

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI

CITY HALL

February 3, 2015

6:00 p.m.

AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: January 20, 2015
5. West End and Snowden Districts
6. Handbook Amendment
7. Resolution for Signatories for Depository Account
8. Resolution Awarding Bid to Trey Construction, Inc. - Hurricane Creek Sewer Project - Phase 7
9. Hurricane Creek Phase 4 - Lester Rd. PS and Sewer Mains - Change Order #1
10. LPA Project - Getwell Road Overlay Award Recommendation
11. Acceptance of Bids - Southaven Storm Shelter
12. Resolution for Surplus of Seized Property – SPD
13. Resolution for 2015 Wrecker Rotation – SPD
14. Resolution of Surplus for Police Vehicle – SPD
15. Freeport Warehouse Tax Exemption Resolution for Cambium Business Group
16. Amendment to City Code or Ordinances, Title IX, Chapter 1, Section 9-12
17. MOU for Shared Equipment for Starlanding Road Project
18. Contract Extension with AMB-MARS for Ambulance Medical Billing

Minutes, City of Southaven, Southaven, Mississippi

19. Professional Service Agreement with Rose Kalisak – Parks Softball
20. Request for Reduced Rate of Arena for Memphis Kennel Club
21. Planning Agenda: Item #1 Application by Dale Wilson for a variance to the sign ordinance to allow a reader board sign at 8890 Getwell Road on the southeast corner of Getwell Road and Stateline Road
22. Mayor's Report
23. Citizen's Agenda: Graziella Fichthorn
24. Personnel Docket
25. City Attorney's Legal Update
26. Claims Docket
27. Executive Session

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

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF February 3, 2015 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 3rd day of February, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	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, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately seventy-five (75) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 20, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

HANDBOOK AMENDMENT

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for "leave" for City employees; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.

Minutes, City of Southaven, Southaven, Mississippi

2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Beshears 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 3rd day of February, 2015.

EXHIBIT A

D. PERSONAL LEAVE

All full-time and exempt employees, other than fire fighters, hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service, as of December 31 of each year:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—Over	160 hours

All full-time firefighters hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—Over	240 hours

All full-time and exempt employees, other than fire fighters, hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—240 Months	160 hours
240 Months---360 Months	200 hours
Over 360	240 hours

Minutes, City of Southaven, Southaven, Mississippi

All full-time firefighters hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—240 Months	240 hours
241 Months---360 Months	300 hours
Over 360 Months	360 hours

RESOLUTION FOR SIGNATORIES FOR DEPOSITORY ACCOUNT

RESOLUTION OF CITY OF SOUTHAVEN AWARDING FOR SIGNATORIES

WHEREAS, the City of Southaven ("City") in accordance with Mississippi Code Sections 27-105-353 and 27-105-305 previously awarded the bank depository to BankPlus; and

WHEREAS, the City must establish signatories for the BankPlus account; and

WHEREAS, the City hereby establishes that the Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus account.
2. The Mayor, City Clerk, City Administrator and Captain of the Narcotics Division of the City Police Department or any of their designees are authorized to execute any and all documents to establish signatories for BankPlus in order to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley 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 3rd day of February, 2015.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION AWARDING BID TO TREY CONSTRUCTION, INC. **HURRICANE CREEK SEWER PROJECT – PHASE 7**

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO TREY CONSTRUCTION, INC.

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

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

WHEREAS, Trey Construction, Inc. ("Trey") had the low bid of \$172,621.50 and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Trey contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Engineer and Neal Schaffer, the City hereby conditionally awards the contract to Trey in the amount of \$172,621.50, which is contingent upon MDEQ approval.

2. The City hereby waives any informality of Trey's bid as any such error did not affect the competitive nature of the bid and create any advantage for Trey.

3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

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

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman 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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Scott Ferguson
Alderman Raymond Flores

voted: YES
voted: YES

RESOLVED AND DONE, this 3rd day of February, 2015.

HURRICANE CREEK PHASE 4 – LESTER ROAD PS AND SEWER MAINS – CHANGE ORDER #1

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR TO SIGN CHANGE ORDER NO. 1 FOR THE HURRICANE CREEK PHASE 4 SEWER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 4 Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for certain changes to the contract as it relates gravity sewer connections and decrease in rip rap as more fully set forth in Exhibit A; and

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

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order and notes that the Change Order will not result in any increased costs to the City.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Brooks 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

ORDERED AND DONE, this 3rd day of February, 2015.

A copy of the contract change order and letter of request are attached to these minutes.

LPA PROJECT – GETWELL ROAD OVERLAY AWARD RECOMMENDATION

RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR GETWELL ROAD OVERLAY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") advertised to receive bids for the Getwell Road Overlay Project ("Project"); and

WHEREAS, the bids were received on January 22, 2015 at City Hall at 10:00 a.m.; and

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

WHEREAS, after review of the bids, Lehman Roberts, Co. ("Lehman") was the low bid in the amount of Eight Hundred Eighty Nine Thousand, Four Hundred Seventeen Dollars and 20/100 (\$889,417.20); and

NOW THEREFORE, be it resolved as follows:

1. Based on the review of the specifications whereby the City advertised for the Project, the City hereby awards the bid to Lehman in the amount of \$889,417.20 for the Project.

2. Further the City makes the award in the amount of \$889,417.20 to Lehman contingent upon MDOT concurrence.

3. The City hereby waives any informality of Lehman's bid as any such error did not affect the competitive nature of the bid and create any advantage for

Minutes, City of Southaven, Southaven, Mississippi

Lehman. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Ferguson 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 3rd day of February, 2015.

ACCEPTANCE OF BIDS – SOUTHAVEN STORM SHELTER

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO MURPHY AND SONS, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for the City Community Safe Room ("Project"); and

WHEREAS, the City's Engineer/Architect, A2H, has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Murphy and Sons, Inc. ("Murphy") had the low bid of Two Million Six Hundred Sixty Seven Thousand Dollars and 00/100 (\$2,667,000.00) and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Murphy; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the, the City's Engineer/Architect, A2H, hereby awards the contract to Murphy in the amount of \$2,667,000.00.

Minutes, City of Southaven, Southaven, Mississippi

2. The City hereby waives any informality of Murphy's bid as any such error did not affect the competitive nature of the bid and create any advantage for Murphy.

3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

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

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Ferguson 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 3rd day of February, 2015.

A copy of the recommendation letter from A2H is attached to these minutes.

POLICE VEHICLE LEASE BID ACCEPTANCE

Chris Wilson, City Administrator, stated that on January 22nd the city accepted four (4) proposals for a fleet of ten (10) Police vehicles. Mr. Wilson stated that Suntrust Equipment Finance had the lowest and best bid with an interest rate of 1.83% for 36 months. Mr. Wilson stated that the finance company would not receive payment until the Police Department takes delivery in July. The recommendation from the Police Department is to move forward with Suntrust Equipment Finance so they can place the order under this year's state contract rates. Alderman Flores made the motion to accept Suntrust Equipment Finance for the Police vehicle lease. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Ferguson
Alderman Flores

YES
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of February, 2015.

RESOLUTION FOR SURPLUS OF SEIZED PROPERTY – SPD

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

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

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

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

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

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

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

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

Alderman William Brooks
Alderman Kristian Kelly

voted: YES
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

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 3rd day of February, 2015.

RESOLUTION FOR 2015 WRECKER ROTATION – SPD

Steve Pirtle, Deputy Chief of Police, stated that the Police Department has received application requests to be placed on the 2015 Wrecker Rotation. Deputy Chief Pirtle stated that all applicants were on rotation from the previous year and all licensing, insurance, and inspections are current. Deputy Chief stated it is the Police Departments recommendation to place them all back on rotation for 2015.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING THE WRECKER ROTATION FOR THE CITY OF SOUTHAVEN FOR 2015 PURSUANT TO POLICE WRECKER ROTATION POLICY

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy in order to establish certain and specific guidelines for those entities which two vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2015 wrecker rotation for the City; and

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

3. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year

Minutes, City of Southaven, Southaven, Mississippi

wrecker rotation for 2015 as set forth in Exhibit A.

4. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Ferguson made the motion to adopt the Resolution and Alderman Flores 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 3rd day of February, 2015.

A copy of the 2015 Police Rotation Wrecker list is attached to these minutes.

RESOLUTION OF SURPLUS FOR POLICE VEHICLE - SPD

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a 2010 Harley Davidson FLH Road King motorcycle, white, VIN# 1HD1FHM11AB634992, City Asset #4516("Vehicle"), which is inoperable and has been declared a total loss by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle 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 Vehicle, as based on its condition, the Vehicle is inoperable and has no value

Minutes, City of Southaven, Southaven, Mississippi

to the City, 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 Vehicle be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including allowing for the insurance company to possess the vehicle pursuant to the insurance policy.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley 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 3rd day of February, 2015.

FREEPORT WAREHOUSE TAX EXEMPTION RESOLUTION FOR CAMBIUM BUSINESS GROUP

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO CAMBIUM BUSINESS GROUP, INC. DBA FAIRMONT DESIGNS AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Cambium Business Group, Inc. DBA Fairmont Designs ("Cambium") seeks an exemption for free port warehouse ad valorem taxes at its

Minutes, City of Southaven, Southaven, Mississippi

operation located at 8835 Commerce Drive, Suite 101, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Cambium's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Cambium has filed an Application in triplicate for exemption from free port tax warehouse exemption pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended; and

WHEREAS, Cambium has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption; 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 Cambium is qualified to make application for the exemption.
2. This Mayor and Board of Alderman of the City of Southaven, Mississippi grant to Cambium a free port tax warehouse to the full extent permitted by statute as authorized by Section 27-31-53, et seq. of the Mississippi Code (1972) as amended.
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward a certified copy of the Application and a Clerk shall also forward one (1) certified copy of this Resolution to the Tax Assessor of DeSoto County, Mississippi.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley 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 3rd day of February, 2015.

A copy of the Business Incentive Request is attached to the minutes.

AMENDMENT TO CITY CODE OR ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-12

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

Mr. Manley stated that currently our no loitering ordinance requires the Police Department to give a warning before they issue a ticket for loitering. This amendment to the ordinance will allow for the Southaven Police Department to issue a ticket for loitering in the event that an establishment has a no loitering sign posted in a visible location. The signage will then serve as the warning which will allow the Police Department to issue a ticket without a verbal warning.

Mayor Musselwhite stated that the Mayor's Office received several complaints about loitering, mainly around the Malco Theater.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-12

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, previously on October 6, 2009, the City adopted an ordinance prohibiting loitering as set forth in the City Code or Ordinances, Title IX, Chapter 1, Section 9-12; and

WHEREAS, the City continues to experience unruly individuals loitering causing numerous complaints from citizens; charges and prosecutions in the municipal court of the City; large congregations of youth in areas of the City

Minutes, City of Southaven, Southaven, Mississippi

intimidating passerby; businesses, which are being affected due to the activities of those loitering individuals, roaming idle on the streets, rights-of-way, public properties, and businesses; and

WHEREAS, despite the fact that certain businesses have posted clear and visible "No Loitering" signs and/or signs, which advise the public of City Code of Ordinance Section 9-12, which prohibits loitering, the City Police, pursuant to the current ordinance, are still required to inform each person of the loitering ordinance before a citation or fine is issued; and

WHEREAS, the warning required to be given by the City Police when other sufficient notice is clearly posted against loitering, hinders the ability of the City to enforce its ordinances, which affects the City's power to adequately provide for the care, management and control of City affairs and ordinances; and

WHEREAS, the described unruly activities associated with loitering within the City threatens property, safety, and lives of the youth and adult citizens of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-12 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 1, SECTION 9-12

Loitering

- (a) No person shall remain on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take action as set forth in section (e) against an individual who is in violation of this section (a).
- (b) No person shall remain in or on a motor vehicle on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take

Minutes, City of Southaven, Southaven, Mississippi

action as set forth in section (e) against an individual who is in violation of this section (b).

- (c) It shall be unlawful for any person to refuse or fail to leave a private business or commercial establishment that is open for business, or a parking lot of the private business or commercial establishment, after having been verbally requested to do so by the owner, the owner's agent or a sworn law enforcement officer.
- (d) It shall be unlawful for any person to refuse or fail to leave a public building, public grounds, or a public recreational area, or a parking lot of a public building, public grounds, or a public recreational area, after being verbally requested to do so by a sworn law enforcement officer or a guard, watchman, or other authorized employee of the agency or institution responsible for the security of the public building, public grounds, recreational area, or parking lot, under circumstances that indicate that the person has no apparent lawful business or purpose to pursue in that place.
- (e) Any person violating any provision of this article shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than twenty-five dollars (\$25.00), nor more than five hundred dollars (\$500.00), or imprisonment in the county jail not to exceed ninety (90) days, or both. Each day's violation shall be deemed a separate offense.

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

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11 and due to the City's desire and duty to provide and protect for the imminent safety issues of its citizens caused by loitering and for the immediate preservation of the public peace of the citizens of the City businesses and streets and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

A motion for the foregoing Resolution was made by Alderman Flores and seconded by Alderman Flores and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of February, 2015.

Minutes, City of Southaven, Southaven, Mississippi

MOU FOR SHARED EQUIPMENT FOR STARLANDING ROAD PROJECT

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

Mr. Manley stated that there will not be any action on this item at this time and it will be discussed at a later date.

CONTRACT EXTENSION WITH AMB-MARS FOR AMBULANCE MEDICAL BUILDING

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

Mr. Manley stated that this request is for a ninety (90) day extension to the current contract with AMB-MARS for ambulance medical billing. Mr. Manley further stated that at this time, the Southaven Fire Department is requesting a ninety (90) day extension to allow additional time to work on some of the items and terms in the agreement that need to be revised. Alderman Beshears made the motion to approve the contract extension with AMB-MARS and allow the Mayor to sign. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the service agreement addendum is attached to these minutes.

PROFESSIONAL SERVICE AGREEMENT WITH ROSE KALISAK – PARKS SOFTBALL

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

Mr. Manley stated that this professional service agreement is between the City of Southaven and Rose Kalisak to manage the 6th Annual Memorial Day Classic Tournament to be held at Greenbrook Softball Complex on May 22, 2015 through May 24, 2015. Ms. Kalisak has agreed to compensate the City in the amount of \$200.00 for each team that participates in the tournament. Mr. Manley stated that the City will be responsible for umpires, concessions, gift shop and maintenance. Alderman Brooks made the motion to approve the professional service agreement with Rose Kalisak and allow the Mayor to sign. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 on the 3rd day of February, 2015.

A copy of the Professional Services Agreement is attached to these minutes.

REQUEST FOR REDUCED RATE OF ARENA FOR MEMPHIS KENNEL CLUB

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR REDUCED RATE TO THE MEMPHIS KENNEL CLUB, INC.

WHEREAS, the City of Southaven ("City") pursuant to the City of Southaven ("City") pursuant to Mississippi Code Sections 17-3-1, 17-3-3, 21-17-1(3)(b)(ii) and its Facilities Policy desire to provide the Southaven Arena ("Arena") to the Memphis Kennel Club, Inc. ("Club") at a Fifty Percent (50%) reduced rate for the dates of August 14-16, 2015; and

WHEREAS, the City has control of the Arena and has the authority under the City's Rental Policy to provide a discounted rate to the Arena to the Club as the Club meets the requirements of the Facilities Policy and Mississippi Code 21-17-1; and

WHEREAS, pursuant to Mississippi Code 17-3-1 and 17-3-3, the City further desires to advertise the Arena as the Club will host an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby provides a reduced rate for the Arena to the Club.

SECTION 2. Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City also desires to advertise its City Facilities, including the Arena, by hosting an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

SECTION 3. On behalf of the City, the Mayor, City Park Director or their designee is authorized to take all required actions for this Resolution.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution 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

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this 3rd day of February, 2015.

PLANNING AGENDA

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

ITEM #1 Application by Dale Wilson for a variance to the sign ordinance to allow a reader board sign at 8890 Getwell Road on the southeast corner of Getwell Road and Stateline Road

Mrs. Choat-Cook stated that the applicant is requesting a sign variance allowing a full size fifty (50) square feet LED reader board as opposed to a permanent signage with a secondary reader board. Mrs. Choat-Cook stated that variances have specific criteria to meet for hardship and of the four listed on the application, the applicant only meets one. Staff recommendation is to deny the application until they are able to acquire additional information.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DENYING SIGN VARIANCE REQUEST OF AMERICAN FIREWORKS

WHEREAS, American Fireworks, c/o Dale Wilson ("American") applied for a sign variance for the property located at 8990 Getwell Road ("Property"); and

WHEREAS, the Property is currently zoned Planned Commercial (C-4); and

WHEREAS, American requested and submitted a proposal for a variance to the LED reader board sign ("Sign") requirements as set forth in the City Ordinances, Title XIII, Zoning Regulations, and more fully described in Exhibit A attached hereto; and

WHEREAS, a public hearing was held on January 26, 2015 by the City Board of Adjustment for the Sign variance as requested by American; and

WHEREAS, the City Board of Adjustment denied the variance of the Sign to American as the Board of Adjustment noted that the Sign variance did not comply with the variance requirements as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) as more fully set forth in Exhibit A; and

WHEREAS, the City Board of Alderman considered the variance request at its Board Meeting on February 3, 2015; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City Board of Alderman considered the findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above; and

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

1. Based on the City's Office and Planning and Development findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above, the City Board of Alderman deny the Sign variance request of American.
2. The City Board of Aldermen finds that the proposal of American for the Sign variance does not fulfill the variance criteria as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) and adopts as part of this Resolution the City's Office and Planning and Development findings as set forth in Exhibit A.
3. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point at issue is "fairly debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) *See also Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the denial of the variance to Ling is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved

Minutes, City of Southaven, Southaven, Mississippi

party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

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

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

RESOLVED AND DONE this 3rd day of February, 2015.

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 February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

Alderman Ferguson made the motion to table the temporary sign request until additional information is received. Motion was seconded by Alderman Brooks. Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

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

MAYOR'S REPORT

- Mayor Musselwhite stated that the Mayor's Youth Council received a plaque for their participation in the MLK Unity Walk on January 19, 2015. Mayor Musselwhite then invited Jade Hubbard, Chairman of the Mayor's Council, to come forward and present the plaque to the Board. Ms. Hubbard expressed appreciation to the Board and Mayor for giving the

Minutes, City of Southaven, Southaven, Mississippi

Mayor's Youth Council the opportunity to be delegates on behalf of the City and then presented the plaque to Mayor Musselwhite, in which, he gladly accepted.

- Mayor Musselwhite reported that Friday, February 13, 2015 will be proclaimed Arbor Day in the City of Southaven. In addition, there will be a special tree planting in memory of Mr. Jimmy Herndon.
- Mayor Musselwhite stated that an official ground breaking ceremony for the Tanger Outlet Development is scheduled for Friday, March 13, 2015. Additional details will be made available soon.
- Mayor Musselwhite stated that Movoto Real Estate recently published an updated 2015 list of the safest cities in Mississippi and Southaven moved up to #8 from last year's ranking of #9. A full report is available at <http://www.movoto.com/blog/top-ten/safest-places-in-mississippi-2013/>.
- Mayor Musselwhite reported that the bidding and pre-construction meeting for the Getwell Road Widening Project are complete and construction will now begin on February 9, 2015. This project will make Getwell a five-lane road from Highway 302 North to the Tennessee State line.

CITIZEN'S AGENDA

Graziella Fichthorn

Ms. Fichthorn stated that she received the information she needed before the meeting and no longer needed to approach the Board.

PERSONNEL DOCKET

Personnel

Docket

February 3,
2015

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Rachel Haire	Records Clerk	Police - 211	TBA	\$12.00
Brett Leggett	Animal Control Officer	Animal Control - 511	TBA	\$11.76

<u>Payroll</u> <u>Adjustments</u>	<u>Previous</u> <u>Classification</u>	<u>New</u> <u>Classification</u>	<u>Effective</u> <u>Date</u>	<u>Proposed Rate</u> <u>of Pay</u>
Jeremy Flynn	Field Service Tech	Utility Billing Clerk	February 3, 2015	No Change
John Taylor	Field Laborer	Field Service Tech	February 3, 2015	No Change

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

Minutes, City of Southaven, Southaven, Mississippi

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Jesse Ketchum	Patrol Officer II	Police - 211	January 20, 2015	\$19.83

Alderman Brooks made the motion to approve the Personnel Docket of February 3, 2015 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Nick Manley discussed and presented the Swinnea Road Project Amended MOU with the County to the Board. Mr. Manley explained that the Amended MOU reflects the increase funding by the County toward the Swinnea Road Project and requires the County to pay the remainder of the amount owed to the City for the Swinnea Road Project within 30 days of the Amended MOU. The City will continue to be the lead agency for the Project. A motion for approval of the Amended MOU was made by Alderman Gallagher. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

A copy of the amended MOU is attached to the minutes.

Nick Manley updated the board regarding the Jimco Tax Exemption as it relates to Real Property Tax Exemption as applied for by Jimco in its application. Mr. Manley explained to the Board that the Jimco Tax Exemption was previously approved but the Real Property Tax Exemption was not included in the Resolution provided to the Mississippi Department of Revenue. After the explanation, the Resolution was adopted.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO JIMCO LAMP &

Minutes, City of Southaven, Southaven, Mississippi

MANUFACTURING COMPANY AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, JIMCO LAMP & MANUFACTURING COMPANY ("JIMCO"). filed an Application in triplicate for ad valorem taxation exemption; and

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

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on real property in the amount of \$12,089,536.00 for a period of ten (10) years beginning on January 1, 2015; and

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

4. That the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on real property in the amount of \$12,089,536.00 beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
5. That JIMCO is hereby granted tax exemption on real property ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a period of ten (10) years on personal property in the amount of \$12,089,536.00 beginning January 1, 2015.

