

Minutes, City of Southaven, Southaven, Mississippi



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 4, 2015
6:00 p.m.
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 21, 2015 and July 28, 2015
5. FY 2015 Audit Services RFP
6. Surplus Property - SPD
7. Resolution for Emergency Expenditure - Parks Department
8. Change Order for Sign Contract - Parks Department
9. Acceptance of Bid - Public Works Department
10. Resolution To Clean Private Property
11. Planning Agenda: Item #1 Application by Lifestyle Communities for subdivision approval of The Brambles, Section C on the east side of Getwell between Church Rd. and College Rd.
Item #2 Application by Lifestyle Communities for subdivision approval of The Villages of Brambles, Section B on the east side of Getwell between Church Rd. and College Rd.
Item #3 Application by Conn's Homeplus for Design Review approval of a 45,000 sf retail store on the north side of Stateline Rd., east of I-55
Item #4 Application by Mid-South Outlet Shops for a variance to the sign ordinance regarding type of signage and overall square footage
12. Mayor's Report
13. Citizen's Agenda
14. Personnel Docket
15. City Attorney's Legal Update
16. Claims Docket
17. Executive Session: Leasing of City Property and Litigation regarding City Infrastructure

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

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF August 4, 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 7th day of July, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

William Brooks	Alderman At Large
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Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Sam Burton with Southaven United Methodist Church led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 21, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of July 28, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously.

FY 2015 AUDIT SERVICES RFP

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

Mr. Wilson stated that this request is for authorization to RFP (request for proposals) for the FY15 Audit. Alderman Flores made the motion to authorize the audit services RFP. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2015.

A copy of the letter of request to be sent to CPA Firms is attached to these minutes.

SURPLUS PROPERTY - SPD

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

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

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25(7) for trade in as part of a purchase; and

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25(7) for the disposition of the Property.

Minutes, City of Southaven, Southaven, Mississippi

3. The City Police Department is authorized to seek bids for the trade-in value of the Property and authorized to seek bids for the firearms to be used by the City Police.

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

RESOLVED AND DONE, this 4th day of August, 2015.

A copy of the trade in firearm list is attached to these minutes.

RESOLUTION FOR EMERGENCY EXPENDITURE – PARKS DEPARTMENT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) hereby ratifies the emergency expenditure of the Greenbrook Softball Fields ("Fields") which such expenditure was due to arson at the Fields; and

WHEREAS, on June 26, 2015, the crime of arson occurred at the Fields which caused significant damage to the facilities required to for the Field; and

WHEREAS, the emergency repairs were required to the Field so that the scheduled contracted tournaments, including the Dizzy Dean World Series, could proceed at the Fields 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 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$20,425.21 for labor and repairs associated with the emergency repair of the Field.

Minutes, City of Southaven, Southaven, Mississippi

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

RESOLVED AND DONE, this 4th day of August, 2015.

A copy of the invoice and letter from Mayor Musselwhite authorizing the emergency work is attached to these minutes.

CHANGE ORDER FOR SIGN CONTRACT – PARKS DEPARTMENT

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AUTHORIZING CHANGE ORDER FOR FRANK BALTON & CO. ELECTRIC SIGNS

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

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

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

WHEREAS, the City awarded the bid to Frank Balton & Co, Electric Signs (“Balton”) for the Sign Project (“Project”) in the amount of \$63,735.30; and

WHEREAS, the City previously spent a portion of the signage money pursuant to the contract with BankPlus; and

WHEREAS, certain changes were requested by BankPlus for the signs, which were not outside the scope of the original contract; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 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

Minutes, City of Southaven, Southaven, Mississippi

the public purchasing statutes, as the City previously bid and advertised for the Project and only had one bid, the City Board approves the Change Order in the amount of \$9,659.70.

2. It is further noted that BankPlus provided the money for the Change Order pursuant to its contract with the City for the naming rights.
3. The Mayor is authorized to take all actions 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: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 4th day of August, 2015.

A copy of the job contract is attached to these minutes.

ACCEPTANCE OF BID – PUBLIC WORKS DEPARTMENT

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO CASCADE CART SOLUTIONS FOR GARBAGE BINS

WHEREAS, the City of Southaven (City”) pursuant to Mississippi Code 31-7-13(b) solicited bids for garbage bins to be use by the City residents; and

WHEREAS, the City’s Director of Public Works has reviewed the bid pricing along with the quality, suitability, life-cycle costs and compatibility of the garbage bins responsive to the Request for Bids to determine which bid is the lowest and best bid; and

WHEREAS, the City awards the bid to Cascade Cart Solutions (“Cascade”) as the City finds that the garbage bins provided by Cascade are the lowest and best bid based on its response to the City’s solicitation for bids; and

WHEREAS, the low bid of Otto Environmental Systems (“Otto”) was in the amount of \$24,886.00 for 504 garbage bins and the next low bidder was Cascade in the amount of \$26,133.08 for 522 garbage bins; and

WHEREAS, the City currently contracts with ADSI as its contractor for garbage collection services which includes the collection of the garbage disposed in the garbage bins via an ADSI garbage truck and equipment; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City finds that the garbage bins provided by Cascade are more compatible with the ADSI trucks when collecting garbage disposed of in the garbage bins as evidenced by the information provided by ADSI and that the garbage bins provided by Cascade have a longer life-cycle based on the City's past experience than the garbage bins provided by Otto.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price, such as bidder's honesty and integrity, the bidder's skill and business judgment, the bidder's experience and facilities, the bidder's conduct under other contracts, and the quality of the bidder's previous work. MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13(d)(i) and the City's duty to award the bid to the lowest and best bid, and the recommendation of the City's Public Works Director, the City hereby awards the bid for the garbage bins to Cascade based on both parties' responses to the bid and not to Otto as the Board notes that:

- a. Due to size, dimension and shape of the Otto bins, the bins previously provided by Otto tend to damage and break more easily than those provided by Cascade.
- b. The City desires to have a uniform size bin for consistency purposes and the carts provided by Cascade allow for consistency for the size, shape and height of the bins.
- c. The City's garbage contract, ADSI, utilizes automated garbage trucks for collection of garbage and different size bins makes it more difficult to ensure that the bins are not damaged.
- d. The Otto bins are shorter and wider than the majority of the bins, which leaves less room for error when ADSI collects and dumps the bins.
- e. The Cascade bins are taller which makes it easier and better suited for automated collection.

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

3. The Mayor and/or City Public Works Director are authorized to take all action to effectuate the intent and purpose of this Resolution.

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
Alderman Kristian Kelly
Alderman Shirley Kite
Alderman George Payne
Alderman Joel Gallagher

voted: ABSENT
voted: YES
voted: YES
voted: YES
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Scott Ferguson
Alderman Raymond Flores

voted: YES
voted: YES

RESOLVED AND DONE, this 4th day of August, 2015.

A copy of the recommendation letter from the Public Works Director and quotes are attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5242 Savannah Parkway**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 4, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 4, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **5242 Savannah Parkway** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN

VOTED

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2015.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of August, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

ITEM #1 Application by Lifestyle Communities for subdivision approval of The Brambles, Section C on the east side of Getwell between Church Rd. and College Rd.

Mrs. Choat-Cook stated that this area is an approved PUD with 9.83 acres proposed with twenty (20) residential lots and a common open space proposed with 2.23 acres that the applicant will use as a recreational area for the subdivision. Mrs. Choat-Cook stated that this request is compliant with the PUD text with the square footage of the houses and lots. Mrs. Choat-Cook stated that the Planning Commission voted unanimously in favor of the application and recommended approval. Alderman Payne made the motion to accept the Planning Commission's recommendation. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2015.

Minutes, City of Southaven, Southaven, Mississippi

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

**ITEM #2 Application by Lifestyle Communities for subdivision approval
of The Villages of Brambles, Section B on the east side of
Getwell between Church Rd. and College Rd.**

Mrs. Choat-Cook stated that this subdivision request is for the fifty-five (55) and up active lifestyle community with individual houses and lots on approximately 5.52 acres. Mrs. Choat-Cook stated that there will be twenty-one (21) lots with four (4) common open spaces that will be maintained by the homeowner's association. Mrs. Choat-Cook stated that the Planning Commission vote unanimously in favor of the application and recommended approval. Alderman Payne made the motion to accept the Planning Commission's recommendation. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2015.

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

**ITEM #3 Application by Conn's Homeplus for Design Review approval
of a 45,000 sf retail store on the north side of Stateline Rd., east
of I-55**

Mrs. Choat-Cook stated that the applicant is requesting design review approval on a 45,000 sq. ft. Conn's Appliance store to be located on the North side of Stateline Road, east of I-55. Mrs. Choat-Cook stated that staff requested that certain amendments be made to the rendering submitted by Conn's Appliance, Inc.

Those amendments include:

- extending cultured stone on both the store front and faux front to the roofline
- the two brick columns on both sides of the entrance and faux entrance should eliminate the stacked stone at the bottom since the main entrance areas will be solid stone

Minutes, City of Southaven, Southaven, Mississippi

- the wainscot around the entire building should be constructed of masonry material as opposed to the EIFS shown on the north and east sides
- all pilaster columns on the building should use the brick veneer in place of painted EIFS
- faux windows should be placed on the west side of the entrance and also on both sides of the faux entrance instead of the proposed EIFS color change
- canopies and storefronts should be changed to a bronze instead of the proposed silver
- decorative acorn lighting should be placed on each side of the three entrances into the development. The main entrance should have double headed lights; the other two entrances can incorporate single heads
- bronze decorative wall mounted lights should be incorporated on both sides of the entrance and the faux entrance
- there are some minor additions /adjustments to the landscaping which are shown in the revised landscape document. The mark-up plans require a clean out of the southern detention pond as part of the approval. Staff has requested clarification on the applicant's intentions for the detention pond at the north end.

Mrs. Choat-Cook stated that staff will provide a mark-up copy to the applicant and recommended approval with the above amendments. Alderman Kelly made the motion to approve the design review application contingent on becoming compliant with the Planning Department. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2015.

A copy of the staff report, rendering and landscape plan is attached to these minutes.

ITEM #4 Application by Mid-South Outlet Shops for a variance to the sign ordinance regarding type of signage and overall square footage

Mrs. Choat-Cook stated that this variance application by Mid-South Outlet Shops, LLC is for the sign ordinance regarding overall square footage and the allowance for a full video board to be located on the Tanger Mid-South Outlet site on the

Minutes, City of Southaven, Southaven, Mississippi

north side of Church Road, west of Airways. This area is a qualified resort area, identified and partially financed by the Mississippi Tourism Incentive Program. The applicant is required to provide cultural retail attractions to the site and has proposed some sort of theme with Mississippi music to be added. The PUD text has already allowed for the height and normally 100 sq. ft. is allowed for a tenant sign. Mrs. Choat-Cook stated that calculated out they are requesting 2,187 sq. ft. and that breaks down to having an overall 80 ft. height for the board, an 800 sq. ft. video board, six (6) tenant spaces below it, and Tanger Outlet identification sign above it. The specifications for the actual video board are 20mm with 63 billion color capacity, which is a high definition video screen. Mrs. Choat-Cook stated that she has spoken with several different sign companies and the submitted specifications and size are standard along corridors with rates of high speed such as an interstate. Mrs. Choat-Cook stated that staff understands that a 100 sq. ft. sign would create a visual impairment and serves no purpose being that high and recommends the 2,187 sq. ft. broken down and also recommends approval of the video board. Staff feels safe allowing the signage and not causing a "domino effect" throughout the City due to the acknowledgement that this site is defined as a Qualified Resort Area by the Mississippi Department of Revenue and cannot be compared to any other site inside the corporate limits of Southaven.

Alderman Flores made a motion to table the item to allow additional time to review the application. Mayor Musselwhite stated that the applicant submitted all documents in time and the only thing that was not submitted were the changes that Mrs. Choat-Cook made to the aesthetics of the sign. After some discussion regarding limiting the advertisement on the sign to stores located within the resort, Alderman Flores withdrew his motion to table this item.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING SIGN VARIANCE REQUEST OF MID-SOUTH OUTLET SHOPS, LLC

WHEREAS, Mid-South Outlet Shops, LLC ("Mid-South") applied for a sign variance for the property located at the Tanger Outlet Mall ("Property"); and

WHEREAS, the Property is currently located in a PUD with commercial uses with a commercial comprehensive plan designation; and

WHEREAS, Mid-South 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 incorporated as part of this Resolution; and

WHEREAS, on July 27, 2015, the City Planning Commission considered the application of Mid-South and voted to defer and refer the decision to the City Board of Aldermen as the City Board has the ultimate authority to deny or grant a variance pursuant to the City Ordinances, Title XIII, Chapter 3, Section 13-3(g); and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, due to the fact that that the City Board of Aldermen has the ultimate authority to deny or grant a variance and after fifteen (15) days public notice was given and advertised for the hearing, a public hearing was held on August 4, 2015 by the City Board of Alderman for the Sign variance as requested by Mid-South; and

WHEREAS, the City Board of Alderman considered the recommendation of the City Planning Department as more fully set forth in Exhibit A and granted the variance of the Sign to Mid-South as the Board of Alderman noted that the Sign variance complied 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, which is attached hereto and incorporated as part of this Resolution; 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 City Board of Alderman approve the Sign variance request of Mid-South for the Sign as it fulfills 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.
2. The City Board of Aldermen finds that Mid-South has a special condition and circumstance which are peculiar to the Property as it the Tanger Mall is partially financed through the Mississippi Tourism Incentive Program (Section 57-26-1, et. seq. Miss. Code of 1972, as amended) which provides a state sales tax incentive to tourism projects and the Property is located within a Qualified Resort Area as defined in Section 67-1-5 of the Miss. Code of 1972, as amended. The Mississippi Tourism Incentive Program requires that tourism elements such as memorabilia, signage and video displays showcasing Mississippi artists be incorporated in the project for attracting tourists. Also, the property is located in the only "Qualified Resort Area" within the City.
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

Minutes, City of Southaven, Southaven, Mississippi

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).

4. It is further noted that this Resolution granting the Sign variance does not include and/or allow for such Sign to be used in any manner which is in violation of other City Ordinances.

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

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

RESOLVED AND DONE this 4th day of August, 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 4th day of August, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Minutes, City of Southaven, Southaven, Mississippi

MAYOR'S REPORT

- Mayor Musselwhite stated that the August 18th Board Meeting will serve as the Public Hearing for the proposed FY2016 Budget.
- Mayor Musselwhite stated that Fox & the Hound Restaurant will host a benefit for the Southaven Animal Shelter on Thursday, August 27th and the Shelter will receive 10% of all proceeds. Mayor Musselwhite stated that the Animal Shelter's Mission is to rescue all of the stray cats and dogs off of the streets of Southaven, reunite them with their owners or find them new loving homes. The organization takes a proactive approach to animal control by educating Southaven Citizens on the responsibilities of owning a pet. Mayor Musselwhite encouraged everyone to attend the benefit.
- Mayor Musselwhite reported that Parks officials and current coaches met in late 2014 to address ways to improve our youth football leagues. This year the format of our leagues will be changed from three-age leagues to two and will eliminate the need for "B" games:

Flag Football...5/6 year-olds...If you played as a 5 year-old in 2014, you will be on the same team. Games will be played on Monday or Tuesday nights.

Pee Wee Football...7/8 year-olds...If you played as a 7 year-old in 2014, you will be on the same team. The maximum body weight to run the football will be 85 lbs. Games will be played on Monday or Tuesday nights.

Little League Football...9/10 year-olds...If you played as a 8 or 9 year-old in 2014, you will be on the same team. The maximum body weight to run the football will be 105 lbs. Games will be played on Tuesday nights.

Junior League Football...11/12 year-olds...If you played as a 10 or 11 year-old in 2014, you will be on the same team. The maximum body weight to run the football will be 125 lbs. Games will be played on Thursday nights.

Mayor Musselwhite stated that this new format should accommodate fall baseball and other sports schedules as well as allow more time on Saturdays for family activities.

CITIZEN'S AGENDA

No Citizen's Agenda

Minutes, City of Southaven, Southaven, Mississippi

PERSONNEL DOCKET

Personnel Docket

August 4, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
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Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Annette Wright	412 - Grounds	Parks Custodian	August 5, 2015	\$11.50
Corey Jones	Laborer	Supervisor	August 5, 2015	\$14.15

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Earl Logan	P/T Parks Laborer	Parks and Recreation - 411	July 12, 2015	\$9.44
Anthony Kennedy	Seasonal Laborer	Parks and Recreation - 411	July 13, 2015	\$8.00
Ranny Williams	Supervisor	Parks and Recreation - 411	July 27, 2015	\$14.13
Cynthia Vaughn	Dispatcher III	IT/EC - 150	July 27, 2015	\$20.15
Allison Williams	P/T Front Desk	Parks and Recreation - 411	August 7, 2015	\$7.25

Alderman Payne made the motion to approve the Personnel Docket of August 4, 2015 as presented to this Board. Motion was seconded by Alderman Gallagher. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 4, 2015, including demand checks and payroll in the amount of \$1,915,939.09. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

244630, 244642, 244678, 244787, 244811, 244841, 244848, 244873, 244880, 244881, 244882, 244885, 244916, 244919, 245004, 245021, 245123, 245162, 245190, 245212, 245238, 245239, 245248, 245249, 245250

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2015.

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 Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, August 4, 2015 at 7:25 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

[Date]

[CPA Firm]

[Street Address]

[City, State, Zip]

Dear Sir or Madam:

The City of Southaven, Mississippi is requesting proposals from qualified CPA firms that have experience in providing audit services for governmental organizations. This audit is to be performed in accordance with generally accepted auditing standards, Government Auditing Standards, July 2011 revisions; the provisions of the Federal Single Audit Act of 1984 as amended in 1996, and U.S. Office of Management and Budget Circular No. A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and all other applicable federal and state laws and regulations. We invite your firm to submit a proposal to us by August 18, 2015 for consideration.

There is no expressed or implied obligation for the City of Southaven to reimburse firms for any expenses incurred in preparing proposals in response to this request.

During the evaluation process, the City of Southaven reserves the right, where it may serve the City's interest, to request additional information or clarification from firms submitting proposals, or to make oral presentations as part of the evaluation process.

A description of our organization, the services needed, and other pertinent information follows:

Background of City of Southaven

City of Southaven is a Mississippi municipal corporation incorporated in 1980. Our annual operating budget is approximately \$70 million per year, and we employ approximately 400 full-time employees. Our main programs are public safety, infrastructure, parks and recreational services, water and sewer services, sanitation and other related public services. Our primary sources of revenues are from sales and use tax, property tax, and user fees.

The City of Southaven serves 41.25 square miles with a population of approximately 50,000.

The City operates under a code charter form of government featuring a Mayor and a seven member Board of Alderman serving as the elected, governing authority. The policy-making and legislative authority as well as budgetary responsibilities are vested with the seven member Board of Aldermen. The Mayor is responsible for the day to day operations of the city government.

The City has a fiscal year-end of September 30, with a requirement to file audited financial statements with the various regulatory agencies and the Governmental Finance Officers Association no later than March 31 of each year. The City of Southaven provides its annual audit in the form of a comprehensive annual financial report (CAFR). Please visit <http://www.southaven.org/533/Audit-Reports> for additional information.

The City of Southaven maintains all accounting records in-house and uses Tyler Technology/Munis for the accounting system.

Minutes, City of Southaven, Southaven, Mississippi

Services to Be Performed

Your proposal is expected to cover the following services:

1. Annual audit of the financial statements for the year ended September 30, 2015 and meetings with the Audit Committee and/or Mayor and Board of Alderman, as necessary.
2. Management letter containing comments and recommendations with respect to accounting and administrative controls and efficiency.
3. Preparation of federal and state information returns for the organization.
4. Availability throughout the year to provide advice and guidance on financial accounting and reporting issues.

The Finance Director will provide financial statements to the auditor as well as the Management Discussion and Analysis, the notes to the financial statements, supplementary information, and all reports included in the statistical section of the Comprehensive Annual Financial Report.

Relationship with Prior CPA Firm

These services have been provided in previous years by Williams Pitts & Beard and F.O. Givens, respectively. In preparing your proposal, be advised that management will give permission to contact the prior auditors.

Timeframe

The following is the anticipated timeframe for the services to be provided:

Request for proposals issued	August 7, 2015
Due date for proposal	September 1, 2015
Proposal acceptance by Board of Aldermen	September 15, 2015
Due date for audited financial statements	March 11, 2016
Audit accepted by the Board of Aldermen	March 15, 2016 or earlier

Tentative Date to Start Audit

We anticipate that the City of Southaven will close its books by November 15, 2015 and be ready for the fieldwork by the beginning of December. Documentation of systems of internal control and transaction testing may be completed during the interim stage. It is requested that a required list of documents be presented prior to the audit in a reasonable amount of time to provide the documents.

Proposal Content

In order to simplify the evaluation process and obtain maximum comparability, the City of Southaven requires that all responses to the RFP be organized in the manner and format described below:

A. Executive Summary

Describe your understanding of the work to be performed and your firm's ability to perform the work within the time frame provided.

Minutes, City of Southaven, Southaven, Mississippi

B. Professional Experience

Describe how and why your firm is different from other firms being considered. This should include an explanation of the firm's philosophy, size, structure, and qualifications with serving not for profit organizations with a similar size and operations. Describe your firm's resources devoted to governmental organizations and provide copies of newsletters or other resource materials addressing issues relevant to governmental organizations. Discuss the firm's independence with respect to the City of Southaven.

C. Team Qualifications

Identify the specific partners, managers, and in-charge staff who will be assigned to this engagement if you are successful in your bid. Provide their bios specifying relevant experience to the type of services requested. Also discuss commitments you make to staff continuity, including your staff turnover experience in the last three years.

D. Audit Approach

Describe how your firm will approach the proposed services, including the use of affiliates or staff from other locations, areas that will receive primary emphasis, and the type of assistance that will be required from City's staff. Also discuss the firm's use of technology. Finally, discuss the communication process used by the firm to discuss issues with management and the Board.

