULL DESC:	CITY HALL PHONE SVC			
					455.00		
	020951 TWO GIRLS AND A BROO	1604	259172	2016 7 INV A	595.00	C-050316	PEPPER CHASE CLEANI
	INVOICE: 1604		FULL DESC:	PEPPER CHASE CLEANING			
	022372 OVERALL CHEMICAL COM	3394	259153	2016 7 INV A	1,685.00	C-050316	4/11/16 WEEK CLEANI
	INVOICE: 3394		FULL DESC:	4/11/16 WEEK CLEANING			
	022372 OVERALL CHEMICAL COM	3395	259154	2016 7 INV A	1,685.00	C-050316	4/18/16 WEEK CLEANI
	INVOICE: 3395		FULL DESC:	4/18/16 WEEK CLEANING			
					3,370.00		
	022637 ADAMS & SONS ELECTRI	10035	259417	2016 7 INV A	2,255.00	C-050316	CITY HALL, LIBRARY, F
	INVOICE: 10035		FULL DESC:	CITY HALL, LIBRARY, FS REPAIRS			
	024875 ADP LLC	472488297	258966	2016 7 INV A	2,191.53	C-050316	1184702-PAYROLL SER
	INVOICE: 472488297		FULL DESC:	1184702-PAYROLL SERVICES			
				ACCOUNT TOTAL	72,812.59		
	0010-900-902-00-625150-			DRAINAGE NEW			
	009591 TRI FIRMA	4430QB	259183	16000343 2016 7 INV A	3,410.28	C-050316	CHARSTONE
	INVOICE:		FULL DESC:	CHARSTONE			
	009591 TRI FIRMA	4444QB	259184	16000343 2016 7 INV A	748.08	C-050316	CHARSTONE
	INVOICE:		FULL DESC:	CHARSTONE			
					4,158.36		
				ACCOUNT TOTAL	4,158.36		
	0010-900-902-00-625220-			STREET MAINTENANCE			
	009591 TRI FIRMA	4399QB	259163	2016 7 INV A	751.18	C-050316	MALONE RD ST MAINT
	INVOICE:		FULL DESC:	MALONE RD ST MAINT			
	009591 TRI FIRMA	4415QB	259165	2016 7 INV A	2,455.24	C-050316	7796 NATHAN SAWYER
	INVOICE:		FULL DESC:	7796 NATHAN SAWYER			
	009591 TRI FIRMA	4417QB	259164	2016 7 INV A	808.17	C-050316	5150 TCHULAHOMA ST
	INVOICE:		FULL DESC:	5150 TCHULAHOMA ST MAINT			
	009591 TRI FIRMA	4431QB	259162	2016 7 INV A	186.50	C-050316	975 VIRGINIA PINE C
	INVOICE:		FULL DESC:	975 VIRGINIA PINE CV			
					4,201.09		
				ACCOUNT TOTAL	4,201.09		
			ORG 902	TOTAL	101,331.04		



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906				PROFESSIONAL DUES			
	0010-900-906-00-622100-			PROFESSIONAL SERVICES			
	006682 DESOTO FAMILY THEATR	4262016	258920	2016 7 INV A	4,166.67	C-050316	MAY 2016 CONTRIBUTI
	INVOICE: 4262016		FULL DESC:	MAY 2016 CONTRIBUTION			
	017286 GARDNER TIM	4202016	258887	2016 7 INV A	1,500.00	C-050316	MYC ANNUAL STIPEND-
	INVOICE: 4202016		FULL DESC:	MYC ANNUAL STIPEND-SHS			
	017845 CONCERN	45176	258891	2016 7 INV A	412.50	C-050316	APRIL 2016 MONTHLY
	INVOICE: 45176		FULL DESC:	APRIL 2016 MONTHLY BILLING			
	020724 HEALING HEARTS CHILD	4262016	258919	2016 7 INV A	5,416.67	C-050316	MAY 2016 CONTRIBUTI
	INVOICE: 4262016		FULL DESC:	MAY 2016 CONTRIBUTION			
	023065 SHANDS JEFF	4202016	258886	2016 7 INV A	1,500.00	C-050316	MYC ANNUAL STIPEND-
	INVOICE: 4202016		FULL DESC:	MYC ANNUAL STIPEND-DCHS			
				ACCOUNT TOTAL	12,995.84		
			ORG 906	TOTAL	12,995.84		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	529,050.27		
=====							



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711	BOND PROJECT EXPENSES						
0100-710-711-00-640900-	BOND EXPENSE						
001540 MURPHY & SONS, INC.	135096	258888		2016 7 INV A	69,294.90	C-050316	MEMA/FEMA COMM SHEL
INVOICE: 135096		FULL DESC:	MEMA/FEMA	COMM SHELTER			
016177 A2H, INC	39730	258889		2016 7 INV A	5,206.80	C-050316	MEMA/FEMA COMM SHEL
INVOICE: 39730		FULL DESC:	MEMA/FEMA	COMM SHELTER			
		ACCOUNT TOTAL			74,501.70		
		ORG 711	TOTAL		74,501.70		
=====							
FUND 0100	BOND FUNDED CAP PROJ	TOTAL:			74,501.70		
=====							



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611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623700-				TOURIST & CONVENTION OPERATING			
003011 M & M PROMOTIONS	83224	258898		2016 7 INV A	586.00	C-050316	SERV SOUTHAVEN T-SH
INVOICE: 83224		FULL DESC: SERV SOUTHAVEN T-SHIRTS					
		ACCOUNT TOTAL			586.00		
0240-600-611-00-623800-				PARK IMPROVEMENTS			
000354 METER SERVICE AND SU	4566	259420		2016 7 INV A	843.00	C-050316	SR CENTER RETENTION
INVOICE: 4566		FULL DESC: SR CENTER RETENTION POND PIPE					
024168 FULWOOD CONSTRUCTION PAYAPP7		258925		2016 7 INV A	213,468.96	C-050316	SNOWDEN BSBALL PARK
INVOICE:		FULL DESC: SNOWDEN BSBALL PARK RENOVATIONS					
		ACCOUNT TOTAL			214,311.96		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
000294 SAFETY-QUIP	A-345893	259426		2016 7 INV A	5,060.00	C-050316	SPRINGFEST/TOILETS
INVOICE:		FULL DESC: SPRINGFEST/TOILETS					
003011 M & M PROMOTIONS	83222	258903		2016 7 INV A	1,812.50	C-050316	SPRINGFEST-FULL LEN
INVOICE: 83222		FULL DESC: SPRINGFEST-FULL LENGTH APRONS					
003011 M & M PROMOTIONS	83254	258902		2016 7 INV A	1,863.25	C-050316	SPRINGFEST T-SHIRTS
INVOICE: 83254		FULL DESC: SPRINGFEST T-SHIRTS					
003011 M & M PROMOTIONS	83304	258900		2016 7 INV A	192.62	C-050316	SPRINGFEST T-SHIRTS
INVOICE: 83304		FULL DESC: SPRINGFEST T-SHIRTS					
					3,868.37		
006604 HERITAGE HOME & GARD	4192016	258794		2016 7 INV A	132.00	C-050316	SPRINGFEST PRAYER B
INVOICE: 4192016		FULL DESC: SPRINGFEST PRAYER BREAKFAST 2016					
006917 THE SHOP	2516	258795		2016 7 INV A	785.00	C-050316	SPRINGFEST SIGNS
INVOICE: 2516		FULL DESC: SPRINGFEST SIGNS					
008066 MS STATE DEPT OF HEA	4192016	258953		2016 7 INV A	210.00	C-050316	TEMPORARY PERMITS/S
INVOICE: 4192016		FULL DESC: TEMPORARY PERMITS/SPRINGFEST 2016					
016394 MEMPHIS BARBECUE	4232016	258964		2016 7 INV A	590.00	C-050316	SPRINGFEST-MBN ADMI
INVOICE: 4232016		FULL DESC: SPRINGFEST-MBN ADMIN FEE					
020065 BLC OF MS LLC	5503	258938		2016 7 INV A	4,950.00	C-050316	CLEAN UP SPRINGFEST
INVOICE: 5503		FULL DESC: CLEAN UP SPRINGFEST CONTRACTED RATES W/BLC					
024683 STEINBERGER TIM	47169	259443		2016 7 INV A	75.00	C-050316	9TH WHOLE HOG-MBN
INVOICE: 47169		FULL DESC: 9TH WHOLE HOG-MBN					
024687 /	471613	258986		2016 7 INV A	700.00	C-050316	REISSUE-3RD PULLED
INVOICE: 471613		FULL DESC: REISSUE-3RD PULLED PORK-MBN					
024873 KCBS	4232016	258963		2016 7 INV A	492.00	C-050316	SANCTIONING FEES/SP