Minutes, City of Southaven, Southaven, Mississippi

6. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on
- the minutes of this Board; and that said Clerk shall forward an original of the Application and a certified copy of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one certified copy to the Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for the duration period only.

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

ALDERMEN	VOTED
ALDERMAN BROOKS	ABSENT
ALDERMAN PAYNE	YES
ALDERMAN KELLY	YES
ALDERMAN BESHEARS	YES
ALDERMAN FERGUSON	YES
ALDERMAN GALLAGHER	YES
ALDERMAN FLORES	YES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

Nick Manley explained that the BankPlus agreement provided the City with \$75,000.00 for purchase of signs. The money is being provided to the City which

Minutes, City of Southaven, Southaven, Mississippi

means that the City must bid the signs out since the aggregate amount being spent is over \$50,000. Mr. Manley also explained that it will require the City to contract with an entity to help with the specifications for the sign and at that time, a contract will be brought to the Board for renewal. A motion was made by Alderman Brooks to authorize the bid. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 3, 2015, including demand checks and payroll in the amount of \$3,407,834.01. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

233097, 233103, 233128, 233167, 233213, 233342, 233402, 233661, 233668, 233686, 233693, 233744, 233748, 233794, 234039, 234124, 234125, 234154, 234156.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 3rd day of February, 2015.

Minutes, City of Southaven, Southaven, Mississippi

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 Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, February 3, 2015 at 7:10 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for "leave" for City employees; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.
2. The Mayor and City Administrator shall be responsible for implementing the Amendment.
3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Beshears 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	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

D. PERSONAL LEAVE

All full-time and exempt employees, other than fire fighters, hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service, as of December 31 of each year:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—Over	160 hours

All full-time firefighters hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—Over	240 hours

All full-time and exempt employees, other than fire fighters, hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—240 Months	160 hours
240 Months---360 Months	200 hours
Over 360	240 hours

All full-time firefighters hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Minutes, City of Southaven, Southaven, Mississippi

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—240 Months	240 hours
241 Months---360 Months	300 hours
Over 360 Months	360 hours

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN AWARDING FOR SIGNATORIES

WHEREAS, the City of Southaven ("City") in accordance with Mississippi Code Sections 27-105-353 and 27-105-305 previously awarded the bank depository to BankPlus; and

WHEREAS, the City must establish signatories for the BankPlus account; and

WHEREAS, the City hereby establishes that the Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus; and

NOW THEREFORE, be it resolved as follows:

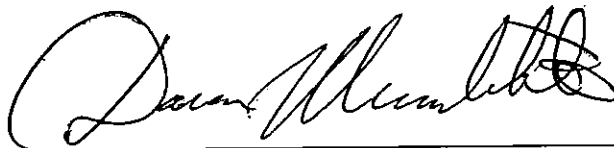
1. The Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus account.

2. The Mayor, City Clerk, City Administrator and Captain of the Narcotics Division of the City Police Department or any of their designees are authorized to execute any and all documents to establish signatories for BankPlus in order to effectuate the intent of this Resolution.

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

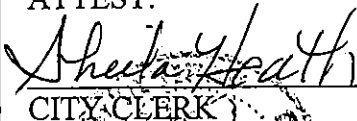
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.

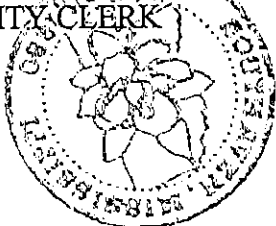


DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

December 29, 2014

City of Southaven
Sheila Heath, City Clerk
8710 Northwest Dr
Southaven, MS 38671

RE: City Depository

Pursuant to your recent request, BankPlus hereby submits its proposal to City of Southaven for the privilege of keeping the public funds.

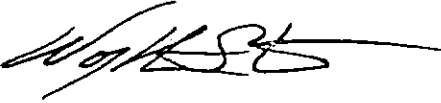
BankPlus is a \$2.4 billion State-chartered, FDIC-member, commercial banking institution with offices located in communities across Mississippi. BankPlus equity capital was \$233,180,000 as of the quarter ending September 30, 2014.

BankPlus is a qualified member of the State collateral pool and may choose to participate in the State guaranty pool. Furthermore the bank complies with Sections 27-105-305, 27-105-315, and 27-105-353 of the Mississippi Code of 1972, as amended, and Senate Bill 3064 as passed during the 2000 Legislative session. The securities pledged for the privilege of keeping the funds will be only those securities eligible as prescribed by State law.

BankPlus will agree to pay interest on interest-checking accounts maintained with us at a fixed rate of interest equal to 0.10% with an annual percentage yield of 0.10%. The term of the bid will begin January 1, 2015 and will expire January 3, 2017. At the expiration of this bid term, the rate would change to the default rate.

Thank you for the opportunity to provide banking services. We look forward to working with you more in the future. Should you have any specific questions about our services, please contact me and I will be happy to talk with you.

Yours truly,



Worth Steen
President- DeSoto County
BankPlus



Minutes, City of Southaven, Southaven, Mississippi

PUBLIC FUNDS FEE ADDENDUM - --Fees may change at any time.--

Per Account	\$8-Waived
Account Research	\$50-per-hour Waived
Charge for Research Items	\$2 per-copy-of-item Waived
Cash Handling Fee	May apply if warranted by excessive transaction analysis
Non-Sufficient Funds Fee	\$36 per item
Photocopies	\$0.25 per-copy Waived
Return Deposited Item	\$5 per item that is greater than \$20 Waived
Stop-Payment Order	\$36 per item
Telephone Balance Inquiry	\$1-per-inquiry Waived
Telephone Transfer Fee	\$2 Waived
Incoming Wire Transfers	\$15-Waived
Outgoing Wire Transfers	\$20-Free through e-banking
International Wire Transfers (In or Out)	\$50
Checks paid, debit items (including electronic)	\$0.20 per item-Waived
Deposits, credits fee (including electronic)	\$0.10 per item-Waived
DepositPlus - equipment lease*	\$49.95 per month
Check images and statements on CD	\$9.95 per-account Waived
Account Reconciliation	Free through e-banking
Positive Pay Reconciliation	\$50 per account
Uncollected balance percentage or fee	8% Waived
Float adjustment percentage or fee	No charge
FDIC charge percentage or fee	No charge
Special handling of checks (sort)	No charge
ACH Per Item Origination Charge	\$0.08-Waived
ACH Wire Token Fee~	\$5 per month
ACH return item fee	No charge
Web fee	No charge
Federal EFTPS fees^	\$0.20 per debit; \$0.10 per credit Waived
Charges for checks and deposit slips	Actual cost-Waived
Certified bank check	\$3 per item Waived
Travelers Checks	\$1 per \$100-Waived
Endorsement Stamps	Actual cost Waived
Coin Rollers	Actual cost Waived
Charges for depository bags	Four free then Actual cost

Stop Payments: Available through e-BankPlus or by calling customer service

Account reconciliation: E-BankPlus includes the ability to download transactions into accounting software. List of compatible formats available upon request.

Web - e-BankPlus offers online bill payment, Fedwire transfers, ACH payments, account transfer payments, payroll payments, stop payments and more; a demo is available at www.bankplus.net

*DepositPlus: DepositPlus provides you with the ability to scan checks for deposit into your account from your office, thereby saving you the time and cost of daily trips to a BankPlus location. Since checks move electronically, DepositPlus also speeds the availability of funds to your account. There is no equipment to purchase. The equipment would be leased from BankPlus for a monthly fee.

ACH/Wire token fee: Additional agreements are required for ACH and Wiring capabilities through e-banking and a token is issued for security purposes. There is also a \$10 charge for lost tokens.

^ Through e-BankPlus \$0.08 per item

State of Mississippi
Office of the State Treasurer



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, **BankPlus** is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2015**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for Investment In Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first** day of **December, 2014**.

A handwritten signature in cursive script, appearing to read "Lynn Fitch", written over a horizontal line.

Lynn Fitch
Treasurer of the State of Mississippi

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO TREY CONSTRUCTION, INC.

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

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

WHEREAS, Trey Construction, Inc. ("Trey") had the low bid of \$172,621.50 and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Trey contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Engineer and Neal Schaffer, the City hereby conditionally awards the contract to Trey in the amount of \$172,621.50, which is contingent upon MDEQ approval.

2. The City hereby waives any informality of Trey's bid as any such error did not affect the competitive nature of the bid and create any advantage for Trey.

3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

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

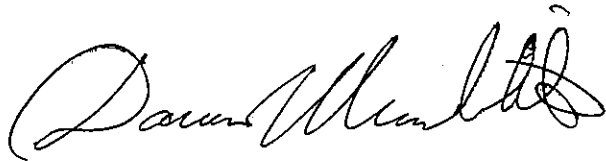
REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Brooks 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:

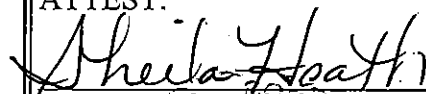
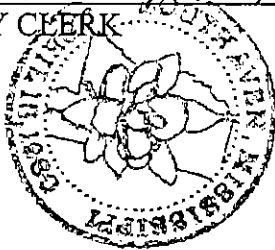
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 1 FOR THE HURRICANE CREEK
PHASE 4 SEWER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 4 Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for certain changes to the contract as it relates gravity sewer connections and decrease in rip rap as more fully set forth in Exhibit A; and

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

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

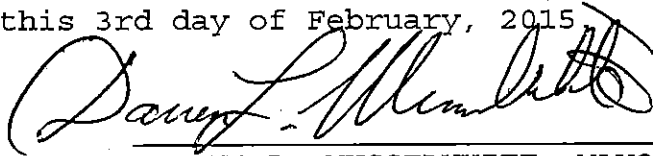
1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order and notes that the Change Order will not result in any increased costs to the City.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

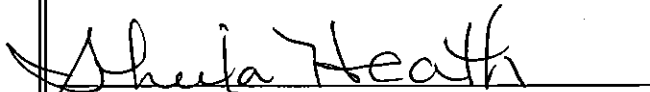
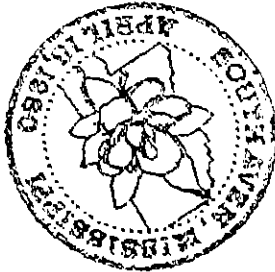
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

ORDERED AND DONE, this 3rd day of February, 2015



DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

NPCLF22
9/22/2004

CONTRACT CHANGE ORDER

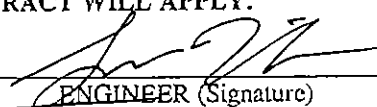
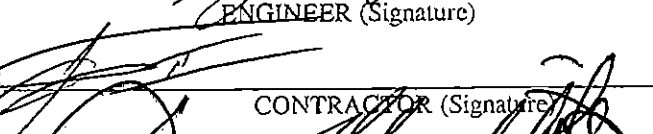
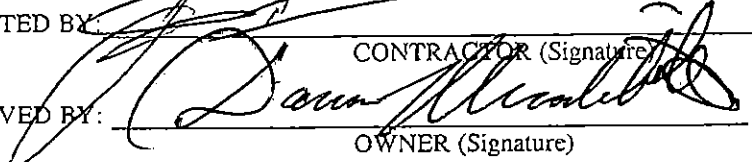
NER: City of Southaven
NTRACTOR: Argo Construction Corporation
TE: 01/28/2015 LOAN NUMBER: SRF-C280 910-01
ANGE ORDER NUMBER: 1 CONTRACT NUMBER: 5
BJECT NAME Hurricane Creek Pump Sewer Project - Phase 4 (Lester Road P.S. & Sewer Mains)
ASON FOR CHANGE: Gravity sewer service connections to existing sewer manhole & Decrease
in 300# Rock Riprap quantity.

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

EM O	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	SEE "DETAIL ATTACHMENT"			

	TOTAL	TOTAL ELIGIBLE
GINAL CONTRACT AMOUNT:	\$ 429,420.00	\$ 429,420.00
RRENT CONTRACT AMOUNT:	\$ 429,420.00	\$ 429,420.00
S CONTRACT CHANGE:	()\$ 0.00	()\$ 0.00
/SED CONTRACT AMOUNT:	\$ n/a	\$ n/a
RRENT CONTRACT COMPLETION DATE:	03/05/2015	03/05/2015
IE EXTENSION REQUIRED BY CHANGE:		
/SED CONTRACT COMPLETION DATE:		

IS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
DIVISIONS OF THE CONTRACT WILL APPLY.

COMMENDED BY:  ENGINEER (Signature) 1/29/15 DATE
CEPTED BY:  CONTRACTOR (Signature) 1/29/15 DATE
PROVED BY:  OWNER (Signature) 2/5/15 DATE

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

January 29, 2015
N-S Project No. 6.5146.064

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

RE: **Change Order No. 1 – Summary Letter**
Hurricane Creek Sewer Project – Phase 4
Lester Road Pump Station and Sewer Mains
and Legends Wastewater Lagoon Abandonment
MDEQ SRF-C280910-01 (Contract #5)

Dear Mr. Cordell:

The request for Change Order No. 1, for the above referenced project, stems from correspondence with an adjacent landowner, who granted an easement to the city for the gravity portion of this project. This easement agreement included certain stipulations with one being that the city would need to provide gravity sewer service connections to the new system. The ultimate solution needed to provide these connections will require additional work by the contractor and is presented in the enclosed Change Order No. 1 request letter. The following paragraph provides further details into this matter.

The landowner's development plans were unavailable during the design phase but the landowner did express to the city his interest for future development, so the required sewer connections were proposed at the center of the landowner's property in SMH #3, with future connection points aligned towards each side of the easement. However, between the time of advertisement and construction start, the landowner installed a gravel access drive and a house on the south property, leaving the north property undeveloped. In order to limit the affect the gravel access drive had on SMH #3's designed placement, it was shifted 180 feet west, which favored the sewer service connection to the newly constructed house and also provided better manhole spacing on the main. The landowner now prefers to run his primary house sewer service to the closer SMH #4, which currently has no service connection points installed. Knowing that another adjacent landowner to the northeast of SMH #4 will also need a future connection to this manhole as well, it was deemed best to allow the current contractor to install both connections at this time. Costs associated with this equal \$4,040.00.

Currently there are decreases in the 300# Rock Riprap pay item that can be utilized to balance this increased cost so that there will be no overall contract increase. By decreasing the quantity of 300# Rock Riprap by 101 tons, at a \$40 per ton unit cost, this evenly balances the additional

G:\Projects\5000\5146.064 Hurricane Creek Lester Road\correspondence\Argo\Change Order #1\C.O. #1 Summary ltr to Dan_01-29-15.doc

5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

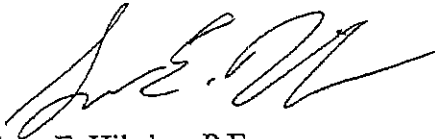
Minutes, City of Southaven, Southaven, Mississippi

change order costs. Also, the contractor has not requested any additional contract time nor is there any need to increase professional engineering service fees in regards to this work. Neel-Schaffer requests that Change Order No. 1 be placed on the next available agenda for board review.

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures: Change Order No. 1 documents
Argo Construction Corp. - Letter of Request

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Whitney Choat-Cook, Southaven Planning Director (via email)
Ray Humphrey, City of Southaven Utility Director (via email)

Minutes, City of Southaven, Southaven, Mississippi

Change Order No. 1 - Detail Attachment

Pay Items Added (as shown below):

Pay Item	Description / Units	Quantity (added)	Unit	Unit Cost	Cost
27.0	6" Service Sewer Connections	1	L.S.	\$ 4,040.00	= \$ 4,040.00
<u>Description:</u> Two 6" SDR26 PVC pipe gravity service connections to an existing sewer manhole made by core drilling with rubber boot seals and stainless steel hardware. Total length of 6" SDR26 service pipe required is 56 L.F., terminating with a 6" cleanout assembly per service (see attached cleanout detail). Sand bedding required for pipe and cleanouts.					
SUBTOTAL - ADDED					\$ 4,040.00

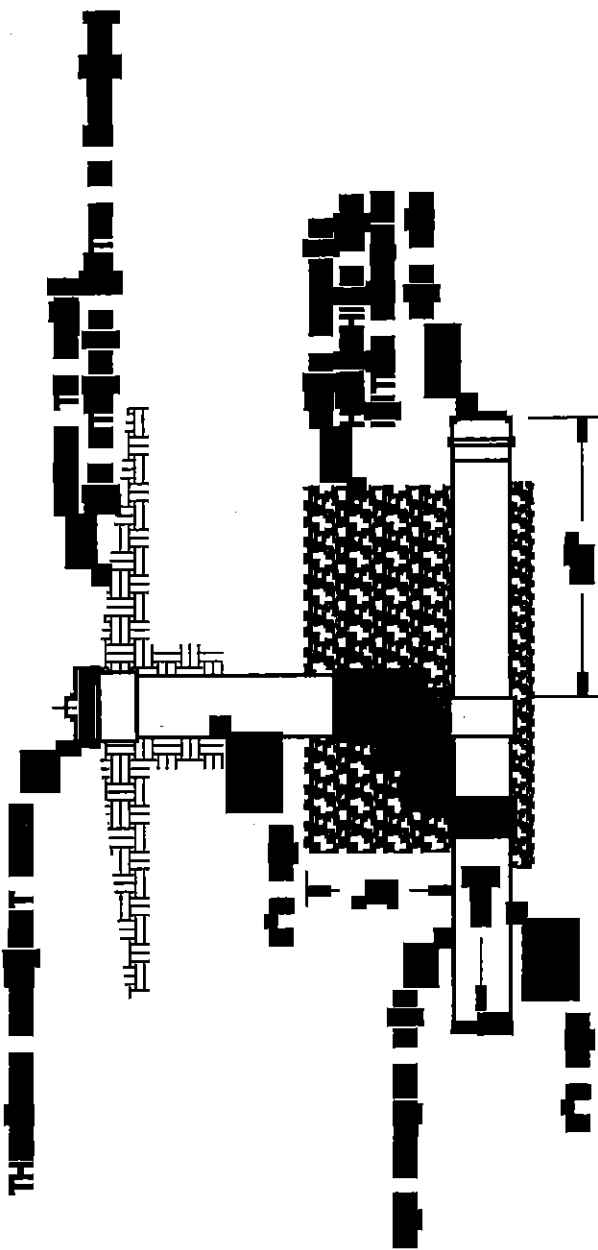
Pay Items Decreased (as shown below):

Pay Item	Description / Units	Quantity (decreased)	Unit	Unit Cost	Cost
9.0	300# Rock Riprap (w. Geotextile)	-101	TON	\$ 40.00	= \$ (4,040.00)
SUBTOTAL - DECREASED					\$ (4,040.00)

TOTAL CONTRACT CHANGE

\$0.00

Minutes, City of Southaven, Southaven, Mississippi



END OF LINE CLEANOUT
N.T.S.

SEE PAGE 10 FOR
CONTINUATION

PROPERTY OF
H. H. HARRIS, JR.

SEE PAGE 11 FOR
CONTINUATION

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR GETWELL ROAD OVERLAY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") advertised to receive bids for the Getwell Road Overlay Project ("Project"); and

WHEREAS, the bids were received on January 22, 2015 at City Hall at 10:00 a.m.; and

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

WHEREAS, after review of the bids, Lehman Roberts, Co. ("Lehman") was the low bid in the amount of Eight Hundred Eighty Nine Thousand, Four Hundred Seventeen Dollars and 20/100 (\$889,417.20); and

NOW THEREFORE, be it resolved as follows:

1. Based on the review of the specifications whereby the City advertised for the Project, the City hereby awards the bid to Lehman in the amount of \$889,417.20 for the Project.

2. Further the City makes the award in the amount of \$889,417.20 to Lehman contingent upon MDOT concurrence.

3. The City hereby waives any informality of Lehman's bid as any such error did not affect the competitive nature of the bid and create any advantage for Lehman. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Ferguson 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	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

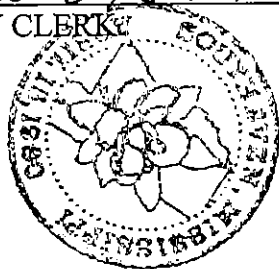
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 3rd day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO MURPHY AND SONS, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for the City Community Safe Room ("Project"); and

WHEREAS, the City's Engineer/Architect, A2H, has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Murphy and Sons, Inc. ("Murphy") had the low bid of Two Million Six Hundred Sixty Seven Thousand Dollars and 00/100 (\$2,667,000.00) and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Murphy; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the, the City's Engineer/Architect, A2H, hereby awards the contract to Murphy in the amount of \$2,667,000.00.

2. The City hereby waives any informality of Murphy's bid as any such error did not affect the competitive nature of the bid and create any advantage for Murphy.

3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

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

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

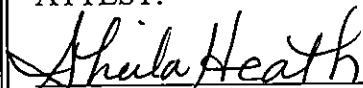
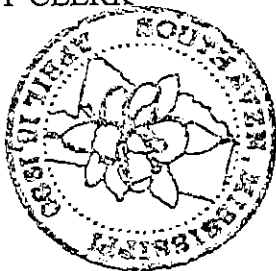
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

A2H

ENGINEERS ARCHITECTS PLANNERS

January 28, 2015

Mr. Chris Wilson
City Administrator/CAO
City of Southaven MS
8710 Northwest Drive
Southaven, MS 38671

RE: Southaven MEMA/FEMA Community Safe Room
7351 Hwy. 51
Southaven, MS 38671

A2H # 10354

Dear Mr. Wilson:

This is to inform you that the bids have been reviewed for completeness. We are recommending that **Murphy & Sons, Inc. of Southaven, MS**, be awarded the contract in the Base Bid amount of **\$2,667,000.00**. Enclosed is the certified bid tabulation for your convenience.