E. Fees

Please provide a firm estimate of fees for the services to be provided. It has been the City of Southaven's practice for management to negotiate a fee for services each year prior to such services being rendered. Given that the time required in the first year will be more substantial than subsequent years, please feel free to include the fees for subsequent years if there is a significant differential in cost from year one as well as provide any guarantees that can be made regarding increases in future years.

F. Client References

Include a list of the relevant governmental or not for profit clients the firm has served within the past three years and furnish the names and telephone numbers of any references whom we may contact.

G. Additional Information

Please provide a copy of your most recent peer review report. Please provide any additional information, not specifically requested, but which you believe would be useful in evaluating your proposal.

Minutes, City of Southaven, Southaven, Mississippi

Evaluation of Proposals

While price is an important factor, the City of Southaven will evaluate proposals on price and the following criteria:

- Prior experience auditing similar organizations
- Qualifications of staff to be assigned to the engagement
- CPA firm's understanding of work to be performed
- References
- Completeness and timeliness of the proposal

The proposal should contain all pricing information relative to performing the audit engagement as described in this request for proposals. The total all-inclusive maximum price to be bid is to contain all direct costs. Indirect costs, including all out-of-pocket expenses will be billed separately in accordance with the firm's proposal. City reserves the right to reject any and all proposals and nothing contained herein guarantees a binding contract.

Key Contacts

Following are key contacts for information you may seek in preparing your proposal:

Edi McIlwain
Finance Director
emcilwain@southaven.org
662-280-2489

Requests for additional information, questions, and coordinating visits to our offices should be coordinated through our Edi McIlwain. You may reach her at the number listed above. Please return the completed proposal to my attention at the address provided.

We would also appreciate a response if you decline to submit a proposal.

Sincerely,

Edi McIlwain
Finance Director

Minutes, City of Southaven, Southaven, Mississippi

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

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

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25(7) for trade in as part of a purchase; and

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

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

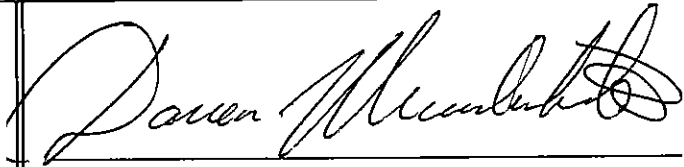
1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25(7) for the disposition of the Property.
3. The City Police Department is authorized to seek bids for the trade-in value of the Property and authorized to seek bids for the firearms to be used by the City Police.

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

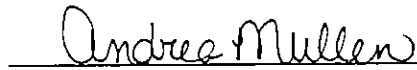
RESOLVED AND DONE, this 4th day of August, 2015.

Minutes, City of Southaven, Southaven, Mississippi

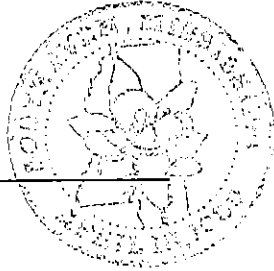


Darren Musselwhite, MAYOR

ATTEST:



ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

	A		B	C	D	E	F	G	H	I	J	K
	WEAPON	CALIBER	SERIAL #			WEAPON	CALIBER	SERIAL #		WEAPON	CALIBER	SERIAL #
1	Glock 22 Gen 4	40	PEH025			Glock 22 Gen 4	40	PWY419		Glock 22 Gen 4	40	PWY452
2	Glock 22 Gen 4	40	PEH027			Glock 22 Gen 4	40	PWY420		Glock 22 Gen 4	40	PWY453
3	Glock 22 Gen 4	40	PEH028			Glock 22 Gen 4	40	PWY422		Glock 22 Gen 4	40	PWY454
4	Glock 22 Gen 4	40	PEH074			Glock 22 Gen 4	40	PWY423		Glock 22 Gen 4	40	PWY455
5	Glock 22 Gen 4	40	PWY390			Glock 22 Gen 4	40	PWY424		Glock 22 Gen 4	40	PWY456
6	Glock 22 Gen 4	40	PWY391			Glock 22 Gen 4	40	PWY425		Glock 22 Gen 4	40	PWY457
7	Glock 22 Gen 4	40	PWY393			Glock 22 Gen 4	40	PWY426		Glock 22 Gen 4	40	PWY458
8	Glock 22 Gen 4	40	PWY394			Glock 22 Gen 4	40	PWY427		Glock 22 Gen 4	40	PWY459
9	Glock 22 Gen 4	40	PWY395			Glock 22 Gen 4	40	PWY428		Glock 22 Gen 4	40	PWY460
10	Glock 22 Gen 4	40	PWY396			Glock 22 Gen 4	40	PWY429		Glock 22 Gen 4	40	PWY461
11	Glock 22 Gen 4	40	PWY397			Glock 22 Gen 4	40	PWY430		Glock 22 Gen 4	40	PWY462
12	Glock 22 Gen 4	40	PWY398			Glock 22 Gen 4	40	PWY431		Glock 22 Gen 4	40	PWY464
13	Glock 22 Gen 4	40	PWY399			Glock 22 Gen 4	40	PWY432		Glock 22 Gen 4	40	PWY465
14	Glock 22 Gen 4	40	PWY400			Glock 22 Gen 4	40	PWY433		Glock 22 Gen 4	40	PWY466
15	Glock 22 Gen 4	40	PWY401			Glock 22 Gen 4	40	PWY434		Glock 22 Gen 4	40	PWY467
16	Glock 22 Gen 4	40	PWY402			Glock 22 Gen 4	40	PWY435		Glock 22 Gen 4	40	PWY468
17	Glock 22 Gen 4	40	PWY403			Glock 22 Gen 4	40	PWY436		Glock 22 Gen 4	40	PWY469
18	Glock 22 Gen 4	40	PWY404			Glock 22 Gen 4	40	PWY437		Glock 22 Gen 4	40	PWY470
19	Glock 22 Gen 4	40	PWY405			Glock 22 Gen 4	40	PWY438		Glock 22 Gen 4	40	PWY471
20	Glock 22 Gen 4	40	PWY406			Glock 22 Gen 4	40	PWY439		Glock 22 Gen 4	40	PWY472
21	Glock 22 Gen 4	40	PWY407			Glock 22 Gen 4	40	PWY440		Glock 22 Gen 4	40	PWY473
22	Glock 22 Gen 4	40	PWY408			Glock 22 Gen 4	40	PWY441		Glock 22 Gen 4	40	PWY474
23	Glock 22 Gen 4	40	PWY409			Glock 22 Gen 4	40	PWY442		Glock 22 Gen 4	40	PWY475
24	Glock 22 Gen 4	40	PWY410			Glock 22 Gen 4	40	PWY443		Glock 22 Gen 4	40	PVH579
25	Glock 22 Gen 4	40	PWY411			Glock 22 Gen 4	40	PWY444		Glock 22 Gen 4	40	PVH580
26	Glock 22 Gen 4	40	PWY412			Glock 22 Gen 4	40	PWY445		Glock 22 Gen 4	40	PVH581
27	Glock 22 Gen 4	40	PWY413			Glock 22 Gen 4	40	PWY446		Glock 22 Gen 4	40	PVH582
28	Glock 22 Gen 4	40	PWY414			Glock 22 Gen 4	40	PWY447		Glock 22 Gen 4	40	PVH583
29	Glock 22 Gen 4	40	PWY415			Glock 22 Gen 4	40	PWY448		Glock 22 Gen 4	40	PVH584
30	Glock 22 Gen 4	40	PWY416			Glock 22 Gen 4	40	PWY449		Glock 22 Gen 4	40	PVH585
31	Glock 22 Gen 4	40	PWY417			Glock 22 Gen 4	40	PWY450		Glock 22 Gen 4	40	PVH586
32	Glock 22 Gen 4	40	PWY418			Glock 22 Gen 4	40	PWY451		Glock 22 Gen 4	40	PVH587
33	Glock 22 Gen 4	40				Glock 22 Gen 4	40			Glock 22 Gen 4	40	

Minutes, City of Southaven, Southaven, Mississippi

	A	B	C	D	E	F	G	H	I	J	K
									WEAPON	CALIBER	SERIAL #
34	Glock 22 Gen 4	40	PVH588						GLOCK G27	40	CWN052
35	Glock 22 Gen 4	40	PVH589						GLOCK 27	40	FXX662
36	Glock 22 Gen 4	40	PWY476						GLOCK 27	40	FXX877
37	Glock 22 Gen 4	40	PWY477						GLOCK 27	40	FXX878
38	Glock 22 Gen 4	40	PWY478						GLOCK 27	40	FXX879
39	Glock 22 Gen 4	40	PWY479						GLOCK 27	40	FXX880
40	Glock 22 Gen 4	40	RFG354						GLOCK 27	40	FXX881
41	Glock 22 Gen 4	40	RFG355						GLOCK 27	40	FXX882
42	Glock 22 Gen 4	40	RFG356						GLOCK 27	40	FXX883
43	Glock 22 Gen 4	40	RFG357						GLOCK 27	40	FXX884
44	Glock 22 Gen 4	40	UPG976						GLOCK 27	40	FXX885
45	Glock 22 Gen 4	40	UPG977						GLOCK 27	40	FXX886
46	Glock 22 Gen 4	40	UPG978						GLOCK 27	40	FXX887
47	Glock 22 Gen 4	40	UPG979						GLOCK 27	40	FXX888
48	Glock 22 Gen 4	40	XHT130						GLOCK 27	40	FXX889
49	Glock 22 Gen 4	40	XHT131								
50	Glock 22 Gen 4	40	XHT132						WEAPON	CALIBER	SERIAL #
51	Glock 22 Gen 4	40	XHT133						GLOCK G23	40	DNW701US
52	Glock 22 Gen 4	40	XHT134								
53	Glock 22 Gen 4	40	XHT135								
54	Glock 22 Gen 4	40	XHT136								
55	Glock 22 Gen 4	40	XHT137								
56	Glock 22 Gen 4	40	XHT138								
57	Glock 22 Gen 4	40	XHT139								
58	Glock 22 Gen 4	40	XNZ693								
59	Glock 22 Gen 4	40	XNZ694								
60	Glock 22 Gen 4	40	XNZ697								
61	Glock 22 Gen 4	40	WXX571								

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) hereby ratifies the emergency expenditure of the Greenbrook Softball Fields ("Fields") which such expenditure was due to arson at the Fields; and

WHEREAS, on June 26, 2015, the crime of arson occurred at the Fields which caused significant damage to the facilities required to for the Field; and

WHEREAS, the emergency repairs were required to the Field so that the scheduled contracted tournaments, including the Dizzy Dean World Series, could proceed at the Fields in the City; and

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

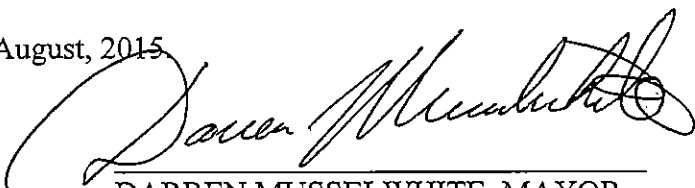
SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$20,425.21 for labor and repairs associated with the emergency repair of the Field.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

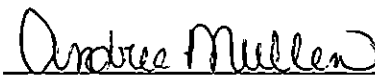
Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

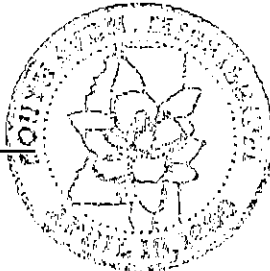
Alderman William Brooks	voted: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 4th day of August, 2015


DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

TO: BOARD OF ALDERMEN
FROM: MAYOR DARREN MUSSELWHITE
DATE: JULY 28, 2015
RE: EMERGENCY PURCHASE

Pursuant to MS State Code 31-7-13 (K) concerning emergency purchases, I am authorizing the emergency electrical work for Greenbrook Softball Complex caused by fire to be completed by Whitfield Electric Co., Inc. for \$20,425.21.

A handwritten signature in cursive script, appearing to read "Darren Musselwhite", is written over a horizontal line.

Darren Musselwhite, Mayor

Minutes, City of Southaven, Southaven, Mississippi

Whitfield Electric Co., Inc
P. O. Box 361
Nesbit, MS 38651
Phone: (662) 429-4542
Fax: (662) 429-8301



INVOICE NO
43135

SOLD TO Southaven Parks Department
3335 Pine Tar Alley
Southaven, MS 38672

SHIP TO

ACCOUNT	INVOICE NUMBER	DATE	TERMS	DATE	QUANTITY
SPD			Net 30	7/28/2015	1

Emergency Electrical work for Greenbrook Softball Complex Caused by Fire.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
COM	1	Material - Transformer, Disconnects, Fuses, Wire, Breakers, Conduit, Fittings, Weatherproof Panel, & Misc.	12,342.00	12,342.00
COM	79	Labor Hours	47.50	3,752.50
COM	56	Overtime Labor Hours	65.00	3,640.00
COM	1	3.5% Contractor Tax	690.71	690.71

TOTAL AMOUNT 20,425.21

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AUTHORIZING CHANGE ORDER FOR FRANK BALTON & CO. ELECTRIC SIGNS

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

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

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

WHEREAS, the City awarded the bid to Frank Balton & Co, Electric Signs ("Balton") for the Sign Project ("Project") in the amount of \$63,735.30; and

WHEREAS, the City previously spent a portion of the signage money pursuant to the contract with BankPlus; and

WHEREAS, certain changes were requested by BankPlus for the signs, which were not outside the scope of the original contract; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 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, as the City previously bid and advertised for the Project and only had one bid, the City Board approves the Change Order in the amount of \$9,659.70.
2. It is further noted that BankPlus provided the money for the Change Order pursuant to its contract with the City for the naming rights.
3. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

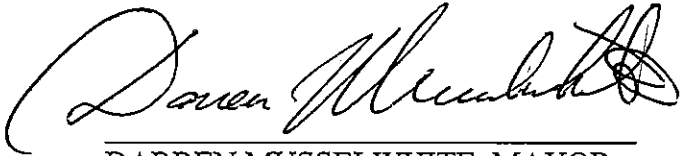
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Minutes, City of Southaven, Southaven, Mississippi

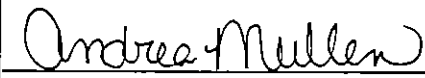
Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

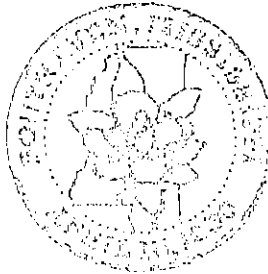
Alderman William Brooks	voted: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 4th day of August, 2015.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



Frank Balton & Co.

Electric Signs ®

Frank Balton Sign Co., Inc.
5385 Pleasant View Rd.
Memphis, TN 38134
Phone: (901) 388-1212
Fax: (901) 388-9485

JOB CONTRACT

This contract, with all conditions as noted, is herewith accepted by both parties.

Purchaser:

City of Southaven
1710 Northwest Drive
Southaven, MS 38671
662-280-2489
Andrea Mullen— Deputy City Clerk

Job Location:

Wesley Brown | Director
City of Southaven Parks & Recreation Dept.
3335 Pine Tar Alley | Southaven, MS 38672
Ph. 662- 890-7275

Contract Date: 7.28.15 (revised)
contact: John Ferguson

Project Description:

Amount:

Manufacture and install the following:

Two (2) translucent 39.25" x 204.75" vinyl overlays for the existing marquee street sign	\$1,450.00
Two (2) 5ft x 4ft graphic decals prints for each side of the ball field scoreboard.	\$700.00
One (1) digital print 42" x 108" decal for the inside wall. (near indoor field)	\$675.00
One (1) set of interior letters with brushed metal faces & black edges (lobby area).	\$1,250.00
One (1) 60" x 120" digital print laminate overlay for interior wall graphic (batting area)	\$1,250.00
One (1) set of 46" & 30" plex face LED illuminated channel letters on raceways reading: Bank Plus Amphitheater (with arch logo) One (1) set of 18" plex face non-illuminated channel letters mounted on a raceway reading: at Snowden Grove	\$26,815.00
One (1) set of 69" x 27ft plex face LED illuminated channel flush mounted to the west elevation wall reading: Bank Plus	\$8,570.00
One (1) set of 36" replacement trim cap faces for channel letters reading: Sports Center	\$2,700.00
One (1) 3ft x 10ft double face internally illuminated monument sign with routed aluminum faces and a 24" x 0ft Watchfire 19mm amber digital board mounted on a brick base	\$29,985.00

Outstanding accounts subject to a 1.5% monthly service charge (18% annual).

All approved orders will require a 50% deposit, and the balance will be due upon completion.

All secondary electrical connections must be within 6' of sign. Any primary electrical service required is the customers responsibility.

Purchaser / DBA

Date:

Andrea Mullen 8-6-15

(print)

Basic Sales Price:

\$ 73,395.00

Permits:

\$ TBD

MPC**

\$ N/A

Local Tax:

\$ N/A

General Fund Tax:

\$ N/A

Sub-Total

\$ 73,395.00

Less Down Payment

\$ 31,867.65

Balance Due

\$ 41,527.35

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO CASCADE CART SOLUTIONS FOR GARBAGE BINS

WHEREAS, the City of Southaven (City") pursuant to Mississippi Code 31-7-13(b) solicited bids for garbage bins to be use by the City residents; and

WHEREAS, the City's Director of Public Works has reviewed the bid pricing along with the quality, suitability, life-cycle costs and compatibility of the garbage bins responsive to the Request for Bids to determine which bid is the lowest and best bid; and

WHEREAS, the City awards the bid to Cascade Cart Solutions ("Cascade") as the City finds that the garbage bins provided by Cascade are the lowest and best bid based on its response to the City's solicitation for bids; and

WHEREAS, the low bid of Otto Environmental Systems ("Otto") was in the amount of \$24,886.00 for 504 garbage bins and the next low bidder was Cascade in the amount of \$26,133.08 for 522 garbage bins; and

WHEREAS, the City currently contracts with ADSI as its contractor for garbage collection services which includes the collection of the garbage disposed in the garbage bins via an ADSI garbage truck and equipment; and

WHEREAS, the City finds that the garbage bins provided by Cascade are more compatible with the ADSI trucks when collecting garbage disposed of in the garbage bins as evidenced by the information provided by ADSI and that the garbage bins provided by Cascade have a longer life-cycle based on the City's past experience than the garbage bins provided by Otto.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price, such as bidder's honesty and integrity, the bidder's skill and business judgment, the bidder's experience and facilities, the bidder's conduct under other contracts, and the quality of the bidder's previous work. MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13(d)(i) and the City's duty to award the bid to the lowest and best bid, and the recommendation of the City's Public Works Director, the City hereby awards the bid for the garbage bins to Cascade based on both parties' responses to the bid and not to Otto as the Board notes that:

- a. Due to size, dimension and shape of the Otto bins, the bins previously provided by Otto tend to damage and break more easily than those provided by Cascade.
- b. The City desires to have a uniform size bin for consistency purposes and the carts provided by Cascade allow for consistency for the size, shape and height of the bins.
- c. The City's garbage contract, ADSI, utilizes automated garbage trucks for collection of garbage and different size bins makes it more difficult to ensure that the bins are not damaged.
- d. The Otto bins are shorter and wider than the majority of the bins, which leaves less room for error when ADSI collects and dumps the bins.
- e. The Cascade bins are taller which makes it easier and better suited for automated collection.

Minutes, City of Southaven, Southaven, Mississippi

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

3. The Mayor and/or City Public Works Director are authorized to take all action to effectuate the intent and purpose of this Resolution.

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:

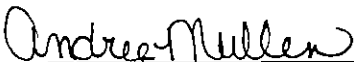
Alderman William Brooks	voted: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

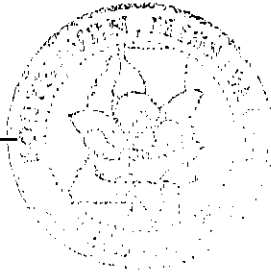
RESOLVED AND DONE, this 4th day of August, 2015.



Darren Musselwhite, MAYOR

ATTEST:


ASSITANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top Of Mississippi

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



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

To: Mayor Musselwhite and Board of Aldermen

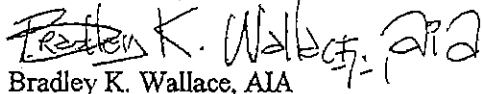
RE: Recommendation for award of recent quote request

Please accept this letter as our recommendation that we accept a quote for the recently requested information regarding supplying a load of garbage carts to our City.

After submittal of quotes and review of all information – it is our recommendation that the City of Southaven accept the quote from *Cascade Cart Solutions* as the best quote for this package. We recommend that the City purchase this material from them for one load with subsequent loads to require the request of further quotes. Please note that this is not the lowest quote (see attached quotes) at \$26,133.08 since the quote from *Otto Environmental Systems* was \$24,886.00. You may note that the *Cascade* quote is for a larger capacity cart and the load includes more carts for our use. However, the greater reason we request that we accept this quote even though it is higher is even more practical than those facts – we request that you allow us to take the higher quote for the reasons of compatibility and consistency which ultimately will likely result in reduced numbers of damaged carts. The lower quote is for a cart that is not the same dimension nor design as the *Cascade* which currently represents the majority of the carts in our City and the *Otto* cart has historically been more damaged by automated collection equipment (please see attached letter from ADSI). Our own personnel (including the late Ray Tarrance) believe the lower quote *Otto* cart to be more easily damaged as well based on our experience with a previous garbage contract with *Red River* during which they provided these *Otto* carts to our citizens and we experienced numerous issues regarding how the cart held up to weekly wear and tear as well as being less repairable.

For these reasons, we respectfully request that you allow us to accept the higher quote in the interest of better serving our citizens with higher quality Sanitation services.