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	INVOICE: 4232016						
	024874 MID SOUTH EMBROIDERY 22419						
	INVOICE: 22419						
		FULL DESC: SANCTIONING FEES/SPRINGFEST BBQ					
		258962		2016 7 INV A	390.00	C-050316	SPRINGFEST BBQ BANN
		FULL DESC: SPRINGFEST BBQ BANNERS					
				ACCOUNT TOTAL			17,252.37
			ORG 611	TOTAL			232,150.33
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:			232,150.33
=====							



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701				DEBT SVC EXPENSES			
0300-700-701-00-626700-				POLICE VEHICLE LEASE			
016514 SUN TRUST BANK	1589823	259199		2016 7 INV A	9,108.04	C-050316	POLICE VEHICLES
INVOICE: 1589823				FULL DESC: POLICE VEHICLES			
				ACCOUNT TOTAL	9,108.04		
				ORG 701 TOTAL	9,108.04		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	9,108.04		
=====							



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
811										
									UTILITY EXPENSE ACCOUNTS	
0400-800-811-00-650901-									HORN LAKE CREEK BASIN LOAN PYM	
002848 HORN LAKE CREEK BASI	4202016	258841		2016	7	INV A	10,104.38	C-050316	APRIL 2016 HL CREEK	
INVOICE: 4202016									FULL DESC: APRIL 2016 HL CREEK BASIN INTERCEPTOR	
									ACCOUNT TOTAL	10,104.38
0400-800-811-00-650905-									DCRUA SEWER TREATMENT FEE	
004646 DESOTO COUNTY REGION	1516	259055		2016	7	INV A	31,688.90	C-050316	MAY 2016 SEWER FEE	
INVOICE: 1516									FULL DESC: MAY 2016 SEWER FEE	
									ACCOUNT TOTAL	31,688.90
									ORG 811 TOTAL	41,793.28
820									UTILITY ADMINISTRATIVE EXPENSE	
0400-800-820-00-610400-									OFFICE SUPPLIES	
007600 OFFICE DEPOT	832452347001	259060		2016	7	CRM A	-83.98	C-050316	RETURN-832937433001	
INVOICE: 832452347001									FULL DESC: RETURN-832937433001	
007600 OFFICE DEPOT	835065870001	259059		2016	7	INV A	146.60	C-050316	TONER, POST ITS, PH	
INVOICE: 835065870001									FULL DESC: TONER, POST ITS, PHONE CORD	
007600 OFFICE DEPOT	835066001001	259058		2016	7	INV A	48.97	C-050316	STAMPS & INK	
INVOICE: 835066001001									FULL DESC: STAMPS & INK	
										111.59
									ACCOUNT TOTAL	111.59
0400-800-820-00-625700-									TELEPHONE & POSTAGE	
017546 ARISTA	1414201604	258843		2016	7	INV A	7,209.11	C-050316	MARCH 2016 WATERBIL	
INVOICE: 1414201604									FULL DESC: MARCH 2016 WATERBILL POSTAGE	
									ACCOUNT TOTAL	7,209.11
0400-800-820-00-626500-									PRINTING	
006685 DEX IMAGING	WR422578	258825		2016	7	INV A	18.95	C-050316	COPIER @ CITY HALL	
INVOICE: 835065870001									FULL DESC: COPIER @ CITY HALL WATER A4957	
006685 DEX IMAGING	WR422589	258824		2016	7	INV A	11.76	C-050316	COPIER @ PEPPERCHAS	
INVOICE: 835066001001									FULL DESC: COPIER @ PEPPERCHASE MP6552	
										30.71
017546 ARISTA	20998	258844		2016	7	INV A	2,638.54	C-050316	MARCH 2016 WATER BI	
INVOICE: 20998									FULL DESC: MARCH 2016 WATER BILL PRINTING	
									ACCOUNT TOTAL	2,669.25
									ORG 820 TOTAL	9,989.95



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825									UTILITY MAINTENANCE EXPENSES	
0400-800-825-00-610400-									OFFICE SUPPLIES	
007600 OFFICE DEPOT	835066002001	259057		2016	7	INV A	17.10	C-050316	DESK TOP SPEAKERS	
INVOICE: 835066002001		FULL DESC:							DESK TOP SPEAKERS	
									ACCOUNT TOTAL	17.10
0400-800-825-00-611000-									MATERIALS	
000354 METER SERVICE AND SU 4550		258821		2016	7	INV A	167.99	C-050316	CURB STOPS & PVC FI	
INVOICE: 4550		FULL DESC:							CURB STOPS & PVC FITTINGS	
000354 METER SERVICE AND SU 4551		258832		2016	7	INV A	861.43	C-050316	HYDRANT	
INVOICE: 4551		FULL DESC:							HYDRANT	
000354 METER SERVICE AND SU 4652		259053		2016	7	INV A	841.70	C-050316	FITTINGS, GASKETS,	
INVOICE: 4652		FULL DESC:							FITTINGS, GASKETS, ETC	
000354 METER SERVICE AND SU 4653		259051		2016	7	INV A	110.50	C-050316	CONDUIT/GAZEBO-CITY	
INVOICE: 4653		FULL DESC:							CONDUIT/GAZEBO-CITY HALL	
							1,981.62			
000370 REBEL EQUIPMENT & SU 174182		258829		2016	7	INV A	528.85	C-050316	BACK PACK BLOWER	
INVOICE: 174182		FULL DESC:							BACK PACK BLOWER	
001102 SOUTHAVEN SUPPLY 220776		259056		2016	7	INV A	1,097.39	C-050316	MISC MATERIALS	
INVOICE: 220776		FULL DESC:							MISC MATERIALS	
001104 SHERWIN WILLIAMS SOU 6760-4		259049		2016	7	INV A	288.60	C-050316	HYDRANT PAINT	
INVOICE:		FULL DESC:							HYDRANT PAINT	
001320 MARTIN MACHINE WORKS 931		258837		2016	7	INV A	495.00	C-050316	MATERIALS FOR EXCAV	
INVOICE: 931		FULL DESC:							MATERIALS FOR EXCAVATOR BUCKET	
001361 SAM'S CLUB DIRECT 4202016		258974		2016	7	INV A	237.30	C-050316	SUPPLIES	
INVOICE: 4202016		FULL DESC:							SUPPLIES	
001899 XYLEM DEWATERING SOL 400599887		259061		2016	7	INV A	138.80	C-050316	ADAPTERS, HOSE, CLAM	
INVOICE: 400599887		FULL DESC:							ADAPTERS, HOSE, CLAMP	
007304 O'REILLYS AUTO PARTS 1257-252769		258826		2016	7	INV A	3.35	C-050316	TAIL LIGHT BULBS TR	
INVOICE:		FULL DESC:							TAIL LIGHT BULBS TRUCK#815	
007304 O'REILLYS AUTO PARTS 1257-253599		258817		2016	7	INV A	70.55	C-050316	DIESEL TREATMENT, W	
INVOICE:		FULL DESC:							DIESEL TREATMENT, WIPER FLUID, LIGHT, ETC.	
007304 O'REILLYS AUTO PARTS 1257-253828		259054		2016	7	INV A	13.18	C-050316	WASH WAX	
INVOICE:		FULL DESC:							WASH WAX	
							87.08			
007766 CENTRAL PIPE SUPPLY, S100048829.3		258874	16000270	2016	7	INV A	200.00	C-050316	(SOLE SOURCE) 3/4"	
INVOICE:		FULL DESC:							(SOLE SOURCE) 3/4" & 1" METERS	
007766 CENTRAL PIPE SUPPLY, S100051672		258839		2016	7	INV A	800.00	C-050316	1" METERS	
INVOICE:		FULL DESC:							1" METERS	
007766 CENTRAL PIPE SUPPLY, S100054370		258833		2016	7	INV A	2,485.00	C-050316	3" METER FOR HOTEL	