Sincerely,

A2H, INC.



Stewart A. Smith, AIA
Architect

SS/jf

Enclosure

Minutes, City of Southaven, Southaven, Mississippi

A2H
ENGINEERS ARCHITECTS PLANNERS

SOUTHAVEN MEMA/FEMA COMMUNITY SAFE ROOM
A2H #10354

BID OPENING

JANUARY 28, 2015 AT 10:00 a.m.

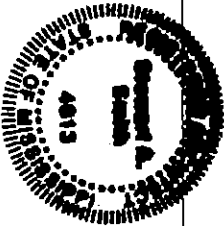
NAME	COPY OF NONRESIDENT CONTRACTOR	REQ'D ENVELOPE INFO.	ADDENDA #1 #2 #3	CERTIFICATION OF RESP. NO.	BID BOND	DRUG-FREE WORKPLACE	NON COLLUSION AFFIDAVIT	EARTHWORK /C.Y.	LUMP SUM BASE BID
Barnes & Brower, Inc.	X	X	X X X	X	X	X	X	\$ 20.00	\$2,756,904.00
C & M Builders, Inc.* Δ	X	X	X X X	X	X	X	X	\$ 22.00	\$2,765,000.00
Jaycon Development Corp.*	X	X	X X X	X	X	X	X	\$ 18.00	\$2,985,000.00
Murphy & Sons, Inc.	Southaven	X	X X X	X	X	X	X	\$ 19.50	\$2,667,000.00
Olympus Construction Co., Inc.	X	X	X X X	X	X	X	X	\$ 20.00	\$2,855,000.00
ViktorHall Construction, LLC*		X	X X X	X	X	X	X	\$ 16.00	\$2,672,000.00
Zellner Construction, LLC		X	X X X	X	X	X	X	\$ 20.00	\$2,774,400.00

* Bidder Acknowledged Addenda on Bid Form in Lieu of outside of Bid Envelope.

Δ Bidder added \$60,000.00 to the Base Bid as noted on Bid Envelope for a total Base Bid shown above.

BY: 
Stewart Smith, AIA

DATE: January 28, 2015



Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

REMAINDER OF PAGE BLANK

Minutes, City of Southaven, Southaven, Mississippi

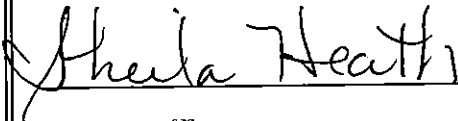
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long

From: Captain Steve Stewart

Date: 01/21/15

Reference: Request to surplus property.

Chief,

The below listed property was seized by the Special Investigations Division during drug related investigations. The property has now cleared all court proceedings and has been forfeited to the city.

I am requesting that the below listed property be listed as surplus and sold on govdeals.com.

1. 2005 GMC Envoy, VIN: 1GKDS13S552109648.
2. 1998 Cadillac Deville, VIN: 1G6KD54Y6WU801143.
3. 2003 Lincoln LS, VIN: 1LNHM86S93Y679542.
4. 1994 Chrysler Lebaron, VIN: 1C3EU4535RF132951.
5. 2000 Audi AA4, VIN: #WAUDC68D8YA105908.
6. 2000 Toyota Corolla, VIN: 2T1BR12E5YC299922.
7. Assorted collectable coins.
8. 51" Samsung television, Serial #Z6M53CCDA22279K.
9. 50" LG television, Serial #101RMAQ92904.
10. 32" Vizio television, Serial #LAUKHL1M0108183.

Thanks,


Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER
2T1BR12E5YC299922

MAKE
TOYT

YEAR
2000

MODEL
UVL

BODY
4D

TITLE NUMBER
H133046-01

TITLE DATE
01142015

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL.
04

NEW / USED
X

TYPE OF VEHICLE
PASS

PASS.
OR GVW
000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS DAY OF 20

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

THIS DAY OF 20



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
THE 14 DAY OF JANUARY 20 15
15014055007 01099

CONTROL NUMBER
19973405

MISSISSIPPI DEPARTMENT OF REVENUE

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER

WAUDC68D8YA105908

MAKE

AUDI

YEAR

2000

MODEL

41Q

BODY

4D

TITLE NUMBER

G745853-04

TITLE DATE

01142015

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL.

04

NEW / USED

X

TYPE OF VEHICLE

PASS

PASS
OR GVW

000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

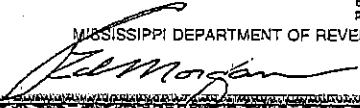
LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
THE 14 DAY OF JANUARY 20 15
15014055003 01095

CONTROL NUMBER
19973401

MISSISSIPPI DEPARTMENT OF REVENUE


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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 95-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER
1C3EU4535RF132951

MAKE
CHRY

YEAR
1994

MODEL
LLG

BODY
CV

TITLE NUMBER
F295309-02

TITLE DATE
01142015

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL
06

NEW / USED
X

TYPE OF VEHICLE
PASS

PASS.
OR GVW
000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

CITY OF SOUTHAVE/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVE/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

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

1ST LIEN

(LIENHOLDER)

BY

(SIGNATURE AND TITLE)

THIS

DAY OF

20

2ND LIEN

(LIENHOLDER)

BY

(SIGNATURE AND TITLE)

THIS

DAY OF

20



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 14 DAY OF JANUARY 20 15
15014055004 01096

CONTROL NUMBER

19973402

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1LNHM86S93Y679542	LINC	2003	LLS	4D	G732230-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
01142015		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:
MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:
MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

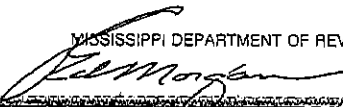


IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
THE 14 DAY OF JANUARY 20 15
15014055005 01097

CONTROL NUMBER

19973403

MISSISSIPPI DEPARTMENT OF REVENUE



VOID IF ALTERED

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

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 78-881-05-7-4-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER
1G6KD54Y6WU801143

MAKE
CADI

YEAR
1998

MODEL
DFW

BODY
4D

TITLE NUMBER
H133041-01

TITLE DATE
01142015

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL.
08

NEW / USED
X

TYPE OF VEHICLE
PASS

PASS.
OR GVW
000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

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

1ST LIENHOLDER (OR OWNER IF NO LIEN)

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

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 14 DAY OF JANUARY 20 15
15014055006 01098

CONTROL NUMBER

19973404

MISSISSIPPI DEPARTMENT OF REVENUE

Paul Morgan

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GKDS13S552109648	GMC	2005	ENV	4W	C642611-08

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
12192014		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

218135

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:
MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:
MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

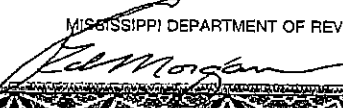
THE 19 DAY OF DECEMBER 20 14

14353055004 01225

CONTROL NUMBER

19942731

MISSISSIPPI DEPARTMENT OF REVENUE



VOID IF ALTERED

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-31-1, Mississippi Code of 1972, and subject to the provisions thereof.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING THE WRECKER ROTATION FOR THE CITY OF SOUTHAVEN FOR 2015 PURSUANT TO POLICE WRECKER ROTATION POLICY

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy in order to establish certain and specific guidelines for those entities which tow vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2015 wrecker rotation for the City; and

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

1. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2015 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Ferguson made the motion to adopt the Resolution and Alderman Flores 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	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

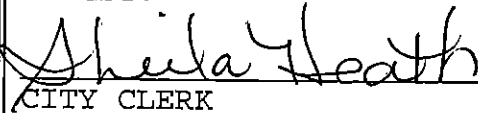
YES

RESOLVED AND DONE, this 3rd day of February, 2015.

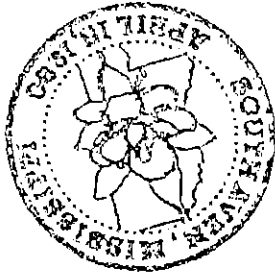


DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

Mayor Darren Musselwhite
Board of Alderman

January 22, 2015

Re: 2015 Police Rotation Wrecker List

Honorable Mayor Musselwhite and Board of Alderman,

As per our City of Southaven Police Wrecker Rotation Policy, after receiving applications and a review of those applications, I would like to recommend that the following tow companies be approved for inclusion on the Police Rotation Wrecker list for the year 2015.

1. **Roberts Automotive and Towing, LLC** - Company found to be in full compliance
2. **Choice Towing, LLC** - Company found to be in full compliance
3. **Auto Rescue** - Company found to be in full compliance
4. **Glen's Garage** - Company found to be in full compliance
5. **Gossett's Wrecker Service** - Company found to be in full compliance
6. **Elite Towing and Transport DBA Griffith Towing** - Company found to be in full compliance
7. **Cobra Towing** - Company found to be in full compliance

Thank you in advance for your consideration in this matter.

Respectfully submitted,

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

Steven E. Pirtle
Deputy Chief of Police

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

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a 2010 Harley Davidson FLH Road King motorcycle, white, VIN# 1HD1FHM11AB634992, City Asset #4516("Vehicle"), which is inoperable and has been declared a total loss by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle 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 Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, 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 Vehicle be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including allowing for the insurance company to possess the vehicle pursuant to the insurance policy.

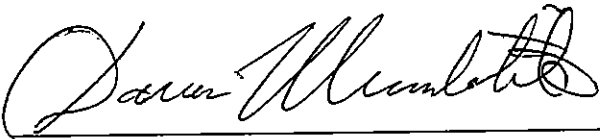
REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

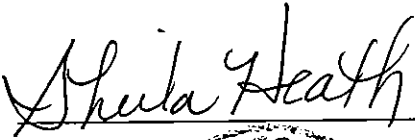
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



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 CAMBIUM BUSINESS GROUP, INC. DBA FAIRMONT DESIGNS AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Cambium Business Group, Inc. DBA Fairmont Designs ("Cambium") seeks an exemption for free port warehouse ad valorem taxes at its operation located at 8835 Commerce Drive, Suite 101, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Cambium's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Cambium has filed an Application in triplicate for exemption from free port tax warehouse exemption pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended; and

WHEREAS, Cambium has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption; 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 Cambium is qualified to make application for the exemption.
2. This Mayor and Board of Alderman of the City of Southaven, Mississippi grant to Cambium a free port tax warehouse to the full extent permitted by statute as authorized by Section 27-31-53, et seq. of the Mississippi Code (1972) as amended.

Minutes, City of Southaven, Southaven, Mississippi

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward a certified copy of the Application and a Clerk shall also forward one (1) certified copy of this Resolution 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 KELLY. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

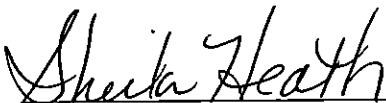
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE COMMITTEE DeSoto County, Mississippi

Date: December 17, 2014

Type of Business Investment Incentive (s) Requested:

Ad Valorem **PARCEL #:** 10742018000006.00 **% LEASED:** 29.4%
Real: _____ **BUILDING OWNER:** Nali-Industrial North American Properties IV LLC
Personal: _____
Free Port
Warehouse: X

"Company Name: Cambium Business Group Inc.

dba: Fairmont Designs

Local Mailing Address: 6950 Noritsu Ave. Buena Park CA 90620

Physical Address: 8835 Commerce Drive Suite 101,
Southaven, MS 38671

Local Contact Name/Title: Katrinia Watson, Office/Warehouse Manager

Telephone Number: 662-253-6999 Fax Number: 662-280-0325

Email Address: katrinia@fairmontdesigns.com

Corporate Headquarters (or Division) Address, Telephone, Contact Name: _____

Michelle Guillermo 714-670-1171 ext 145

6950 Noritsu Ave Buena Park CA 90620

DESCRIPTION OF COMPANY PROCESS/PRODUCT*:

Wholesale Furniture

*To determine eligibility according to state statute

WORKFORCE:

Number of Employees 8 FTE's _____ Temp _____ Part-Time _____

Minutes, City of Southaven, Southaven, Mississippi

~~GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE COMMITTEE~~

DeSoto County, Mississippi

Date: December 17, 2014

Type of Business Investment Incentive (s) Requested:

Ad Valorem

PARCEL #: 10742018000006.00 % LEASED: 29.4%

Real: _____

Nali-Industrial North America

BUILDING OWNER: Properties IV LLC

Personal: _____

Free Port

Warehouse: X

Company Name: Cambium Business Group Inc.

dba: Fairmont Designs

Local Mailing Address: 6950 Noritsu Ave. Buena Park CA 90620

Physical Address: 8835 Commerce Drive Suite 101,
Southaven, MS 38671

Local Contact Name/Title: Katrinia Watson, Office/Warehouse Manager

Telephone Number: 662-253-6999 Fax Number: 662-280-0325

Email Address: katrinia@fairmontdesigns.com

Corporate Headquarters (or Division) Address, Telephone, Contact Name: _____

Michelle Guillermo 714-670-1171 ext 145

6950 Noritsu Ave Buena Park CA 90620

DESCRIPTION OF COMPANY PROCESS/PRODUCT*: _____

Wholesale Furniture

To determine eligibility according to state statute

WORKFORCE:

Number of Employees 8 FTE's _____ Temp _____ Part-Time _____

Minutes, City of Southaven, Southaven, Mississippi

Full Time Hourly 8 Full Time Salaried _____

Number of employees anticipated after 2 years _____

Percentage of full time employees _____%, part time employees _____% that live in DeSoto County:

What percentage of employees are temporary? _____%, with benefits _____%, w/o benefits _____%

Salaried _____ Hourly _____

Plans to recruit in DeSoto County: _____

Average Hourly Wage (with benefits) \$ _____ Fringe Benefits/Wage _____%

Minimum base hourly wage (with benefits) should be not less than 165% of minimum wage

*(Note % can be revised according to minimum wage increases)

Estimated Annual Payroll \$ _____

Attached Description of Benefit Package: _____

Employee Training/Education Opportunities Offered: Yes

Does company currently have union representation: NO

If so, name of union and any strike activity within the past 5 years _____

Does company anticipate union organization in DeSoto County? NO

Has the facility ever received a business investment incentive? Yes _____ or No x If Yes,

When: _____ Duration: _____ Under what name: _____

CAPITAL INVESTMENT:

Amount of capital investment for project: Real Property: Land Cost \$ _____

Construction Cost \$ _____

Personal Property - \$ _____

Minimum personal property capital investment to be met to be considered eligible:

5-25 current FTE	\$300,000
26+ current FTE	\$500,000+

PROPERTY:

Current square footage of building: _____ Square footage expansion _____

Minutes, City of Southaven, Southaven, Mississippi

Building Owned _____ Leased x Length of Lease/Options 5 years

Leasees can qualify for personal property incentive for the length of their real property lease, including options to extend. Incentive cannot exceed 10 years.

LOCAL ECONOMY:

Purchases planned or made locally for goods and services: _____

TRANSPORTATION:

Modes of shipping, receiving: _____

Highways used: _____

COMPANY OPERATIONS:

Locally owned: _____ Division of Corporation: _____

Type of Industry (SIC) Code _____

Products produced _____

Products distributed Residential and Bathroom Furniture

Other process (ie., Data and Information Processing, Back Office Operation) _____

Market Area: _____

Estimated Annual Sales: \$ _____

Key site criteria driver(s) to locate/expand in DeSoto County: _____

COMMUNITY INVOLVEMENT:

To promote future industrial and commercial development that will benefit your company and your community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. Additional information on these opportunities can be provided upon request.

The applicant company accepts all responsibility for the preparation and filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.

Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse Application for License

Warehouse Name Cambium Business Group Inc. dba Fairmont Designs

Location 8835 Commerce Drive Suite 101 Southaven DeSoto
Street City County

Mailing Address 6950 Noritsu Avenue Buena Park CA 90620

Sole Owner Partnership Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

George Tsai

Chairman

Name

Title

Jason Liu

CEO

Name

Title

Name

Title

If corporation, organized under Laws of State of California

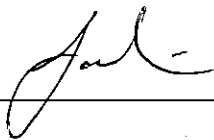
When did you begin operating in Mississippi? September 29, 2014

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signed



CEO

Title

12/17/14

Date

Mail to: DeSoto County Tax Assessor
365 Loshier Street, Suite 100
Hernando, MS 38632

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-12

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, previously on October 6, 2009, the City adopted an ordinance prohibiting loitering as set forth in the City Code or Ordinances, Title IX, Chapter 1, Section 9-12; and

WHEREAS, the City continues to experience unruly individuals loitering causing numerous complaints from citizens; charges and prosecutions in the municipal court of the City; large congregations of youth in areas of the City intimidating passerby; businesses, which are being affected due to the activities of those loitering individuals, roaming idle on the streets, rights-of-way, public properties, and businesses; and

WHEREAS, despite the fact that certain businesses have posted clear and visible "No Loitering" signs and/or signs, which advise the public of City Code of Ordinance Section 9-12, which prohibits loitering, the City Police, pursuant to the current ordinance, are still required to inform each person of the loitering ordinance before a citation or fine is issued; and

WHEREAS, the warning required to be given by the City Police when other sufficient notice is clearly posted against loitering, hinders the ability of the City to enforce its ordinances, which affects the City's power to adequately provide for the care, management and control of City affairs and ordinances; and

WHEREAS, the described unruly activities associated with loitering within the City threatens property, safety, and lives of the youth and adult citizens of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-12 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 1, SECTION 9-12

Loitering

- (a) No person shall remain on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that

Minutes, City of Southaven, Southaven, Mississippi

reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take action as set forth in section (e) against an individual who is in violation of this section (a).

- (b) No person shall remain in or on a motor vehicle on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take action as set forth in section (e) against an individual who is in violation of this section (b).
- (c) It shall be unlawful for any person to refuse or fail to leave a private business or commercial establishment that is open for business, or a parking lot of the private business or commercial establishment, after having been verbally requested to do so by the owner, the owner's agent or a sworn law enforcement officer.
- (d) It shall be unlawful for any person to refuse or fail to leave a public building, public grounds, or a public recreational area, or a parking lot of a public building, public grounds, or a public recreational area, after being verbally requested to do so by a sworn law enforcement officer or a guard, watchman, or other authorized employee of the agency or institution responsible for the security of the public building, public grounds, recreational area, or parking lot, under circumstances that indicate that the person has no apparent lawful business or purpose to pursue in that place.
- (e) Any person violating any provision of this article shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than twenty-five dollars (\$25.00), nor more than five hundred dollars (\$500.00), or imprisonment in the county jail not to exceed ninety (90) days, or both. Each day's violation shall be deemed a separate offense.

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

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11 and due to the City's desire and duty to provide and protect for the imminent safety issues of its citizens caused by loitering and for the immediate preservation of the public peace of the citizens of the City businesses and streets and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

Minutes, City of Southaven, Southaven, Mississippi

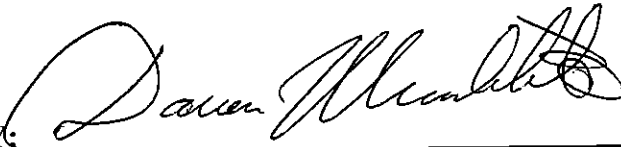
A motion for the foregoing Resolution was made by Alderman Flores and seconded by Alderman Flores and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of February, 2015.

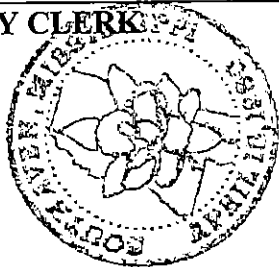
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



AMB – MARS ADDENDUM TO SERVICE AGREEMENT

This Addendum to the AMB-MARS Service Agreement, originally entered into on December 1, 2011, (the "Agreement") is made effective January 28, 2015 (the "Effective Date").

Between: Medical Accounts Receivable Systems, doing business as AMB-MARS ("CONTRACTOR"), a corporation organized and existing under the laws of the Commonwealth of Kentucky, with its head office located:

100 Fulton Court
Paducah, KY 42001

And: Southaven Fire Department, (the "CLIENT"), an entity organized and existing under the laws of the State of Mississippi, with its head office located:

8710 Northwest Drive
Southaven, MS 38671

RECITALS

CONTRACTOR and CLIENT are parties to a certain Master Services Agreement (the "Agreement"). This Addendum 4 to the Agreement is entered into by CONTRACTOR and CLIENT as of January 28, 2015.

1. The Agreement is hereby amended by this Addendum 4 to extend the terms of the Master Services Agreement by ninety (90) days.
2. All terms, conditions, promises, covenants and fees contained in the Agreement shall continue to apply as originally written and agreed upon. No changes, other than the extension of the term as stated above in Section 1, shall apply. This includes the CLIENT's continued use of originally supplied hardware.

For and in consideration of the agreements set forth herein, CLIENT and CONTRACTOR hereby enter into this Addendum 4 as of the Addendum Effective Date, January 28, 2015.

Southaven Fire Department

Ambulance Medical Billing

Signature:

Signature:

Name: Darren Musselwhite

Name: Bill Harrod

Title: Mayor

Title: Executive Director

Date: 2/5/15

Date: 1/28/15

Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICE AGREEMENT BEWTEEN CITY OF SOUTHAVEN AND Rose Kalisak.

This Professional Service Agreement is made effective as of the 22 day of May, 2015 (the "Effective Date") by and between the City of Southaven (the City), and Rose Kalisak.

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

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

WHEREAS, the City and Rose Kalisak desire to contract for the City's hosting of the 6th Annual Memorial Day Classic Tournament to be held at Greenbrook Softball Complex on May 22, 2015 through May 24, 2015; and

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

1. The City hereby authorizes Rose Kalisak to provide and manage the 6th Annual Memorial Day Classic tournament at the Greenbrook Softball Complex as set forth in the dates above. Rose Kalisak hereby agrees to compensate the City in the amount of Two Hundred Dollars and 00/100 (\$200.00) to for each team that participates in the 6th Annual Memorial Day Classic tournament. Rose Kalisak shall pay the City the funds owed under this Agreement by May 23, 2015. The City shall be responsible for umpires, concessions, gift shop, maintenance, or any other sponsorships. This Agreement shall commence on the effective date set out above. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. City and Rose Kalisak agree that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents, equipment, websites and the like created during the employment shall remain the property of each respective party, except information that would be classified as public records pursuant to Mississippi law.