Thank you for your consideration in this matter.


Bradley K. Wallace, AIA

Minutes, City of Southaven, Southaven, Mississippi



Attn: Bradley Wallace
Director of Public Works
City of Southaven, MS

July 30th 2015

RE: Cart Manufacturers

Dear Mr. Wallace,

Arrow Disposal Service utilizes both Otto and Cascade carts in our current operations and have a good working relationship with both vendors. Each manufacturer makes quality carts and provides a standard 10-year warranty on their product.

That being said, we feel that there are certain aspects of the City of Southaven's collection program that may lend it beneficial to use the Cascade Universal cart over the Otto Millennium container.

Over the past few years, the majority of city-owned carts that have been damaged or broken in Southaven have been Otto Millenniums. We suspect that this may be partially related to the unique size and shape of this style cart. Having a uniform cart size is important not only for aesthetic reasons, but also because collections are being made utilizing automated garbage trucks. The driver must take special care to pick up each of the different sized containers. The Otto Millennium carts are shorter and wider than the majority of containers on the street, which leaves less room for error when drivers grab and dump the cans. We feel that a taller container is best suited for automated collection.

In summary, both products you are considering are good carts. However, we feel that the Cascade product is probably a better fit for the current operations under this contract.

Please let me know if I can be of any other assistance in this matter.

Sincerely,

Dale Weeks
Director of Operations
Arrow Disposal Service Inc.
Office: (334) 585-9838
Cell: (334) 207-6352

Minutes, City of Southaven, Southaven, Mississippi



Jan Bognoski
Cascade Eng/OC Regional Off
Ph: 949-462-3682
bognoskij@cascadeng.com
United States

Q U O T E

Quote Number: Q22748 Revision: 0
Quote Date: 07/22/15 Page: 1
Print Date: 07/22/15
Expire Date: 08/21/15

Sold To: MU51021

Ship To: MU51021

CITY OF SOUTHAVEN
5813 PEPPERCHASE DRIVE
SOUTHAVEN, MS 38671
United States

CITY OF SOUTHAVEN
5813 PEPPERCHASE DRIVE
SOUTHAVEN, MS 38671
United States

Attention: BRADLEY WALLACE
Telephone: 901.831.0250

Attention: BRADLEY WALLACE
Telephone: 901.831.0250

Salesperson 1: 9

Purchase Order: QUOTE

Credit Terms: N45
NET 45 DAYS

Ship Via:
FOB Point:

Resale:
Remarks: **DELIVERY APPOINTMENT REQUIRED**

PRICING BASED ON NJPA CONTRACT #020613-CEI

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	M9690836 CART 96 GRN DK/CITY PROPERTY LOGO/M	522.0	522.0	EA	47.64	24,868.08

Non-Taxable: 0.00
Taxable: 26,133.08
Tax Date: 07/22/15

Currency: USD
0.00%
Line Total: 24,868.08
Discount: 0.00
Taxable Shipping 24 : 1,265.00
Taxable Handling Charge 94 : 0.00
Total Tax: 0.00
Total: 26,133.08

Submitted by:

Jan Bognoski

7/22/15

Minutes, City of Southaven, Southaven, Mississippi

OTTO CONTAINER QUOTATION



DATE: 7/22/15

TO: Mr. Bradley Wallace
COMPANY: City of Southaven, MS

FROM: Scott Smith
Otto Environmental Systems
12700 General Dr.
Charlotte, NC 28273

EMAIL: bwallace@southaven.org

PHONE: 847-732-0772
EMAIL: ssmith@otto-usa.com

Bradley

Thank you for your request for quotation on 95 gallon Millennium carts. The Otto Millennium cart is covered by a 10 year non-prorated warranty and has a load rating of 340 pounds.

(504) Otto MSD-95M Millennium trash carts @ \$46.50 each \$23,436.00
- Includes 10" diameter injection molded wheels, metal lower bar and solid steel axle
- Includes hot stamped sequential serial numbers on left side of cart
- Includes Custom city logo hot stamp on both sides of cart

Freight estimate – FOB Charlotte, NC to Southaven, MS \$1,450.00

Total \$24,886.00

Freight cost as quoted is only an estimate and may vary at the time of shipment. Actual freight charges will be billed. All pricing is valid for 30 days from receipt of quote and is subject to any applicable taxes

Thank you for the opportunity and please contact me at 847-732-0772 with any questions or concerns.

Scott Smith

Director of Sales
Otto Environmental Systems, LLC

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5242 Savannah Parkway**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 4, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 4, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **5242 Savannah Parkway** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2015.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of August, 2015.

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

ATTEST:

Andrea Mullen
ANDREA MULLEN
ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities LLC 1074 Thousand Oaks Drive Hernando, MS 901-409-0789 (Brian Hill)
Total Acreage:	9.83 acres
Existing Zone:	Planned Unit Development (Brambles)
Location of Subdivision Application	On the east side of Getwell Road between Church Road and College Road
Comprehensive Plan Designation:	Residential

Staff Comments:

The applicant is requesting subdivision approval for Section "C" of the Brambles Subdivision on the east side of Getwell road, between Church Road and College Road. The approved PUD allows 9,000+ sq. ft. lots in this particular area. The application is showing a minimum of 9,602 with the majority of the lots well over 11,000 sq. ft. This section contains 20 residential lots and a common open space identified as lot 222, which encompasses 2.23 acres. The original master plan, which is a conceptual plan of the development showed a lake in this particular area; however, the original developer of the subdivision- Reeves Williams removed the lake prior to the applicant taking ownership. This section is designed to connect to both section "A" and "B" through existing road stub outs.

Staff Recommendations:

The applicant has exceeded the minimums for this area regarding the lot sizes and is proposing a heated square footage of 1,700 which exceeds the approved minimums from 2000 and matches the minimums placed on Section "B" of the subdivision. Staff has discussed the details of the common open space with the applicant and the intended use of this COS is for a neighborhood recreational sports area, which will be maintained/manicured along with the landscape areas after platting.

The applicant is compliant with the PUD text and the City of Southaven zoning regulations; therefore, staff recommends approval as submitted.

Minutes, City of Southaven, Southaven, Mississippi

OWNER'S CERTIFICATE

I, Edna D. Hill, owner or authorized representative of the owner for Lifestyle Communities, L.L.C., owner of the property herein, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on plat of the subdivision to the public use forever and reserve for the public utilities the utility easement shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This day of 20

Signature of Owner _____ Owner _____

NOTARY'S CERTIFICATE

This day Edna D. Hill, the owner or authorized representative of the owner for Lifestyle Communities, L.L.C., personally appeared before me the undersigned authority in and for said County and State, who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this day of 20

Notary Public _____

MINOR'S CERTIFICATE

We, , the undersigned (holder of the property shown hereon, hereby consent and agree to the plat and plan of development as submitted by , owner of the property

Insanity _____ Signature _____

NOTARY'S CERTIFICATE

This day personally appeared before me the undersigned authority in and for said County and State who acknowledged that he/she is and that for or on behalf of the said bank, signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this day of 20

My Commission Expires: _____

Notary Public _____

CERTIFICATE OF SURVEY

This is to certify that I have drawn the plat from an actual on the ground survey by and from deeds of record and that the plat represents the information and that it is true and correct.

I, Byron Houston, P.E., P.S., #02977

LOCAL GOVERNMENT APPROVALS

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THE DAY OF 20

Chairman _____

Secretary _____

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at o'clock M., on the day of 20 and was immediately entered upon the proper index and duly recorded in plat book number page

County Court Clerk _____

CITY ENGINEER'S RECOMMENDATION:

I have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the mayor and board of aldermen and thus recommend final approval.

City Engineer _____

Date _____

CITY APPROVAL CERTIFICATE:

I hereby certify that this is a true copy and that this plat was approved by the mayor and board of aldermen in session on the day of 20

Mayor _____
City of Southaven, MS

ATTEST:

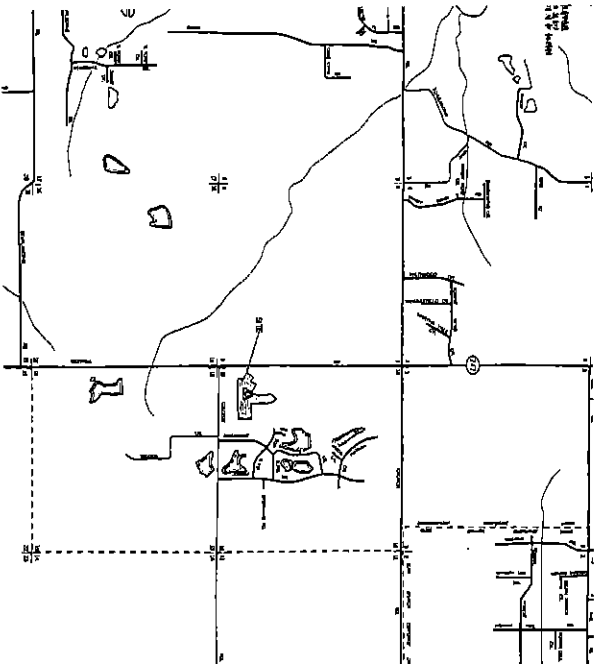
City Clerk _____
City of Southaven, MS

COVENANTS:

THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT OF RECORD FILED IN BOOK PAGE OF THE OFFICE OF THE CLERK OF THE CIRCUIT COURT IN DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

JULY 7, 2015
CLASS "B" SURVEY

GRID BEARING DETERMINED BY GPS



VICINITY MAP

1" = 1667'

LAND USE SUMMARY:
LOTS 201-221 - 21 LOTS
LOT 222 - C&G
TOTAL
- 3.92 ACRES
- 7.28 ACRES
- 1.03 ACRES

THE BRAMBLES SUBDIVISION

"SECTION C"

FINAL PLAT

ZONED PUD

SECTION 10, T-2-S, R-7-W,

DESOTO COUNTY, MISSISSIPPI

PRELIMINARY - FOR
REVIEW PURPOSES ONLY

ME/NDROP

OWNER: LIFESTYLE

COCKEYDING POINT - FOUND GPS
LOCALLY ACCEPTED AS THE N/W
CORNER OF SECTION 10, TOWNSHIP
SOUTHERN RANGE 7 WEST, DE SOTO
COUNTY, MISSISSIPPI



A horizontal scale bar labeled "SCALE IN FEET". It has markings at 60, 0, 60, and 120. The bar is divided into segments by vertical lines, with the 0 mark in the center.



OWNER: LIFESTYLE
COMMUNITIES, LLC
1 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

- DEED BOOK 103, PAGE-1-4

CONVERT TABLE					
ID	PLD	DETA	CL	GB	
C1	84.7	174.99	28.01	64.59	N41.53.21.1W
C2	84.73	174.99	22.01	64.59	N40.53.21.1W
C3	84.7	174.99	17.01	3.17	N40.53.21.1W
C4	144.07	174.99	4.23.06	14.02	N40.53.21.1E
C5	77.47	174.99	25.11.06	15.84	N41.17.24.2E
C6	74.59	216.03	34.06	51.17.23.21.1E	N41.17.24.2E
C7	44.86	124.99	24.23.02	53.84	N41.17.23.21.1E
C8	44.86	75.01	93.13.11	34.47	N40.53.21.1W
C9	39.37	134.01	90.00.06	25.35	N40.53.21.1W
C10	39.37	25.01	89.93.17	26.39	N41.17.24.2E
C11	39.37	25.01	80.00.06	26.35	N41.17.24.2E
C12	33.37	25.01	80.00.06	26.35	N40.53.21.1E
C13	84.75	175.01	5.23.43	54.86	N41.53.21.1E
C14	84.75	90.53.45	34.19	55.53.21.1W	N41.53.21.1W
C15	84.71	121.01	12.19.33	84.56	N41.53.21.1E
C16	101.26	121.01	17.29.06	100.97	N41.53.21.1E
C17	84.49	173.01	10.73.16	69.40	S40.53.21.1E
C18	39.37	25.01	89.93.17	26.39	N41.17.24.2E
C19	16.82	174.99	3.23.17	16.82	N40.53.21.1E
C20	84.45	174.99	27.03.05	43.83	N41.53.21.1E
C21	11.25	251.01	90.00.01	35.33	S41.53.21.1E
C22	11.25	431.11	17.17	52.53.21.1E	S41.53.21.1E
C23	37.01	25.01	89.70.01	34.06	N41.53.21.1W
C24	81.07	174.99	70.07.17	82.06	N41.53.21.1E
C25	1847	174.86	0.33.19	1.89	N40.53.21.1E
C26	221.01	124.99	17.23.37	154.07	N40.53.21.1E
C27	221.01	124.99	10.17.34.01	154.07	N40.53.21.1E
C28	83.26	124.99	20.23.21	64.81	S40.53.21.1W

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Subdivision Staff Report

Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities LLC 1074 Thousand Oaks Drive Hernando, MS 901-409-0789 (Brian Hill)
Total Acreage:	5.52 acres
Existing Zone:	Planned Unit Development (Brambles)
Location of Subdivision Application	On the east side of Getwell Road between Church Road and College Road
Comprehensive Plan Designation:	Residential
Staff Comments: The applicant is requesting subdivision approval for The Villages of Brambles Sec "B" on the east side of Getwell Road between Church Road and College Road. This particular area of the Brambles Subdivision is designated as an active senior development with 55+ age requirements. The applicant is proposing 21 lots for detached homes adjacent to the existing quadplex (55+) development inside the subdivision. The lots range from 6,000+ sq. ft. to 14,000+ sq. ft. There are four common open spaces associated with this section: 2 at the entrance of the cove, one north of the residential lots which will primarily be used for drainage and a fourth small linear area parallel to Getwell Road where the landscape buffer is located.	
Staff Recommendations: This development has a diverse mixture of housing. The original PUD was amended to allow smaller lots and connected homes at the north end for "senior living". This proposed section is included in that area. The heated square footage is proposed at 1,600 sq. ft. which exceeds the minimums for the 55+ area. Staff recommends approval.	

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

PRELIMINARY - FOR



LAND USE SUMMARY:

LOTS 401-420 -	20 R-6 LOTS -	4.00 ACRES
LOTS 421-424 -	C.O.S. -	0.80 ACRES
LOT 425 AND ROAD A -	R.O.W. -	0.72 ACRES
TOTAL		5.52

VILLAGES OF BRAMBLES

**"SECTION B"
FINAL PLAT
ZONED PUD**

SECTION 10, T-2-S, R-7-W,
DE SOTO COUNTY, MISSISSIPPI

MANIC-1 EFFECTIVE

- NOTES
1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 - a. 20' FRONT YARD
 - b. 3' SIDE YARD MIN. FOR A TOTAL OF 8'.
 - c. 20' REAR YARD
 2. 10 FOOT MIN. UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE.
 3. FOOT MIN. UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND 10' ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).
 4. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 5. THIS PROPERTY IS NOT LOCATED IN A HAZARDOUS WASTE SPECIAL FLOOD HAZARDOUS ZONE ACCORDING TO FEMA MAP NO. 2803X0003-5 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 2803X0003-5 F, DATED AUGUST 23, 2000.
 6. 4" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE ARE FOR REFERENCE ONLY.
 7. LOTS 421-423 ARE TO BE A COMMON OPEN SPACE.
 8. LOT 426 IS TO BE A COMMON SPACE DEDICATE TO THE CITY OF SOUTHAVEN.

JULY 8, 2015
CLASS "B" SURVEY

DEED BOOK 103, PAGE-1-4

CHANGE TABLE					
ID	L	NO	DELTA	CL	CS
C1	11.54	22.007	10.5537	80.87	53.511535V
C2	23.17	25.06	17.0074	10.42	53.511535V
C3	4.87	22.007	17.13387	4.87	53.511535V
C4	11.418	206.07	17.13387	110.17	53.511535V
C5	54.75	115.07	17.13387	54.75	53.511535V
C6	34.75	115.07	17.13387	54.75	53.511535V
C7	32.71	25.07	20.0411	25.07	53.511535V
C8	32.71	42.71	20.0411	11.06	53.511535V
C9	32.69	42.71	39.4247	11.44	53.511535V
C10	10.84	50.07	39.4247	13.01	53.511535V
C11	20.16	50.07	39.4247	24.75	53.511535V
C12	33.06	50.07	39.4247	31.16	53.511535V
C13	30.17	50.07	39.4247	30.47	53.511535V
C14	15.45	50.07	39.4247	30.47	53.511535V
C15	12.66	50.07	39.4247	12.17	53.511535V
C16	23.07	11.01	11.70548	12.57	53.511535V
C17	3.07	11.01	11.70548	3.07	53.511535V
C18	34.21	23.07	17.2247	11.67	53.511535V
C19	34.21	23.07	17.2247	67.67	53.511535V
C20	12.73	39.07	14.0137	72.24	53.511535V

Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	Conn's Appliances, Inc. c/o Reaves Firm 4055 Technology Forest Blvd. Suite 210 The Woodlands, TX 77381 936-230-5899/901-761-2016
Total Acreage:	1.17 acres
Existing Zone:	General Commercial (C-3)
Location of Design Review Application	North side of Stateline Road, on the east side of I-55
Comprehensive Plan Designation:	Commercial District

Staff Comments:

The applicant is requesting design review approval for a 45,000 sq. ft. Conn's Appliance store to be located on the north side of Stateline Road, east of I-55.

Building Elevations:

The applicant is proposing a mixture of EIFS, brick veneer and cultured stone as building materials. The wainscot along the store front and the faux front are shown as brick while the remaining two sides show an EIFS material. The main wall material is shown as EIFS in a variety of neutral shades. The applicant has broken up the EIFS wall facades with brick columns on the store front and faux front sides. On the remaining two sides (north and east) the applicant has proposed pilaster columns in EIFS painted to match the brick. The applicant has designed the store front and the faux areas with raised arched parapets. Both areas have stacked cultured stone along the base and wainscot and also on the corner columns to further accent the frontage. There is one set of windows on the east side of the entrance door which are shown with a silver metal canopy. The applicant has imitated this design on the west side of the entrance and also on the faux side of the building via a darker color EIFS and silver canopies over these areas. Signage has been submitted by the applicant but will not be addressed at this hearing level since it is an administrative process.

Landscaping:

- The applicant is proposing a mixture of materials including the following:

Minutes, City of Southaven, Southaven, Mississippi

Plant Materials List

Botanical Name	Common Name	Quantity	Height	Caliper	Spread	Notes
ACER BUERGERIANUM	TRIDENT MAPLE	5	-	2 1/2-3"	-	WELL-BRANCHED, FULL
ACER RUBRUM 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	4	-	3-3 1/2"	-	STRAIGHT, WELL-BRANCHED
CHAENOMELES LACINARIA	FLOWERING QUINCE	12	-	-	-	#7 CONTAINER, FULL
CRATAEGUS VIRENS 'WINTER KING'	'WINTER KING' HAWTHORN	1	-	2-2 1/2"	-	WELL-BRANCHED
EUCONYCUS ALATA NANA	DWARF WINGED ELIOMYDUS	3	30-36"	-	24-30"	FULL
FORSYTHIA INTERMEDIA	FORSYTHIA	4	33-36"	-	27-30"	FULL
GLEDITSIA THIAUCANTHOS 'SHADEMASTER'	'SHADEMASTER' HONEY-LOCUST	3	-	3-3 1/2"	-	WELL-BRANCHED
HEMEROCALLIS 'STELLA D'ORO'	DAYLILY	10	-	-	-	#1 CONTAINER
ILEX CORNUTA 'BURFORD NANA'	DWARF BURFORD HOLLY	185	-	-	-	#5 CONTAINER
ILEX CORNUTA 'CARISSA'	'CARISSA' HOLLY	42	-	-	-	#5 CONTAINER
JUNIPERUS CHINENSIS 'FAIRVIEW'	'FAIRVIEW' JUNIPER	12	7-8'	-	3-4'	FULL TO GROUND, UNIFORM SHAPE
JUNIPERUS CHINENSIS 'NICK'S COMPACT'	'NICK'S COMPACT' JUNIPER	8	-	-	-	#7 CONTAINER
JUNIPERUS CONFERTA 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	20	-	-	-	#3 CONTAINER
LACINSTRORHIZA INDICA 'TUSCARORA'	'TUSCARORA' CHAPEMYRTLE	3	7-8'	-	3-4'	3-TR. MIN., WELL-BRANCHED
LACINSTRORHIZA x 'HARDY LAVENDER'	'HARDY LAVENDER' CHAPEMYRTLE	1	8-10'	-	4-5'	3-TR. MIN., WELL-BRANCHED
LACINSTRORHIZA x 'NATCHEZ'	'NATCHEZ' CHAPEMYRTLE	3	8-10'	-	4-5'	3-TR. MIN., WELL-BRANCHED
LEPISODENDRON TULIPIFERA	FLUP POPLAR	1	-	3 1/2-4"	-	WELL-BRANCHED, STRAIGHT
LOROPETALUM CHINENSE 'MONRAZ'	LOKOPETALUM	22	30-36"	-	27-30"	FULL
MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD'	'D.D. BLANCHARD' MAGNOLIA	4	14-16'	-	7-8'	FULL TO GROUND, WELL-BRANCHED
MAGNOLIA SOULANGEANA	SALICER MAGNOLIA	7	10-12'	-	4-5'	FULL TO GROUND, WELL-BRANCHED
MAGNOLIA VIRGINIANA	SWEETBAY	2	8-10'	-	4-5'	WELL-BRANCHED
NYSSA SILVATICA	BLACK GUM	1	-	3 1/2-4"	-	WELL-BRANCHED
PRUNUS YEDENSIS	YOSHINO CHERRY	6	-	2 1/2-3"	-	WELL-BRANCHED
QUERCUS NUTTALLI	NUTTALL OAK	8	-	3 1/2-4"	-	WELL-BRANCHED, STRAIGHT
RAPHIOLEPIS INDICA 'SNOW WHITE'	'SNOW WHITE' INDIAN HAWTHORN	50	-	-	-	#5 CONTAINER
ROSAE 'KNOCKOUT'	'KNOCKOUT' ROSE	30	-	-	-	#5 CONTAINER
SPIRAEA x 'DUMALDA 'ANTHONY WATERER'	'ANTHONY WATERER' SPIREA	6	-	-	-	#5 CONTAINER
THUJA OCCIDENTALIS 'EMERALD'	'EMERALD GREEN' ARBORVITAE	26	6-6 1/2"	-	2-3'	FULL TO GROUND, UNIFORM SHAPE
PENNISETUM ALOPECUROIDES 'HAMELIN'	DWARF FOUNTAIN GRASS	10	-	-	-	#3 CONTAINER
CYNODON DACTYLON 'TIFWAY'	'TIFWAY' BERMUDA SOO					
CYNODON DACTYLON	COMMON BERMUDA SEED					
SEASONAL COLOR		100 sq.ft.	1st INSTALL BY 1st CONTRACTOR; SUBSEQUENT REPLACEMENTS BY MAINTENANCE AGREEMENT			

The applicant has designed the main entrance area with a double row of planting species including Nuttall Oak, Emerald Green Arborvitae, Dwarf Burford Holly, Knockout Roses, and Flowering Quince. In the larger parking medians at the south end of the site the applicant is showing a Shademaster Honey Locust surrounded by Indian Hawthorne shrubs. In the smaller islands the applicant is showing Trident Maples surrounded by Nicks Compact Juniper and Carisa Holly. Saucier Magnolias have been placed throughout the site on the median corners and along the Hudgins Road entrance. Additional landscape areas and beds have been placed along the parking perimeter and on the west side of the building to aid the appearance of a store front. All shade trees have been proposed at 3 1/2"-4" caliper. Ornamental trees are shown at 2 1/2"-3" caliper and shrubbery shows 3-5 gallons where appropriate.