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	INVOICE:		FULL DESC:	3" METER FOR HOTEL			
						3,485.00	
	010696 DESOTO SOD, LLC INVOICE: 292241	292241	258831	2016 7 INV A FULL DESC: BERMUDA SOD	480.00	C-050316	BERMUDA SOD
	013650 BATTERIES PLUS INVOICE:	374-280389	258822	2016 7 INV A FULL DESC: RECHARGEABLE FLASHLIGHT FOR TRUCK #816	132.50	C-050316	RECHARGEABLE FLASHL
				ACCOUNT TOTAL	8,952.14		
				CHEMICALS			
	0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 177079	177079	259065	2016 7 INV A FULL DESC: CHLORINE/GETWELL WP	560.00	C-050316	CHLORINE/GETWELL WP
	001146 IDEAL CHEMICAL INVOICE: 177080	177080	259064	2016 7 INV A FULL DESC: FLUORIDE/GETWELL WP	407.00	C-050316	FLUORIDE/GETWELL WP
	001146 IDEAL CHEMICAL INVOICE: 177081	177081	259066	2016 7 INV A FULL DESC: FLUORIDE/LIME-COLLEGE RD WP	794.50	C-050316	FLUORIDE/LIME-COLLE
	001146 IDEAL CHEMICAL INVOICE: 177082	177082	259063	2016 7 INV A FULL DESC: FLUORIDE/LIME-WHITWORTH WP	1,182.00	C-050316	FLUORIDE/LIME-WHITW
	001146 IDEAL CHEMICAL INVOICE: 177083	177083	259062	2016 7 INV A FULL DESC: CHLORINE/WHITWORTH WP	560.00	C-050316	CHLORINE/WHITWORTH
					3,503.50		
				ACCOUNT TOTAL	3,503.50		
				MAINTENANCE VEHICLES			
	0400-800-825-00-611300- 000836 COUNTRY FORD INC INVOICE:	6017270-2	258815	2016 7 INV A FULL DESC: FULL SERVICE & MISC ITEMS FOR TRUCK 800	432.35	C-050316	FULL SERVICE & MISC
	006706 LANDERS DODGE INVOICE: 212928	212928	258819	2016 7 INV A FULL DESC: REPAIRS TO TRUCK # 822	169.30	C-050316	REPAIRS TO TRUCK #
	006706 LANDERS DODGE INVOICE: 282609	282609	258818	2016 7 INV A FULL DESC: REPAIRS TO TRUCK #816	226.95	C-050316	REPAIRS TO TRUCK #8
					396.25		
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-371184	258816	2016 7 INV A FULL DESC: DIESEL TREATMENT FOR TRUCK #845	53.97	C-050316	DIESEL TREATMENT FO
				ACCOUNT TOTAL	882.57		
				MAINTENANCE EQUIPMENT & BUILD			
	0400-800-825-00-612200- 000715 THOMPSON MACHINERY INVOICE:	PC600636090	258835	2016 7 INV A FULL DESC: GLASS FOR BACK HOE	291.30	C-050316	GLASS FOR BACK HOE
	000715 THOMPSON MACHINERY INVOICE:	PC600636157	258834	2016 7 INV A FULL DESC: LATCH FOR BACK HOE	103.23	C-050316	LATCH FOR BACK HOE
	000715 THOMPSON MACHINERY INVOICE:	W0600128336	258836	2016 7 INV A FULL DESC: MAINTENANCE TO BACK HOE	387.61	C-050316	MAINTENANCE TO BACK



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 TO 2016/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						782.14
005329 TENCARVA MACHINERY C INVOICE: 565984	565984	258838	2016 7 INV A	302.82 C-050316		REPAIRS TO PUMPS AT
		FULL DESC:	REPAIRS TO PUMPS AT CENTRAL PARK W.T.			
005609 FAST AUTO GLASS INVOICE: 1037932	1037932	258823	2016 7 INV A	175.00 C-050316		REPLACE GLASS IN BA
		FULL DESC:	REPLACE GLASS IN BACK HOE #827			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-252937	258820	2016 7 INV A	18.50 C-050316		OIL & FILTER FOR VA
		FULL DESC:	OIL & FILTER FOR VAC MACHINE			
		ACCOUNT TOTAL				1,278.46
0400-800-825-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R INVOICE: 365706	365706	258830	2016 7 INV A	84.47 C-050316		UNIFORMS
		FULL DESC:	UNIFORMS			
000983 PARAMOUNT UNIFORMS R INVOICE: 367127	367127	259050	2016 7 INV A	84.47 C-050316		UNIFORMS
		FULL DESC:	UNIFORMS			
		ACCOUNT TOTAL				168.94
		ACCOUNT TOTAL				168.94
0400-800-825-00-622100-			PROFESSIONAL SERVICES			
000023 A-1 SEPTIC TANK SERV INVOICE: 41091	41091	259052	2016 7 INV A	920.00 C-050316		PUMP 4
		FULL DESC:	PUMP 4			
019589 BAKER SERVICES INVOICE: 61068	61068	258828	2016 7 INV A	16,760.20 C-050316		METER READS FOR MAR
		FULL DESC:	METER READS FOR MARCH 2016			
		ACCOUNT TOTAL				17,680.20
0400-800-825-00-630600-			VEHICLES			
000070 AERIAL TRUCK EQUIP C INVOICE: 20974	20974	258840	2016 7 INV A	750.00 C-050316		GOOSENECK HITCH TRU
		FULL DESC:	GOOSENECK HITCH TRUCK #809			
		ACCOUNT TOTAL				750.00
0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI INVOICE:	APRIL20-2016	258842	2016 7 INV A	118,018.55 C-050316		APRIL 2016 SEWER TR
		FULL DESC:	APRIL 2016 SEWER TREATMENT			
		ACCOUNT TOTAL				118,018.55
		ORG 825	TOTAL			151,251.46
=====						
FUND 0400 UTILITY FUND			TOTAL:			203,034.69
=====						