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

4. Rose Kalisak acknowledges it is an independent contractor and is neither an

Error! Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

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

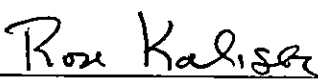
5. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written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

6. Rose Kalisak agrees to indemnify the City for any and all costs, including attorney fees, for any expense incurred by the City which is caused by Rose Kalisak's default of any provision of this Agreement.

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

CITY OF SOUTHAVEN, MS

By: 
Darren Musselwhite, Mayor

By:  1/20/15
Rose Kalisak

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR REDUCED RATE TO THE MEMPHIS KENNEL CLUB, INC.

WHEREAS, the City of Southaven ("City") pursuant to the City of Southaven ("City") pursuant to Mississippi Code Sections 17-3-1, 17-3-3, 21-17-1(3)(b)(ii) and its Facilities Policy desire to provide the Southaven Arena ("Arena") to the Memphis Kennel Club, Inc. ("Club") at a Fifty Percent (50%) reduced rate for the dates of August 14-16, 2015; and

WHEREAS, the City has control of the Arena and has the authority under the City's Rental Policy to provide a discounted rate to the Arena to the Club as the Club meets the requirements of the Facilities Policy and Mississippi Code 21-17-1; and

WHEREAS, pursuant to Mississippi Code 17-3-1 and 17-3-3, the City further desires to advertise the Arena as the Club will host an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby provides a reduced rate for the Arena to the Club.

SECTION 2. Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City also desires to advertise its City Facilities, including the Arena, by hosting an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

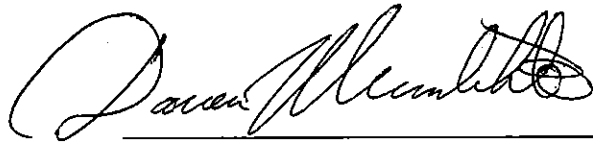
SECTION 3. On behalf of the City, the Mayor, City Park Director or their designee is authorized to take all required actions for this Resolution.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution 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	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

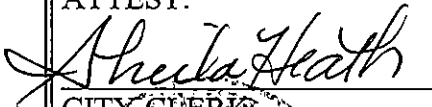
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 3rd day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DENYING SIGN VARIANCE REQUEST OF AMERICAN FIREWORKS

WHEREAS, American Fireworks, c/o Dale Wilson ("American") applied for a sign variance for the property located at 8990 Getwell Road ("Property"); and

WHEREAS, the Property is currently zoned Planned Commercial (C-4); and

WHEREAS, American requested and submitted a proposal for a variance to the LED reader board sign ("Sign") requirements as set forth in the City Ordinances, Title XIII, Zoning Regulations, and more fully described in Exhibit A attached hereto; and

WHEREAS, a public hearing was held on January 26, 2015 by the City Board of Adjustment for the Sign variance as requested by American; and

WHEREAS, the City Board of Adjustment denied the variance of the Sign to American as the Board of Adjustment noted that the Sign variance did not comply with the variance requirements as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) as more fully set forth in Exhibit A; and

WHEREAS, the City Board of Alderman considered the variance request at its Board Meeting on February 3, 2015; and

WHEREAS, the City Board of Alderman considered the findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above; and

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

1. Based on the City's Office and Planning and Development findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above, the City Board of Alderman deny the Sign variance request of American.
2. The City Board of Aldermen finds that the proposal of American for the Sign variance does not fulfill the variance criteria as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) and adopts as part of this Resolution the City's Office and Planning and Development findings as set forth in Exhibit A.

Minutes, City of Southaven, Southaven, Mississippi

3. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point at issue is "fairly debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) See also *Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the denial of the variance to Ling is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

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

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

RESOLVED AND DONE this 3rd day of February, 2015.

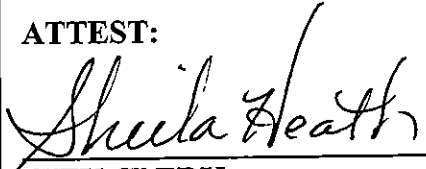
Minutes, City of Southaven, Southaven, Mississippi

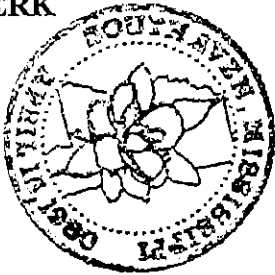
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of February, 2015.

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 Variance Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	January 26, 2015
Public Hearing Body:	Board Of Adjustment
Applicant:	American Fireworks c/o Dale Wilson 9035 Hwy. 61 Walls, MS 38680 662-781-2280
Total Acreage:	NA
Request:	Variance to sign regulations
Existing Zoning:	Planned Commercial (C-4)
Location of Variance application:	8990 Getwell Road (SE corner of Getwell Road and Stateline Road)

Comprehensive Plan Designation:	Commercial
--	------------

Staff Comments:

The applicant is requesting a variance to the LED reader board sign regulations which state the following:

- Message/reader board signs must be located below the actual business signage and utilized as secondary signage. The primary sign must encompass over 50% of the total square footage allowed on the sign.
- Lettering shall not exceed eight (8) inches in height
- All lettering shall be amber/white/yellow/gold color. There shall be no multi-color LED allowed.

The applicant is proposed a single tenant ground monument sign on Getwell Road that complies with the minimum three (3) foot masonry base and the nine (9) foot height for

Minutes, City of Southaven, Southaven, Mississippi

the sign. Staff cannot tell by the submitted rendering if the applicant is complying with the single white/amber coloring of the letters. The variance request is to allow the entire fifty (50) square feet to be used as one large reader board with no permanent signage. Per the application, the applicant must meet the following criteria:

- a. The special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
- b. That literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title;
- c. That special conditions and circumstances do not result from the actions of the applicant;
- d. That granting the variance requested would not confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same district.

Staff Recommendation:

Staff has reviewed the application and has determined the following in terms of the above stated criteria:

- a. The applicant has a seasonal business that is only open during the fall for Halloween, the end of June and early July for the 4th of July and the end of December for New Years. The remainder of the year, this building is closed for business. The City has no other permanent structure in a commercial zone that follows this schedule. That being said, staff does believe that there is a special condition peculiar to this building (YES);
- b. All other businesses in a C-4 district of the City are held to the ordinance requirements stated in the code; therefore, the literal interpretation does not deprive this property (NO);
- c. The special conditions are the direct result from actions of the applicant. This is a commercial property that has numerous permanent uses allowed, which are all viable options for the applicant. It is by the applicant's choice that the building is only utilized a few weeks out of the year. It is also the applicant's choice to not identify the business with a permanent name (NO);
- d. Granting a variance request would confer a special privilege to the applicant that is denied by this title to others in the same district (NO).

Staff understands that this applicant has a different situation in that his building is unoccupied most of the year with only seasonal work; however, staff has to take into account the overall effect of allowing this in a commercial zone. Although the applicant owns and runs a seasonal business in this location at the present time, there is no guarantee that this will be the situation forever or that the applicant will be the owner forever. Staff cannot allow a non-conforming permanent sign to remain on a permanent commercial site without it affecting the fairness of permanent year round businesses. That being said, staff is requesting denial of this application.

Planning Commission

Motion made by:

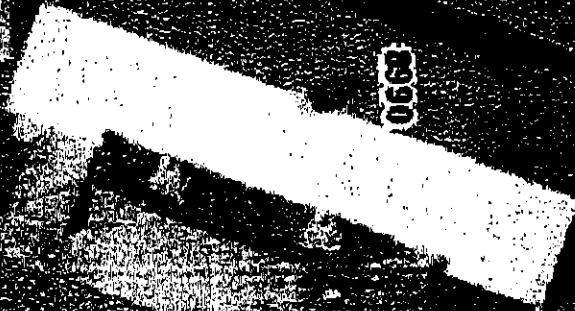
Minutes, City of Southaven, Southaven, Mississippi

Recommendation:	Seconded by:

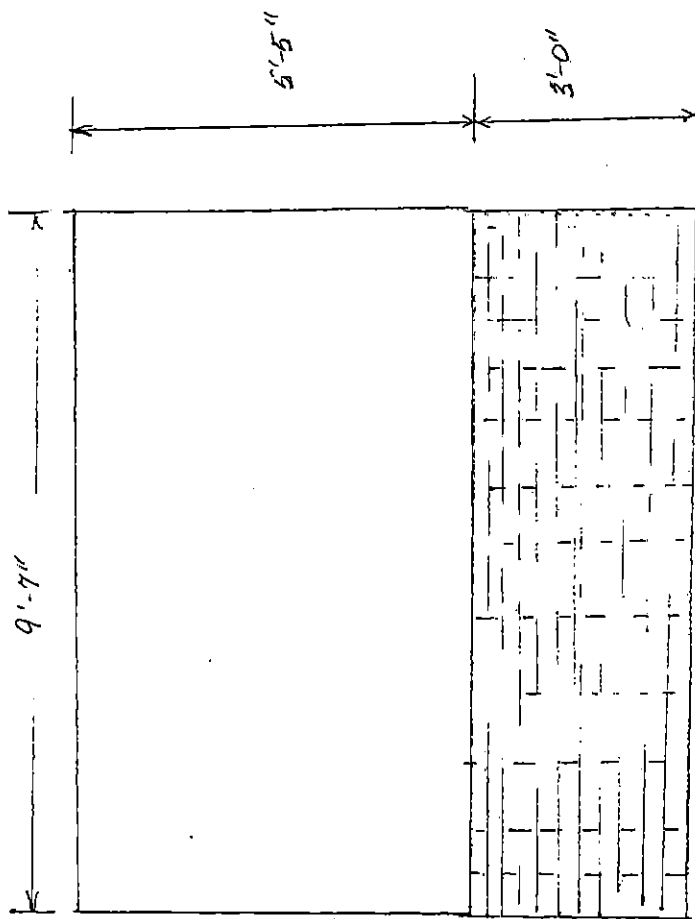
Minutes, City of Southaven, Southaven, Mississippi

Getwell Rd N

SIGN 10' OFF PROPERTY LINE →



Minutes, City of Southaven, Southaven, Mississippi



48.9 58.17

Minutes, City of Southaven, Southaven, Mississippi

SECOND AMENDED AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR IMPROVING A SECTION OF SWINNEA ROAD

COME NOW, DeSoto County, Mississippi, by and through its governing authority, the Board of Supervisors, (the "County") and the City of Southaven, by and through its governing authority, the Board of Aldermen, (the "City") and enter into this Second Amended Agreement relating to work to be performed for the development, design and construction of improvements to Swinnea Road, from Church Road North approximately to its intersection with Gaylon Drive, in DeSoto County, Mississippi ("the Project") and recite as follows:

WHEREAS, the County and City entered into an agreement, dated September 2013, by which they agreed to jointly undertake road construction and improvements to Swinnea Road, north of Church Road, which terminates at or near Russ Cove and recommences at or near Gaylon Drive, leaving a break in the road for a distance of approximately 1,900 feet (the "2013 Agreement"); and

WHEREAS, the County and City entered into an amended agreement, dated October 2014, whereby the City would be the lead agency and by which both parties agreed to jointly undertake road construction and improvements to Swinnea Road, north of Church Road, which terminates at or near Russ Cove and recommences at or near Gaylon Drive, leaving a break in the road for a distance of approximately 1,900 feet (the "2014 Agreement"); and

WHEREAS, pursuant to the 2013 Agreement and 2014 Agreement the County and City agreed that the County's contribution to the Project would not exceed \$1,200,000.00; and

WHEREAS, the County and City entered into an agreement dated February 2013 for the equal sharing of costs associated with the engineering and design of the construction and improvements of Swinnea Road, north of Church Road, terminating at or near Russ Cove and recommencing at or near Gaylon Drive (the "2013 Engineering Agreement"); and

WHEREAS, the parties now desire for the County's contribution to increase for an amount not to exceed \$1,300,000.00 for all phases of the Project including, but not limited to, engineering, design, and construction. The parties mutually agree that completion of the Project in this manner will be beneficial to

Minutes, City of Southaven, Southaven, Mississippi

the County as a whole and the City as a whole, and will allow for the most economical and expeditious method of completing the Project; and

WHEREAS, the City previously awarded the Project contract to Xcavators, Inc. in the amount of Two Million, Four Hundred Ninety Thousand Nine Hundred Ninety-Nine Dollars and 25/100 (\$2,490,999.25); and

WHEREAS, the County and City desire to continue their cooperative efforts to expedite the Project located within the municipal limits of the City, and desire to take all steps necessary to make the Project possible; and

WHEREAS, the City does affirm by the signature of its representative on this document that it has the right to perform the work required by the Project, and, further, by the signature of its representative on this document does affirm that the Board of Alderman for the City has appropriately voted to allow the Project to proceed within its municipal boundaries and to enter into this contract; and

WHEREAS, the County does affirm by its representative's signature on this document that it has the right to contribute funds and contract for work necessary for the completion of the Project, and, further, by the signature on this document does affirm that the DeSoto County Board of Supervisors has appropriately voted to undertake the Project and enter into this contract; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Sections 21-37-3 and 65-7-83 allow the parties to enter into a contract to accomplish its purpose and exercise concurrent jurisdiction over the Project.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The City shall continue to be the lead agency on the Project and shall have the authority regarding the choice of the consulting engineer for the remainder of the Project. The City shall continue, through its engineers, agents and contractors, to undertake the necessary steps to complete all phases of the Project including, but not limited to advertising for construction contracts, awarding of construction contracts, acquiring any additional right

Minutes, City of Southaven, Southaven, Mississippi

of way or easement necessary for the Project, and the supervision of construction and inspecting of "as built" improvements. Such work may include, but not be limited to the attached scope of work. The County desires for, and consents to, the City undertaking such work and having overall administration and oversight of the Project.

2. The City's consulting engineer shall serve as the liaison between the City and the County with respect to the Project and will coordinate Project development, receive and transmit information and instructions to both parties and have the authority to supervise and administer the Project for the City in cooperation with the County. The County Road Manager will designate a project manager or representative with whom the City and the City's consulting engineer will communicate. The City likewise agrees to designate a project manager or representative to act on behalf of the City to coordinate with the County Road Manager, receive and transmit information and instructions and have the authority to supervise the work described herein for the City.
3. The County agrees to cost share fifty percent (50%) of the Project, including Project design costs, in a total amount but not to exceed One Million Three Hundred Thousand Dollars and 00/100 (\$1,300,000.00). At this juncture and based on the County's records and receipts, the County has expended Two Hundred Eleven Thousand Nine Hundred Ninety Seven Dollars and 40/100 (\$211,997.40) for the design engineering and right of way acquisition costs. Thus, the County's remaining obligation for the Project is One Million, Eighty Eight Thousand, Two Dollars and 60/100 (\$1,088,002.60).
4. The County shall tender the sum total of \$1,088,002.60 to the City within thirty (30) days after the execution of this Amendment. In the event the City shall expend less than \$2,600,000.00 for the Project, the City shall refund to the County all excess County funds within sixty (60) days of the City's final acceptance of the Project.

Minutes, City of Southaven, Southaven, Mississippi

5. All other terms and conditions as set forth in the 2014 Agreement, which are not in conflict with this Second Amendment, shall remain in full force and effect and be binding upon the parties.

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

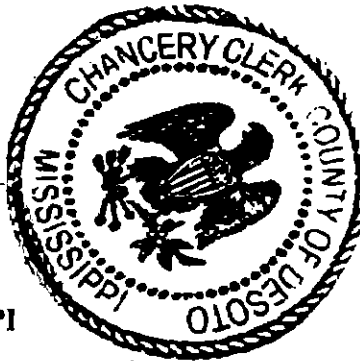
DESOTO COUNTY, MISSISSIPPI

BY: Bill Russell
BILL RUSSELL, PRESIDENT
BOARD OF SUPERVISORS

DATE: 2-2-15

ATTEST:

W. Davis Chancery Clerk
CLERK - BOARD OF SUPERVISORS
By (Chancery Clerk)



CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite
DARREN MUSSELWHITE, MAYOR

DATE: 2/10/15

ATTEST: Sheila Heath
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO JIMCO LAMP & MANUFACTURING COMPANY AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, JIMCO LAMP & MANUFACTURING COMPANY ("JIMCO"). filed an Application in triplicate for ad valorem taxation exemption; and

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

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on real property in the amount of \$12,089,536.00 for a period of ten (10) years beginning on January 1, 2015; 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 the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on real property in the amount of \$12,089,536.00 beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
2. That JIMCO is hereby granted tax exemption on real property ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a

Minutes, City of Southaven, Southaven, Mississippi

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward an original of the Application and a certified copy of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one certified copy to the Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for the duration period only.

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

ALDERMEN	VOTED
ALDERMAN BROOKS	YES
ALDERMAN PAYNE	YES
ALDERMAN KELLY	YES
ALDERMAN BESHEARS	YES
ALDERMAN GALLAGHER	YES
ALDERMAN FERGUSON	YES
ALDERMAN FLORES	YES

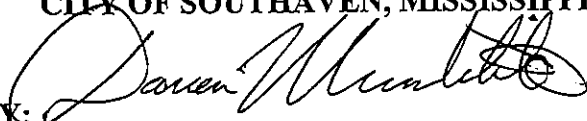
WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

Minutes, City of Southaven, Southaven, Mississippi

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

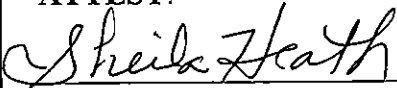
CITY OF SOUTHAVEN, MISSISSIPPI

BY:

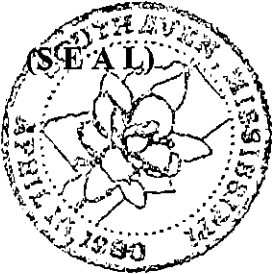


DARREN MUSSELWHITE
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap February 3, 2015

General Fund	474,168.67
Balance Sheet	-
Mayor Admin	69.08
Board of Aldermen	-
Arts And Cultural Affairs	1,210.00
Court	5,227.82
Finance & Administration	9.18
Information Technology	18,429.72
City Clerk	3,823.82
Operations Department	-
Planning & Engineering	991.69
Police	74,126.25
Fire	27,787.08
Fire Prevention	-
EMS	5,546.02
Public Works	18,070.98
Streets	74,094.18
Parks	49,381.57
Park Tournaments	10,748.99
Code Enforcement	1,561.38
City Fuel	-
Expense Accounts	157,290.90
Administrative Expenses	591.68
Litigation	-
Liability Insurance	-
Professional Dues	25,208.33
Bond Funded CAP Proj	-
Tourist & Convention	-
Debt Service	2,271,359.71
Utility Fund	501,017.52
Sanitation Fund	161,163.56
Payroll Fund	124.55
DOCKET TOTAL	3,407,834.01

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540PPY1e FY 2015 CLAIMS DOCKET C-020315

1
ap1nvgl1a

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111
0010-100-111-00-610400- MAYOR ADMIN DEPARTMENT
007600 OFFICE DEPOT OFFICE SUPPLIES
007600 OFFICE DEPOT 74936839001 2015 4 INV A 51.49 C-020315 OFFICE SUPPLIES
749800628001 2015 4 INV A 17.59 C-020315 OFFICE SUPPLIES
69.08

ACCOUNT TOTAL 69.08
ORG 111 TOTAL 69.08

120
0010-400-120-00-622100- ARTS AND CULTURAL AFFAIRS
004489 JOHNSON CINDY PROFESSIONAL FEES
013370 MARY J. CAIN 2015 4 INV A 360.00 C-020315 AEROBICS CLASS
015915 WISEMAN CYNTHIA 2015 4 INV A 120.00 C-020315 LINE DANCE CLASS
016884 MCARTHUR MARGARET 2015 4 INV A 180.00 C-020315 AEROBICS CLASS
016884 MCARTHUR MARGARET 2015 4 INV A 105.00 C-020315 ART CLASS
016884 MCARTHUR MARGARET 2015 4 INV A 105.00 C-020315 ART CLASS
171-15 2015 4 INV A 105.00 C-020315 ART CLASS
315.00

017200 SMITH JOYCE W 2015 4 INV A 25.00 C-020315 YOGA CLASS
018047 ROBBINS JANICE 2015 4 INV A 90.00 C-020315 YOGA CLASSES
021019 CAIN LINDA A 2015 4 INV A 60.00 C-020315 LINE DANCE CLASS
021019 CAIN LINDA A 2015 4 INV A 60.00 C-020315 LINE DANCE CLASS
48-15 2015 4 INV A 60.00 C-020315 LINE DANCE CLASS
120.00

ACCOUNT TOTAL 1,210.00
ORG 120 TOTAL 1,210.00

125
0010-100-125-00-621500- COURT DEPARTMENT
022814 GARCIA ARMANDO MIRAN 012015 COURT BOND REFUND
022815 CRUZ JOSE LUIS 2015 4 INV A 454.00 C-020315 CASH BOND REFUND
022816 DAME JAMES CLINTON 2015 4 INV A 367.00 C-020315 CASH BOND REFUND
022817 PEREZ JOSE ALFARO 2015 4 INV A 400.00 C-020315 CASH BOND REFUND
022818 CALDERON ARQUIMEDES 2015 4 INV A 429.00 C-020315 CASH BOND REFUND
022823 DILL BRANDON RAY 2015 4 INV A 62.00 C-020315 CASH BOND REFUND
012715 2015 4 INV A 282.00 C-020315 CASH BOND REFUND