Staff Recommendations:

Staff has the following recommendations for approval:

- The cultured stone on both the store front and the faux front should be extended to the roofline;
- The two brick columns on both sides of the entrance and faux entrance should eliminate the stacked stone at the bottom since the main entrance areas will be solid stone;

Minutes, City of Southaven, Southaven, Mississippi

- The wainscot around the entire building should be constructed of masonry material as opposed to the EIFS shown on the north and east sides;
- All pilaster columns on the building should use the brick veneer in place of painted EIFS;
- Faux windows should be placed on the west side of the entrance and also on both sides of the faux entrance instead of the proposed EIFS color change;
- Canopies and storefronts should be changed to a bronze instead of the proposed silver;
- Decorative acorn lighting should be placed on each side of the three entrances into the development. The main entrance should have double headed lights; the other two entrances can incorporate single heads;
- Bronze decorative wall mounted lights should be incorporated on both sides of the entrance and the faux entrance;
- There are some minor additions/adjustments to the landscaping which are shown in the revised landscape document. The mark-up plans require a clean out of the southern detention pond as part of the approval. Staff would like clarification on the applicant's intentions for the detention pond at the north end.
- Staff will provide the mark-up copy to the applicant.

Staff recommends approval with the above stated comments.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING SIGN VARIANCE REQUEST OF MID-SOUTH OUTLET SHOPS, LLC

WHEREAS, Mid-South Outlet Shops, LLC ("Mid-South") applied for a sign variance for the property located at the Tanger Outlet Mall ("Property"); and

WHEREAS, the Property is currently located in a PUD with commercial uses with a commercial comprehensive plan designation; and

WHEREAS, Mid-South 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 incorporated as part of this Resolution; and

WHEREAS, on July 27, 2015, the City Planning Commission considered the application of Mid-South and voted to defer and refer the decision to the City Board of Aldermen as the City Board has the ultimate authority to deny or grant a variance pursuant to the City Ordinances, Title XIII, Chapter 3, Section 13-3(g); and

WHEREAS, due to the fact that that the City Board of Aldermen has the ultimate authority to deny or grant a variance and after fifteen (15) days public notice was given and advertised for the hearing, a public hearing was held on August 4, 2015 by the City Board of Alderman for the Sign variance as requested by Mid-South; and

WHEREAS, the City Board of Alderman considered the recommendation of the City Planning Department as more fully set forth in Exhibit A and granted the variance of the Sign to Mid-South as the Board of Alderman noted that the Sign variance complied 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, which is attached hereto and incorporated as part of this Resolution; 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 City Board of Alderman approve the Sign variance request of Mid-South for the Sign as it fulfills 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.
2. The City Board of Aldermen finds that Mid-South has a special condition and circumstance which are peculiar to the Property as it the Tanger Mall is partially financed through the Mississippi Tourism Incentive Program (Section 57-26-1, et. seq. Miss. Code of 1972, as amended) which provides a state sales tax incentive to tourism projects

Minutes, City of Southaven, Southaven, Mississippi

and the Property is located within a Qualified Resort Area as defined in Section 67-1-5 of the Miss. Code of 1972, as amended. The Mississippi Tourism Incentive Program requires that tourism elements such as memorabilia, signage and video displays showcasing Mississippi artists be incorporated in the project for attracting tourists. Also, the property is located in the only "Qualified Resort Area" within the City.

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).
4. It is further noted that this Resolution granting the Sign variance does not include and/or allow for such Sign to be used in any manner which is in violation of other City Ordinances.

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Minutes, City of Southaven, Southaven, Mississippi

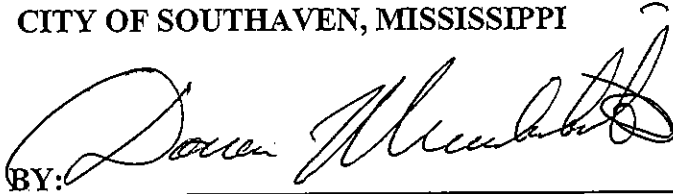
Following the reading of this Resolution, it was introduced by Alderman Gallagher and seconded by Alderman Ferguson. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 4th day of August, 2015.

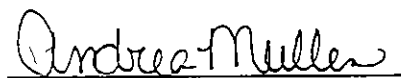
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2015.

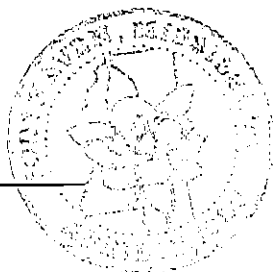
CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Variance Staff Report



Date of Hearing:	July 27, 2015/August 4, 2015
Public Hearing Body:	Board of Adjustment/Board of Alderman
Applicant:	Mid-South Outlet Shops, LLC Tanger Factory Outlet Centers, Inc 3200 Northline Avenue Ste 360 Greensboro, NC 27408 901-5687-1320- Bob Rogers
Total Acreage:	N/A
Existing Zone:	PUD with commercial uses
Comprehensive Plan Designation:	Commercial
Request:	Variance to sign ordinance for square footage and video boards

Staff Comments:

The applicant is requesting a variance to the sign ordinance regarding overall square footage and full color video board allowance. To determine the justification for a variance, the applicant has submitted the following criteria:

1. 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.

The Tanger Outlets Mall is partially financed through the Mississippi Tourism Incentive Program (Section 57-26-1 et seq. MS Code of 1972, as amended), which provides a state sales tax incentive to tourism projects that meet the requirements of a "Cultural Retail Attraction" (a project which combines destination shopping with cultural or historical interpretive elements specific to Mississippi with a certain level of private investment). One of the statutory requirements is that the project be located within a "Qualified Resort Area" as defined in Section 67-1-5 of the MS Code of 1972, as amended. The Tanger Outlets Mall subdivision consisting of approximately 37 acres is a "Qualified Resort Area". The Tourism Incentive Program requires that tourism elements such as memorabilia, signage, historical markers and video displays showcasing Mississippi artist be incorporated into the Tanger Outlets Mall for the purpose of attracting tourists into the State of Mississippi. One component of these tourism elements is an LED/reader board as shown on the attached Exhibit "D" which will display information regarding these tourism elements.

2. That literal interpretation of the provisions of this title would deprive the

Minutes, City of Southaven, Southaven, Mississippi

applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

None

3. That special conditions and circumstances do not result from the actions of the Applicant.

None

4. 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.

The Tangers Outlets Mall subdivision is the only "Qualified Resort Area" located within the City of Southaven.

Staff Recommendations:

The applicant is requesting two items:

1. Overall square footage for a tenant sign is 100 sq. ft., the applicant is requesting 2,187 sq. ft.
2. A 40'x20' video board with multi-color capability for advertising the center and its tenants. City code allows amber or white colorings, lettering only no video and a maximum of ½ the total signage.

Staff believes that there are some valid points of argument for the larger signage square footage allowance. Normal signs throughout the city have a standard height of nine (9) feet or fifteen (15) feet. This sign was approved in this PUD to have eighty (80) feet of height next to I-55 so only allowing a maximum of 100 sq. ft. would create a visibility issue. Staff believes that a sign approved at that height should be allowed additional square footage. The applicant's request includes a large identification area displaying "Tanger Outlets" at the top, an 800 sq. ft. video board for advertising and promotional information and six (6) smaller areas for the larger tenants to advertise on.

Staff is agreeable to the request based on the unique use of this area and the acknowledgement that the signage represents a regional draw to the area.

Staff was concerned with the size of the signage, both overall and the video board individually, so the applicant was required to submit a comparable site. The applicant has proposed a 20mm digital board with 63 billion color capability, which is a high definition video screen. The applicant submitted an existing site in Savannah, GA to aid staff in envisioning the sign on site.

Savannah, GA

- 150' overall height
 - 1200 sq. ft. video board
 - Pole based
 - Close proximity to the interstate
- Southaven, MS

Minutes, City of Southaven, Southaven, Mississippi

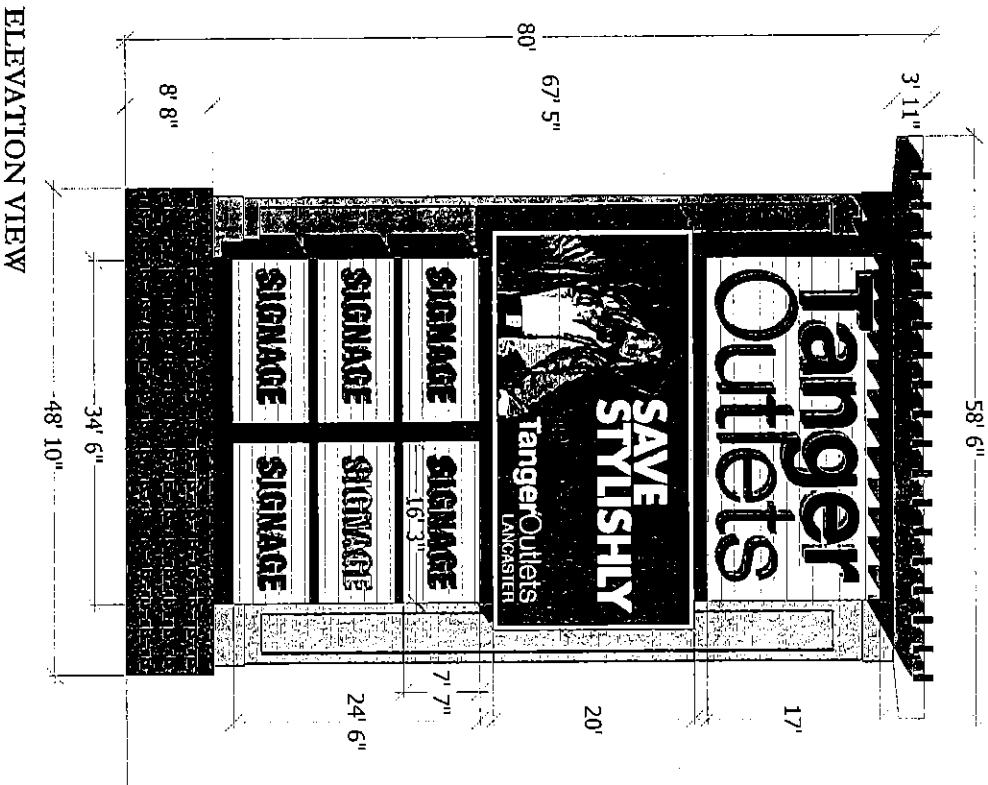
- 80' overall height
- 800' sq. ft. video board
- Monument based with decorative columns
- Close proximity to the interstate

After reviewing the Savannah sign, which is much larger than the proposed Southaven sign, staff believes that the signage will not overwhelm the area. According to several sign companies, the submitted specifications and size are standard along corridors with rates of high speed such as an interstate.

Staff feels safe with allowing the signage and not causing a "domino effect" throughout the city due to the acknowledgement that this site is defined as a Qualified Resort Area by the Mississippi Department of Revenue and cannot be compared to any other site inside the corporate limits of Southaven. The applicant has a requirement to promote tourism for the region and has compiled a proposed Mississippi music theme which would utilize this video sign along with others throughout the site to comply with the resort status. Additionally, Tanger Outlets has retrofitted nearly every existing site with these video boards which advertise the tenants on site and is proposing them in every new center they have.

Staff recommends the allowance of the video board.

PYLON SIGN



KEY PLAN

DOORSKY + YOUNG INTERNATIONAL
ARCHITECTURE

Tanger Outlets
DOAG

MONUMENT AND PYLON SIGNS

JULY 21, 2015

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap August 4, 2015

General Fund	570,056.65
Balance Sheet	-
Mayor Admin	-
Board of Aldermen	-
Arts And Cultural Affairs	1,808.78
Court	3,697.93
Finance & Administration	245.00
Information Technology	6,980.63
City Clerk	1,804.13
Operations Department	-
Planning & Engineering	1,417.97
Police	38,374.06
Fire	22,075.24
Fire Prevention	9,426.28
EMS	-
Public Works	17,889.32
Streets	74,835.39
Parks	70,156.10
Park Tournaments	87,919.05
Code Enforcement	877.41
City Fuel	14,946.00
Expense Accounts	202,395.03
Administrative Expenses	-
Litigation	-
Liability Insurance	-
Professional Dues	15,208.33
Bond Funded CAP Proj	185,829.75
Tourist & Convention	135,055.45
Debt Service	96,614.30
Utility Fund	766,546.46
Sanitation Fund	161,836.48
Payroll Fund	-
DOCKET TOTAL	1,915,939.09

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
120							
0010-400-120-00-622100- 004489 JOHNSON CINDY	10315	2015 10	INV	A	360.00 C-080415		AEROBICS
010525 GORDON LUCIA	57-15	2015 10	INV	A	250.00 C-080415		TAI-CHI CLASS 5/26-
010525 GORDON LUCIA	58-15	2015 10	INV	A	260.00 C-080415		TAI-CHI CLASS 6/30-
					510.00		
013370 MARY J. CAIN	22-15	2015 10	INV	A	60.00 C-080415		LINE DANCE TEACHER-
013370 MARY J. CAIN	23-17	2015 10	INV	A	60.00 C-080415		LINE DANCE TEACHER
					120.00		
016884 MCARTHUR MARGARET	207-15	2015 10	INV	A	105.00 C-080415		ART CLASSES 6/10/15
016884 MCARTHUR MARGARET	216-15	2015 10	INV	A	105.00 C-080415		ART CLASS 7/16/15
016884 MCARTHUR MARGARET	217-15	2015 10	INV	A	105.00 C-080415		ART TEACHER
					315.00		
017272 PERKINS WENDY	25-15	2015 10	INV	A	240.00 C-080415		AEROBIC INSTRUCTOR
019872 CULLEY DIANNE	002-15	2015 10	INV	A	25.00 C-080415		YOGA INSTRUCTOR
021019 CAIN LINDA A	72-15	2015 10	INV	A	60.00 C-080415		LINE DANCE TEACHER-
021618 SHINDIGZ	94	2015 10	INV	A	178.78 C-080415		LUNCHEON SUPPLIES A
					1,808.78		
					1,808.78		
125							
0010-100-125-00-621500- 023734 WATSON JOSHUA A	071515	2015 10	INV	A	91.00 C-080415		CASH BOND REFUND
023735 PEREZ EZEQUIEL A	071515	2015 10	INV	A	714.00 C-080415		CASH BOND REFUND
023736 WHITE ROBERT B	071515	2015 10	INV	A	350.00 C-080415		CASH BOND REFUND
023740 DEMPSEY TAYLOR	072215	2015 10	INV	A	692.00 C-080415		CASH BOND REFUND
023741 EAST DEVIN HEATH	072215	2015 10	INV	A	300.00 C-080415		CASH BOND REFUND
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0010-100-125-00-621505- 000585 BETTER MARKETING KON 138915 000585 BETTER MARKETING KON 139081		2015 10	INV	A	182.50 C-080415		FILE FOLDERS
		2015 10	INV	A	519.50 C-080415		COPY PAPER
					702.00		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 2
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YEAR/PERIOD: 2015/10 TO 2015/11		INVOICE		ACCOUNT/VENDOR		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007600	OFFICE DEPOT	774008203001	774008203001	2015 10	INV	A	59.69	C-080415	2 HOLE PUNCH-COURT			
007600	OFFICE DEPOT	774877156001	774877156001	2015 10	CRM	A	-59.69	C-080415	RETURN-2 HOLE PUNCH			
007600	OFFICE DEPOT	779018836001	779018836001	2015 10	INV	A	33.94	C-080415	RECEIPT PAPER FOLDE			
007600	OFFICE DEPOT	779018852001	779018852001	2015 10	INV	A	19.99	C-080415	COURT STAMP			
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014697	BRANAN DEBRA	7292015	7292015	2015 10	INV	A	200.00	C-080415	SPECIAL PROSECUTOR			
020468	WILLIAMS TRENA M	072215	072215	2015 10	INV	A	200.00	C-080415	SPECIAL PROSECUTOR			
022076	EMERSON ADAM	120314	120314	2015 10	INV	A	200.00	C-080415	SPECIAL PUBLIC DEFE			
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006072	MS PROSECUTORS ASSOC	070815C	070815C	2015 10	INV	A	75.00	C-080415	MEMBERSHIP DUES - R			
							195.00					
							3,697.93					
145												
0010-100-145-00-622100-019381	AICPA	4867090715	4867090715	DEPARTMENT OF FINANCE & ADMIN			245.00	C-080415	EDITH MCILWAIN RENE			
							245.00					
							245.00					
150												
0010-100-150-00-610400-007600	OFFICE DEPOT	1807773001	1807773001	INFORMATION TECHNOLOGY			164.94	C-080415	CAR CHARGERS FOR SP			
007600	OFFICE DEPOT	1808654818	1808654818	2015 10	INV	A	64.98	C-080415	ITEC SUPPLIES			
007600	OFFICE DEPOT	1809450201	1809450201	2015 10	INV	A	103.15	C-080415	ITEC SUPPLIES			
007600	OFFICE DEPOT	1811998740	1811998740	2015 10	INV	A	331.31	C-080415	ITEC SUPPLIES			
							664.38					
							664.38					
0010-100-150-00-610500-000739	CDW GOVERNMENT INC	WQ54352	WQ54352	COMPUTERS			411.54	C-080415	PTR FOR SPD MOBILE			
							411.54					
0010-100-150-00-610550-014581	ELECTRONIC VAULTING	A212437	A212437	NETWORK CONNECTIVITY			3,200.00	C-080415	OFF SITE STORAGE			
014581	ELECTRONIC VAULTING	A212500	A212500	2015 10	INV	A	-1,700.00	C-080415	CREDIT			

Minutes, City of Southaven, Southaven, Mississippi



P 3
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

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YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

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0010-100-150-00-612500- 021916 MIDSOUTH SOLUTIONS	78288				
		ACCOUNT TOTAL	1,500.00		
		UNIFORMS 2015 10 INV A	1,500.00		
		ACCOUNT TOTAL	119.99	C-080415	VEACH, HOLLY 2015 A
0010-100-150-00-614000- 006919 FUELMAN 006919 FUELMAN	NP44888090 NP44931272				
		GASOLINE/OIL 2015 10 INV A	214.02	C-080415	ITEC FUEL
		2015 10 INV A	76.38	C-080415	ITEC FUEL
		ACCOUNT TOTAL	290.40		
0010-100-150-00-622100- 006685 DEX IMAGING	WR344182				
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		ACCOUNT TOTAL	.68		
0010-100-150-00-625700- 001137 FEDEX	5-067-66900				
		TELEPHONE/POSTAGE 2015 10 INV A	28.69	C-080415	MONITOR REPAIR-DISP
001167 AT&T MOBILITY	491X07112015				
		2015 10 INV A	544.95	C-080415	ITEC CELL PHONES
		ACCOUNT TOTAL	573.64		
0010-100-150-00-626900- 004791 NEW HORIZONS	270048-Q5H7B				
		TRAVEL & TRAINING 2015 10 INV A	3,420.00	C-080415	A+ TRAINING CLASS
		ACCOUNT TOTAL	3,420.00		
155 0010-100-155-00-610400- 007600 OFFICE DEPOT					
		ORG 150 TOTAL	6,980.63		
		CITY CLERK			
		OFFICE SUPPLIES 2015 10 INV A	75.89	C-080415	PRINTER INK, CODE &
		ACCOUNT TOTAL	75.89		
0010-100-155-00-610401- 000585 BETTER MARKETING KON	139080				
		OFFICE SUPPLY-INVENTORY 2015 10 INV A	1,039.00	C-080415	COPY PAPER & PAPER
		ACCOUNT TOTAL	1,039.00		
0010-100-155-00-625700- 007504 PAETEC	58585291				
		TELEPHONE & POSTAGE 2015 10 INV A	689.24	C-080415	PHONE SERVICES
		ACCOUNT TOTAL	689.24		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02 CITY OF SOUTHAVEN 4 P
1540ppyle FY 2015 CLAIMS DOCKET C-080415 apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11 INVOICE
ACCOUNT/VENDOR