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850						
						MAINTENANCE EXPENSES
0450-810-850-00-612500-						UNIFORMS
000983 PARAMOUNT UNIFORMS R 365707		259158	2016 7 INV A	29.76 C-050316		UNIFORMS
INVOICE: 365707		FULL DESC: UNIFORMS				
000983 PARAMOUNT UNIFORMS R 367128		259156	2016 7 INV A	29.76 C-050316		UNIFORMS
INVOICE: 367128		FULL DESC: UNIFORMS				
					59.52	
			ACCOUNT TOTAL		59.52	
			ORG 850 TOTAL		59.52	
=====						
	FUND 0450 SANITATION FUND		TOTAL:		59.52	
=====						



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	0600		PAYROLL FUND				
	0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
	024871 CONEXIS	0316-TR44884	258896	2016 7 INV A	186.54	C-050316	COBRA ADMINISTRATIV
	INVOICE:		FULL DESC:	COBRA ADMINISTRATIVE FEES			
				ACCOUNT TOTAL	186.54		
	0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
	022644 CORPORATE PLANNING	26542	258895	2016 7 INV A	661.00	C-050316	FSA MONTHLY COMPLIA
	INVOICE: 26542		FULL DESC:	FSA MONTHLY COMPLIANCE FEE			
				ACCOUNT TOTAL	661.00		
			ORG 0600	TOTAL	847.54		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	847.54		
=====							

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111 MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700- 001167 AT&T MOBILITY INVOICE:	90X04112016	258671	2016 7 INV P	70.43 D-050316	136595	ACCT#287266623690 -
		FULL DESC:	ACCT#287266623690 - MAYOR ADMIN CELL PHONE			
		ACCOUNT TOTAL		70.43		
		ORG 111	TOTAL	70.43		
115 BOARD OF ALDERMAN						
0010-100-115-00-626902- 020342 KITE SHIRLEY INVOICE:	4-19-16	258689	2016 7 INV P	1,070.61 D-050316	136606	D.C. BLUE RIBBON CO
		FULL DESC:	D.C. BLUE RIBBON CONGRESSIONAL BRIEFING			
		ACCOUNT TOTAL		1,070.61		
0010-100-115-00-626905- 020344 FERGUSON SCOTT INVOICE: 020344 FERGUSON SCOTT INVOICE: 4192016						
	4-20-16	258687	2016 7 INV P	753.40 D-050316	136605	WASHINGTON, DC BLUE
		FULL DESC:	WASHINGTON, DC BLUE RIBBON CONGRESSIONAL BRIEFING			
	4192016	258677	2016 7 INV P	237.00 D-050316	135995	DC-BLUE RIBBON TRIP
		FULL DESC:	DC-BLUE RIBBON TRIP/CONGRESSIONAL BRIEFING			
				990.40		
		ACCOUNT TOTAL		990.40		
		ORG 115	TOTAL	2,061.01		
120 ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-625700- 001234 CENTURYLINK INVOICE: 400200373416	400200373416	258934	2016 7 INV P	142.00 D-050316	136614	ACCT#400200373 - FO
		FULL DESC:	ACCT#400200373 - FOREVER YOUNG			
		ACCOUNT TOTAL		142.00		
		ORG 120	TOTAL	142.00		
125 COURT DEPARTMENT						
0010-100-125-00-621505- 001167 AT&T MOBILITY INVOICE:	901X04112016	258682	2016 7 INV P	215.36 D-050316	136595	ACCT# 287262425901
		FULL DESC:	ACCT# 287262425901 - CITY PHONES T. MASTIN/K. KING			
		ACCOUNT TOTAL		215.36		
		ORG 125	TOTAL	215.36		
150 INFORMATION TECHNOLOGY						
0010-100-150-00-600100- 024868 CUMMINS ANDREW INVOICE: 4212016	4212016	258692	2016 7 INV P	638.27 D-050316	136608	4/21/2016 PAYROLL
		FULL DESC:	4/21/2016 PAYROLL			
		ACCOUNT TOTAL		638.27		



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		ORG 150	TOTAL			638.27
155		CITY CLERK				
0010-100-155-00-625700-		TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	424X04112016 258672	2016 7 INV P		112.02 D-050316	136595	ACCT.#287258869424
INVOICE:	FULL DESC: ACCT.#287258869424 - CITY CLERK PHONE & MIFI					
007504 PAETEC	59322880 258681	2016 7 INV P		690.11 D-050316	136607	61147293 - CH/PW PH
INVOICE: 59322880	FULL DESC: 61147293 - CH/PW PHONES					
		ACCOUNT TOTAL				802.13
		ORG 155	TOTAL			802.13
180		PLANNING / ENGINEERING DEPT				
0010-100-180-00-600100-		WAGES AND SALARIES				
024869 RIED TERESA	4212016 258691	2016 7 INV P		146.74 D-050316	136609	4/21/2016 PAYROLL
INVOICE: 4212016	FULL DESC: 4/21/2016 PAYROLL					
		ACCOUNT TOTAL				146.74
		ORG 180	TOTAL			146.74
211		POLICE DEPARTMENT				
0010-200-211-00-625700-		TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9763504430 258777	2016 7 INV P		2,708.67 D-050316	136624	FIRE & POLICE DEPT
INVOICE: 9763504430	FULL DESC: FIRE & POLICE DEPT - PHONE SERVICE MAR 11 - APR 10					
		ACCOUNT TOTAL				2,708.67
0010-200-211-00-626000-		UTILITIES				
000966 ENTERGY	125004276502 258611	2016 7 INV P		19.90 D-050316	136599	ACCT.# 17624743 - 6
INVOICE: 125004276502	FULL DESC: ACCT.# 17624743 - 6200 GETWELL CD SIREN					
000966 ENTERGY	155004193982 258614	2016 7 INV P		18.41 D-050316	136599	ACCT.#109997221 - 2
INVOICE: 155004193982	FULL DESC: ACCT.#109997221 - 2009 STAR LANDING RD E TOR SIREN					
000966 ENTERGY	155004193983 258615	2016 7 INV P		19.08 D-050316	136599	ACCT.# 109997247 -
INVOICE: 155004193983	FULL DESC: ACCT.# 109997247 - 165 STAR LANDING RD E TOR SIREN					
000966 ENTERGY	175004149033 258613	2016 7 INV P		19.97 D-050316	136600	ACCT.#17623570 - 6
INVOICE: 175004149033	FULL DESC: ACCT.#17623570 - 6052 ELMORE CD SIREN					
000966 ENTERGY	440001833809 258610	2016 7 INV P		18.95 D-050316	136599	ACCT.#85056398 - 75
INVOICE: 440001833809	FULL DESC: ACCT.#85056398 - 750 BROOKSIDE RD					
000966 ENTERGY	70004750041 258612	2016 7 INV P		16.02 D-050316	136599	ACCT.# 16838005 - 4
INVOICE: 70004750041	FULL DESC: ACCT.# 16838005 - 4830 AIRWAYS BLVD.					
						112.33
001145 ATMOS ENERGY	301711688416 258617	2016 7 INV P		154.52 D-050316	136597	ACCT.# 3017116889 -
INVOICE: 301711688416	FULL DESC: ACCT.# 3017116889 - 8691 NORTHWEST DR					
001145 ATMOS ENERGY	400885034416 258616	2016 7 INV P		47.67 D-050316	136596	ACCT.# 4008850342 -
INVOICE: 400885034416	FULL DESC: ACCT.# 4008850342 - 1855 VETERANS DR					