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyl@

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 2
apinvgl@



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

0010-100-125-00-621505-		ACCOUNT TOTAL		1,994.00	
007504 PAETEC	58088355	COURT SUPPLIES	2015 4 INV A	670.47 C-020315	PHONE SERVICE-COURT
007600 OFFICE DEPOT	750195213001		2015 4 INV A	419.99 C-020315	REPLACE JUDGE'S CHA
007600 OFFICE DEPOT	750369368001		2015 4 INV A	68.71 C-020315	FILE FOLDER LABELS
				488.70	
014117 MADISON SIGNS	10476		2015 4 INV A	1,135.00 C-020315	TICKET ENVELOPES -
016621 DELGADO DAVID F.	11515		2015 4 INV A	199.90 C-020315	WARRANT SIGNING APP
016621 DELGADO DAVID F.	1152015		2015 4 INV A	179.50 C-020315	FAX LINE USED FOR C
				379.40	
019939 FAULK GRAPHICS, INC	11976		2015 4 INV A	160.25 C-020315	WINDOW ENVELOPES
		ACCOUNT TOTAL		2,833.82	
0010-100-125-00-622100-		PROFESSIONAL SERVICES			
002086 SPRIGGS STACEY	011415		2015 4 INV A	300.00 C-020315	SPECIAL PROSECUTOR
009703 VANCE DARIN	011415		2015 4 INV A	100.00 C-020315	PUBLIC DEFENDER
		ACCOUNT TOTAL		400.00	
		ORG 125 TOTAL		5,227.82	
145		DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-625700-		TELEPHONE & POSTAGE	2015 4 INV A	9.18 C-020315	EXTERNAL OUTLET
022620 KRONOS	10915643				
		ACCOUNT TOTAL		9.18	
		ORG 145 TOTAL		9.18	
150		INFORMATION TECHNOLOGY			
0010-100-150-00-610400-		OFFICE SUPPLIES	2015 4 INV A	14.00 C-020315	KEYS FOR IT ADMINIS
000615 PAYNES LOCKSMITH SER	7693		2015 4 INV A	129.74 C-020315	ITEC SUPPLIES FOR D
007600 OFFICE DEPOT	1747897311		2015 4 INV A		
		ACCOUNT TOTAL		143.74	
0010-100-150-00-610500-		COMPUTERS			
001091 BLUUF CITY ELECTRONI	ME385907-01		2015 4 INV A	96.80 C-020315	SERVER ROOM SUPPLIE
001102 SOUTHAVEN SUPPLY	154015		2015 4 INV A	5.58 C-020315	COAX CONNECTIONS SF
007600 OFFICE DEPOT	1750488198		2015 4 INV A	9.09 C-020315	ITEC CHARGER

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

3
| P
| aplnvgl a

YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
---------------------	-----------	---------	----	---------------	---------	-------	-------------

007600 OFFICE DEPOT	1750505314	2015	4	INV A	68.83	C-020315	SUPPLIES FOR ITEC &
---------------------	------------	------	---	-------	-------	----------	---------------------

77.92

007817 PROTECH SYSTEMS	SVC21680	15000086	2015	4	INV A	17,786.70	C-020315	CISCO C3850 CAMPUS
------------------------	----------	----------	------	---	-------	-----------	----------	--------------------

013650 BATTERIES PLUS	656-220806	2015	4	INV A	35.98	C-020315	BATTERIES FOR SPD B
-----------------------	------------	------	---	-------	-------	----------	---------------------

ACCOUNT TOTAL

18,002.98

0010-100-150-00-611300- 000669 CAMPER CITY USA INC	642162	MOTOR VEH REPAIRS/MAINT	2015	4	INV A	283.00	C-020315	HITCH FOR ITEC DIR.
---	--------	-------------------------	------	---	-------	--------	----------	---------------------

ACCOUNT TOTAL

283.00

ORG 150 TOTAL

18,429.72

CITY CLERK

OFFICE SUPPLIES

0010-100-155-00-610400- 007600 OFFICE DEPOT	748988259001	2015	4	INV A	95.98	C-020315	OFFICE SUPPLIES
007600 OFFICE DEPOT	750011161001	2015	4	INV A	54.01	C-020315	ENVELOPES FOR BUSTIN
007600 OFFICE DEPOT	750587907001	2015	4	INV A	388.10	C-020315	TONER/AP AND BL PRI

538.09

ACCOUNT TOTAL

538.09

OFFICE SUPPLY-INVENTORY

0010-100-155-00-610401- 007600 OFFICE DEPOT	74936839001	2015	4	INV A	38.10	C-020315	OFFICE SUPPLIES
007600 OFFICE DEPOT	749800628001	2015	4	INV A	154.47	C-020315	OFFICE SUPPLIES

192.57

ACCOUNT TOTAL

192.57

PROFESSIONAL SERVICES

0010-100-155-00-622100- 000633 DESOTO COUNTY CIRCUIT	1212015	2015	4	INV A	1,392.19	C-020315	2015 VOTING MACHINE
---	---------	------	---	-------	----------	----------	---------------------

ACCOUNT TOTAL

1,454.54

TELEPHONE & POSTAGE

0010-100-155-00-625700- 000971 PITNEY BOWES GLOBAL	2295831-JA15	2015	4	INV A	780.00	C-020315	POSTAGE MACHINE REN
001338 PURCHASE POWER	1142015	2015	4	INV A	106.29	C-020315	POSTAGE MACHINE

002241 FIRST SECURITY BANK	112015	2015	4	INV A	30.00	C-020315	560K TAX INCRE LTD
----------------------------	--------	------	---	-------	-------	----------	--------------------

007504 PAETEC	58071343	2015	4	INV A	722.33	C-020315	CITY HALL/PW PHONE
---------------	----------	------	---	-------	--------	----------	--------------------

ACCOUNT TOTAL

1,638.62

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

180	0010-100-180-00-612500-	PLANNING / ENGINEERING DEPT	ORG 155	TOTAL	3,823.82	
	UNIFORMS					
000983	PARAMOUNT UNIFORMS R 0276159	2015 4 INV A		14.99 C-020315		UNIFORMS
000983	PARAMOUNT UNIFORMS R 0277503	2015 4 INV A		14.99 C-020315		UNIFORMS
000983	PARAMOUNT UNIFORMS R 276572	2015 4 INV A		6.53 C-020315		BUDG. DEPT. UNIFORM
000983	PARAMOUNT UNIFORMS R 277895	2015 4 INV A		6.53 C-020315		BUDG. DEPT. UNIFORM
				43.04		
	ACCOUNT TOTAL			43.04		
0010-100-180-00-622100-	PROFESSIONAL FEES					PROF. PERSONNEL
001160	NEEL-SCHAFFER INC 1023826.2	2015 4 INV A		585.15 C-020315		RECORD EASEMENT/ARC
001363	DAVIS W. E. "SLUGGO" 1-21-15	2015 4 INV A		12.00 C-020315		
017135	AFMM 2015DUES	2015 4 INV A		75.00 C-020315		AFMM DUES 2015
	ACCOUNT TOTAL			672.15		
0010-100-180-00-626900-	TRAVEL & TRAINING					TRAVEL
001339	CREDIT CARD CENTER 11815	2015 4 INV A		51.50 C-020315		
017258	MISSISSIPPI ASSOCIAT 011515	2015 4 INV A		150.00 C-020315		2015 MEMBERSHIP DUES
018429	AACE 011515	2015 4 INV A		75.00 C-020315		2015 MEMBERSHIP DUE
	ACCOUNT TOTAL			276.50		
	ORG 180	TOTAL		991.69		
211	POLICE DEPARTMENT					
0010-200-211-00-610100-	CLEANING SUPPLIES					MISC. SUPPLIES
001361	SAM'S CLUB DIRECT 002685	2015 4 INV A		191.85 C-020315		
	ACCOUNT TOTAL			191.85		
0010-200-211-00-610400-	OFFICE SUPPLIES					MISC OFC SUPPLIES
007600	OFFICE DEPOT 747836286001	2015 4 INV A		159.56 C-020315		DESK CALENDARS
007600	OFFICE DEPOT 748391253001	2015 4 INV A		21.60 C-020315		CALENDAR - INVESTIG
007600	OFFICE DEPOT 748391334001	2015 4 INV A		32.99 C-020315		EXPANDABLE WALLET P
007600	OFFICE DEPOT 748978037001	2015 4 INV A		67.28 C-020315		
	ACCOUNT TOTAL			281.43		
0010-200-211-00-611000-	MATERIALS					SHADDIX - INVLL VES
000584	MID SOUTH UNIFORM & 525193	2015 4 INV A		501.20 C-020315		
	ACCOUNT TOTAL			281.43		

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-020315

P 5
aplnvg1a

YEAR/PERIOD: 2015/3 TO 2015/4 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000584 MID SOUTH UNIFORM &	525431		2015 4 INV A	532.00 C-020315		RICH, JOEL - VEST
				1,033.20		
000698 SQUAD-FITTERS	0165127-IN		2015 4 INV A	3,176.91 C-020315		MIC'S FOR MOTOR OFF
000739 CDW GOVERNMENT INC	RS58921		2015 4 INV A	97.67 C-020315		LABEL PRINTER FOR S
000739 CDW GOVERNMENT INC	RV67501		2015 4 INV A	189.04 C-020315		DIG. VOICE RECORDER
				286.71		
001102 SOUTHAVEN SUPPLY	153146		2015 4 INV A	12.57 C-020315		MATERIALS FOR STATI
002703 INTOXIMETERS, INC.	486636		2015 4 INV A	200.00 C-020315		MOUTHPIECES
020462 AMTEC LESS LETHAL SY	030994		2015 4 INV A	1,904.00 C-020315		SIMUNITION
				6,613.39		
				ACCOUNT TOTAL		
0010-200-211-00-611300-						
000407 BILL FOWLER'S BODYMO	15856		2015 4 INV A	813.96 C-020315		3082-FRONT BUMPER C
000474 GLEN'S GARAGE	7939		2015 4 INV A	54.56 C-020315		O/C AND INSPECTION
000474 GLEN'S GARAGE	7940		2015 4 INV A	110.80 C-020315		SKYOP-PLUG, BOLTS,
				165.36		
000611 SIGNS & STUFF	90865		2015 4 INV A	75.00 C-020315		2771-TRUNK DECAL
000836 COUNTRY FORD INC	300530		2015 4 INV A	3,067.37 C-020315		UNIT #2769 - REPAIR
000836 COUNTRY FORD INC	301067	15000122	2015 4 INV A	548.99 C-020315		3064-THERMOSTAT, PO
000836 COUNTRY FORD INC	301137		2015 4 INV A	154.55 C-020315		3050-O/C, WIPER BLA
000836 COUNTRY FORD INC	301160		2015 4 INV A	124.25 C-020315		3034-BULB & WIRING
000836 COUNTRY FORD INC	301210		2015 4 INV A	182.67 C-020315		3048-O/C AND BULBS
000836 COUNTRY FORD INC	301254		2015 4 INV A	65.13 C-020315		3086-A/C KIT AND O/
000836 COUNTRY FORD INC	301294		2015 4 INV A	165.03 C-020315		3079-O/C & HEADLIGH
000836 COUNTRY FORD INC	301345		2015 4 INV A	40.95 C-020315		3133-O/C
000836 COUNTRY FORD INC	301398		2015 4 INV A	362.47 C-020315		2772-SENSOR AND WIR
000836 COUNTRY FORD INC	301405		2015 4 INV A	40.95 C-020315		3132-O/C
000836 COUNTRY FORD INC	301538		2015 4 INV A	40.95 C-020315		3114-O/C
				4,793.31		
000887 JIMMY GRAY CHEVROLET	282422		2015 4 INV A	35.52 C-020315		VIN 2925-O/C
000887 JIMMY GRAY CHEVROLET	282756		2015 4 INV A	35.52 C-020315		3120-O/C
000887 JIMMY GRAY CHEVROLET	282974		2015 4 INV A	35.52 C-020315		2013 CHEV SILVERADO
				106.56		
001102 SOUTHAVEN SUPPLY	154082		2015 4 INV A	22.95 C-020315		PAINT/SCREWDRIVER F
001114 UNION AUTO PARTS	308797		2015 4 INV A	81.39 C-020315		3113-PAD KITS

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 6
apinvgl

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

001114 UNION AUTO PARTS

314892

2015 4 INV A

121.31 C-020315

BLADES AND BULBS

202.70

001962 IDEAL TIRE SALES
001962 IDEAL TIRE SALES
001962 IDEAL TIRE SALES
001962 IDEAL TIRE SALES
001962 IDEAL TIRE SALES
001962 IDEAL TIRE SALES
001962 IDEAL TIRE SALES

449575
449638
449673
449693
449721
449824
449810

2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A

94.95 C-020315
239.95 C-020315
30.00 C-020315
54.00 C-020315
19.00 C-020315
15.00 C-020315
30.00 C-020315

3119-REPAIR, MT & B
3113-MT & BAL & SVC
3048-FLAT REPAIRS
2270-MT & BALANCE
2777-MT & BALANCE
3062-FLAT REPAIR
BADGE 1320-FLAT REP

482.90

006706 LANDERS DODGE
006706 LANDERS DODGE
006706 LANDERS DODGE
006706 LANDERS DODGE

185370
185337
185565
185742

2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A

36.45 C-020315
36.45 C-020315
714.95 C-020315
36.45 C-020315

3110-O/C
VIN 7393-O/C
3104-O/C & BRAKES R
3111-O/C

824.30

011610 SOUTHERN THUNDER
011610 SOUTHERN THUNDER
011610 SOUTHERN THUNDER
011610 SOUTHERN THUNDER

301407
301408
301528
301691

2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A

1,008.45 C-020315
507.53 C-020315
9.87 C-020315
180.00 C-020315

VIN 2908-O/C, SPRIN
O/C AND BATTERY - V
vin 8080-REAR TIRE
REMOVE LIGHTS AND C

1,705.85

017308 GENTRY GLASS

19814

2015 4 INV A

65.00 C-020315

3102-REPAIR WINDSHI

022655 JONES ANDREW
022655 JONES ANDREW
022655 JONES ANDREW
022655 JONES ANDREW

105
106
107
108

2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A

250.00 C-020315
500.00 C-020315
350.00 C-020315
350.00 C-020315

1333-NEG. VAN STRIP
3135-STRIP PACKAGE
3052-STRIPING
3053-STRIPING

1,450.00

ACCOUNT TOTAL

10,707.89

0010-200-211-00-612200-
001102 SOUTHAVEN SUPPLY
001102 SOUTHAVEN SUPPLY

154390
154484

2015 4 INV A
2015 4 INV A

18.36 C-020315
10.87 C-020315

MATERIALS - 1855 VE
MATERIALS - 1855 VE

29.23

ACCOUNT TOTAL

29.23

0010-200-211-00-612500-
000387 SHAPIRO UNIFORMS
000926 SMITH & BRUMLEY ATHL 1153

2170

2015 4 INV A
2015 4 INV A

149.90 C-020315
186.00 C-020315

INIGUEZ, M JAVIER 20
ACADEMY OFCRS

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

013180 BARR DON	012715	2015	4	INV A	88.92	C-020315	REIMBURSEMENT FOR C
018833 HODGE BRAD	012315	2015	4	INV A	136.40	C-020315	2015 ALLOT. REIMB.
021916 MIDSOUTH SOLUTIONS	71026	2015	4	INV A	500.00	C-020315	SMITH, MATT 2015 AL
021916 MIDSOUTH SOLUTIONS	71154	2015	4	INV A	398.70	C-020315	HARRINGTON, LEIGHTO
021916 MIDSOUTH SOLUTIONS	71336	2015	4	INV A	456.59	C-020315	EVANS, DON 2015 AL
021916 MIDSOUTH SOLUTIONS	71337	2015	4	INV A	466.33	C-020315	SCRUGGS, JEFF 2015
021916 MIDSOUTH SOLUTIONS	71338	2015	4	INV A	591.40	C-020315	SMOROWSKI, GREG 201
021916 MIDSOUTH SOLUTIONS	71342	2015	4	INV A	381.10	C-020315	BYNUM, BENM 2015 AL

2,794.12

ACCOUNT TOTAL 3,355.34

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

NP43295352
NP43331358

FUEL & OIL
2015 4 INV A 4,790.36 C-020315
2015 4 INV A 4,901.45 C-020315

FUEL FOR SPD
FUEL FOR SPD

9,691.81

ACCOUNT TOTAL 9,691.81

0010-200-211-00-622100-
000182 DESOTO FAMILY MEDICA 184865
000182 DESOTO FAMILY MEDICA 184965

PROFESSIONAL SERVICES
2015 4 INV A 40.00 C-020315
2015 4 INV A 95.00 C-020315

HARROLD, ALLEN POST
HAIRE, RACHEL - PRE

135.00

000615 PAYNES LOCKSMITH SER 7692
000949 INTEGRATED COMMUNICA 111088
011281 PRECISION DOOR SERVI 070102422
019694 MID-SOUTH TELECOM 3300
022821 COBBLESTONE POOLS & 0104

2015 4 INV A 298.00 C-020315
2015 4 INV A 575.00 C-020315
2015 4 INV A 678.38 C-020315
2015 4 INV A 65.00 C-020315
2015 4 INV A 575.00 C-020315

1855 VETERANS S.I.D
PROGRAM 23 RADIOS
1855 VETERANS S.I.D
EXT. 291 & 299
DOG RUN - PINETREE

ACCOUNT TOTAL 2,326.38

0010-200-211-00-625700-
001095 VERIZON WIRELESS
001167 AT&T MOBILITY
002351 COMCAST
006142 ACCESS POINT INC
019948 CRITICAL ALERT

9738617294
28725160215B
621122010215
3778331
728417077

TELEPHONE & POSTAGE
2015 4 INV A 2,438.58 C-020315
2015 4 INV A 3,331.15 C-020315
2015 4 INV A 262.56 C-020315
2015 4 INV A 394.85 C-020315
2015 4 INV A 646.80 C-020315

SPD AIR CARDS
CELL PHONES - POLIC
8691 NORTHWEST DR -
PHONE SERVICE-PARKS
PAGERS - SPD

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540PPyle FY 2015 CLAIMS DOCKET C-020315

P 8
apinv1a

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

ACCOUNT TOTAL 7,073.94

0010-200-211-00-626000-

UTILITIES

000966 ENTERGY 110165330215
000966 ENTERGY 168326360215

2015 4 INV A 20.91 C-020315
2015 4 INV A 18.37 C-020315

5730 STATELINE RD W
4085 STATELINE RD

39.28

ACCOUNT TOTAL 39.28

0010-200-211-00-626900-

TRAVEL & TRAINING

001339 CREDIT CARD CENTER 11815

2015 4 INV A 2,034.96 C-020315

TRAVEL

011110 SUTHERLEN, BRAD 010315

2015 4 INV A 113.63 C-020315

ATTENDED FUNERAL OF

020471 HILLIE DARREN 011615

2015 4 INV A 360.36 C-020315

TRAINING CLASS (AMB

ACCOUNT TOTAL 2,508.95

0010-200-211-00-630400-

MACHINERY & EQUIPMENT

000949 INTEGRATED COMMUNICA 6230

2015 4 INV A 1,505.00 C-020315

CASES FOR RADIO

006969 MOTOROLA 13046806

15000105 2015 4 INV A 7,657.50 C-020315

MOBILE RADIOS MSWIN

ACCOUNT TOTAL 9,162.50

0010-200-211-00-661800-

CONFISCATED FUNDS-LOCAL

013691 PROCRAFT 012715

15000108 2015 4 INV A 17,225.16 C-020315

RENOVATION ON VETER

ACCOUNT TOTAL 17,225.16

ORG 211 TOTAL 69,207.15

290

FIRE DEPARTMENT

0010-200-290-00-610100-

CLEANING SUPPLIES

001361 SAM'S CLUB DIRECT 000269

2015 4 INV A 2,011.23 C-020315

CLEANING SUPPLIES F

002227 JACKSON PAPER COMPAN 583883

2015 4 INV A 135.20 C-020315

PAPER TOWELS-CH/FS

ACCOUNT TOTAL 2,146.43

0010-200-290-00-611000-

MATERIALS

000081 ALABAMA FLAG & BANNER 317672

2015 4 INV A 484.20 C-020315

CITY FLAG/HONOR GUA

007600 OFFICE DEPOT 1746817478

2015 4 INV A 429.99 C-020315

STATION #3 OFFICE C

ACCOUNT TOTAL 914.19

0010-200-290-00-611300-

MAINTENANCE VEHICLES

000701 SUNBELT FIRE APPARAT 105787
000701 SUNBELT FIRE APPARAT 106242

2015 4 INV A 1,423.58 C-020315
2015 4 INV A 320.01 C-020315

E-7 MELTED ELECTRIC
E-9 LIGHTS

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540bpy1e FY 2015 CLAIMS DOCKET C-020315