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
180			ORG 155	TOTAL		1,804.13		
0010-100-180-00-610400-			PLANNING / ENGINEERING DEPT					
007600 OFFICE DEPOT	779730672001		OFFICE SUPPLIES			63.98 C-080415		PRINTER INK, CODE &
007600 OFFICE DEPOT	780378457001		2015 10 INV A			119.49 C-080415		PRINTER INK/PLANNIN
			2015 10 INV A			183.47		
			ACCOUNT TOTAL			183.47		
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			15.00 C-080415		CODE TRUCK/FLAT TIR
000474 GLEN'S GARAGE	8277		2015 10 INV A			15.00		
			ACCOUNT TOTAL			15.00		
0010-100-180-00-612500-			UNIFORMS			6.53 C-080415		BLDG. DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R	311869		2015 10 INV A			6.53 C-080415		BLDG. DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R	313240		2015 10 INV A			13.06		
			ACCOUNT TOTAL			13.06		
0010-100-180-00-622100-			PROFESSIONAL FEES			715.69 C-080415		D/C STRMTR IMPLEME
001160 NEEL-SCHAFER INC	1028638.2		2015 10 INV A			50.00 C-080415		HANK DRAYTON MEMBER
017984 MACE	72715		2015 10 INV A			50.00 C-080415		JIMMY KETCHUM MEMBE
017984 MACE	7272015		2015 10 INV A			100.00		
			ACCOUNT TOTAL			815.69		
0010-100-180-00-626900-			TRAVEL & TRAINING			390.75 C-080415		REGISTRATIONS, MOBIL
001339 CREDIT CARD CENTER	7182015		2015 10 INV A			390.75		
			ACCOUNT TOTAL			1,417.97		
211			ORG 180	TOTAL				
0010-200-211-00-610100-			POLICE DEPARTMENT					
001102 SOUTHAVEN SUPPLY	181150		CLEANING SUPPLIES			3.99 C-080415		LIQUID PLUMBER
			2015 10 INV A			3.99		
			ACCOUNT TOTAL			3.99		
0010-200-211-00-610400-			OFFICE SUPPLIES			36.96 C-080415		CD-R'S
007600 OFFICE DEPOT	780028681001		2015 10 INV A			93.37 C-080415		DVD - R & LABELS
007600 OFFICE DEPOT	780028778001		2015 10 INV A			58.19 C-080415		BINDERS - WALL POCK
007600 OFFICE DEPOT	780821825001		2015 10 INV A					

Minutes, City of Southaven, Southaven, Mississippi



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07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					188.52		
					188.52		
					283.40	C-080415	EQUIPMENT FOR WEAP
					2,035.00	C-080415	AMMO STATE CONTRACT
					6.98	C-080415	WASP SPRAY
					22.36	C-080415	3 VOLT LITHIAN
					2,347.74		
					936.82	C-080415	3059-COOLANT FLUSH
					651.18	C-080415	3009-COOLING FAN &
					1,588.00		
					17.12	C-080415	3088-O/C
					101.15	C-080415	3043-EVAC & RECHARG
					339.12	C-080415	3085-A/C RELAYS, SO
					161.26	C-080415	3064-BLOWER SWITCH
					176.79	C-080415	3078-AIR FILTER
					478.41	C-080415	3062-OIL FILTER, PA
					1,256.73		
					1.79	C-080415	KEY-EAST GARAGE
					2.39	C-080415	FUNNEL-SKYCOP
					4.18		
					63.24	C-080415	WIPERS - STOCK
					10.00	C-080415	3093-FRONT END CHEC
					15.00	C-080415	3076-FLAT REPAIR
					377.60	C-080415	3069-TORQUE STRUTS
					15.00	C-080415	3110-FLAT REPAIR
					20.00	C-080415	3088-ROTATION & AIR
					40.00	C-080415	3111-MT/BAL
					17.00	C-080415	3059-FLAT REPAIR
					15.00	C-080415	3117-FLAT REPAIR
					15.00	C-080415	3126-FLAT REPAIR
					15.00	C-080415	3121-FLAT REPAIR
					42.00	C-080415	PATCH SPARES & REPA
					72.00	C-080415	2271-MOUNT & BALANC

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle
CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415
P
apinvgl
6

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS 1257-214927				2015 10 INV A	6.52 C-080415		3003-AIR FILTER
019912 GOODYEAR TIRE		42079878		2015 10 INV A	792.82 C-080415		TIRES
019912 GOODYEAR TIRE		42090640		2015 10 INV A	1,475.03 C-080415		TIRES
					2,267.85		
022896 VALVOLINE		74681		2015 10 INV A	39.08 C-080415		3000-O/C
022896 VALVOLINE		74736		2015 10 INV A	39.08 C-080415		2271-O/C
022896 VALVOLINE		74741		2015 10 INV A	39.08 C-080415		3076-O/C
022896 VALVOLINE		74744		2015 10 INV A	39.08 C-080415		3050-O/C
022896 VALVOLINE		74745		2015 10 INV A	39.08 C-080415		3082-O/C
022896 VALVOLINE		74800		2015 10 INV A	38.74 C-080415		3126-O/C
022896 VALVOLINE		74894		2015 10 INV A	39.08 C-080415		3003/O/C
					273.22		
				ACCOUNT TOTAL	6,130.46		
0010-200-211-00-614000-							
006919 FUELMAN		NP44847817		2015 10 INV A	7,307.46 C-080415		FUEL FOR SPD
006919 FUELMAN		NP44887590		2015 10 INV A	6,644.88 C-080415		FUEL FOR SPD
					13,952.34		
				ACCOUNT TOTAL	13,952.34		
0010-200-211-00-614900-							
019336 HOLLYWOOD FEED		4261974		2015 10 INV A	1,274.00 C-080415		FOOD FOR K-9
019336 HOLLYWOOD FEED		4513696		2015 10 INV A	83.30 C-080415		FOOD FOR K9
					1,357.30		
				ACCOUNT TOTAL	1,357.30		
0010-200-211-00-622100-							
006685 DEX IMAGING		WR344185		2015 10 INV A	34.83 C-080415		COPIER - A1364 - NA
006685 DEX IMAGING		WR344195		2015 10 INV A	279.65 C-080415		COPIER - A3957 - BO
006685 DEX IMAGING		WR344196		2015 10 INV A	382.39 C-080415		COPIER - A1282 - RE
006685 DEX IMAGING		WR344197		2015 10 INV A	52.73 C-080415		COPIERS
006685 DEX IMAGING		WR344198		2015 10 INV A	115.13 C-080415		A4974/73 INV & DISP
006685 DEX IMAGING		WR344199		2015 10 INV A	15.94 C-080415		A4738-EAST PRECINCT
					880.67		
014326 INFORMATION INFORM		90026650		2015 10 INV A	317.50 C-080415		CONSULTING - JUNE -
016787 HEMKER COLOR LAB		20363		2015 10 INV A	1,200.00 C-080415		2015 COMPOSITE

Minutes, City of Southaven, Southaven, Mississippi



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7

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07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
022656 MID-SOUTH SECURITY G 9012		2015 10	INV A	120.00 C-080415		ALARM MONITORING DA
023091 AT&T NATIONAL COMPLI 198720		2015 10	INV A	150.00 C-080415		201500018372
		ACCOUNT TOTAL		2,668.17		
0010-200-211-00-625700-						
000971 PITNEY BOWES GLOBAL	6972855-JUNE	2015 10	INV A	150.00 C-080415		POSTAGE MACHINE LEA
001095 VERIZON WIRELESS	9748725482	2015 10	INV A	2,618.44 C-080415		SPD AIR CARDS
001338 PURCHASE POWER	35319367-081	2015 10	INV A	61.99 C-080415		POSTAGE
002351 COMCAST	928156000815	2015 10	INV A	507.96 C-080415		1855 VETERANS DR -
006142 ACCESS POINT INC	3904123	2015 10	INV A	340.75 C-080415		1855 VETERANS DR
		ACCOUNT TOTAL		3,679.14		
0010-200-211-00-626000-						
000966 ENTERGY	110165330815	2015 10	INV A	21.12 C-080415		5730 STATELINE RD W
000966 ENTERGY	168326360815	2015 10	INV A	19.06 C-080415		4085 STATELINE RD
		ACCOUNT TOTAL		40.18		
0010-200-211-00-626500-						
020454 DIRECTFX	M4725	2015 10	INV A	88.00 C-080415		LITTLE/VICKERS BUSI
		ACCOUNT TOTAL		88.00		
0010-200-211-00-626900-						
001339 CREDIT CARD CENTER	7182015	2015 10	INV A	650.00 C-080415		REGISTRATIONS, MOBIL
002496 LITTLE MARK	072915	2015 10	INV A	123.00 C-080415		PER DIEM - EVIDENCE
003164 WHEELER JERALD	072915	2015 10	INV A	248.92 C-080415		TEAM BUILDING - HOT
020464 PRUETT GARY	072915	2015 10	INV A	123.00 C-080415		PER DIEM - EVIDENCE
020723 KJELLIN WILLIAM	072915	2015 10	INV A	248.92 C-080415		TEAM BUILDING - HOT
022067 HENDON MEDIA GROUP	PFE-MW-1148	2015 10	INV A	558.00 C-080415		ANDERSON/PIRTLE FEE
		ACCOUNT TOTAL		1,951.84		
0010-200-211-00-661800-						
004230 WEST GROUP PAYMENT	832081269	2015 10	INV A	288.70 C-080415		CLEAR WEB ANALYTICA
		ACCOUNT TOTAL		288.70		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02 CITY OF SOUTHAVEN P 8
1540ppyle FY 2015 CLAIMS DOCKET C-080415 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FIRE DEPARTMENT							
ORG 211				TOTAL	32,696.38		
MAINTENANCE VEHICLES							
290				2015 10 INV A	186.31	C-080415	291-O/C, TIRE ROTAT
0010-200-290-00-611300-							
000836 COUNTRY FORD INC	6005329			2015 10 INV A	1,093.59	C-080415	201-CHARGER BRAKES
006706 LANDERS DODGE	196053			2015 10 INV A	40.71	C-080415	SUPPLIES 291 - 292
007304 O'REILLYS AUTO PARTS	1257-214148			2015 10 INV A	8,304.03	C-080415	TRUCK 2
020832 EEP	415229			2015 10 INV A	1,002.10	C-080415	TRUCK 1-OUTRIGGER
020832 EEP	415447			2015 10 INV A	-2,129.32	C-080415	CREDIT FROM INV #41
020832 EEP	CL0756			2015 10 CRM A	7,176.81		
ACCOUNT TOTAL					8,497.42		
MAINTENANCE EQUIPMENT & BUILD							
0010-200-290-00-612200-				2015 10 INV A	469.90	C-080415	SCBA REPAIRS
000650 G & W DIESEL SERVICE	117853			2015 10 INV A	23.94	C-080415	OIL FOR MOWERS
007304 O'REILLYS AUTO PARTS	1257-213694			2015 10 INV A	60.54	C-080415	TOWELS, THINNER, TEST
007304 O'REILLYS AUTO PARTS	1791-344489			2015 10 INV A	84.48		
ACCOUNT TOTAL					554.38		
FUEL & OIL							
0010-200-290-00-614000-				2015 10 INV A	61.58	C-080415	7/6-7/12/15 FUEL-FD
006919 FUELMAN	NP44847841			2015 10 INV A	123.95	C-080415	7/13-7/19/2015 FUEL
006919 FUELMAN	NP44887614			2015 10 INV A	185.53		
ACCOUNT TOTAL					1,769.80		
FUEL FOR THE STATIO							
017201 BEST-WADE PETROLEUM	2051320			2015 10 INV A	463.88	C-080415	FUEL FOR THE STATIO
017201 BEST-WADE PETROLEUM	2051321			2015 10 INV A	505.66	C-080415	FUEL FOR THE STATIO
017201 BEST-WADE PETROLEUM	2051322			2015 10 INV A	800.26	C-080415	FUEL FOR THE STATIO
ACCOUNT TOTAL					1,769.80		
PROFESSIONAL SERVICES							
0010-200-290-00-622100-				2015 10 INV A	65.00	C-080415	U-3 TOW
000474 GLEN'S GARAGE	7-15-15			2015 10 INV A	65.00	C-080415	U-3 TOW
000474 GLEN'S GARAGE	7-16-15			2015 10 INV A	65.00	C-080415	U-3 TOW
000474 GLEN'S GARAGE	7212015			2015 10 INV A	195.00		
ACCOUNT TOTAL					195.00		
TELEPHONE & POSTAGE							
0010-200-290-00-625700-				2015 10 INV A	195.00		

Minutes, City of Southaven, Southaven, Mississippi



9
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006142 ACCESS POINT INC	3904128	2015 10	INV	A	82.18	C-080415	STATION 1 PHONE
017097 ENERA, INC	21203	2015 10	INV	A	762.50	C-080415	RAPID REACH CALL OU
		ACCOUNT TOTAL			844.68		
0010-200-290-00-626000- 001145 ATMOS ENERGY	302052139715	2015 10	INV	A	132.28	C-080415	STATION 3-6050 ELMO
001145 ATMOS ENERGY	302065456715	2015 10	INV	A	245.15	C-080415	STATION 4-6450 GETW
		ACCOUNT TOTAL			377.43		
0010-200-290-00-626700- 006685 DEX IMAGING	WR344190	2015 10	INV	A	60.87	C-080415	MP0273 COPIER-FD
006685 DEX IMAGING	WR344192	2015 10	INV	A	6.85	C-080415	STATION 3 COPIER
		ACCOUNT TOTAL			67.72		
020843 TESS COMPANY	366771	2015 10	INV	A	48.00	C-080415	OXYGEN
		ACCOUNT TOTAL			115.72		
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM	23322	2015 10	INV	A	68.00	C-080415	M HITT-TRENCH RESCU
000958 MS STATE FIRE ACADEM	23334	2015 10	INV	A	855.00	C-080415	G MCCOY, M HITT-TRAI
000958 MS STATE FIRE ACADEM	23380	2015 10	INV	A	60.00	C-080415	T DEVORE-CANCELLATI
		ACCOUNT TOTAL			983.00		
001449 GENTRY JAMES S	7232015	2015 10	INV	A	82.00	C-080415	NWMCEA-CLARKSDALE
012610 ROWLAND, TIM	7232015	2015 10	INV	A	82.00	C-080415	NWMCEA-CLARKSDALE
		ACCOUNT TOTAL			1,147.00		
0010-200-290-00-630400- 000650 G & W DIESEL SERVICE	117915	2015 10	INV	A	1,515.40	C-080415	CLASS A FOAM
021471 W L CONSTRUCTION SUP	7721	2015 10	INV	A	799.98	C-080415	DIAMOND BLADE
		ACCOUNT TOTAL			2,315.38		
ORG 290		TOTAL			16,002.34		
297							
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP	98722365	2015 10	INV	A	105.50	C-080415	SHARPS CONTAINERS
000335 MOORE MEDICAL CORP	98730168	2015 10	INV	A	114.51	C-080415	SHARPS-A-GATOR
		ACCOUNT TOTAL			220.01		

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Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 10
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR			PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC	21727114			2015 10 INV A	99.00 C-080415		CATHETERS
023277 PRECISION SURGICAL	0112025			2015 10 INV A	809.00 C-080415		IT CLAMPS - MEDICAL
				ACCOUNT TOTAL	1,128.01		
				MOTOR VEH REPAIRS/MAINT			
0010-200-297-00-611300-				2015 10 INV A	846.05 C-080415		U-3 MAINTENANCE
000189 HOMER SKELTON FORD	6022144			2015 10 INV A	180.00 C-080415		U-6 REAR AIR CONDIT
000189 HOMER SKELTON FORD	6022263			2015 10 INV A			
				ACCOUNT TOTAL	1,026.05		
000650 G & W DIESEL SERVICE	317107			2015 10 INV A	260.00 C-080415		U-5 AUTO EJECT/POWE
				ACCOUNT TOTAL	1,286.05		
				BILLING SERVICES			
0010-200-297-00-620901-				2015 10 INV A	6,325.20 C-080415		JUNE 2015 EMS BILLI
018772 MEDICAL ACCOUNTS REC	67794-IN			2015 10 INV A	6,325.20		
				ACCOUNT TOTAL	6,325.20		
				TRAVEL & TRAINING			
0010-200-297-00-626900-				2015 10 INV A	375.00 C-080415		C WALKER, T BAKER, P
023738 DELTA TRAUMA CARE	7132015			2015 10 INV A	375.00		
				ACCOUNT TOTAL	375.00		
				MACHINERY AND EQUIPMENT			
0010-200-297-00-630400-				2015 10 INV A	312.02 C-080415		BATTERY/AED MONITOR
015430 ZOLL MEDICAL CORPORA	2269709			2015 10 INV A	312.02		
				ACCOUNT TOTAL	312.02		
				ORG 297 TOTAL	9,426.28		
				PUBLIC WORKS DEPARTMENT			
				MATERIALS			
0010-300-311-00-611000-				2015 10 INV A	3,235.00 C-080415		#12 FRAME & GRATES,
000354 METER SERVICE AND SU	1912			2015 10 INV A	208.00 C-080415		PROTECTIVE FILM
000650 G & W DIESEL SERVICE	316985			2015 10 INV A	80.00 C-080415		PROPANE
000663 BULLFROG AMOCO	6002413			2015 10 INV A	80.00 C-080415		PROPANE
000663 BULLFROG AMOCO	6003854			2015 10 INV A	160.00		
				ACCOUNT TOTAL	221.82 C-080415		MATERIALS
000759 LEHMAN ROBERTS CO	32671			2015 10 INV A	483.97 C-080415		MATERIALS
000759 LEHMAN ROBERTS CO	32759			2015 10 INV A	218.00 C-080415		MATERIALS
000759 LEHMAN ROBERTS CO	32890			2015 10 INV A	923.79		
				ACCOUNT TOTAL	1,230.00 C-080415		MOSQUITO SPRAY SUPP
013444 UNIVAR	MS685745			2015 10 INV A	1,230.00 C-080415		

013444 UNIVAR MS685745

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07/31/2015 09:02 1540ppyle	CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET C-080415	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR INVOICE						
000983 PARAMOUNT UNIFORMS R 311445			2015 10 INV A	111.58 C-080415		UNIFORMS
000983 PARAMOUNT UNIFORMS R 312817			2015 10 INV A	356.74 C-080415		UNIFORMS
000983 PARAMOUNT UNIFORMS R C0312110			2015 10 CRM A	-6.00 C-080415		UNIFORM CREDIT
				462.32		
			ACCOUNT TOTAL	462.32		
0010-300-311-00-625700- 007504 PAETEC			TELEPHONE & POSTAGE 2015 10 INV A	614.42 C-080415		PHONE SERVICES
			ACCOUNT TOTAL	614.42		
0010-300-311-00-626900- 002762 WALLACE BRADLEY K			TRAVEL & TRAINING 2015 10 INV A	712.80 C-080415		CONT ED/NEW ORLEANS
			ACCOUNT TOTAL	712.80		
			ORG 311 TOTAL	17,867.41		
CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD						
0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 2572			2015 10 INV A	411.00 C-080415		S/C STATELINE & 51
000497 DESOTO COUNTY ELECTR 2587			2015 10 INV A	270.00 C-080415		S/C RASCO/51-LIGHT
000497 DESOTO COUNTY ELECTR 2590			2015 10 INV A	192.87 C-080415		S/C AIRWAYS & GOODM
				873.87		
			ACCOUNT TOTAL	873.87		
0010-300-315-00-626000- 000966 ENTERGY			UTILITIES 2015 10 INV A	125.84 C-080415		GOODMAN & I-55
000966 ENTERGY			2015 10 INV A	107.15 C-080415		STATELINE RD I-55
000966 ENTERGY			2015 10 INV A	53.52 C-080415		STATELINE RD MKT D
000966 ENTERGY			2015 10 INV A	69.84 C-080415		GOODMAN RD AND SCRE
000966 ENTERGY			2015 10 INV A	69.84 C-080415		GOODMAN AND AIRWAYS
000966 ENTERGY			2015 10 INV A	26.97 C-080415		4005 STATELINE RD
000966 ENTERGY			2015 10 INV A	13.33 C-080415		ESTATES OF NORTHCRE
				466.49		
			ACCOUNT TOTAL	466.49		
			ORG 315 TOTAL	1,340.36		
PARKS DEPARTMENT						
0010-400-411-00-610400- 006685 DEX IMAGING			OFFICE SUPPLIES 2015 10 INV A	6.93 C-080415		COPIER CONTRAC
021382 PETTY CASH			2015 10 INV A	98.31 C-080415		PARKS-SUPPLIES
			ACCOUNT TOTAL	105.24		