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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							202.19
				ACCOUNT TOTAL			314.52
			ORG 211	TOTAL			3,023.19
290				FIRE DEPARTMENT			
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9763504430	258777	2016 7 INV P	120.03	D-050316	136624 FIRE & POLICE DEPT
	INVOICE: 9763504430			FULL DESC: FIRE & POLICE DEPT - PHONE SERVICE MAR 11 - APR 10			
	002351 COMCAST	839640022516	258695	2016 7 INV P	105.90	D-050316	136617 ACCT#83964002202891
	INVOICE: 839640022516			FULL DESC: ACCT#8396400220289125 - 6288 SNOWDEN LN			
				ACCOUNT TOTAL			225.93
0010-200-290-00-626000-				UTILITIES			
	000966 ENTERGY	105004340081	258621	2016 7 INV P	638.94	D-050316	136604 ACCT. #15374952 - 6
	INVOICE: 105004340081			FULL DESC: ACCT. #15374952 - 6050 ELMORE RD			
	000966 ENTERGY	155004199298	258670	2016 7 INV P	531.36	D-050316	136603 ACCT. #79401667 - 7
	INVOICE: 155004199298			FULL DESC: ACCT. #79401667 - 7980 SWINNEA RD			
	000966 ENTERGY	25004692256	258668	2016 7 INV P	521.52	D-050316	136603 ACCT. #51589596 - 1
	INVOICE: 25004692256			FULL DESC: ACCT. #51589596 - 1940 STATELINE RD W			
	000966 ENTERGY	30005126173	258622	2016 7 INV P	605.61	D-050316	136604 ACCT. #15021074 - 6
	INVOICE: 30005126173			FULL DESC: ACCT. #15021074 - 6450 GETWELL RD			
	000966 ENTERGY	335003161466	258669	2016 7 INV P	193.21	D-050316	136603 ACCT. #50134691 - 8
	INVOICE: 335003161466			FULL DESC: ACCT. #50134691 - 8945 TULANE RD			
							2,490.64
	001145 ATMOS ENERGY	301967269516	258779	2016 7 INV P	224.48	D-050316	136613 CUSTOMER#3019672695
	INVOICE: 301967269516			FULL DESC: CUSTOMER#3019672695 - 7980 SWINNEA RD - STATION 2			
	001145 ATMOS ENERGY	3020521390	258875	2016 7 INV P	171.56	D-050316	136613 CUSTOMER# 302052139
	INVOICE: 3020521390			FULL DESC: CUSTOMER# 3020521390 - 6050 ELMORE RD - STATION 3			
							396.04
				ACCOUNT TOTAL			2,886.68
			ORG 290	TOTAL			3,112.61
311				PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-625700-			TELEPHONE & POSTAGE			
	007504 PAETEC	59322880	258681	2016 7 INV P	615.25	D-050316	136607 61147293 - CH/PW PH
	INVOICE: 59322880			FULL DESC: 61147293 - CH/PW PHONES			
				ACCOUNT TOTAL			615.25
0010-300-311-00-626000-				UTILITIES			
	000966 ENTERGY	185004228081	258667	2016 7 INV P	17.49	D-050316	136599 ACCT. #19047497 - 9
	INVOICE: 185004228081			FULL DESC: ACCT. #19047497 - 951 RASCO RD			



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VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL 17.49
ORG 311 TOTAL 632.74

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
315						CITY TRAFFIC AND STREETS LIGHT UTILITIES
0010-300-315-00-626000-						
000966 ENTERGY	110004874027	258639	2016 7 INV P	188.80 D-050316	136603	ACCT. #16832230 - 4
INVOICE: 110004874027		FULL DESC:	ACCT. #16832230	- 453 AIRPORT INDUSTRIAL DR		
000966 ENTERGY	110004874028	258638	2016 7 INV P	2.67 D-050316	136599	ACCT. # 16834756 -
INVOICE: 110004874028		FULL DESC:	ACCT. # 16834756	- SOUTH CIR NORTHFIELD		
000966 ENTERGY	115004323823	258637	2016 7 INV P	337.27 D-050316	136603	ACCT. #52482346 - 8
INVOICE: 115004323823		FULL DESC:	ACCT. #52482346	- 8355 AIRWAYS BLVD		
000966 ENTERGY	125004279088	258674	2016 7 INV P	1.82 D-050316	136599	ACCT. #16835456 - S
INVOICE: 125004279088		FULL DESC:	ACCT. #16835456	- SOUTHAVEN ELEM SCHOOL		
000966 ENTERGY	125004279090	258631	2016 7 INV P	17.28 D-050316	136599	ACCT. #16837528 - S
INVOICE: 125004279090		FULL DESC:	ACCT. #16837528	- STATE LINE & GETWELL		
000966 ENTERGY	15004794083	258627	2016 7 INV P	7.93 D-050316	136599	ACCT. #16344749 - S
INVOICE: 15004794083		FULL DESC:	ACCT. #16344749	- SWEET FLAG LOOP		
000966 ENTERGY	160003436932	258652	2016 7 INV P	32.28 D-050316	136601	ACCT. # 15556418 -
INVOICE: 160003436932		FULL DESC:	ACCT. # 15556418	- STATE LINE & NORTHWEST		
000966 ENTERGY	190003647397	258654	2016 7 INV P	458.01 D-050316	136603	ACCT. #55245484 - 8
INVOICE: 190003647397		FULL DESC:	ACCT. #55245484	- 8935 COMMERCE DR		
000966 ENTERGY	2015248989	258634	2016 7 INV P	61,450.89 D-050316	136604	ACCT. #16836199 - S
INVOICE: 2015248989		FULL DESC:	ACCT. #16836199	- STREET LIGHTS		
000966 ENTERGY	250003324940	258624	2016 7 INV P	28.81 D-050316	136601	ACCT. #89417216 - 5
INVOICE: 250003324940		FULL DESC:	ACCT. #89417216	- 5577 GETWELL RD		
000966 ENTERGY	25004691252	258641	2016 7 INV P	33.89 D-050316	136602	ACCT. #64945074 - 8
INVOICE: 25004691252		FULL DESC:	ACCT. #64945074	- 805 RASCO RD		
000966 ENTERGY	325003169090	258608	2016 7 INV P	32.35 D-050316	136601	ACCT. #124075086 - A
INVOICE: 325003169090		FULL DESC:	ACCT. #124075086	- AIRWAYS BLVD AND PLUM POINT		
000966 ENTERGY	340002127769	258644	2016 7 INV P	137.18 D-050316	136602	ACCT. #100968049 -
INVOICE: 340002127769		FULL DESC:	ACCT. #100968049	- 8770 NORTHWEST DR		
000966 ENTERGY	350002120663	258636	2016 7 INV P	22.26 D-050316	136600	ACCT. #68134584 - H
INVOICE: 350002120663		FULL DESC:	ACCT. #68134584	- HAMILTON & STATE LINE RD		
000966 ENTERGY	350002120664	258650	2016 7 INV P	271.20 D-050316	136603	ACCT. #69086056 - H
INVOICE: 350002120664		FULL DESC:	ACCT. #69086056	- HAMILTON		
000966 ENTERGY	415002776167	258653	2016 7 INV P	21.72 D-050316	136600	ACCT. #115078636 -
INVOICE: 415002776167		FULL DESC:	ACCT. #115078636	- 1989 STATELINE RD E		
000966 ENTERGY	45004494718	258633	2016 7 INV P	33.61 D-050316	136602	ACCT. #17327354 - S
INVOICE: 45004494718		FULL DESC:	ACCT. #17327354	- SWINNEA RD & HWY 302		
000966 ENTERGY	480001921432	258655	2016 7 INV P	24.91 D-050316	136600	ACCT. #79896114 - 9
INVOICE: 480001921432		FULL DESC:	ACCT. #79896114	- 984 STATELINE RD W		
000966 ENTERGY	485002547625	258623	2016 7 INV P	20.51 D-050316	136600	ACCT. #89417232 - 6
INVOICE: 485002547625		FULL DESC:	ACCT. #89417232	- 6006 GETWELL RD		
000966 ENTERGY	485002547644	258635	2016 7 INV P	25.31 D-050316	136600	ACCT. #90253295 - 8
INVOICE: 485002547644		FULL DESC:	ACCT. #90253295	- 8507 INVERNESS DR.		
000966 ENTERGY	495002525295	258643	2016 7 INV P	58.29 D-050316	136602	ACCT. #61645719 - 7
INVOICE: 495002525295		FULL DESC:	ACCT. #61645719	- 7655 AIRWAYS BLVD		
000966 ENTERGY	495002525296	258642	2016 7 INV P	38.37 D-050316	136602	ACCT. #61645784 - 7
INVOICE: 495002525296		FULL DESC:	ACCT. #61645784	- 7532 SOUTHCREST PKWY		
000966 ENTERGY	495002525447	258649	2016 7 INV P	33.61 D-050316	136602	ACCT. #110821956 -