P 9
apinvgl1a

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

002352 DEPARTMENT OF REVENUE 12315	2015	4	INV A	12.00	C-020315	2015 AMBULANCE-VIN#
005407 NORTH MS. TWO-WAY CO 40790	2015	4	INV A	203.90	C-020315	BATTALION-1/LAPTOP
007304 O'REILLYS AUTO PARTS 1257-184763	2015	4	INV A	37.55	C-020315	292-ROWLAND /WIPER
007304 O'REILLYS AUTO PARTS 1257-184765	2015	4	INV A	5.99	C-020315	292-ROWLAND-REMOTE
007304 O'REILLYS AUTO PARTS 1791-324258	2015	4	INV A	5.17	C-020315	STATION 3-AIR CHUCK
007304 O'REILLYS AUTO PARTS 1791-324597	2015	4	INV A	23.98	C-020315	STATION 4-ANTIFREEZ
				72.69		
020832 EEP	2015	4	INV A	12.06	C-020315	E-2 SWITCH
413070						
ACCOUNT TOTAL				2,044.24		
0010-200-290-00-612200-						
000650 G & W DIESEL SERVICE 115360	2015	4	INV A	208.68	C-020315	SCBA PARTS
000650 G & W DIESEL SERVICE 115377	2015	4	INV A	60.00	C-020315	ADAPTERS
000650 G & W DIESEL SERVICE 115411	2015	4	INV A	1,386.00	C-020315	COMPRESSOR SERVICE
000650 G & W DIESEL SERVICE 312529	2015	4	INV A	50.00	C-020315	LABOR TO INSTALL ST
				1,704.68		
000734 MAGNOLIA ELECTRIC 196331-IN	2015	4	INV A	10.66	C-020315	13 WATT BULBS
020832 EEP	2015	4	INV A	1,836.00	C-020315	SCBA AIR CARD
020832 EEP	2015	4	INV A	125.00	C-020315	BATTERY PACK
020832 EEP	2015	4	INV A	245.00	C-020315	FACEPIECE BRACKET
				2,206.00		
ACCOUNT TOTAL				3,921.34		
0010-200-290-00-614000-						
009669 GIBSON PROPANE	2015	4	INV A	537.18	C-020315	PROPANE AT TC
017201 BEST-WADE PETROLEUM 2038133	2015	4	INV A	872.00	C-020315	FUEL FOR STATION 1
017201 BEST-WADE PETROLEUM 2038134	2015	4	INV A	776.08	C-020315	FUEL FOR FIRE STATION
017201 BEST-WADE PETROLEUM 2038135	2015	4	INV A	872.00	C-020315	FUEL FOR FIRE STATION
				2,520.08		
ACCOUNT TOTAL				3,057.26		
0010-200-290-00-622100-						
000182 DESOTO FAMILY MEDICA 184323	2015	4	INV A	95.00	C-020315	T LANDFAIR/NEW HIRE
ACCOUNT TOTAL				95.00		

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540pby1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 10
apinvgl1a



YEAR/PERIOD: 2015/3 TO 2015/4		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT/VENDOR												
0010-200-290-00-626000-001145	ATMOS ENERGY	302052130215		UTILITIES	2015	4	INV A	1,003.66	C-020315	6050 ELMORE RD - FI		
				ACCOUNT TOTAL						1,003.66		
0010-200-290-00-626700-020843	TESS COMPANY	350173		RENTALS	2015	4	INV A	57.70	C-020315	OXYGEN		
				ACCOUNT TOTAL						57.70		
0010-200-290-00-626900-000958	MS STATE FIRE ACADEM	22650		TRAVEL & TRAINING	2015	4	INV A	2,330.00	C-020315	WALKER & VOLNER/100		
022812	TOWNE PLACE OXFORD	6896Z0001553			2015	4	INV A	107.91	C-020315	S. BENSON /HOTEL CH		
022813	LOFT GROUP SMOKE TRA	3283			2015	4	INV A	365.45	C-020315	BLACK OUT SHIELDS F		
				ACCOUNT TOTAL						2,803.36		
0010-200-290-00-630400-000529	NAFECO	766118		MACHINERY & EQUIPMENT	15000087	2015	4	INV A	2,582.46	C-020315	RESCUE STRUTS	
000650	G & W DIESEL SERVICE	115344			2015	4	INV A	48.26	C-020315	EYEGLASS HOLDER FOR		
000701	SUNBELT FIRE APPARAT	88720			2015	4	INV A	945.55	C-020315	HELMETS		
020832	EEP	413109			2015	4	INV A	33.00	C-020315	FIRE BEATER		
				ACCOUNT TOTAL						3,609.27		
				ORG 290						TOTAL	19,652.45	
297				EMS								
0010-200-297-00-610701-000335	MOORE MEDICAL CORP	984998851		MEDICAL SUPPLIES	15000121	2015	4	INV A	3,228.19	C-020315	MEDICAL SUPPLIES	
017988	SOUTHEASTERN EMERG	562377			15000124	2015	4	INV A	583.28	C-020315	MEDICAL SUPPLIES	
017988	SOUTHEASTERN EMERG	563311			15000124	2015	4	INV A	762.76	C-020315	MEDICAL SUPPLIES	
				ACCOUNT TOTAL						1,346.04		
0010-200-297-00-611300-000189	HOMER SKELTON FORD	6013098		MOTOR VEH REPAIRS/MAINT	2015	4	INV A	327.10	C-020315	U-2 OIL LEAK		
				ACCOUNT TOTAL						4,574.23		
0010-200-297-00-612200-006438	MED TECH MEDICAL SER	10082		MAINTENANCE EQUIPMENT & BUILD	2015	4	INV A	299.86	C-020315	STRETCHER MATTRESS		
013650	BATTERIES PLUS	374-263438			2015	4	INV A	54.29	C-020315	U-3/COMPUTER CORD		

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-020315

P 11
apinvglr

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 354.15

0010-200-297-00-626900-

TRAVEL & TRAINING
2015 4 INV A

16.85 C-020315

CADAVAR LAB/MERIDIA

013278 DUKE LESLIE

12015

2015 4 INV A

18.35 C-020315

TRAVEL/MERIDIAN

015047 JACKSON DAN

12315

2015 4 INV A

13.34 C-020315

MEAL REIMBURSEMENT

017187 GRAHAM STACIE

012815

2015 4 INV A

60.00 C-020315

ADVANCED LIFE SUPPO

022224 SECTC
022224 SECTC

6667
6695

2015 4 INV A

50.00 C-020315

ADVANCED CARDIO LIF

110.00

022822 MCELHANNON ANDREW

1252015

2015 4 INV A

132.00 C-020315

PARAMEDIC TESTING

ACCOUNT TOTAL

290.54

ORG 297

TOTAL

5,546.02

PUBLIC WORKS DEPARTMENT

OFFICE SUPPLIES

311
0010-300-311-00-610400-

749800628001

2015 4 INV A

5.09 C-020315

OFFICE SUPPLIES

007600 OFFICE DEPOT

ACCOUNT TOTAL

5.09

0010-300-311-00-611000-

MATERIALS

2015 4 INV A

MATERIALS

000354 METER SERVICE AND SU 250

153435
154841

2015 4 INV A

116.60 C-020315
160.96 C-020315

MATERIALS

277.56

001203 MARTIN MARILETTA MATE 14564970

2015 4 INV A

215.52 C-020315

MATERIALS

001320 MARTIN MACHINE WORKS 827
001320 MARTIN MACHINE WORKS 828

2015 4 INV A

632.00 C-020315
1,318.00 C-020315

MATERIALS

1,950.00

002869 VULCAN CONSTRUCTION 30852097

15000147 2015 4 INV A

4,001.36 C-020315

LA 610 WHITE

013793 HERNANDO REDI MIX 14386
013793 HERNANDO REDI MIX 14426

2015 4 INV A

235.00 C-020315
962.50 C-020315

MATERIALS

1,197.50

ACCOUNT TOTAL

7,688.49

MAINTENANCE VEHICLES

0010-300-311-00-611300-

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 12
apinvg1a



YEAR/PERIOD: 2015/3 ACCOUNT/VENDOR	TO 2015/4 INVOICE	PO	YEAR/PR TYPE S	WARRANT CHECK	DESCRIPTION
000201 GOODYEAR WHOLESALE T 41445474 000201 GOODYEAR WHOLESALE T 41471397	2015 4 INV A 2015 4 INV A		447.56 C-020315 136.30 C-020315		MATERIALS FOR SHOP MATERIALS FOR SHOP
000715 THOMPSON MACHINERY PC600608584	2015 4 INV A		71.76 C-020315		MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR 117926 000883 AMERICAN TIRE REPAIR 118060 000883 AMERICAN TIRE REPAIR 118068 000883 AMERICAN TIRE REPAIR 118230 000883 AMERICAN TIRE REPAIR 118233	2015 4 INV A 2015 4 INV A 2015 4 INV A 2015 4 INV A 2015 4 INV A		302.50 C-020315 383.44 C-020315 681.90 C-020315 65.00 C-020315 219.45 C-020315		MAT./SERVICES FOR S MAT./SERVICES FOR SH MAT./SERVICES FOR SH MATERIALS FOR SHOP MATERIALS FOR SHOP
001114 UNION AUTO PARTS 315379 001114 UNION AUTO PARTS 315380	2015 4 INV A 2015 4 INV A		17.80 C-020315 45.93 C-020315		MATERIALS FOR SHOP MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-184386 007304 O'REILLYS AUTO PARTS 1257-184416 007304 O'REILLYS AUTO PARTS 1257-184492 007304 O'REILLYS AUTO PARTS 1791-325362	2015 4 INV A 2015 4 INV A 2015 4 INV A 2015 4 INV A		10.78 C-020315 77.59 C-020315 27.19 C-020315 59.98 C-020315		MATERIALS FOR SHOP MATERIALS FOR SHOP MATERIALS FOR SHOP MATERIALS FOR SHOP
015391 MID-SOUTH AG EQUIPME P03573	2015 4 INV A		208.60 C-020315		MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC IN01414199	2015 4 INV A		475.00 C-020315		MATERIALS FOR SHOP
020348 STRANGE ROBERT G 1205149378	15000127 2015 4 INV A		6,249.00 C-020315		DIAGNOSTIC EQUIPMEN
0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R 276158 000983 PARAMOUNT UNIFORMS R 277502	UNIFORMS 2015 4 INV A 2015 4 INV A		107.18 C-020315 113.08 C-020315		UNIFORMS UNIFORMS
0010-300-311-00-625700- 007504 PAETEC	TELEPHONE & POSTAGE 2015 4 INV A ACCOUNT TOTAL		612.55 C-020315 612.55		CITY HALL/PW PHONE
ORG 311	TOTAL		18,006.17		

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540BPy1e FY 2015 CLAIMS DOCKET C-020315

P 13
apinvgl1a

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

315 CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 2271 2015 4 INV A 180.15 C-020315 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2285 2015 4 INV A 90.00 C-020315 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2286 2015 4 INV A 1,638.54 C-020315 SIGNAL REPAIR

1,908.69

ACCOUNT TOTAL 1,908.69

0010-300-315-00-626000- UTILITIES
000966 ENTERGY 110822010215 2015 4 INV A 166.21 C-020315 STATELINE RD I-55
000966 ENTERGY 155566160215 2015 4 INV A 83.01 C-020315 STATELINE RD MKRT D
000966 ENTERGY 168342930215 2015 4 INV A 83.01 C-020315 HIGHWAY 51 & CUSTER
000966 ENTERGY 168359510215 2015 4 INV A 28.63 C-020315 STATELINE RD AIRWAY
000966 ENTERGY 168390030215 2015 4 INV A 36.76 C-020315 HIGHWAY 51 & DORCHE
000966 ENTERGY 168399790215 2015 4 INV A 69.53 C-020315 STATELINE RD HAMILT
000966 ENTERGY 168501820215 2015 4 INV A 15.99 C-020315 GREENBROOK PKWY ST
000966 ENTERGY 168503980215 2015 4 INV A 7.81 C-020315 GREENBROOK PKWY RAS
000966 ENTERGY 508814160215 2015 4 INV A 27.21 C-020315 4005 STATELINE RD
000966 ENTERGY 894099650215 2015 4 INV A 12.03 C-020315 ESTATES OF NORTHCRE

530.19

ACCOUNT TOTAL 530.19

ORG 315 TOTAL 2,438.88

PARKS DEPARTMENT

411
0010-400-411-00-611000- MATERIALS
000268 BEST CHANCE JANITOR 162405 2015 4 INV A 572.47 C-020315 TISSUE, GLOVES, MOP
000334 ULINE INC 64666175 2015 4 INV A 168.05 C-020315 SWIVEL HAN GERS AND

ACCOUNT TOTAL 740.52

0010-400-411-00-611300- MAINTENANCE VEHICLES
009578 GATEWAY TIRE & SERVI 1102602029 2015 4 INV A 45.95 C-020315 OIL CHANGE 2003 F-2

ACCOUNT TOTAL 45.95

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
000268 BEST CHANCE JANITOR 162585 2015 4 INV A 1,252.08 C-020315 SOAP, TOWELS, TISSU

000308 MAINTENANCE SUPPLY 193043 2015 4 INV A 350.73 C-020315 CUTTING OIL, SEALAN

000312 BOB LADD & ASSOCIATE 2070747 2015 4 INV A 446.82 C-020315 SHOCKS, SHOCK ABSOR
000312 BOB LADD & ASSOCIATE 2070798 2015 4 INV A 24.86 C-020315 CABLE KIT, GOV. BAL
000312 BOB LADD & ASSOCIATE 2070838 2015 4 INV A 182.60 C-020315 12 VOLT SOLENOID BO
000312 BOB LADD & ASSOCIATE 2070954 2015 4 INV A 1,022.30 C-020315 PLASTIC DISK

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 14
aplrvpyle

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

1,676.58

001150 NAPA GENUINE PARTS C 094751

2015 4 INV A 56.52 C-020315

HOSE ENDS, GLOVES

001193 MEMPHIS BEARING AND 0476510-IN

2015 4 INV A 84.14 C-020315

PLAIN SHAFTING, PIL

006479 AIRGAS MID SOUTH 9035490971

2015 4 INV A 40.78 C-020315

PROPANE

010919 TRACTOR SUPPLY CO 02340951

2015 4 INV A 77.11 C-020315

SPRAY LOWER NYLON

020490 INTERSTATE BATTERY S 500031279

2015 4 INV A 408.90 C-020315

BATTERIES

ACCOUNT TOTAL 3,946.84

0010-400-411-00-612201-

001056 BWT MEMPHIS 12815951

PARK MAINTENANCE

2015 4 INV A 2,203.20 C-020315

REVOLVER HERB

001104 SHERWIN WILLIAMS SOU 1495-5

2015 4 INV A 115.24 C-020315

PAINT FOR NEW ADD -

001104 SHERWIN WILLIAMS SOU 1502

2015 4 INV A 18.48 C-020315

PAINT FOR GB

001104 SHERWIN WILLIAMS SOU 1518-6

2015 4 INV A 203.51 C-020315

PAINT FOR NEW ADDIT

001104 SHERWIN WILLIAMS SOU 1554-1

2015 4 INV A 5.43 C-020315

PAINT FOR NEW ADDIT

001104 SHERWIN WILLIAMS SOU 2595-8

2015 4 INV A 50.79 C-020315

PAINT FOR NEW ADDIT

001104 SHERWIN WILLIAMS SOU 3222-8

2015 4 INV A 9.65 C-020315

PAINT FOR NEW ADDIT

403.10

009591 TRI FIRMA 39490B

15000145 2015 4 INV A 11,312.99 C-020315

POURED CONCRETE AT

ACCOUNT TOTAL 13,919.29

0010-400-411-00-612300-

000983 PARAMOUNT UNIFORMS R 0273848

MUNICIPAL GOLF COURSE EXPENSE

2015 4 INV A 39.86 C-020315

GOLF UNIFORMS

000983 PARAMOUNT UNIFORMS R 0275192

2015 4 INV A 39.86 C-020315

GOLF UNIFORMS

000983 PARAMOUNT UNIFORMS R 0276543

2015 4 INV A 39.86 C-020315

GOLF UNIFORMS

119.58

ACCOUNT TOTAL 119.58

0010-400-411-00-612500-

000983 PARAMOUNT UNIFORMS R 0275496

UNIFORMS

2015 4 INV A 330.56 C-020315

UNIFORMS - PARKS

000983 PARAMOUNT UNIFORMS R 0276839

2015 4 INV A 321.56 C-020315

UNIFORMS - PARKS

652.12

ACCOUNT TOTAL 652.12

0010-400-411-00-621900-

004538 SADIER & COMPANY 012015

ASSOCIATIONAL DUES

2015 4 INV A 105.00 C-020315

MEMBERSHIP FEE FOR

ACCOUNT TOTAL 105.00

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 15
aplavgla

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-622100-
001099 NORTH MS PEST CONTRO 617342
001099 NORTH MS PEST CONTRO 617343
001099 NORTH MS PEST CONTRO 618967

PROFESSIONAL SERVICES
2015 4 INV A 135.00 C-020315 PEST CONTROL - SNOW
2015 4 INV A 180.00 C-020315 PEST CONTROL - GOLF
2015 4 INV A 369.00 C-020315 MONTHLY SPRAY

ACCOUNT TOTAL 684.00

0010-400-411-00-625700-
001167 AT&T MOBILITY

TELEPHONE & POSTAGE
2015 4 INV A 39.86 C-020315 PHONE SERVICE - PAR

ACCOUNT TOTAL 39.86

0010-400-411-00-626000-
000966 ENERGY
000966 ENERGY

UTILITIES
2015 4 INV A 37.17 C-020315 4700 STATELINE RD
2015 4 INV A 1,227.29 C-020315 4700 STATELINE RD

1,264.46

ACCOUNT TOTAL 1,264.46

0010-400-411-00-627901-
002574 CARSON, MICHAEL A
01129 IRBY ROBERT
012810 HERRINGTON MARK
015545 KLINCK ZACHARY A
015810 MEARS MICHAEL
018255 PHILLIPS ERIC
019562 CASTELLANO CARLOS
020749 DONALDSON JORDAN
022641 VANLANDINGHAM DAVE
022657 LE, VINH

UMPIRES
2015 4 INV A 465.00 C-020315 SOCCER UMPIRE
2015 4 INV A 220.00 C-020315 SOCCER UMPIRE
2015 4 INV A 310.00 C-020315 SOCCER UMPIRE
2015 4 INV A 75.00 C-020315 SOCCER UMPIRE
2015 4 INV A 225.00 C-020315 SOCCER UMPIRE
2015 4 INV A 150.00 C-020315 SOCCER UMPIRE
2015 4 INV A 115.00 C-020315 SOCCER UMPIRE
2015 4 INV A 75.00 C-020315 SOCCER UMPIRE
2015 4 INV A 120.00 C-020315 SOCCER UMPIRE
2015 4 INV A 80.00 C-020315 SOCCER UMPIRE

ACCOUNT TOTAL 1,835.00

0010-400-411-00-629300-
004538 SADLER & COMPANY

INSURANCE-LIABILITY
15000143 2015 4 INV A 7,506.10 C-020315 BASEBALL AND SOFTBA

ACCOUNT TOTAL 7,506.10

ORG 411 TOTAL 30,858.72

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 16
apinvgl



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

412

PARK TOURNAMENTS

0010-400-412-00-610400-

OFFICE SUPPLIES

001361 SAM'S CLUB DIRECT

2015 4 INV A

54.46 C-020315

FILES & BATTERY

ACCOUNT TOTAL

54.46

0010-400-412-00-612400-

RESSELL / CONCESSION EXPENSE

010700 STANDARD COFFEE SERV

2015 4 INV A

53.82 C-020315

COFFEE FOR RE-SELL

010700 STANDARD COFFEE SERV

2015 4 INV A

224.04 C-020315

COFFEE FOR GOLF SHO

277.86

ACCOUNT TOTAL

277.86

0010-400-412-00-622100-

PROFESSIONAL FEES

007622 MIDSOUTH SPORTS PROD

2015 4 INV A

10,416.67 C-020315

CONTRACT LABOR

ACCOUNT TOTAL

10,416.67

ORG 412 TOTAL

10,748.99

511

MUNICIPAL CODE ENFORCEMENT

0010-500-511-00-610100-

CLEANING SUPPLIES

001102 SOUTHAVEN SUPPLY

2015 4 INV A

12.99 C-020315

CLEANING SUPPLIES

001361 SAM'S CLUB DIRECT

2015 4 INV A

58.72 C-020315

MISC. SUPPLIES

001361 SAM'S CLUB DIRECT

2015 4 INV A

48.40 C-020315

MISC. SUPPLIES

001361 SAM'S CLUB DIRECT

2015 4 INV A

94.20 C-020315

MISC. SUPPLIES

201.32

ACCOUNT TOTAL

214.31

MATERIALS

0010-500-511-00-611000-

000739

001361 SAM'S CLUB DIRECT

2015 4 INV A

60.69 C-020315

MISC. SUPPLIES

001361 SAM'S CLUB DIRECT

2015 4 INV A

52.02 C-020315

MISC. SUPPLIES

001361 SAM'S CLUB DIRECT

2015 4 INV A

43.35 C-020315

MISC. SUPPLIES

156.06

ACCOUNT TOTAL

156.06

MAINTENANCE EQUIPMENT & BUILD

0010-500-511-00-612200-

000983

000983 PARAMOUNT UNIFORMS R

2015 4 INV A

5.00 C-020315

MAT. BLDG.

000983 PARAMOUNT UNIFORMS R

2015 4 INV A

5.00 C-020315

MAT. BLDG.