Minutes, City of Southaven, Southaven, Mississippi



P 13
apinvgl

07/31/2015 09:02
1540ppyle
CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-611300-							
000312 BOB LADD & ASSOCIATE	01-5708				847.44 C-080415		TAILGATE ASM/LIGHT
					847.44		
0010-400-411-00-612200-							
000268 BEST CHANCE JANITOR	165292				995.35 C-080415		WET FLOOR SIGN URIN
000268 BEST CHANCE JANITOR	165422				1,820.66 C-080415		GLASS CLEANER, KITC
					2,816.01		
000308 MAINTENANCE SUPPLY	195392				1,306.02 C-080415		NUTS, BOLTS, AND MI
000312 BOB LADD & ASSOCIATE	01-4889				215.67 C-080415		GAS SWITCH, SHIFTER
000312 BOB LADD & ASSOCIATE	01-5852				16.50 C-080415		BUSHING/NYLON
					232.17		
000826 JERRY PATE TURF & IR	I4034490				101.98 C-080415		LAPPING COMPOUND
001102 SOUTHAVEN SUPPLY	181655				371.51 C-080415		TAPE, KEY, PLUNGER, BR
001150 NAPA GENUINE PARTS C	112216				14.14 C-080415		MOWER OIL FILTERS
001150 NAPA GENUINE PARTS C	112269				41.05 C-080415		AIR FILTER/MOWER
001150 NAPA GENUINE PARTS C	82546				10.99 C-080415		NOB
					66.18		
007174 DENNIS WRIGHT & SON	30734				148.00 C-080415		PTRAP/GRID DRAIN
007900 MASTER PITCHING MACH	118830				185.09 C-080415		CABLE ATTACH ASSY
009578 GATEWAY TIRE & SERVI	1102795517				65.33 C-080415		TIRES
009578 GATEWAY TIRE & SERVI	1102820735				66.95 C-080415		4 TIRES, REG. MOUNT
009578 GATEWAY TIRE & SERVI	1102826778				67.33 C-080415		4 TIRES, REG MOUNT,
009578 GATEWAY TIRE & SERVI	C100073799				-71.50 C-080415		CREDIT
					128.11		
010865 RELIABLE EQUIPMENT	123381				720.00 C-080415		BLADE
010865 RELIABLE EQUIPMENT	123453				403.55 C-080415		BLOW GUN, AIR COMB,
010865 RELIABLE EQUIPMENT	123501				229.51 C-080415		SPINDLE KIT CUTTER
					1,353.06		
020490 INTERSTATE BATTERY S	500032835				159.95 C-080415		SP-30/V26-6 BATTERI
021382 PETTY CASH	72015				10.15 C-080415		PARKS-SUPPLIES
					6,878.23		
					ACCOUNT TOTAL		

Minutes, City of Southaven, Southaven, Mississippi

07/31/2015 09:02		CITY OF SOUTHAVEN		FY 2015 CLAIMS DOCKET C-080415		P 14	
1540ppyle		INVOICE		YEAR/PERIOD: 2015/10 TO 2015/11		apinygla	
ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-612201-				PARK MAINTENANCE			RENTAL AT TENNIS CE
000294 SAFETY-QUIP	327889			2015 10 INV A	71.00 C-080415		WHITE PAINT
000349 WORLD CLASS ATHLETIC 42249				2015 10 INV A	947.00 C-080415		FIELD PAINT/WHITE
000349 WORLD CLASS ATHLETIC 42253				2015 10 INV A	2,006.00 C-080415		
					2,953.00		
000609 HERTZ EQUIPMENT RENT 28010685001				2015 10 INV A	899.91 C-080415		FLAG LIFT/SNOWDEN
000983 PARAMOUNT UNIFORMS R 310766				2015 10 INV A	38.00 C-080415		SLATE MATS-PARKS
001056 BWI MEMPHIS	13088024			2015 10 INV A	6,427.50 C-080415		MSMA, 32-0-6 MESA,
001056 BWI MEMPHIS	13097617			2015 10 INV A	2,844.00 C-080415		MESA 32-0-6 FOR USE
001056 BWI MEMPHIS	13122675			2015 10 INV A	676.80 C-080415		ATHLETIC FIELD MARK
					9,948.30		
001104 SHERWIN WILLIAMS SOU 6137-0				2015 10 INV A	323.64 C-080415		PAINT SUITS
006479 AIRGAS MID SOUTH	9041543623			2015 10 INV A	42.94 C-080415		CYLINDER
009591 TRI FIRMA	4163QB			2015 10 INV A	1,038.30 C-080415		FENCE REPAIR, RAKE
010865 RELIABLE EQUIPMENT	123319			2015 10 INV A	263.80 C-080415		GATORLINE
018474 CORDOVA CONCRETE	1136297			2015 10 INV A	104.00 C-080415		GREENBROOK SOFTBALL
018474 CORDOVA CONCRETE	1136298			2015 10 INV A	464.00 C-080415		GREENBROOK SOFTBALL
					568.00		
022069 DONNIE ROSS SOD	1284			2015 10 INV A	540.00 C-080415		12 ROLLS SOD
022634 PLAYPOWER	1400192130			2015 10 INV A	1,490.00 C-080415		HERT TABLE/BENCH
				ACCOUNT TOTAL	18,176.89		
0010-400-411-00-612205-				PARK RENTAL REFUND			
023744 DANGERFIELD DEBORAH	7272015			2015 10 INV A	150.00 C-080415		GB LAKE PARK DEPOSIT
023745 TOMPKINS SHAWANNA	7272015			2015 10 INV A	150.00 C-080415		GB PARK DEPOSIT RET
				ACCOUNT TOTAL	300.00		
0010-400-411-00-612300-				MUNICIPAL GOLF COURSE EXPENSE			
000294 SAFETY-QUIP	327888			2015 10 INV A	103.00 C-080415		RENTAL AT GOLF COUR
000983 PARAMOUNT UNIFORMS R 0310441				2015 10 INV A	34.76 C-080415		GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R 311831				2015 10 INV A	34.76 C-080415		GOLF UNIFORMS
					69.52		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010700 STANDARD COFFEE SERV 11955300710		2015 10 INV A	39.73 C-080415		COFFEE FOR RESELL
		ACCOUNT TOTAL	212.25		
0010-400-411-00-612500-					
000983 PARAMOUNT UNIFORMS R 310755		2015 10 INV A	389.15 C-080415		PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 312138		2015 10 INV A	380.15 C-080415		UNIFORMS
			769.30		
		ACCOUNT TOTAL	769.30		
0010-400-411-00-613100-					
021472 ATHLETIC HOUSE @ SNO 71315AH		2015 10 INV A	427.66 C-080415		PITCHING RUBBERS
		ACCOUNT TOTAL	427.66		
0010-400-411-00-621900-					
000422 MS RECREATION & PARK 6212015		2015 10 INV A	225.00 C-080415		MEMBERSHIP DUES
		ACCOUNT TOTAL	225.00		
0010-400-411-00-622100-					
000726 RICHARDSON'S SPORTS 20047		PROFESSIONAL SERVICES 2015 10 INV A	2,367.70 C-080415		FENCE CROWN INSTALL
002768 KBELING IRRIGATION S2839252.001		2015 10 INV A	546.70 C-080415		RB 12-STATION CONTR
006685 DEX IMAGING WR347439		2015 10 INV A	44.00 C-080415		CARTRIDGE FOR COPIE
007174 DENNIS WRIGHT & SON 30722		2015 10 INV A	188.00 C-080415		REBUILT VALVE/MAIN
007900 MASTER PITCHING MACH 118720		2015 10 INV A	440.74 C-080415		PITCHING MACHINE RE
009591 TRI FIRMA 4152QB		2015 10 INV A	223.82 C-080415		SPRINGPEST SITE/SNO
		ACCOUNT TOTAL	3,810.96		
0010-400-411-00-625700-					
000166 AT&T 8905434715		TELEPHONE & POSTAGE 2015 10 INV A	40.15 C-080415		LONG DISTANCE-PARKS
001234 CENTURYLINK 400200022715		2015 10 INV A	1,108.88 C-080415		PARKS OFFICE
001234 CENTURYLINK 400200373715		2015 10 INV A	129.76 C-080415		FOREVER YOUNG OFFIC
			1,238.64		
		ACCOUNT TOTAL	1,278.79		
0010-400-411-00-626000-					
000966 ENTERGY 168364540815		UTILITIES 2015 10 INV A	56.16 C-080415		4700 STATELINE RD
000966 ENTERGY 168382290815		2015 10 INV A	403.42 C-080415		4700 STATELINE RD
			459.58		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 16
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY		401057372715		2015 10	INV A	110.54 C-080415		GB SOFTBALL COMPLEX
009669 GIBSON PROPANE		3042347262		2015 10	INV A	170.47 C-080415		PROPANE/SNOWDEN PAR
				ACCOUNT TOTAL		740.59		
0010-400-411-00-627901-001008 KAISER JOHN		071915		2015 10	INV A	285.00 C-080415		UMPIRE
004620 WALKER LARRY		071915		2015 10	INV A	145.00 C-080415		UMPIRE
006776 HAMM SAMUEL KEITH		071915		2015 10	INV A	1,251.50 C-080415		UMPIRE
008915 RUCKER JOSEPH M		071915		2015 10	INV A	610.00 C-080415		UMPIRE
009480 BAXTER ED		071915		2015 10	INV A	85.00 C-080415		UMPIRE
010773 MADDOX DIANE F		071915		2015 10	INV A	350.00 C-080415		UMPIRE
012331 DUBOISE DALE		071915		2015 10	INV A	412.50 C-080415		UMPIRE
013175 JAKE JACOBSON		071915		2015 10	INV A	622.50 C-080415		UMPIRE
014597 DUNCAN CATHY C		071915		2015 10	INV A	617.50 C-080415		UMPIRE
014705 LOPEZ RUBEN		071915		2015 10	INV A	487.50 C-080415		UMPIRE
016242 SHAFFER RICHARD NEAL		071915		2015 10	INV A	370.00 C-080415		UMPIRE
017542 SWARTZ CHARLES DAVID		071915		2015 10	INV A	467.50 C-080415		UMPIRE
019951 BOYLAN GLENN		071915		2015 10	INV A	155.00 C-080415		UMPIRE
019961 GEESLIN DALE		071915		2015 10	INV A	540.00 C-080415		UMPIRE
021399 WILLIAMS JORDAN K		071915		2015 10	INV A	650.00 C-080415		UMPIRE
021903 JONES MARY		071915		2015 10	INV A	155.00 C-080415		UMPIRE
021904 HOGAN SHANE		071915		2015 10	INV A	750.00 C-080415		UMPIRE
023182 CASHION JOHN H		071915		2015 10	INV A	32.50 C-080415		UMPIRE
023746 GRAY RANDY		071915		2015 10	INV A	530.00 C-080415		UMPIRE
				ACCOUNT TOTAL		8,516.50		
				ORG 411	TOTAL	42,288.85		

Minutes, City of Southaven, Southaven, Mississippi



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P 17
apinvglia

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PARK TOURNAMENTS					
412 0010-400-412-00-612400- 000642 HOTEL & RESTAURANT	673466	2015 10 INV A	27.24 C-080415		SCOOPS
003011 M & M PROMOTIONS	81041	2015 10 INV A	497.50 C-080415		DD GIRLS-1 3/4" PRI
003011 M & M PROMOTIONS	81042	2015 10 INV A	2,090.00 C-080415		DD BOYS 1 3/4" PRIN
003011 M & M PROMOTIONS	81043	2015 10 INV A	359.92 C-080415		5X12 PENNETS SET U
003011 M & M PROMOTIONS	81051	2015 10 INV A	825.60 C-080415		100% COTTON SHIRTS/
003011 M & M PROMOTIONS	81052	2015 10 INV A	1,232.45 C-080415		GRANITE COLOR TANK
003011 M & M PROMOTIONS	81056	2015 10 INV A	739.50 C-080415		2XL COLOR TANK TOPS
003011 M & M PROMOTIONS	81057	2015 10 INV A	1,170.00 C-080415		ROYAL BLUE SHIRTS
003011 M & M PROMOTIONS	81060	2015 10 INV A	3,243.60 C-080415		SHIRTS FOR RESELL A
003011 M & M PROMOTIONS	81061	2015 10 INV A	4,937.25 C-080415		COTTON SHIRTS FOR R
003011 M & M PROMOTIONS	81082	2015 10 INV A	50.00 C-080415		1 SET UP CHARGE/IMP
003011 M & M PROMOTIONS	81085	2015 10 INV A	1,898.74 C-080415		DOUBLE LAYER MESH C
003011 M & M PROMOTIONS	81103	2015 10 INV A	529.50 C-080415		TANK TOPS
003011 M & M PROMOTIONS	81104	2015 10 INV A	484.50 C-080415		MINT GREEN HEAVY CO
003011 M & M PROMOTIONS	81105	2015 10 INV A	402.00 C-080415		MINT GREEN 100% COT
003011 M & M PROMOTIONS	81109	2015 10 INV A	208.00 C-080415		INFANT CREW NECK BO
			18,668.56		
003538 HARDIN'S SYSCO	507161234	2015 10 INV A	8,411.85 C-080415		FOOD FOR RESELL
003538 HARDIN'S SYSCO	507230769	2015 10 INV A	3,865.11 C-080415		FOOD FOR RESELL AT
			12,276.96		
017939 FROGG TOGGS	876714	2015 10 INV A	1,012.50 C-080415		CHILLY PAD
018557 CUBE ICE INC.	25-504266	2015 10 INV A	66.50 C-080415		GREENBROOK ICE FOR
018557 CUBE ICE INC.	34-500272	2015 10 INV A	1,220.75 C-080415		GREENBROOK BSB FIEL
018557 CUBE ICE INC.	34-500273	2015 10 INV A	199.50 C-080415		SNOWDEN BSB FIELD-R
018557 CUBE ICE INC.	34-500316	2015 10 INV A	405.65 C-080415		SNOWDEN BSB FIELD/R
018557 CUBE ICE INC.	34-500321	2015 10 INV A	665.00 C-080415		SNOWDEN BSB FIELD I
018557 CUBE ICE INC.	34-500322	2015 10 INV A	399.00 C-080415		SNOWDEN BSB FIELD/R
018557 CUBE ICE INC.	34-500418	2015 10 INV A	432.25 C-080415		SNOWDEN BASEBALL FI
018557 CUBE ICE INC.	36-500749	2015 10 INV A	1,197.00 C-080415		GREENBROOK SOFTBALL
			4,585.65		
020206 LEWIS BROTHERS BAKER	24186776	2015 10 INV A	810.56 C-080415		BUNS
021382 PETTY CASH	7132015	2015 10 INV A	548.48 C-080415		PARKS-TABLE CLOTHS/
021382 PETTY CASH	72015	2015 10 INV A	336.03 C-080415		PARKS-SUPPLIES
			884.51		
022806 PEPSI BEVERAGES COMP	25578354	2015 10 INV A	9,986.00 C-080415		PEPSI FOR RESELL AT
022806 PEPSI BEVERAGES COMP	29152903	2015 10 INV A	15,834.40 C-080415		PEPSI FOR RESELL AT
			25,820.40		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 18
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD 165				ACCOUNT TOTAL PROFESSIONAL FEES 2015 10 INV A ACCOUNT TOTAL	64,086.38 10,416.67 C-080415 10,416.67		CONTRACT LABOR
0010-400-412-00-626102- 001121 NEWTON TROPHY 001121 NEWTON TROPHY 001121 NEWTON TROPHY		95575 95576 95577		PROMOTIONS 15000556 2015 10 INV A 15000555 2015 10 INV A 15000554 2015 10 INV A ACCOUNT TOTAL	4,385.60 C-080415 5,442.40 C-080415 3,588.00 C-080415 13,416.00		NEWTONS TROPHIES DI DIZZY DEAN BOYS TRO CERTIFICATES FOR DI
511 0010-500-511-00-610100- 001102 SOUTHAVEN SUPPLY		179078		ACCOUNT TOTAL ORG 412 TOTAL MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES 2015 10 INV A ACCOUNT TOTAL	12.99 C-080415 12.99 87,919.05		CLEANING SUPPLIES
0010-500-511-00-612200- 000246 ANIMAL CARE EQUIPMEN 37102 000983 PARAMOUNT UNIFORMS R 0310053 000983 PARAMOUNT UNIFORMS R 0311442				MAINTENANCE EQUIPMENT & BUILD 2015 10 INV A 2015 10 INV A 2015 10 INV A ACCOUNT TOTAL	255.32 C-080415 5.00 C-080415 5.00 C-080415 10.00		MATERIALS & EQUIPME MATERIALS BLDG. MATERIALS & EQUIPME
001102 SOUTHAVEN SUPPLY 001102 SOUTHAVEN SUPPLY		179078 180852		2015 10 INV A 2015 10 INV A ACCOUNT TOTAL	10.89 C-080415 16.36 C-080415 27.25 292.57		CLEANING SUPPLIES MATERIALS & EQUIPME
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION 223678341 012713 HILL'S PET NUTRITION 223712785				FEED FOR ANIMALS 2015 10 INV A 2015 10 INV A ACCOUNT TOTAL	198.90 C-080415 176.97 C-080415 375.87 375.87		FEED ANIMALS FEED FOR ANIMALS
0010-500-511-00-622100- 022502 URI DONNETT, DVM, MS' 0003-15				ACCOUNT TOTAL PROFESSIONAL SERVICES 2015 10 INV A ACCOUNT TOTAL	170.98 C-080415 170.98		PROFESSIONAL SERVIC

Minutes, City of Southaven, Southaven, Mississippi



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P 19
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-625700-016393 MEARS HAROLD	7202015				25.00 C-080415		PHONE USAGE
				ACCOUNT TOTAL	25.00		
				ORG 511 TOTAL	877.41		
901							
0010-900-901-00-614000-023101 PARMAN ENERGY CORP	403895-IN						
023101 PARMAN ENERGY CORP	403897-IN				7,213.57 C-080415		FUEL FOR PUBLIC WOR
					7,732.43 C-080415		FUEL FOR PUBLIC WOR
					14,946.00		
				ACCOUNT TOTAL	14,946.00		
				ORG 901 TOTAL	14,946.00		
902							
0010-900-902-00-620500-020065 BLC OF MS LLC	4678				20,430.00 C-080415		TICONDEROGA/WHITWOR
				ACCOUNT TOTAL	20,430.00		
0010-900-902-00-620600-020065 BLC OF MS LLC	4673				3,400.00 C-080415		MDOT-BEHIND WALL ON
020065 BLC OF MS LLC	4675				5,020.00 C-080415		MDOT GOODMAN RD AND
					8,420.00		
				ACCOUNT TOTAL	8,420.00		
0010-900-902-00-620902-000156 ARAMARK UNIFORM SERV	1415225330						MATS-COURT
000156 ARAMARK UNIFORM SERV	1415225331				155.86 C-080415		MATS/CITY HALL
000156 ARAMARK UNIFORM SERV	1415228421				329.21 C-080415		MATS/COURT
000156 ARAMARK UNIFORM SERV	1415228422				155.86 C-080415		RUBBER MATS - CITY
					329.21 C-080415		
					970.14		
000232 MATHESON & ASSOC LLC	15396				600.00 C-080415		STATION #2 ALARM SE
000402 CURRY JANITORIAL SER	370227				425.00 C-080415		FBI OFFICE CLEANING
000469 TRI-STAR COMPANIES, TC4933							ARENA HVAC REPAIRS
000469 TRI-STAR COMPANIES, TC5076					4,425.00 C-080415		EMERGENCY HVAC REPA
000469 TRI-STAR COMPANIES, TC5093					4,900.00 C-080415		ANIMAL SHELTER HVAC
000469 TRI-STAR COMPANIES, TC5098					261.75 C-080415		ARENA HVAC SERVICE
					220.00 C-080415		
					9,806.75		

Minutes, City of Southaven, Southaven, Mississippi

07/31/2015 09:02 1540ppyle				CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET C-080415				P 20 apinvgl				
YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000585	BETTER MARKETING KON	139080		2015 10	INV A		2015 10	INV A		121.25 C-080415		COPY PAPER & PAPER
000611	SIGNS & STUFF	91641		2015 10	INV A		2015 10	INV A		640.00 C-080415		GRBRK-GATE PRICING
000615	PAYNES LOCKSMITH SER	7786		2015 10	INV A		2015 10	INV A		268.00 C-080415		LOCK SERVICES
000615	PAYNES LOCKSMITH SER	7787		2015 10	INV A		2015 10	INV A		275.00 C-080415		TRUCK KEY/PW
										543.00		
000734	MAGNOLIA ELECTRIC	203932-IN		2015 10	INV A		2015 10	INV A		124.80 C-080415		BALLAST KIT
001099	NORTH MS PEST CONTRO	634815		2015 10	INV A		2015 10	INV A		485.00 C-080415		PEST CONTROL
001104	SHERWIN WILLIAMS SOU	7431-1		2015 10	INV A		2015 10	INV A		46.04 C-080415		PAINT
001234	CENTURYLINK	300095074715		2015 10	INV A		2015 10	INV A		42.88 C-080415		LIBRARY PHONE SERVI
001339	CREDIT CARD CENTER	7182015		2015 10	INV A		2015 10	INV A		1,269.35 C-080415		REGISTRATIONS, MOBIL
002227	JACKSON PAPER COMPAN	619306		2015 10	INV A		2015 10	INV A		379.10 C-080415		PAPER TOWELS, TISSUE
006685	DEX IMAGING	WR344181		2015 10	INV A		2015 10	INV A		14.35 C-080415		A1860 COPIER-BLDG
006685	DEX IMAGING	WR344183		2015 10	INV A		2015 10	INV A		27.41 C-080415		A4989 COPIER/CLERKS
										41.76		
007174	DENNIS WRIGHT & SON	30728		2015 10	INV A		2015 10	INV A		1,707.99 C-080415		REPAIR TO MAIN/GREE
007174	DENNIS WRIGHT & SON	30729		2015 10	INV A		2015 10	INV A		1,026.93 C-080415		LIBRARY PLUMBING SE
										2,734.92		
009591	TRI FIRMA	4148QB		2015 10	INV A		2015 10	INV A		310.87 C-080415		GRBRK CONCESSION FI
010622	GREEN KING SPRAY SER	100		2015 10	INV A		2015 10	INV A		510.00 C-080415		VETERANS BLVD PROP
010622	GREEN KING SPRAY SER	101		2015 10	INV A		2015 10	INV A		25,458.00 C-080415		CONTRACT PROP MAINT
010622	GREEN KING SPRAY SER	99		2015 10	INV A		2015 10	INV A		165.00 C-080415		MAY BLVD TREATMENT
										26,133.00		
011134	WHITFIELD	42815		2015 10	INV A		2015 10	INV A		156.74 C-080415		CITY HALL ELEC SERV
011134	WHITFIELD	43135		2015 10	INV A		2015 10	INV A		20,425.21 C-080415		EMERGENCY-GREENBROO
										20,581.95		
012576	D&J'S CLEANING SERVI	1682		2015 10	INV A		2015 10	INV A		418.75 C-080415		SPD CLEANING
012576	D&J'S CLEANING SERVI	1683		2015 10	INV A		2015 10	INV A		93.75 C-080415		EAST PRECINCT CLEAN
012576	D&J'S CLEANING SERVI	1684		2015 10	INV A		2015 10	INV A		156.75 C-080415		SPECIAL UNITS CLEAN
012576	D&J'S CLEANING SERVI	1685		2015 10	INV A		2015 10	INV A		418.75 C-080415		SPD CLEANING
012576	D&J'S CLEANING SERVI	1686		2015 10	INV A		2015 10	INV A		93.75 C-080415		EAST PRECINCT CLEAN
012576	D&J'S CLEANING SERVI	1687		2015 10	INV A		2015 10	INV A		156.75 C-080415		1855 VETERANS DR CL
										1,338.50		