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INVOICE: 495002525447				ACCT. #110821956 - BROOKHAVEN HWY 51			
000966 ENTERGY	495002525448	258648		2016 7 INV P	34.02	D-050316	136602 ACCT. #110821964 -
INVOICE: 495002525448				ACCT. #110821964 - ST LINE HWY 51			
000966 ENTERGY	495002525449	258647		2016 7 INV P	25.21	D-050316	136600 ACCT. #110821972 -
INVOICE: 495002525449				ACCT. #110821972 - STATELINE RD I55			
000966 ENTERGY	495002525450	258646		2016 7 INV P	28.20	D-050316	136601 ACCT. #110821998 -
INVOICE: 495002525450				ACCT. #110821998 - MISS VALLEY BLVD			
000966 ENTERGY	495002525451	258645		2016 7 INV P	26.97	D-050316	136601 ACCT. #110822038 -
INVOICE: 495002525451				ACCT. #110822038 - RASCO RD HWY 51			
000966 ENTERGY	500001060134	258659		2016 7 INV P	255.27	D-050316	136603 ACCT. # 119287241 -
INVOICE: 500001060134				ACCT. # 119287241 - 1855 FIRST COMMERCIAL DR N			
000966 ENTERGY	50004887915	258626		2016 7 INV P	39.80	D-050316	136602 ACCT. #16835019 - T
INVOICE: 50004887915				ACCT. #16835019 - T L MILLBRANCH ST LIN			
000966 ENTERGY	50004887920	258625		2016 7 INV P	27.52	D-050316	136601 ACCT. #16850885 - A
INVOICE: 50004887920				ACCT. #16850885 - AIRWAYS AND RASCO			
000966 ENTERGY	540001004794	258657		2016 7 INV P	24.32	D-050316	136600 ACCT. #68134634 - N
INVOICE: 540001004794				ACCT. #68134634 - NORTHWEST DR & STATE LINE RD			
000966 ENTERGY	540001004795	258658		2016 7 INV P	40.41	D-050316	136602 ACCT. #68135326 - ST
INVOICE: 540001004795				ACCT. #68135326 - STATE LINE RD & I-55 INTERSECTION			
000966 ENTERGY	70004752558	258629		2016 7 INV P	31.02	D-050316	136601 ACCT. #16713968 - C
INVOICE: 70004752558				ACCT. #16713968 - CHURCH RD @ GETWELL RD			
000966 ENTERGY	7004752557	258630		2016 7 INV P	26.45	D-050316	136601 ACCT. #16713240 - C
INVOICE: 7004752557				ACCT. #16713240 - CHURCH RD @ I-55			
000966 ENTERGY	75004378947	258609		2016 7 INV P	152.44	D-050316	136603 ACCT. # 15064967 - S
INVOICE: 75004378947				ACCT. # 15064967 - ST. LTS CITY MAINT.			
000966 ENTERGY	80004684379	258640		2016 7 INV P	22.84	D-050316	136600 ACCT. #47904040 - 8
INVOICE: 80004684379				ACCT. #47904040 - 8683 AIRWAYS BLVD			
000966 ENTERGY	85004331577	258656		2016 7 INV P	33.31	D-050316	136601 ACCT. #18054445 - 8
INVOICE: 85004331577				ACCT. #18054445 - 8777 WHITWORTH ST			
000966 ENTERGY	90004669743	258628		2016 7 INV P	34.02	D-050316	136602 ACCT. # 16293359 - W
INVOICE: 90004669743				ACCT. # 16293359 - WHITWORTH AND ST LINE RD			
					64,080.77		
				ACCOUNT TOTAL	64,080.77		
				ORG 315 TOTAL	64,080.77		
411				PARKS DEPARTMENT			
0010-400-411-00-625700-				TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	81X04112016	258928		2016 7 INV P	211.29	D-050316	136612 ACCT#287265161081X0
INVOICE:				ACCT#287265161081X04112016 - CELL PHONES			
001234 CENTURYLINK	300093468416	258931		2016 7 INV P	162.45	D-050316	136614 ACCT#300093468 - OF
INVOICE: 300093468416				ACCT#300093468 - OFFICE			
001234 CENTURYLINK	300096133516	258933		2016 7 INV P	53.67	D-050316	136614 ACCT#300096133 - SN
INVOICE: 300096133516				ACCT#300096133 - SNOWDEN MESSAGE BOARD			
001234 CENTURYLINK	400200022416	258932		2016 7 INV P	1,110.83	D-050316	136614 ACCT#400200022 - LO
INVOICE: 400200022416				ACCT#400200022 - LONG DISTANCE			
					1,326.95		