10.00

2015 4 INV A

35.00 C-020315

MATERIALS BLDG

ACCOUNT TOTAL

45.00

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540PPY1e FY 2015 CLAIMS DOCKET C-020315

P 17
apinvglia

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-500-511-00-614900- FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 222767940 2015 4 INV A 174.05 C-020315 FEED ANIMALS
012713 HILL'S PET NUTRITION 222801188 2015 4 INV A 173.13 C-020315 FEED FOR ANIMALS

ACCOUNT TOTAL 347.18

0010-500-511-00-622100- PROFESSIONAL SERVICES
017049 ANIMAL HEALTH INTEREN 9004009028 2015 4 INV A 214.08 C-020315 PROF. SERVICES
017650 ELMORE RD VETERINARY 51148 2015 4 INV A 584.75 C-020315 PROF. SERVICES

ACCOUNT TOTAL 798.83
ORG 511 TOTAL 1,561.38

902 EXPENSE ACCOUNTS
0010-900-902-00-620600- MDOT MAINTENANCE
000437 C & M BUILDERS INC 553 2015 4 INV A 83,762.00 C-020315 MAST ARM PAINT/CITY
010622 GREEN KING SPRAY SER 86 2015 4 INV A 165.00 C-020315 MAY BLVD MAINTENANC
020065 BLC OF MS LLC 4213 2015 4 INV A 640.00 C-020315 8703 CATTAIL DR
020065 BLC OF MS LLC 4214 2015 4 INV A 528.00 C-020315 TRASH/STATELINE & I
020065 BLC OF MS LLC 4215 2015 4 INV A 572.00 C-020315 TRASH/GOODMAN RD &
020065 BLC OF MS LLC 4216 2015 4 INV A 440.00 C-020315 TRASH PICKUP/CHURCH
020065 BLC OF MS LLC 4217 2015 4 INV A 308.00 C-020315 SOUTHCREST ISLAND C
020065 BLC OF MS LLC 4218 2015 4 INV A 168.00 C-020315 ISLANDS ON VENTURE
020065 BLC OF MS LLC 4219 2015 4 INV A 264.00 C-020315 ISLANDS ON VENTURE
MAY BLVD ISLANDS

ACCOUNT TOTAL 2,920.00

0010-900-902-00-620902- FACILITIES MANAGEMENT
000156 ARAMARK UNIFORM SERV 581-5141163 2015 4 INV A 129.87 C-020315 RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV 581-5141164 2015 4 INV A 274.31 C-020315 MATS
000156 ARAMARK UNIFORM SERV 581-5144360 2015 4 INV A 129.87 C-020315 RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV 581-5144361 2015 4 INV A 274.31 C-020315 RUBBER MATS - CITY

ACCOUNT TOTAL 808.36

000232 MATHESON & ASSOC LLC 15111 2015 4 INV A 850.00 C-020315 ALARM SERVICE FOR C
000232 MATHESON & ASSOC LLC 15126 2015 4 INV A 600.00 C-020315 ALARM SERV. FOR COL

ACCOUNT TOTAL 1,450.00

000233 QUARLES FIRE PROTEC 2015-644 2015 4 INV A 150.00 C-020315 SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2015-645 2015 4 INV A 150.00 C-020315 SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2015-649 2015 4 INV A 150.00 C-020315 SPRINKLER INSPECTIO

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAIVEN
FY 2015 CLAIMS DOCKET C-020315

P 18
apinvgl

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

000233	QUARLES FIRE PROTEC	2015-650	2015	4	INV A	150.00	C-020315	SPRINKLER INSPECTIO
						600.00		
000402	CURRY JANITORIAL SER	370213	2015	4	INV A	425.00	C-020315	CLEANING OF FBI OFF
000469	TRI-STAR COMPANIES,	TC45612	2015	4	INV A	4,250.00	C-020315	PREVENTATIVE MAINT.
000469	TRI-STAR COMPANIES,	TC4488	2015	4	INV A	140.00	C-020315	HVAC SERVICES
000469	TRI-STAR COMPANIES,	TC4490	2015	4	INV A	230.65	C-020315	HVAC SERVICES
000469	TRI-STAR COMPANIES,	TC4496	2015	4	INV A	140.00	C-020315	HVAC SERVICES
000469	TRI-STAR COMPANIES,	TC4501	2015	4	INV A	216.00	C-020315	HVAC SERVICES
000469	TRI-STAR COMPANIES,	TC4508	2015	4	INV A	321.26	C-020315	HVAC SERVICES
						5,297.91		
000615	PAYNES LOCKSMITH SER	7690	2015	4	INV A	90.00	C-020315	LOCK SERVICES
001104	SHERWIN WILLIAMS SOU	1502-0	2015	4	INV A	18.48	C-020315	PAINT MATERIALS
001361	SAM'S CLUB DIRECT	004582	2015	4	INV A	101.28	C-020315	MISC. SUPPLIES
001540	MURPHY & SONS, INC.	1182	2015	4	INV A	379.68	C-020315	MATERIALS FOR CHAMB
001540	MURPHY & SONS, INC.	1183	2015	4	INV A	929.03	C-020315	MATERIALS FOR CITY
001540	MURPHY & SONS, INC.	1184	2015	4	INV A	317.88	C-020315	MATERIALS FOR CITY
001540	MURPHY & SONS, INC.	1185	2015	4	INV A	552.19	C-020315	MATERIALS FOR BROOK
						2,178.78		
002227	JACKSON PAPER COMPAN	583883	2015	4	INV A	243.50	C-020315	PAPER TOWELS-CH/FS
002476	FUELMASTER	106248	2015	4	INV A	1,837.50	C-020315	SERV. AGREEMENT FOR
007174	DENNIS WRIGHT & SON	30190	2015	4	INV A	673.77	C-020315	PLUMBING SERVICES
007174	DENNIS WRIGHT & SON	30199	2015	4	INV A	328.00	C-020315	PLUMBING SERVICES
007174	DENNIS WRIGHT & SON	30281	2015	4	INV A	318.67	C-020315	PLUMBING SERVICES
						1,320.44		
010622	GREEN KING SPRAY SER	87	2015	4	INV A	25,458.00	C-020315	PROPERTY MAINT. PER
011401	LIGHT BULB DEPOT, LL	51229384	2015	4	INV A	16.25	C-020315	DESK LAMP BULBS
012576	DEJ'S CLEANING SERVI	1608	2015	4	INV A	418.75	C-020315	CLEANING OF SPD
012576	DEJ'S CLEANING SERVI	1609	2015	4	INV A	418.75	C-020315	CLEANING OF SPD
						837.50		
015888	MAC'S A/C & REFRIGER	72203	2015	4	INV A	254.56	C-020315	HVAC MAINT.
015888	MAC'S A/C & REFRIGER	72204	2015	4	INV A	297.50	C-020315	HVAC MAINT.
						552.06		



Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN

FY 2015 CLAIMS DOCKET C-020315

P 19
aplnvyla

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

016517 UPCHURCH SERVICES, L 77971
016517 UPCHURCH SERVICES, L 77971-1

2015 4 INV A 350.00 C-020315
2015 4 INV A 435.75 C-020315

HVAC SERVICES
HVAC SERVICE

785.75

018472 M2MANAGEMENT SOLUTION 1463

2015 4 INV A 402.00 C-020315

FLEET TRACKING SYST

019694 MID-SOUTH TELECOM 33988

2015 4 INV A 195.00 C-020315

PHONE SERVICE

020951 TWO GIRLS AND A BROO 1402B

2015 4 INV A 595.00 C-020315

CLEANING AT PUBLIC

022372 OVERALL CHEMICAL COM 3221
022372 OVERALL CHEMICAL COM 3223

2015 4 INV A 1,685.00 C-020315
2015 4 INV A 1,685.00 C-020315

CLEANING WK OF 1/12
CLEANING - WEEK 01/

3,370.00

ACCOUNT TOTAL

46,582.81

0010-900-902-00-625100-
009591 TRI FIRMA
009591 TRI FIRMA
009591 TRI FIRMA
009591 TRI FIRMA
009591 TRI FIRMA

39210B
39500B
39540B
39540B
39580B

STREET IMPROVEMENT
2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A

4,099.82 C-020315
2,428.91 C-020315
727.43 C-020315
1,015.50 C-020315

CUT EXISTING DRAIN
REMOVED OLD INLET A
REPAIRING SHOULDER
STAPLANDING RD SPRE

8,271.66

ACCOUNT TOTAL

8,271.66

ORG 902 TOTAL

141,701.47

903
0010-900-903-00-624102-
002241 FIRST SECURITY BANK 112015

ADMINISTRATIVE EXPENSES
BANK FEES

2015 4 INV A

591.68 C-020315

560K TAX INCRE LTD

ACCOUNT TOTAL

591.68

ORG 903 TOTAL

591.68

906
0010-900-906-00-622100-
001161 SOUTHAVEN CHAMBER OF 90649816

PROFESSIONAL DUES
PROFESSIONAL SERVICES

2015 4 INV A

7,083.33 C-020315

FEB 2015 CONTRIBUTI

001383 DESOTO COUNTY HISTOR 12715

2015 4 INV A

10,000.00 C-020315

FY 2015 YEARLY CONT

006682 DESOTO FAMILY THEATR 212015

2015 4 INV A

4,166.67 C-020315

FEB 2015 CONTRIBUTI

020724 HEALING HEARTS CHILD 212015

2015 4 INV A

3,958.33 C-020315

FEB 2015 CONTRIBUTI

ACCOUNT TOTAL

25,208.33

ORG 906 TOTAL

25,208.33

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 20
apinvgl



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 355,282.55

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET C-020315

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701	DEBT SVC EXPENSES					
0300-700-701-00-626700-	POLICE VEHICLE LEASE					
016514 SUN TRUST BANK	2015 4 INV A	9,108.04	C-020315			POLICE VEHICLE LOAN
019150 REGIONS EQUIPMENT FI	2015 4 INV A	6,506.24	C-020315			VEHICLES - POLICE
	ACCOUNT TOTAL	15,614.28				
0300-700-701-00-650101-	PRINCIPAL PAYMENT-NOTE					
002241 FIRST SECURITY BANK	2015 4 INV A	35,000.00	C-020315			560K TAX INCRE LTD
	ACCOUNT TOTAL	35,000.00				
0300-700-701-00-650401-	GEN OB INTEREST					
002241 FIRST SECURITY BANK	2015 4 INV A	9,585.00	C-020315			560K TAX INCRE LTD
	ACCOUNT TOTAL	9,585.00				
	ORG 701 TOTAL	60,199.28				

FUND 0300 DEBT SERVICE TOTAL: 60,199.28

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540py1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 22
ap1nvgl1a

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION



0400
0400-000-000-00-212700-
022820 HOPPER AMANDA

12115

UTILITY FUND

CUSTOMER DEPOSITS

2015 4 INV A

125.00 C-020315

UTILITY SET UP REFU

0400-000-000-00-510101-
022820 HOPPER AMANDA

12115

BANK FEES COLL.

2015 4 INV A

1.00 C-020315

UTILITY SET UP REFU

ACCOUNT TOTAL

1.00

ORG 0400 TOTAL

126.00

811
0400-800-811-00-650901-
002848 HORN LAKE CREEK BASIN 01202015
002848 HORN LAKE CREEK BASIN 1202015

UTILITY EXPENSE ACCOUNTS

HORN LAKE CREEK BASIN LOAN PYM

2015 4 INV A
2015 4 INV A

10,104.38 C-020315
100,528.58 C-020315

HL CREEK BASIN INTC
HL CREEK INTERCPT J

110,632.96

ACCOUNT TOTAL

110,632.96

0400-800-811-00-650905-
004646 DESOTO COUNTY REGION 1323

DCRUA SEWER TREATMENT FEE

2015 4 INV A

27,608.33 C-020315

FEB. 2015- DCRUA PM

ACCOUNT TOTAL

27,608.33

ORG 811 TOTAL

138,241.29

815
0400-800-815-00-625300-
001160 NEEL-SCHAFER INC 1023814
001160 NEEL-SCHAFER INC 1023817
001160 NEEL-SCHAFER INC 1023818
001160 NEEL-SCHAFER INC 1023819

UTILITY CAPITAL IMPROVEMENTS

EXTENSION & OTHER IMPROVEMENTS

2015 4 INV A
2015 4 INV A
2015 4 INV A
2015 4 INV A

227.28 C-020315
7,436.41 C-020315
1,933.23 C-020315
10,324.55 C-020315

UTILITY RPR
PUMP STA FORCE MAIN
TRINITY LAKES CONST
LESTER RD PUMP STAT

19,921.47

020637 IAC, INC 610502-00

2015 4 INV A

192.24 C-020315

SCADA PANEL PARTS

ACCOUNT TOTAL

20,113.71

ORG 815 TOTAL

20,113.71

820
0400-800-820-00-625700-
017546 ARISTA 1414201501

UTILITY ADMINISTRATIVE EXPENSE

TELEPHONE & POSTAGE

2015 4 INV A

6,966.73 C-020315

WATER BILL POSTAGE

ACCOUNT TOTAL

6,966.73

0400-800-820-00-626500-
PRINTING

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

017546 ARISTA 18332 2015 4 INV A 2,610.47 C-020315 JAN 2015 WATER BILL

ACCOUNT TOTAL 2,610.47
ORG 820 TOTAL 9,577.20

825
0400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
007600 OFFICE DEPOT 748399828001 OFFICE SUPPLIES
2015 4 INV A 116.70 C-020315 OFFICE SUPPLIES

ACCOUNT TOTAL 116.70

0400-800-825-00-611000- MATERIALS
000354 METER SERVICE AND SU 229 2015 4 INV A 84.00 C-020315 ADAPTERS
000354 METER SERVICE AND SU 230 2015 4 INV A 757.00 C-020315 VALVE BOXES
000354 METER SERVICE AND SU 231 2015 4 INV A 609.10 C-020315 PVC PIPE VALVES
000354 METER SERVICE AND SU 247 2015 4 INV A 423.70 C-020315 PVC PIPE
000354 METER SERVICE AND SU 248 2015 4 INV A 208.00 C-020315 DS SADDLES
000354 METER SERVICE AND SU 249 2015 4 INV A 573.25 C-020315 ADJUSTABLE VALVE WR

2,655.05

000551 USA BLUEBOOK 533469 2015 4 INV A 878.91 C-020315 CHLORINE PUMPS REPL.

000665 DESOTO COUNTY COOPER 13125 2015 4 INV A 216.90 C-020315 RUBBER BOOTS/GLOVES

000761 MEMPHIS STONE 50332 2015 4 INV A 1,951.39 C-020315 5813 PEPPERCHASE DR

000989 ICM OF MEMPHIS ME601543MR 2015 4 INV A 195.00 C-020315 PRESSURE WASHER WAN

001150 NAPA GENUINE PARTS C 629956 2015 4 INV A 31.02 C-020315 SEAL TOOL

001899 HEARTLAND PUMP RENT 400472552 2015 4 INV A 38.30 C-020315 DISCHARGE HOSE

004494 J R STEWART INV30008 15000113 2015 4 INV A 2,874.20 C-020315 2HP GRINDER PUMP PO

007766 CENTRAL PIPE SUPPLY, S10000387 2015 4 INV A 160.89 C-020315 1" METER

007819 TOPMOST CHEMICAL, 589833 2015 4 INV A 132.84 C-020315 SEAT COVERS, PAPER T

007819 TOPMOST CHEMICAL, 589833-1 2015 4 INV A 137.40 C-020315 GLOVES

270.24

ACCOUNT TOTAL 9,271.90

0400-800-825-00-611300- MAINTENANCE VEHICLES
000663 BULLFROG AMOCO 5990469 2015 4 INV A 5.00 C-020315 TRUCK #837 INSPECTI
000663 BULLFROG AMOCO 5999909 2015 4 INV A 5.00 C-020315 TRUCK #804 INSPECTI
000663 BULLFROG AMOCO 5999911 2015 4 INV A 5.00 C-020315 TRUCK #822 INSPECTI
000663 BULLFROG AMOCO 5999913 2015 4 INV A 5.00 C-020315 TRUCK #810 INSPECTI
000663 BULLFROG AMOCO 5999919 2015 4 INV A 5.00 C-020315 TRUCK #829 INSPECTI
000663 BULLFROG AMOCO 5999968 2015 4 INV A 5.00 C-020315 TRUCK #832 INSPECTI

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:37
1540bpy1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

P 24
apinvg1a



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000669 CAMPER CITY USA INC 723939	2015 4 INV A	329.00 C-020315	UNIT 816/DAMAGED SE
007304 O'REILLYS AUTO PARTS 1257-184701	2015 4 INV A	211.68 C-020315	TRUCK #810/BATTERY
007304 O'REILLYS AUTO PARTS 1257-185560	2015 4 INV A	6.39 C-020315	TRUCK #869 LIGHT
		218.07	

ACCOUNT TOTAL 577.07

0400-800-825-00-612200- 000497 DESOTO COUNTY ELECTCR 2262	MAINTENANCE EQUIPMENT & BUILD		
000715 THOMPSON MACHINERY WO600121945	2015 4 INV A	285.72 C-020315	GREENBROOK WATER PL
	15000083 2015 4 INV A	17,141.56 C-020315	ENGINE REPAIR/REPLA

ACCOUNT TOTAL 17,427.28

0400-800-825-00-612500- 000983 PARAMOUNT UNIFORMS R 276156 000983 PARAMOUNT UNIFORMS R 277500	UNIFORMS		
	2015 4 INV A	155.58 C-020315	UNIFORMS
	2015 4 INV A	155.58 C-020315	UNIFORMS
		311.16	

ACCOUNT TOTAL 311.16

0400-800-825-00-622100- 000023 A-1 SEPTIC TANK SERV 13202 000023 A-1 SEPTIC TANK SERV 13268 000023 A-1 SEPTIC TANK SERV 13270	PROFESSIONAL SERVICES		
	2015 4 INV A	3,255.00 C-020315	SHETLAND GARDENS
	2015 4 INV A	360.00 C-020315	TRINITY LAKES
	2015 4 INV A	4,462.50 C-020315	SHETLAND GARDENS
		8,077.50	

003554 CORNERSTONE LAB 221597	2015 4 INV A	95.00 C-020315	TRINITY LAKES WWTP
008347 TELECHECK AS01016468	2015 4 INV A	549.68 C-020315	DEC 2014 FEES
009591 TRI FIRMA 3945QB	2015 4 INV A	196.88 C-020315	HAULED BACKHOE FROM
019589 BAKER SERVICES 60024	2015 4 INV A	16,338.14 C-020315	DEC 2014 METER READ

ACCOUNT TOTAL 25,257.20
ORG 825 TOTAL 52,961.31

FUND 0400 UTILITY FUND TOTAL: 221,019.51

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
1540Ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500-
000983 PARAMOUNT UNIFORMS R 276157
000983 PARAMOUNT UNIFORMS R 277501

MAINTENANCE EXPENSES

UNIFORMS
2015 4 INV A 27.78 C-020315
2015 4 INV A 27.78 C-020315

UNIFORMS
UNIFORMS

55.56

ACCOUNT TOTAL

55.56

PROFESSIONAL SERVICES

2015 4 INV A 45.00 C-020315

REGY. SERVICES

018967 ARROW DISPOSAL

359

2015 4 INV A

91,313.00 C-020315

GARBAGE SERVICES PE

019230 WASTE PRO

14842

2015 4 INV A

69,750.00 C-020315

RUBBISH/COLLECTION

ACCOUNT TOTAL

161,108.00

ORG 850 TOTAL

161,163.56

FUND 0450 SANITATION FUND

TOTAL:

161,163.56

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

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:39 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET W-020315

P 1
aplmgla



YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
701							DEBT SVC EXPENSES
0300-700-701-00-650101-							PRINCIPAL PAYMENT-NOTE
013790 HANCOCK BANK	28126		2015	4 DIR P	115,000.00	W-020315	43441 G/O BONDS SERIES 20
				ACCOUNT TOTAL	115,000.00		
0300-700-701-00-650106-							LEASE PAYMENTS
019345 SIEMENS PUBLIC, INC	28124		2015	4 DIR P	2,050,394.80	W-020315	43439 SBT ENERGY SAVINGS
				ACCOUNT TOTAL	2,050,394.80		
0300-700-701-00-650401-							GEN OB INTEREST
013790 HANCOCK BANK	28126		2015	4 DIR P	45,765.63	W-020315	43441 G/O BONDS SERIES 20
				ACCOUNT TOTAL	45,765.63		
				ORG 701	TOTAL	2,211,160.43	
FUND 0300 DEBT SERVICE					TOTAL:	2,211,160.43	

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:39 | CITY OF SOUTHAVEN | P 2
1540Pyle | FY 2015 CLAIMS DOCKET W-020315 | aplnvgl a

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

811	UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650101-	PRINCIPAL PAYMENT-NOTE					
013790 HANCOCK BANK	2015 4 DIR P	115,000.00	W-020315	43441	G/O BONDS SERIES 20	
	ACCOUNT TOTAL	115,000.00				
0400-800-811-00-650401-	BONDS REDEEM GNL OB INT					
013790 HANCOCK BANK	2015 4 DIR P	45,765.63	W-020315	43441	G/O BONDS SERIES 20	
016638 REGIONS BANK	2015 4 DIR P	89,690.65	W-020315	43440	WTR/SEWER 2007 BOND	
	ACCOUNT TOTAL	135,456.28				
	ORG 811 TOTAL	250,456.28				

FUND 0400 UTILITY FUND TOTAL: 250,456.28

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

munis
a tyler erp solution

1
p
|apinvgl

WARRANT	CHECK	DESCRIPTION
1		10/1/2018
2		10/1/2018
3		10/1/2018
4		10/1/2018
5		10/1/2018
6		10/1/2018
7		10/1/2018
8		10/1/2018
9		10/1/2018
10		10/1/2018
11		10/1/2018
12		10/1/2018
13		10/1/2018
14		10/1/2018
15		10/1/2018
16		10/1/2018
17		10/1/2018
18		10/1/2018
19		10/1/2018
20		10/1/2018
21		10/1/2018
22		10/1/2018
23		10/1/2018
24		10/1/2018
25		10/1/2018
26		10/1/2018
27		10/1/2018
28		10/1/2018
29		10/1/2018
30		10/1/2018
31		10/1/2018
32		10/1/2018
33		10/1/2018
34		10/1/2018
35		10/1/2018
36		10/1/2018
37		10/1/2018
38		10/1/2018
39		10/1/2018
40		10/1/2018
41		10/1/2018
42		10/1/2018
43		10/1/2018
44		10/1/2018
45		10/1/2018
46		10/1/2018
47		10/1/2018
48		10/1/2018
49		10/1/2018
50		10/1/2018
51		10/1/2018
52		10/1/2018
53		10/1/2018
54		10/1/2018
55		10/1/2018
56		10/1/2018
57		10/1/2018
58		10/1/2018
59		10/1/2018
60		10/1/2018
61		10/1/2018
62		10/1/2018
63		10/1/2018
64		10/1/2018
65		10/1/2018
66		10/1/2018
67		10/1/2018
68		10/1/2018
69		10/1/2018
70		10/1/2018
71		10/1/2018
72		10/1/2018
73		10/1/2018
74		10/1/2018
75		10/1/2018
76		10/1/2018
77		10/1/2018
78		10/1/2018
79		10/1/2018
80		10/1/2018
81		10/1/2018
82		10/1/2018
83		10/1/2018
84		10/1/2018
85		10/1/2018
86		10/1/2018
87		10/1/2018
88		10/1/2018
89		10/1/2018
90		10/1/2018
91		10/1/2018
92		10/1/2018
93		10/1/2018
94		10/1/2018
95		10/1/2018
96		10/1/2018
97		10/1/2018
98		10/1/2018
99		10/1/2018
100		10/1/2018