Minutes, City of Southaven, Southaven, Mississippi



P 21
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
016182 H&H SERVICES GROUP	65450		2015 10	INV	A	364.00 C-080415		FILTER SERVICES
016182 H&H SERVICES GROUP	65658		2015 10	INV	A	928.50 C-080415		FILTER SERVICES
						1,292.50		
016517 UPCHURCH SERVICES, L	78385-1		2015 10	INV	A	161.28 C-080415		AMPHITHEATER HVAC S
016517 UPCHURCH SERVICES, L	82828		2015 10	INV	A	140.00 C-080415		AMPHITHEATER HVAC S
016517 UPCHURCH SERVICES, L	82828-1		2015 10	INV	A	91.69 C-080415		AMPHITHEATER HVAC S
016517 UPCHURCH SERVICES, L	82829		2015 10	INV	A	479.20 C-080415		SPORTS CENTER HVAC
						872.17		
020065 BLC OF MS LLC	4653		2015 10	INV	A	925.00 C-080415		CUT TRAINING CENTER
020065 BLC OF MS LLC	4674		2015 10	INV	A	925.00 C-080415		CUT TRAINING CTR
020065 BLC OF MS LLC	4676		2015 10	INV	A	4,988.00 C-080415		MDOT CHURCH RD AND
020065 BLC OF MS LLC	4677		2015 10	INV	A	1,586.00 C-080415		W.E. ROSS PKWY
						8,424.00		
020951 TWO GIRLS AND A BROO	1507		2015 10	INV	A	595.00 C-080415		PEPPERCHASE CLEANIN
022372 OVERALL CHEMICAL COM	3281		2015 10	INV	A	1,685.00 C-080415		CLEANING WEEK 6/29/
022372 OVERALL CHEMICAL COM	3284		2015 10	INV	A	1,685.00 C-080415		CLEANING WEEK 7/13/
022372 OVERALL CHEMICAL COM	3286		2015 10	INV	A	1,685.00 C-080415		CLEANING WEEK 7/20/
						5,055.00		
022637 ADAMS & SONS ELECTRI	10046		2015 10	INV	A	495.00 C-080415		ELEC REPAIRS-SPD, LI
023618 EK AUTOMATION	1359		2015 10	INV	A	258.75 C-080415		ARENA HVAC REPAIR
023743 SPOT COOLERS	1508258		2015 10	INV	A	850.00 C-080415		HVAC SERVICE
						84,436.73		
0010-900-902-00-625100-								
018221 CIVIL-LINK, LLC	2015-6		2015 10	INV	A	10,487.43 C-080415		GETWELL RD OVERLAY
						10,487.43		
0010-900-902-00-625150-								
002869 VULCAN CONSTRUCTION	30959124		2015 10	INV	A	4,634.05 C-080415		WESTMINSTER/DESOTO
002869 VULCAN CONSTRUCTION	30964186		2015 10	INV	A	17,153.24 C-080415		RIPRAP STONE FOR MA
002869 VULCAN CONSTRUCTION	30964187		2015 10	INV	A	2,823.48 C-080415		WESTMINSTER/DESOTO
						24,610.77		
009591 TRI FIRMA	4155QB		2015 10	INV	A	17,040.72 C-080415		TUSCANY WAY
						41,651.49		

Multi-Channel ERP solution

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

22
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YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

PO	YEAR/PR	TYP S
1	1980	1
2	1981	2
3	1982	3
4	1983	4
5	1984	5
6	1985	6
7	1986	7
8	1987	8
9	1988	9
10	1989	10
11	1990	11
12	1991	12
13	1992	13
14	1993	14
15	1994	15
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18	1997	18
19	1998	19
20	1999	20
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25	2004	25
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27	2006	27
28	2007	28
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30	2009	30
31	2010	31
32	2011	32
33	2012	33
34	2013	34
35	2014	35
36	2015	36
37	2016	37
38	2017	38
39	2018	39
40	2019	40
41	2020	41
42	2021	42
43	2022	43
44	2023	44
45	2024	45
46	2025	46
47	2026	47
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63	2042	63
64	2043	64
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66	2045	66
67	2046	67
68	2047	68
69	2048	69
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74	2053	74
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78	2057	78
79	2058	79
80	2059	80
81	2060	81
82	2061	82
83	2062	83
84	2063	84
85	2064	85
86	2065	86
87	2066	87
88	2067	88
89	2068	89
90	2069	90
91	2070	91
92	2071	92
93	2072	93
94	2073	94
95	2074	95
96	2075	96
97	2076	97
98	2077	98
99	2078	99
100	2079	100

WARRANT	CHECK	DESCRIPTION
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DESCRIPTION

0010-900-902-00-625220-	
009243 NORTH MISSISSIPPI	DR 26458
009243 NORTH MISSISSIPPI	DR 26459
009591 TRI FIRMA	4143QB
009591 TRI FIRMA	4151QB
009591 TRI FIRMA	4154QB
009591 TRI FIRMA	4162QB
009591 TRI FIRMA	4164QB
009591 TRI FIRMA	4165QB
009591 TRI FIRMA	4167QB

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1,850.00	C-080415	PLUM POINT RD REPAIR
1,372.80	C-080415	REPAIR @ FOXDALE LO
3,222.80		
398.95	C-080415	HORN LAKE RD
2,569.84	C-080415	METAL FRAME & GRATE
760.59	C-080415	STATELINE & MILLBRA
1,999.91	C-080415	298 SANDALWOOD
1,276.63	C-080415	8114 LONGBRANCH
4,984.24	C-080415	9132 PIMLICO DWAY R
1,579.21	C-080415	8243 GREENBROOK PKW

ACCOUNT TOTAL	13,569.37
ORG 902 TOTAL	16,792.17
	182,217.82

1	
1	ACCOUNT TOTAL
18	02 TOTAL

906
0010-900-906-00-622100-
00161 SOUTHAVEN CHAMBER OF 90650636
006682 DESOTO FAMILY THEATR 7272015
020724 HEALING HEARTS CHILD 7272015

PROFESSIONAL DUES
PROFESSIONAL SERVICES
2015 10 INV A

2015 10 INV A

2015 10 INV A

7,083.33	C-080415	AUG 2015	CONTRIBUTI
4,166.67	C-080415	AUG 2015	CONTRIBUTI
3,958.33	C-080415	AUG 2015	CONTRIBUTI

FUND 0010 GENERAL FUND

ACCOUNT TOTAL	15,208.33
006 TOTAL	15,208.33
TOTAL:	436,744.67

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Minutes, City of Southaven, Southaven, Mississippi



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P 23
apinvqla

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
711								
0100-710-711-00-640900-								
001540 MURPHY & SONS, INC.	134966			INV	A	178,542.05	C-080415	MEMA-FEMA COMMUNITY
018221 CIVIL-LINK, LLC	41432			INV	A	7,287.70	C-080415	ARENA PARKING LOT E
				ACCOUNT	TOTAL	185,829.75		
				ORG	711	185,829.75		
				TOTAL:		185,829.75		
				FUND	0100	BOND FUNDED CAP PROJ		
				TOTAL:		185,829.75		

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

24
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YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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SPECIAL ASSESSMENTS EXPEND

WORK IMPROVEMENTS

ARCH WORK FOR SENIO
ARCH WORK ON MINI S

2015 10 INV A

PINE TAR ALLEY EXT

ACCOUNT TOTAL

DIZZY DEAN	INV A
2015 10	INV A
2015 10	INV A

DIZZY DEAN OPENING
DIZZY DEAN CEREMONY

3,000.00

2015	10	INV A
2015	10	INV A

DIZZY DEAN OPENING
DIZZY DEAN OPENING

2,990.00

2015 10 INV A

DIZZY DEAN OPENING

ACCOUNT TOTAL

135,055.45

TOTAL

FUND 0240 TOURIST & CONVENTION

135,055.45

Minutes, City of Southaven, Southaven, Mississippi

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07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 25
apinvglia

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

701	DEBT SVC EXPENSES				
0300-700-701-00-626700-	POLICE VEHICLE LEASE				
016514 SUN TRUST BANK	2015 10 INV A	9,108.04	C-080415		POLICE VEHICLES
	ACCOUNT TOTAL	9,108.04			
	ORG 701 TOTAL	9,108.04			
	FUND 0300 DEBT SERVICE				
	TOTAL:	9,108.04			

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07/31/2015 09:02 1540ppyle	CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET C-080415	YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400								
0400-000-000-00-130700-								
023747 MAGNOLIA HILLS INC		29497			ACCOUNTS RECEIVABLE			
023747 MAGNOLIA HILLS INC		29498			2015 10 INV A	340.80 C-080415		
023747 MAGNOLIA HILLS INC		29499			2015 10 INV A	243.07 C-080415		
					2015 10 INV A	171.23 C-080415		
						755.10		
					ACCOUNT TOTAL	755.10		
					ORG 0400 TOTAL	755.10		
811								
0400-800-811-00-650600-					UTILITY EXPENSE ACCOUNTS			
001160 NEEL-SCHAFFER INC		1028630			HURRICANE CREEK			
001160 NEEL-SCHAFFER INC		1028630-B			2015 10 INV A	2,953.83 C-080415		MW LAGOON CLOSURE-
001160 NEEL-SCHAFFER INC		1028631			2015 10 INV A	12,157.12 C-080415		MW LAGOON CLOSURE-
					2015 10 INV A	1,060.01 C-080415		LAKES OF NICHOLAS F
						16,170.96		
015242 TREY CONSTRUCTION, I PAYAPP4					2015 10 INV A	3,496.00 C-080415		HURRICANE CRK PHAS
					ACCOUNT TOTAL	19,666.96		
0400-800-811-00-650901-					HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI 07202015B					2015 10 INV A	10,104.38 C-080415		JULY 2015 - HORN LA
					ACCOUNT TOTAL	10,104.38		
0400-800-811-00-650905-					DCRUA SEWER TREATMENT FEE			
004646 DESOTO COUNTY REGION 1398					2015 10 INV A	27,608.33 C-080415		AUGUST 2015 SEWER F
					ACCOUNT TOTAL	27,608.33		
					ORG 811 TOTAL	57,379.67		
815								
0400-800-815-00-625300-					UTILITY CAPITAL IMPROVEMENTS			
000216 GRASSLAND IRRIGATION 1174012478					EXTENSION & OTHER IMPROVEMENTS			
					2015 10 INV A	1,404.00 C-080415		HWY 51 BORING
007766 CENTRAL PIPE SUPPLY, 1000015716001					15000415 2015 10 INV A	7,500.00 C-080415		(AMR METERS & SOFTW
007766 CENTRAL PIPE SUPPLY, 10002356001					15000433 2015 10 INV A	712.55 C-080415		(SOLE SOURCE AMR WAT
007766 CENTRAL PIPE SUPPLY, S100017167					15000433 2015 10 INV A	2,485.30 C-080415		(SOLE SOURCE AMR WAT
						10,697.85		
009591 TRI FIRMA		4158QB			2015 10 INV A	2,230.99 C-080415		8524 CHESTERFIELD/D
015972 PARKS & PARKS WELL 12250					15000587 2015 10 INV A	4,975.00 C-080415		REPLACED MOTOR AT G
					ACCOUNT TOTAL	19,307.84		

Minutes, City of Southaven, Southaven, Mississippi



P 27
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400-800-815-00-625305-005606 CONTROLLED SYSTEM CO 9818	15000560	2015 10	INV	A	7,920.00 C-080415		PUMP INSTALL ON RUS
		ACCOUNT TOTAL			7,920.00		
820		ORG 815	TOTAL		27,227.84		
0400-800-820-00-610400-007600 OFFICE DEPOT		UTILITY ADMINISTRATIVE EXPENSE					
007600 OFFICE DEPOT	781305070001	OFFICE SUPPLIES					
007600 OFFICE DEPOT	781305413001	2015 10 INV A			35.89 C-080415		BATTERIES & POST IT
		2015 10 INV A			90.84 C-080415		COPY HOLDERS
		ACCOUNT TOTAL			126.73		
		ACCOUNT TOTAL			126.73		
0400-800-820-00-625700-017546 ARISTA	1414201507	TELEPHONE & POSTAGE					
		2015 10 INV A			7,151.50 C-080415		JULY 2015 WATER BIL
		ACCOUNT TOTAL			7,151.50		
0400-800-820-00-626500-006685 DEX IMAGING	WR3444191	PRINTING					
006685 DEX IMAGING	WR3444193	2015 10 INV A			15.36 C-080415		A4957 COPIER AT CIT
		2015 10 INV A			15.53 C-080415		A3190 COPIER/PEPPER
		ACCOUNT TOTAL			30.89		
017546 ARISTA	19356	2015 10 INV A			2,699.62 C-080415		JULY 2015 WATER BIL
		ACCOUNT TOTAL			2,730.51		
		ORG 820	TOTAL		10,008.74		
825		UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-611000-000224 HERNANDO EQUIPMENT	61325	MATERIALS					
		2015 10 INV A			209.47 C-080415		MISC. SMALL ENGINE
000354 METER SERVICE AND SU 1910		2015 10 INV A			168.00 C-080415		SADDLES
000354 METER SERVICE AND SU 1911		2015 10 INV A			26.50 C-080415		ADAPTER
000354 METER SERVICE AND SU 1962		2015 10 INV A			465.50 C-080415		5 GAL SPEED PLUG
000354 METER SERVICE AND SU 1963		2015 10 INV A			1,260.00 C-080415		PLASTIC METER BOXES
000354 METER SERVICE AND SU 2006		2015 10 INV A			54.00 C-080415		8 " CAP
000354 METER SERVICE AND SU 2063		2015 10 INV A			1,123.00 C-080415		METER CUPPLINGS & W
000354 METER SERVICE AND SU 2064		2015 10 INV A			629.00 C-080415		PUMPER CAPS & NOZZL
		ACCOUNT TOTAL			3,726.00		
000457 GRAINGER	9789223378	2015 10 INV A			208.40 C-080415		MOTOR START CAPACIT
000665 DESOTO COUNTY COOPER 20839		2015 10 INV A			33.50 C-080415		BERMUDA SEED

Minutes, City of Southaven, Southaven, Mississippi

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 28
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000687 SOUTHERN PIPE & SUPP 8795452-00					2015 10	INV A	500.00 C-080415		50 METER BOX LIDS
000687 SOUTHERN PIPE & SUPP 8807405-00					2015 10	INV A	34.74 C-080415		ADAPTERS
000687 SOUTHERN PIPE & SUPP 8815226-00					2015 10	INV A	53.34 C-080415		VALVES AND ADAPTERS
000687 SOUTHERN PIPE & SUPP 8844027-00					2015 10	INV A	475.00 C-080415		RESETTERS
							1,063.08		
000989 ICM OF MEMPHIS		ME601736MR			2015 10	INV A	897.40 C-080415		NOZZLE
001104 SHERWIN WILLIAMS SOU 8186-0					2015 10	INV A	173.71 C-080415		FIRE HYDRANT PAINT
001447 NATURE'S EARTH PRODU 303497					2015 10	INV A	144.00 C-080415		SCREENED SOIL
002760 SHELBY ELECTRIC CO 2866003-IN					2015 10	INV A	323.89 C-080415		WHITWORTH AERATOR E
002869 VULCAN CONSTRUCTION 30964188				15000586	2015 10	INV A	3,073.38 C-080415		CRUSHED LIMESTONE
002869 VULCAN CONSTRUCTION 30964189					2015 10	INV A	1,061.72 C-080415		CRUSHED LIMESTONE
							4,135.10		
007304 O'REILLYS AUTO PARTS 1257-214304					2015 10	INV A	113.87 C-080415		BATTERY & BULBS
007766 CENTRAL PIPE SUPPLY, 100023017001				15000561	2015 10	INV A	6,353.50 C-080415		(SOLE SOURCE) 3/4"
007766 CENTRAL PIPE SUPPLY, 100025185001					2015 10	INV A	105.00 C-080415		HADGER METER
007766 CENTRAL PIPE SUPPLY, S100023040.0					2015 10	INV A	1,421.20 C-080415		MATERIALS
							7,879.70		
007819 TOPMOST CHEMICAL 602298					2015 10	INV A	980.84 C-080415		PAPER TOWELS, GLOVES
010235 SPORTSMAN'S WAREHOUS 21103010					2015 10	INV A	56.98 C-080415		PPE
010696 DESOTO SOD, LLC 292069					2015 10	INV A	65.00 C-080415		BERMUDA SOD
010730 ROSEMOUNT ANALYTICAL 776498				15000524	2015 10	INV A	153.93 C-080415		CABLE FOR GETWELL W
						ACCOUNT TOTAL	20,164.87		
0400-800-825-00-611100-						CHEMICALS			CHLORINE FOR WHITWO
001146 IDEAL CHEMICAL 162290					2015 10	INV A	592.00 C-080415		FLOURIDE & LIME FOR
001146 IDEAL CHEMICAL 162291					2015 10	INV A	811.00 C-080415		CHLORINE FOR GREENH
001146 IDEAL CHEMICAL 162292					2015 10	INV A	592.00 C-080415		CHLORINE FOR GETWEL
001146 IDEAL CHEMICAL 162293					2015 10	INV A	592.00 C-080415		FLUORIDE FOR GETWEL
001146 IDEAL CHEMICAL 162294					2015 10	INV A	211.75 C-080415		FLUORIDE FOR GREENE
001146 IDEAL CHEMICAL 162295					2015 10	INV A	211.75 C-080415		FLUORIDE FOR COLLEG
001146 IDEAL CHEMICAL 162296					2015 10	INV A	592.00 C-080415		CHLORINE FOR COLLEGE RD
001146 IDEAL CHEMICAL 162297					2015 10	INV A	387.50 C-080415		LIME FOR COLLEGE RD
							3,990.00		
						ACCOUNT TOTAL	3,990.00		

Minutes, City of Southaven, Southaven, Mississippi



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P 29
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-611300- 001320 MARTIN MACHINE WORKS 868		MAINTENANCE VEHICLES 2015 10 INV A	378.00 C-080415		HITCH MOUNT/SERVICE
001962 IDEAL TIRE SALES 456108		2015 10 INV A	20.00 C-080415		#802 TIRE REPAIR
007304 O'REILLYS AUTO PARTS 1791-343593		2015 10 INV A	14.99 C-080415		DIESEL FLUID
		ACCOUNT TOTAL	412.99		
0400-800-825-00-612200- 000709 WILLIAMS EQUIPMENT & W3087672 000709 WILLIAMS EQUIPMENT & W3089812		MAINTENANCE EQUIPMENT & BUILD 2015 10 INV A 2015 10 INV A	437.22 C-080415 906.55 C-080415		REPAIR TO SEWER PIT REPLACED FUEL PUMP/
			1,343.77		
000883 AMERICAN TIRE REPAIR 120307 000883 AMERICAN TIRE REPAIR 120308		2015 10 INV A 2015 10 INV A	197.08 C-080415 182.08 C-080415		SVC CALL/REPAIR TIR SVC CALL/REPAIR TIR
		ACCOUNT TOTAL	379.16		
			1,722.93		
0400-800-825-00-612500- 000983 PARAMOUNT UNIFORMS R 311443 000983 PARAMOUNT UNIFORMS R 312815		UNIFORMS 2015 10 INV A 2015 10 INV A	198.59 C-080415 144.14 C-080415		UNIFORMS UNIFORMS
			342.73		
		ACCOUNT TOTAL	342.73		
0400-800-825-00-622100- 000023 A-1 SEPTIC TANK SERV 13840		PROFESSIONAL SERVICES 2015 10 INV A	710.00 C-080415		NEWBERRY LIFT STATI
000497 DESOTO COUNTY ELECTR 2565 000497 DESOTO COUNTY ELECTR 2566 000497 DESOTO COUNTY ELECTR 2570		2015 10 INV A 2015 10 INV A 15000566 2015 10 INV A	902.91 C-080415 1,202.00 C-080415 2,636.14 C-080415		MOUNTED & WIRED TRU INSTALL NEW DISCONN REPLACE MOTOR AT WH
			4,741.05		
000615 PAYNES LOCKSMITH SER 7788		2015 10 INV A	115.00 C-080415		STARLANDING WATER T
004494 J R STEWART 30494		2015 10 INV A	263.00 C-080415		8401 MALONE RD 4 S
009195 GAINES, ROBERT 1157 009195 GAINES, ROBERT 1158		2015 10 INV A 2015 10 INV A	3,825.00 C-080415 3,952.50 C-080415		SCADA SERVICES FOR SCADA SERVICES FOR
			7,777.50		
015869 C E ROBERTSON CONSTR 715-01		15000569 2015 10 INV A	4,910.00 C-080415		REPAIR DRIVEWAY AT
015972 PARKS & PARKS WELL 12465 015972 PARKS & PARKS WELL 12466		2015 10 INV A 2015 10 INV A	2,425.00 C-080415 2,300.00 C-080415		GETWELL PLANT PUMPS GREENBROOK PLANT PU

Minutes, City of Southaven, Southaven, Mississippi

07/31/2015 09:02 1540ppyle				CITY OF SOUTHAIVEN FY 2015 CLAIMS DOCKET C-080415		P 30 apinvgl			
YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015972 PARKS & PARKS WELL	12467	12468		2015 10	INV A	2,300.00	C-080415		WHITWORTH PLANT PUM
		12468		2015 10	INV A	1,450.00	C-080415		COLLEGE RD PLANT PU
						8,475.00			
019589 BAKER SERVICES	60459			2015 10	INV A	16,336.26	C-080415		MEER READING JUNE 2
				ACCOUNT TOTAL		43,327.81			
						UTILITIES			
0400-800-825-00-626000- 000966 ENTERGY	122867856715			2015 10	INV A	105.84	C-080415		4164 HIGHWAY 51
		122868045715		2015 10	INV A	123.82	C-080415		53 WOODLAND TRACE S
						229.66			
001234 CENTURYLINK	437117823715			2015 10	INV A	87.82	C-080415		SCADA INTERNET SERV
				2015 10	INV A	107.85	C-080415		7525 GREENBROOK PAR
002351 COMCAST	894491-01-0			2015 10	INV A	107.85	C-080415		1334 E GOODMAN RD
		911329-01-1				215.70			
						533.18			
						ACCOUNT TOTAL			
0400-800-825-00-626900- 010139 SWEETING GERALD A	7192015			TRAVEL & TRAINING					
				2015 10	INV A	46.90	C-080415		MWPCOA CONFERENCE/B
						ACCOUNT TOTAL		46.90	
						INTERCEPTOR SEWER TREATMENT			
0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI	07202015			2015 10	INV A	134,840.33	C-080415		JULY 2015 SEWER TRE
				ACCOUNT TOTAL		134,840.33			
				ORG 825		TOTAL	205,381.74		
						TOTAL:			
						300,753.09			
						FUND 0400 UTILITY FUND			

Minutes, City of Southaven, Southaven, Mississippi



P 31
apinvgl

07/31/2015 09:02
1540ppyle
CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850					
0450-810-850-00-612500-					
000983 PARAMOUNT UNIFORMS R 311444		2015 10 INV A	29.04 C-080415		UNIFORMS
000983 PARAMOUNT UNIFORMS R 312816		2015 10 INV A	29.04 C-080415		UNIFORMS
			58.08		
		ACCOUNT TOTAL	58.08		
0450-810-850-00-622100-					
005430 CASCADE ENGINEERING 30177559		2015 10 INV A	4,987.00 C-080415		NEW GARBAGE CARTS
018967 ARROW DISPOSAL 619		2015 10 INV A	87,041.40 C-080415		JULY 2015 GARBAGE S
019230 WASTE PRO 20504		2015 10 INV A	69,750.00 C-080415		RUBBISH COLLECTION
		ACCOUNT TOTAL	161,778.40		
		ORG 850 TOTAL	161,836.48		
		TOTAL:	161,836.48		
		FUND 0450 SANITATION FUND			

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Minutes, City of Southaven, Southaven, Mississippi



07/30/2015 16:35
FY 2015 CLAIMS DOCKET D-080415
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

POLICE DEPARTMENT		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211								
0010-200-211-00-625700- 001234 CENTURYLINK 001234 CENTURYLINK 001234 CENTURYLINK	300091220815		2015 10	INV P		234.87 D-080415	129913	PHONE SERVICES - PO
	300091240815		2015 10	INV P		95.34 D-080415	129913	PHONE SERVICES - PO
	300095240815		2015 10	INV P		49.99 D-080415	129913	3278 MAY BLVD - PAR
						380.20		
002351 COMCAST 007504 PAETEC	621122010815		2015 10	INV P		358.18 D-080415	129918	8691 NORTHWEST DR
	58592304		2015 10	INV P		536.87 D-080415	129931	SPD HQ - PHONE SERV
				ACCOUNT TOTAL		1,275.25		
290								
0010-200-211-00-626000- 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY	119287240815		2015 10	INV P		623.16 D-080415	129928	1855 FIRST COMMERCIAL
	155403210815		2015 10	INV P		7.69 D-080415	129920	367 RASCO RD W
	176244950815		2015 10	INV P		18.44 D-080415	129923	3005 STANTON RD S
	191312000815		2015 10	INV P		7.69 D-080415	129921	8185 GETWELL RD
	311665230815		2015 10	INV P		7.69 D-080415	129921	1200 BROOKHAVEN DR
	374238370815		2015 10	INV P		3,453.60 D-080415	129929	8691 NORTHWEST DR
	424939990815		2015 10	INV P		254.21 D-080415	129927	8191 TULANE RD
	432771850815		2015 10	INV P		10.04 D-080415	129922	8191 TULANE RD RANG
	602092690815		2015 10	INV P		19.91 D-080415	129923	7111 TCHULAHOMA RD
						4,402.43		
				ACCOUNT TOTAL		4,402.43		
290								
0010-200-290-00-625700- 002351 COMCAST	914612040815		2015 10	INV P		102.85 D-080415	129916	6285 SNOWDEN LN
						102.85		
				ACCOUNT TOTAL				
290								
0010-200-290-00-626000- 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY 000966 ENTERGY	150210740815		2015 10	INV P		1,475.97 D-080415	129919	6450 GETWELL RD
	501346910815		2015 10	INV P		415.85 D-080415	129928	8945 TULANE RD
	515895960815		2015 10	INV P		1,922.10 D-080415	129929	1940 STATELINE RD W
	794016670815		2015 10	INV P		2,031.63 D-080415	129929	7980 SWINNEA RD
						5,845.55		
				ACCOUNT TOTAL				
001145 ATMOS ENERGY	301967260815		2015 10	INV P		124.50 D-080415	129912	STATION 2
						5,970.05		
				ACCOUNT TOTAL				
						6,072.90		
				ACCOUNT TOTAL				

Minutes, City of Southaven, Southaven, Mississippi



2
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415

07/30/2015 16:35
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

311	0010-300-311-00-626000-	000966 ENTERGY	190474970815	PUBLIC WORKS DEPARTMENT UTILITIES 2015 10	INV P	21.91	D-080415	129923 951 RASCO RD
				ACCOUNT TOTAL		21.91		
				ORG 311	TOTAL	21.91		
315	0010-300-315-00-626000-	000966 ENTERGY		CITY TRAFFIC AND STREETS LIGHT UTILITIES 2015 10	INV P	166.58	D-080415	129927 8770 NORTHWEST DR
		000966 ENTERGY	110821950815	2015 10	INV P	55.76	D-080415	129926 BROOKHAVEN HWY 51
		000966 ENTERGY	110821960815	2015 10	INV P	54.72	D-080415	129926 STATELINE HWY 51
		000966 ENTERGY	110821970815	2015 10	INV P	41.81	D-080415	129925 STATELINE RD I-55
		000966 ENTERGY	110821990815	2015 10	INV P	45.33	D-080415	129925 MISS VALLEY BLVD
		000966 ENTERGY	110822030815	2015 10	INV P	43.40	D-080415	129925 RASCO RD HWY 51
		000966 ENTERGY	115078630815	2015 10	INV P	27.37	D-080415	129924 1989 STATELINE RD E
		000966 ENTERGY	155564180815	2015 10	INV P	53.52	D-080415	129925 STATELINE & NORTHWE
		000966 ENTERGY	168342300815	2015 10	INV P	248.24	D-080415	129927 453 INDUSTRIAL DR
		000966 ENTERGY	168342930815	2015 10	INV P	53.52	D-080415	129925 HIGHWAY 51 AND CUST
		000966 ENTERGY	168347560815	2015 10	INV P	4.86	D-080415	129920 SOUTH CIR NORTHFIEL
		000966 ENTERGY	16834560815	2015 10	INV P	2.91	D-080415	129930 STREET LIGHTS
		000966 ENTERGY	168361990815	2015 10	INV P	71.303	D-080415	129923 STATELINE & GETWELL
		000966 ENTERGY	168375280815	2015 10	INV P	22.39	D-080415	129924 HIGHWAY 51 & DORCHE
		000966 ENTERGY	168390030815	2015 10	INV P	29.42	D-080415	129926 SWINNEA RD & HWY 30
		000966 ENTERGY	173273540815	2015 10	INV P	55.76	D-080415	129927 8777 WHITWORTH ST
		000966 ENTERGY	180544450815	2015 10	INV P	175.73	D-080415	129924 8683 AIRWAYS BLVD
		000966 ENTERGY	479040400815	2015 10	INV P	29.46	D-080415	129928 8355 AIRWAYS BLVD
		000966 ENTERGY	524823460815	2015 10	INV P	424.20	D-080415	129921 8935 COMMERCE DR
		000966 ENTERGY	552454840815	2015 10	INV P	7.69	D-080415	129925 7655 AIRWAYS BLVD
		000966 ENTERGY	616457190815	2015 10	INV P	47.26	D-080415	129925 7532 SOUTHCREST PKW
		000966 ENTERGY	616457840815	2015 10	INV P	41.07	D-080415	129925 805 RASCO RD
		000966 ENTERGY	649450740815	2015 10	INV P	45.88	D-080415	129924 HAMILTON & STATELIN
		000966 ENTERGY	681345840815	2015 10	INV P	27.46	D-080415	129924 NORTHWEST DR & STAT
		000966 ENTERGY	681346340815	2015 10	INV P	28.83	D-080415	129925 STATELINE RD & I-55
		000966 ENTERGY	681353260815	2015 10	INV P	49.74	D-080415	129927 HAMILTON
		000966 ENTERGY	690860560815	2015 10	INV P	307.69	D-080415	129923 1433 STATELINE RD E
		000966 ENTERGY	715327820815	2015 10	INV P	13.62	D-080415	129924 984 STATELINE RD W
		000966 ENTERGY	798961140815	2015 10	INV P	27.46	D-080415	129923 6006 GETWELL RD
		000966 ENTERGY	894172320815	2015 10	INV P	26.48	D-080415	129924 8507 INVERNESS DR
		000966 ENTERGY	902532950815	2015 10	INV P	33.28	D-080415	
				ACCOUNT TOTAL		73,495.03		
				ORG 315	TOTAL	73,495.03		
				PARKS DEPARTMENT TELEPHONE & POSTAGE 2015 10	INV P	73,495.03		
411	0010-400-411-00-625700-	001234 CENTURYLINK	300061330715			44.88	D-080415	129913 MESSAGE BOARD - PHO

Minutes, City of Southaven, Southaven, Mississippi



07/30/2015 16:35
1540ppyle
CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415
P
apinvgl
3

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR
INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001234 CENTURYLINK	3000933460815	2015 10 INV P	155.16 D-080415	129913	snowden main pavill
			200.04		
002351 COMCAST	926069010715	2015 10 INV P	196.34 D-080415	129917	ARENA
		ACCOUNT TOTAL	396.38		
0010-400-411-00-626000-		UTILITIES			
000966 ENTERGY	157446420815	2015 10 INV P	4,786.35 D-080415	129929	3376 NAIL RD
000966 ENTERGY	157448650815	2015 10 INV P	12.19 D-080415	129922	3566 NAIL RD
000966 ENTERGY	159289890815	2015 10 INV P	204.74 D-080415	129927	8400 GREENBROOK PKW
000966 ENTERGY	168333290815	2015 10 INV P	33.67 D-080415	129924	3278 MAY BLVD
000966 ENTERGY	168340200815	2015 10 INV P	421.61 D-080415	129928	GETWELL & MAY RD
000966 ENTERGY	168373040815	2015 10 INV P	351.89 D-080415	129928	6205 SNOWDEN LN
000966 ENTERGY	168384190815	2015 10 INV P	26.35 D-080415	129923	7505 CHERRY VALLEY
000966 ENTERGY	168392500815	2015 10 INV P	462.78 D-080415	129928	7505 CHERRY VALLEY
000966 ENTERGY	168397060815	2015 10 INV P	85.71 D-080415	129926	8900 GREENBROOK PKW
000966 ENTERGY	168520060815	2015 10 INV P	7.69 D-080415	129920	7505 STONEGATE BLVD
000966 ENTERGY	168522120815	2015 10 INV P	517.94 D-080415	129928	3278 MAY BLVD
000966 ENTERGY	180540490815	2015 10 INV P	2,540.48 D-080415	129929	SNOWDEN BALLFIELD RD
000966 ENTERGY	190458970514	2015 10 INV P	8.55 D-080415	129922	295 STATELINE RD E
000966 ENTERGY	190464080815	2015 10 INV P	27.46 D-080415	129924	3025 CARNIVAL LN
000966 ENTERGY	190469290815	2015 10 INV P	209.31 D-080415	129927	1978 STATE LINE RD
000966 ENTERGY	202914150815	2015 10 INV P	374.04 D-080415	129928	3480 SUNSET LOOP
000966 ENTERGY	208927660815	2015 10 INV P	661.66 D-080415	129929	6070 SNOWDEN
000966 ENTERGY	225124530815	2015 10 INV P	9.29 D-080415	129922	6205 GETWELL RD
000966 ENTERGY	311092590815	2015 10 INV P	7.69 D-080415	129920	7705 TCHULAHOMA RD
000966 ENTERGY	311093170815	2015 10 INV P	7.69 D-080415	129920	7655 TCHULAHOMA
000966 ENTERGY	311094240815	2015 10 INV P	7.69 D-080415	129920	7625 TCHULAHOMA
000966 ENTERGY	311094730815	2015 10 INV P	7.69 D-080415	129920	7525 TCHULAHOMA
000966 ENTERGY	311095490815	2015 10 INV P	7.69 D-080415	129920	7535 TCHULAHOMA
000966 ENTERGY	311096140815	2015 10 INV P	7.69 D-080415	129921	7645 TCHULAHOMA
000966 ENTERGY	311096480815	2015 10 INV P	7.69 D-080415	129921	7665 TCHULAHOMA
000966 ENTERGY	311096630815	2015 10 INV P	12.19 D-080415	129922	7735 TCHULAHOMA
000966 ENTERGY	388224410815	2015 10 INV P	432.80 D-080415	129928	8925 SWINNEA RD
000966 ENTERGY	397585030815	2015 10 INV P	7.69 D-080415	129921	8440 GREENBROOK PKW
000966 ENTERGY	411115350815	2015 10 INV P	9,783.45 D-080415	129930	7360 US HIGHWAY 51
000966 ENTERGY	443685870815	2015 10 INV P	4,994.05 D-080415	129929	3335 PINE TAR ALY
000966 ENTERGY	456929100815	2015 10 INV P	7.69 D-080415	129921	8925 SWINNEA RD
000966 ENTERGY	466875880815	2015 10 INV P	18.07 D-080415	129923	365 RASCO RD W SOCC
000966 ENTERGY	478052470815	2015 10 INV P	86.84 D-080415	129926	6208 SNOWDEN LN
000966 ENTERGY	563956350815	2015 10 INV P	7.69 D-080415	129921	7360 US HIGHWAY 51
000966 ENTERGY	660743110815	2015 10 INV P	186.39 D-080415	129927	6208A SNOWDEN LN
000966 ENTERGY	667628730815	2015 10 INV P	423.31 D-080415	129928	6275 SNOWDEN LN
000966 ENTERGY	697233510815	2015 10 INV P	8.42 D-080415	129922	8925 SWINNEA RD
000966 ENTERGY	728201940815	2015 10 INV P	7.69 D-080415	129921	6305 SNOWDEN LN
000966 ENTERGY	748552550815	2015 10 INV P	287.56 D-080415	129927	6277B SNOWDEN LN
000966 ENTERGY	748693550815	2015 10 INV P	298.92 D-080415	129927	6277A SNOWDEN LN
			27,365.99		

Minutes, City of Southaven, Southaven, Mississippi



P 4
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415

07/30/2015 16:35
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	302071300815	2015 10	INV	P	104.88 D-080415	129912 8925 SWINNEA	
		ACCOUNT TOTAL			27,470.87		
		ORG 411	TOTAL		27,867.25		
902		EXPENSE ACCOUNTS					
0010-900-902-00-620902-		FACILITIES MANAGEMENT					
000966 ENTERGY	117424330815	2015 10	INV	P	26.72 D-080415	129924 1729 BROOKHAVEN DR	
000966 ENTERGY	159915730815	2015 10	INV	P	35.52 D-080415	129925 8710 NORTHWEST DR	
000966 ENTERGY	160041110815	2015 10	INV	P	1,433.93 D-080415	129929 8889 NORTHWEST DR	
000966 ENTERGY	168319220815	2015 10	INV	P	5,421.84 D-080415	129930 8700 NORTHWEST DR	
000966 ENTERGY	170020070815	2015 10	INV	P	7,438.02 D-080415	129930 385 STATELINE	
000966 ENTERGY	681111780815	2015 10	INV	P	5,734.85 D-080415	129930 8554 NORTHWEST DR	
000966 ENTERGY	805405860815	2015 10	INV	P	86.33 D-080415	129926 8889 NORTHWEST DR	
		ACCOUNT TOTAL			20,177.21		
		ORG 902	TOTAL		20,177.21		
		TOTAL:			133,311.98		
		FUND 0010 GENERAL FUND					

Minutes, City of Southaven, Southaven, Mississippi

07/30/2015 16:35 1540ppyle				CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET D-080415				P apinvgl				5				
YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR INVOICE																
815				UTILITY CAPITAL IMPROVEMENTS				PO		YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION	
0400-800-815-00-625300-				EXTENSION & OTHER IMPROVEMENTS												
023739 AT HOME CONTRACTORS				2015 10 INV P									2,180.00 D-080415		129911 LOT 178 ANSLEY PARK	
				ACCOUNT TOTAL									2,180.00			
				ORG 815 TOTAL									2,180.00			
825																
0400-800-825-00-626000-				UTILITY MAINTENANCE EXPENSES												
				UTILITIES												
000966 ENTERGY				2015 10 INV P									106.50 D-080415		129926 8182 GETWELL RD NOR	
000966 ENTERGY				2015 10 INV P									12.24 D-080415		129922 8779 WHITWORTH ST	
000966 ENTERGY				2015 10 INV P									5,247.53 D-080415		129930 8779 WHITWORTH ST	
000966 ENTERGY				2015 10 INV P									5,247.53 D-080415		129930 8779 WHITWORTH ST	
000966 ENTERGY				2015 10 INV P									97.54 D-080415		129926 TOWN & COUNTRY DR	
000966 ENTERGY				2015 10 INV P									77.20 D-080415		129926 HUDGINS RD	
000966 ENTERGY				2015 10 INV P									12.87 D-080415		129922 8989 STANTON RD	
000966 ENTERGY				2015 10 INV P									7,961.96 D-080415		129930 7525 GREENBROOK PKW	
000966 ENTERGY				2015 10 INV P									12.19 D-080415		129922 7696 AIRWAYS BLVD	
000966 ENTERGY				2015 10 INV P									14.86 D-080415		129923 1334 GOODMAN RD	
000966 ENTERGY				2015 10 INV P									4,986.49 D-080415		129929 5850 GETWELL RD WAT	
000966 ENTERGY				2015 10 INV P									15.10 D-080415		129923 8440 GREENBROOK PKW	
000966 ENTERGY				2015 10 INV P									12.87 D-080415		129922 1281 BROOKHAVEN DR	
000966 ENTERGY				2015 10 INV P									7.69 D-080415		129921 5850 GETWELL RD WAT	
000966 ENTERGY				2015 10 INV P									125.25 D-080415		129926 8157A PARK PIKE	
000966 ENTERGY				2015 10 INV P									1,943.41 D-080415		129929 3088 NAIL RD	
													25,881.23			
002351 COMCAST				2015 10 INV P									102.85 D-080415		129914 8779 WHITWORTH ST	
002351 COMCAST				2015 10 INV P									102.85 D-080415		129915 2543 GEM ST	
				ACCOUNT TOTAL									26,086.93			
				ORG 825 TOTAL									26,086.93			
FUND 0400 UTILITY FUND																
TOTAL:															28,266.93	

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION

701	DEBT SVC EXPENSES			
0300-700-701-00-650401-	GEN	OB INTEREST		
013790 HANCOCK BANK	29461	2015 10 DIR P	87,506.26	47967 G/O BONDS SERIES 20
		ACCOUNT TOTAL	87,506.26	
		ORG 701	87,506.26	
		TOTAL	87,506.26	
		TOTAL:	87,506.26	
	FUND 0300 DEBT SERVICE			

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-080415

2
p
apinvgl

YEAR/PR TYP S

PO

WARRANT	CHECK	DESCRIPTION
1		10/1/2019
2		10/2/2019
3		10/3/2019
4		10/4/2019
5		10/5/2019
6		10/6/2019
7		10/7/2019
8		10/8/2019
9		10/9/2019
10		10/10/2019
11		10/11/2019
12		10/12/2019
13		10/13/2019
14		10/14/2019
15		10/15/2019
16		10/16/2019
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31		10/31/2019
32		11/1/2019
33		11/2/2019
34		11/3/2019
35		11/4/2019
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42		11/11/2019
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93		1/1/2020
94		1/2/2020
95		1/3/2020
96		1/4/2020
97		1/5/2020
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99		1/7/2020
100		1/8/2020
101		1/9/2020
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110		1/18/2020
111		1/19/2020
112		1/20/2020
113		1/21/2020
114		1/22/2020

DESCRIPTION

UTILITY EXPENSE ACCOUNTS

PRINCIPAL PAYMENT-NOTE
2015 10 DIR P

29462

230,000.00 W-080415

47968 SOUTHAVEN W & S REV

230,000.00

BONDS REDEEM GNL OB INT
2015 10 DIR P

29496

117,835.79 W-080415

47971 SOUTHAVEN 2009 W &

016638 REGIONS BANK

2015 10 DIR P

89,690.65 W-080415

47968 SOUTHAVEN W & S REV

ACCOUNT TOTAL

207,526.44

ORG 811 TOTAL

437,526.44

437,526.44

FUND 0400 UTILITY FUND

TOTAL:

437,526.44

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