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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		1,538.24	
	0010-400-411-00-626000-			UTILITIES			
	001145 ATMOS ENERGY	302071307516	258927	2016 7 INV P	47.22 D-050316	136613	ACCT#3020713076 - 8
	INVOICE: 302071307516		FULL DESC:	ACCT#3020713076 - 8925 SWINNEA RD			
				ACCOUNT TOTAL		47.22	
			ORG 411	TOTAL		1,585.46	
	412			PARK TOURNAMENTS			
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	006776 HAMM SAMUEL KEITH	3192016	258921	2016 7 INV P	420.00 D-050316	136621	REISSUE-BRING THE H
	INVOICE: 3192016		FULL DESC:	REISSUE-BRING THE HEAT-SOFTBALL UMPIRE			
				ACCOUNT TOTAL		420.00	
			ORG 412	TOTAL		420.00	
	902			EXPENSE ACCOUNTS			
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000966 ENTERGY	110004874026	258661	2016 7 INV P	2,392.81 D-050316	136604	ACCT. #16831992 - 8
	INVOICE: 110004874026		FULL DESC:	ACCT. #16831992 - 8700 NORTHWEST DR			
	000966 ENTERGY	350002120610	258660	2016 7 INV P	2,434.94 D-050316	136604	ACCT. #68111178 - 8
	INVOICE: 350002120610		FULL DESC:	ACCT. #68111178 - 8554 NORTHWEST DR			
	000966 ENTERGY	40004967657	258665	2016 7 INV P	524.34 D-050316	136603	ACCT. #16004111 - 8
	INVOICE: 40004967657		FULL DESC:	ACCT. #16004111 - 8889 NORTHWEST DR			
	000966 ENTERGY	40004967668	258664	2016 7 INV P	31.45 D-050316	136601	ACCT. #15991573 - 8
	INVOICE: 40004967668		FULL DESC:	ACCT. #15991573 - 8710 NORTHWEST DR			
	000966 ENTERGY	75004383336	258663	2016 7 INV P	26.18 D-050316	136600	ACCT. #80540586 - 8
	INVOICE: 75004383336		FULL DESC:	ACCT. #80540586 - 8889 NORTHWEST DR			
	000966 ENTERGY	95004258037	258666	2016 7 INV P	2,996.41 D-050316	136604	ACCT. #17002007 - 3
	INVOICE: 95004258037		FULL DESC:	ACCT. #17002007 - 385 STATELINE-#41-0848 RD W			
						8,406.13	
				ACCOUNT TOTAL		8,406.13	
			ORG 902	TOTAL		8,406.13	
	904			LITIGATION			
	0010-900-904-00-629100-			CLAIMS PAYMENTS			
	024867 COX DAVID AND SYLVIA	4-21-16	258688	2016 7 INV P	180.83 D-050316	136598	DAMAGE TO REAR VIEW
	INVOICE:		FULL DESC:	DAMAGE TO REAR VIEW MIRROR BY PW (BOARD APPROVED)			
				ACCOUNT TOTAL		180.83	
			ORG 904	TOTAL		180.83	
=====							
	FUND 0010	GENERAL FUND		TOTAL:		85,517.67	
=====							

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611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-626105-			SPRINGFEST EXPENSE			
	014094 MAHAFFEY TENT COMPAN 16215		258678	2016 7 INV P	3,962.34	D-050316	136594 TENTS/BANQUET SUPPL
	INVOICE: 16215			FULL DESC: TENTS/BANQUET SUPPLIES FOR SPRINGFEST 2016			
	024741 /	471667	258780	2016 7 INV P	275.00	D-050316	136610 REISSUE-5TH BRISKET
	INVOICE: 471667			FULL DESC: REISSUE-5TH BRISKET-KCBS			
				ACCOUNT TOTAL	4,237.34		
				ORG 611 TOTAL	4,237.34		
=====							
	FUND 0240 TOURIST & CONVENTION			TOTAL:	4,237.34		
=====							

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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825							UTILITY MAINTENANCE EXPENSES
	0400-800-825-00-626000-						UTILITIES
	000966 ENTERGY	105004343333	258769	2016 7 INV P	8.89 D-050316	136618	ACCT# 16292922 - 8779 WHITWORTH ST
	INVOICE: 105004343333						
	000966 ENTERGY	110004874029	258768	2016 7 INV P	53.72 D-050316	136619	ACCT#16835787 - HUDGINS RD
	INVOICE: 110004874029						
	000966 ENTERGY	135004244877	258772	2016 7 INV P	11.03 D-050316	136618	ACCT#16851180 - 7696 AIRWAYS BLVD
	INVOICE: 135004244877						
	000966 ENTERGY	25004690480	258770	2016 7 INV P	32.23 D-050316	136619	ACCT#127643922 - 7890 GREENBROOK PKWY
	INVOICE: 25004690480						
	000966 ENTERGY	315003202800	258767	2016 7 INV P	87.75 D-050316	136619	ACCT#75760785 - 8157A PARK PIKE
	INVOICE: 315003202800						
	000966 ENTERGY	365003036073	258757	2016 7 INV P	32.60 D-050316	136619	ACCT. #126811512 - AIRWAYS BLVD AND PLUM POINT AVE
	INVOICE: 365003036073						
	000966 ENTERGY	40004969258	258752	2016 7 INV P	5,280.72 D-050316	136620	ACCT.#16293136 - 8779 WHITWORTH ST
	INVOICE: 40004969258						
	000966 ENTERGY	420001797678	258763	2016 7 INV P	110.62 D-050316	136619	ACCT.#102092335-8182 GETWELL RD NORTH LIFT STATION
	INVOICE: 420001797678						
	000966 ENTERGY	440001834548	258764	2016 7 INV P	1,143.68 D-050316	136619	ACCT.# 76259076 - 3088 NAIL RD
	INVOICE: 440001834548						
	000966 ENTERGY	45004498783	258773	2016 7 INV P	9.37 D-050316	136618	ACCT#19047166 - 1281 BROOKHAVEN DR
	INVOICE: 45004498783						
	000966 ENTERGY	50004887917	258762	2016 7 INV P	177.07 D-050316	136619	ACCT.# 16836702 - 6854 TCHULAHOMA RD
	INVOICE: 50004887917						
	000966 ENTERGY	50004887921	258761	2016 7 INV P	12.54 D-050316	136618	ACCT. #16851461 - HUNTERS GLEN ST
	INVOICE: 50004887921						
	000966 ENTERGY	535002118799	258759	2016 7 INV P	10.59 D-050316	136618	ACCT.# 19045665 - 6845 MCCAIN DR
	INVOICE: 535002118799						
	000966 ENTERGY	535002120605	258774	2016 7 INV P	9.38 D-050316	136618	ACCT#71532782 - 1433 STATELINE RD E
	INVOICE: 535002120605						
	000966 ENTERGY	55004456002	258758	2016 7 INV P	7.62 D-050316	136618	ACCT. #39758438 - 5850 GETWELL RD WATERTOWER
	INVOICE: 55004456002						
	000966 ENTERGY	590000977720	258756	2016 7 INV P	69.21 D-050316	136619	ACCT.#122528110 - 2635 RUTHERFORD A
	INVOICE: 590000977720						
	000966 ENTERGY	65004393179	258771	2016 7 INV P	12.03 D-050316	136618	ACCT.#18141937 - 8440 GREENBROOK PKWY
	INVOICE: 65004393179						
	000966 ENTERGY	70004757536	258775	2016 7 INV P	84.46 D-050316	136619	ACCT# 16835233 - TOWN & COUNTRY DR
	INVOICE: 70004757536						
	000966 ENTERGY	70004757537	258776	2016 7 INV P	10.65 D-050316	136618	ACCT# 16839508 - 8989 STANTON RD
	INVOICE: 70004757537						
	000966 ENTERGY	80004681624	258766	2016 7 INV P	20.14 D-050316	136618	ACCT#16852907 - 1334 GOODMAN RD
	INVOICE: 80004681624						
	000966 ENTERGY	80004681625	258765	2016 7 INV P	2,909.55 D-050316	136619	ACCT#16853459 - 5850 GETWELL RD WATER PLANT
	INVOICE: 80004681625						
							10,093.85
	001167 AT&T MOBILITY	69X04112016	258750	2016 7 INV P	792.72 D-050316	136612	ACCT.#820538869 - 5813 PEPPER CHASE DR
	INVOICE:						
	002351 COMCAST	40220264516	258749	2016 7 INV P	105.90 D-050316	136616	ACCT.#8396400220264



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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 40220264516			FULL DESC: ACCT.#8396400220264516 - 8779 WHITWORTH ST APT PD			
	013136 AT&T	449206516	258751	2016 7 INV P	55.00 D-050316	136611	ACCT. #662449-26050
	INVOICE: 449206516			FULL DESC: ACCT. #662449-26050010592 - SCADA CARD (UTILITIES)			
				ACCOUNT TOTAL			11,047.47
			ORG 825	TOTAL			11,047.47
=====				FUND 0400 UTILITY FUND	TOTAL:		11,047.47
=====							=====

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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PAYROLL FUND							
0600	0600-000-000-00-214700-			GARNISHMENTS			
	015809 MACS	4222016	258924	2016 7 INV P	100.00 D-050316	136622	4/8-4/22/16 PAYROLL
	INVOICE: 4222016		FULL DESC:	4/8-4/22/16 PAYROLL CONTRIBUTION			
	021029 CHAPLAINS BENEVOLENC	4222016	258922	2016 7 INV P	85.00 D-050316	136615	4/8-4/22/16 PAYROLL
	INVOICE: 4222016		FULL DESC:	4/8-4/22/16 PAYROLL CONTRIBUTION			
ACCOUNT TOTAL					185.00		
0600-000-000-00-215700-	001407 MS PUBLIC EE CR UN	4222016	258923	MS CREDIT UNION	4,258.90 D-050316	136623	4/8-4/22/16 PAYROLL
	INVOICE: 4222016		FULL DESC:	4/8-4/22/16 PAYROLL CONTRIBUTION			
ACCOUNT TOTAL					4,258.90		
0600-000-000-00-216105-	009385 AFLAC-SUPPLEMENTAL	754515	258680	AFLAC	1,733.30 D-050316	136592	QL226 MARCH 2016
	INVOICE: 754515		FULL DESC:	QL226 MARCH 2016			
	009385 AFLAC-SUPPLEMENTAL	754553	258679	2016 7 INV P	2,053.46 D-050316	136593	RV726 STD MARCH 201
	INVOICE: 754553		FULL DESC:	RV726 STD MARCH 2016			
					3,786.76		
ACCOUNT TOTAL					3,786.76		
ORG 0600 TOTAL					8,230.66		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	8,230.66	
=====							

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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	145			DEPARTMENT OF FINANCE & ADMIN			
	0010-100-145-00-625700-			TELEPHONE & POSTAGE			
	002241 FIRST SECURITY BANK	31325	258904	2016 7 DIR P	30.00	W-050316	49868 SOUTHAVEN G/O BONDS
	INVOICE: 31325			FULL DESC: SOUTHAVEN G/O BONDS SERIES 2012 ISSUE #552			
				ACCOUNT TOTAL	30.00		
			ORG 145	TOTAL	30.00		
	903			ADMINISTRATIVE EXPENSES			
	0010-900-903-00-624102-			BANK FEES			
	002241 FIRST SECURITY BANK	31325	258904	2016 7 DIR P	300.00	W-050316	49868 SOUTHAVEN G/O BONDS
	INVOICE: 31325			FULL DESC: SOUTHAVEN G/O BONDS SERIES 2012 ISSUE #552			
	003341 BANCORPSOUTH	31324	258892	2016 7 DIR P	750.00	W-050316	49867 SOUTHAVEN REF BD 20
	INVOICE: 31324			FULL DESC: SOUTHAVEN REF BD 2009 ACCT #82-0052-01-7			
				ACCOUNT TOTAL	1,050.00		
			ORG 903	TOTAL	1,050.00		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	1,080.00		
=====							



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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
	0300-700-701-00-650401-			GEN OB INTEREST			
	002241 FIRST SECURITY BANK	31325	258904	2016 7 DIR P	14,215.00	W-050316	49868 SOUTHAVEN G/O BONDS
	INVOICE: 31325			FULL DESC: SOUTHAVEN G/O BONDS SERIES 2012 ISSUE #552			
	003341 BANCORPSOUTH	31324	258892	2016 7 DIR P	57,718.75	W-050316	49867 SOUTHAVEN REF BD 20
	INVOICE: 31324			FULL DESC: SOUTHAVEN REF BD 2009 ACCT #82-0052-01-7			
	013790 HANCOCK BANK	31326	258918	2016 7 DIR P	33,732.50	W-050316	49869 G/O REFUNDING BONDS
	INVOICE: 31326			FULL DESC: G/O REFUNDING BONDS SERIES 2010-SOUTHCT1110			
				ACCOUNT TOTAL	105,666.25		
				ORG 701 TOTAL	105,666.25		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	105,666.25		
=====							



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YEAR/PERIOD: 2016/1 TO 2016/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND							
0600-000-000-00-214900- DEFERRED COMPENSATION							
002311 EMPOWER RETIREMENT	4222016	258985		2016 7 DIR P	5,912.75 W-050316	49870	4/22/2016 PAYROLL C
INVOICE: 4222016		FULL DESC:	4/22/2016	PAYROLL CONTRIBUTION			
002311 EMPOWER RETIREMENT	618933912	258620		2016 7 DIR P	3,911.37 W-050316	49865	4/14/2016 FIRE PAYR
INVOICE: 618933912		FULL DESC:	4/14/2016	FIRE PAYROLL DEDUCTION			
002311 EMPOWER RETIREMENT	618934402	258619		2016 7 DIR P	2,001.38 W-050316	49864	4/14/2016 REGULAR P
INVOICE: 618934402		FULL DESC:	4/14/2016	REGULAR PAYROLL DEDUCTION			
					11,825.50		
ACCOUNT TOTAL					11,825.50		
0600-000-000-00-215101- CAF-PRETAX MEDICAL							
022644 CORPORATE PLANNING	4222016	258760		2016 7 DIR P	4,896.54 W-050316	49866	APRIL 22, 2016 FSA
INVOICE: 4222016		FULL DESC:	APRIL 22, 2016	FSA PAYROLL DEDUCTION			
ACCOUNT TOTAL					4,896.54		
0600-000-000-00-216108- VOLUNTARY LIFE INSURANCE							
022642 LIFE INSURANCE COMPA	4292016	259444		2016 7 DIR P	22,507.98 W-050316	49871	MARCH & APRIL 2016
INVOICE: 4292016		FULL DESC:	MARCH & APRIL 2016	PAYROLL CONTRIBUTION			
ACCOUNT TOTAL					22,507.98		
ORG 0600 TOTAL					39,230.02		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	39,230.02	
=====							

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22.

Executive Session

Claims against City Infrastructure and Litigation against SPD