124292	PHONE SERVICES -	PC
124292	PHONE SERVICES -	PC
124292	PHONE SERVICES -	PC

1,147.59

[illegible]

ACCOUNT TOTAL	3,771.53
ORG 211 TOTAL	4,919.10

1,566.60 D-020315 124290 CELL PHONES - FIRE

ACCOUNT TOTAL,

[illegible]

2
p
apinvgl

WARRANT	CHECK	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

740.04 D-020315 124306 7980 SWINNEA RD

934.28	D-020315	124291	1940	STATELINE RD W
1,432.62	D-020315	124309	7980	SWINNEA RD - S

6,465.18
8,134.63

124298 951 RASCO RD

1.24310 PHONE SERVICE

64.81

124304	8770 NORTHWEST DR
124300	BROOKHAVEN HWY 51
124302	STATELINE HWY 51
124301	STATELINE RD I-55
124302	MISS VALLEY BLVD
124301	RASCO RD HWY 51
124305	ST. LUIS CITY MAINT
124302	STATELINE & NORTHEAST
124302	WHITWORTH AND STATE
124298	SWEET FLAG LOOP
124301	CHURCH RD @ I-55
124300	CHURCH RD @ GETWELL
124305	453 AIRPORT INDUS
124296	SOUTH CIR NORTHFIELD
124302	T. L. MILLBRANCH STADI
124295	SOUTHAVEN ELEM. SCH
124300	STREET LIGHTS
124298	STATELINE & GETWELL
124300	AIRWAYS AND RASCO
124402	WINNEA RD & HWY 30
124299	8683 AIRWAYS BLVD
124300	8355 AIRWAYS BLVD
124296	8935 COMMERCE DR
124301	7655 AIRWAYS BLVD
124301	7532 SOUTHCREST PKW
124300	805 RASCO RD
124299	HAMILTON & STATELINE

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:40
1540PPY1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-020315



3
| P
| aplnvgl a

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

000966 ENTERGY	681346340215	2015	4	INV	P	28.85	D-020315	124299	NORTHWEST DR & STAT
000966 ENTERGY	681353260215	2015	4	INV	P	55.63	D-020315	124301	STATELINE RD & I-55
000966 ENTERGY	690860560215	2015	4	INV	P	4442.93	D-020315	124305	HAMILTON
000966 ENTERGY	715327820215	2015	4	INV	P	66.11	D-020315	124301	1433 STATELINE RD E
000966 ENTERGY	798961140215	2015	4	INV	P	31.63	D-020315	124299	984 STATELINE RD W
000966 ENTERGY	894172160215	2015	4	INV	P	36.18	D-020315	124300	5577 GETWELL RD
000966 ENTERGY	894172320215	2015	4	INV	P	52.26	D-020315	124301	6006 GETWELL RD
000966 ENTERGY	902532950215	2015	4	INV	P	34.91	D-020315	124300	8507 INVERNESS DR

ACCOUNT TOTAL

71,655.30

ORG 315 TOTAL

71,655.30

PARKS DEPARTMENT

TELEPHONE & POSTAGE

001234 CENTURYLINK	300093460215	2015	4	INV	P	155.07	D-020315	124292	PHONE SERVICES - SN
001234 CENTURYLINK	300096130215	2015	4	INV	P	44.65	D-020315	124310	PHONE SERVICES - PA
001234 CENTURYLINK	400200020215	2015	4	INV	P	1,100.58	D-020315	124292	PHONE SERVICES - PA
001234 CENTURYLINK	4002000370215	2015	4	INV	P	123.82	D-020315	124310	PHONE SERVICES - PA
001234 CENTURYLINK	407862550215	2015	4	INV	P	265.49	D-020315	124292	ATHLETIC HOUSE AT

1,689.61

ACCOUNT TOTAL

1,689.61

UTILITIES

000966 ENTERGY	117424330215	2015	4	INV	P	25.57	D-020315	124299	1729 BROOKHAVEN DR
000966 ENTERGY	119242970215	2015	4	INV	P	68.77	D-020315	124302	7635 TCHULAHOMA RD
000966 ENTERGY	157446420215	2015	4	INV	P	1,421.19	D-020315	124306	3376 NAIL RD
000966 ENTERGY	157448650215	2015	4	INV	P	21.03	D-020315	124298	3566 NAIL RD
000966 ENTERGY	159289890215	2015	4	INV	P	199.60	D-020315	124303	8400 GREENBROOK PKW
000966 ENTERGY	168333290215	2015	4	INV	P	36.64	D-020315	124300	3278 MAY BLVD
000966 ENTERGY	168340200215	2015	4	INV	P	415.88	D-020315	124305	GETWELL & MAY RD
000966 ENTERGY	168368840215	2015	4	INV	P	60.96	D-020315	124301	CHAPARRAL LN PARK
000966 ENTERGY	168373040215	2015	4	INV	P	115.27	D-020315	124296	7505 SNOWDEN LN
000966 ENTERGY	168384190215	2015	4	INV	P	6.75	D-020315	124304	SNOWDEN PARK
000966 ENTERGY	168392500215	2015	4	INV	P	265.15	D-020315	124306	7505 CHERRY VALLEY
000966 ENTERGY	168397060215	2015	4	INV	P	683.61	D-020315	124303	8900 GREENBROOK PKW
000966 ENTERGY	168520060215	2015	4	INV	P	127.06	D-020315	124300	7505 STONEGATE BLVD
000966 ENTERGY	168522120215	2015	4	INV	P	47.30	D-020315	124303	3278 MAY BLVD
000966 ENTERGY	168540490215	2015	4	INV	P	242.73	D-020315	124306	SNOWDEN BALDFIELD R
000966 ENTERGY	190416408021	2015	4	INV	P	6.62	D-020315	124295	3025 CARNITAL LN
000966 ENTERGY	190458970215	2015	4	INV	P	7.03	D-020315	124296	295 STATELINE RD E
000966 ENTERGY	190464080215	2015	4	INV	P	6.62	D-020315	124295	3025 CARNITAL LN
000966 ENTERGY	190469290215	2015	4	INV	P	43.63	D-020315	124300	1978 STATELINE RD
000966 ENTERGY	202914150215	2015	4	INV	P	359.03	D-020315	124304	3450 SUNSET LOOP
000966 ENTERGY	208927660215	2015	4	INV	P	375.24	D-020315	124305	6070 SNOWDEN
000966 ENTERGY	225124530215	2015	4	INV	P	11.29	D-020315	124297	6205 GETWELL RD
000966 ENTERGY	311092590215	2015	4	INV	P	376.98	D-020315	124305	7705 TCHULAHOMA RD

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:40 CITY OF SOUTHAVEN
1540PPY1e FY 2015 CLAIMS DOCKET D-020315

P 4
aplrvgl a

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966 ENTERGY	311093170215	2015	4	INV P	256.94	D-020315	124304	7655	TCHULAHOMA
000966 ENTERGY	311093660215	2015	4	INV P	279.44	D-020315	124304	7625	TCHULAHOMA
000966 ENTERGY	311094240215	2015	4	INV P	914.05	D-020315	124306	7635	TCHULAHOMA
000966 ENTERGY	311094730215	2015	4	INV P	304.21	D-020315	124304	7525	TCHULAHOMA
000966 ENTERGY	311095490215	2015	4	INV P	307.37	D-020315	124304	7535	TCHULAHOMA
000966 ENTERGY	311096140215	2015	4	INV P	265.05	D-020315	124304	7645	TCHULAHOMA
000966 ENTERGY	311096480215	2015	4	INV P	6.62	D-020315	124295	7665	TCHULAHOMA
000966 ENTERGY	311096630215	2015	4	INV P	131.78	D-020315	124303	7735	TCHULAHOMA
000966 ENTERGY	381246240215	2015	4	INV P	38.02	D-020315	124300	8925	SWINNEA RD
000966 ENTERGY	388224410215	2015	4	INV P	289.68	D-020315	124304	8925	SWINNEA RD
000966 ENTERGY	411115350215	2015	4	INV P	3,384.51	D-020315	124307	7360	US HWY 51 N
000966 ENTERGY	443685870215	2015	4	INV P	3,467.46	D-020315	124296	8925	SWINNEA RD
000966 ENTERGY	455929100215	2015	4	INV P	6.62	D-020315	124297	365	RASCO RD W SOCC
000966 ENTERGY	466875880215	2015	4	INV P	15.57	D-020315	124302	6208	SNOWDEN LN
000966 ENTERGY	478052470215	2015	4	INV P	77.36	D-020315	124298	7360	US HIGHWAY 51
000966 ENTERGY	563956350215	2015	4	INV P	19.00	D-020315	124303	6208A	SNOWDEN LN
000966 ENTERGY	660743110215	2015	4	INV P	176.27	D-020315	124305	6275	SNOWDEN LN
000966 ENTERGY	667628730215	2015	4	INV P	385.62	D-020315	124296	8925	SWINNEA RD
000966 ENTERGY	697233510215	2015	4	INV P	7.36	D-020315	124295	6305	SNOWDEN LN
000966 ENTERGY	728201940215	2015	4	INV P	540.05	D-020315	124306	6277B	SNOWDEN LN
000966 ENTERGY	748552550215	2015	4	INV P	6.62	D-020315	124295	6277A	SNOWDEN LN
000966 ENTERGY	748693550215	2015	4	INV P	16,594.81				

001145 ATMOS ENERGY	302071300215	2015	4	INV P	138.43	D-020315	124309	8925	SWINNEA RD - P
ACCOUNT TOTAL					16,733.24				

0010-400-411-00-627901-018253 CHAN DAVID	011115B	UMPIRES	2015	4	INV P	100.00	D-020315	124286	SOCCER UMPIRE
ACCOUNT TOTAL					100.00				

ORG 411	TOTAL	18,522.85
---------	-------	-----------

902	EXPENSE ACCOUNTS	FACILITIES MANAGEMENT							
0010-900-902-00-620902-									
000966 ENTERGY	159915730215	2015	4	INV P	63.21	D-020315	124301	8710	NORTHWEST DR
000966 ENTERGY	160041110215	2015	4	INV P	860.77	D-020315	124306	8889	NORTHWEST DR
000966 ENTERGY	168319920215	2015	4	INV P	4,993.15	D-020315	124307	8700	NORTHWEST DR
000966 ENTERGY	170020070215	2015	4	INV P	5,362.50	D-020315	124307	855	STATELINE
000966 ENTERGY	681111780215	2015	4	INV P	4,210.22	D-020315	124307	8554	NORTHWEST DR
000966 ENTERGY	805405860215	2015	4	INV P	99.58	D-020315	124302	8889	NORTHWEST DR

ORG 902	TOTAL	15,589.43
---------	-------	-----------

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:40
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-020315

P 5
apinvgl

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 118,886.12



Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:40 CITY OF SOUTHAVEN
1540ppyle FY 2015 CLAIMS DOCKET D-020315

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

825
0400-800-825-00-625700- UTILITY MAINTENANCE EXPENSES
001167 AT&T MOBILITY 287251660215 TELEPHONE & POSTAGE
2015 4 INV P 220.43 D-020315 124290 UTILITIES - DIRECTO

ACCOUNT TOTAL 220.43

UTILITIES					
0400-800-825-00-626000-	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	000966	ENTERGY	2015	4	INV P
	00				

001234	CENTURYLINK	2015	4	INV	P	11.71	D-020315	124292	INTERNET SERVICES -	
002351	COMCAST	2015	4	INV	P	102.85	D-020315	124293	8779	WHITWORTH SCAD
002351	COMCAST	2015	4	INV	P	102.85	D-020315	124294	2543	GEM ST SCADA -
						205.70				

013136	AT&T	2015	4	INV	P	55.00	D-020315	124289	PHONE SERVICE - COL	
--------	------	------	---	-----	---	-------	----------	--------	---------------------	--

ACCOUNT TOTAL 23,772.81
ORG 825 TOTAL 23,993.24

FUND 0400 UTILITY FUND TOTAL: 23,993.24

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:40
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-020315

P
aplmgla
7



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND
0600-000-000-00-214700- GARNISHMENTS
022415 WILLIAMS DELORES 012710 2015 4 INV P 124.55 D-020315 124312 RE-ISSUE LOST CHECK

ACCOUNT TOTAL 124.55
ORG 0600 TOTAL 124.55

FUND 0600 PAYROLL FUND TOTAL: 124.55

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

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:42
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-010715

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400	UTILITY FUND	ACCOUNTS RECEIVABLE							
0400-000-000-00-130700-		2015 4 INV A	183.56	C-010715					
009672 JOHNNY COLEMAN BLDRS	28034								
017859 ADAMS HOMES LLC	28041	2015 4 INV A	95.72	C-010715					
017859 ADAMS HOMES LLC	28042	2015 4 INV A	95.72	C-010715					
017859 ADAMS HOMES LLC	28051	2015 4 INV A	95.72	C-010715					
			287.16						
018237 CHAMBLISS BUILDERS	28027	2015 4 INV A	35.36	C-010715					
018237 CHAMBLISS BUILDERS	28043	2015 4 INV A	95.72	C-010715					
018237 CHAMBLISS BUILDERS	28050	2015 4 INV A	105.48	C-010715					
			236.56						
018896 BRAMBLES RETIREMENT	28044	2015 4 INV A	110.36	C-010715					
018896 BRAMBLES RETIREMENT	28045	2015 4 INV A	110.36	C-010715					
			220.72						
019197 BRANNON BUILDERS - C	28039	2015 4 INV A	125.00	C-010715					
019197 BRANNON BUILDERS - C	28040	2015 4 INV A	125.00	C-010715					
019197 BRANNON BUILDERS - C	28047	2015 4 INV A	110.36	C-010715					
			360.36						
019200 PREMIUM HOMES	28036	2015 4 INV A	110.36	C-010715					
019475 DREAM HOME CONSTRUCT	28037	2015 4 INV A	105.48	C-010715					
019711 LIFESTYLE HOMES LLC	28048	2015 4 INV A	110.36	C-010715					
021080 REGENCY HOME BUILDER	28046	2015 4 INV A	105.48	C-010715					
021656 NORTH MISSISSIPPI IN	28038	2015 4 INV A	125.00	C-010715					
022731 NABORS SHARRON	28004	2015 4 INV A	30.72	C-010715					
022732 ODEH BAHIA	28005	2015 4 INV A	110.36	C-010715					
022733 GRIBBLE CRAIG J	28006	2015 4 INV A	110.36	C-010715					
022734 KELSO ALLEN	28007	2015 4 INV A	1.20	C-010715					
022735 DOWNER WILLIAM	28008	2015 4 INV A	110.36	C-010715					
022736 WARD DEBRA	28009	2015 4 INV A	35.36	C-010715					
022737 WILLIAMS JAMES JR	28010	2015 4 INV A	125.00	C-010715					
022738 CHISM LAURIE	28011	2015 4 INV A	30.48	C-010715					

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:42
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-010715

P
apinvgl2

YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

022739 MALONE TRACEY & TERR	28012	2015	4	INV A	30.48 C-010715
022740 PATTERSON STACY	28013	2015	4	INV A	35.36 C-010715
022741 WILLIAMS TERT S	28014	2015	4	INV A	80.00 C-010715
022742 STEWART JAMES	28015	2015	4	INV A	25.60 C-010715
022743 RICHARDS DIANE P	28016	2015	4	INV A	126.46 C-010715
022744 JOYNER TIMOTHY - GAR	28017	2015	4	INV A	38.28 C-010715
022745 STEPHENS DONOVAN OR	28018	2015	4	INV A	30.48 C-010715
022746 HOUSTON ERIC	28019	2015	4	INV A	15.36 C-010715
022747 WHEELER GLENDA & GAD	28020	2015	4	INV A	30.48 C-010715
022748 ALLEN LAWRENCE	28021	2015	4	INV A	35.36 C-010715
022749 DARBY SARA	28022	2015	4	INV A	66.44 C-010715
022750 KASH ANTHONY & SULLE	28023	2015	4	INV A	35.36 C-010715
022751 SCALES VISA	28024	2015	4	INV A	35.36 C-010715
022752 ESCOBAR ELOY	28025	2015	4	INV A	125.00 C-010715
022753 WELLS DEBORAH S	28026	2015	4	INV A	1.20 C-010715
022754 BRISCO NEGIAL & NAOM	28028	2015	4	INV A	7.95 C-010715
022755 JENKINS JENNIFER	28029	2015	4	INV A	35.36 C-010715
022756 DRAY JENNIFER & MATT	28030	2015	4	INV A	56.06 C-010715
022757 POPE ANTHONY	28031	2015	4	INV A	81.08 C-010715
022758 RICHARDSON JOSEPH D	28032	2015	4	INV A	35.36 C-010715
022759 HATTON MELANIE	28033	2015	4	INV A	1.20 C-010715
022760 JORDAN JR THEODORE	28035	2015	4	INV A	105.48 C-010715
022761 M & R ASSOCIATES	28049	2015	4	INV A	90.84 C-010715
022762 SMITHEY NONA A	28052	2015	4	INV A	23.36 C-010715
022763 SCRUGGS CLARK D - RE	28053	2015	4	INV A	50.00 C-010715
022764 BROGDON LISA	28054	2015	4	INV A	90.84 C-010715

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:42
1540PPY1e
CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-010715

P
3
aplavgl

YEAR/PERIOD: 2015/3 ACCOUNT/VENDOR	TO 2015/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022765 COLLINS DONNA	28055		2015 4 INV A	95.72	C-010715	
022766 HALE JOHN	28056		2015 4 INV A	1.20	C-010715	
022767 MCDANIEL JONE'	28057		2015 4 INV A	20.96	C-010715	
022768 WEEK WILLIAM	28058		2015 4 INV A	35.36	C-010715	
022769 STEVENS WALTER	28059		2015 4 INV A	110.36	C-010715	
022770 HAVEN RACHEL E	28060		2015 4 INV A	18.19	C-010715	
022771 TSRE 1 STATELINE LLC	28061		2015 4 INV A	14.33	C-010715	
022772 TSRE III AIRWAYS LLC	28062		2015 4 INV A	64.33	C-010715	
022773 MANNING MALCOLM E	28063		2015 4 INV A	83.72	C-010715	
022774 ANTHONY JAMES & KAYC	28064		2015 4 INV A	90.84	C-010715	
022775 BOWMAN MIKE	28065		2015 4 INV A	30.00	C-010715	
022776 ELLIOTT MARSHA & CYN	28066		2015 4 INV A	95.72	C-010715	
022777 DOSSEY THOMAS	28067		2015 4 INV A	110.36	C-010715	
022778 PEEPLES BRADLEY	28068		2015 4 INV A	78.16	C-010715	
022779 BRIDGES JAMES - RENT	28069		2015 4 INV A	35.36	C-010715	
022780 REED MALCOM	28070		2015 4 INV A	10.00	C-010715	
022781 HADLEY CHARLES	28071		2015 4 INV A	39.76	C-010715	
022782 MCCALFEY III BRUCE	28072		2015 4 INV A	15.00	C-010715	
022783 NORTH MISS REAL ESTA	28073		2015 4 INV A	125.00	C-010715	
022784 BROOKS SAMANTHA	28074		2015 4 INV A	35.36	C-010715	
022785 SMITHER TYLER	28075		2015 4 INV A	110.36	C-010715	
022786 CANNON GARY	28076		2015 4 INV A	35.36	C-010715	
022787 GREEN LISA & DERRELL	28077		2015 4 INV A	50.00	C-010715	
022788 RHODES EUEDELL J	28078		2015 4 INV A	15.36	C-010715	
022789 OWENS WANDA	28079		2015 4 INV A	50.00	C-010715	
022790 PILLAI SIVAKAMI	28080		2015 4 INV A	50.00	C-010715	

Minutes, City of Southaven, Southaven, Mississippi

01/29/2015 14:42
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-010715

P 4
aplmgla



YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

022791 HENDERSON NATHAN & N 28081	2015	4	INV A	125.00	C-010715		
022792 GARNER JASON 28082	2015	4	INV A	50.00	C-010715		
022793 CHAMBERS ENOS 28083	2015	4	INV A	27.77	C-010715		
022794 MILLS DALE & KAREN 28084	2015	4	INV A	125.00	C-010715		
022795 MEIER ROBERT 28085	2015	4	INV A	46.92	C-010715		
022796 WEBSTER RITA 28086	2015	4	INV A	30.00	C-010715		
022797 DETILLO RONALD & CHA 28087	2015	4	INV A	35.36	C-010715		

ACCOUNT TOTAL 5,548.49
ORG 0400 TOTAL 5,548.49

FUND 0400 UTILITY FUND TOTAL: 5,548.49

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

Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY